

# City of Lawrence

Open Item Listing (Date: 12/03/2013)

Status = POSTED

Due Date = 12/03/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$108.92
Invoice# 132622 for Purchase Order# 008922 \$108.92 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 735111 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$108.9200 Each Net Amount = \$108.92 Tax Amount = \$0.00 Total = \$108.92 504-3-3210-4721 Cost of Sales / Parts \$108.92		
Air Filter Plus Inc	6125	\$259.08
Invoice# 133643 for Purchase Order# 008415 \$259.08 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 293901 Clinton WTP monthly air filter replacements. 1.00@ \$259.0800 Each Net Amount = \$259.08 Tax Amount = \$0.00 Total = \$259.08 501-7-7210-2536 R & M / Building Repairs \$259.08		
Airgas Mid South Inc	9089	\$262.01
Invoice# 133438 for Purchase Order# 007277 \$262.01 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 9021703113 Blanket PO for CO2 for the pools through 6/30/13 1.00@ \$262.0100 Each Net Amount = \$262.01 Tax Amount = \$0.00 Total = \$262.01 211-4-4180-4008 Supplies / Chemicals \$262.01		
Airtight Inc	14879	\$1,224.79
Invoice# 133817 for Purchase Order# 009013 \$1,224.79 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 360 Weather stripping for 2013 Weatherization properties 1.00@ \$1224.7900 Each Net Amount = \$1,224.79 Tax Amount = \$0.00 Total = \$1,224.79 631-6-6613-6404 Property Rehabilitation / Weatherization Grants \$1,224.79		
Alamar Uniforms	13701	\$3,108.84
Invoice# 133670 for Purchase Order# 008374 \$72.42 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 430373 Uniform Pants: Officer J. Burke 1.00@ \$72.4200 Each Net Amount = \$72.42 Tax Amount = \$0.00 Total = \$72.42 001-2-2120-4242 Apparel Allowances / Uniforms \$72.42		

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Invoice# 133689 for Purchase Order# 008374 \$200.98 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 432272 Spiewak All Weather Jacket Liners: Sergeants Fultz & Roberts 1.00@ \$200.9800 Each Net Amount = \$200.98 Tax Amount = \$0.00 Total = \$200.98 001-2-2120-4242 Apparel Allowances / Uniforms \$200.98		
Invoice# 133656 for Purchase Order# 008558 \$2,835.44 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 425913 HALO IIIA Ballistic Vests: Arson Investigator Leslie and Police Officers Gross; Weidl; & Souders. 1.00@ \$2835.4400 Each Net Amount = \$2,835.44 Tax Amount = \$0.00 Total = \$2,835.44 001-2-2120-4215 Operating Supplies / Protective Equipment \$1,197.78 001-2-2170-4215 BPVP13 Operating Supplies / Protective Equipment \$1,238.40 001-2-2200-2363 Other / Investigation \$399.26		
American General Life Co	25160	\$321.10
Invoice# 133761 \$321.10 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 9447Q8-1113 Short Term Disability / Vision 1113 1.00@ \$321.1000 Each Net Amount = \$321.10 Tax Amount = \$0.00 Total = \$321.10 701-0-0000-2213 Insurance \$321.10		
Ameripride Services	25751	\$36.45
Invoice# 133373 \$36.45 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 2300345601 mat replacements 1.00@ \$36.4500 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45 001-1-1090-2132 Service Contracts / Janitorial Service \$36.45		
Anderson Rentals Inc	57	\$70.00
Invoice# 134573 \$70.00 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 32770 portable restroom rental 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3530-2379 EWST13 Other / Electronic Waste \$70.00		
Apex Fence	61	\$500.00
Invoice# 133263 \$500.00 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# PW111313AR Venture Park_Fence Repair 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 604-3-3400-2147 Professional Services / Other \$500.00		

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Aramark Uniform Services	13838	\$89.12
Invoice# 132575 \$89.12 Effective Date: 11/14/2013 Invoice Type: Regular Vendor Invoice# 4526758491 Mat and Scrapers Service for Fire Medical 1.00@ \$89.1200 Each Net Amount = \$89.12 Tax Amount = \$0.00 Total = \$89.12 001-2-2200-2132 Service Contracts / Janitorial Service \$89.12		
ASI	9437	\$37,066.38
Invoice# 134645 \$37,066.38 Effective Date: 12/02/2013 Invoice Type: Prepaid Vendor Invoice# HR120213CT-1113 Medical Care-November 2013 Dependent Care - November 2013 1.00@ \$37066.3800 Each Net Amount = \$37,066.38 Tax Amount = \$0.00 Total = \$37,066.38 701-0-0000-2211 Unreimbursed Medical \$22,373.84 701-0-0000-2212 Dependent Care \$14,692.54		
Asphalt Sales of Lawrence LLC	7646	\$551.19
Invoice# 133562 for Purchase Order# 008747 \$551.19 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 8513 Blanket PO for asphalt products through Dec 2013 1.00@ \$551.1900 Each Net Amount = \$551.19 Tax Amount = \$0.00 Total = \$551.19 001-3-3000-4502 Construction Materials / Asphalt \$551.19		
Atco International	5667	\$760.00
Invoice# 133650 for Purchase Order# 008176 \$760.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# I0390655 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 501-0-0000-0601 Water Plant \$760.00		
Avaya, Inc	10750	\$118.85
Invoice# 133429 \$118.85 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 2732846591 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		
Baker Equipment Company	1983	\$1,287.30

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Invoice# 132713 for Purchase Order# 007061 \$1,287.30 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 1113177 Blanket PO for Sewer TV Inspection Equipment repairs. Service can only be provided by Baker Equip due to them being the authorized dealer in Kansas. Other brands of TV equipment will not work with RST equipment, blanket Po through June 2013. 1.00@ \$1287.3000 Each Net Amount = \$1,287.30 Tax Amount = \$0.00 Total = \$1,287.30 501-7-7410-2538 R & M / Sewer Maintenance \$1,287.30		
Banhart , Juliann M	9154	\$200.00
Invoice# 133820 \$200.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# DS112513DD-1113 Coordinator salary for November 2013 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 631-6-6513-2872 Neighborhood Associations / BCNA \$200.00		
Berry's Arctic Ice	8858	\$32.55
Invoice# 133843 for Purchase Order# 008928 \$32.55 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 214747 BLANKET PO FOR ICE MACHINE AT 1140 HASKELL AVE USED BY ALL CITY DEPTS. 32.55@ \$1.0000 Each Net Amount = \$32.55 Tax Amount = \$0.00 Total = \$32.55 502-3-3515-4209 Operating Supplies / Other \$7.81 211-4-4100-2325 Other / Other Contractual Service \$2.60 001-3-3000-2135 Service Contracts / Other Service Contracts \$9.77 001-4-4010-2325 Other / Other Contractual Service \$2.93 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$1.63 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$4.88 001-1-1053-2342 Other / Training Programs \$1.63 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.30		
Blue Jazz Java	13735	\$200.75
Invoice# 132714 \$64.85 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 600269 Clinton WTP office supplies 1.00@ \$64.8500 Each Net Amount = \$64.85 Tax Amount = \$0.00 Total = \$64.85 501-7-7210-4001 Supplies / Office Supplies \$64.85		
Invoice# 132715 \$80.65 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 600300 Kaw WTP Coffee Supplies 1.00@ \$80.6500 Each Net Amount = \$80.65 Tax Amount = \$0.00 Total = \$80.65 501-7-7220-4001 Supplies / Office Supplies \$80.65		

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Vendor Name	Vendor#	Total
Invoice# 132716 \$55.25 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 600301 CSO Shop Coffee Services 1.00@ \$55.2500 Each Net Amount = \$55.25 Tax Amount = \$0.00 Total = \$55.25 501-7-7410-4001 Supplies / Office Supplies \$55.25		
Bob's Janitorial & Supply Inc	2738	\$880.00
Invoice# 133720 for Purchase Order# 008588 \$880.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 149522 Downtown - Weekend trash service and debris pick-up for the remainder of 2013 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 503-4-2340-2325 Other / Other Contractual Service \$880.00		
Brayden's Lawn and Landscape	14657	\$2,514.25
Invoice# 133460 for Purchase Order# 007323 \$1,243.30 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 764 3rd year of contract mowing for District #3 Area #2. Bid #B1107 approved by commission March 8, 2011 05/16/05, increased \$707.00 for additional mowing area per Karen Risner 1.00@ \$1243.3000 Each Net Amount = \$1,243.30 Tax Amount = \$0.00 Total = \$1,243.30 001-4-4010-2321 Other / Mowing \$648.40 501-7-7310-2325 Other / Other Contractual Service \$237.80 501-7-7410-2325 Other / Other Contractual Service \$81.00 505-3-3910-2321 Other / Mowing \$148.00 604-3-3400-2325 Other / Other Contractual Service \$128.10		
Invoice# 133459 for Purchase Order# 007324 \$491.70 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 763 Contract Mowing for District #3 area #1 per quote. Bid #B1107 approved 3/8/11 1.00@ \$491.7000 Each Net Amount = \$491.70 Tax Amount = \$0.00 Total = \$491.70 001-4-4010-2321 Other / Mowing \$348.55 501-7-7210-2325 Other / Other Contractual Service \$89.89 505-3-3910-2321 Other / Mowing \$53.26		
Invoice# 133458 for Purchase Order# 007626 \$779.25 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 765 Contract Mowing for District #2 as specified in Bid #B1316 approved by city commission 3/26/13. 1.00@ \$779.2500 Each Net Amount = \$779.25 Tax Amount = \$0.00 Total = \$779.25 001-4-4010-2321 Other / Mowing \$594.20 501-7-7210-2325 Other / Other Contractual Service \$127.89 505-3-3910-2321 Other / Mowing \$57.16		
Carquest Auto Parts	7424	\$177.80
Invoice# 132384 for Purchase Order# 008967 \$31.85 Effective Date: 11/12/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456243783 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 504-3-3210-4721 Cost of Sales / Parts \$31.85		
Invoice# 132621 for Purchase Order# 008967 \$98.74 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 2456243986 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$98.7400 Each Net Amount = \$98.74 Tax Amount = \$0.00 Total = \$98.74 504-3-3210-4721 Cost of Sales / Parts \$98.74		
Invoice# 133221 for Purchase Order# 008967 \$27.06 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 2456244227 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 504-3-3210-4721 Cost of Sales / Parts \$27.06		
Invoice# 133222 for Purchase Order# 008967 \$10.03 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 2456244149 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$10.0300 Each Net Amount = \$10.03 Tax Amount = \$0.00 Total = \$10.03 504-3-3210-4721 Cost of Sales / Parts \$10.03		
Invoice# 133223 for Purchase Order# 008967 \$10.12 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 2456244189 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$10.1200 Each Net Amount = \$10.12 Tax Amount = \$0.00 Total = \$10.12 504-3-3210-4721 Cost of Sales / Parts \$10.12		
Carter Energy Corporation	12361	\$23,218.83
Invoice# 133635 for Purchase Order# 009075 \$23,218.83 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 941925 Purchase diesel fuel for 1140 Haskell 7205.00@ \$3.2226 Each Net Amount = \$23,218.83 Tax Amount = \$0.00 Total = \$23,218.83 504-3-3210-4722 Cost of Sales / Gasoline \$23,218.83		
Central Salt LLC	11518	\$1,243.26
Invoice# 133232 for Purchase Order# 008677 \$1,243.26 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 164619 city/county low bid for road salt. CC approved 6/11/2013 26.52@ \$46.8800 Each Net Amount = \$1,243.26 Tax Amount = \$0.00 Total = \$1,243.26 001-3-3000-4504 Construction Materials / Salt \$1,243.26		

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Centro Hispano Resource Center	25944	\$75.00
Invoice# 132712 \$75.00 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 11132013 Translation of Human Relations brochure from English to Spanish 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 621-1-1085-2121 Printing & Publications / Legal Advertising \$75.00		
Century Business Technologies Inc	25926	\$131.89
Invoice# 133747 \$131.89 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 303177 Savin Copier Lease 1.00@ \$131.8900 Each Net Amount = \$131.89 Tax Amount = \$0.00 Total = \$131.89 001-1-1090-2130 Service Contracts / Office Equip \$131.89		
Chaney Incorporated	161	\$292.40
Invoice# 133653 for Purchase Order# 008466 \$292.40 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 127623 Blanket PO for repair & services of Plant Buildings & Equipment. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through 12/31/2013 1.00@ \$292.4000 Each Net Amount = \$292.40 Tax Amount = \$0.00 Total = \$292.40 501-7-7220-2531 R & M / Machinery & Equipment \$292.40		
Cintas Document Management	12425	\$106.45
Invoice# 133744 \$106.45 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# DD43316107 shred service 1.00@ \$106.4500 Each Net Amount = \$106.45 Tax Amount = \$0.00 Total = \$106.45 001-1-1090-2147 Professional Services / Other \$106.45		
Commerce Title LLC	9722	\$50.00
Invoice# 133267 \$50.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 130479 Ownership & encumbrance report - 872 Oak Street 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2147 Professional Services / Other \$50.00		
Cooley , Gerald L	2158	\$3,500.00

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<p>Invoice# 134739 \$3,500.00  Effective Date: 12/03/2013  Invoice Type: Regular  Vendor Invoice# LE110113DC-1113  Contract Attorney November 2013 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00  001-1-1080-2142 Professional Services / Legal \$3,500.00</p>		
Corporate Resource Group	13481	\$36.41
<p>Invoice# 133661 \$36.41  Effective Date: 11/25/2013  Invoice Type: Regular  Vendor Invoice# 958190  Business Card Imprints: Kim Murphree 1.00@ \$36.4100 Each Net Amount = \$36.41 Tax Amount = \$0.00 Total = \$36.41  001-2-2144-2120 Printing &amp; Publications / Printing \$36.41</p>		
Cottonwood Inc	3886	\$240.00
<p>Invoice# 133443 for Purchase Order# 007311 \$210.00  Effective Date: 11/20/2013  Invoice Type: Regular  Vendor Invoice# 144510  Downtown Cleaning per Agreement 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00  503-4-2340-2329 Other / Temporary Help \$210.00</p> <p>Invoice# 134578 \$30.00  Effective Date: 11/27/2013  Invoice Type: Regular  Vendor Invoice# 1012  Transportation Fees by Cottonwood, Inc for Immanuel Lutheran Church 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  001-3-3010-2022 Travel / Other Transportation \$30.00</p>		
Cross-Midwest Tire Inc	4085	\$238.00
<p>Invoice# 132626 for Purchase Order# 008892 \$238.00  Effective Date: 11/15/2013  Invoice Type: Regular  Vendor Invoice# 20183261  Tires for the fleet purchased at State Contract price. Blanket PO through December 2013. 1.00@ \$238.0000 Each Net Amount = \$238.00 Tax Amount = \$0.00 Total = \$238.00  504-3-3210-4721 Cost of Sales / Parts \$238.00</p>		
Custom Truck & Equipment LLC	10139	\$239.50
<p>Invoice# 133266 for Purchase Order# 008885 \$239.50  Effective Date: 11/18/2013  Invoice Type: Regular  Vendor Invoice# KC233180180  Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$239.5000 Each Net Amount = \$239.50 Tax Amount = \$0.00 Total = \$239.50  504-3-3210-4721 Cost of Sales / Parts \$239.50</p>		



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Invoice# 134585 \$8,961.40 Effective Date: 11/27/2013 Invoice Type: Prepaid Vendor Invoice# 51610-1113-W4 Claims-group 51610 Week ending 11/27/13 1.00@ \$8961.4000 Each Net Amount = \$8,961.40 Tax Amount = \$0.00 Total = \$8,961.40 522-1-1055-1232 Dental Claims \$8,961.40		
Department of the Treasury	8016	\$390,733.04
Invoice# 134730 \$124,141.08 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$124141.0800 Each Net Amount = \$124,141.08 Tax Amount = \$0.00 Total = \$124,141.08 701-0-0000-2416 Social Security \$124,141.08		
Invoice# 134731 \$53,865.38 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$53865.3800 Each Net Amount = \$53,865.38 Tax Amount = \$0.00 Total = \$53,865.38 701-0-0000-2417 Medicare Wh \$53,865.38		
Invoice# 134732 \$76.16 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$76.1600 Each Net Amount = \$76.16 Tax Amount = \$0.00 Total = \$76.16 701-0-0000-2417 Medicare Wh \$76.16		
Invoice# 134733 \$212,254.86 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$212254.8600 Each Net Amount = \$212,254.86 Tax Amount = \$0.00 Total = \$212,254.86 701-0-0000-2418 Federal Withholding \$212,254.86		
Invoice# 134734 \$395.56 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$395.5600 Each Net Amount = \$395.56 Tax Amount = \$0.00 Total = \$395.56 701-0-0000-2418 Federal Withholding \$395.56		
Diamond International	901	\$195.10
Invoice# 133527 for Purchase Order# 009071 \$195.10 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 3236T Blanket PO through December 2013 for parts for the repair and maintenance for the fleet. 1.00@ \$195.1000 Each Net Amount = \$195.10 Tax Amount = \$0.00 Total = \$195.10 504-3-3210-4721 Cost of Sales / Parts \$195.10		

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Diversified Investment Advisors	14035	\$48,691.61
Invoice# 134712 \$730.78 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$730.7800 Each Net Amount = \$730.78 Tax Amount = \$0.00 Total = \$730.78 001-1-1020-1021 Regular Salaries \$730.78		
Invoice# 134713 \$47,823.74 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$47823.7400 Each Net Amount = \$47,823.74 Tax Amount = \$0.00 Total = \$47,823.74 701-0-0000-2113 Deferred Comp. Wh \$47,823.74		
Invoice# 134714 \$137.09 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$137.0900 Each Net Amount = \$137.09 Tax Amount = \$0.00 Total = \$137.09 701-0-0000-2113 Deferred Comp. Wh \$137.09		
Douglas County Extension Serv	4335	\$11.00
Invoice# 133823 \$11.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 11020 Radon test kits 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 631-6-6613-2325 937LSL Other / Other Contractual Service \$5.50 631-6-6613-2325 1926VT Other / Other Contractual Service \$5.50		
DPC Industries Inc	3615	\$3,420.51
Invoice# 133754 for Purchase Order# 006976 \$3,420.51 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 81700294113 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.747/gal accepted by City Commission on 11/27/12. 1.00@ \$3420.5100 Each Net Amount = \$3,420.51 Tax Amount = \$0.00 Total = \$3,420.51 501-7-7310-4008 Supplies / Chemicals \$3,420.51		
Drexel Technologies Inc	4850	\$189.57
Invoice# 132643 \$189.57 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 336127 Plotter paper 1.00@ \$189.5700 Each Net Amount = \$189.57 Tax Amount = \$0.00 Total = \$189.57 001-1-1030-4002 Supplies / Drafting Supplies \$189.57		
Electronics Supply Co Inc	2531	\$178.00

Invoice# 133188 for Purchase Order# 008729 \$178.00

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Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 1502564 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 501-0-0000-0601 Water Plant \$178.00		
Elite Construction Services Inc	25433	\$3,550.00
Invoice# 133462 for Purchase Order# 008863 \$1,200.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 1626 Parks & Recreation - Concrete sidewalk removal and replacement downtown for hydrants 2.00@ \$600.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-6040 Sidewalk & Bicycle Path Improvements \$1,200.00		
Invoice# 133468 for Purchase Order# 009033 \$2,350.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 1628 Downtown - remove and replace concrete in the 700 block for repair of electrical conduit 1.00@ \$2350.0000 Each Net Amount = \$2,350.00 Tax Amount = \$0.00 Total = \$2,350.00 212-4-4800-2325 PR1301 Other / Other Contractual Service \$2,350.00		
Fastenal	4170	\$1,382.10
Invoice# 134669 for Purchase Order# 009133 \$1,382.10 Effective Date: 12/03/2013 Invoice Type: Regular Vendor Invoice# KSLAW127313 BLANKET PO FOR CREWS EQUIPMENT, PPE SUPPLIES FOR VENDING MACHINES 1382.10@ \$1.0000 Each Net Amount = \$1,382.10 Tax Amount = \$0.00 Total = \$1,382.10 502-3-3515-4209 Operating Supplies / Other \$1,382.10		
Federal Express Corp	1622	\$74.91
Invoice# 133674 \$74.91 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 246451590 Shipment from Concord NH to LPD Evidence Unit 1.00@ \$74.9100 Each Net Amount = \$74.91 Tax Amount = \$0.00 Total = \$74.91 001-2-2144-2324 Other / Freight \$74.91		
Firefighters Maintenance Fund	6773	\$190.50
Invoice# 134717 \$189.00 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 701-0-0000-2115 SECU/Dreiling Financial \$189.00		
Invoice# 134719 \$1.50 Effective Date: 12/06/2013		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 20131206 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	\$1,860.91
Invoice# 134716 \$1,850.12 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$1850.1200 Each Net Amount = \$1,850.12 Tax Amount = \$0.00 Total = \$1,850.12 701-0-0000-2115 SECU/Dreiling Financial \$1,850.12		
Invoice# 134718 \$10.79 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$10.7900 Each Net Amount = \$10.79 Tax Amount = \$0.00 Total = \$10.79 701-0-0000-2115 SECU/Dreiling Financial \$10.79		
First Management Inc	5130	\$178.16
Invoice# 133453 for Purchase Order# 008932 \$108.16 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 41855 Parks & Recreation - blanket purchase order for small plumbing repairs 1.00@ \$108.1600 Each Net Amount = \$108.16 Tax Amount = \$0.00 Total = \$108.16 216-4-4600-2325 Other / Other Contractual Service \$108.16		
Invoice# 133454 for Purchase Order# 008932 \$70.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 41849 Parks & Recreation - blanket purchase order for small plumbing repairs 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 216-4-4600-2325 Other / Other Contractual Service \$70.00		
Formgraphics, Inc.	8511	\$347.50
Invoice# 133741 \$347.50 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 36492 disposition sheets 1.00@ \$347.5000 Each Net Amount = \$347.50 Tax Amount = \$0.00 Total = \$347.50 001-1-1090-2120 Printing & Publications / Printing \$347.50		
Fortiline Inc	25588	\$3,630.00

# City of Lawrence

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Status = POSTED

Due Date = 12/03/2013

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Vendor Name	Vendor#	Total
Invoice# 133275 for Purchase Order# 008582 \$500.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 3129284 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-0-0000-0601 Water Plant \$500.00		
Invoice# 133281 for Purchase Order# 008805 \$120.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 3150558 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-0-0000-0601 Water Plant \$120.00		
Invoice# 133282 for Purchase Order# 008805 \$720.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 3151453 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 501-0-0000-0601 Water Plant \$720.00		
Invoice# 133283 for Purchase Order# 008805 \$600.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 3153413 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-0601 Water Plant \$600.00		
Invoice# 133675 for Purchase Order# 008805 \$500.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 3129288 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-0-0000-0601 Water Plant \$500.00		
Invoice# 133679 for Purchase Order# 008805 \$590.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 3150566 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 501-0-0000-0601 Water Plant \$590.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133684 for Purchase Order# 008805 \$600.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 3153414 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-0601 Water Plant \$600.00		
Fowler , Hayden	14400	\$221.00
Invoice# 134641 \$221.00 Effective Date: 12/02/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD112713DC-REIM Travel Reimbursement 11/2/13-11/6/13 Police Investigation - Yuma, AZ 1.00@ \$221.0000 Each Net Amount = \$221.00 Tax Amount = \$0.00 Total = \$221.00 001-2-2130-2023 Travel / Meals & Lodging \$221.00		
Fraternal Order of Police	1236	\$1,095.64
Invoice# 134728 \$1,095.64 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$1095.6400 Each Net Amount = \$1,095.64 Tax Amount = \$0.00 Total = \$1,095.64 701-0-0000-2214 Employee Dues \$1,095.64		
Free State Holdings Inc	25249	\$4,957.09
Invoice# 134587 \$4,957.09 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# CI112713EM-1113 Free State TDD sales tax - Nov 2013 1.00@ \$4957.0900 Each Net Amount = \$4,957.09 Tax Amount = \$0.00 Total = \$4,957.09 706-0-0000-2710 CM0802 Free State TDD District \$4,957.09		
Freeman , Kendall J	25942	\$89.50
Invoice# 132704 \$89.50 Effective Date: 11/18/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD111213DC-ADVA Travel Advance 12/9/13-12/13/13 National Animal Control Association Level I Training Kansas City, MO 1.00@ \$89.5000 Each Net Amount = \$89.50 Tax Amount = \$0.00 Total = \$89.50 001-2-2142-2147 Professional Services / Other \$89.50		
Fry & Associates Inc	2976	\$2,221.45

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133463 for Purchase Order# 008659 \$2,221.45 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 26671 Parks & Recreation - Picnic Table Frames (per quote) 1.00@ \$2221.4500 Each Net Amount = \$2,221.45 Tax Amount = \$0.00 Total = \$2,221.45 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$2,221.45		
Gades Sales Company Inc	307	\$23,689.00
Invoice# 133840 for Purchase Order# 008455 \$5,382.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 0062913IN 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 = \$5,382.00 631-6-6613-6153 PW1308 Sidewalks/Streets / Pedestrian Hybrid Beacon Light \$5,382.00		
Invoice# 133835 for Purchase Order# 008609 \$14,997.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 0062900IN 1 each 24' and 33' mast-arm, pole and anchor bolts as per quote dated 26 August 2013 14997.00@ \$1.0000 Each Net Amount = \$14,997.00 Tax Amount = \$0.00 Total = \$14,997.00 631-6-6613-6153 PW1308 Sidewalks/Streets / Pedestrian Hybrid Beacon Light \$14,997.00		
Invoice# 133839 for Purchase Order# 008667 \$3,310.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 0062902IN Street Light Pole w/screw-in base; 10th & Connecticut PHB 1.00@ \$3310.0000 Each Net Amount = \$3,310.00 Tax Amount = \$0.00 Total = \$3,310.00 631-6-6613-6153 PW1308 Sidewalks/Streets / Pedestrian Hybrid Beacon Light \$3,310.00		
Geotechnology Inc	25219	\$3,242.35
Invoice# 133529 for Purchase Order# 007062 \$835.60 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 93810 2013 Laboratory Testing Services -4 quotations received 1.00@ \$835.6000 Each Net Amount = \$835.60 Tax Amount = \$0.00 Total = \$835.60 001-3-3010-4020 Supplies / Tools \$835.60		
Invoice# 133536 for Purchase Order# 007062 \$1,773.95 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 93769 2013 Laboratory Testing Services -4 quotations received 1.00@ \$1773.9500 Each Net Amount = \$1,773.95 Tax Amount = \$0.00 Total = \$1,773.95 001-3-3010-4020 Supplies / Tools \$1,773.95		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133541 for Purchase Order# 007062 \$632.80 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 93768 2013 Laboratory Testing Services -4 quotations received 1.00@ \$632.8000 Each Net Amount = \$632.80 Tax Amount = \$0.00 Total = \$632.80 001-3-3010-4020 Supplies / Tools \$632.80		
Gilliland , Megan M	25374	\$180.00
Invoice# 133849 \$180.00 Effective Date: 11/26/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# CII12613DC-REIM reimbursement for gift cards 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1020-4001 Supplies / Office Supplies \$180.00		
Golden Rule Lawn Care	25753	\$2,680.00
Invoice# 133450 for Purchase Order# 007545 \$1,555.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 962 Contract mowing for Landscape area 1 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00 001-4-4010-2321 Other / Mowing \$450.95 501-7-7220-2325 Other / Other Contractual Service \$653.10 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35		
Invoice# 133452 for Purchase Order# 007546 \$1,125.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 963 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 \$101.25 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25 001-4-4010-2321 Other / Mowing \$405.00 501-7-7210-2325 Other / Other Contractual Service \$427.50		
Grainger	1534	\$229.18
Invoice# 133284 for Purchase Order# 006967 \$222.70 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 9296802045 Blanket PO to be used throughout March 2013 for laboratory supplies, equipment and reagents by all three laboratories. 1.00@ \$222.7000 Each Net Amount = \$222.70 Tax Amount = \$0.00 Total = \$222.70 501-7-7510-4035 Supplies / Laboratory Supplies \$222.70		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133228 for Purchase Order# 008464 \$6.48 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 9291684638 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 504-3-3210-4721 Cost of Sales / Parts \$6.48		
Hach Co	334	\$1,203.32
Invoice# 133291 for Purchase Order# 008211 \$339.72 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 8568954 Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$309.2500 Each Net Amount = \$309.25 Tax Amount = \$0.00 Total = \$309.25 501-0-0000-0601 Water Plant \$309.25 Freight charges for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$30.4700 Each Net Amount = \$30.47 Tax Amount = \$0.00 Total = \$30.47 501-7-7310-2324 Other / Freight \$30.47		
Invoice# 133290 for Purchase Order# 008757 \$863.60 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 8568425 Blanket PO to be used throughout December 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$863.6000 Each Net Amount = \$863.60 Tax Amount = \$0.00 Total = \$863.60 501-7-7510-4035 Supplies / Laboratory Supplies \$863.60		
Hamm Inc	338	\$820.93
Invoice# 133241 for Purchase Order# 008948 \$820.93 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 43856 Blanket PO for rock products through Dec 2013 1.00@ \$820.9300 Each Net Amount = \$820.93 Tax Amount = \$0.00 Total = \$820.93 505-3-3910-4505 Construction Materials / Rock \$820.93		
HD Supply Waterworks LTD	13783	\$3,212.52
Invoice# 132707 for Purchase Order# 008143 \$507.68 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# B687699 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$507.6800 Each Net Amount = \$507.68 Tax Amount = \$0.00 Total = \$507.68 501-0-0000-0601 Water Plant \$507.68		

# City of Lawrence

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Due Date = 12/03/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 132708 for Purchase Order# 008143 \$160.00 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# B687832 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-0-0000-0601 Water Plant \$160.00		
Invoice# 132711 for Purchase Order# 008143 \$243.64 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# B717900 Blanket PO for Water / Sewer Equipment good through December 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$243.6400 Each Net Amount = \$243.64 Tax Amount = \$0.00 Total = \$243.64 501-0-0000-0601 Water Plant \$243.64		
Invoice# 132709 for Purchase Order# 008736 \$1,636.00 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# B699638 GBA Part & Part # 8" TAPPING VALVE, OL, RS, NRS, EPOXY COATED, W/ACC WD2950202 re-order supply as per min/max quantities for projects in the future. 2.00@ \$818.0000 Each Net Amount = \$1,636.00 Tax Amount = \$0.00 Total = \$1,636.00 501-0-0000-0601 Water Plant \$1,636.00		
Invoice# 132710 for Purchase Order# 008736 \$665.20 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# B717819 GBA Part & Part # VB76-18-44-66NL, 1-1/2" Meter Setter WD0600522 re-order supply as per min/max quantities for projects in the future. 1.00@ \$665.2000 Each Net Amount = \$665.20 Tax Amount = \$0.00 Total = \$665.20 501-0-0000-0601 Water Plant \$665.20		
Hegeman , Blake T	25873	\$514.84
Invoice# 134560 \$514.84 Effective Date: 11/27/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM112713CW-TTD TTD for 11/17/13 to 11/30/13 pay period 1.00@ \$514.8400 Each Net Amount = \$514.84 Tax Amount = \$0.00 Total = \$514.84 502-3-3515-1321 13SD029 TTD/TPD Benefits \$514.84		
Holiday Inn	2075	\$5,861.73
Invoice# 133740 for Purchase Order# 009049 \$5,861.73 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 138276 Food: Italian Dinner Buffet 240.00@ \$19.9900 Each Net Amount = \$4,797.60 Tax Amount = \$0.00 Total = \$4,797.60 001-2-2143-2040 Public Relations / Receptions & Meals \$4,797.60 Food: Service Charge @ \$3.998 (20%) 1.00@ \$976.5200 Each Net Amount = \$976.52 Tax Amount = \$0.00 Total = \$976.52 001-2-2143-2040 Public Relations / Receptions & Meals \$976.52 Other Charges 1.00@ \$87.6100 Each Net Amount = \$87.61 Tax Amount = \$0.00 Total = \$87.61 001-2-2143-2040 Public Relations / Receptions & Meals \$87.61		

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Vendor Name	Vendor#	Total
Howe , Mary Kay	3934	\$98.00

Invoice# 133730 \$98.00

Effective Date: 11/25/2013

Invoice Type: Regular

Vendor Invoice# PD111413MB

Transcription Services 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00

001-2-2120-2147 Professional Services / Other \$98.00

IBT Inc	1566	\$3,747.82
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Invoice# 133286 for Purchase Order# 007485 \$244.74

Effective Date: 11/19/2013

Invoice Type: Regular

Vendor Invoice# 6183062

Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@

\$211.4000 Each Net Amount = \$211.40 Tax Amount = \$0.00 Total = \$211.40

501-0-0000-0601 Water Plant \$211.40

Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@

\$33.3400 Each Net Amount = \$33.34 Tax Amount = \$0.00 Total = \$33.34

501-7-7410-2324 Other / Freight \$33.34

Invoice# 133288 for Purchase Order# 007485 \$367.60

Effective Date: 11/19/2013

Invoice Type: Regular

Vendor Invoice# 6184996

Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@

\$349.5600 Each Net Amount = \$349.56 Tax Amount = \$0.00 Total = \$349.56

501-0-0000-0601 Water Plant \$349.56

Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@

\$18.0400 Each Net Amount = \$18.04 Tax Amount = \$0.00 Total = \$18.04

501-7-7410-2324 Other / Freight \$18.04

Invoice# 133289 for Purchase Order# 008521 \$118.00

Effective Date: 11/19/2013

Invoice Type: Regular

Vendor Invoice# 6183064

Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@

\$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00

501-0-0000-0601 Water Plant \$118.00

Invoice# 133802 for Purchase Order# 008521 \$975.96

Effective Date: 11/26/2013

Invoice Type: Regular

Vendor Invoice# 6191417

Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@

\$966.4400 Each Net Amount = \$966.44 Tax Amount = \$0.00 Total = \$966.44

501-0-0000-0601 Water Plant \$966.44

Freight charges for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase amount.

1.00@ \$9.5200 Each Net Amount = \$9.52 Tax Amount = \$0.00 Total = \$9.52

501-7-7310-2324 Other / Freight \$9.52

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133394 for Purchase Order# 008940 \$2,041.52 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 6183063 Hoffmann Nema4X Enclosure Fiberglass A30H2424GQRLP quote#30772 1.00@ \$1992.1000 Each Net Amount = \$1,992.10 Tax Amount = \$0.00 Total = \$1,992.10 501-7-7410-2531 R & M / Machinery & Equipment \$1,992.10 Freight 1.00@ \$49.4200 Each Net Amount = \$49.42 Tax Amount = \$0.00 Total = \$49.42 501-7-7410-2324 Other / Freight \$49.42		
Ice, Lee	4200	\$204.53
Invoice# 133623 \$204.53 Effective Date: 11/22/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR112213ES-REIM Mileage Reimbursement- July 1 through October 31, 2013 1.00@ \$204.5300 Each Net Amount = \$204.53 Tax Amount = \$0.00 Total = \$204.53 211-4-4130-2021 Travel / Mileage Reimbursement \$204.53		
Jay's Uniforms LLC	1480	\$936.41
Invoice# 133508 for Purchase Order# 008003 \$936.41 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 22262 Uniforms and clothing for Fire Medical personnel, on going contract Appvd by CC 08/10/2010 1.00@ \$936.4100 Each Net Amount = \$936.41 Tax Amount = \$0.00 Total = \$936.41 001-2-2200-4242 Apparel Allowances / Uniforms \$936.41		
KanREN Inc	25870	\$5,325.00
Invoice# 133619 \$5,325.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 13102913210100341 Internet Services for 1736 Engel Rd, quarterly installment 1.00@ \$5325.0000 Each Net Amount = \$5,325.00 Tax Amount = \$0.00 Total = \$5,325.00 001-1-1070-2420 Communications / Telephone \$5,325.00		
Kansas City Freightliner Sales Inc	3891	\$105.17
Invoice# 133244 for Purchase Order# 009030 \$105.17 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 42224K Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$105.1700 Each Net Amount = \$105.17 Tax Amount = \$0.00 Total = \$105.17 504-3-3210-4721 Cost of Sales / Parts \$105.17		
Kansas Federal Surplus Property	6867	\$47.50
Invoice# 134552 \$47.50 Effective Date: 11/27/2013		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 69111 Misc supplies for the Nature Center 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$47.50		
Kansas Police & Fire Retirement	1544	\$224,722.99
Invoice# 134721 \$223,963.61 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$223963.6100 Each Net Amount = \$223,963.61 Tax Amount = \$0.00 Total = \$223,963.61 701-0-0000-2117 KPF \$223,963.61		
Invoice# 134722 \$669.28 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$669.2800 Each Net Amount = \$669.28 Tax Amount = \$0.00 Total = \$669.28 701-0-0000-2117 KPF \$669.28		
Invoice# 134724 \$90.10 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$90.1000 Each Net Amount = \$90.10 Tax Amount = \$0.00 Total = \$90.10 701-0-0000-2213 Insurance \$90.10		
Kansas Public Employees Retirement System	1231	\$133,502.11
Invoice# 134720 \$133,053.81 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$133053.8100 Each Net Amount = \$133,053.81 Tax Amount = \$0.00 Total = \$133,053.81 701-0-0000-2116 KPER \$133,053.81		
Invoice# 134723 \$448.30 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$448.3000 Each Net Amount = \$448.30 Tax Amount = \$0.00 Total = \$448.30 701-0-0000-2213 Insurance \$448.30		
Kansas Secured Title & Abstract Co Inc	243	\$113,000.00
Invoice# 134570 \$113,000.00 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# LE112713DC Purchase of 1219 E 1600 Rd approved by CC on 11/26/13 1.00@ \$113000.0000 Each Net Amount = \$113,000.00 Tax Amount = \$0.00 Total = \$113,000.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$113,000.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 134735 \$69,106.93 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$69106.9300 Each Net Amount = \$69,106.93 Tax Amount = \$0.00 Total = \$69,106.93 701-0-0000-2219 Kansas Withholding \$69,106.93		
Invoice# 134736 \$105.36 Effective Date: 12/06/2013 Invoice Type: Prepaid Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$105.3600 Each Net Amount = \$105.36 Tax Amount = \$0.00 Total = \$105.36 701-0-0000-2219 Kansas Withholding \$105.36		
Kansasland Tire	25375	\$1,607.12
Invoice# 132624 for Purchase Order# 008595 \$299.78 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 031180 Tires, all types and sizes. Blanket PO through December 2013 purchased at State Contract price. 1.00@ \$299.7800 Each Net Amount = \$299.78 Tax Amount = \$0.00 Total = \$299.78 504-3-3210-4721 Cost of Sales / Parts \$299.78		
Invoice# 132625 for Purchase Order# 009042 \$1,307.34 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 031143 two 425/65 R22.5 G296 MSA tires at State Contract price. 2.00@ \$653.6700 Each Net Amount = \$1,307.34 Tax Amount = \$0.00 Total = \$1,307.34 504-3-3210-4721 Cost of Sales / Parts \$1,307.34		
KDHE - Bureau of Environ Remediation	6357	\$7,457.28
Invoice# 133297 for Purchase Order# 009064 \$7,417.28 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# C402300009-3Q13 Oversight cost for the State Cooperative Program at the former Farmland Nitrogen Plant. 1.00@ \$7417.2800 Each Net Amount = \$7,417.28 Tax Amount = \$0.00 Total = \$7,417.28 604-3-3400-2147 Professional Services / Other \$7,417.28		
Invoice# 133690 \$20.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 43545-2014 Fuel tank permits for 1901 Wakarusa Fueling Site. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 504-3-3210-2135 Service Contracts / Other Service Contracts \$20.00		
Invoice# 133691 \$20.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 00234-2014 2014 Fuel Permit for the Airport. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 504-3-3210-2135 Service Contracts / Other Service Contracts \$20.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Knology Inc DBA WOW! Internet Cable & Phone	759	\$189.70
Invoice# 133716 \$29.98 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 2105725-1113 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Nov 2013 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# 133718 \$29.98 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 2106802-1113 2106802 (P&R East Lawrence Cemetery)Network Connection from East Lawrence Center to City Hall, Acct# 2106802; Nov 2013 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# 133844 \$39.93 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 1953161-1113 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Nov 2013 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6412-2325 \$13.31 1.00@ \$39.9300 Each Net Amount = \$39.93 Tax Amount = \$0.00 Total = \$39.93 001-1-1032-2432 Utilities / Telephone \$13.31 001-1-1034-2432 Utilities / Telephone \$13.31 631-6-6412-2325 Other / Other Contractual Service \$13.31		
Invoice# 133845 \$39.93 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 1953526-1113 1953526 Formerly 01779941)(I.T. Technician Room) Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Nov Charges 001-1-1070-2420 \$39.93 1.00@ \$39.9300 Each Net Amount = \$39.93 Tax Amount = \$0.00 Total = \$39.93 001-1-1070-2420 Communications / Telephone \$39.93		
Invoice# 133846 \$49.88 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 1969964-1113 1969964 (Formerly 02366987) (Megan Gilliland's Connection for Channel 25)Monthly charges for channel 25 services; Acct# 1969964; ForAcct# 02366987; Nov 2013 Charges 001-1-1025-4203 \$49.88 1.00@ \$49.8800 Each Net Amount = \$49.88 Tax Amount = \$0.00 Total = \$49.88 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$49.88		
Laird Noller Automotive	438	\$1,787.08
Invoice# 132628 for Purchase Order# 008970 \$351.22 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 5045245 Parts for the fleet. Blanket PO through November 2013. 1.00@ \$351.2200 Each Net Amount = \$351.22 Tax Amount = \$0.00 Total = \$351.22 504-3-3210-4721 Cost of Sales / Parts \$351.22		

Invoice# 133236 for Purchase Order# 008970 \$18.09

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 5045226 Parts for the fleet. Blanket PO through November 2013. 1.00@ \$18.0900 Each Net Amount = \$18.09 Tax Amount = \$0.00 Total = \$18.09 504-3-3210-4721 Cost of Sales / Parts \$18.09		
Invoice# 133237 for Purchase Order# 008970 \$324.86 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 5045295 Parts for the fleet. Blanket PO through November 2013. 1.00@ \$324.8600 Each Net Amount = \$324.86 Tax Amount = \$0.00 Total = \$324.86 504-3-3210-4721 Cost of Sales / Parts \$324.86		
Invoice# 133260 for Purchase Order# 008970 \$410.89 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 5045224 Parts for the fleet. Blanket PO through November 2013. 1.00@ \$410.8900 Each Net Amount = \$410.89 Tax Amount = \$0.00 Total = \$410.89 504-3-3210-4721 Cost of Sales / Parts \$410.89		
Invoice# 133261 for Purchase Order# 008970 \$121.96 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 5045209 Parts for the fleet. Blanket PO through November 2013. 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96 504-3-3210-4721 Cost of Sales / Parts \$121.96		
Invoice# 133532 for Purchase Order# 009073 \$560.06 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 5045382 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$560.0600 Each Net Amount = \$560.06 Tax Amount = \$0.00 Total = \$560.06 504-3-3210-4721 Cost of Sales / Parts \$560.06		
Lawrence Chamber of Commerce	1498	\$25.00
Invoice# 133772 \$25.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 48839 Public Safety Awards Luncheon 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2023 Travel / Meals & Lodging \$25.00		
Lawrence Hose & Hydraulic Supply	10143	\$120.45
Invoice# 132627 for Purchase Order# 008281 \$53.46 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 25786 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$53.4600 Each Net Amount = \$53.46 Tax Amount = \$0.00 Total = \$53.46 504-3-3210-4721 Cost of Sales / Parts \$53.46		



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Vendor Name	Vendor#	Total
Invoice# 133258 for Purchase Order# 008281 \$36.66 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 25798 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$36.6600 Each Net Amount = \$36.66 Tax Amount = \$0.00 Total = \$36.66 504-3-3210-4721 Cost of Sales / Parts \$36.66		
Invoice# 133498 for Purchase Order# 008281 \$30.33 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 25781 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$30.3300 Each Net Amount = \$30.33 Tax Amount = \$0.00 Total = \$30.33 504-3-3210-4721 Cost of Sales / Parts \$30.33		
Lawrence Journal World	1247	\$75.45
Invoice# 133825 \$75.45 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 10014868-111513 NLIA November meeting advertisement 1.00@ \$75.4500 Each Net Amount = \$75.45 Tax Amount = \$0.00 Total = \$75.45 631-6-6513-2871 Neighborhood Associations / NLIA \$75.45		
Lawrence Landscape Inc	1742	\$88.00
Invoice# 133391 \$88.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 177789 Winter Shut Off Station 5 Sprinkler System 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 001-2-2200-2325 Other / Other Contractual Service \$88.00		
Lawrence Police Officers Assoc	1235	\$1,820.40
Invoice# 134729 \$1,820.40 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$1820.4000 Each Net Amount = \$1,820.40 Tax Amount = \$0.00 Total = \$1,820.40 701-0-0000-2214 Employee Dues \$1,820.40		
Lee Mathews Equipment Inc	468	\$19,439.27
Invoice# 133663 for Purchase Order# 008782 \$19,439.27 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 100119 Rental of Pump & Piping for water supply to Kaw Water Plant. As per quote # 1240277. 1.00@ \$19439.2700 Each Net Amount = \$19,439.27 Tax Amount = \$0.00 Total = \$19,439.27 501-7-7220-2531 R & M / Machinery & Equipment \$19,439.27		

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Vendor Name	Vendor#	Total
Lindheimer , Tomas	25941	\$210.00
Invoice# 132633 \$210.00 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# PT111513wk Spanish translation services for 21-page T Lift policy manual. 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 210-1-1014-2147 Professional Services / Other \$210.00		
LindySpring Drinking Water	9713	\$33.30
Invoice# 134567 \$24.60 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 824787 Farmland_Water for: 1723 N 1500 Rd 1.00@ \$24.6000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60 604-3-3400-2325 Other / Other Contractual Service \$24.60  Invoice# 134568 \$8.70 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 835486 Farmland_Water for: 1723 N 1500 Rd 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 604-3-3400-2325 Other / Other Contractual Service \$8.70		
Local 1596	1255	\$2,993.14
Invoice# 134726 \$2,965.68 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$2965.6800 Each Net Amount = \$2,965.68 Tax Amount = \$0.00 Total = \$2,965.68 701-0-0000-2214 Employee Dues \$2,965.68  Invoice# 134727 \$27.46 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 701-0-0000-2214 Employee Dues \$27.46		
Logic Inc	7984	\$791.47
Invoice# 133296 for Purchase Order# 008913 \$791.47 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# INV83722 Blanket PO for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$783.3600 Each Net Amount = \$783.36 Tax Amount = \$0.00 Total = \$783.36 501-0-0000-0601 Water Plant \$783.36 Freight charges for Water/Wastewater Equipment through December 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$8.1100 Each Net Amount = \$8.11 Tax Amount = \$0.00 Total = \$8.11 501-7-7310-2324 Other / Freight \$8.11		

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Vendor Name	Vendor#	Total
Marino , Oscar A	8318	\$105.00
Invoice# 133378 \$35.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# M067 Spanish interpreting fees for 11/11/13 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# 133379 \$70.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# M068 Spanish interpreting fees for 11/13/13 afternoon 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		
MHC Kenworth Olathe	10547	\$390.41
Invoice# 133264 for Purchase Order# 008894 \$390.41 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# T00215600366489 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$390.4100 Each Net Amount = \$390.41 Tax Amount = \$0.00 Total = \$390.41 504-3-3210-4721 Cost of Sales / Parts \$390.41		
Microtech Computers Inc	542	\$11,766.04
Invoice# 133209 for Purchase Order# 008953 \$11,766.04 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# SI10017566 6 new AMD FX-6350 PCs for Rock Chalk Rec Center 6.00@ \$905.0800 Each Net Amount = \$5,430.48 Tax Amount = \$0.00 Total = \$5,430.48 212-4-4800-4203 PR1302 Operating Supplies / Equipment <\$5000 \$5,430.48 5 new AMD FX-6350 PCs for: Conference Room, Barry Walthall, Phil Burke, Katherine Simmons, and Shiela Stogsdill 5.00@ \$905.0800 Each Net Amount = \$4,525.40 Tax Amount = \$0.00 Total = \$4,525.40 001-1-1034-4206 Operating Supplies / Computer Equip < \$5000 \$4,525.40 2 new AMD FX-6350 PCs for: Julie Wyatt and Scott McCullough via Quote # 1019869 2.00@ \$905.0800 Each Net Amount = \$1,810.16 Tax Amount = \$0.00 Total = \$1,810.16 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$1,810.16		
Midway Ford Truck Center KC	7464	\$404.33
Invoice# 133254 for Purchase Order# 008972 \$11.35 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# X10027855901 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$11.3500 Each Net Amount = \$11.35 Tax Amount = \$0.00 Total = \$11.35 504-3-3210-4721 Cost of Sales / Parts \$11.35		

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Vendor Name	Vendor#	Total
Invoice# 133499 for Purchase Order# 008972 \$392.98 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# X10027795001 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$392.9800 Each Net Amount = \$392.98 Tax Amount = \$0.00 Total = \$392.98 504-3-3210-4721 Cost of Sales / Parts \$392.98		
Midwest Concrete Materials	14855	\$10,015.88
Invoice# 133388 for Purchase Order# 008761 \$237.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 260900 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-7-7610-4026 Supplies / Distribution Supplies \$237.00		
Invoice# 133389 for Purchase Order# 008761 \$214.38 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 260901 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$214.3800 Each Net Amount = \$214.38 Tax Amount = \$0.00 Total = \$214.38 501-7-7610-4026 Supplies / Distribution Supplies \$214.38		
Invoice# 133808 for Purchase Order# 008761 \$616.50 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 261452 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$616.5000 Each Net Amount = \$616.50 Tax Amount = \$0.00 Total = \$616.50 501-7-7610-4026 Supplies / Distribution Supplies \$616.50		
Invoice# 133809 for Purchase Order# 008761 \$342.50 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 261290 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 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		
Invoice# 133810 for Purchase Order# 008761 \$307.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 261311 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2013. 1.00@ \$307.0000 Each Net Amount = \$307.00 Tax Amount = \$0.00 Total = \$307.00 501-7-7610-4026 Supplies / Distribution Supplies \$307.00		

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Vendor Name	Vendor#	Total
Invoice# 133564 for Purchase Order# 008846 \$429.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261450 Blanket PO for concrete products through Dec 2013 1.00@ \$429.0000 Each Net Amount = \$429.00 Tax Amount = \$0.00 Total = \$429.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$429.00		
Invoice# 133566 for Purchase Order# 008846 \$289.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261392 Blanket PO for concrete products through Dec 2013 1.00@ \$289.0000 Each Net Amount = \$289.00 Tax Amount = \$0.00 Total = \$289.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$289.00		
Invoice# 133567 for Purchase Order# 008846 \$411.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261313 Blanket PO for concrete products through Dec 2013 1.00@ \$411.0000 Each Net Amount = \$411.00 Tax Amount = \$0.00 Total = \$411.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$411.00		
Invoice# 133371 for Purchase Order# 009008 \$333.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 260897 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$333.0000 Each Net Amount = \$333.00 Tax Amount = \$0.00 Total = \$333.00 501-7-7910-6041 UT1401 Construction \$333.00		
Invoice# 133729 for Purchase Order# 009008 \$182.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 261289 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$182.0000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 501-7-7910-6041 UT1401 Construction \$182.00		
Invoice# 133803 for Purchase Order# 009008 \$411.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 261314 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$411.0000 Each Net Amount = \$411.00 Tax Amount = \$0.00 Total = \$411.00 501-7-7910-6041 UT1401 Construction \$411.00		
Invoice# 133805 for Purchase Order# 009008 \$250.50 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 261393 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$250.5000 Each Net Amount = \$250.50 Tax Amount = \$0.00 Total = \$250.50 501-7-7910-6041 UT1401 Construction \$250.50		

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Vendor Name	Vendor#	Total
Invoice# 133806 for Purchase Order# 009008 \$685.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 261451 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$685.0000 Each Net Amount = \$685.00 Tax Amount = \$0.00 Total = \$685.00 501-7-7910-6041 UT1401 Construction \$685.00		
Invoice# 133569 for Purchase Order# 009029 \$732.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261312 Blanket PO for concrete products through Dec 2013 1.00@ \$732.0000 Each Net Amount = \$732.00 Tax Amount = \$0.00 Total = \$732.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$732.00		
Invoice# 133570 for Purchase Order# 009029 \$1,232.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261449 Blanket PO for concrete products through Dec 2013 1.00@ \$1232.0000 Each Net Amount = \$1,232.00 Tax Amount = \$0.00 Total = \$1,232.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$1,232.00		
Invoice# 133572 for Purchase Order# 009029 \$1,040.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261394 Blanket PO for concrete products through Dec 2013 1.00@ \$1040.0000 Each Net Amount = \$1,040.00 Tax Amount = \$0.00 Total = \$1,040.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$1,040.00		
Invoice# 133573 for Purchase Order# 009029 \$1,232.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 261448 Blanket PO for concrete products through Dec 2013 1.00@ \$1232.0000 Each Net Amount = \$1,232.00 Tax Amount = \$0.00 Total = \$1,232.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$1,232.00		
Invoice# 134569 for Purchase Order# 009029 \$1,072.00 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 261877 Blanket PO for concrete products through Dec 2013 1.00@ \$1072.0000 Each Net Amount = \$1,072.00 Tax Amount = \$0.00 Total = \$1,072.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$1,072.00		
Midwest Meter Inc	10669	\$3,187.25

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Vendor Name	Vendor#	Total
Invoice# 133292 for Purchase Order# 009026 \$3,187.25 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 0050447IN GBA Part: 1" METER DISPLACEMENT WD0010020 re-order supply as per min/max quantities for projects in the future. 20.00@ \$155.0000 Each Net Amount = \$3,100.00 Tax Amount = \$0.00 Total = \$3,100.00 501-0-0000-0601 Water Plant \$3,100.00 Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575 1.00@ \$87.2500 Each Net Amount = \$87.25 Tax Amount = \$0.00 Total = \$87.25 501-7-7610-2324 Other / Freight \$87.25		
Mississippi Lime Company	621	\$3,247.58
Invoice# 133294 for Purchase Order# 007009 \$3,247.58 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 1114486 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.06625 / lb accepted by city commission on 11/27/12. 1.00@ \$3247.5800 Each Net Amount = \$3,247.58 Tax Amount = \$0.00 Total = \$3,247.58 501-7-7220-4008 Supplies / Chemicals \$3,247.58		
NAPA Auto Parts	25866	\$1,020.70
Invoice# 132454 for Purchase Order# 008400 \$16.17 Effective Date: 11/13/2013 Invoice Type: Regular Vendor Invoice# 587657 Consumables for CMG. Blanket PO through December 2013. 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 504-3-3210-4033 Supplies / Other Consumable Supplies \$16.17		
Invoice# 133200 for Purchase Order# 008400 \$3.88 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587922 Consumables for CMG. Blanket PO through December 2013. 1.00@ \$3.8800 Each Net Amount = \$3.88 Tax Amount = \$0.00 Total = \$3.88 504-3-3210-4033 Supplies / Other Consumable Supplies \$3.88		
Invoice# 132377 for Purchase Order# 008968 \$9.30 Effective Date: 11/12/2013 Invoice Type: Regular Vendor Invoice# 587602 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 504-3-3210-4721 Cost of Sales / Parts \$9.30		
Invoice# 132380 for Purchase Order# 008968 \$20.58 Effective Date: 11/12/2013 Invoice Type: Regular Vendor Invoice# 587543 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$20.5800 Each Net Amount = \$20.58 Tax Amount = \$0.00 Total = \$20.58 504-3-3210-4721 Cost of Sales / Parts \$20.58		
Invoice# 132617 for Purchase Order# 008968 \$12.25		

# City of Lawrence

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Status = POSTED

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Vendor Name	Vendor#	Total
Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 587810 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		
Invoice# 132619 for Purchase Order# 008968 \$44.60 Effective Date: 11/15/2013 Invoice Type: Regular Vendor Invoice# 587612 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$44.6000 Each Net Amount = \$44.60 Tax Amount = \$0.00 Total = \$44.60 504-3-3210-4721 Cost of Sales / Parts \$44.60		
Invoice# 133201 for Purchase Order# 008968 \$3.86 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 588126 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$3.8600 Each Net Amount = \$3.86 Tax Amount = \$0.00 Total = \$3.86 504-3-3210-4721 Cost of Sales / Parts \$3.86		
Invoice# 133202 for Purchase Order# 008968 \$20.78 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587958 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$20.7800 Each Net Amount = \$20.78 Tax Amount = \$0.00 Total = \$20.78 504-3-3210-4721 Cost of Sales / Parts \$20.78		
Invoice# 133203 for Purchase Order# 008968 \$6.22 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587811 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$6.2200 Each Net Amount = \$6.22 Tax Amount = \$0.00 Total = \$6.22 504-3-3210-4721 Cost of Sales / Parts \$6.22		
Invoice# 133204 for Purchase Order# 008968 \$8.74 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587981 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$8.7400 Each Net Amount = \$8.74 Tax Amount = \$0.00 Total = \$8.74 504-3-3210-4721 Cost of Sales / Parts \$8.74		
Invoice# 133206 for Purchase Order# 008968 \$26.46 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587741 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$26.4600 Each Net Amount = \$26.46 Tax Amount = \$0.00 Total = \$26.46 504-3-3210-4721 Cost of Sales / Parts \$26.46		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133208 for Purchase Order# 008968 \$4.89 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 588010 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$4.8900 Each Net Amount = \$4.89 Tax Amount = \$0.00 Total = \$4.89 504-3-3210-4721 Cost of Sales / Parts \$4.89		
Invoice# 133211 for Purchase Order# 008968 \$21.98 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587948 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 504-3-3210-4721 Cost of Sales / Parts \$21.98		
Invoice# 133214 for Purchase Order# 008968 \$83.88 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587600 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$83.8800 Each Net Amount = \$83.88 Tax Amount = \$0.00 Total = \$83.88 504-3-3210-4721 Cost of Sales / Parts \$83.88		
Invoice# 133220 for Purchase Order# 008968 \$4.12 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 587604 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$4.1200 Each Net Amount = \$4.12 Tax Amount = \$0.00 Total = \$4.12 504-3-3210-4721 Cost of Sales / Parts \$4.12		
Invoice# 133343 for Purchase Order# 008968 \$7.30 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 588243 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$7.3000 Each Net Amount = \$7.30 Tax Amount = \$0.00 Total = \$7.30 504-3-3210-4721 Cost of Sales / Parts \$7.30		
Invoice# 133344 for Purchase Order# 008968 \$1.56 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 588299 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$1.5600 Each Net Amount = \$1.56 Tax Amount = \$0.00 Total = \$1.56 504-3-3210-4721 Cost of Sales / Parts \$1.56		
Invoice# 133345 for Purchase Order# 008968 \$70.56 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 588244 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$70.5600 Each Net Amount = \$70.56 Tax Amount = \$0.00 Total = \$70.56 504-3-3210-4721 Cost of Sales / Parts \$70.56		

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Vendor Name	Vendor#	Total
Invoice# 133352 for Purchase Order# 008968 \$-21.98 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 588255 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$-21.9800 Each Net Amount = \$-21.98 Tax Amount = \$0.00 Total = \$-21.98 504-3-3210-4721 Cost of Sales / Parts \$-21.98		
Invoice# 133409 for Purchase Order# 008968 \$-66.56 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 588350 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$-66.5600 Each Net Amount = \$-66.56 Tax Amount = \$0.00 Total = \$-66.56 504-3-3210-4721 Cost of Sales / Parts \$-66.56		
Invoice# 133411 for Purchase Order# 008968 \$5.26 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 588247 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$5.2600 Each Net Amount = \$5.26 Tax Amount = \$0.00 Total = \$5.26 504-3-3210-4721 Cost of Sales / Parts \$5.26		
Invoice# 133412 for Purchase Order# 008968 \$14.60 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 588357 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$14.6000 Each Net Amount = \$14.60 Tax Amount = \$0.00 Total = \$14.60 504-3-3210-4721 Cost of Sales / Parts \$14.60		
Invoice# 133492 for Purchase Order# 008968 \$20.58 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 588462 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$20.5800 Each Net Amount = \$20.58 Tax Amount = \$0.00 Total = \$20.58 504-3-3210-4721 Cost of Sales / Parts \$20.58		
Invoice# 133493 for Purchase Order# 008968 \$47.04 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 587983 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$47.0400 Each Net Amount = \$47.04 Tax Amount = \$0.00 Total = \$47.04 504-3-3210-4721 Cost of Sales / Parts \$47.04		
Invoice# 133494 for Purchase Order# 008968 \$5.87 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 588466 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$5.8700 Each Net Amount = \$5.87 Tax Amount = \$0.00 Total = \$5.87 504-3-3210-4721 Cost of Sales / Parts \$5.87		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133683 for Purchase Order# 008968 \$87.09 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 588682 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$87.0900 Each Net Amount = \$87.09 Tax Amount = \$0.00 Total = \$87.09 504-3-3210-4721 Cost of Sales / Parts \$87.09		
Invoice# 133685 for Purchase Order# 008968 \$4.67 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 588670 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$4.6700 Each Net Amount = \$4.67 Tax Amount = \$0.00 Total = \$4.67 504-3-3210-4721 Cost of Sales / Parts \$4.67		
Invoice# 133773 for Purchase Order# 008968 \$74.79 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 588942 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$74.7900 Each Net Amount = \$74.79 Tax Amount = \$0.00 Total = \$74.79 504-3-3210-4721 Cost of Sales / Parts \$74.79		
Invoice# 133311 for Purchase Order# 009065 \$-13.98 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 588287 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-13.9800 Each Net Amount = \$-13.98 Tax Amount = \$0.00 Total = \$-13.98 001-3-3000-2531 R & M / Machinery & Equipment \$-13.98		
Invoice# 133337 for Purchase Order# 009065 \$-86.40 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 588101 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-86.4000 Each Net Amount = \$-86.40 Tax Amount = \$0.00 Total = \$-86.40 001-3-3000-2531 R & M / Machinery & Equipment \$-86.40		
Invoice# 133582 for Purchase Order# 009065 \$30.28 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 588582 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$30.2800 Each Net Amount = \$30.28 Tax Amount = \$0.00 Total = \$30.28 001-3-3000-2531 R & M / Machinery & Equipment \$30.28		
Invoice# 133583 for Purchase Order# 009065 \$88.19 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 588580 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$88.1900 Each Net Amount = \$88.19 Tax Amount = \$0.00 Total = \$88.19 001-3-3000-2531 R & M / Machinery & Equipment \$88.19		

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Vendor Name	Vendor#	Total
Invoice# 133584 for Purchase Order# 009065 \$24.98 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 588583 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 001-3-3000-2531 R & M / Machinery & Equipment \$24.98		
Invoice# 133585 for Purchase Order# 009065 \$20.36 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 588572 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$20.3600 Each Net Amount = \$20.36 Tax Amount = \$0.00 Total = \$20.36 001-3-3000-2531 R & M / Machinery & Equipment \$20.36		
Invoice# 133586 for Purchase Order# 009065 \$19.29 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 588423 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$19.2900 Each Net Amount = \$19.29 Tax Amount = \$0.00 Total = \$19.29 001-3-3000-2531 R & M / Machinery & Equipment \$19.29		
Invoice# 133587 for Purchase Order# 009065 \$5.86 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 588653 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$5.8600 Each Net Amount = \$5.86 Tax Amount = \$0.00 Total = \$5.86 001-3-3000-2531 R & M / Machinery & Equipment \$5.86		
Invoice# 133696 for Purchase Order# 009065 \$2.44 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 588930 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$2.4400 Each Net Amount = \$2.44 Tax Amount = \$0.00 Total = \$2.44 001-3-3000-2531 R & M / Machinery & Equipment \$2.44		
Invoice# 133697 for Purchase Order# 009065 \$27.45 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 588835 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$27.4500 Each Net Amount = \$27.45 Tax Amount = \$0.00 Total = \$27.45 001-3-3000-2531 R & M / Machinery & Equipment \$27.45		
Invoice# 133700 for Purchase Order# 009065 \$279.30 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 588795 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$279.3000 Each Net Amount = \$279.30 Tax Amount = \$0.00 Total = \$279.30 001-3-3000-2531 R & M / Machinery & Equipment \$279.30		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133702 for Purchase Order# 009065 \$84.44 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 588843 Blanket PO through Dec 2013 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$84.4400 Each Net Amount = \$84.44 Tax Amount = \$0.00 Total = \$84.44 001-3-3000-2531 R & M / Machinery & Equipment \$84.44		
Nike Golf	9073	\$2,291.94
Invoice# 133594 for Purchase Order# 008994 \$2,291.94 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 955098861 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$2291.9400 Each Net Amount = \$2,291.94 Tax Amount = \$0.00 Total = \$2,291.94 506-4-4910-4711 Cost Of Sales / Hard Goods \$2,291.94		
O'Reilly Automotive Stores Inc	3969	\$1,156.59
Invoice# 132445 for Purchase Order# 008969 \$105.85 Effective Date: 11/13/2013 Invoice Type: Regular Vendor Invoice# 0140391500 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$105.8500 Each Net Amount = \$105.85 Tax Amount = \$0.00 Total = \$105.85 504-3-3210-4721 Cost of Sales / Parts \$105.85		
Invoice# 133192 for Purchase Order# 008969 \$153.79 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 0140392186 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$153.7900 Each Net Amount = \$153.79 Tax Amount = \$0.00 Total = \$153.79 504-3-3210-4721 Cost of Sales / Parts \$153.79		
Invoice# 133193 for Purchase Order# 008969 \$35.49 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 0140392468 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$35.4900 Each Net Amount = \$35.49 Tax Amount = \$0.00 Total = \$35.49 504-3-3210-4721 Cost of Sales / Parts \$35.49		
Invoice# 133195 for Purchase Order# 008969 \$17.57 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 0140392499 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$17.5700 Each Net Amount = \$17.57 Tax Amount = \$0.00 Total = \$17.57 504-3-3210-4721 Cost of Sales / Parts \$17.57		

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Vendor Name	Vendor#	Total
Invoice# 133410 for Purchase Order# 008969 \$105.85 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 0140393359 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$105.8500 Each Net Amount = \$105.85 Tax Amount = \$0.00 Total = \$105.85 504-3-3210-4721 Cost of Sales / Parts \$105.85		
Invoice# 133484 for Purchase Order# 008969 \$-19.68 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 0140392244 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$-19.6800 Each Net Amount = \$-19.68 Tax Amount = \$0.00 Total = \$-19.68 504-3-3210-4721 Cost of Sales / Parts \$-19.68		
Invoice# 133485 for Purchase Order# 008969 \$281.91 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 0140393499 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$281.9100 Each Net Amount = \$281.91 Tax Amount = \$0.00 Total = \$281.91 504-3-3210-4721 Cost of Sales / Parts \$281.91		
Invoice# 133487 for Purchase Order# 008969 \$24.66 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 0140393746 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$24.6600 Each Net Amount = \$24.66 Tax Amount = \$0.00 Total = \$24.66 504-3-3210-4721 Cost of Sales / Parts \$24.66		
Invoice# 133488 for Purchase Order# 008969 \$7.92 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 0140393736 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 504-3-3210-4721 Cost of Sales / Parts \$7.92		
Invoice# 133491 for Purchase Order# 008969 \$114.03 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 0140393627 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$114.0300 Each Net Amount = \$114.03 Tax Amount = \$0.00 Total = \$114.03 504-3-3210-4721 Cost of Sales / Parts \$114.03		
Invoice# 133672 for Purchase Order# 008969 \$25.43 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 0140394299 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$25.4300 Each Net Amount = \$25.43 Tax Amount = \$0.00 Total = \$25.43 504-3-3210-4721 Cost of Sales / Parts \$25.43		

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Vendor Name	Vendor#	Total
Invoice# 133673 for Purchase Order# 008969 \$3.51 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 0140394026 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$3.5100 Each Net Amount = \$3.51 Tax Amount = \$0.00 Total = \$3.51 504-3-3210-4721 Cost of Sales / Parts \$3.51		
Invoice# 133676 for Purchase Order# 008969 \$44.53 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 0140394166 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$44.5300 Each Net Amount = \$44.53 Tax Amount = \$0.00 Total = \$44.53 504-3-3210-4721 Cost of Sales / Parts \$44.53		
Invoice# 133678 for Purchase Order# 008969 \$66.48 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 0140394938 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$66.4800 Each Net Amount = \$66.48 Tax Amount = \$0.00 Total = \$66.48 504-3-3210-4721 Cost of Sales / Parts \$66.48		
Invoice# 133680 for Purchase Order# 008969 \$114.03 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 0140394936 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$114.0300 Each Net Amount = \$114.03 Tax Amount = \$0.00 Total = \$114.03 504-3-3210-4721 Cost of Sales / Parts \$114.03		
Invoice# 133768 for Purchase Order# 008969 \$75.22 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 0140393878 Parts for the fleet. Blanket PO through November 2013. Invoices paid prior to December 10, 2013 receive an additional discount of 2%. 1.00@ \$75.2200 Each Net Amount = \$75.22 Tax Amount = \$0.00 Total = \$75.22 504-3-3210-4721 Cost of Sales / Parts \$75.22		
Olsson Associates - Overland Park	14636	\$948.86
Invoice# 133522 for Purchase Order# 007342 \$948.86 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 200088 Professional services for a transit Center Location Analysis as approved by the City Commission 2-5-2013. 1.00@ \$948.8600 Each Net Amount = \$948.86 Tax Amount = \$0.00 Total = \$948.86 210-1-1014-2147 Professional Services / Other \$948.86		
Ondeo Nalco	737	\$10,262.00

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Vendor Name	Vendor#	Total
Invoice# 133752 for Purchase Order# 007023 \$10,262.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 98013186 Blanket PO for Polymer for Clinton Water Treatment Plant. Bid of \$0.70 / lb accepted by City Commission on 11/27/12. 1.00@ \$10262.0000 Each Net Amount = \$10,262.00 Tax Amount = \$0.00 Total = \$10,262.00 501-7-7210-4008 Supplies / Chemicals \$10,262.00		
Oread TIF/TDD	25100	\$24,628.17
Invoice# 134586 \$22,916.49 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# CI112713EM-1113 Oread TIF/TDD Payment - November 2013 1.00@ \$22916.4900 Each Net Amount = \$22,916.49 Tax Amount = \$0.00 Total = \$22,916.49 706-0-0000-2705 CM0701 Oread TDD District \$8,881.30 706-0-0000-2704 CM0701 Oread TIF District \$8,881.30 706-0-0000-2704 CM0701 Oread TIF District \$5,153.89  Invoice# 134588 \$1,711.68 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# CI112713EM-1113-1 Oread TIF sales tax increment count share of county 1% Oct 2013 1.00@ \$1711.6800 Each Net Amount = \$1,711.68 Tax Amount = \$0.00 Total = \$1,711.68 706-0-0000-2704 CM0701 Oread TIF District \$1,711.68		
Pace Analytical Services Inc	9160	\$113.00
Invoice# 133811 for Purchase Order# 006987 \$113.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 136149099 Blanket PO throughout June 2013 WWTP Analyses including samples from;wastewater (influent/effluent) and industrial effluent.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 501-7-7510-2335 Other / Water Analysis \$113.00		
Payment Processing Center	25054	\$1,483.34
Invoice# 133698 \$268.72 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# EO5553-1113 Emergency Care 1113 1.00@ \$268.7200 Each Net Amount = \$268.72 Tax Amount = \$0.00 Total = \$268.72 701-0-0000-2213 Insurance \$268.72  Invoice# 133707 \$1,214.62 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# EO5552-1113 Critical Care / Universal Life 1113 1.00@ \$1214.6200 Each Net Amount = \$1,214.62 Tax Amount = \$0.00 Total = \$1,214.62 701-0-0000-2213 Insurance \$1,214.62		



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Vendor Name	Vendor#	Total
Praxair Distribution Inc	13036	\$996.36
Invoice# 133540 for Purchase Order# 008945 \$15.85 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 47738822 BLANKET PO FOR WELDING GASES, CYLINDERS, OCTOBER -DECEMBER 2013 15.85@ \$1.0000 Each Net Amount = \$15.85 Tax Amount = \$0.00 Total = \$15.85 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$15.85		
Invoice# 133542 for Purchase Order# 008945 \$99.99 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 47738840 BLANKET PO FOR WELDING GASES, CYLINDERS, OCTOBER -DECEMBER 2013 99.99@ \$1.0000 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$99.99		
Invoice# 133546 for Purchase Order# 008945 \$880.52 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 47738841 BLANKET PO FOR WELDING GASES, CYLINDERS, OCTOBER -DECEMBER 2013 880.52@ \$1.0000 Each Net Amount = \$880.52 Tax Amount = \$0.00 Total = \$880.52 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$880.52		
Restoration and Waterproofing Contractors Inc	25002	\$31,572.30
Invoice# 133471 for Purchase Order# 006606 \$31,572.30 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# PW1215-05 Repairs to Parking garages, New Hampshire and Riverfront per city Commission October 2nd,2012 1.00@ \$31572.3000 Each Net Amount = \$31,572.30 Tax Amount = \$0.00 Total = \$31,572.30 400-3-3000-6034 PW1130 General Improvement \$31,572.30		
Rueschhoff Locksmith	13396	\$1,917.60
Invoice# 134556 for Purchase Order# 009067 \$1,917.60 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 55236 Indoor Aquatic Center - replacement door closers (16) 1.00@ \$1917.6000 Each Net Amount = \$1,917.60 Tax Amount = \$0.00 Total = \$1,917.60 216-4-4600-6034 General Improvement \$1,917.60		
SBC-Tech	12801	\$1,131.57
Invoice# 133224 \$36.31 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 0577219317001-1113 Monthly AT&T data line Nov 2013 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$36.3100 Each Net Amount = \$36.31 Tax Amount = \$0.00 Total = \$36.31 501-7-7410-2420 Communications / Telephone \$36.31		

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Vendor Name	Vendor#	Total
Invoice# 133620 \$1,095.26 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 78583087376523-1113 AT&T monthly data circuit charges; WWTP ISDN PRI Nov 2013; phone acct: 78583087376523 1.00@ \$1095.2600 Each Net Amount = \$1,095.26 Tax Amount = \$0.00 Total = \$1,095.26 501-7-7310-2420 Communications / Telephone \$1,095.26		
Schroeder , Nadia	25925	\$300.00
Invoice# 133375 \$300.00 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 2 Arabic Interpreter fees 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-1-1090-2147 Professional Services / Other \$300.00		
Slifer , Scott	10222	\$1,049.84
Invoice# 134642 \$1,049.84 Effective Date: 12/02/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD112713DC-REIM Travel Reimbursement 11/2/13-11/6/13 Police Investigation - Yuma, AZ 1.00@ \$1049.8400 Each Net Amount = \$1,049.84 Tax Amount = \$0.00 Total = \$1,049.84 001-2-2130-2023 Travel / Meals & Lodging \$611.02 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$438.82		
Spencer Fane Britt & Browne LLP	25913	\$3,825.60
Invoice# 133534 \$3,825.60 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 472663 BNSF Agreements through 10/31/2013. 1.00@ \$3825.6000 Each Net Amount = \$3,825.60 Tax Amount = \$0.00 Total = \$3,825.60 001-1-1080-2142 Professional Services / Legal \$3,825.60		
SPX Process Equipment Lightnin Mixers	25475	\$5,067.70
Invoice# 133771 for Purchase Order# 009034 \$5,067.70 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 91167030 Lightnin Mixer Model XDQ87 as per quote#98376370 WW1173 1.00@ \$4999.0000 Each Net Amount = \$4,999.00 Tax Amount = \$0.00 Total = \$4,999.00 501-0-0000-0601 Water Plant \$4,999.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$68.7000 Each Net Amount = \$68.70 Tax Amount = \$0.00 Total = \$68.70 501-7-7310-2324 Other / Freight \$68.70		
Superior Signals Inc	4154	\$140.44
Invoice# 133364 for Purchase Order# 008884 \$140.44 Effective Date: 11/19/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 342696 Assorted lights for the fleet. Blanket PO through December 2013. 1.00@ \$140.4400 Each Net Amount = \$140.44 Tax Amount = \$0.00 Total = \$140.44 504-3-3210-4721 Cost of Sales / Parts \$140.44		
Swan Engineering & Supply Co Inc	777	\$2,216.72
Invoice# 133226 for Purchase Order# 009016 \$2,216.72 Effective Date: 11/18/2013 Invoice Type: Regular Vendor Invoice# 223696 purchase bulk hyd hose for stock GH781-8 hose 250.00@ \$3.3500 Each Net Amount = \$837.50 Tax Amount = \$0.00 Total = \$837.50 504-3-3210-4721 Cost of Sales / Parts \$837.50 purchase bulk hyd hose for stock GH781-12 254.00@ \$5.4300 Each Net Amount = \$1,379.22 Tax Amount = \$0.00 Total = \$1,379.22 504-3-3210-4721 Cost of Sales / Parts \$1,379.22		
Terry Cobb	13000/913	\$70.00
Invoice# 133737 \$70.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 936019-COBB Refund Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
TFMComm Inc	779	\$704.35
Invoice# 133657 for Purchase Order# 009087 \$211.00 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 165467 Radio installation and repair for the fleet. Blanket PO through December 2013. 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 504-3-3210-2550 R & M / Commercial Repairs \$211.00		
Invoice# 133726 \$464.60 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 165430 RF Adapter 1.00@ \$464.6000 Each Net Amount = \$464.60 Tax Amount = \$0.00 Total = \$464.60 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$464.60		
Invoice# 133732 \$28.75 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# 165471 Arm Rest Pad 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$28.75		
Tire Town, Inc	4201	\$729.75

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Vendor Name	Vendor#	Total
Invoice# 134571 \$729.75 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 138445 tire disposal fee 1.00@ \$729.7500 Each Net Amount = \$729.75 Tax Amount = \$0.00 Total = \$729.75 502-3-3530-2373 Other / Tire Disposal Fees \$729.75		
Titleist	8975	\$1,428.06
Invoice# 133589 for Purchase Order# 008995 \$126.55 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 2165748 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$126.5500 Each Net Amount = \$126.55 Tax Amount = \$0.00 Total = \$126.55 506-4-4910-4711 Cost Of Sales / Hard Goods \$126.55		
Invoice# 133590 for Purchase Order# 008995 \$372.96 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 2164327 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$372.9600 Each Net Amount = \$372.96 Tax Amount = \$0.00 Total = \$372.96 506-4-4910-4711 Cost Of Sales / Hard Goods \$372.96		
Invoice# 133591 for Purchase Order# 008995 \$288.38 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 2164326 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$288.3800 Each Net Amount = \$288.38 Tax Amount = \$0.00 Total = \$288.38 506-4-4910-4711 Cost Of Sales / Hard Goods \$288.38		
Invoice# 133592 for Purchase Order# 008995 \$316.65 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 2165749 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$316.6500 Each Net Amount = \$316.65 Tax Amount = \$0.00 Total = \$316.65 506-4-4910-4711 Cost Of Sales / Hard Goods \$316.65		
Invoice# 133593 for Purchase Order# 008995 \$323.52 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 2168076 Eagle Bend Gold Course - Inventory items for resale at pro shop. 1.00@ \$323.5200 Each Net Amount = \$323.52 Tax Amount = \$0.00 Total = \$323.52 506-4-4910-4711 Cost Of Sales / Hard Goods \$323.52		
Tracker Door Systems LLC	25560	\$97.50
Invoice# 132550 \$97.50 Effective Date: 11/14/2013 Invoice Type: Regular Vendor Invoice# 14742 Apparatus Door Repair - Sta. 3 1.00@ \$97.5000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50 001-2-2200-2536 R & M / Building Repairs \$97.50		

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Vendor Name	Vendor#	Total
Underwriters Laboratories	2301	\$1,520.00
Invoice# 133406 for Purchase Order# 008189 \$1,520.00 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 207911 Blanket PO used throughout September 2013 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$1520.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00 501-7-7510-2335 Other / Water Analysis \$1,520.00		
United Way of Douglas County	1237	\$1,060.47
Invoice# 134715 \$1,060.47 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$1060.4700 Each Net Amount = \$1,060.47 Tax Amount = \$0.00 Total = \$1,060.47 701-0-0000-2114 United Way \$1,060.47		
University Daily Kansan The	1712	\$120.00
Invoice# 134572 \$120.00 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 49368 2 compost & woodchip sale ads 2.00@ \$60.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 502-3-3530-2042 YWR13 Public Relations / Advertising \$120.00		
Vance Brothers Inc	989	\$561.45
Invoice# 133574 for Purchase Order# 008028 \$561.45 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# ZL46619 Blanket PO for concrete products through Nov 2013 1.00@ \$561.4500 Each Net Amount = \$561.45 Tax Amount = \$0.00 Total = \$561.45 001-3-3000-4502 Construction Materials / Asphalt \$561.45		
Vanderbilt's #10	3526	\$509.97
Invoice# 133850 for Purchase Order# 007140 \$89.99 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 118786 WR/R CREWS SAFETY BOOTS BLANKET PO JAN - JUNE 2013 89.99@ \$1.0000 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$89.99		

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Vendor Name	Vendor#	Total
Invoice# 133625 for Purchase Order# 008800 \$129.99 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 116057 SAFETY BOOTS FOR CREWS BLANKET PO SEPTEMBER - DECEMBER 2013 129.99@ \$1.0000 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 133626 for Purchase Order# 008800 \$139.99 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 115634 TERRY RAY SAFETY BOOTS FOR CREWS BLANKET PO SEPTEMBER - DECEMBER 2013 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		
Invoice# 133627 for Purchase Order# 008800 \$150.00 Effective Date: 11/22/2013 Invoice Type: Regular Vendor Invoice# 116068 ROBERT MORGAN JR SAFETY BOOTS FOR CREWS BLANKET PO SEPTEMBER - DECEMBER 2013 150.00@ \$1.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Victor L Phillips Co, The	875	\$157.64
Invoice# 133421 for Purchase Order# 008966 \$157.64 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# IT16919 Parts for the repair and maintenance of the fleet. Blanket PO through December 2013. 1.00@ \$157.6400 Each Net Amount = \$157.64 Tax Amount = \$0.00 Total = \$157.64 504-3-3210-4721 Cost of Sales / Parts \$157.64		
VISA-UMB Bank	8829	\$99,424.28
Invoice# 133853 \$179.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113KH INT*JAYHAWK FILE EXPRESS785-232-944-CITY HALL SECURE SHREDDING 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-1-1065-2325 Other / Other Contractual Service \$179.00		
Invoice# 133854 \$260.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113KH INT*JAYHAWK FILE EXPRESS785-232-944-CITY HALL SECURE SHREDDING 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-1-1065-2325 Other / Other Contractual Service \$260.00		

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Vendor Name	Vendor#	Total
Invoice# 133855 \$36.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CA ADVANCE AUTO PARTS #1728 LAWRENCE -CARBURATOR CLEANER & FUEL ADDITIVE 1.00@ \$36.4500 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$36.45		
Invoice# 133856 \$39.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CA FLEETWOOD MOWER & RENT LAWRENCE -NEW BLADE FOR WEEDEATER 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-7-7220-2531 R & M / Machinery & Equipment \$39.98		
Invoice# 133857 \$999.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CA CERTIFIED LABORATORIES 972-438039-OIL FOR PREVENTATIVE MAINTENANCE 1.00@ \$999.2500 Each Net Amount = \$999.25 Tax Amount = \$0.00 Total = \$999.25 501-7-7220-2531 R & M / Machinery & Equipment \$999.25		
Invoice# 133858 \$233.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CA VANDERBILT'S NO. 10 INC LAWRENCE -BOOTS & COVERALLS FOR GARY HARDING 1.00@ \$233.9900 Each Net Amount = \$233.99 Tax Amount = \$0.00 Total = \$233.99 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$233.99		
Invoice# 133859 \$204.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CA WW GRAINGER 877-202259-LOCK OUT AG & PADLOCKS FOR HARDING 1.00@ \$204.6000 Each Net Amount = \$204.60 Tax Amount = \$0.00 Total = \$204.60 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$204.60		
Invoice# 133860 \$171.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TA HD SUPPLY WATERWORKS 344 314-995-91-8 & 6 MJ GASKETS 1.00@ \$171.4500 Each Net Amount = \$171.45 Tax Amount = \$0.00 Total = \$171.45 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$171.45		
Invoice# 133861 \$887.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TA IBT INC 888-880934-ALL THREAD FOR WD WAREHOUSE 1.00@ \$887.5800 Each Net Amount = \$887.58 Tax Amount = \$0.00 Total = \$887.58 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$887.58		

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Vendor Name	Vendor#	Total
Invoice# 133862 \$512.55 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TA HD SUPPLY WATERWORKS 344 314-995-91-8 & 6 MJ GASKETS 1.00@ \$512.5500 Each Net Amount = \$512.55 Tax Amount = \$0.00 Total = \$512.55 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$512.55		
Invoice# 133863 \$12.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TA OREILLY AUTO 00001404 LAWRENCE -STEERING WHEEL COVER FOR WORK TRUCK 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$12.99		
Invoice# 133864 \$187.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TA HD SUPPLY WATERWORKS 344 314-995-91-SPOOL PIECE FOR KAW 1.00@ \$187.8000 Each Net Amount = \$187.80 Tax Amount = \$0.00 Total = \$187.80 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$187.80		
Invoice# 133865 \$51.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# ST111113JA TRACTOR SUPPLY #1411 LAWRENCE -SHOVELS FOR NEW TRUCKS 1.00@ \$51.9600 Each Net Amount = \$51.96 Tax Amount = \$0.00 Total = \$51.96 001-3-3000-2531 R & M / Machinery & Equipment \$51.96		
Invoice# 133866 \$211.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# ST111113JA ORSCHELN LAWRENCE 48 LAWRENCE -NEW TRUCK SETUP 1.00@ \$211.8800 Each Net Amount = \$211.88 Tax Amount = \$0.00 Total = \$211.88 001-3-3000-2532 R & M / Motor Vehicle Repairs \$211.88		
Invoice# 133867 \$494.33 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# ST111113JA WESTHEFFER CO INC 785-843163-SANDER AND SALT BRINE PARTS 1.00@ \$494.3300 Each Net Amount = \$494.33 Tax Amount = \$0.00 Total = \$494.33 001-3-3000-2531 R & M / Machinery & Equipment \$494.33		
Invoice# 133868 \$327.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LA PUR O ZONE INC 785-843077-HPC SCRUBBER MAINTENANCE 1.00@ \$327.6000 Each Net Amount = \$327.60 Tax Amount = \$0.00 Total = \$327.60 001-4-4030-2325 Other / Other Contractual Service \$327.60		



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Vendor Name	Vendor#	Total
Invoice# 133869 \$714.66 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LA PUR O ZONE INC 785-843077-JANITORIAL SUPPLIES 1.00@ \$714.6600 Each Net Amount = \$714.66 Tax Amount = \$0.00 Total = \$714.66 001-4-4020-4013 Supplies / Janitorial Supplies \$714.66		
Invoice# 133870 \$20.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LA PUR O ZONE INC 785-843077-JANITORIAL SUPPLIES 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 001-4-4020-4013 Supplies / Janitorial Supplies \$20.48		
Invoice# 133871 \$336.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JA WW GRAINGER 877-202259-VOLTAGE TESTERS & SCREWDRIVERS 1.00@ \$336.9000 Each Net Amount = \$336.90 Tax Amount = \$0.00 Total = \$336.90 501-7-7210-2531 R & M / Machinery & Equipment \$336.90		
Invoice# 133872 \$116.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JA DRI*MOBILE NET SWITC cardquery.-SCADA SOFTWARE FOR NETSWITCH 1.00@ \$116.0000 Each Net Amount = \$116.00 Tax Amount = \$0.00 Total = \$116.00 501-7-7220-4004 Supplies / Software \$116.00		
Invoice# 133873 \$806.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113DA GTM SPORTSWEAR 785-537882-UNIFORM SHIRTS: ACCIDENT INV. UNIT 1.00@ \$806.0000 Each Net Amount = \$806.00 Tax Amount = \$0.00 Total = \$806.00 001-2-2160-4242 Apparel Allowances / Uniforms \$806.00		
Invoice# 133874 \$19.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LB SAFETY SUPPLIES INC. 785-234-10-DUST MASKS TO WEAR AROUND MICROSAND 1.00@ \$19.9500 Each Net Amount = \$19.95 Tax Amount = \$0.00 Total = \$19.95 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$19.95		
Invoice# 133875 \$706.82 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LB PUR O ZONE INC 785-843077-ADMIN BUILDING CLEANING SUPPLIES 1.00@ \$706.8200 Each Net Amount = \$706.82 Tax Amount = \$0.00 Total = \$706.82 501-7-7310-4013 Supplies / Janitorial Supplies \$706.82		

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Vendor Name	Vendor#	Total
Invoice# 133876 \$10.56 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DB FASTENAL COMPANY01 785-842-98-DRILL BIT 1.00@ \$10.5600 Each Net Amount = \$10.56 Tax Amount = \$0.00 Total = \$10.56 501-7-7310-2531 R & M / Machinery & Equipment \$10.56		
Invoice# 133877 \$27.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SB WESTLAKE HARDWARE LAWRENCE -HOSE BIB REPLACEMENT & EXTRA 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 501-7-7310-2536 R & M / Building Repairs \$27.96		
Invoice# 133878 \$37.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SB WESTLAKE HARDWARE LAWRENCE -SHELF BRACKETS TO HANG BOXES 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 501-7-7310-2536 R & M / Building Repairs \$37.96		
Invoice# 133879 \$40.08 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SB IBT INC 888-880934-3/16 MASONRY DRILL BITS 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-7-7310-4020 Supplies / Tools \$40.08		
Invoice# 133880 \$13.70 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SB CHARLES D JONES & CO INC LAWRENCE -LIMIT SWITCH REPLACEMENT 1.00@ \$13.7000 Each Net Amount = \$13.70 Tax Amount = \$0.00 Total = \$13.70 501-7-7310-2536 R & M / Building Repairs \$13.70		
Invoice# 133881 \$76.46 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SB PATCHEN ELECTRIC & IND LAWRENCE -V-BELT REPLACEMENTS ON HVAC EQUIP 1.00@ \$76.4600 Each Net Amount = \$76.46 Tax Amount = \$0.00 Total = \$76.46 501-7-7310-2536 R & M / Building Repairs \$76.46		
Invoice# 133882 \$404.16 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB LITTLE CRITTERZ 858-679-95-GIFT SHOP ITEMS 1.00@ \$404.1600 Each Net Amount = \$404.16 Tax Amount = \$0.00 Total = \$404.16 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$404.16		

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Vendor Name	Vendor#	Total
Invoice# 133883 \$73.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB FLUKERFARMS.COM 866-424-79-ANIMAL FOOD 1.00@ \$73.3000 Each Net Amount = \$73.30 Tax Amount = \$0.00 Total = \$73.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.30		
Invoice# 133884 \$107.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB WAL-MART #0484 LAWRENCE -ECOMEET FOOD 1.00@ \$107.9400 Each Net Amount = \$107.94 Tax Amount = \$0.00 Total = \$107.94 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$107.94		
Invoice# 133885 \$125.62 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB ATLAS SCREENPRINTING GAINESVILL-GIFT SHOP ITEMS 1.00@ \$125.6200 Each Net Amount = \$125.62 Tax Amount = \$0.00 Total = \$125.62 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$125.62		
Invoice# 133886 \$42.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB MICHAELS STORES 4725 LAWRENCE -CRAFT MATERIALS 1.00@ \$42.9500 Each Net Amount = \$42.95 Tax Amount = \$0.00 Total = \$42.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$42.95		
Invoice# 133887 \$166.57 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB ATLAS SCREENPRINTING GAINESVILL-GIFT SHOP ITEMS 1.00@ \$166.5700 Each Net Amount = \$166.57 Tax Amount = \$0.00 Total = \$166.57 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$166.57		
Invoice# 133888 \$15.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB AMAZON MKTPLACE PMTS AMZN.COM/B-CD OF INSECT CALLS 1.00@ \$15.6800 Each Net Amount = \$15.68 Tax Amount = \$0.00 Total = \$15.68 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.68		
Invoice# 133889 \$60.06 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB FLUKERFARMS.COM 866-424-79-ANIMAL FOOD 1.00@ \$60.0600 Each Net Amount = \$60.06 Tax Amount = \$0.00 Total = \$60.06 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.06		

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Vendor Name	Vendor#	Total
Invoice# 133890 \$13.81 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB AMAZON MKTPLACE PMTS AMZN.COM/B-BOOK 1.00@ \$13.8100 Each Net Amount = \$13.81 Tax Amount = \$0.00 Total = \$13.81 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$13.81		
Invoice# 133891 \$370.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB HY VEE 1377 LAWRENCE -LUNCH FOR ECOMET PARTICIPANTS 1.00@ \$370.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$370.00		
Invoice# 133892 \$53.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB THE HOME DEPOT #2211 LAWRENCE -VELCRO BATTERIES CAULK GUN 1.00@ \$53.8600 Each Net Amount = \$53.86 Tax Amount = \$0.00 Total = \$53.86 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$53.86		
Invoice# 133893 \$73.19 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB FLUKERFARMS.COM 866-424-79-ANIMAL FOOD 1.00@ \$73.1900 Each Net Amount = \$73.19 Tax Amount = \$0.00 Total = \$73.19 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$73.19		
Invoice# 133894 \$35.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113MB SPRING CREEK PRAIRIE AUDUDenton -BOOKS 1.00@ \$35.9000 Each Net Amount = \$35.90 Tax Amount = \$0.00 Total = \$35.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$35.90		
Invoice# 133895 \$17.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113HB LAWRENCE BATTERY LAWRENCE -BATTERIES FOR EXIT SIGNS 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 506-4-4920-2531 R & M / Machinery & Equipment \$17.68		
Invoice# 133896 \$10.44 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113HB THE HOME DEPOT #2211 LAWRENCE -DOOR HANDLE AND DOOR STOPPER 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$10.44		

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Vendor Name	Vendor#	Total
Invoice# 133897 \$4.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB EILEENS COLOSSAL COOKIES LAWRENCE -COOKIES RE: CIT INTERVIEWS 1.00@ \$4.2500 Each Net Amount = \$4.25 Tax Amount = \$0.00 Total = \$4.25 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$4.25		
Invoice# 133898 \$590.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB PUBLIC AGENCY TRAINING C 317-821-50-BRIXIUS/GRADY SUPERVISOR TRAINING 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 652-2-2100-2030 Educational / Conferences & Seminars \$590.00		
Invoice# 133899 \$11.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB RADIOSHACK COR00147967 LAWRENCE -BATTERIES FOR SIGNATURE PAD PEN 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2110-2367 Other / PSI Building Operation \$11.98		
Invoice# 133900 \$11.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB EILEENS COLOSSAL COOKIES LAWRENCE -COOKIES RE: TRAINING 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$11.00		
Invoice# 133901 \$96.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB IA PUBLIC DEF TRAINING JOHNSTON -LODGING RE: MCATEE CRT TRAINING 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$96.00		
Invoice# 133902 \$21.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB EILEENS COLOSSAL COOKIES LAWRENCE -COOKIES RE: TRAINING 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$21.00		
Invoice# 133903 \$10.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$10.8600 Each Net Amount = \$10.86 Tax Amount = \$0.00 Total = \$10.86 001-2-2110-4001 Supplies / Office Supplies \$10.86		

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Vendor Name	Vendor#	Total
Invoice# 133904 \$14.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$14.5800 Each Net Amount = \$14.58 Tax Amount = \$0.00 Total = \$14.58 001-2-2120-4001 Supplies / Office Supplies \$14.58		
Invoice# 133905 \$3.08 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$3.0800 Each Net Amount = \$3.08 Tax Amount = \$0.00 Total = \$3.08 001-2-2130-4001 Supplies / Office Supplies \$3.08		
Invoice# 133906 \$10.82 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$10.8200 Each Net Amount = \$10.82 Tax Amount = \$0.00 Total = \$10.82 001-2-2143-4001 Supplies / Office Supplies \$10.82		
Invoice# 133907 \$31.66 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$31.6600 Each Net Amount = \$31.66 Tax Amount = \$0.00 Total = \$31.66 001-2-2144-4001 Supplies / Office Supplies \$31.66		
Invoice# 133908 \$29.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-2-2141-4001 Supplies / Office Supplies \$29.00		
Invoice# 133909 \$42.46 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$42.4600 Each Net Amount = \$42.46 Tax Amount = \$0.00 Total = \$42.46 001-2-2143-4001 Supplies / Office Supplies \$42.46		
Invoice# 133910 \$22.53 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 001-2-2150-4001 Supplies / Office Supplies \$22.53		
Invoice# 133911 \$33.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TB STAPLES 877-826775-CALENDARS 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 503-2-2320-4001 Supplies / Office Supplies \$33.86		

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Vendor Name	Vendor#	Total
Invoice# 133912 \$11.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB USPS 19501605832209603 LAWRENCE -SHIPPING FOR BAG REPAIR 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-2-2150-2324 Other / Freight \$11.50		
Invoice# 133913 \$11.33 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB WWW.NEWEGG.COM 800-390-11-SHIPPING OF RETURN 1.00@ \$11.3300 Each Net Amount = \$11.33 Tax Amount = \$0.00 Total = \$11.33 001-2-2150-2324 Other / Freight \$11.33		
Invoice# 133914 \$13.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB THE HOME DEPOT #2211 LAWRENCE -INSTALLATION MATERIALS: WATCHGUARD 1.00@ \$13.2500 Each Net Amount = \$13.25 Tax Amount = \$0.00 Total = \$13.25 001-2-2110-6005 Equipment \$13.25		
Invoice# 133915 \$285.19 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB MICROCOM TECHNOLOGIES 818-880-800-WIRELESS ACCESS POINTS: WATCHGUARD 1.00@ \$285.1900 Each Net Amount = \$285.19 Tax Amount = \$0.00 Total = \$285.19 001-2-2110-6005 Equipment \$285.19		
Invoice# 133916 \$197.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB L-COM GLOBAL CONNECTIVIT 978-682-69-OUTDOOR ENCLOSURE FOR WIRELESS 1.00@ \$197.2000 Each Net Amount = \$197.20 Tax Amount = \$0.00 Total = \$197.20 001-2-2110-6005 Equipment \$197.20		
Invoice# 133917 \$-75.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB WWW.NEWEGG.COM 800-390-11-CREDIT ON BLU RAY BURNER 1.00@ \$-75.9900 Each Net Amount = \$-75.99 Tax Amount = \$0.00 Total = \$-75.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$-75.99		
Invoice# 133918 \$48.03 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB MONOPRICE INC 909-989-68-IPHONE 5S CASES 1.00@ \$48.0300 Each Net Amount = \$48.03 Tax Amount = \$0.00 Total = \$48.03 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$48.03		

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Vendor Name	Vendor#	Total
Invoice# 133919 \$-195.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BB L-COM GLOBAL CONNECTIVIT NORTH ANDO-CREDIT ON OUTDOOR ENCLOSURE 1.00@ \$-195.0000 Each Net Amount = \$-195.00 Tax Amount = \$0.00 Total = \$-195.00 001-2-2110-6005 Equipment \$-195.00		
Invoice# 133920 \$60.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MB FAMOUS FOOTWEAR #142162 LAWRENCE -GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 133921 \$60.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MB FRANCIS SPORTING GOODS LAWRENCE -GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 133922 \$520.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MB SUNFLOWER OUTDOOR & BIKE LAWRENCE -GIFT CERTIFICATES RE: AEROBICS PROG 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-2-2120-2366 Other / Physical Fitness \$520.00		
Invoice# 133923 \$1.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MB PROPIO LANGUAGE SERVICE 913-381314-TRANSLATION SERVICES 1.00@ \$1.8600 Each Net Amount = \$1.86 Tax Amount = \$0.00 Total = \$1.86 001-2-2120-2147 Professional Services / Other \$1.86		
Invoice# 133924 \$59.73 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KB OFFICE DEPOT #1079 800-463-37-OFFICE SUPPLIES 1.00@ \$59.7300 Each Net Amount = \$59.73 Tax Amount = \$0.00 Total = \$59.73 001-2-2144-4001 Supplies / Office Supplies \$59.73		
Invoice# 133925 \$76.64 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KB PUR O ZONE INC 785-843077-TISSUES FOR OFFICE 1.00@ \$76.6400 Each Net Amount = \$76.64 Tax Amount = \$0.00 Total = \$76.64 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$76.64		



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Vendor Name	Vendor#	Total
Invoice# 133926 \$261.12 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KB LAWRENCE BATTERY 785-842-29-BATTERIES 1.00@ \$261.1200 Each Net Amount = \$261.12 Tax Amount = \$0.00 Total = \$261.12 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$261.12		
Invoice# 133927 \$962.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KB LASER LOGIC 800-335-05-PRINTER CARTRIDGES 1.00@ \$962.0000 Each Net Amount = \$962.00 Tax Amount = \$0.00 Total = \$962.00 001-2-2144-4001 Supplies / Office Supplies \$962.00		
Invoice# 133928 \$-11.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113AB CABELAS CATALOG INC 800-2374444-CREDIT ONTRIPDS FOR SCOPES 1.00@ \$-11.9400 Each Net Amount = \$-11.94 Tax Amount = \$0.00 Total = \$-11.94 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$-11.94		
Invoice# 133929 \$-11.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113AB CABELAS CATALOG INC 800-2374444-CREDIT ONTRIPDS FOR SCOPES 1.00@ \$-11.9400 Each Net Amount = \$-11.94 Tax Amount = \$0.00 Total = \$-11.94 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$-11.94		
Invoice# 133930 \$34.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113AB DILLONS #0068 LAWRENCE -COFFEE 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$34.95		
Invoice# 133931 \$736.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113BB PRONTO ROOTER 785-843222-PLUMBER COSTS FOR 1324 DELAWARE 1.00@ \$736.2500 Each Net Amount = \$736.25 Tax Amount = \$0.00 Total = \$736.25 501-7-7410-2325 Other / Other Contractual Service \$736.25		
Invoice# 133932 \$375.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113BB KASTL PLUMBING INC LAWRENCE -PLUMBER COST TO LOCATE SERVICE LINE 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 501-7-7610-2325 Other / Other Contractual Service \$375.00		

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Vendor Name	Vendor#	Total
Invoice# 133933 \$600.15 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MT DATA COMM FOR BUSINESS 877-326799-NTWRK POWER SWITCH FOR ARSON CAMERA 1.00@ \$600.1500 Each Net Amount = \$600.15 Tax Amount = \$0.00 Total = \$600.15 001-2-2110-6005 Equipment \$600.15		
Invoice# 133934 \$368.73 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB ENFORCEMENT TECHNOLOGY GR414-276447-CONNECTION RE: BAT VAN CONVERSION 1.00@ \$368.7300 Each Net Amount = \$368.73 Tax Amount = \$0.00 Total = \$368.73 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$368.73		
Invoice# 133935 \$814.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB 3GSTORE.COM/MDG COM 847-462-40-ROUTER ANTENNAS & SWITCH ARSON CAM 1.00@ \$814.9500 Each Net Amount = \$814.95 Tax Amount = \$0.00 Total = \$814.95 001-2-2110-6005 Equipment \$814.95		
Invoice# 133936 \$238.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB BUYDIG COM 800 617 4686 732-424110-SD CARDS FOR ARSON CAMERA PROJECT 1.00@ \$238.0000 Each Net Amount = \$238.00 Tax Amount = \$0.00 Total = \$238.00 001-2-2110-6005 Equipment \$238.00		
Invoice# 133937 \$34.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB AMAZON MKTPLACE PMTS AMZN.COM/B-CONNECTOR CABLES RE: ARSON CAMERA 1.00@ \$34.3600 Each Net Amount = \$34.36 Tax Amount = \$0.00 Total = \$34.36 001-2-2110-6005 Equipment \$34.36		
Invoice# 133938 \$105.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB PAYPAL *MIKEGYVER 402-935-77-CAR CHARGERS FOR SUPERVISOR TABLETS 1.00@ \$105.8000 Each Net Amount = \$105.80 Tax Amount = \$0.00 Total = \$105.80 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$105.80		
Invoice# 133939 \$0.66 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MB WESTLAKE HARDWARE LAWRENCE -BULK FASTENERS 1.00@ \$0.6600 Each Net Amount = \$0.66 Tax Amount = \$0.00 Total = \$0.66 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$0.66		

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Vendor Name	Vendor#	Total
Invoice# 133940 \$141.70 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MB PODS DISCOUNT CARPET LAWRENCE -MISC SUPPLIES FOR HPC WEIGHT ROOM 1.00@ \$141.7000 Each Net Amount = \$141.70 Tax Amount = \$0.00 Total = \$141.70 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$141.70		
Invoice# 133941 \$18.28 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MB THE HOME DEPOT #2211 LAWRENCE -MISC SUPPLIES 1.00@ \$18.2800 Each Net Amount = \$18.28 Tax Amount = \$0.00 Total = \$18.28 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$18.28		
Invoice# 133942 \$9.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MB PODS DISCOUNT CARPET LAWRENCE -ADHESIVE 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$9.30		
Invoice# 133943 \$359.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB INTERSTATE BATTERY TOPEKA -BATTERIES 1.00@ \$359.0000 Each Net Amount = \$359.00 Tax Amount = \$0.00 Total = \$359.00 503-2-2320-4027 Supplies / Meters & Parts \$359.00		
Invoice# 133944 \$575.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB BATTERIES PLUS #25 TOPEKA -BATTERIES 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 503-2-2320-4027 Supplies / Meters & Parts \$575.00		
Invoice# 133945 \$47.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB COTTINS HARDWARE AND REN LAWRENCE -CHAIN 1.00@ \$47.8400 Each Net Amount = \$47.84 Tax Amount = \$0.00 Total = \$47.84 001-2-2142-4203 Operating Supplies / Equipment <\$5000 \$47.84		
Invoice# 133946 \$21.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RB ANEITAS ALTERATIONS LAWRENCE -UNIFORM COAT ALTERATION 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2142-4242 Apparel Allowances / Uniforms \$21.00		

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Vendor Name	Vendor#	Total
Invoice# 133947 \$391.66 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113LB STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$391.6600 Each Net Amount = \$391.66 Tax Amount = \$0.00 Total = \$391.66 001-2-2130-4001 Supplies / Office Supplies \$391.66		
Invoice# 133948 \$-12.34 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113LB STAPLES COPPELL -CREDIT ON OFFICE SUPPLIES 1.00@ \$-12.3400 Each Net Amount = \$-12.34 Tax Amount = \$0.00 Total = \$-12.34 001-2-2130-4001 Supplies / Office Supplies \$-12.34		
Invoice# 133949 \$180.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113LB STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$180.9900 Each Net Amount = \$180.99 Tax Amount = \$0.00 Total = \$180.99 001-2-2130-4001 Supplies / Office Supplies \$180.99		
Invoice# 133950 \$10.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC COTTINS HARDWARE AND REN LAWRENCE -SHOP TOOLS/PROPANE BOTTLE 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 506-4-4920-2531 R & M / Machinery & Equipment \$10.99		
Invoice# 133951 \$113.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC PROFESSIONAL TURF PRODUCT972-453019-EQUIPMENT REPAIR 1.00@ \$113.8000 Each Net Amount = \$113.80 Tax Amount = \$0.00 Total = \$113.80 506-4-4920-2531 R & M / Machinery & Equipment \$113.80		
Invoice# 133952 \$390.34 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC R AND R PRODUCTS INCORPOR520-889-35-MISC SUPPLIES FOR EBGC 1.00@ \$390.3400 Each Net Amount = \$390.34 Tax Amount = \$0.00 Total = \$390.34 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$390.34		
Invoice# 133953 \$47.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC NAPA AUTO PARTS 0000939 LAWRENCE -SHOP SUPPLIES-ENGINE OIL 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 506-4-4920-2531 R & M / Machinery & Equipment \$47.88		
Invoice# 133954 \$24.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC INT*CROMER LLC 866-602-50-RAIN PANTS 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 506-4-4920-4242 Apparel Allowances / Uniforms \$24.95		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 133955 \$80.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC TRACTOR SUPPLY #1411 LAWRENCE -WORK CLOTHES WITH LOGO 1.00@ \$80.9600 Each Net Amount = \$80.96 Tax Amount = \$0.00 Total = \$80.96 506-4-4920-4242 Apparel Allowances / Uniforms \$80.96		
Invoice# 133956 \$85.21 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC VAN WALL EQUIPMENT OLATHE -PARTS FOR SEEDER 1.00@ \$85.2100 Each Net Amount = \$85.21 Tax Amount = \$0.00 Total = \$85.21 506-4-4920-2531 R & M / Machinery & Equipment \$85.21		
Invoice# 133957 \$85.22 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC VAN WALL EQUIPMENT OLATHE -PARTS FOR SEEDER 1.00@ \$85.2200 Each Net Amount = \$85.22 Tax Amount = \$0.00 Total = \$85.22 001-4-4040-2531 R & M / Machinery & Equipment \$85.22		
Invoice# 133958 \$19.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC WESTLAKE HARDWARE LAWRENCE -MISC SUPPLIES 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$19.36		
Invoice# 133959 \$42.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC REEVES WIEDEMAN CO NO8 LAWRENCE -PLUMBING SUPPLIES 1.00@ \$42.5000 Each Net Amount = \$42.50 Tax Amount = \$0.00 Total = \$42.50 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$42.50		
Invoice# 133960 \$349.63 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC FCI*FREIGHTCENTER 727-450780-SHIPPING COSTS FOR FLOATING FROG 1.00@ \$349.6300 Each Net Amount = \$349.63 Tax Amount = \$0.00 Total = \$349.63 211-4-4180-2325 Other / Other Contractual Service \$349.63		
Invoice# 133961 \$60.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC WAYFAIR*Wayfair 877-929324-BENCH WITH RACK 1.00@ \$60.5000 Each Net Amount = \$60.50 Tax Amount = \$0.00 Total = \$60.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$60.50		

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Vendor Name	Vendor#	Total
Invoice# 133962 \$70.13 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC MINSKYS PIZZA LAWRENCE -DINNER FOR INTERVIEW PANEL 1.00@ \$70.1300 Each Net Amount = \$70.13 Tax Amount = \$0.00 Total = \$70.13 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$70.13		
Invoice# 133963 \$26.55 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC WAL-MART #0484 LAWRENCE -MISC SUPPLIES 1.00@ \$26.5500 Each Net Amount = \$26.55 Tax Amount = \$0.00 Total = \$26.55 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$26.55		
Invoice# 133964 \$52.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC STAPLES 877-826775-PRINTER CARTRIDGE FOR EAGLE BEND 1.00@ \$52.0400 Each Net Amount = \$52.04 Tax Amount = \$0.00 Total = \$52.04 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$52.04		
Invoice# 133965 \$-0.01 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC Staples Contra00710004 BROOMFIELD-CREDIT OF CHARGE MADE IN ERROR 1.00@ \$-0.0100 Each Net Amount = \$-0.01 Tax Amount = \$0.00 Total = \$-0.01 211-4-4100-4001 Supplies / Office Supplies \$-0.01		
Invoice# 133966 \$56.11 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$56.1100 Each Net Amount = \$56.11 Tax Amount = \$0.00 Total = \$56.11 211-4-4100-4001 Supplies / Office Supplies \$56.11		
Invoice# 133967 \$29.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$29.00		
Invoice# 133968 \$7.08 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AC STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$7.0800 Each Net Amount = \$7.08 Tax Amount = \$0.00 Total = \$7.08 211-4-4100-4001 Supplies / Office Supplies \$7.08		
Invoice# 133969 \$23.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113BC WAL-MART #5219 LAWRENCE -MAINTENANCE 1.00@ \$23.9000 Each Net Amount = \$23.90 Tax Amount = \$0.00 Total = \$23.90 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$23.90		

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Vendor Name	Vendor#	Total
Invoice# 133970 \$26.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113BC HY VEE 1379 LAWRENCE -MEETING SUPPLIES 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$26.00		
Invoice# 133971 \$29.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MC WESTLAKE HARDWARE LAWRENCE -BATTERIES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$29.98		
Invoice# 133972 \$97.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MC TRACTOR SUPPLY #1411 LAWRENCE -TOOLS 1.00@ \$97.9800 Each Net Amount = \$97.98 Tax Amount = \$0.00 Total = \$97.98 501-7-7610-4020 Supplies / Tools \$97.98		
Invoice# 133973 \$92.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MC THE HOME DEPOT #2211 LAWRENCE -CLEANING SUPPLIES 1.00@ \$92.8400 Each Net Amount = \$92.84 Tax Amount = \$0.00 Total = \$92.84 501-7-7610-4013 Supplies / Janitorial Supplies \$92.84		
Invoice# 133974 \$8.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MC AUTOZONE #1627 785-865-06-TOOLS FOR TRUCK 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 501-7-7610-4020 Supplies / Tools \$8.99		
Invoice# 133975 \$30.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113CC EB *SUCCESSFUL HIRE SE EVENTBRITE-HR SEMINAR / SUCCESSFUL HIRE 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1053-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 133976 \$53.51 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113CC STAPLES 877-826775-MISC OFFICE SUPPLIES 1.00@ \$53.5100 Each Net Amount = \$53.51 Tax Amount = \$0.00 Total = \$53.51 001-1-1053-4001 Supplies / Office Supplies \$53.51		

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Vendor Name	Vendor#	Total
Invoice# 133977 \$57.65 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113CC STAPLES 877-826775-OPEN ENROLLMENT/MISC SUPPLIES 1.00@ \$57.6500 Each Net Amount = \$57.65 Tax Amount = \$0.00 Total = \$57.65 001-1-1053-4001 Supplies / Office Supplies \$57.65		
Invoice# 133978 \$87.22 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113CC STAPLES 877-826775-NEO/MISC SUPPLIES 1.00@ \$87.2200 Each Net Amount = \$87.22 Tax Amount = \$0.00 Total = \$87.22 001-1-1053-4001 Supplies / Office Supplies \$87.22		
Invoice# 133979 \$22.17 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LC JIMMY JOHNS - 607 LAWRENCE -WORKING LUNCH - LEAK 1.00@ \$22.1700 Each Net Amount = \$22.17 Tax Amount = \$0.00 Total = \$22.17 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$22.17		
Invoice# 133980 \$16.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LC FASTENAL COMPANY01 785-842-98-TOOLS FOR TRUCK 1.00@ \$16.1000 Each Net Amount = \$16.10 Tax Amount = \$0.00 Total = \$16.10 501-7-7610-4020 Supplies / Tools \$16.10		
Invoice# 133981 \$5.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KC WESTERN DIGITAL CORPORAT 949-672-75-HARD DRIVE SHIPMENT FOR RMA 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2150-2324 Other / Freight \$5.99		
Invoice# 133982 \$81.29 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KC THE HOME DEPOT #2211 LAWRENCE -TOOLS AND FLORESCENT BULBS 1.00@ \$81.2900 Each Net Amount = \$81.29 Tax Amount = \$0.00 Total = \$81.29 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$81.29		
Invoice# 133983 \$12.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CC JOSE PEPPERS TOPEKA -MEAL RE: TRAINING 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-2-2120-2030 Educational / Conferences & Seminars \$12.50		



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Vendor Name	Vendor#	Total
Invoice# 133984 \$12.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CC JOSE PEPPERS TOPEKA -MEAL RE: TRAINING 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 001-2-2144-2030 Educational / Conferences & Seminars \$12.50		
Invoice# 133985 \$11.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CC JOSE PEPPERS MIDLAND SHAWNEE -MEAL RE: TRAINING 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-2-2120-2030 Educational / Conferences & Seminars \$11.50		
Invoice# 133986 \$11.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CC JOSE PEPPERS MIDLAND SHAWNEE -MEAL RE: TRAINING 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-2-2144-2030 Educational / Conferences & Seminars \$11.50		
Invoice# 133987 \$16.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113LC RUESCHHOFF LOCKSMITHS SECLAWRENCE -PADLOCK KEYS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 133988 \$17.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113WC THE HOME DEPOT #2211 LAWRENCE -SUPPLIES RE: TRAINING 1.00@ \$17.5200 Each Net Amount = \$17.52 Tax Amount = \$0.00 Total = \$17.52 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.52		
Invoice# 133989 \$11.65 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113WC THE UPS STORE 5707 LAWRENCE -SHIPPING: RETURN OF HEADSET 1.00@ \$11.6500 Each Net Amount = \$11.65 Tax Amount = \$0.00 Total = \$11.65 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$11.65		
Invoice# 133990 \$149.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MC VANDERBILT'S NO. 10 INC LAWRENCE -STEEL TOE BOOTS-MATT COSGROVE 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-4-4080-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		

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Vendor Name	Vendor#	Total
Invoice# 133991 \$132.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113FC MCCRAY LUMBER & MILLWORK LAWRENCE -LUMBER TO BUILD BARICADES 1.00@ \$132.9600 Each Net Amount = \$132.96 Tax Amount = \$0.00 Total = \$132.96 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$132.96		
Invoice# 133992 \$26.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113FC OREILLY AUTO 00001909 LAWRENCE -LIGHTS FOR BACKHOES 1.00@ \$26.3600 Each Net Amount = \$26.36 Tax Amount = \$0.00 Total = \$26.36 501-7-7610-2531 R & M / Machinery & Equipment \$26.36		
Invoice# 133993 \$44.91 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113FC ADVANCE AUTO PARTS #1728 LAWRENCE -LIGHTS FOR BACKHOES 1.00@ \$44.9100 Each Net Amount = \$44.91 Tax Amount = \$0.00 Total = \$44.91 501-7-7610-2531 R & M / Machinery & Equipment \$44.91		
Invoice# 133994 \$-289.32 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113FC MCCRAY LUMBER & MILLWORK LAWRENCE -CREDIT - LUMBER FOR BARICADES W/TAX 1.00@ \$-289.3200 Each Net Amount = \$-289.32 Tax Amount = \$0.00 Total = \$-289.32 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$-289.32		
Invoice# 133995 \$266.16 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113FC MCCRAY LUMBER & MILLWORK LAWRENCE -LUMBER FOR BARICADES 1.00@ \$266.1600 Each Net Amount = \$266.16 Tax Amount = \$0.00 Total = \$266.16 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$266.16		
Invoice# 133996 \$289.32 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113FC MCCRAY LUMBER & MILLWORK LAWRENCE -LUMBER FOR BARICADES W/TAX 1.00@ \$289.3200 Each Net Amount = \$289.32 Tax Amount = \$0.00 Total = \$289.32 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$289.32		
Invoice# 133997 \$120.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PC STAPLES 877-826775-PLATES BOWLS UTENSILS 1.00@ \$120.8400 Each Net Amount = \$120.84 Tax Amount = \$0.00 Total = \$120.84 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$120.84		

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Vendor Name	Vendor#	Total
Invoice# 133998 \$41.72 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PC STAPLES 877-826775-2014 CALENDARS FOR ROSS/PAIGE 1.00@ \$41.7200 Each Net Amount = \$41.72 Tax Amount = \$0.00 Total = \$41.72 211-4-4105-4001 Supplies / Office Supplies \$41.72		
Invoice# 133999 \$62.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PC STAPLES 877-826775-PENS CALENDARS FOR DUANE 1.00@ \$62.6800 Each Net Amount = \$62.68 Tax Amount = \$0.00 Total = \$62.68 211-4-4105-4001 Supplies / Office Supplies \$62.68		
Invoice# 134000 \$296.73 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PC GOOGLE *Craig Frames GOOGLE.COM-TEAMWORK AWARDS/FRAMES 1.00@ \$296.7300 Each Net Amount = \$296.73 Tax Amount = \$0.00 Total = \$296.73 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$296.73		
Invoice# 134001 \$89.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PC STAPLES 877-826775-TONER CARTRIDGE - PAULA 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 211-4-4105-4001 Supplies / Office Supplies \$89.00		
Invoice# 134002 \$427.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SC OFFICE DEPOT #419 LAWRENCE -OFFICE SUPPLIES 1.00@ \$427.9000 Each Net Amount = \$427.90 Tax Amount = \$0.00 Total = \$427.90 501-7-7210-4001 Supplies / Office Supplies \$427.90		
Invoice# 134003 \$82.42 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SC WESTLAKE HARDWARE LAWRENCE -JANITORIAL SUPPLIES 1.00@ \$82.4200 Each Net Amount = \$82.42 Tax Amount = \$0.00 Total = \$82.42 501-7-7210-4013 Supplies / Janitorial Supplies \$82.42		
Invoice# 134004 \$49.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SC JIMMY JOHNS - 607 LAWRENCE -SANDWICHES FOR LUNCH MEETING 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$49.95		

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Vendor Name	Vendor#	Total
Invoice# 134005 \$744.31 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SC IBT INC 888-880934-RESPIRATOR CARTRIDGES 1.00@ \$744.3100 Each Net Amount = \$744.31 Tax Amount = \$0.00 Total = \$744.31 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$744.31		
Invoice# 134006 \$129.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC VANDERBILT'S NO. 10 INC LAWRENCE -SAFETY BOOTS FOR MIKE PERRYMAN 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 134007 \$9.78 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC COTTINS HARDWARE AND REN LAWRENCE -HOLIDAY LIGHTS CLIPS 1.00@ \$9.7800 Each Net Amount = \$9.78 Tax Amount = \$0.00 Total = \$9.78 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$9.78		
Invoice# 134008 \$103.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC HERITAGE TRACTOR LAWRENCELAWRENCE -CHAIN SAW SUPPLIES /MAINTENANCE 1.00@ \$103.9800 Each Net Amount = \$103.98 Tax Amount = \$0.00 Total = \$103.98 001-4-4070-2531 R & M / Machinery & Equipment \$103.98		
Invoice# 134009 \$24.87 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC COTTINS HARDWARE AND REN LAWRENCE -HARDWARE SUPPLIES FOR SIDEBOARDS 1.00@ \$24.8700 Each Net Amount = \$24.87 Tax Amount = \$0.00 Total = \$24.87 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$24.87		
Invoice# 134010 \$3.79 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC COTTINS HARDWARE AND REN LAWRENCE -HOLIDAY LIGHTS CLIPS 1.00@ \$3.7900 Each Net Amount = \$3.79 Tax Amount = \$0.00 Total = \$3.79 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$3.79		
Invoice# 134011 \$139.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC JAX OUTDOOR GEAR FORT COLLI-WORK CLOTHES-NO LOGO-MIKE PERRYMAN 1.00@ \$139.9700 Each Net Amount = \$139.97 Tax Amount = \$0.00 Total = \$139.97 001-4-4070-4242 Apparel Allowances / Uniforms \$139.97		

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Vendor Name	Vendor#	Total
Invoice# 134012 \$202.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RC SUPERIO GRINDING LLC 816-854-50-SHARPENED TOOLS FOR GARAGE 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 504-3-3210-4721 Cost of Sales / Parts \$202.00		
Invoice# 134013 \$229.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD ACUSHNET COMPANY 508-979349-TOURNAMENT SUPPLIES 1.00@ \$229.4000 Each Net Amount = \$229.40 Tax Amount = \$0.00 Total = \$229.40 506-0-0000-3446 Club Rental \$229.40		
Invoice# 134014 \$271.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD ACUSHNET COMPANY 508-979349-TOURNAMENT SUPPLIES 1.00@ \$271.0000 Each Net Amount = \$271.00 Tax Amount = \$0.00 Total = \$271.00 506-0-0000-3446 Club Rental \$271.00		
Invoice# 134015 \$337.46 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD ACUSHNET COMPANY 508-979349-PRO SHOP SUPPLIES 1.00@ \$337.4600 Each Net Amount = \$337.46 Tax Amount = \$0.00 Total = \$337.46 506-4-4910-4711 Cost Of Sales / Hard Goods \$337.46		
Invoice# 134016 \$196.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD DISH NETWORK-ONE TIME 800-894-91-TELEVISION IN PRO SHOP 1.00@ \$196.9800 Each Net Amount = \$196.98 Tax Amount = \$0.00 Total = \$196.98 506-4-4920-2135 Service Contracts / Other Service Contracts \$196.98		
Invoice# 134017 \$472.22 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD PING INC 602-687-50-TOURNAMENT SUPPLIES 1.00@ \$472.2200 Each Net Amount = \$472.22 Tax Amount = \$0.00 Total = \$472.22 506-0-0000-3446 Club Rental \$472.22		
Invoice# 134018 \$-20.05 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD GOLFSMITH INTERNATIONAL 800-925-77-REFUND 1.00@ \$-20.0500 Each Net Amount = \$-20.05 Tax Amount = \$0.00 Total = \$-20.05 506-0-0000-3446 Club Rental \$-20.05		

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Vendor Name	Vendor#	Total
Invoice# 134019 \$448.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD ACUSHNET COMPANY 508-979349-TOURNAMENT SUPPLIES 1.00@ \$448.4000 Each Net Amount = \$448.40 Tax Amount = \$0.00 Total = \$448.40 506-0-0000-3446 Club Rental \$448.40		
Invoice# 134020 \$879.82 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD ACUSHNET COMPANY 508-979349-PRO SHOP ORDER 1.00@ \$879.8200 Each Net Amount = \$879.82 Tax Amount = \$0.00 Total = \$879.82 506-0-0000-3446 Club Rental \$879.82		
Invoice# 134021 \$93.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GD DISH NETWORK-ONE TIME 800-894-91-TELEVISION IN PRO SHOP 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 506-4-4920-2135 Service Contracts / Other Service Contracts \$93.00		
Invoice# 134022 \$65.75 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD FUN EXPRESS 800-228-01-HALLOWEEN PARTY SUPPLIES 1.00@ \$65.7500 Each Net Amount = \$65.75 Tax Amount = \$0.00 Total = \$65.75 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$65.75		
Invoice# 134023 \$165.74 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD HY VEE 1379 LAWRENCE -CATERING FOR KC OUTING 1.00@ \$165.7400 Each Net Amount = \$165.74 Tax Amount = \$0.00 Total = \$165.74 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$165.74		
Invoice# 134024 \$-464.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD HY VEE 1379 LAWRENCE -WAS RANG UP TWICE 1.00@ \$-464.3500 Each Net Amount = \$-464.35 Tax Amount = \$0.00 Total = \$-464.35 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$-464.35		
Invoice# 134025 \$504.75 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD HY VEE 1379 LAWRENCE -CATERING FOR COFFEEHOUSE 1.00@ \$504.7500 Each Net Amount = \$504.75 Tax Amount = \$0.00 Total = \$504.75 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$504.75		

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Vendor Name	Vendor#	Total
Invoice# 134026 \$55.83 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD DILLONS # 0098 LAWRENCE -HALLOWEEN PARTY SUPPLIES 1.00@ \$55.8300 Each Net Amount = \$55.83 Tax Amount = \$0.00 Total = \$55.83 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$55.83		
Invoice# 134027 \$147.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD SCHAAKES PUMPKIN PATCH LAWRENCE -HALLOWEEN PARTY FEE 1.00@ \$147.5000 Each Net Amount = \$147.50 Tax Amount = \$0.00 Total = \$147.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$147.50		
Invoice# 134028 \$349.15 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD HY VEE 1379 LAWRENCE -CATERING FOR HALLOWEEN PARTY 1.00@ \$349.1500 Each Net Amount = \$349.15 Tax Amount = \$0.00 Total = \$349.15 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$349.15		
Invoice# 134029 \$90.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD WAL-MART #0484 LAWRENCE -COFFEEHOUSE SUPPLIES 1.00@ \$90.4700 Each Net Amount = \$90.47 Tax Amount = \$0.00 Total = \$90.47 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$90.47		
Invoice# 134030 \$609.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD HY VEE 1379 LAWRENCE -COFFEEHOUSE CATERING 1.00@ \$609.2000 Each Net Amount = \$609.20 Tax Amount = \$0.00 Total = \$609.20 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$609.20		
Invoice# 134031 \$47.41 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113AD THE CRAFT PLACE LTD 616-364-55-WREATH SUPPLIES FOR ART CLASS 1.00@ \$47.4100 Each Net Amount = \$47.41 Tax Amount = \$0.00 Total = \$47.41 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$47.41		
Invoice# 134032 \$75.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE CYCLE WORKS LAWRENCE -REPAIRS TO CYCLING BIKES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$75.00		

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Vendor Name	Vendor#	Total
Invoice# 134033 \$309.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE MATSMATSMATS.COM 877-777628-SPRING BOARD FOR GYMNASTICS 1.00@ \$309.9900 Each Net Amount = \$309.99 Tax Amount = \$0.00 Total = \$309.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$309.99		
Invoice# 134034 \$53.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE WAL-MART #0484 LAWRENCE -WEIGHTS FOR CLASSES 1.00@ \$53.8800 Each Net Amount = \$53.88 Tax Amount = \$0.00 Total = \$53.88 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$53.88		
Invoice# 134035 \$23.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE WAL-MART #0484 LAWRENCE -ANKLE WEIGHTS 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$23.94		
Invoice# 134036 \$9.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE USPS 19501605832209603 LAWRENCE -STAMPS 1.00@ \$9.2000 Each Net Amount = \$9.20 Tax Amount = \$0.00 Total = \$9.20 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.20		
Invoice# 134037 \$11.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE WAL-MART #0484 LAWRENCE -SUPPLIES FOR CLASS 1.00@ \$11.8400 Each Net Amount = \$11.84 Tax Amount = \$0.00 Total = \$11.84 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$11.84		
Invoice# 134038 \$219.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE LASER LOGIC 800-335-05-REPAIR WORK FOR MY PRINTER 1.00@ \$219.0000 Each Net Amount = \$219.00 Tax Amount = \$0.00 Total = \$219.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$219.00		
Invoice# 134039 \$160.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JE MAD SCIENCE OF GREATER 913-888-88-MAD SCIENCE BDAY PARTY 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$160.00		



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Vendor Name	Vendor#	Total
Invoice# 134040 \$72.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME STANION ELECTRIC 105 LAWRENCE -AA BATTERIES 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 501-7-7310-2531 R & M / Machinery & Equipment \$72.00		
Invoice# 134041 \$81.71 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WESTERN EXTRALITE - LAWRE785-842417-FLASHLIGHTS/LED BATTERIES 1.00@ \$81.7100 Each Net Amount = \$81.71 Tax Amount = \$0.00 Total = \$81.71 501-7-7310-2531 R & M / Machinery & Equipment \$81.71		
Invoice# 134042 \$977.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME HD SUPPLY WATERWORKS 344 314-995-91-KAW FILTER PROJECT SUPPLIES 1.00@ \$977.2000 Each Net Amount = \$977.20 Tax Amount = \$0.00 Total = \$977.20 501-7-7220-2531 R & M / Machinery & Equipment \$977.20		
Invoice# 134043 \$44.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-WWTP BINSTOCK BOLTS/NUTS 1.00@ \$44.5000 Each Net Amount = \$44.50 Tax Amount = \$0.00 Total = \$44.50 501-7-7310-2531 R & M / Machinery & Equipment \$44.50		
Invoice# 134044 \$185.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-ALUM NOZZLE/BRASS NOZZLE 1.00@ \$185.5200 Each Net Amount = \$185.52 Tax Amount = \$0.00 Total = \$185.52 501-7-7410-2531 R & M / Machinery & Equipment \$185.52		
Invoice# 134045 \$135.15 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-CLINTON SS BOLTS/NUTS 1.00@ \$135.1500 Each Net Amount = \$135.15 Tax Amount = \$0.00 Total = \$135.15 501-7-7210-2531 R & M / Machinery & Equipment \$135.15		
Invoice# 134046 \$267.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WESTERN EXTRALITE - LAWRE785-842417-LS CUST GRIP SCREWDRIVER KIT 1.00@ \$267.4000 Each Net Amount = \$267.40 Tax Amount = \$0.00 Total = \$267.40 501-7-7410-2531 R & M / Machinery & Equipment \$267.40		

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Vendor Name	Vendor#	Total
Invoice# 134047 \$48.66 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WW GRAINGER 877-202259-WWTP OPERATIONS NUT DRIVERS 1.00@ \$48.6600 Each Net Amount = \$48.66 Tax Amount = \$0.00 Total = \$48.66 501-7-7310-2531 R & M / Machinery & Equipment \$48.66		
Invoice# 134048 \$164.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WW GRAINGER 877-202259-WWTP OPERATIONS PIPE CUTTER 1.00@ \$164.0400 Each Net Amount = \$164.04 Tax Amount = \$0.00 Total = \$164.04 501-7-7310-2531 R & M / Machinery & Equipment \$164.04		
Invoice# 134049 \$336.72 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WESTERN EXTRALITE - LAWRE785-842417-KAW CABLE TIES 1.00@ \$336.7200 Each Net Amount = \$336.72 Tax Amount = \$0.00 Total = \$336.72 501-7-7220-2531 R & M / Machinery & Equipment \$336.72		
Invoice# 134050 \$78.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-WWTP CLAMPS 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 501-7-7310-2531 R & M / Machinery & Equipment \$78.00		
Invoice# 134051 \$135.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WW GRAINGER 877-202259-KAW CABLE TIES 1.00@ \$135.1000 Each Net Amount = \$135.10 Tax Amount = \$0.00 Total = \$135.10 501-7-7220-2531 R & M / Machinery & Equipment \$135.10		
Invoice# 134052 \$11.49 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME OREILLY AUTO 00001404 LAWRENCE -UNIT 250 STEERING WHEEL COVER 1.00@ \$11.4900 Each Net Amount = \$11.49 Tax Amount = \$0.00 Total = \$11.49 501-7-7310-2531 R & M / Machinery & Equipment \$11.49		
Invoice# 134053 \$62.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME PATCHEN ELECTRIC & IND LAWRENCE -WWTP/L.S. VAC PUMP CORDS 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 501-7-7410-2531 R & M / Machinery & Equipment \$62.50		

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Vendor Name	Vendor#	Total
Invoice# 134054 \$328.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME CHARLES D JONES & CO INC LAWRENCE -WW0667 GBA PART 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 501-0-0000-0601 Water Plant \$328.00		
Invoice# 134055 \$316.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME WW GRAINGER 877-202259-WWTP TAGS 1.00@ \$316.0400 Each Net Amount = \$316.04 Tax Amount = \$0.00 Total = \$316.04 501-7-7310-2531 R & M / Machinery & Equipment \$316.04		
Invoice# 134056 \$966.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-CLINTON BINSTOCK BOLTS CPCV CLAMP 1.00@ \$966.9200 Each Net Amount = \$966.92 Tax Amount = \$0.00 Total = \$966.92 501-7-7210-2531 R & M / Machinery & Equipment \$966.92		
Invoice# 134057 \$733.46 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW BINSTOCK SPRINGNUTS/CPCV 1.00@ \$733.4600 Each Net Amount = \$733.46 Tax Amount = \$0.00 Total = \$733.46 501-7-7220-2531 R & M / Machinery & Equipment \$733.46		
Invoice# 134058 \$609.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW SS 3/8 SPRINGNUTS 1.00@ \$609.0000 Each Net Amount = \$609.00 Tax Amount = \$0.00 Total = \$609.00 501-7-7220-2531 R & M / Machinery & Equipment \$609.00		
Invoice# 134059 \$810.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-WWTP BRASS CGS FOG NOZZLE 1.00@ \$810.5000 Each Net Amount = \$810.50 Tax Amount = \$0.00 Total = \$810.50 501-7-7310-2531 R & M / Machinery & Equipment \$810.50		
Invoice# 134060 \$6.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 501-7-7310-2324 Other / Freight \$6.48		

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Vendor Name	Vendor#	Total
Invoice# 134061 \$810.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-CLINTON BRASS CGS FOG NOZZLE 1.00@ \$810.5000 Each Net Amount = \$810.50 Tax Amount = \$0.00 Total = \$810.50 501-7-7210-2531 R & M / Machinery & Equipment \$810.50		
Invoice# 134062 \$6.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 501-7-7210-2324 Other / Freight \$6.48		
Invoice# 134063 \$159.87 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW BINSTOCK SS WASHERS/BOLTS 1.00@ \$159.8700 Each Net Amount = \$159.87 Tax Amount = \$0.00 Total = \$159.87 501-7-7220-2531 R & M / Machinery & Equipment \$159.87		
Invoice# 134064 \$11.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$11.8400 Each Net Amount = \$11.84 Tax Amount = \$0.00 Total = \$11.84 501-7-7220-2324 Other / Freight \$11.84		
Invoice# 134065 \$810.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW CGS FOG NOZZLE BRASS 1.00@ \$810.5000 Each Net Amount = \$810.50 Tax Amount = \$0.00 Total = \$810.50 501-7-7220-2531 R & M / Machinery & Equipment \$810.50		
Invoice# 134066 \$6.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 501-7-7220-2324 Other / Freight \$6.48		
Invoice# 134067 \$493.24 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-WWTP CPCV FITTINGS 1.00@ \$493.2400 Each Net Amount = \$493.24 Tax Amount = \$0.00 Total = \$493.24 501-7-7310-2531 R & M / Machinery & Equipment \$493.24		
Invoice# 134068 \$18.19 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$18.1900 Each Net Amount = \$18.19 Tax Amount = \$0.00 Total = \$18.19 501-7-7310-2324 Other / Freight \$18.19		

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Invoice# 134069 \$129.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-WWTP RAIN SUITS 1.00@ \$129.3000 Each Net Amount = \$129.30 Tax Amount = \$0.00 Total = \$129.30 501-7-7310-2531 R & M / Machinery & Equipment \$129.30		
Invoice# 134070 \$11.18 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$11.1800 Each Net Amount = \$11.18 Tax Amount = \$0.00 Total = \$11.18 501-7-7310-2324 Other / Freight \$11.18		
Invoice# 134071 \$293.02 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW LABELERS 1.00@ \$293.0200 Each Net Amount = \$293.02 Tax Amount = \$0.00 Total = \$293.02 501-7-7220-2531 R & M / Machinery & Equipment \$293.02		
Invoice# 134072 \$9.63 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$9.6300 Each Net Amount = \$9.63 Tax Amount = \$0.00 Total = \$9.63 501-7-7220-2324 Other / Freight \$9.63		
Invoice# 134073 \$454.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW BINSTOCK 2 CLAMPS 1.00@ \$454.0000 Each Net Amount = \$454.00 Tax Amount = \$0.00 Total = \$454.00 501-7-7220-2531 R & M / Machinery & Equipment \$454.00		
Invoice# 134074 \$11.02 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$11.0200 Each Net Amount = \$11.02 Tax Amount = \$0.00 Total = \$11.02 501-7-7220-2324 Other / Freight \$11.02		
Invoice# 134075 \$689.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-KAW BINSTOCK BOLT/CPCV 1.00@ \$689.3500 Each Net Amount = \$689.35 Tax Amount = \$0.00 Total = \$689.35 501-7-7220-2531 R & M / Machinery & Equipment \$689.35		
Invoice# 134076 \$26.85 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ME IBT INC 888-880934-FREIGHT 1.00@ \$26.8500 Each Net Amount = \$26.85 Tax Amount = \$0.00 Total = \$26.85 501-7-7220-2324 Other / Freight \$26.85		
Invoice# 134077 \$386.31 Effective Date: 11/26/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# UT111113ME		
IBT INC 888-880934-JOHNS NEW WADERS/HIP WADERS 1.00@ \$386.3100 Each Net Amount = \$386.31 Tax Amount = \$0.00		
Total = \$386.31		
501-7-7310-2531 R & M / Machinery & Equipment \$386.31		
Invoice# 134078 \$46.57		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# UT111113ME		
IBT INC 888-880934-FREIGHT 1.00@ \$46.5700 Each Net Amount = \$46.57 Tax Amount = \$0.00 Total = \$46.57		
501-7-7310-2324 Other / Freight \$46.57		
Invoice# 134079 \$132.83		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# PD111113DE		
CABELAS PROMOTIONS INC 308-2547934-12 UNIFORM WINTER CAPS FOR RECRUITS 1.00@ \$132.8300 Each Net		
Amount = \$132.83 Tax Amount = \$0.00 Total = \$132.83		
001-2-2143-4242 Apparel Allowances / Uniforms \$132.83		
Invoice# 134080 \$98.95		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# PD111113DE		
OFFICE DEPOT #419 LAWRENCE -SUPPLIES FOR GRAD CERTIFICATES 1.00@ \$98.9500 Each Net Amount = \$98.95 Tax		
Amount = \$0.00 Total = \$98.95		
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$98.95		
Invoice# 134081 \$8.59		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# PD111113DE		
HY VEE 1377 LAWRENCE -GROCERIES RE: TRAINING 1.00@ \$8.5900 Each Net Amount = \$8.59 Tax Amount = \$0.00 Total = \$8.59		
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$8.59		
Invoice# 134082 \$-63.96		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# PD111113DE		
OFFICE DEPOT #419 LAWRENCE -CREDIT ON GRAD CERTIFICATE FRAMES 1.00@ \$-63.9600 Each Net Amount = \$-63.96		
Tax Amount = \$0.00 Total = \$-63.96		
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$-63.96		
Invoice# 134083 \$47.88		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# PD111113DE		
HOBBY-LOBBY #0026 LAWRENCE -FRAMES FOR GRAD CERTIFICATES 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax		
Amount = \$0.00 Total = \$47.88		
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$47.88		
Invoice# 134084 \$29.63		
Effective Date: 11/26/2013		
Invoice Type: VISA		
Vendor Invoice# PD111113DE		
DILLONS #0019 LAWRENCE -GROCERIES RE: TRAINING 1.00@ \$29.6300 Each Net Amount = \$29.63 Tax Amount = \$0.00		
Total = \$29.63		
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$29.63		

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Invoice# 134085 \$144.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113DE GTM SPORTSWEAR 785-537882-BADGED GRAY TRAINING SHIRTS 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-2-2120-4242 Apparel Allowances / Uniforms \$144.00		
Invoice# 134086 \$96.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113DE GTM SPORTSWEAR 785-537882-BADGED GRAY TRAINING SHIRTS 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-2-2143-4242 Apparel Allowances / Uniforms \$96.00		
Invoice# 134087 \$3.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PF KU PARKING DEPT LAWRENCE -PARKING GARAGE FEE 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-2-2141-2022 Travel / Other Transportation \$3.25		
Invoice# 134088 \$117.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PF WAL-MART #0484 LAWRENCE -SUPPLIES RE: LPD FOUNDATION PICNIC 1.00@ \$117.0400 Each Net Amount = \$117.04 Tax Amount = \$0.00 Total = \$117.04 001-2-2110-2040 Public Relations / Receptions & Meals \$117.04		
Invoice# 134089 \$119.41 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PF DILLONS #0019 LAWRENCE -GROCERIES RE: LPD FOUNDATION PICNIC 1.00@ \$119.4100 Each Net Amount = \$119.41 Tax Amount = \$0.00 Total = \$119.41 001-2-2110-2040 Public Relations / Receptions & Meals \$119.41		
Invoice# 134090 \$558.67 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PF LA POLICE GEAR INC 866-793-19-NYLON DUTY GEAR FOR SROS 1.00@ \$558.6700 Each Net Amount = \$558.67 Tax Amount = \$0.00 Total = \$558.67 001-2-2141-4242 Apparel Allowances / Uniforms \$558.67		
Invoice# 134091 \$15.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF WESTLAKE HARDWARE LAWRENCE -GARDEN SPRAYER 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.97		

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Vendor Name	Vendor#	Total
Invoice# 134092 \$18.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF CHARLES D JONES & CO INC LAWRENCE -HVAC SUPPLIES 1.00@ \$18.3500 Each Net Amount = \$18.35 Tax Amount = \$0.00 Total = \$18.35 001-4-4030-4030 Supplies / Hvac Supplies \$18.35		
Invoice# 134093 \$79.23 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF PATCHEN ELECTRIC & IND LAWRENCE -HVAC SUPPLIES 1.00@ \$79.2300 Each Net Amount = \$79.23 Tax Amount = \$0.00 Total = \$79.23 001-4-4030-4030 Supplies / Hvac Supplies \$79.23		
Invoice# 134094 \$23.16 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF PATCHEN ELECTRIC & IND LAWRENCE -CAPACITOR FOR MEMORIAL PARK 1.00@ \$23.1600 Each Net Amount = \$23.16 Tax Amount = \$0.00 Total = \$23.16 001-4-4030-4030 Supplies / Hvac Supplies \$23.16		
Invoice# 134095 \$53.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF PRAXAIR #4NM LAWRENCE -WELDING MATERIAL 1.00@ \$53.9200 Each Net Amount = \$53.92 Tax Amount = \$0.00 Total = \$53.92 001-4-4030-4030 Supplies / Hvac Supplies \$53.92		
Invoice# 134096 \$1.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF PRAXAIR #4NM LAWRENCE -WELDING MATERIAL 1.00@ \$1.8600 Each Net Amount = \$1.86 Tax Amount = \$0.00 Total = \$1.86 001-4-4030-4030 Supplies / Hvac Supplies \$1.86		
Invoice# 134097 \$29.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF WESTLAKE HARDWARE LAWRENCE -BATTERIES FOR TIME CLOCKS 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$29.98		
Invoice# 134098 \$10.17 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF LAWRENCE BATTERY LAWRENCE -BATTERY FOR TIME CLOCK 1.00@ \$10.1700 Each Net Amount = \$10.17 Tax Amount = \$0.00 Total = \$10.17 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$10.17		



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Vendor Name	Vendor#	Total
Invoice# 134099 \$376.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF NEENAN COMPANY LAWRENCE LAWRENCE -DRINKING FOUNTAIN FOR ELC 1.00@ \$376.2500 Each Net Amount = \$376.25 Tax Amount = \$0.00 Total = \$376.25 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$376.25		
Invoice# 134100 \$33.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DF CHARLES D JONES & CO INC LAWRENCE -HVAC SUPPLIES FOR EAGLE BEND 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 001-4-4030-4030 Supplies / Hvac Supplies \$33.00		
Invoice# 134101 \$124.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113NF KOHLS #0330 LAWRENCE -WORK CLOTHES - NO LOGO 1.00@ \$124.9500 Each Net Amount = \$124.95 Tax Amount = \$0.00 Total = \$124.95 001-4-4070-4242 Apparel Allowances / Uniforms \$124.95		
Invoice# 134102 \$99.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113AG VANDERBILT'S NO. 10 INC LAWRENCE -NEW EMPLOYEE COLD WEATHER GEAR 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7410-4024 Supplies / Wearing Apparel \$99.99		
Invoice# 134103 \$294.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113AG IBT INC 888-880934-OIL CHANGES & SUPPLIES FOR MAINT 1.00@ \$294.5200 Each Net Amount = \$294.52 Tax Amount = \$0.00 Total = \$294.52 501-7-7410-4020 Supplies / Tools \$294.52		
Invoice# 134104 \$9.85 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113AG PATCHEN ELECTRIC & IND LAWRENCE -VENTILATER PS#5-A BASEMENT BELT 1.00@ \$9.8500 Each Net Amount = \$9.85 Tax Amount = \$0.00 Total = \$9.85 501-7-7410-2536 R & M / Building Repairs \$9.85		
Invoice# 134105 \$8.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113AG PATCHEN ELECTRIC & IND LAWRENCE -BELT FOR BASEMENT VENTILATER 1.00@ \$8.1000 Each Net Amount = \$8.10 Tax Amount = \$0.00 Total = \$8.10 501-7-7410-2536 R & M / Building Repairs \$8.10		

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Vendor Name	Vendor#	Total
Invoice# 134106 \$391.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG 48HourPrint.com 617-391-95-PRINTING SERVICES-2014 SWIM TICKETS 1.00@ \$391.4700 Each Net Amount = \$391.47 Tax Amount = \$0.00 Total = \$391.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$391.47		
Invoice# 134107 \$91.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG ID ENHANCEMENTS INC. 843-332-370-ID CARD PRINTER SUPPLIES 1.00@ \$91.5000 Each Net Amount = \$91.50 Tax Amount = \$0.00 Total = \$91.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$91.50		
Invoice# 134108 \$14.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG HURRICANE ALLEY LAWRENCE -VEHICLE WASH 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 211-4-4180-2532 R & M / Motor Vehicle Repairs \$14.00		
Invoice# 134109 \$32.01 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RG KWIK SHOP #0738 Q79 HUTCHINSON-GASOLINE RE: INVESTIGATION 1.00@ \$32.0100 Each Net Amount = \$32.01 Tax Amount = \$0.00 Total = \$32.01 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$32.01		
Invoice# 134110 \$-407.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SG VANDERBILT'S NO. 10 INC LAWRENCE -REFUND FOR INCORRECT CHARGE 1.00@ \$-407.9200 Each Net Amount = \$-407.92 Tax Amount = \$0.00 Total = \$-407.92 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$-407.92		
Invoice# 134111 \$150.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SG VANDERBILT'S NO. 10 INC LAWRENCE -SAFETY BOOTS FOR BRENT BURNETT 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 134112 \$407.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SG VANDERBILT'S NO. 10 INC LAWRENCE -INCORRECT CHARGE 1.00@ \$407.9200 Each Net Amount = \$407.92 Tax Amount = \$0.00 Total = \$407.92 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$407.92		

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Vendor Name	Vendor#	Total
Invoice# 134113 \$611.89 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SG VANDERBILT'S NO. 10 INC LAWRENCE -JEANS & BOOTS FOR BURNETT/HUBBARD 1.00@ \$611.8900 Each Net Amount = \$611.89 Tax Amount = \$0.00 Total = \$611.89 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$611.89		
Invoice# 134114 \$132.18 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RG JOHNSON SUPPLY COMPANY LAWRENCE -TRASH CAN LINERS 1.00@ \$132.1800 Each Net Amount = \$132.18 Tax Amount = \$0.00 Total = \$132.18 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$132.18		
Invoice# 134115 \$400.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RG HUMMERT INTERNATIONAL 800-325305-MATERIAL FOR CENTENNIAL PLAYGROUND 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$400.00		
Invoice# 134116 \$56.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RG HERITAGE TRACTOR LAWRENCE-LAWRENCE -WEED EATER STRING 1.00@ \$56.9900 Each Net Amount = \$56.99 Tax Amount = \$0.00 Total = \$56.99 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$56.99		
Invoice# 134117 \$142.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RG SALISBURY SUPPLY OF TO TOPEKA -SHOP TOOLS 1.00@ \$142.2000 Each Net Amount = \$142.20 Tax Amount = \$0.00 Total = \$142.20 001-4-4050-4020 Supplies / Tools \$142.20		
Invoice# 134118 \$127.66 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RG SAF-T-GLOVE INC 972-647-08-WORK GLOVES 1.00@ \$127.6600 Each Net Amount = \$127.66 Tax Amount = \$0.00 Total = \$127.66 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$127.66		
Invoice# 134119 \$65.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG RUESCHHOFF LOCKSMITHS SECLAWRENCE -LOCK REPAIR 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4030-2325 Other / Other Contractual Service \$65.00		

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Vendor Name	Vendor#	Total
Invoice# 134120 \$44.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG THE HOME DEPOT #2211 LAWRENCE -HOLIDAY LIGHT SUPPLIES 1.00@ \$44.9400 Each Net Amount = \$44.94 Tax Amount = \$0.00 Total = \$44.94 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$44.94		
Invoice# 134121 \$111.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG WESTLAKE HARDWARE LAWRENCE -CORDS FOR HOLIDAY LIGHTS 1.00@ \$111.9200 Each Net Amount = \$111.92 Tax Amount = \$0.00 Total = \$111.92 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$111.92		
Invoice# 134122 \$213.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG WESTLAKE HARDWARE LAWRENCE -HOLIDAY LIGHT SUPPLIES 1.00@ \$213.8600 Each Net Amount = \$213.86 Tax Amount = \$0.00 Total = \$213.86 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$213.86		
Invoice# 134123 \$145.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG OMEGA DOOR AND HARDWARE 9136473667-REPAIR TO SHOP DOOR 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-4-4030-2325 Other / Other Contractual Service \$145.00		
Invoice# 134124 \$206.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG KENNEDY GLASS 785-843-44-INSTALL DOOR CLOSER AT CENT PARK 1.00@ \$206.0000 Each Net Amount = \$206.00 Tax Amount = \$0.00 Total = \$206.00 001-4-4030-2325 Other / Other Contractual Service \$206.00		
Invoice# 134125 \$118.02 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG THE HOME DEPOT #2211 LAWRENCE -HOLIDAY LIGHT SUPPLIES 1.00@ \$118.0200 Each Net Amount = \$118.02 Tax Amount = \$0.00 Total = \$118.02 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$118.02		
Invoice# 134126 \$30.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG SCANNING AMERICA INC. 785-749-74-BLUE PRINT SCANNING 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$30.00		

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Vendor Name	Vendor#	Total
Invoice# 134127 \$132.29 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JG THE HOME DEPOT #2211 LAWRENCE -HOLIDAY LIGHT SUPPLIES 1.00@ \$132.2900 Each Net Amount = \$132.29 Tax Amount = \$0.00 Total = \$132.29 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$132.29		
Invoice# 134128 \$15.53 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JG DILLONS #0019 LAWRENCE -GROCERIES RE: TRAINING 1.00@ \$15.5300 Each Net Amount = \$15.53 Tax Amount = \$0.00 Total = \$15.53 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$15.53		
Invoice# 134129 \$49.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113AH OFFICE DEPOT #419 LAWRENCE -WIRELESS PRESENTER FOR NRO OFFICE 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$49.99		
Invoice# 134130 \$278.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DH VANDERBILT'S NO. 10 INC LAWRENCE -JEANS FOR DUSTIN LISTER 1.00@ \$278.9000 Each Net Amount = \$278.90 Tax Amount = \$0.00 Total = \$278.90 501-7-7410-4241 Apparel Allowances / Clothing Allowances \$278.90		
Invoice# 134131 \$309.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DH VANDERBILT'S NO. 10 INC LAWRENCE -SAFETY BOOTS FOR DUSTIN LISTER 1.00@ \$309.9800 Each Net Amount = \$309.98 Tax Amount = \$0.00 Total = \$309.98 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$309.98		
Invoice# 134132 \$336.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113KH IBT INC 888-880934-GROMMETS FOR SAMPLE COPS PLIERS 1.00@ \$336.3600 Each Net Amount = \$336.36 Tax Amount = \$0.00 Total = \$336.36 501-7-7310-4020 Supplies / Tools \$336.36		
Invoice# 134133 \$75.01 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113KH IBT INC 888-880934-SQWINCHERS 1.00@ \$75.0100 Each Net Amount = \$75.01 Tax Amount = \$0.00 Total = \$75.01 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$75.01		

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Vendor Name	Vendor#	Total
Invoice# 134134 \$7.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MH WASH ME CAR WASH - LAW LAWRENCE -CAR WASH 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-4-4010-2147 Professional Services / Other \$7.00		
Invoice# 134135 \$12.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113AH RADIOSHACK COR00194407 LAWRENCE -SCREEN PROTECTOR FOR NEW RADIIIO 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$12.99		
Invoice# 134136 \$539.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PH HERITAGE TRACTOR LAWRENCELAWRENCE -HEDGETRIMMER 1.00@ \$539.9900 Each Net Amount = \$539.99 Tax Amount = \$0.00 Total = \$539.99 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$539.99		
Invoice# 134137 \$10.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PH OFFICE DEPOT #419 LAWRENCE -MISC SUPPLIES 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$10.99		
Invoice# 134138 \$30.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113PH LAWRENCE SIGN UP LAWRENCE -SIGN FOR DRAIN 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 134139 \$72.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH JCPENNEY 2729 LAWRENCE -WORK JEANS WITH LOGO 1.00@ \$72.9600 Each Net Amount = \$72.96 Tax Amount = \$0.00 Total = \$72.96 001-4-4060-4242 Apparel Allowances / Uniforms \$72.96		
Invoice# 134140 \$284.76 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -SHOP SUPPLIES 1.00@ \$284.7600 Each Net Amount = \$284.76 Tax Amount = \$0.00 Total = \$284.76 001-4-4060-4020 Supplies / Tools \$284.76		

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Vendor Name	Vendor#	Total
Invoice# 134141 \$19.79 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -SHOP REPAIRS 1.00@ \$19.7900 Each Net Amount = \$19.79 Tax Amount = \$0.00 Total = \$19.79 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$19.79		
Invoice# 134142 \$34.79 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -PARKING BLOCKS-HOBBS PARK 1.00@ \$34.7900 Each Net Amount = \$34.79 Tax Amount = \$0.00 Total = \$34.79 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$34.79		
Invoice# 134143 \$247.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH FASTENAL COMPANY01 785-842-98-SHOP SUPPLIES 1.00@ \$247.2500 Each Net Amount = \$247.25 Tax Amount = \$0.00 Total = \$247.25 001-4-4060-4202 Operating Supplies / Safety Shoes/Equipment \$247.25		
Invoice# 134144 \$15.83 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -DOWNTOWN BENCH REPAIR 1.00@ \$15.8300 Each Net Amount = \$15.83 Tax Amount = \$0.00 Total = \$15.83 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$15.83		
Invoice# 134145 \$21.01 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH COTTINS HARDWARE AND REN LAWRENCE -DOWNTOWN BENCH REPAIR 1.00@ \$21.0100 Each Net Amount = \$21.01 Tax Amount = \$0.00 Total = \$21.01 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$21.01		
Invoice# 134146 \$157.75 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -STAIN FOR DECK/ FENCE AT OAK HILL 1.00@ \$157.7500 Each Net Amount = \$157.75 Tax Amount = \$0.00 Total = \$157.75 001-4-4060-4007 Supplies / Paint/Paint Supplies \$157.75		
Invoice# 134147 \$4.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -TOOLS 1.00@ \$4.8400 Each Net Amount = \$4.84 Tax Amount = \$0.00 Total = \$4.84 001-4-4060-4020 Supplies / Tools \$4.84		

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Vendor Name	Vendor#	Total
Invoice# 134148 \$12.12 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -COMPRESSOR FITTINGS 1.00@ \$12.1200 Each Net Amount = \$12.12 Tax Amount = \$0.00 Total = \$12.12 001-4-4060-4217 Operating Supplies / Baseball/Softball \$12.12		
Invoice# 134149 \$49.07 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH ORSCHELN LAWRENCE 48 LAWRENCE -SHOP SUPPLIES 1.00@ \$49.0700 Each Net Amount = \$49.07 Tax Amount = \$0.00 Total = \$49.07 001-4-4060-4020 Supplies / Tools \$49.07		
Invoice# 134150 \$107.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BH THE HOME DEPOT #2211 LAWRENCE -STAIN FOR FENCE 1.00@ \$107.8000 Each Net Amount = \$107.80 Tax Amount = \$0.00 Total = \$107.80 001-4-4060-4007 Supplies / Paint/Paint Supplies \$107.80		
Invoice# 134151 \$152.65 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH SAF-T-GLOVE INC 972-647-08-GLOVES FOR SNOW REMOVAL 1.00@ \$152.6500 Each Net Amount = \$152.65 Tax Amount = \$0.00 Total = \$152.65 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$152.65		
Invoice# 134152 \$152.64 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH SAF-T-GLOVE INC 972-647-08-GLOVES FOR SNOW REMOVAL 1.00@ \$152.6400 Each Net Amount = \$152.64 Tax Amount = \$0.00 Total = \$152.64 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$152.64		
Invoice# 134153 \$63.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH RUESCHHOFF LOCKSMITHS SECLAWRENCE -LOCKS FOR DISPLAY CASES AT CLSC 1.00@ \$63.6000 Each Net Amount = \$63.60 Tax Amount = \$0.00 Total = \$63.60 001-4-4040-4217 Operating Supplies / Baseball/Softball \$63.60		
Invoice# 134154 \$15.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH SAF-T-GLOVE INC 972-647-08-SHOP SUPPLIES 1.00@ \$15.9200 Each Net Amount = \$15.92 Tax Amount = \$0.00 Total = \$15.92 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$15.92		



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Vendor Name	Vendor#	Total
Invoice# 134155 \$320.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH TOPEKA SOD FARM 785-640-60-SOD FOR EAGLE BEND 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 506-4-4920-2325 Other / Other Contractual Service \$320.00		
Invoice# 134156 \$136.53 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH HY VEE 1377 LAWRENCE -CATERING SUPPLIES FOR TOURNAMENT 1.00@ \$136.5300 Each Net Amount = \$136.53 Tax Amount = \$0.00 Total = \$136.53 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$136.53		
Invoice# 134157 \$17.78 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH CHECKERS LAWRENCE -CATERING SUPPLIES FOR TOURNAMENT 1.00@ \$17.7800 Each Net Amount = \$17.78 Tax Amount = \$0.00 Total = \$17.78 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$17.78		
Invoice# 134158 \$14.75 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH JAYHAWK TROPHY CO INC LAWRENCE -AWARDS 1.00@ \$14.7500 Each Net Amount = \$14.75 Tax Amount = \$0.00 Total = \$14.75 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$14.75		
Invoice# 134159 \$35.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH RUESCHHOFF LOCKSMITHS SECLAWRENCE -LOCKS FOR DISPLAY CASES AT EBGC 1.00@ \$35.8000 Each Net Amount = \$35.80 Tax Amount = \$0.00 Total = \$35.80 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$35.80		
Invoice# 134160 \$119.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH WAL-MART #0484 LAWRENCE -DRINKS FOR LEAP LUNCHEON 1.00@ \$119.6000 Each Net Amount = \$119.60 Tax Amount = \$0.00 Total = \$119.60 001-1-1053-2346 Other / Leap Program \$119.60		
Invoice# 134161 \$35.76 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RH PARTY AMERICA LAWRENCE LAWRENCE -DECORATIONS FOR LEAP LUNCHEON 1.00@ \$35.7600 Each Net Amount = \$35.76 Tax Amount = \$0.00 Total = \$35.76 001-1-1053-2346 Other / Leap Program \$35.76		

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Vendor Name	Vendor#	Total
Invoice# 134162 \$68.56 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JH THE HOME DEPOT #2211 LAWRENCE -MISC SUPPLIES FOR FROG 1.00@ \$68.5600 Each Net Amount = \$68.56 Tax Amount = \$0.00 Total = \$68.56 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$68.56		
Invoice# 134163 \$16.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JH THE HOME DEPOT #2211 LAWRENCE -MISC SUPPLIES FOR FROG 1.00@ \$16.3800 Each Net Amount = \$16.38 Tax Amount = \$0.00 Total = \$16.38 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$16.38		
Invoice# 134164 \$14.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JH COTTINS HARDWARE AND REN LAWRENCE -MISC SUPPLIES FOR FROG 1.00@ \$14.9600 Each Net Amount = \$14.96 Tax Amount = \$0.00 Total = \$14.96 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$14.96		
Invoice# 134165 \$31.77 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113DH CTP LLC SOUTH HUTC-GASOLINE RE: TRAINING 1.00@ \$31.7700 Each Net Amount = \$31.77 Tax Amount = \$0.00 Total = \$31.77 001-2-2130-2030 Educational / Conferences & Seminars \$31.77		
Invoice# 134166 \$5.12 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113LH STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$5.1200 Each Net Amount = \$5.12 Tax Amount = \$0.00 Total = \$5.12 211-4-4105-4001 Supplies / Office Supplies \$5.12		
Invoice# 134167 \$128.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113LH STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$128.4800 Each Net Amount = \$128.48 Tax Amount = \$0.00 Total = \$128.48 211-4-4105-4001 Supplies / Office Supplies \$128.48		
Invoice# 134168 \$115.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113LH LASER LOGIC 800-335-05-4050 PRINTER REPAIR 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$115.00		

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Vendor Name	Vendor#	Total
Invoice# 134169 \$975.46 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI BSN*SPORT SUPPLY GROUP 806-527-75-BATTING TEES 1.00@ \$975.4600 Each Net Amount = \$975.46 Tax Amount = \$0.00 Total = \$975.46 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$975.46		
Invoice# 134170 \$380.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI FRANCIS SPORTING GOODS 785-843-41-TF-250 28.5 BASKETBALLS 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$380.00		
Invoice# 134171 \$952.32 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI AD STARR 412-486-72-DCABA CACTCHING GEAR 1.00@ \$952.3200 Each Net Amount = \$952.32 Tax Amount = \$0.00 Total = \$952.32 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$952.32		
Invoice# 134172 \$977.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI FRANCIS SPORTING GOODS LAWRENCE -SWEATBANDS & VESTS 1.00@ \$977.0000 Each Net Amount = \$977.00 Tax Amount = \$0.00 Total = \$977.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$977.00		
Invoice# 134173 \$30.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI WESTLAKE HARDWARE LAWRENCE -TEMPORARY FENCING 1.00@ \$30.9800 Each Net Amount = \$30.98 Tax Amount = \$0.00 Total = \$30.98 001-4-4040-4217 Operating Supplies / Baseball/Softball \$30.98		
Invoice# 134174 \$15.73 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI THE HOME DEPOT #2211 LAWRENCE -MISC SUPPLIES FOR HOLCOM DUGOUTS 1.00@ \$15.7300 Each Net Amount = \$15.73 Tax Amount = \$0.00 Total = \$15.73 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$15.73		
Invoice# 134175 \$52.22 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI THE HOME DEPOT #2211 LAWRENCE -SIDING FOR HOLCOM DUGOUTS 1.00@ \$52.2200 Each Net Amount = \$52.22 Tax Amount = \$0.00 Total = \$52.22 001-4-4040-4014 Supplies / Lumber \$52.22		

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Vendor Name	Vendor#	Total
Invoice# 134176 \$39.69 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI SHERWIN WILLIAMS #7218 LAWRENCE -PAINT FOR HOLCON RESTROOMS 1.00@ \$39.6900 Each Net Amount = \$39.69 Tax Amount = \$0.00 Total = \$39.69 001-4-4040-4007 Supplies / Paint/Paint Supplies \$39.69		
Invoice# 134177 \$6.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI WESTLAKE HARDWARE LAWRENCE -ANTIFREEZE-RESTROOM WINTERIZATION 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$6.97		
Invoice# 134178 \$21.74 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LI THE HOME DEPOT #2211 LAWRENCE -HOLCOM SUNSCREEN SUPPLIES 1.00@ \$21.7400 Each Net Amount = \$21.74 Tax Amount = \$0.00 Total = \$21.74 001-4-4040-4217 Operating Supplies / Baseball/Softball \$21.74		
Invoice# 134179 \$52.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ LAWRENCE WINNELSON CO LAWRENCE -IGNITER FOR FURNACE IN 5B 1.00@ \$52.6800 Each Net Amount = \$52.68 Tax Amount = \$0.00 Total = \$52.68 501-7-7410-2536 R & M / Building Repairs \$52.68		
Invoice# 134180 \$642.65 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ CHARLES D JONES & CO INC LAWRENCE -TORCH SET FOR SHOP 1.00@ \$642.6500 Each Net Amount = \$642.65 Tax Amount = \$0.00 Total = \$642.65 501-7-7410-4020 Supplies / Tools \$642.65		
Invoice# 134181 \$119.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ IBT INC 888-880934-TOOLS 1.00@ \$119.8600 Each Net Amount = \$119.86 Tax Amount = \$0.00 Total = \$119.86 501-7-7310-4020 Supplies / Tools \$119.86		
Invoice# 134182 \$80.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ LAWRENCE WINNELSON CO LAWRENCE -CONTROL BOARD - FURNACE IN L.S. 5B 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 501-7-7410-2536 R & M / Building Repairs \$80.00		

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Vendor Name	Vendor#	Total
Invoice# 134183 \$161.19 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ PATCHEN ELECTRIC & IND LAWRENCE -MOTOR FOR BASEMENT VENTILATOR 1.00@ \$161.1900 Each Net Amount = \$161.19 Tax Amount = \$0.00 Total = \$161.19 501-7-7410-2536 R & M / Building Repairs \$161.19		
Invoice# 134184 \$6.65 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ WESTLAKE HARDWARE LAWRENCE -SCREWS FOR UV TESTING EQUIPMENT 1.00@ \$6.6500 Each Net Amount = \$6.65 Tax Amount = \$0.00 Total = \$6.65 501-7-7310-2531 R & M / Machinery & Equipment \$6.65		
Invoice# 134185 \$10.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JJ ORSCHLN LAWRENCE 48 LAWRENCE -DRAIN COCK FOR AIR COMPRESSOR 1.00@ \$10.6800 Each Net Amount = \$10.68 Tax Amount = \$0.00 Total = \$10.68 501-7-7310-4020 Supplies / Tools \$10.68		
Invoice# 134186 \$8.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JJ COTTINS HARDWARE AND REN LAWRENCE -SHOP SUPPLIES 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$8.97		
Invoice# 134187 \$40.44 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JJ HERITAGE TRACTOR LAWRENCELAWRENCE -IRRIGATION SUPPLIES 1.00@ \$40.4400 Each Net Amount = \$40.44 Tax Amount = \$0.00 Total = \$40.44 001-4-4060-4020 Supplies / Tools \$40.44		
Invoice# 134188 \$37.91 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JJ THE HOME DEPOT #2211 LAWRENCE -HOBBS HEATER 1.00@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$37.91		
Invoice# 134189 \$654.31 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JJ HERITAGE TRACTOR LAWRENCELAWRENCE -EQUIPMENT REPAIR 1.00@ \$654.3100 Each Net Amount = \$654.31 Tax Amount = \$0.00 Total = \$654.31 001-4-4060-2531 R & M / Machinery & Equipment \$654.31		

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Vendor Name	Vendor#	Total
Invoice# 134190 \$32.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JJ ORSCHELN LAWRENCE 48 LAWRENCE -IRRIGATION PARTS 1.00@ \$32.6800 Each Net Amount = \$32.68 Tax Amount = \$0.00 Total = \$32.68 001-4-4060-4060 Supplies / Plumbing supplies \$32.68		
Invoice# 134191 \$21.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GJ NAPA AUTO PARTS 0000939 LAWRENCE -SHOP SUPPLIES 1.00@ \$21.3800 Each Net Amount = \$21.38 Tax Amount = \$0.00 Total = \$21.38 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$21.38		
Invoice# 134192 \$18.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GJ NAPA AUTO PARTS 0000939 LAWRENCE -SHOP SUPPLIES 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.99		
Invoice# 134193 \$86.82 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GJ HERITAGE TRACTOR LAWRENCELAWRENCE -EQUIPMENT SUPPLIES/PARTS 1.00@ \$86.8200 Each Net Amount = \$86.82 Tax Amount = \$0.00 Total = \$86.82 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$86.82		
Invoice# 134194 \$7.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113GJ THE HOME DEPOT #2211 LAWRENCE -ROUND-A-BOUT REPAIR MATERIAL 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$7.20		
Invoice# 134195 \$69.34 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$69.3400 Each Net Amount = \$69.34 Tax Amount = \$0.00 Total = \$69.34 502-3-3515-4001 Supplies / Office Supplies \$69.34		
Invoice# 134196 \$111.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ STAPLES 877-826775-SPACE HEATERS FOR BLDG 1.00@ \$111.2500 Each Net Amount = \$111.25 Tax Amount = \$0.00 Total = \$111.25 502-3-3515-4001 Supplies / Office Supplies \$111.25		

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Vendor Name	Vendor#	Total
Invoice# 134197 \$145.69 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ WALMART.COM 8009666546 8009666546-BREAKROOM SUPPLIES 1.00@ \$145.6900 Each Net Amount = \$145.69 Tax Amount = \$0.00 Total = \$145.69 502-3-3515-4209 Operating Supplies / Other \$145.69		
Invoice# 134198 \$114.32 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ STAPLES 877-826775-JANITORIAL SUPPLIES 1.00@ \$114.3200 Each Net Amount = \$114.32 Tax Amount = \$0.00 Total = \$114.32 502-3-3515-4013 Supplies / Janitorial Supplies \$114.32		
Invoice# 134199 \$220.86 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ PUR O ZONE INC 785-843077-JANITORIAL SUPPLIES 1.00@ \$220.8600 Each Net Amount = \$220.86 Tax Amount = \$0.00 Total = \$220.86 502-3-3515-4013 Supplies / Janitorial Supplies \$220.86		
Invoice# 134200 \$149.44 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ WALMART.COM 8009666546 8009666546-BREAKROOM SUPPLIES 1.00@ \$149.4400 Each Net Amount = \$149.44 Tax Amount = \$0.00 Total = \$149.44 502-3-3515-4209 Operating Supplies / Other \$149.44		
Invoice# 134201 \$150.08 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# SA111113CJ STAPLES 877-826775-SPACE HEATERS FOR BLDG 1.00@ \$150.0800 Each Net Amount = \$150.08 Tax Amount = \$0.00 Total = \$150.08 502-3-3515-4209 Operating Supplies / Other \$150.08		
Invoice# 134202 \$101.59 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KJ ULINE *SHIP SUPPLIES 800-295-55-MANILA SHIPPING TAGS 1.00@ \$101.5900 Each Net Amount = \$101.59 Tax Amount = \$0.00 Total = \$101.59 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$101.59		
Invoice# 134203 \$598.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KJ REALISTIC TARGET CO 800-445-13-TARGETS FOR THE RANGE 1.00@ \$598.0000 Each Net Amount = \$598.00 Tax Amount = \$0.00 Total = \$598.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$598.00		

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Vendor Name	Vendor#	Total
Invoice# 134204 \$417.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KJ JYI*HORIBA INTL CORP 800-446-74-EVIDENCE TAPE 1.00@ \$417.9000 Each Net Amount = \$417.90 Tax Amount = \$0.00 Total = \$417.90 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$417.90		
Invoice# 134205 \$272.24 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113KJ Qualification Targets 715-796520-TARGETS FOR THE RANGE 1.00@ \$272.2400 Each Net Amount = \$272.24 Tax Amount = \$0.00 Total = \$272.24 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$272.24		
Invoice# 134206 \$435.65 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DK SAFETY SUPPLIES INC. 785-234-10-OCTOBER SAFETY MEETING 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 134207 \$618.51 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DK SAFETY SUPPLIES INC. 785-234-10-SAFETY GEAR FOR JEFFRESS & BEEBE 1.00@ \$618.5100 Each Net Amount = \$618.51 Tax Amount = \$0.00 Total = \$618.51 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$618.51		
Invoice# 134208 \$269.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DK VANDERBILT'S NO. 10 INC LAWRENCE -SAFETY SHOES FOR KING & JEFFRESS 1.00@ \$269.9800 Each Net Amount = \$269.98 Tax Amount = \$0.00 Total = \$269.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$269.98		
Invoice# 134209 \$295.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DK VANDERBILT'S NO. 10 INC LAWRENCE -JEANS FOR JEFFRESS 1.00@ \$295.9200 Each Net Amount = \$295.92 Tax Amount = \$0.00 Total = \$295.92 501-7-7310-4024 Supplies / Wearing Apparel \$295.92		
Invoice# 134210 \$3.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK KU PARKING DEPT LAWRENCE -PARKING FEE 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 501-7-7100-2022 Travel / Other Transportation \$3.25		



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Vendor Name	Vendor#	Total
Invoice# 134211 \$29.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK VERIZON WRLS M0075-01 LAWRENCE -PHONE ACCESSORIES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 501-7-7100-2534 R & M / Radio Maintenance \$29.98		
Invoice# 134212 \$74.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK VERIZON WRLS M0075-01 LAWRENCE -PHONE ACCESSORIES 1.00@ \$74.9500 Each Net Amount = \$74.95 Tax Amount = \$0.00 Total = \$74.95 501-7-7100-2534 R & M / Radio Maintenance \$74.95		
Invoice# 134213 \$943.85 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK POSITIVE IMPRESSIONS INC 785-242644-UNIFORM SHIRTS 1.00@ \$943.8500 Each Net Amount = \$943.85 Tax Amount = \$0.00 Total = \$943.85 501-7-7100-4024 Supplies / Wearing Apparel \$943.85		
Invoice# 134214 \$110.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK OWPSACSTATE 916-278-61-CAL STATE STUDY MATERIALS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-7-7100-2037 Educational / Other Educational Expense \$110.00		
Invoice# 134215 \$50.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK OWPSACSTATE 916-278-61-CAL STATE STUDY MATERIALS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2037 Educational / Other Educational Expense \$50.00		
Invoice# 134216 \$513.55 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JK POSITIVE IMPRESSIONS INC 785-242644-UNIFORMS COATS 1.00@ \$513.5500 Each Net Amount = \$513.55 Tax Amount = \$0.00 Total = \$513.55 501-7-7100-4024 Supplies / Wearing Apparel \$513.55		
Invoice# 134217 \$508.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113TL USAIRWAYS 0377325685248NORWALK -FLIGHT FOR RCP APPLICANT/INTERVIEW 1.00@ \$508.6000 Each Net Amount = \$508.60 Tax Amount = \$0.00 Total = \$508.60 211-4-4105-2021 Travel / Mileage Reimbursement \$508.60		

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Invoice# 134218 \$1.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113TL KCI AIRPORT PARKING KANSAS CIT-KCI PARKING GARAGE FEE 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 211-4-4105-2021 Travel / Mileage Reimbursement \$1.00		
Invoice# 134219 \$11.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ML LITTLE APPLE BREWING CO MANHATTAN -DINNER-GOVERNORS WATER CONFERENCE 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 501-7-7100-2023 Travel / Meals & Lodging \$11.25		
Invoice# 134220 \$16.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ML THE OLIVE GARD00018432 MANHATTAN -DINNER-GOVERNORS WATER CONFERENCE 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7100-2023 Travel / Meals & Lodging \$16.00		
Invoice# 134221 \$209.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113ML FAIRFIELD INN MANHATTAN MANHATTAN -GOVERNORS WATER CONFERENCE 1.00@ \$209.8800 Each Net Amount = \$209.88 Tax Amount = \$0.00 Total = \$209.88 501-7-7100-2023 Travel / Meals & Lodging \$209.88		
Invoice# 134222 \$221.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113SL ROYAL CREST LANES LAWRENCE -BOWLING FEE AND MEAL 1.00@ \$221.5000 Each Net Amount = \$221.50 Tax Amount = \$0.00 Total = \$221.50 211-4-4140-4023 Supplies / Awards \$221.50		
Invoice# 134223 \$18.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113LM HY VEE 1379 LAWRENCE -PROGRAM SUPPLIES 1.00@ \$18.4700 Each Net Amount = \$18.47 Tax Amount = \$0.00 Total = \$18.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$18.47		
Invoice# 134224 \$260.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MM HY VEE 1379 LAWRENCE -WATER/SODA FOR WWTP 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$260.00		

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Invoice# 134225 \$28.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MM Amazon.com AMZN.COM/B-ADAPTER CABLE-TV FOR BETHS OFFICE 1.00@ \$28.3500 Each Net Amount = \$28.35 Tax Amount = \$0.00 Total = \$28.35 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$28.35		
Invoice# 134226 \$79.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM VANDERBILT'S NO. 10 INC LAWRENCE -JEANS- NO LOGO- KENNETH JOHNSTON 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 001-4-4070-4242 Apparel Allowances / Uniforms \$79.98		
Invoice# 134227 \$24.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM VANDERBILT'S NO. 10 INC LAWRENCE -JEANS-NO LOGO-JUSTIN UKENA 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-4-4070-4242 Apparel Allowances / Uniforms \$24.99		
Invoice# 134228 \$27.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM OREILLY AUTO 00001909 LAWRENCE -ANTIFREEZE FOR TOOL WINTERIZATION 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 001-4-4070-2531 R & M / Machinery & Equipment \$27.95		
Invoice# 134229 \$37.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM VANDERBILT'S NO. 10 INC LAWRENCE -JEAN-NO LOGO-PAUL BAUMCHEN 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 001-4-4070-4242 Apparel Allowances / Uniforms \$37.98		
Invoice# 134230 \$22.56 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM HERITAGE TRACTOR LAWRENCELAWRENCE -EQUIPMENT REPAIR 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 001-4-4070-2531 R & M / Machinery & Equipment \$22.56		
Invoice# 134231 \$41.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS FOR WOODS & MILLER 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$41.60		

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Vendor Name	Vendor#	Total
Invoice# 134232 \$7.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM STAPLES 877-826775-BINDING COMBS FOR CONTROL TECHS 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 501-7-7220-4001 Supplies / Office Supplies \$7.58		
Invoice# 134233 \$25.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM OFFICE DEPOT #419 LAWRENCE -POSTCARDS FOR MAILINGS 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 501-7-7100-4001 Supplies / Office Supplies \$25.99		
Invoice# 134234 \$46.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM USPS 19501605832209603 LAWRENCE -POSTAGE 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 501-7-7100-2421 Communications / Postage \$46.00		
Invoice# 134235 \$33.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM USPS 19501605832209603 LAWRENCE -POSTAGE 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 501-7-7110-2421 Communications / Postage \$33.00		
Invoice# 134236 \$69.89 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM STAPLES 877-826775-NOTEBOOKS BINDING COMBS STAPLERS 1.00@ \$69.8900 Each Net Amount = \$69.89 Tax Amount = \$0.00 Total = \$69.89 501-7-7220-4001 Supplies / Office Supplies \$69.89		
Invoice# 134237 \$11.26 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM STAPLES 877-826775-INDEX TABS STAPLE PULLER 1.00@ \$11.2600 Each Net Amount = \$11.26 Tax Amount = \$0.00 Total = \$11.26 501-7-7100-4001 Supplies / Office Supplies \$11.26		
Invoice# 134238 \$129.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM SEARS HOMETOWN 9210 LAWRENCE -8 GRINDER 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$129.99		

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Vendor Name	Vendor#	Total
Invoice# 134239 \$242.64 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM GARDN WISE DISTRIBUTORS I303-371979-TREE WRAP 1.00@ \$242.6400 Each Net Amount = \$242.64 Tax Amount = \$0.00 Total = \$242.64 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$242.64		
Invoice# 134240 \$19.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM BARGAIN DEPOT SPRING HIL-TARPS FOR FALL CLEANUP 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 134241 \$24.89 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM WESTLAKE HARDWARE LAWRENCE -LANDSCAPE SUPPLIES 1.00@ \$24.8900 Each Net Amount = \$24.89 Tax Amount = \$0.00 Total = \$24.89 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$24.89		
Invoice# 134242 \$499.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM SHERRILL 336-378-04-TRI-GUARD 1.00@ \$499.9000 Each Net Amount = \$499.90 Tax Amount = \$0.00 Total = \$499.90 001-4-4070-2531 R & M / Machinery & Equipment \$499.90		
Invoice# 134243 \$470.02 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM PRIDE PROMOTIONS 785-979-88-WORK SHIRTS WITH LOGO 1.00@ \$470.0200 Each Net Amount = \$470.02 Tax Amount = \$0.00 Total = \$470.02 001-4-4070-4242 Apparel Allowances / Uniforms \$470.02		
Invoice# 134244 \$10.78 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM HOBBY-LOBBY #0026 LAWRENCE -HOLIDAY LIGHT SUPPLIES 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$10.78		
Invoice# 134245 \$21.53 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM HOBBY-LOBBY #0026 LAWRENCE -HOLIDAY LIGHT SUPPLIES 1.00@ \$21.5300 Each Net Amount = \$21.53 Tax Amount = \$0.00 Total = \$21.53 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$21.53		

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Vendor Name	Vendor#	Total
Invoice# 134246 \$11.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM WESTLAKE HARDWARE LAWRENCE -TREE WRAP 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$11.98		
Invoice# 134247 \$9.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM BARGAIN DEPOT SPRING HIL-LANDSCAPE SUPPLIES 1.00@ \$9.6000 Each Net Amount = \$9.60 Tax Amount = \$0.00 Total = \$9.60 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$9.60		
Invoice# 134248 \$160.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM INTL SOC ARBORICULTURE 217-355-94-MEMBERSHIP FEE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-4-4070-2030 Educational / Conferences & Seminars \$160.00		
Invoice# 134249 \$50.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM KANSAS RECREATION AND PAR785-235653-MOKAN KRPA TURF WORKSHOP-JUSTIN 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 134250 \$50.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM KANSAS RECREATION AND PAR785-235653-MOKAN KRPA TURF WORKSHOP-C. MILES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 134251 \$50.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113CM KANSAS RECREATION AND PAR785-235653-MOKAN KRPA TURF WORKSHOP-KENNETH 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4070-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 134252 \$29.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM RADIOSHACK COR00147967 LAWRENCE -CONFERENCES & SEMINARS 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7220-2030 Educational / Conferences & Seminars \$29.99		

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Vendor Name	Vendor#	Total
Invoice# 134253 \$15.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM KU PARKING DEPT LAWRENCE -PARKING AT CONFERENCE 1.00@ \$15.2500 Each Net Amount = \$15.25 Tax Amount = \$0.00 Total = \$15.25 501-7-7100-2022 Travel / Other Transportation \$15.25		
Invoice# 134254 \$13.75 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM KU PARKING DEPT LAWRENCE -PARKING AT CONFERENCE 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 501-7-7100-2022 Travel / Other Transportation \$13.75		
Invoice# 134255 \$5.49 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM HOBBY-LOBBY #0026 LAWRENCE -GEO-CACHING CONTAINERS 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 501-7-7220-4001 Supplies / Office Supplies \$5.49		
Invoice# 134256 \$177.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CM OFFICE DEPOT #1090 800-463-37-DESK MONITOR MOUNTS FOR ADMIN 1.00@ \$177.9000 Each Net Amount = \$177.90 Tax Amount = \$0.00 Total = \$177.90 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$177.90		
Invoice# 134257 \$117.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MM THE HOME DEPOT #2211 LAWRENCE -RANGE SUPPLIES 1.00@ \$117.8400 Each Net Amount = \$117.84 Tax Amount = \$0.00 Total = \$117.84 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$117.84		
Invoice# 134258 \$20.63 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DM HERITAGE TRACTOR LAWRENCE-LAWRENCE -EQUIPMENT REPAIR 1.00@ \$20.6300 Each Net Amount = \$20.63 Tax Amount = \$0.00 Total = \$20.63 001-4-4050-2531 R & M / Machinery & Equipment \$20.63		
Invoice# 134259 \$25.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DM COTTINS HARDWARE AND REN LAWRENCE -PARTS FOR PLAYGROUND INSTALLATION 1.00@ \$25.9700 Each Net Amount = \$25.97 Tax Amount = \$0.00 Total = \$25.97 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$25.97		

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Vendor Name	Vendor#	Total
Invoice# 134260 \$17.33 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DM NAPA AUTO PARTS 0000939 LAWRENCE -WORK GLOVES 1.00@ \$17.3300 Each Net Amount = \$17.33 Tax Amount = \$0.00 Total = \$17.33 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$17.33		
Invoice# 134261 \$26.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DM COTTINS HARDWARE AND REN LAWRENCE -TOOLS 1.00@ \$26.9600 Each Net Amount = \$26.96 Tax Amount = \$0.00 Total = \$26.96 001-4-4050-4020 Supplies / Tools \$26.96		
Invoice# 134262 \$31.63 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DM MIDLAND FARM STORE LAWRENCE -FUEL FOR POWER WASHER 1.00@ \$31.6300 Each Net Amount = \$31.63 Tax Amount = \$0.00 Total = \$31.63 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$31.63		
Invoice# 134263 \$25.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LM PAYPAL *PICKLEBALL 888-461-18-PICKLEBALL REGISTRATION FEES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$25.00		
Invoice# 134264 \$24.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM STU*SHINDIGZ DECORATIO 877-446-34-SUPPLIES FOR DDDN 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$24.97		
Invoice# 134265 \$13.87 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM STAPLES 877-826775-OFFICE SUPPLIES 1.00@ \$13.8700 Each Net Amount = \$13.87 Tax Amount = \$0.00 Total = \$13.87 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$13.87		
Invoice# 134266 \$49.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JM STU*SHINDIGZ DECORATIO 877-446-34-DDDN DECORATIONS 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$49.98		



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Vendor Name	Vendor#	Total
Invoice# 134267 \$-170.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CM WW GRAINGER PITTSBURGH-CREDIT ON GLOVES 1.00@ \$-170.4500 Each Net Amount = \$-170.45 Tax Amount = \$0.00 Total = \$-170.45 001-2-2110-2367 Other / PSI Building Operation \$-170.45		
Invoice# 134268 \$445.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CM BAUDVILLE INC. 800-728-08-PADDED PORTFOLIO RE AWARD CERTIFICS 1.00@ \$445.3600 Each Net Amount = \$445.36 Tax Amount = \$0.00 Total = \$445.36 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$445.36		
Invoice# 134269 \$268.29 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CM PRESENTA PLAQUE CORPORATI480-966-11-FRAME PLAQUES RE: AWARD DISPLAY 1.00@ \$268.2900 Each Net Amount = \$268.29 Tax Amount = \$0.00 Total = \$268.29 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$268.29		
Invoice# 134270 \$18.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113CM OFFICE DEPOT #419 LAWRENCE -AWARD MATERIALS 1.00@ \$18.5800 Each Net Amount = \$18.58 Tax Amount = \$0.00 Total = \$18.58 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$18.58		
Invoice# 134271 \$484.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RM TI *TASER INTL 480-905-20-TASER REPAIR 1.00@ \$484.0000 Each Net Amount = \$484.00 Tax Amount = \$0.00 Total = \$484.00 001-2-2120-2531 R & M / Machinery & Equipment \$484.00		
Invoice# 134272 \$26.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113MN SUNFLOWER RENTAL LAWRENCELAWRENCE -WATER PUMP REPAIR 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 501-7-7610-2531 R & M / Machinery & Equipment \$26.00		
Invoice# 134273 \$11.28 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MN THE HOME DEPOT #2211 LAWRENCE -MISC SUPPLIES 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$11.28		

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Vendor Name	Vendor#	Total
Invoice# 134274 \$8.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MN COTTINS HARDWARE AND REN LAWRENCE -HARDWARE SUPPLIES 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$8.58		
Invoice# 134275 \$6.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113MN PATCHEN ELECTRIC & IND LAWRENCE -HARDWARE SUPPLIES 1.00@ \$6.3500 Each Net Amount = \$6.35 Tax Amount = \$0.00 Total = \$6.35 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$6.35		
Invoice# 134276 \$3.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PO KTA TOLLS QPS WICHITA -TOLL RE: TRAINING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-2-2160-2030 Educational / Conferences & Seminars \$3.25		
Invoice# 134277 \$3.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PO KTA TOLLS QPS WICHITA -TOLL RE: TRAINING 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-2-2160-2030 Educational / Conferences & Seminars \$3.25		
Invoice# 134278 \$53.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113PO SHELL OIL 57445724008 EMPORIA -GASOLINE RE: TRAINING 1.00@ \$53.8800 Each Net Amount = \$53.88 Tax Amount = \$0.00 Total = \$53.88 001-2-2160-2030 Educational / Conferences & Seminars \$53.88		
Invoice# 134279 \$107.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DO IBT INC 888-880934-BALL BEARING FOR TV CAMERA IN 2484 1.00@ \$107.8800 Each Net Amount = \$107.88 Tax Amount = \$0.00 Total = \$107.88 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$107.88		
Invoice# 134280 \$157.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DO JACKSON GREENHOUSE INC TOPEKA -REPLACE TREES REMOVED DURING REPAIR 1.00@ \$157.4700 Each Net Amount = \$157.47 Tax Amount = \$0.00 Total = \$157.47 501-7-7410-2538 R & M / Sewer Maintenance \$157.47		

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Vendor Name	Vendor#	Total
Invoice# 134281 \$36.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SP STAPLES 877-826775-OFFICE SUPPLIES FOR ERC 1.00@ \$36.3000 Each Net Amount = \$36.30 Tax Amount = \$0.00 Total = \$36.30 001-1-1053-2348 Other / ERC Programs \$36.30		
Invoice# 134282 \$-18.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SP STAPLES COPPELL -CREDIT ON OFFICE SUPPLIES FOR ERC 1.00@ \$-18.9400 Each Net Amount = \$-18.94 Tax Amount = \$0.00 Total = \$-18.94 001-1-1053-2348 Other / ERC Programs \$-18.94		
Invoice# 134283 \$13.69 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SP OFFICE DEPOT #419 LAWRENCE -OFFICE SUPPLIES FOR ERC 1.00@ \$13.6900 Each Net Amount = \$13.69 Tax Amount = \$0.00 Total = \$13.69 001-1-1053-2348 Other / ERC Programs \$13.69		
Invoice# 134284 \$-3.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SP STAPLES COPPELL -CREDIT ON OFFICE SUPPLIES FOR ERC 1.00@ \$-3.3000 Each Net Amount = \$-3.30 Tax Amount = \$0.00 Total = \$-3.30 001-1-1053-2348 Other / ERC Programs \$-3.30		
Invoice# 134285 \$10.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LP WESTLAKE HARDWARE LAWRENCE -SKATEPARK REPAIR SUPPLIES 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$10.99		
Invoice# 134286 \$11.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LP WESTLAKE HARDWARE LAWRENCE -PLUMBING PARTS 1.00@ \$11.9000 Each Net Amount = \$11.90 Tax Amount = \$0.00 Total = \$11.90 001-4-4050-4060 Supplies / Plumbing supplies \$11.90		
Invoice# 134287 \$140.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LP MIDWAY WHOLESALE-LAWRENCE785-232457-DRAIN TILE FOR CENTENNIAL PLAYGRND 1.00@ \$140.9200 Each Net Amount = \$140.92 Tax Amount = \$0.00 Total = \$140.92 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$140.92		

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Vendor Name	Vendor#	Total
Invoice# 134288 \$25.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP THE HOME DEPOT #2211 LAWRENCE -CONCRETE & TROWEL TO FIX HOLE 1.00@ \$25.8400 Each Net Amount = \$25.84 Tax Amount = \$0.00 Total = \$25.84 501-7-7210-2531 R & M / Machinery & Equipment \$25.84		
Invoice# 134289 \$294.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP WW GRAINGER 877-202259-CPVC PARTS FOR HYPO TRANSFER PUMPS 1.00@ \$294.6800 Each Net Amount = \$294.68 Tax Amount = \$0.00 Total = \$294.68 501-7-7210-2531 R & M / Machinery & Equipment \$294.68		
Invoice# 134290 \$116.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP WW GRAINGER 877-202259-THERMOMETER FOR LIME MACHINES 1.00@ \$116.3800 Each Net Amount = \$116.38 Tax Amount = \$0.00 Total = \$116.38 501-7-7210-2531 R & M / Machinery & Equipment \$116.38		
Invoice# 134291 \$28.64 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP THE HOME DEPOT #2211 LAWRENCE -SHEETROCK ANCHORS HOSE HANGER 1.00@ \$28.6400 Each Net Amount = \$28.64 Tax Amount = \$0.00 Total = \$28.64 501-7-7210-2531 R & M / Machinery & Equipment \$28.64		
Invoice# 134292 \$197.76 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP WW GRAINGER 877-202259-VITON GLANGE GASKETS 1.00@ \$197.7600 Each Net Amount = \$197.76 Tax Amount = \$0.00 Total = \$197.76 501-7-7210-2531 R & M / Machinery & Equipment \$197.76		
Invoice# 134293 \$63.27 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP THE HOME DEPOT #2211 LAWRENCE -HOOKS FOR SLUDGE JUDGES BUCKETS 1.00@ \$63.2700 Each Net Amount = \$63.27 Tax Amount = \$0.00 Total = \$63.27 501-7-7210-4020 Supplies / Tools \$63.27		
Invoice# 134294 \$52.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP IBT INC 888-880934-DIFFERENT SIZE VITON O-RINGS PLIER 1.00@ \$52.3500 Each Net Amount = \$52.35 Tax Amount = \$0.00 Total = \$52.35 501-7-7210-2531 R & M / Machinery & Equipment \$52.35		

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Vendor Name	Vendor#	Total
Invoice# 134295 \$45.13 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP WESTLAKE HARDWARE LAWRENCE -GRASS SEED & STRAW CONCRETE BLOCKS 1.00@ \$45.1300 Each Net Amount = \$45.13 Tax Amount = \$0.00 Total = \$45.13 501-7-7210-2536 R & M / Building Repairs \$45.13		
Invoice# 134296 \$71.34 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP WW GRAINGER 877-202259-1 CPVC FLANGES 1.00@ \$71.3400 Each Net Amount = \$71.34 Tax Amount = \$0.00 Total = \$71.34 501-7-7210-2536 R & M / Building Repairs \$71.34		
Invoice# 134297 \$498.28 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TP WW GRAINGER 877-202259-LIGHTS FLANGES HEX KEY SET WEDGE 1.00@ \$498.2800 Each Net Amount = \$498.28 Tax Amount = \$0.00 Total = \$498.28 501-7-7210-2536 R & M / Building Repairs \$498.28		
Invoice# 134298 \$271.71 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP MCCONNELL MACHINERY CO 7858432676-PTO SHAFT FOR SEEDER 1.00@ \$271.7100 Each Net Amount = \$271.71 Tax Amount = \$0.00 Total = \$271.71 001-4-4080-2531 R & M / Machinery & Equipment \$271.71		
Invoice# 134299 \$600.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP MCCONNELL MACHINERY CO 7858432676-PTO SHAFT FOR SEEDER 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-4-4080-2531 R & M / Machinery & Equipment \$600.00		
Invoice# 134300 \$62.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP OFFICE DEPOT #419 LAWRENCE -SHOP SUPPLIES 1.00@ \$62.4500 Each Net Amount = \$62.45 Tax Amount = \$0.00 Total = \$62.45 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$62.45		
Invoice# 134301 \$8.77 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP WAL-MART #0484 LAWRENCE -ALPHA- ALL PURPOSE FILE-HALLOWEEN P 1.00@ \$8.7700 Each Net Amount = \$8.77 Tax Amount = \$0.00 Total = \$8.77 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$8.77		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 134302 \$11.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP OFFICE DEPOT #419 LAWRENCE -FILE CARD CONTAINER-TURKEY TROT RUN 1.00@ \$11.5800 Each Net Amount = \$11.58 Tax Amount = \$0.00 Total = \$11.58 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.58		
Invoice# 134303 \$95.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP US TOY CO INC LEAWOOD -TEMPERA PAINT-HALLOWEEN PAINT IN 1.00@ \$95.6000 Each Net Amount = \$95.60 Tax Amount = \$0.00 Total = \$95.60 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$95.60		
Invoice# 134304 \$345.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP JOCK'S NITCH #3 620-231-35-HALLOWEEN PAINT IN T-SHIRTS 1.00@ \$345.9500 Each Net Amount = \$345.95 Tax Amount = \$0.00 Total = \$345.95 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$345.95		
Invoice# 134305 \$30.69 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP DILLONS #0070 LAWRENCE -FRUIT TRAY BATTERIES HALLOWEEN PAI 1.00@ \$30.6900 Each Net Amount = \$30.69 Tax Amount = \$0.00 Total = \$30.69 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$30.69		
Invoice# 134306 \$52.93 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP WAL-MART #0484 LAWRENCE -HALLOWEEN PAINT IN SUPPLIES- CUPS 1.00@ \$52.9300 Each Net Amount = \$52.93 Tax Amount = \$0.00 Total = \$52.93 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$52.93		
Invoice# 134307 \$10.78 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP WAL-MART #0484 LAWRENCE -POSTER BOARDS-TURKEY TROT RUN 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$10.78		
Invoice# 134308 \$8.34 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP OFFICE DEPOT #419 LAWRENCE -CLIP ENVELOPS- TURKEY TROT RUN 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$8.34		

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Vendor Name	Vendor#	Total
Invoice# 134309 \$9.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP HOBBY-LOBBY #0026 LAWRENCE -SAFTEY PINS-TURKEY TROT RUN 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$9.98		
Invoice# 134310 \$10.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP COTTINS HARDWARE AND REN LAWRENCE -FIELD MARKING PAINT- TURKEY RUN 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$10.98		
Invoice# 134311 \$19.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP TARGET 00005314 LAWRENCE -ORANGE CONES- TURKEY TROT RUN 1.00@ \$19.4500 Each Net Amount = \$19.45 Tax Amount = \$0.00 Total = \$19.45 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$19.45		
Invoice# 134312 \$29.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP CHECKERS LAWRENCE -BANANAS & ORANGES- TURKEY RUN 1.00@ \$29.3000 Each Net Amount = \$29.30 Tax Amount = \$0.00 Total = \$29.30 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.30		
Invoice# 134313 \$92.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP SIGN DSIGN LAWRENCE -TURKEY TROT SIGNS 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$92.00		
Invoice# 134314 \$5.67 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP DILLONS #0070 LAWRENCE -ORANGE JUICE-TURKEY TROT RUN 1.00@ \$5.6700 Each Net Amount = \$5.67 Tax Amount = \$0.00 Total = \$5.67 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$5.67		
Invoice# 134315 \$8.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP DUNKIN #304360 Q35 LAWRENCE -DONUTS - TURKEY TROT RUN - STAFF 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$8.99		

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Vendor Name	Vendor#	Total
Invoice# 134316 \$89.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113DP LASER LOGIC 800-335-05-PRINTER REPAIR-OFFICE 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$89.00		
Invoice# 134317 \$19.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP WESTLAKE HARDWARE LAWRENCE -ANIMAL SUPPLIES 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 211-4-4170-4031 Supplies / Animal Food & Supplies \$19.90		
Invoice# 134318 \$61.46 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP CHECKERS LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$61.4600 Each Net Amount = \$61.46 Tax Amount = \$0.00 Total = \$61.46 211-4-4170-4031 Supplies / Animal Food & Supplies \$61.46		
Invoice# 134319 \$73.11 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP PET WORLD - LAWRENCE LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$73.1100 Each Net Amount = \$73.11 Tax Amount = \$0.00 Total = \$73.11 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.11		
Invoice# 134320 \$7.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP ORSCHELN LAWRENCE 48 LAWRENCE -ANIMAL FOOD 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$7.99		
Invoice# 134321 \$29.71 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP WESTLAKE HARDWARE LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$29.7100 Each Net Amount = \$29.71 Tax Amount = \$0.00 Total = \$29.71 211-4-4170-4031 Supplies / Animal Food & Supplies \$29.71		
Invoice# 134322 \$81.33 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP CHECKERS LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$81.3300 Each Net Amount = \$81.33 Tax Amount = \$0.00 Total = \$81.33 211-4-4170-4031 Supplies / Animal Food & Supplies \$81.33		



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Vendor Name	Vendor#	Total
Invoice# 134323 \$107.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP PET WORLD - LAWRENCE LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$107.3500 Each Net Amount = \$107.35 Tax Amount = \$0.00 Total = \$107.35 211-4-4170-4031 Supplies / Animal Food & Supplies \$107.35		
Invoice# 134324 \$43.31 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP CHECKERS LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$43.3100 Each Net Amount = \$43.31 Tax Amount = \$0.00 Total = \$43.31 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.31		
Invoice# 134325 \$49.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP CHECKERS LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$49.94		
Invoice# 134326 \$51.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP PET WORLD - LAWRENCE LAWRENCE -ANIMAL FFOD AND SUPPLIES 1.00@ \$51.1000 Each Net Amount = \$51.10 Tax Amount = \$0.00 Total = \$51.10 211-4-4170-4031 Supplies / Animal Food & Supplies \$51.10		
Invoice# 134327 \$86.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP ORSCHELN LAWRENCE 48 LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$86.9400 Each Net Amount = \$86.94 Tax Amount = \$0.00 Total = \$86.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$86.94		
Invoice# 134328 \$34.83 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP PET WORLD - LAWRENCE LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$34.8300 Each Net Amount = \$34.83 Tax Amount = \$0.00 Total = \$34.83 211-4-4170-4031 Supplies / Animal Food & Supplies \$34.83		
Invoice# 134329 \$40.70 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP CHECKERS LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$40.7000 Each Net Amount = \$40.70 Tax Amount = \$0.00 Total = \$40.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.70		

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Vendor Name	Vendor#	Total
Invoice# 134330 \$60.44 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP WESTLAKE HARDWARE LAWRENCE -ANIMAL SUPPLIES 1.00@ \$60.4400 Each Net Amount = \$60.44 Tax Amount = \$0.00 Total = \$60.44 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.44		
Invoice# 134331 \$7.34 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP WESTLAKE HARDWARE LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$7.3400 Each Net Amount = \$7.34 Tax Amount = \$0.00 Total = \$7.34 211-4-4170-4031 Supplies / Animal Food & Supplies \$7.34		
Invoice# 134332 \$16.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP LAWRENCE JOURNAL - WORLD 7858431000-CLASSROOM SUPPLIES 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 134333 \$23.93 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP PET WORLD - LAWRENCE LAWRENCE -ANIMAL SUPPLIES 1.00@ \$23.9300 Each Net Amount = \$23.93 Tax Amount = \$0.00 Total = \$23.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$23.93		
Invoice# 134334 \$32.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113JP CHECKERS LAWRENCE -ANIMAL FOOD AND SUPPLIES 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$32.98		
Invoice# 134335 \$71.31 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP DS WATERS STANDARD COFFEE800-492837-WATER FOR OFFICE 1.00@ \$71.3100 Each Net Amount = \$71.31 Tax Amount = \$0.00 Total = \$71.31 503-2-2320-4209 Operating Supplies / Other \$71.31		
Invoice# 134336 \$217.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP Galls Intern* 859-266-72-UNIFORM COAT: K. FREEMAN 1.00@ \$217.9900 Each Net Amount = \$217.99 Tax Amount = \$0.00 Total = \$217.99 001-2-2142-4242 Apparel Allowances / Uniforms \$217.99		

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Vendor Name	Vendor#	Total
Invoice# 134337 \$4.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP ANEITAS ALTERATIONS 785-842-92-PATCHES FOR UNIFORM COAT 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2142-4242 Apparel Allowances / Uniforms \$4.50		
Invoice# 134338 \$10.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP INT*JAYHAWK FILE EXPRESS785-232-944-SHREDDING SERVICE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$10.00		
Invoice# 134339 \$112.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP BROWNS SHOE FIT CO 86 785-842814-UNIFORM SHOES: T GREEN 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 503-2-2320-4242 Apparel Allowances / Uniforms \$112.50		
Invoice# 134340 \$525.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP NATIONAL ANIMAL CONTROL AOLATHE -TRAINING FOR K FREEMAN 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2142-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 134341 \$69.08 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113TP DS WATERS STANDARD COFFEE800-492837-WATER FOR OFFICE 1.00@ \$69.0800 Each Net Amount = \$69.08 Tax Amount = \$0.00 Total = \$69.08 503-2-2320-4209 Operating Supplies / Other \$69.08		
Invoice# 134342 \$62.27 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SP CHARLES D JONES & CO INC LAWRENCE -REPLACE THERMOSTAT IN LAB 1.00@ \$62.2700 Each Net Amount = \$62.27 Tax Amount = \$0.00 Total = \$62.27 501-7-7310-2536 R & M / Building Repairs \$62.27		
Invoice# 134343 \$89.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SP VANDERBILT'S NO. 10 INC LAWRENCE -COLD WEATHER GEAR 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-7-7410-4024 Supplies / Wearing Apparel \$89.99		

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Vendor Name	Vendor#	Total
Invoice# 134344 \$11.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113SP WESTLAKE HARDWARE LAWRENCE -PLASTIC ANCORES AND SCREWS 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 501-7-7310-2536 R & M / Building Repairs \$11.98		
Invoice# 134345 \$65.76 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113GP WAL-MART #0484 LAWRENCE -SD CARDS RE: FIRE INVESTIGATION 1.00@ \$65.7600 Each Net Amount = \$65.76 Tax Amount = \$0.00 Total = \$65.76 001-2-2110-6005 Equipment \$65.76		
Invoice# 134346 \$2.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113GP THE HOME DEPOT #2211 LAWRENCE -CONNECTORS & BOX COVERS RE: ARSON 1.00@ \$2.9700 Each Net Amount = \$2.97 Tax Amount = \$0.00 Total = \$2.97 001-2-2200-2363 Other / Investigation \$2.97		
Invoice# 134347 \$10.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113GP THE UPS STORE #2582 LAWRENCE -RETURN OF SMOKE DETECTORS 1.00@ \$10.9400 Each Net Amount = \$10.94 Tax Amount = \$0.00 Total = \$10.94 001-2-2200-2363 Other / Investigation \$10.94		
Invoice# 134348 \$10.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113GP THE UPS STORE #2582 LAWRENCE -RETURN OF SMOKE DETECTORS 1.00@ \$10.9400 Each Net Amount = \$10.94 Tax Amount = \$0.00 Total = \$10.94 001-2-2200-2363 Other / Investigation \$10.94		
Invoice# 134349 \$49.42 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JR LASER LOGIC 800-335-05-TONER CARTRIDGE 1.00@ \$49.4200 Each Net Amount = \$49.42 Tax Amount = \$0.00 Total = \$49.42 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$49.42		
Invoice# 134350 \$49.41 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JR LASER LOGIC 800-335-05-TONER CARTRIDGE 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$49.41		

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Vendor Name	Vendor#	Total
Invoice# 134351 \$49.41 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113JR LASER LOGIC 800-335-05-TONER CARTRIDGE 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4105-4001 Supplies / Office Supplies \$49.41		
Invoice# 134352 \$17.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113BR THE HOME DEPOT #2211 LAWRENCE -CONCRETE MIX - POWER POLE 1.00@ \$17.5200 Each Net Amount = \$17.52 Tax Amount = \$0.00 Total = \$17.52 501-7-7410-2536 R & M / Building Repairs \$17.52		
Invoice# 134353 \$49.54 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113BR PATCHEN ELECTRIC & IND LAWRENCE -BELTS FOR AHV IN ADMIN BUILDING 1.00@ \$49.5400 Each Net Amount = \$49.54 Tax Amount = \$0.00 Total = \$49.54 501-7-7310-2536 R & M / Building Repairs \$49.54		
Invoice# 134354 \$53.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113BR THE HOME DEPOT #2211 LAWRENCE -ASPHALT COATING TO SEAL ROOF 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 501-7-7310-2536 R & M / Building Repairs \$53.00		
Invoice# 134355 \$72.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR SUNFLOWER RENTAL LAWRENCELAWRENCE -UTILITIES COOK OUT GRILL 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$72.00		
Invoice# 134356 \$296.16 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR DILLONS #0068 LAWRENCE -FOOD FOR UTILITIES SHOP COOKOUT 1.00@ \$296.1600 Each Net Amount = \$296.16 Tax Amount = \$0.00 Total = \$296.16 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$296.16		
Invoice# 134357 \$125.87 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR MCCRAY LUMBER & MILLWORK LAWRENCE -LUMBER TO BUILD BARICADES 1.00@ \$125.8700 Each Net Amount = \$125.87 Tax Amount = \$0.00 Total = \$125.87 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$125.87		

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Vendor Name	Vendor#	Total
Invoice# 134358 \$121.67 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR MCCRAY LUMBER & MILLWORK LAWRENCE -SCREWS TO BUILD BARICADES 1.00@ \$121.6700 Each Net Amount = \$121.67 Tax Amount = \$0.00 Total = \$121.67 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$121.67		
Invoice# 134359 \$797.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR SAFETY SUPPLIES INC. 785-234-10-CONES FOR UTILITIES CREWS 1.00@ \$797.5000 Each Net Amount = \$797.50 Tax Amount = \$0.00 Total = \$797.50 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$797.50		
Invoice# 134360 \$54.30 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR THE HOME DEPOT #2211 LAWRENCE -T-POST FOR UTILITIES CREWS 1.00@ \$54.3000 Each Net Amount = \$54.30 Tax Amount = \$0.00 Total = \$54.30 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$54.30		
Invoice# 134361 \$3.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR PINE FAMILY FARMS 785-843694-SOD FOR WO# 13001594 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$3.00		
Invoice# 134362 \$863.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PR SAFETY SUPPLIES INC. 785-234-10-SAFETY GLASSES & GLOVES FOR CREWS 1.00@ \$863.4700 Each Net Amount = \$863.47 Tax Amount = \$0.00 Total = \$863.47 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$863.47		
Invoice# 134363 \$159.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JR HD SUPPLY WATERWORKS 344 314-995-91-GREEN & BLUE MARKING PAINT 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 501-7-7610-4026 Supplies / Distribution Supplies \$159.00		
Invoice# 134364 \$150.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JR VANDERBILT'S NO. 10 INC LAWRENCE -BOOTS FOR SCOTT FEWINS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 134365 \$56.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JR HY VEE 1379 LAWRENCE -CONFERENCE ROOM SUPPLIES 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$56.00		
Invoice# 134366 \$79.91 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JR WESTLAKE HARDWARE LAWRENCE -TOOLS FOR CHEM ROOMS 1.00@ \$79.9100 Each Net Amount = \$79.91 Tax Amount = \$0.00 Total = \$79.91 501-7-7220-4020 Supplies / Tools \$79.91		
Invoice# 134367 \$70.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JR HY VEE 1379 LAWRENCE -CONFERENCE ROOM SUPPLIES 1.00@ \$70.9200 Each Net Amount = \$70.92 Tax Amount = \$0.00 Total = \$70.92 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$70.92		
Invoice# 134368 \$851.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JR HACH COMPANY 9706631377-CHEMICAL REAGENTS FOR ANALYZERS 1.00@ \$851.4500 Each Net Amount = \$851.45 Tax Amount = \$0.00 Total = \$851.45 501-7-7210-4008 Supplies / Chemicals \$851.45		
Invoice# 134369 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS-JON ZYLSTRA 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 216-4-4600-2325 Other / Other Contractual Service \$20.80		
Invoice# 134370 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS-GREG DANNEVIK 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 216-4-4600-2325 Other / Other Contractual Service \$20.80		
Invoice# 134371 \$600.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR VERMONT SYSTEMS INC 802-879699-UPGRADE TO RECTRAC 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 211-4-4105-2325 Other / Other Contractual Service \$600.00		

# City of Lawrence

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Due Date = 12/03/2013

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Vendor Name	Vendor#	Total
Invoice# 134372 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS-GREG DANNEVIK-REMAKE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 216-4-4600-2325 Other / Other Contractual Service \$20.80		
Invoice# 134373 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS-JON ZYLSTRA REMAKE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 216-4-4600-2325 Other / Other Contractual Service \$20.80		
Invoice# 134374 \$41.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS-MARTY AND ANDREA 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$41.60		
Invoice# 134375 \$724.43 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR INTUIT *ADVANCED FITNESS 913-384263-REPAIR TO EXERCISE EQUIPMENT AT CB 1.00@ \$724.4300 Each Net Amount = \$724.43 Tax Amount = \$0.00 Total = \$724.43 216-4-4600-2325 Other / Other Contractual Service \$724.43		
Invoice# 134376 \$59.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113KR LASER LOGIC 800-335-05-PRINTER CARTRIDGE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4100-4001 Supplies / Office Supplies \$59.00		
Invoice# 134377 \$24.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113RR OREILLY AUTO 00001909 LAWRENCE -HEADLIGHT BULBS 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$24.99		
Invoice# 134378 \$71.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BR DUNGAREES 573-443-25-WATERPROOF PANTS-KEPT IN SHOP 1.00@ \$71.9900 Each Net Amount = \$71.99 Tax Amount = \$0.00 Total = \$71.99 506-4-4920-4242 Apparel Allowances / Uniforms \$71.99		



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Vendor Name	Vendor#	Total
Invoice# 134379 \$537.24 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR WESTERN EXTRALITE - LAWRE785-842417-1/2 & 3/4 SEAL TIGHT CONDUIT 1.00@ \$537.2400 Each Net Amount = \$537.24 Tax Amount = \$0.00 Total = \$537.24 501-7-7220-2531 R & M / Machinery & Equipment \$537.24		
Invoice# 134380 \$33.61 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR THE HOME DEPOT #2211 LAWRENCE -BLINDS FOR OFFICES 1.00@ \$33.6100 Each Net Amount = \$33.61 Tax Amount = \$0.00 Total = \$33.61 501-7-7220-2536 R & M / Building Repairs \$33.61		
Invoice# 134381 \$61.05 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR THE HOME DEPOT #2211 LAWRENCE -BLINDS FOR OFFICES 1.00@ \$61.0500 Each Net Amount = \$61.05 Tax Amount = \$0.00 Total = \$61.05 501-7-7220-2536 R & M / Building Repairs \$61.05		
Invoice# 134382 \$30.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR RUESCHHOFF LOCKSMITHS SECLAWRENCE -WATER TREATMENT PLANT KEYS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7220-2536 R & M / Building Repairs \$30.00		
Invoice# 134383 \$244.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR STANION ELECTRIC 105 LAWRENCE -T-5 28 WATT LIGHT BULBS 1.00@ \$244.4000 Each Net Amount = \$244.40 Tax Amount = \$0.00 Total = \$244.40 501-7-7220-2536 R & M / Building Repairs \$244.40		
Invoice# 134384 \$301.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR IBT INC 888-880934-JUMBO ROLL OF WYPALL 1.00@ \$301.3600 Each Net Amount = \$301.36 Tax Amount = \$0.00 Total = \$301.36 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$301.36		
Invoice# 134385 \$36.14 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RR STANION ELECTRIC 105 LAWRENCE -PLUGIN FOR ELECTRICAL CORD & TESTER 1.00@ \$36.1400 Each Net Amount = \$36.14 Tax Amount = \$0.00 Total = \$36.14 501-7-7220-2536 R & M / Building Repairs \$36.14		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 134386 \$5.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113WR COTTINS HARDWARE AND REN LAWRENCE -CLEANING SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$5.98		
Invoice# 134387 \$7.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LR ORSCHELN LAWRENCE 48 LAWRENCE -AIR TOOL OIL 1.00@ \$7.3800 Each Net Amount = \$7.38 Tax Amount = \$0.00 Total = \$7.38 501-7-7410-2538 R & M / Sewer Maintenance \$7.38		
Invoice# 134388 \$137.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LR LAWRENCE HOSE AND HYDRAULLAWRENCE -AIR HOSES FOR AIR COMPRESSORS 1.00@ \$137.9200 Each Net Amount = \$137.92 Tax Amount = \$0.00 Total = \$137.92 501-7-7410-2538 R & M / Sewer Maintenance \$137.92		
Invoice# 134389 \$107.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS ADVANCE AUTO PARTS #1728 LAWRENCE -OIL FOR RENTAL PUMP IN BURCHAM PARK 1.00@ \$107.9400 Each Net Amount = \$107.94 Tax Amount = \$0.00 Total = \$107.94 501-7-7220-2531 R & M / Machinery & Equipment \$107.94		
Invoice# 134390 \$159.70 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS FERGUSON ENTERPRISES #220785-842-75-DRAIN TUBE FOR VAC TRUCK ON 9 BASIN 1.00@ \$159.7000 Each Net Amount = \$159.70 Tax Amount = \$0.00 Total = \$159.70 501-7-7220-2536 R & M / Building Repairs \$159.70		
Invoice# 134391 \$208.44 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS IBT INC 888-880934-DRILL BITS FOR KAW SHOP 1.00@ \$208.4400 Each Net Amount = \$208.44 Tax Amount = \$0.00 Total = \$208.44 501-7-7220-2536 R & M / Building Repairs \$208.44		
Invoice# 134392 \$74.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS KAW VALLEY INDUSTRIAL INC785-841975-REPAIRED PUMP - CHLORINATING TOWERS 1.00@ \$74.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00 501-7-7220-2531 R & M / Machinery & Equipment \$74.00		

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Vendor Name	Vendor#	Total
Invoice# 134393 \$71.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS WESTLAKE HARDWARE LAWRENCE -NEW CLIPS FOR LIME MACHINES 1.00@ \$71.9400 Each Net Amount = \$71.94 Tax Amount = \$0.00 Total = \$71.94 501-7-7220-2531 R & M / Machinery & Equipment \$71.94		
Invoice# 134394 \$5.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS ADVANCE AUTO PARTS #1728 LAWRENCE -BATTERY FOR GARAGE OPENER 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 501-7-7220-2531 R & M / Machinery & Equipment \$5.99		
Invoice# 134395 \$64.85 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS WW GRAINGER 877-202259-PLASTIC FORKS FOR KAW 1.00@ \$64.8500 Each Net Amount = \$64.85 Tax Amount = \$0.00 Total = \$64.85 501-7-7220-2531 R & M / Machinery & Equipment \$64.85		
Invoice# 134396 \$145.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS WW GRAINGER 877-202259-BATTERIES & SAFETY GLASSES 1.00@ \$145.4800 Each Net Amount = \$145.48 Tax Amount = \$0.00 Total = \$145.48 501-7-7220-2531 R & M / Machinery & Equipment \$145.48		
Invoice# 134397 \$200.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS MIDWAY WHOLESALE-LAWRENCE785-232457-4 1/4 CASTLE CHAIRS FOR CEMENT 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7220-2531 R & M / Machinery & Equipment \$200.00		
Invoice# 134398 \$230.20 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DS WW GRAINGER 877-202259-FUSES FOR CHEMICAL ROOM 1.00@ \$230.2000 Each Net Amount = \$230.20 Tax Amount = \$0.00 Total = \$230.20 501-7-7220-2531 R & M / Machinery & Equipment \$230.20		
Invoice# 134399 \$9.17 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RS STAPLES 877-826775-PUSHPINS SCREEN CLEANING WIPES 1.00@ \$9.1700 Each Net Amount = \$9.17 Tax Amount = \$0.00 Total = \$9.17 211-4-4105-4001 Supplies / Office Supplies \$9.17		

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Vendor Name	Vendor#	Total
Invoice# 134400 \$35.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RS RADIOSHACK.COM00761007 8174153970-CABLES FOR SCOREBOARD CONTROL 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$35.98		
Invoice# 134401 \$45.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RS STAPLES 877-826775-LASER TONER REMANUFACTURED 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-4-4105-4001 Supplies / Office Supplies \$45.00		
Invoice# 134402 \$64.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113RS STAPLES 877-826775-COLD PACKS SHIPPING TAPE ETC. 1.00@ \$64.5200 Each Net Amount = \$64.52 Tax Amount = \$0.00 Total = \$64.52 211-4-4105-4001 Supplies / Office Supplies \$64.52		
Invoice# 134403 \$34.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NR111113KS SPRINT / WL - LNC LAWRENCE -PROTECTIVE HARD COVER FOR CITY CELL 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-1-1034-4001 Supplies / Office Supplies \$34.99		
Invoice# 134404 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NR111113KS WWW.PRINTING-SOLUTIONS.C 785-841-83-K SCHROEDER BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1034-4001 Supplies / Office Supplies \$20.80		
Invoice# 134405 \$159.76 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113LS LA POLICE GEAR INC 866-793-19-PEPPER SPRAY 1.00@ \$159.7600 Each Net Amount = \$159.76 Tax Amount = \$0.00 Total = \$159.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$159.76		
Invoice# 134406 \$127.71 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113LS LA POLICE GEAR INC 866-793-19-PEPPER SPRAY 1.00@ \$127.7100 Each Net Amount = \$127.71 Tax Amount = \$0.00 Total = \$127.71 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$127.71		

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Vendor Name	Vendor#	Total
Invoice# 134407 \$32.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BS THE HOME DEPOT #2211 LAWRENCE -MARKING PAINT FOR LOCATES 1.00@ \$32.5200 Each Net Amount = \$32.52 Tax Amount = \$0.00 Total = \$32.52 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$32.52		
Invoice# 134408 \$998.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BS WESTERN EXTRALITE - LAWRE785-842417-OUTSIDE LIGHTS FOR SOUTH PARK BLDG 1.00@ \$998.5200 Each Net Amount = \$998.52 Tax Amount = \$0.00 Total = \$998.52 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$998.52		
Invoice# 134409 \$13.54 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113TS WESTLAKE HARDWARE LAWRENCE -PAPER TOWELS 1.00@ \$13.5400 Each Net Amount = \$13.54 Tax Amount = \$0.00 Total = \$13.54 501-7-7220-4013 Supplies / Janitorial Supplies \$13.54		
Invoice# 134410 \$121.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-PRINTER CARTRIDGE 1.00@ \$121.9400 Each Net Amount = \$121.94 Tax Amount = \$0.00 Total = \$121.94 001-2-2130-4001 Supplies / Office Supplies \$121.94		
Invoice# 134411 \$69.19 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-HEADPHONES 1.00@ \$69.1900 Each Net Amount = \$69.19 Tax Amount = \$0.00 Total = \$69.19 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$69.19		
Invoice# 134412 \$72.52 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-KEYBOARD 1.00@ \$72.5200 Each Net Amount = \$72.52 Tax Amount = \$0.00 Total = \$72.52 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$72.52		
Invoice# 134413 \$99.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-THUMB DRIVES 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$99.95		

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Vendor Name	Vendor#	Total
Invoice# 134414 \$27.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS Amazon.com AMZN.COM/B-HEADPHONES 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$27.50		
Invoice# 134415 \$27.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS Amazon.com AMZN.COM/B-HEADPHONES 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$27.50		
Invoice# 134416 \$27.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS Amazon.com AMZN.COM/B-HEADPHONES 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$27.50		
Invoice# 134417 \$31.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-HEADPHONES 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$31.00		
Invoice# 134418 \$180.06 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-HEADPHONES & MOUSE 1.00@ \$180.0600 Each Net Amount = \$180.06 Tax Amount = \$0.00 Total = \$180.06 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$180.06		
Invoice# 134419 \$27.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS Amazon.com AMZN.COM/B-HEADPHONES 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$27.50		
Invoice# 134420 \$27.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS Amazon.com AMZN.COM/B-HEADPHONES 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$27.50		
Invoice# 134421 \$98.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-HEADPHONES 1.00@ \$98.0400 Each Net Amount = \$98.04 Tax Amount = \$0.00 Total = \$98.04 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$98.04		

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Vendor Name	Vendor#	Total
Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SS AMAZON MKTPLACE PMTS AMZN.COM/B-CAMERA FOR PATROL 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-2-2110-6005 Equipment \$119.99		
Invoice# 134423 \$140.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS STAPLES 877-826775-PAPER TOWELS TOILET PAPER 409 1.00@ \$140.9400 Each Net Amount = \$140.94 Tax Amount = \$0.00 Total = \$140.94 001-1-1090-4013 Supplies / Janitorial Supplies \$140.94		
Invoice# 134424 \$51.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS HEARTLAND FIRE - SAFETY E785-832000-ANNUAL INSPECTION ON EXTINGUISHERS 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-1-1090-2147 Professional Services / Other \$51.00		
Invoice# 134425 \$47.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS STAPLES 877-826775-SCOTCH TAPE COPY PAPERS 1.00@ \$47.0400 Each Net Amount = \$47.04 Tax Amount = \$0.00 Total = \$47.04 001-1-1090-4001 Supplies / Office Supplies \$47.04		
Invoice# 134426 \$41.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS CUSTOM RUBBER STAMP CO 218-545-49-REPLACEMENT INK PADS 1.00@ \$41.4500 Each Net Amount = \$41.45 Tax Amount = \$0.00 Total = \$41.45 001-1-1090-4001 Supplies / Office Supplies \$41.45		
Invoice# 134427 \$49.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS LASER LOGIC 800-335-05-TONER CARTRIDGE HP1010/1012 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-1-1090-4001 Supplies / Office Supplies \$49.00		
Invoice# 134428 \$167.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS LASER LOGIC 800-335-05-HP TONER CARTRIDGE 1010/P3015 1.00@ \$167.0000 Each Net Amount = \$167.00 Tax Amount = \$0.00 Total = \$167.00 001-1-1090-4001 Supplies / Office Supplies \$167.00		

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Vendor Name	Vendor#	Total
Invoice# 134429 \$15.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS SCOTCH FABRIC CARE #1 LAWRENCE -REPAIRS TO JUDGES ROBE/RIPPED 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1090-2147 Professional Services / Other \$15.00		
Invoice# 134430 \$30.01 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS DISCOUNT FILING 877-822345-SMEAD ALPHABET FILE LABELS 1.00@ \$30.0100 Each Net Amount = \$30.01 Tax Amount = \$0.00 Total = \$30.01 001-1-1090-4001 Supplies / Office Supplies \$30.01		
Invoice# 134431 \$104.73 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS AVAYA E-COMMERCE 800-426-24-TELE SERV. DIDNT RECEIVED BILL 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		
Invoice# 134432 \$26.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS STAMP X PRESS COM 414-771415-TRODAT 4912 STAMP AND REFILLS 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 001-1-1090-4001 Supplies / Office Supplies \$26.98		
Invoice# 134433 \$54.44 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS STAPLES 877-826775-CFOLD PAPER TOWELS 1.00@ \$54.4400 Each Net Amount = \$54.44 Tax Amount = \$0.00 Total = \$54.44 001-1-1090-4013 Supplies / Janitorial Supplies \$54.44		
Invoice# 134434 \$87.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# MC111113CS STAPLES 877-826775-COPY PAPER 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 001-1-1090-4001 Supplies / Office Supplies \$87.00		
Invoice# 134435 \$52.49 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113MS Picklemans Lawrence LAWRENCE -WORKING LUNCH 1.00@ \$52.4900 Each Net Amount = \$52.49 Tax Amount = \$0.00 Total = \$52.49 001-1-1053-2023 Travel / Meals & Lodging \$52.49		
Invoice# 134436 \$39.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JS DILLONS # 0098 LAWRENCE -COFFEE 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$39.96		



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Vendor Name	Vendor#	Total
Invoice# 134437 \$16.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JS WAL-MART #5219 LAWRENCE -RECRUIT TRAINING SUPPLIES 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 134438 \$66.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BS BEST BUY 00008375 LAWRENCE -TABLET CARRYING CASE & USB DRIVE 1.00@ \$66.9800 Each Net Amount = \$66.98 Tax Amount = \$0.00 Total = \$66.98 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$66.98		
Invoice# 134439 \$59.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113BS BEST BUY 00008375 LAWRENCE -TABLET CARRYING CASE 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$59.99		
Invoice# 134440 \$25.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG DILLONS #0054 TOPEKA -BIRTHDAY PARTY SUPPLIES 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.94		
Invoice# 134441 \$64.28 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG FUN EXPRESS 800-228-01-BIRTHDAY PARTY/HALLOWEEN EVENT 1.00@ \$64.2800 Each Net Amount = \$64.28 Tax Amount = \$0.00 Total = \$64.28 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$64.28		
Invoice# 134442 \$33.89 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG HY VEE 1377 LAWRENCE -BIRTHDAY PARTY SUPPLIES 1.00@ \$33.8900 Each Net Amount = \$33.89 Tax Amount = \$0.00 Total = \$33.89 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$33.89		
Invoice# 134443 \$34.32 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG CVS PHARMACY #3212 OVERLAND P-HALLOWEEN CRAFT SUPPLIES 1.00@ \$34.3200 Each Net Amount = \$34.32 Tax Amount = \$0.00 Total = \$34.32 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$34.32		

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Vendor Name	Vendor#	Total
Invoice# 134444 \$7.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG DILLONS #0019 LAWRENCE -BIRTHDAY PARTY SUPPLIES 1.00@ \$7.4000 Each Net Amount = \$7.40 Tax Amount = \$0.00 Total = \$7.40 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$7.40		
Invoice# 134445 \$22.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG HY VEE 1377 LAWRENCE -BIRTHDAY PARTY SUPPLIES 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$22.00		
Invoice# 134446 \$27.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# AQ111113JG LEWISCO 866-417-85-BIRTHDAY PARTY SUPPLIES-NAPKIN WRAP 1.00@ \$27.2500 Each Net Amount = \$27.25 Tax Amount = \$0.00 Total = \$27.25 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$27.25		
Invoice# 134447 \$133.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PT USA BLUE BOOK 800-493-98-MICROSCOPE COVER GLASS 1.00@ \$133.3800 Each Net Amount = \$133.38 Tax Amount = \$0.00 Total = \$133.38 501-7-7510-4035 Supplies / Laboratory Supplies \$133.38		
Invoice# 134448 \$216.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PT GE ANALYTICAL INSTRUMENTS303-444-44-TOC ANALYZER SYRINGE REPLACEMENT 1.00@ \$216.0000 Each Net Amount = \$216.00 Tax Amount = \$0.00 Total = \$216.00 501-7-7510-4035 Supplies / Laboratory Supplies \$216.00		
Invoice# 134449 \$283.23 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PT STAPLES 877-826775-OFFICE SUPPLIES FOR WWTP LAB 1.00@ \$283.2300 Each Net Amount = \$283.23 Tax Amount = \$0.00 Total = \$283.23 501-7-7100-4001 Supplies / Office Supplies \$283.23		
Invoice# 134450 \$78.16 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PT TFS*THERMOASHEVILLE 866-984-37-RO UNIT - WATER FILL TUBING 1.00@ \$78.1600 Each Net Amount = \$78.16 Tax Amount = \$0.00 Total = \$78.16 501-7-7510-4035 Supplies / Laboratory Supplies \$78.16		

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Vendor Name	Vendor#	Total
Invoice# 134451 \$19.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PT WESTLAKE HARDWARE LAWRENCE -350 ML SPRAY BOTTLES 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 501-7-7510-4035 Supplies / Laboratory Supplies \$19.90		
Invoice# 134452 \$223.23 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113PT TFS*COLEPARMERINSTRMNT 800-323-43-OVEN THERMOMETER 1.00@ \$223.2300 Each Net Amount = \$223.23 Tax Amount = \$0.00 Total = \$223.23 501-7-7510-4035 Supplies / Laboratory Supplies \$223.23		
Invoice# 134453 \$339.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113ZT ALAMAR UNIFORMS 916-850-59-BDU UNIFORM PANTS 1.00@ \$339.4000 Each Net Amount = \$339.40 Tax Amount = \$0.00 Total = \$339.40 001-2-2130-4242 Apparel Allowances / Uniforms \$339.40		
Invoice# 134454 \$25.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113ZT LIDS 5849 LAWRENCE -UNIFORM HAT 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-2-2130-4242 Apparel Allowances / Uniforms \$25.98		
Invoice# 134455 \$89.96 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113ZT SUNFLOWER OUTDOOR & BIKE LAWRENCE -UNIFORM COLD WEATHER UNDERGEAR 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 001-2-2130-4242 Apparel Allowances / Uniforms \$89.96		
Invoice# 134456 \$-7.69 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113ZT Amazon.com AMZN.COM/B-CREDIT ON BOOK 1.00@ \$-7.6900 Each Net Amount = \$-7.69 Tax Amount = \$0.00 Total = \$-7.69 001-2-2130-4044 Supplies / Books \$-7.69		
Invoice# 134457 \$90.61 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113ZT WAL-MART #0484 LAWRENCE -CRIME SCENE & EVIDENCE LAB SUPPLIES 1.00@ \$90.6100 Each Net Amount = \$90.61 Tax Amount = \$0.00 Total = \$90.61 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$90.61		

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Vendor Name	Vendor#	Total
Invoice# 134458 \$117.69 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113ZT ESAFETY SUPPLIES 626-369-128-GLOVES FOR EVIDENCE LAB 1.00@ \$117.6900 Each Net Amount = \$117.69 Tax Amount = \$0.00 Total = \$117.69 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$117.69		
Invoice# 134459 \$117.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LT WESTLAKE HARDWARE LAWRENCE -SUPPLIES FOR UNIT 278 1.00@ \$117.3800 Each Net Amount = \$117.38 Tax Amount = \$0.00 Total = \$117.38 501-7-7610-4026 Supplies / Distribution Supplies \$117.38		
Invoice# 134460 \$5.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113LT LAWRENCE HOSE AND HYDRAULLAWRENCE -HOSE FOR PUMP 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50 501-7-7610-4026 Supplies / Distribution Supplies \$5.50		
Invoice# 134461 \$63.01 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SV NATIONAL PRODUCTS INC 206-763-83-VEHICLE CELL PHONE MOUNTS 1.00@ \$63.0100 Each Net Amount = \$63.01 Tax Amount = \$0.00 Total = \$63.01 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$63.01		
Invoice# 134462 \$198.48 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113SV NATIONAL PRODUCTS INC 206-763-83-VEHICLE CELL PHONE MOUNTS 1.00@ \$198.4800 Each Net Amount = \$198.48 Tax Amount = \$0.00 Total = \$198.48 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$198.48		
Invoice# 134463 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113SW WWW.PRINTING-SOLUTIONS.C 785-841-83-BRANT BARTON BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1080-4001 Supplies / Office Supplies \$20.80		
Invoice# 134464 \$245.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DW SOUTHWES 5262167071215800-435-97-AIRFARE FOR NACWA SEMINAR 1.00@ \$245.1000 Each Net Amount = \$245.10 Tax Amount = \$0.00 Total = \$245.10 501-7-7100-2022 Travel / Other Transportation \$245.10		

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Vendor Name	Vendor#	Total
Invoice# 134465 \$655.67 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DW HILTON ADVANCE PURCHAS 800-236-71-NACWA SEMINAR LODGING 1.00@ \$655.6700 Each Net Amount = \$655.67 Tax Amount = \$0.00 Total = \$655.67 501-7-7100-2023 Travel / Meals & Lodging \$655.67		
Invoice# 134466 \$850.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113DW NACWA 202-833267-NACWA SEMINAR 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 501-7-7100-2030 Educational / Conferences & Seminars \$850.00		
Invoice# 134467 \$180.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW SOCIETY FOR HR MGMT 703-548344-NATIONAL SHRM MEMBERSHIP 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1053-2031 Educational / Dues & Subscriptions \$180.00		
Invoice# 134468 \$25.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW WALGREENS #3056 LAWRENCE -STICKERS AND CANDY FOR FLU SHOTS 1.00@ \$25.3600 Each Net Amount = \$25.36 Tax Amount = \$0.00 Total = \$25.36 522-1-1055-2149 Professional Services / Health Clinic \$25.36		
Invoice# 134469 \$154.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW CASCADE HEALTH SOLUTIONS EUGENE -CHRIS JEFFRES PHY/DRG SCREEN 1.00@ \$154.2500 Each Net Amount = \$154.25 Tax Amount = \$0.00 Total = \$154.25 501-7-7100-2344 Other / Recruitment \$154.25		
Invoice# 134470 \$224.55 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW WALGREENS #3056 LAWRENCE -LEAP SERVICE AWARD GIFT CARDS 1.00@ \$224.5500 Each Net Amount = \$224.55 Tax Amount = \$0.00 Total = \$224.55 001-1-1053-2346 Other / Leap Program \$224.55		
Invoice# 134471 \$986.40 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW MARKS JEWELERS INC LAWRENCE -SERVICE AWARD WATCHES 1.00@ \$986.4000 Each Net Amount = \$986.40 Tax Amount = \$0.00 Total = \$986.40 001-1-1053-2346 Other / Leap Program \$986.40		

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Vendor Name	Vendor#	Total
Invoice# 134472 \$201.58 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW PARTY AMERICA LAWRENCE LAWRENCE -LEAP SERVICE AWARD SUPPLIES 1.00@ \$201.5800 Each Net Amount = \$201.58 Tax Amount = \$0.00 Total = \$201.58 001-1-1053-2346 Other / Leap Program \$201.58		
Invoice# 134473 \$24.87 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW OFFICE DEPOT #419 LAWRENCE -PAPER FOR LEAP PROGRAMS 1.00@ \$24.8700 Each Net Amount = \$24.87 Tax Amount = \$0.00 Total = \$24.87 001-1-1053-2346 Other / Leap Program \$24.87		
Invoice# 134474 \$295.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW AMERICAN PUBLIC WORKS 8164726100-FLEET MANAGER AD 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 504-3-3210-2344 Other / Recruitment \$295.00		
Invoice# 134475 \$17.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW WAL-MART #0484 LAWRENCE -WRAPPING PAPER FOR LEAP GIFTS 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 001-1-1053-2346 Other / Leap Program \$17.94		
Invoice# 134476 \$30.87 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW WALGREENS #3056 LAWRENCE -LEAP ENVELOPES FOR RETIREE PLAQ 1.00@ \$30.8700 Each Net Amount = \$30.87 Tax Amount = \$0.00 Total = \$30.87 001-1-1053-2346 Other / Leap Program \$30.87		
Invoice# 134477 \$269.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PE111113RW BEST BUY 00008375 LAWRENCE -FRIDGE FOR HR OFFICE 1.00@ \$269.9800 Each Net Amount = \$269.98 Tax Amount = \$0.00 Total = \$269.98 001-1-1053-4001 Supplies / Office Supplies \$269.98		
Invoice# 134478 \$327.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW WESTERN EXTRALITE - LAWRE785-842417-FUSES FOR RETROFITTING CABINETS 1.00@ \$327.2500 Each Net Amount = \$327.25 Tax Amount = \$0.00 Total = \$327.25 501-7-7220-2531 R & M / Machinery & Equipment \$327.25		

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Vendor Name	Vendor#	Total
Invoice# 134479 \$540.78 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW LOGIC INC 913-764-44-ANTENNA PARTS TO CONNECT WELLFIELD 1.00@ \$540.7800 Each Net Amount = \$540.78 Tax Amount = \$0.00 Total = \$540.78 501-7-7220-2531 R & M / Machinery & Equipment \$540.78		
Invoice# 134480 \$595.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW WW GRAINGER 877-202259-PANDUIT WIRE MANAGEMENT FOR PLC 29 1.00@ \$595.1000 Each Net Amount = \$595.10 Tax Amount = \$0.00 Total = \$595.10 501-7-7220-2531 R & M / Machinery & Equipment \$595.10		
Invoice# 134481 \$239.13 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW P1 GROUP INC 913-529520-FABRICATE SHELVING - BATTERY BACKUP 1.00@ \$239.1300 Each Net Amount = \$239.13 Tax Amount = \$0.00 Total = \$239.13 501-7-7220-2531 R & M / Machinery & Equipment \$239.13		
Invoice# 134482 \$28.25 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW LOGIC INC 913-764-44-ADDITIONAL DIN-RAIL PARTS 1.00@ \$28.2500 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 501-7-7220-2531 R & M / Machinery & Equipment \$28.25		
Invoice# 134483 \$180.13 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW IBT INC 888-880934-QUICK CONNECT FITTINGS&AIR SOLENOID 1.00@ \$180.1300 Each Net Amount = \$180.13 Tax Amount = \$0.00 Total = \$180.13 501-7-7220-2531 R & M / Machinery & Equipment \$180.13		
Invoice# 134484 \$75.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW FASTENAL COMPANY01 785-842-98-FOXBORO CONTROLLER- FILTER 8 1.00@ \$75.3800 Each Net Amount = \$75.38 Tax Amount = \$0.00 Total = \$75.38 501-7-7220-2531 R & M / Machinery & Equipment \$75.38		
Invoice# 134485 \$131.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113JW WESTERN EXTRALITE - LAWRE785-842417-ELECTRICAL TERMINAL LUGS 1.00@ \$131.5000 Each Net Amount = \$131.50 Tax Amount = \$0.00 Total = \$131.50 501-7-7220-2531 R & M / Machinery & Equipment \$131.50		

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Vendor Name	Vendor#	Total
Invoice# 134486 \$28.21 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MW PRESTO #1634 LAWRENCE -GASOLINE FOR MOTORCYCLES 1.00@ \$28.2100 Each Net Amount = \$28.21 Tax Amount = \$0.00 Total = \$28.21 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$28.21		
Invoice# 134487 \$21.71 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MW THE HOME DEPOT #2211 LAWRENCE -PROPANE TANK FOR RECRUIT TRAINING 1.00@ \$21.7100 Each Net Amount = \$21.71 Tax Amount = \$0.00 Total = \$21.71 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$21.71		
Invoice# 134488 \$-1.74 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113MW THE HOME DEPOT #2211 LAWRENCE -CREDIT ON PROPANE TANK 1.00@ \$-1.7400 Each Net Amount = \$-1.74 Tax Amount = \$0.00 Total = \$-1.74 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$-1.74		
Invoice# 134489 \$22.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW UPS*1ZT675480391503078 800-811-16-SHIPPING: RETURN ON CELLULAR DEVICE 1.00@ \$22.9000 Each Net Amount = \$22.90 Tax Amount = \$0.00 Total = \$22.90 001-2-2150-2324 Other / Freight \$22.90		
Invoice# 134490 \$23.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW MICHAELS STORES 4725 LAWRENCE -SUPPLIES FOR MAP PRESENTATION 1.00@ \$23.4700 Each Net Amount = \$23.47 Tax Amount = \$0.00 Total = \$23.47 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$23.47		
Invoice# 134491 \$250.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW DMI* DELL K-12/GOVT 800-981-33-TWO 22 MONITORS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$250.00		
Invoice# 134492 \$288.59 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW DMI* DELL K-12/GOVT 800-981-33-24 MONITOR 1.00@ \$288.5900 Each Net Amount = \$288.59 Tax Amount = \$0.00 Total = \$288.59 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$288.59		



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Invoice# 134493 \$47.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW MICHAELS STORES 4725 LAWRENCE -SUPPLIES FOR MAP PRESENTATION 1.00@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$47.94		
Invoice# 134494 \$899.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW CRASHDATAGR 800-280-79-CDR 1-YEAR SOFTWARE RENEWAL 1.00@ \$899.0000 Each Net Amount = \$899.00 Tax Amount = \$0.00 Total = \$899.00 001-2-2160-4004 Supplies / Software \$899.00		
Invoice# 134495 \$549.35 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW GOVX INC 858-224-78-CASES AND CLIPS FOR IPHONE 5SS 1.00@ \$549.3500 Each Net Amount = \$549.35 Tax Amount = \$0.00 Total = \$549.35 001-2-2170-4203 JAG13 Operating Supplies / Equipment <\$5000 \$549.35		
Invoice# 134496 \$84.06 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW WWW.NEWEGG.COM 800-390-11-PORTABLE HARD DRIVE 1.00@ \$84.0600 Each Net Amount = \$84.06 Tax Amount = \$0.00 Total = \$84.06 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$84.06		
Invoice# 134497 \$84.05 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PD111113JW WWW.NEWEGG.COM 800-390-11-PORTABLE HARD DRIVE 1.00@ \$84.0500 Each Net Amount = \$84.05 Tax Amount = \$0.00 Total = \$84.05 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$84.05		
Invoice# 134498 \$43.47 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RW VERIZON WRLS M0075-01 LAWRENCE -TABLET COVER 1.00@ \$43.4700 Each Net Amount = \$43.47 Tax Amount = \$0.00 Total = \$43.47 501-7-7220-4001 Supplies / Office Supplies \$43.47		
Invoice# 134499 \$54.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113RW OFFICE DEPOT #419 LAWRENCE -USB STICKS STYLUS 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97 501-7-7220-4001 Supplies / Office Supplies \$54.97		

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Vendor Name	Vendor#	Total
Invoice# 134500 \$149.29 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW LASER LOGIC 800-335-05-PRINTER ROLLER & CARTRIDGE 1.00@ \$149.2900 Each Net Amount = \$149.29 Tax Amount = \$0.00 Total = \$149.29 001-1-1080-4203 Operating Supplies / Equipment <\$5000 \$149.29		
Invoice# 134501 \$-1.73 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW MCALISTERS DELI #413 LAWRENCE -CREDIT FOR SALES TAX 1.00@ \$-1.7300 Each Net Amount = \$-1.73 Tax Amount = \$0.00 Total = \$-1.73 001-1-1080-4001 Supplies / Office Supplies \$-1.73		
Invoice# 134502 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW WWW.PRINTING-SOLUTIONS.C 785-841-83-BUSINESS CARDS FOR E. HAFOKA 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1080-4001 Supplies / Office Supplies \$20.80		
Invoice# 134503 \$20.90 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW MCALISTERS DELI #413 LAWRENCE -LUNCH THROUGH PROSECUTOR INTERVIEWS 1.00@ \$20.9000 Each Net Amount = \$20.90 Tax Amount = \$0.00 Total = \$20.90 001-1-1080-2040 Public Relations / Receptions & Meals \$20.90		
Invoice# 134504 \$201.16 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW HYATT PLACE TOPEKA TOPEKA -LEADERSHIP KANSAS HOTEL 1.00@ \$201.1600 Each Net Amount = \$201.16 Tax Amount = \$0.00 Total = \$201.16 001-1-1085-2135 Service Contracts / Other Service Contracts \$201.16		
Invoice# 134505 \$72.45 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW BARRISTERBOOKS 8668085635-INDIAN LAW BOOK AND BLUEBOOK 1.00@ \$72.4500 Each Net Amount = \$72.45 Tax Amount = \$0.00 Total = \$72.45 001-1-1085-2121 Printing & Publications / Legal Advertising \$72.45		
Invoice# 134506 \$105.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW HOLIDAY INN MANHATTAN MANHATTAN -LEADERSHIP KANSAS MANHATTAN HOTEL 1.00@ \$105.9500 Each Net Amount = \$105.95 Tax Amount = \$0.00 Total = \$105.95 001-1-1085-2135 Service Contracts / Other Service Contracts \$105.95		

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Vendor Name	Vendor#	Total
Invoice# 134507 \$350.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW IMLA 202-466-54-IMLA REGISTRATION 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-1-1085-2030 Educational / Conferences & Seminars \$350.00		
Invoice# 134508 \$300.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# LE111113TW IMLA 202-466-54-IMLA REGISTRATION 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-1-1085-2021 Travel / Mileage Reimbursement \$300.00		
Invoice# 134509 \$57.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - UB 1.00@ \$57.8000 Each Net Amount = \$57.80 Tax Amount = \$0.00 Total = \$57.80 501-1-1069-4001 Supplies / Office Supplies \$57.80		
Invoice# 134510 \$364.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - TONER - UB 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-1-1069-4001 Supplies / Office Supplies \$364.00		
Invoice# 134511 \$50.07 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - FINANCE 1.00@ \$50.0700 Each Net Amount = \$50.07 Tax Amount = \$0.00 Total = \$50.07 001-1-1060-4001 Supplies / Office Supplies \$50.07		
Invoice# 134512 \$20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW WWW.PRINTING-SOLUTIONS.C 785-841-83-CREDIT - CANCELLED ORDER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-2120 Printing & Publications / Printing \$20.80		
Invoice# 134513 \$118.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW LASER LOGIC 800-335-05-TONER - UB 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 501-1-1069-4001 Supplies / Office Supplies \$118.00		
Invoice# 134514 \$-20.80 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW WWW.PRINTING-SOLUTIONS.C 7858418336-BUSINESS CARDS - CANCELLED 1.00@ \$-20.8000 Each Net Amount = \$-20.80 Tax Amount = \$0.00 Total = \$-20.80 211-4-4100-2120 Printing & Publications / Printing \$-20.80		

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Vendor Name	Vendor#	Total
Invoice# 134515 \$82.95 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW MY SUPPLY BUY LLC 785-856-37-TONER - UB 1.00@ \$82.9500 Each Net Amount = \$82.95 Tax Amount = \$0.00 Total = \$82.95 501-1-1069-4001 Supplies / Office Supplies \$82.95		
Invoice# 134516 \$585.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW IPN/PAYMENTNETWORK 877-559-78-PARKING PERMITS 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 503-1-2310-2120 Printing & Publications / Printing \$585.00		
Invoice# 134517 \$145.51 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - UB 1.00@ \$145.5100 Each Net Amount = \$145.51 Tax Amount = \$0.00 Total = \$145.51 501-1-1069-4001 Supplies / Office Supplies \$145.51		
Invoice# 134518 \$35.91 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - FINANCE 1.00@ \$35.9100 Each Net Amount = \$35.91 Tax Amount = \$0.00 Total = \$35.91 001-1-1060-4001 Supplies / Office Supplies \$35.91		
Invoice# 134519 \$88.38 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - TONER - UB 1.00@ \$88.3800 Each Net Amount = \$88.38 Tax Amount = \$0.00 Total = \$88.38 501-1-1069-4001 Supplies / Office Supplies \$88.38		
Invoice# 134520 \$22.84 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-WALL CALENDARS - UB 1.00@ \$22.8400 Each Net Amount = \$22.84 Tax Amount = \$0.00 Total = \$22.84 501-1-1069-4001 Supplies / Office Supplies \$22.84		
Invoice# 134521 \$19.04 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - FINANCE 1.00@ \$19.0400 Each Net Amount = \$19.04 Tax Amount = \$0.00 Total = \$19.04 001-1-1060-4001 Supplies / Office Supplies \$19.04		

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Vendor Name	Vendor#	Total
Invoice# 134522 \$63.26 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-COPY PAPER - GENERAL 1.00@ \$63.2600 Each Net Amount = \$63.26 Tax Amount = \$0.00 Total = \$63.26 001-1-1065-4001 Supplies / Office Supplies \$63.26		
Invoice# 134523 \$3.60 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# FI111113BW STAPLES 877-826775-OFFICE SUPPLIES - FINANCE 1.00@ \$3.6000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 001-1-1060-4001 Supplies / Office Supplies \$3.60		
Invoice# 134524 \$19.36 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CW WAL-MART #0484 LAWRENCE -91% ISOPROPYL ALCOHOL 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$19.36		
Invoice# 134525 \$115.92 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CW WESTLAKE HARDWARE LAWRENCE -SHELVES & SCREWDRIVERS 1.00@ \$115.9200 Each Net Amount = \$115.92 Tax Amount = \$0.00 Total = \$115.92 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$115.92		
Invoice# 134526 \$367.10 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CW SAFETY SUPPLIES INC. 785-234-10-OCT 2013 W & WW OPS SAFETY TRAINING 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7310-2147 Professional Services / Other \$367.10		
Invoice# 134527 \$21.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CW WESTLAKE HARDWARE LAWRENCE -OFFICE FAN 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$21.99		
Invoice# 134528 \$184.42 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CW WAL-MART #0484 LAWRENCE -ISOPROPYL ALCOHOL/HYDROGEN PEROXIDE 1.00@ \$184.4200 Each Net Amount = \$184.42 Tax Amount = \$0.00 Total = \$184.42 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$184.42		

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Vendor Name	Vendor#	Total
Invoice# 134529 \$364.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# UT111113CW MOBILE ENVIRO WASH LAWRENCE -WASH DOME 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-7-7310-2325 Other / Other Contractual Service \$364.00		
Invoice# 134530 \$13.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW SPIRIT HALLOWEEN 60763 LAWRENCE -COSTUME FOR VOLUNTEER 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$13.00		
Invoice# 134531 \$40.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW GG *KANSAS ASSOCIATION 503-597039-EE PRESCOOLER WORKSHOP 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 134532 \$111.83 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW HY VEE 1377 LAWRENCE -LUNCH FOR EE PRESCHOOL WORKSHOP 1.00@ \$111.8300 Each Net Amount = \$111.83 Tax Amount = \$0.00 Total = \$111.83 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$111.83		
Invoice# 134533 \$12.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW WAL-MART #0484 LAWRENCE -COOKIES 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$12.00		
Invoice# 134534 \$77.51 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW STAPLES 877-826775-INK THERMAL POUCH 1.00@ \$77.5100 Each Net Amount = \$77.51 Tax Amount = \$0.00 Total = \$77.51 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$77.51		
Invoice# 134535 \$26.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW STAPLES 877-826775-DELIVERLY ISSUE WITH INK & POUCH 1.00@ \$26.8800 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$26.88		

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Vendor Name	Vendor#	Total
Invoice# 134536 \$-26.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW STAPLES COPPELL -DELIVER CREDIT STPLE INK AND PUCHES 1.00@ \$-26.8800 Each Net Amount = \$-26.88 Tax Amount = \$0.00 Total = \$-26.88 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-26.88		
Invoice# 134537 \$48.93 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# NC111113AW HY VEE 1377 LAWRENCE -DONUTS FOR ECO-MEET PROGRAM 1.00@ \$48.9300 Each Net Amount = \$48.93 Tax Amount = \$0.00 Total = \$48.93 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$48.93		
Invoice# 134538 \$47.67 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113BW THE HOME DEPOT #2211 LAWRENCE -CABLE TIES FOR YSC 1.00@ \$47.6700 Each Net Amount = \$47.67 Tax Amount = \$0.00 Total = \$47.67 001-4-4040-4217 Operating Supplies / Baseball/Softball \$47.67		
Invoice# 134539 \$59.94 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY HERITAGE TRACTOR LAWRENCELAWRENCE -SHOP TOWELS 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$59.94		
Invoice# 134540 \$25.09 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY FASTENAL COMPANY01 785-842-98-AIR HOSE 1.00@ \$25.0900 Each Net Amount = \$25.09 Tax Amount = \$0.00 Total = \$25.09 001-4-4060-4020 Supplies / Tools \$25.09		
Invoice# 134541 \$1.54 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY FASTENAL COMPANY01 785-842-98-AIR HOSE 1.00@ \$1.5400 Each Net Amount = \$1.54 Tax Amount = \$0.00 Total = \$1.54 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$1.54		
Invoice# 134542 \$21.97 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY COTTINS HARDWARE AND REN LAWRENCE -SHOP SUPPLIES 1.00@ \$21.9700 Each Net Amount = \$21.97 Tax Amount = \$0.00 Total = \$21.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$21.97		

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Vendor Name	Vendor#	Total
Invoice# 134543 \$30.33 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY FASTENAL COMPANY01 785-842-98-MISC SUPPLIES 1.00@ \$30.3300 Each Net Amount = \$30.33 Tax Amount = \$0.00 Total = \$30.33 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$30.33		
Invoice# 134544 \$488.50 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY HERITAGE TRACTOR LAWRENCELAWRENCE -EQUIPMENT REPAIR 1.00@ \$488.5000 Each Net Amount = \$488.50 Tax Amount = \$0.00 Total = \$488.50 001-4-4060-2531 R & M / Machinery & Equipment \$488.50		
Invoice# 134545 \$105.00 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY MOBILE LOCKSMITH LAWRENCE -MUD CREEK KEYS 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$105.00		
Invoice# 134546 \$85.68 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY COTTINS HARDWARE AND REN LAWRENCE -SHOP SUPPLIES 1.00@ \$85.6800 Each Net Amount = \$85.68 Tax Amount = \$0.00 Total = \$85.68 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$85.68		
Invoice# 134547 \$79.99 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY UNITED RENTALS #018369 LAWRENCE -HARNESS RENTAL WITH LANYARD 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$79.99		
Invoice# 134548 \$182.88 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY PUR O ZONE INC LAWRENCE -CLEANING SUPPLIES 1.00@ \$182.8800 Each Net Amount = \$182.88 Tax Amount = \$0.00 Total = \$182.88 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$182.88		
Invoice# 134549 \$183.39 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY SALISBURY SUPPLY OF TO TOPEKA -MISC SUPPLIES 1.00@ \$183.3900 Each Net Amount = \$183.39 Tax Amount = \$0.00 Total = \$183.39 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$183.39		



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Vendor Name	Vendor#	Total
Invoice# 134550 \$124.98 Effective Date: 11/26/2013 Invoice Type: VISA Vendor Invoice# PR111113LY SEARS HOMETOWN 9210 LAWRENCE -JACK FOR SHOP 1.00@ \$124.9800 Each Net Amount = \$124.98 Tax Amount = \$0.00 Total = \$124.98 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$124.98		
Invoice# 134628 \$138.00 Effective Date: 12/02/2013 Invoice Type: VISA Vendor Invoice# PR111113RW INTUIT *ADVANCED FITNESS 913-384263-MACHINE REPAIR 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$138.00		
Walker Uniforms	4428	\$47.32
Invoice# 132507 \$12.18 Effective Date: 11/13/2013 Invoice Type: Regular Vendor Invoice# 1759076 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		
Invoice# 133559 for Purchase Order# 008487 \$35.14 Effective Date: 11/21/2013 Invoice Type: Regular Vendor Invoice# 1759088 MATS, MOPS, CLEANING, RENTAL BLANKET PO AUG-DEC 2013 1.00@ \$35.1400 Each Net Amount = \$35.14 Tax Amount = \$0.00 Total = \$35.14 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$35.14		
Washington National Insurance Co	137	\$236.72
Invoice# 134725 \$236.72 Effective Date: 12/06/2013 Invoice Type: Regular Vendor Invoice# 20131206 PAYROLL SUMMARY 1.00@ \$236.7200 Each Net Amount = \$236.72 Tax Amount = \$0.00 Total = \$236.72 701-0-0000-2213 Insurance \$236.72		
Westar Energy	463	\$407.68
Invoice# 134583 \$85.10 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 5548682001-1113 Electric svc 5548682001 4650 Bauer Brook Ct St Lt Nov 2013 1.00@ \$85.1000 Each Net Amount = \$85.10 Tax Amount = \$0.00 Total = \$85.10 001-3-3060-2430 Utilities / Electric \$85.10		

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Vendor Name	Vendor#	Total
Invoice# 134584 \$203.06 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# 8806257589-1113 Street lights-Nov 2013 4701 Bauer Farms Acct 88066257589 1.00@ \$203.0600 Each Net Amount = \$203.06 Tax Amount = \$0.00 Total = \$203.06 001-3-3060-2430 Utilities / Electric \$203.06		
Invoice# 134643 \$100.14 Effective Date: 12/02/2013 Invoice Type: Regular Vendor Invoice# 4566407881-1113 Electric Svc-Account 4566407881 Parking Lot Lights-846 Delaware November 2013 Charges 1.00@ \$100.1400 Each Net Amount = \$100.14 Tax Amount = \$0.00 Total = \$100.14 001-3-3060-2430 Utilities / Electric \$100.14		
Invoice# 134644 \$19.38 Effective Date: 12/02/2013 Invoice Type: Regular Vendor Invoice# 4593628387-1113 Electric Svc-Account 4593628387 November 2013 Charges 1550 Maryland - Walking Bridge Lights 1.00@ \$19.3800 Each Net Amount = \$19.38 Tax Amount = \$0.00 Total = \$19.38 001-3-3060-2430 Utilities / Electric \$19.38		
Westar Engineering	7723	\$640.00
Invoice# 133834 \$640.00 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# WR0#44234 Service Installation - 10th & Connecticut 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 214-3-3800-4511 Construction Materials / Non-Motorized Improvement \$640.00		
Western Extralite Company	1016	\$3,660.87
Invoice# 133444 for Purchase Order# 008755 \$65.62 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# S4828029001 Blanket PO for Parks and Recreation-Misc equipment through 12/31/13. 1.00@ \$65.6200 Each Net Amount = \$65.62 Tax Amount = \$0.00 Total = \$65.62 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$65.62		
Invoice# 133445 for Purchase Order# 008755 \$128.88 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# S4827369001 Blanket PO for Parks and Recreation-Misc equipment through 12/31/13. 1.00@ \$128.8800 Each Net Amount = \$128.88 Tax Amount = \$0.00 Total = \$128.88 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$128.88		

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Vendor Name	Vendor#	Total
Invoice# 133446 for Purchase Order# 008755 \$80.02 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# S4825898001 Blanket PO for Parks and Recreation-Misc equipment through 12/31/13. 1.00@ \$80.0200 Each Net Amount = \$80.02 Tax Amount = \$0.00 Total = \$80.02 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$80.02		
Invoice# 133447 for Purchase Order# 008755 \$312.30 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# S4829058001 Blanket PO for Parks and Recreation-Misc equipment through 12/31/13. 1.00@ \$312.3000 Each Net Amount = \$312.30 Tax Amount = \$0.00 Total = \$312.30 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$312.30		
Invoice# 133273 for Purchase Order# 008833 \$937.96 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# S4828087001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$937.9600 Each Net Amount = \$937.96 Tax Amount = \$0.00 Total = \$937.96 501-0-0000-0601 Water Plant \$937.96		
Invoice# 133276 for Purchase Order# 008833 \$441.12 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# S4828089001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$441.1200 Each Net Amount = \$441.12 Tax Amount = \$0.00 Total = \$441.12 501-0-0000-0601 Water Plant \$441.12		
Invoice# 133279 for Purchase Order# 008833 \$757.01 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# S4828090001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$757.0100 Each Net Amount = \$757.01 Tax Amount = \$0.00 Total = \$757.01 501-0-0000-0601 Water Plant \$757.01		
Invoice# 133751 for Purchase Order# 008833 \$937.96 Effective Date: 11/25/2013 Invoice Type: Regular Vendor Invoice# S4828772001 Blanket PO for Water/WWTP Equipment through December 2013. Goods provided not to exceed the purchase amount. 1.00@ \$937.9600 Each Net Amount = \$937.96 Tax Amount = \$0.00 Total = \$937.96 501-0-0000-0601 Water Plant \$937.96		
Willow Domestic Violence Center The	1039	\$1,586.00
Invoice# 134589 \$1,586.00 Effective Date: 11/27/2013 Invoice Type: Regular Vendor Invoice# DS112713BW-1013 Cash outlays Oct 2013 1.00@ \$1586.0000 Each Net Amount = \$1,586.00 Tax Amount = \$0.00 Total = \$1,586.00 611-5-5100-2859 Other Social Programs \$1,586.00		

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Vendor Name	Vendor#	Total
Wilson Locksmithing	12119	\$591.78
Invoice# 133295 for Purchase Order# 008147 \$75.58 Effective Date: 11/19/2013 Invoice Type: Regular Vendor Invoice# 7583 Blanket PO for repair & services of Plant Buildings & Equipment. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through 12/31/2013 1.00@ \$75.5800 Each Net Amount = \$75.58 Tax Amount = \$0.00 Total = \$75.58 501-7-7220-2531 R & M / Machinery & Equipment \$75.58		
Invoice# 133762 for Purchase Order# 008147 \$242.50 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 7592 Blanket PO for repair & services of Plant Buildings & Equipment. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through 12/31/2013 1.00@ \$242.5000 Each Net Amount = \$242.50 Tax Amount = \$0.00 Total = \$242.50 501-7-7220-2531 R & M / Machinery & Equipment \$242.50		
Invoice# 133763 for Purchase Order# 008147 \$273.70 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 7593 Blanket PO for repair & services of Plant Buildings & Equipment. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through 12/31/2013 1.00@ \$273.7000 Each Net Amount = \$273.70 Tax Amount = \$0.00 Total = \$273.70 501-7-7220-2531 R & M / Machinery & Equipment \$273.70		
Wintergreen Corporation	13796	\$7,511.61
Invoice# 133439 for Purchase Order# 009025 \$7,511.61 Effective Date: 11/20/2013 Invoice Type: Regular Vendor Invoice# 2130372 Downtown Holiday Lights - Additional light strings and bulbs 1.00@ \$7511.6100 Each Net Amount = \$7,511.61 Tax Amount = \$0.00 Total = \$7,511.61 212-4-4800-4209 PR1301 Operating Supplies / Other Operating Supplies \$7,511.61		
World Point ECC, Inc	10429	\$400.95
Invoice# 133777 for Purchase Order# 008816 \$400.95 Effective Date: 11/26/2013 Invoice Type: Regular Vendor Invoice# 5376542 CPR Books and Manuals for American Heart Association CPR Training during 2013 - Self Funded Program 1.00@ \$400.9500 Each Net Amount = \$400.95 Tax Amount = \$0.00 Total = \$400.95 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$400.95		

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\$1,421,199.08