

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$43.50
Invoice# 149323 \$43.50 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 45275 Annual Inspection - 941 E 11th St 1.00@ \$43.5000 Each Net Amount = \$43.50 Tax Amount = \$0.00 Total = \$43.50 211-4-4180-2325 Other / Other Contractual Service \$43.50		
720 LLC	25493	\$1,687.50
Invoice# 149384 \$1,687.50 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# FI060114EM-0614 Monthly Rent - June 2014 1.00@ \$1687.5000 Each Net Amount = \$1,687.50 Tax Amount = \$0.00 Total = \$1,687.50 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,687.50		
A-1 Rental Inc	14970	\$80.00
Invoice# 148109 for Purchase Order# 009623 \$80.00 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 24674 Port-a-potty rental for the Wakarusa Fuel site. Blanket PO through June 2014. 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-2370 Other / Equipment Rental \$80.00		
AA Wheel & Truck Supply Inc	6288	\$255.22
Invoice# 147032 for Purchase Order# 009445 \$83.91 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 750571 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$83.9100 Each Net Amount = \$83.91 Tax Amount = \$0.00 Total = \$83.91 504-3-3210-4721 Cost of Sales / Parts \$83.91		
Invoice# 147852 for Purchase Order# 009445 \$36.75 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 751249 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75 504-3-3210-4721 Cost of Sales / Parts \$36.75		
Invoice# 147853 for Purchase Order# 009445 \$59.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 751240 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-4721 Cost of Sales / Parts \$59.00		

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Vendor Name	Vendor#	Total
Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 751470 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$75.5600 Each Net Amount = \$75.56 Tax Amount = \$0.00 Total = \$75.56 504-3-3210-4721 Cost of Sales / Parts \$75.56		
Advanced Fitness Tech LLC	13483	\$1,836.14
Invoice# 149331 for Purchase Order# 009862 \$1,836.14 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 1100197 Community Building - repair of 2 Precor treadmills 1.00@ \$1836.1400 Each Net Amount = \$1,836.14 Tax Amount = \$0.00 Total = \$1,836.14 216-4-4600-2325 Other / Other Contractual Service \$1,836.14		
Agree Limited Partnership	8737	\$11,690.00
Invoice# 149380 \$11,690.00 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# CI060114CT-0614 Monthly rent - June 2014 1.00@ \$11690.0000 Each Net Amount = \$11,690.00 Tax Amount = \$0.00 Total = \$11,690.00 400-4-4800-2135 LI1101 Service Contracts / Other Service Contracts \$11,690.00		
Air Cleaning Technologies Inc	10149	\$281.00
Invoice# 147856 \$281.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 113652 Vehicle Exhaust repair - Station 5 1.00@ \$281.0000 Each Net Amount = \$281.00 Tax Amount = \$0.00 Total = \$281.00 001-2-2200-2536 R & M / Building Repairs \$281.00		
Air Filter Plus Inc	6125	\$1,193.23
Invoice# 147626 for Purchase Order# 009393 \$212.82 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 300516 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$212.8200 Each Net Amount = \$212.82 Tax Amount = \$0.00 Total = \$212.82 501-7-7310-2536 R & M / Building Repairs \$212.82		
Invoice# 147627 for Purchase Order# 009393 \$164.54 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 300517 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$164.5400 Each Net Amount = \$164.54 Tax Amount = \$0.00 Total = \$164.54 501-7-7310-2536 R & M / Building Repairs \$164.54		

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Vendor Name	Vendor#	Total
Invoice# 147900 for Purchase Order# 009393 \$299.58 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 300518 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$299.5800 Each Net Amount = \$299.58 Tax Amount = \$0.00 Total = \$299.58 501-7-7310-2536 R & M / Building Repairs \$299.58		
Invoice# 148158 for Purchase Order# 009666 \$330.36 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 301018 Clinton WTP monthly air filter replacements. 1.00@ \$330.3600 Each Net Amount = \$330.36 Tax Amount = \$0.00 Total = \$330.36 501-7-7210-2536 R & M / Building Repairs \$330.36		
Invoice# 148159 for Purchase Order# 009666 \$185.93 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 301020 Kaw WTP monthly air filter replacements. 1.00@ \$185.9300 Each Net Amount = \$185.93 Tax Amount = \$0.00 Total = \$185.93 501-7-7220-2536 R & M / Building Repairs \$185.93		
Airgas National Carbonation	26066	\$279.18
Invoice# 148031 \$279.18 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 31362519 CO-2 for Indoor Aquatic Center 1.00@ \$279.1800 Each Net Amount = \$279.18 Tax Amount = \$0.00 Total = \$279.18 211-4-4180-4008 Supplies / Chemicals \$279.18		
Alamar Uniforms	13701	\$5,775.70
Invoice# 148374 for Purchase Order# 009727 \$365.46 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443083 Spiewak S318 & SH3466 All Weather Duty Jacket & Uniform Pants: Officer Souders 1.00@ \$365.4600 Each Net Amount = \$365.46 Tax Amount = \$0.00 Total = \$365.46 001-2-2120-4242 Apparel Allowances / Uniforms \$365.46		
Invoice# 149163 for Purchase Order# 009727 \$145.99 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443072 SH3466 All Weather Duty Jacket: Officer Ramsdell 1.00@ \$145.9900 Each Net Amount = \$145.99 Tax Amount = \$0.00 Total = \$145.99 001-2-2120-4242 Apparel Allowances / Uniforms \$145.99		

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Invoice# 148349 for Purchase Order# 010098 \$199.27 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443103 Elbeco 311 Tex-Trop Long Sleeve Shirt 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 001-2-2120-4242 Apparel Allowances / Uniforms \$36.99 Taclite Pro Pant 2.00@ \$41.5000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 001-2-2120-4242 Apparel Allowances / Uniforms \$83.00 Shipping & Sewing Patch 1.00@ \$79.2800 Each Net Amount = \$79.28 Tax Amount = \$0.00 Total = \$79.28 001-2-2120-4242 Apparel Allowances / Uniforms \$79.28		
Invoice# 148354 for Purchase Order# 010098 \$36.99 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443116 Uniform Shirt: Officer Walter 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 001-2-2120-4242 Apparel Allowances / Uniforms \$36.99		
Invoice# 148356 for Purchase Order# 010098 \$38.99 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443117 Uniform Shirts: Officer Heafey 1.00@ \$38.9900 Each Net Amount = \$38.99 Tax Amount = \$0.00 Total = \$38.99 001-2-2120-4242 Apparel Allowances / Uniforms \$38.99		
Invoice# 148361 for Purchase Order# 010098 \$188.97 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443119 Uniform Pants: Officer Nicholson 3.00@ \$62.9900 Each Net Amount = \$188.97 Tax Amount = \$0.00 Total = \$188.97 001-2-2120-4242 Apparel Allowances / Uniforms \$188.97		
Invoice# 148363 for Purchase Order# 010098 \$125.98 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443276 Uniform Pants: Officer Hamilton 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 148365 for Purchase Order# 010098 \$209.96 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443114 Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2120-4242 Apparel Allowances / Uniforms \$73.98 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98 Sergeant Chevrons 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2120-4242 Apparel Allowances / Uniforms \$10.00		
Invoice# 148366 for Purchase Order# 010098 \$62.99 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443112 Flying Cross 47280 Poly Wool 4 PKT Trousers 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-2-2120-4242 Apparel Allowances / Uniforms \$62.99		

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Invoice# 148367 for Purchase Order# 010098 \$73.98 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443111 Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2120-4242 Apparel Allowances / Uniforms \$73.98		
Invoice# 148368 for Purchase Order# 010098 \$136.97 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443108 Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2120-4242 Apparel Allowances / Uniforms \$73.98 Flying Cross 47280 Poly Wool 4 PKT Trousers 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99 001-2-2120-4242 Apparel Allowances / Uniforms \$62.99		
Invoice# 148369 for Purchase Order# 010098 \$273.94 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443101 Elbeco 311 Tex-Trop Long Sleeve Shirts 4.00@ \$36.9900 Each Net Amount = \$147.96 Tax Amount = \$0.00 Total = \$147.96 001-2-2120-4242 Apparel Allowances / Uniforms \$147.96 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 148370 for Purchase Order# 010098 \$501.41 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443099 Elbeco 3311 Tex-Trop Short Sleeve Shirts 4.00@ \$38.9900 Each Net Amount = \$155.96 Tax Amount = \$0.00 Total = \$155.96 001-2-2120-4242 Apparel Allowances / Uniforms \$155.96 Performance Softshell Jacket Liner 1.00@ \$93.4900 Each Net Amount = \$93.49 Tax Amount = \$0.00 Total = \$93.49 001-2-2120-4242 Apparel Allowances / Uniforms \$93.49 Flying Cross 47280 Poly Wool 4 PKT Trousers 4.00@ \$62.9900 Each Net Amount = \$251.96 Tax Amount = \$0.00 Total = \$251.96 001-2-2120-4242 Apparel Allowances / Uniforms \$251.96		
Invoice# 148371 for Purchase Order# 010098 \$151.96 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443091 Elbeco 3311 Tex-Trop Short Sleeve Shirts 2.00@ \$38.9900 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98 001-2-2120-4242 Apparel Allowances / Uniforms \$77.98 Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2120-4242 Apparel Allowances / Uniforms \$73.98		
Invoice# 148372 for Purchase Order# 010098 \$303.92 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443089 Elbeco 3311 Tex-Trop Short Sleeve Shirts 4.00@ \$38.9900 Each Net Amount = \$155.96 Tax Amount = \$0.00 Total = \$155.96 001-2-2120-4242 Apparel Allowances / Uniforms \$155.96 Elbeco 311 Tex-Trop Long Sleeve Shirts 4.00@ \$36.9900 Each Net Amount = \$147.96 Tax Amount = \$0.00 Total = \$147.96 001-2-2120-4242 Apparel Allowances / Uniforms \$147.96		
Invoice# 148373 for Purchase Order# 010098 \$125.98 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443088 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		

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Vendor Name	Vendor#	Total
Invoice# 148376 for Purchase Order# 010098 \$125.98 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443082 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 148377 for Purchase Order# 010098 \$77.98 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443081 Elbeco 3311 Tex-Trop Short Sleeve Shirts 2.00@ \$38.9900 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98 001-2-2120-4242 Apparel Allowances / Uniforms \$77.98		
Invoice# 148380 for Purchase Order# 010098 \$125.98 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443080 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 149162 for Purchase Order# 010098 \$199.96 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443077 Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2120-4242 Apparel Allowances / Uniforms \$73.98 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 149164 for Purchase Order# 010098 \$325.94 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 443069 Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2120-4242 Apparel Allowances / Uniforms \$73.98 Flying Cross 47280 Poly Wool 4 PKT Trousers 4.00@ \$62.9900 Each Net Amount = \$251.96 Tax Amount = \$0.00 Total = \$251.96 001-2-2120-4242 Apparel Allowances / Uniforms \$251.96		
Invoice# 149166 for Purchase Order# 010098 \$155.96 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 443068 Elbeco 3311 Tex-Trop Short Sleeve Shirts 4.00@ \$38.9900 Each Net Amount = \$155.96 Tax Amount = \$0.00 Total = \$155.96 001-2-2120-4242 Apparel Allowances / Uniforms \$155.96		
Invoice# 149167 for Purchase Order# 010098 \$125.98 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 443064 Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98 001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		

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Vendor Name	Vendor#	Total
Invoice# 149168 for Purchase Order# 010098 \$277.94		
Effective Date: 05/08/2014		
Invoice Type: Regular		
Vendor Invoice# 443061		
Elbeco 3311 Tex-Trop Short Sleeve Shirts 2.00@ \$38.9900 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$77.98		
Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$73.98		
Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 149169 for Purchase Order# 010098 \$277.94		
Effective Date: 05/08/2014		
Invoice Type: Regular		
Vendor Invoice# 443109		
Elbeco 3311 Tex-Trop Short Sleeve Shirts 2.00@ \$38.9900 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$77.98		
Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$73.98		
Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 149170 for Purchase Order# 010098 \$277.94		
Effective Date: 05/08/2014		
Invoice Type: Regular		
Vendor Invoice# 443102		
Elbeco 3311 Tex-Trop Short Sleeve Shirts 2.00@ \$38.9900 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$77.98		
Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$73.98		
Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Invoice# 149171 for Purchase Order# 010098 \$517.42		
Effective Date: 05/08/2014		
Invoice Type: Regular		
Vendor Invoice# 443095		
Elbeco 3311 Tex-Trop Short Sleeve Shirts 2.00@ \$38.9900 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$77.98		
Elbeco 311 Tex-Trop Long Sleeve Shirts 2.00@ \$36.9900 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$73.98		
Flying Cross 47280 Poly Wool 4 PKT Trousers 2.00@ \$62.9900 Each Net Amount = \$125.98 Tax Amount = \$0.00 Total = \$125.98		
001-2-2120-4242 Apparel Allowances / Uniforms \$125.98		
Systems Airflow Duty Jacket & Liner 1.00@ \$239.4800 Each Net Amount = \$239.48 Tax Amount = \$0.00 Total = \$239.48		
001-2-2120-4242 Apparel Allowances / Uniforms \$239.48		
Invoice# 149173 for Purchase Order# 010098 \$343.92		
Effective Date: 05/08/2014		
Invoice Type: Regular		
Vendor Invoice# 443065		
Elbeco 3311 Tex-Trop Short Sleeve Shirts 4.00@ \$38.9900 Each Net Amount = \$155.96 Tax Amount = \$0.00 Total = \$155.96		
001-2-2120-4242 Apparel Allowances / Uniforms \$155.96		
Elbeco 311 Tex-Trop Long Sleeve Shirts 4.00@ \$36.9900 Each Net Amount = \$147.96 Tax Amount = \$0.00 Total = \$147.96		
001-2-2120-4242 Apparel Allowances / Uniforms \$147.96		
Chevrans 8.00@ \$5.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00		
001-2-2120-4242 Apparel Allowances / Uniforms \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 148379 \$47.90 Effective Date: 05/07/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# IS050714JW-REIM mileage reimbursement for SKC Video conference 1.00@ \$47.9000 Each Net Amount = \$47.90 Tax Amount = \$0.00 Total = \$47.90 001-1-1070-2021 Travel / Mileage Reimbursement \$47.90		
AllN1 Landscape	14196	\$100.00
Invoice# 147858 \$100.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1549 Spring sprinkler test - Station 4 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2325 Other / Other Contractual Service \$100.00		
Alpine Lawn Service Inc	25769	\$2,338.00
Invoice# 149333 for Purchase Order# 009887 \$2,338.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0034644 Contract mowing for District #4 area #1 as specified in bid #B1316 approved by City Commission 3-26-13 1.00@ \$2338.0000 Each Net Amount = \$2,338.00 Tax Amount = \$0.00 Total = \$2,338.00 505-3-3910-2321 Other / Mowing \$80.00 501-7-7210-2325 Other / Other Contractual Service \$293.54 001-4-4010-2321 Other / Mowing \$1,964.46		
Ameripride Services	25751	\$38.18
Invoice# 148286 \$38.18 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 2300402882 mat replacements 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 001-1-1090-2147 Professional Services / Other \$38.18		
Anderson, Chad R	11000 5814	\$338.96
Invoice# 148147 \$338.96 Effective Date: 05/02/2014 Invoice Type: Billing Refunds Vendor Invoice# 339996000915 CIS Refund 1.00@ \$338.9600 Each Net Amount = \$338.96 Tax Amount = \$0.00 Total = \$338.96 501-0-0000-3401 Hydrant Metered Water \$338.96		
Aramark Uniform Services	13838	\$102.52
Invoice# 148315 \$102.52 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 4527375789 Mat/Scraper Service Fire Medical 1.00@ \$102.5200 Each Net Amount = \$102.52 Tax Amount = \$0.00 Total = \$102.52 001-2-2200-2132 Service Contracts / Janitorial Service \$102.52		

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Vendor Name	Vendor#	Total
ASI	9437	\$42,237.43
Invoice# 148280 \$738.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# HR043014CC Flex Spending Admin April 2014 1.00@ \$738.0000 Each Net Amount = \$738.00 Tax Amount = \$0.00 Total = \$738.00 701-0-0000-2211 Unreimbursed Medical \$738.00		
Invoice# 148327 \$38,438.80 Effective Date: 05/07/2014 Invoice Type: Prepaid Vendor Invoice# HR050714CT-0414 Medical Care-Apr 2014 Dependent Care-Apr 2014 1.00@ \$38438.8000 Each Net Amount = \$38,438.80 Tax Amount = \$0.00 Total = \$38,438.80 701-0-0000-2211 Unreimbursed Medical \$32,706.22 701-0-0000-2212 Dependent Care \$5,732.58		
Invoice# 148333 \$3,060.63 Effective Date: 05/07/2014 Invoice Type: Prepaid Vendor Invoice# HR050714CT-0413 Medical Care-Apr 2013 Dependent Care-Apr 2013 1.00@ \$3060.6300 Each Net Amount = \$3,060.63 Tax Amount = \$0.00 Total = \$3,060.63 701-0-0000-2211 Unreimbursed Medical \$1,760.63 701-0-0000-2212 Dependent Care \$1,300.00		
Asphalt Sales of Lawrence	7646	\$8,941.87
Invoice# 148094 for Purchase Order# 009324 \$249.94 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 10009 Blanket PO for asphalt products through July 2014 1.00@ \$249.9400 Each Net Amount = \$249.94 Tax Amount = \$0.00 Total = \$249.94 001-3-3000-4502 Construction Materials / Asphalt \$249.94		
Invoice# 148095 for Purchase Order# 009967 \$2,344.05 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 10009 Blanket PO for asphalt products through September 2014 1.00@ \$2344.0500 Each Net Amount = \$2,344.05 Tax Amount = \$0.00 Total = \$2,344.05 001-3-3000-4502 Construction Materials / Asphalt \$2,344.05		
Invoice# 148269 for Purchase Order# 009967 \$6,347.88 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 19 Blanket PO for asphalt products through September 2014 1.00@ \$6347.8800 Each Net Amount = \$6,347.88 Tax Amount = \$0.00 Total = \$6,347.88 001-3-3000-4502 Construction Materials / Asphalt \$6,347.88		
AT&T - Charges	12874	\$21,372.63

City of Lawrence

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 Due Date = 05/13/2014
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Vendor Name	Vendor#	Total
Invoice# 148145 \$21,372.63 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 913A1900660110-0414 AT&T monthly telco service; Apr 2014 charges; phone acct: 913A1900660110 1.00@ \$21372.6300 Each Net Amount = \$21,372.63 Tax Amount = \$0.00 Total = \$21,372.63		
001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$13,165.96 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$3,404.09 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$349.06 211-4-4180-2420 Communications / Telephone \$50.33 211-4-4180-2432 Utilities / Telephone \$141.89 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$1,020.13 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$223.42 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2432 Utilities / Telephone \$172.46 631-6-6411-2420 Communications / Telephone \$86.35		
AT&T - Data Circuit	14797	\$4,233.89
Invoice# 149269 \$255.41 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0694125433-042514 AT&T data circuit Apr 2014 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$255.4100 Each Net Amount = \$255.41 Tax Amount = \$0.00 Total = \$255.41 001-1-1070-2420 Communications / Telephone \$255.41		
Invoice# 149270 \$478.06 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0733142108-042514 AT&T data circuit Apr 2014 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$478.0600 Each Net Amount = \$478.06 Tax Amount = \$0.00 Total = \$478.06 001-1-1070-2420 Communications / Telephone \$478.06		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149272 \$521.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0736158116-042514 AT&T data circuit Apr 2014 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		
Invoice# 149273 \$210.71 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0743997702-042514 AT&T data circuit Apr 2014 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		
Invoice# 149275 \$150.71 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0744127517-042514 AT&T data circuit Apr 2014 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$150.7100 Each Net Amount = \$150.71 Tax Amount = \$0.00 Total = \$150.71 211-4-4180-2420 Communications / Telephone \$150.71		
Invoice# 149276 \$576.40 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0744407407-042514 AT&T data circuit Apr 2014 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$576.4000 Each Net Amount = \$576.40 Tax Amount = \$0.00 Total = \$576.40 506-4-4910-2420 Communications / Telephone \$288.20 211-4-4105-2420 Communications / Telephone \$288.20		
Invoice# 149299 \$1,085.48 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0744632546-042514 AT&T data circuit Apr 2014 monthly charge; T1s (6) to Fire Admin; Account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48 001-2-2200-2420 Communications / Telephone \$1,085.48		
Invoice# 149300 \$178.78 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0781224304-042514 AT&T data circuit Apr 2014 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78 001-1-1070-2420 Communications / Telephone \$178.78		
Invoice# 149301 \$79.82 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0781239468-042514 AT&T data circuit Apr 2014 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82 501-7-7310-2420 Communications / Telephone \$79.82		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149303 \$622.57 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0781269135-042514 AT&T data circuit Apr 2014 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57 501-7-7220-2420 Communications / Telephone \$622.57		
Invoice# 149306 \$74.49 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0781295325-042514 AT&T data circuit Apr 2014 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 001-2-2200-2420 Communications / Telephone \$74.49		
AT&T - Tech	12801	\$233.94
Invoice# 147799 \$233.94 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 78583831988482-0414 AT&T; 725 Vermont Parking Garage: Elevator & Fire Alarm, Apr 2014; phone acct: 78583831988482 1.00@ \$233.9400 Each Net Amount = \$233.94 Tax Amount = \$0.00 Total = \$233.94 503-3-2330-2420 Communications / Telephone \$233.94		
Berkley Plaza	8415	\$7,609.13
Invoice# 149383 for Purchase Order# 009444 \$7,609.13 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# MC060114CS-0614 MISC Services/land lease agreement-June 2014 1.00@ \$7609.1300 Each Net Amount = \$7,609.13 Tax Amount = \$0.00 Total = \$7,609.13 001-1-1090-2327 Other / Leases \$7,609.13		
Berry Material Handling	11851	\$1,728.26
Invoice# 148219 for Purchase Order# 010078 \$1,728.26 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 10027692 Hydraulic Power Unit Pump Service Kit for Unit 792/Genie Platform Lift. 1.00@ \$1700.0000 Each Net Amount = \$1,700.00 Tax Amount = \$0.00 Total = \$1,700.00 504-3-3210-4721 Cost of Sales / Parts \$1,700.00 Freight 1.00@ \$28.2600 Each Net Amount = \$28.26 Tax Amount = \$0.00 Total = \$28.26 504-3-3210-4721 Cost of Sales / Parts \$28.26		
Berry's Arctic Ice	8858	\$130.20

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Vendor Name	Vendor#	Total
Invoice# 147859 \$130.20 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 221830 Ice for Station 5 140.00@ \$0.9300 Each Net Amount = \$130.20 Tax Amount = \$0.00 Total = \$130.20 001-2-2200-4020 Supplies / Tools \$130.20		
Bettis Asphalt & Construction Inc	13615	\$1,020.92
Invoice# 146964 for Purchase Order# 009332 \$1,020.92 Effective Date: 04/22/2014 Invoice Type: Regular Vendor Invoice# 1404019 Blanket PO for asphalt products through July 2014 1.00@ \$1020.9200 Each Net Amount = \$1,020.92 Tax Amount = \$0.00 Total = \$1,020.92 001-3-3000-4502 Construction Materials / Asphalt \$1,020.92		
Blue Jazz Java	13735	\$444.50
Invoice# 147553 \$39.40 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 602207 Coffee supplies 1.00@ \$39.4000 Each Net Amount = \$39.40 Tax Amount = \$0.00 Total = \$39.40 631-6-6413-4001 Supplies / Office Supplies \$39.40		
Invoice# 147625 for Purchase Order# 009456 \$35.85 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 602244 coffee for City Hall 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$35.85		
Invoice# 147666 \$91.50 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 602245 Coffee supplies 1.00@ \$91.5000 Each Net Amount = \$91.50 Tax Amount = \$0.00 Total = \$91.50 001-1-1030-4001 Supplies / Office Supplies \$91.50		
Invoice# 147694 \$20.85 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 602247 Coffee Service 1.00@ \$20.8500 Each Net Amount = \$20.85 Tax Amount = \$0.00 Total = \$20.85 001-1-1053-4001 Supplies / Office Supplies \$20.85		
Invoice# 147801 \$40.85 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 602248 IT coffee service 1.00@ \$40.8500 Each Net Amount = \$40.85 Tax Amount = \$0.00 Total = \$40.85 001-1-1070-4001 Supplies / Office Supplies \$40.85		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147904 \$43.30 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 602268 Clinton WTP Coffee Supplies 1.00@ \$43.3000 Each Net Amount = \$43.30 Tax Amount = \$0.00 Total = \$43.30 501-7-7210-4001 Supplies / Office Supplies \$43.30		
Invoice# 148160 \$30.95 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 602328 Kaw WTP Coffee Supplies 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 501-7-7220-4001 Supplies / Office Supplies \$30.95		
Invoice# 148161 \$80.80 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 602329 WWTP Coffee Services 1.00@ \$80.8000 Each Net Amount = \$80.80 Tax Amount = \$0.00 Total = \$80.80 501-7-7310-4001 Supplies / Office Supplies \$80.80		
Invoice# 149309 for Purchase Order# 009493 \$61.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 602253 Blanket PO for 2014 breakroom supplies for Holcom and the Community Building 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00 211-4-4105-2325 Other / Other Contractual Service \$61.00		
Bob's Janitorial Service & Supply Inc	2738	\$493.44
Invoice# 147811 for Purchase Order# 009560 \$493.44 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 158962 Nightly inspection and security of park facilities as specified in bid dated 12-5-13 1.00@ \$493.4400 Each Net Amount = \$493.44 Tax Amount = \$0.00 Total = \$493.44 001-4-4060-2325 Other / Other Contractual Service \$246.72 001-4-4050-2325 Other / Other Contractual Service \$246.72		
BPI Building Services	9138	\$189.00
Invoice# 149305 for Purchase Order# 009567 \$189.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 27290 2014 Janitorial services for South Park Admin offices. 3rd year as specified in bid received in 2011. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 211-4-4100-2132 Service Contracts / Janitorial Service \$189.00		
Brenntag Mid-South Inc	10913	\$1,718.28

City of Lawrence

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Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147629 for Purchase Order# 009284 \$1,718.28 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# BMS716233 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.88/gal accepted by City Commission on 11/26/13. 1718.28@ \$1.0000 Each Net Amount = \$1,718.28 Tax Amount = \$0.00 Total = \$1,718.28 501-7-7310-4008 Supplies / Chemicals \$1,718.28		
Brown, Benjamin	11000 5815	\$20.61
Invoice# 148148 \$20.61 Effective Date: 05/02/2014 Invoice Type: Billing Refunds Vendor Invoice# 317618073105 CIS Refund 1.00@ \$20.6100 Each Net Amount = \$20.61 Tax Amount = \$0.00 Total = \$20.61 501-0-0000-3401 Hydrant Metered Water \$20.61		
Budget, The Lawrence High School	2100	\$80.00
Invoice# 147709 \$80.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# PR042314BC Ad for lifeguards in the school paper 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$80.00		
Buildex Inc	24167	\$913.68
Invoice# 148270 for Purchase Order# 009330 \$913.68 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# I0017790 Blanket PO for for asphalt products for use in Durapatch machine through July 2014 1.00@ \$913.6800 Each Net Amount = \$913.68 Tax Amount = \$0.00 Total = \$913.68 001-3-3000-4502 Construction Materials / Asphalt \$913.68		
Business Health Center	10030	\$6,364.42
Invoice# 147860 for Purchase Order# 009375 \$2,025.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 132577 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$2025.0000 Each Net Amount = \$2,025.00 Tax Amount = \$0.00 Total = \$2,025.00 001-2-2200-2366 Other / Physical Fitness \$2,025.00		
Invoice# 149277 \$112.31 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132039 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$112.31		
Invoice# 149278 \$300.00 Effective Date: 05/08/2014		

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Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 132042 Risk Mgmt 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$300.00		
Invoice# 149279 \$468.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132046 Risk Mgmt 1.00@ \$468.4600 Each Net Amount = \$468.46 Tax Amount = \$0.00 Total = \$468.46 219-1-1054-2621 4PD012 Workers Compensation / Medical Expenses \$468.46		
Invoice# 149280 \$594.02 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132077 Risk Mgmt 1.00@ \$594.0200 Each Net Amount = \$594.02 Tax Amount = \$0.00 Total = \$594.02 219-1-1054-2621 4PD014 Workers Compensation / Medical Expenses \$594.02		
Invoice# 149281 \$141.86 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132078 Risk Mgmt 1.00@ \$141.8600 Each Net Amount = \$141.86 Tax Amount = \$0.00 Total = \$141.86 219-1-1054-2621 4PD014 Workers Compensation / Medical Expenses \$141.86		
Invoice# 149282 \$95.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132079 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$95.46		
Invoice# 149283 \$95.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132081 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PD010 Workers Compensation / Medical Expenses \$95.46		
Invoice# 149284 \$425.69 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132092 Risk Mgmt 1.00@ \$425.6900 Each Net Amount = \$425.69 Tax Amount = \$0.00 Total = \$425.69 219-1-1054-2621 3FD098 Workers Compensation / Medical Expenses \$425.69		
Invoice# 149285 \$112.31 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132096 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4ST015 Workers Compensation / Medical Expenses \$112.31		
Invoice# 149286 \$458.85 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132097 Risk Mgmt 1.00@ \$458.8500 Each Net Amount = \$458.85 Tax Amount = \$0.00 Total = \$458.85 219-1-1054-2621 4ST015 Workers Compensation / Medical Expenses \$458.85		

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Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149287 \$127.13 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132109 Risk Mgmt 1.00@ \$127.1300 Each Net Amount = \$127.13 Tax Amount = \$0.00 Total = \$127.13 219-1-1054-2621 3PD110 Workers Compensation / Medical Expenses \$127.13		
Invoice# 149288 \$112.31 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132117 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 3FD098 Workers Compensation / Medical Expenses \$112.31		
Invoice# 149289 \$92.36 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132125 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4ST015 Workers Compensation / Medical Expenses \$92.36		
Invoice# 149290 \$190.92 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132135 Risk Mgmt 1.00@ \$190.9200 Each Net Amount = \$190.92 Tax Amount = \$0.00 Total = \$190.92 219-1-1054-2621 4PD012 Workers Compensation / Medical Expenses \$190.92		
Invoice# 149291 \$53.55 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132170 Risk Mgmt 1.00@ \$53.5500 Each Net Amount = \$53.55 Tax Amount = \$0.00 Total = \$53.55 219-1-1054-2621 4PR010 Workers Compensation / Medical Expenses \$53.55		
Invoice# 149292 \$112.31 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132182 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD011 Workers Compensation / Medical Expenses \$112.31		
Invoice# 149293 \$95.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132195 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PD009 Workers Compensation / Medical Expenses \$95.46		
Invoice# 149294 \$71.19 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132212 Risk Mgmt 1.00@ \$71.1900 Each Net Amount = \$71.19 Tax Amount = \$0.00 Total = \$71.19 219-1-1054-2621 4PD021 Workers Compensation / Medical Expenses \$71.19		

City of Lawrence

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Status = POSTED
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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149295 \$95.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132213 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PD021 Workers Compensation / Medical Expenses \$95.46		
Invoice# 149296 \$36.50 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132262 Risk Mgmt 1.00@ \$36.5000 Each Net Amount = \$36.50 Tax Amount = \$0.00 Total = \$36.50 219-1-1054-2621 4PD016 Workers Compensation / Medical Expenses \$36.50		
Invoice# 149297 \$455.45 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132274 Risk Mgmt 1.00@ \$455.4500 Each Net Amount = \$455.45 Tax Amount = \$0.00 Total = \$455.45 219-1-1054-2621 4PD001 Workers Compensation / Medical Expenses \$455.45		
Invoice# 149298 \$92.36 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 132275 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4PD001 Workers Compensation / Medical Expenses \$92.36		
CALEB WIENEKE	13000 970	\$100.00
Invoice# 148299 \$100.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 959848-WIEN REFUND COMMUNITY BUILDING DEPOSIT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Calvin Eddy & Kappelman Inc	135	\$919.53
Invoice# 149258 \$919.53 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 451418 Public Official Bonds Comml Renewal Police #105247331 3/14/2014-3/14/2015 Travelers Ins 1.00@ \$919.5300 Each Net Amount = \$919.53 Tax Amount = \$0.00 Total = \$919.53 001-1-1054-2222 Insurance / Fidelity Bonds \$919.53		
Capitol Area Major Case Squad / MSQUAD	2882	\$315.00

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148294 \$315.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# PD020214MB-2014 2014 Membership Dues 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 001-2-2120-2031 Educational / Dues & Subscriptions \$195.00 001-2-2120-2031 Educational / Dues & Subscriptions \$60.00 001-2-2141-2031 Educational / Dues & Subscriptions \$45.00 001-2-2143-2031 Educational / Dues & Subscriptions \$15.00		
Carquest Auto Parts	7424	\$4,292.17
Invoice# 147026 for Purchase Order# 009940 \$13.96 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 2456256692 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 504-3-3210-4721 Cost of Sales / Parts \$13.96		
Invoice# 147537 for Purchase Order# 009940 \$-17.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2456256802 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 504-3-3210-4721 Cost of Sales / Parts \$-17.00		
Invoice# 147538 for Purchase Order# 009940 \$146.35 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2456256728 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$146.3500 Each Net Amount = \$146.35 Tax Amount = \$0.00 Total = \$146.35 504-3-3210-4721 Cost of Sales / Parts \$146.35		
Invoice# 147539 for Purchase Order# 009940 \$92.59 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2456256781 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$92.5900 Each Net Amount = \$92.59 Tax Amount = \$0.00 Total = \$92.59 504-3-3210-4721 Cost of Sales / Parts \$92.59		
Invoice# 147540 for Purchase Order# 009940 \$241.08 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2456256755 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$241.0800 Each Net Amount = \$241.08 Tax Amount = \$0.00 Total = \$241.08 504-3-3210-4721 Cost of Sales / Parts \$241.08		
Invoice# 147541 for Purchase Order# 009940 \$167.75 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2456256773 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$167.7500 Each Net Amount = \$167.75 Tax Amount = \$0.00 Total = \$167.75 504-3-3210-4721 Cost of Sales / Parts \$167.75		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147542 for Purchase Order# 009940 \$145.84 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 2456256828 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$145.8400 Each Net Amount = \$145.84 Tax Amount = \$0.00 Total = \$145.84 504-3-3210-4721 Cost of Sales / Parts \$145.84		
Invoice# 147578 for Purchase Order# 009940 \$-38.00 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256966 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-38.0000 Each Net Amount = \$-38.00 Tax Amount = \$0.00 Total = \$-38.00 504-3-3210-4721 Cost of Sales / Parts \$-38.00		
Invoice# 147579 for Purchase Order# 009940 \$235.38 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256950 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$235.3800 Each Net Amount = \$235.38 Tax Amount = \$0.00 Total = \$235.38 504-3-3210-4721 Cost of Sales / Parts \$235.38		
Invoice# 147580 for Purchase Order# 009940 \$-17.00 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256864 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 504-3-3210-4721 Cost of Sales / Parts \$-17.00		
Invoice# 147581 for Purchase Order# 009940 \$92.59 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256846 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$92.5900 Each Net Amount = \$92.59 Tax Amount = \$0.00 Total = \$92.59 504-3-3210-4721 Cost of Sales / Parts \$92.59		
Invoice# 147582 for Purchase Order# 009940 \$28.07 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256868 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$28.0700 Each Net Amount = \$28.07 Tax Amount = \$0.00 Total = \$28.07 504-3-3210-4721 Cost of Sales / Parts \$28.07		
Invoice# 147669 for Purchase Order# 009940 \$9.91 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456256985 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$9.9100 Each Net Amount = \$9.91 Tax Amount = \$0.00 Total = \$9.91 504-3-3210-4721 Cost of Sales / Parts \$9.91		

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Vendor Name	Vendor#	Total
Invoice# 147670 for Purchase Order# 009940 \$54.23 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456256998 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$54.2300 Each Net Amount = \$54.23 Tax Amount = \$0.00 Total = \$54.23 504-3-3210-4721 Cost of Sales / Parts \$54.23		
Invoice# 147671 for Purchase Order# 009940 \$10.03 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456257013 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 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# 147672 for Purchase Order# 009940 \$-17.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456256995 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-17.0000 Each Net Amount = \$-17.00 Tax Amount = \$0.00 Total = \$-17.00 504-3-3210-4721 Cost of Sales / Parts \$-17.00		
Invoice# 147674 for Purchase Order# 009940 \$43.98 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456257184 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 504-3-3210-4721 Cost of Sales / Parts \$43.98		
Invoice# 147675 for Purchase Order# 009940 \$8.26 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456257174 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$8.2600 Each Net Amount = \$8.26 Tax Amount = \$0.00 Total = \$8.26 504-3-3210-4721 Cost of Sales / Parts \$8.26		
Invoice# 147677 for Purchase Order# 009940 \$86.99 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456256980 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$86.9900 Each Net Amount = \$86.99 Tax Amount = \$0.00 Total = \$86.99 504-3-3210-4721 Cost of Sales / Parts \$86.99		
Invoice# 147678 for Purchase Order# 009940 \$91.28 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 2456257037 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$91.2800 Each Net Amount = \$91.28 Tax Amount = \$0.00 Total = \$91.28 504-3-3210-4721 Cost of Sales / Parts \$91.28		

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Vendor Name	Vendor#	Total
Invoice# 147729 for Purchase Order# 009940 \$96.63 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456257157 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$96.6300 Each Net Amount = \$96.63 Tax Amount = \$0.00 Total = \$96.63 504-3-3210-4721 Cost of Sales / Parts \$96.63		
Invoice# 147731 for Purchase Order# 009940 \$-96.63 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456257160 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-96.6300 Each Net Amount = \$-96.63 Tax Amount = \$0.00 Total = \$-96.63 504-3-3210-4721 Cost of Sales / Parts \$-96.63		
Invoice# 147733 for Purchase Order# 009940 \$-51.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456257199 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-51.0000 Each Net Amount = \$-51.00 Tax Amount = \$0.00 Total = \$-51.00 504-3-3210-4721 Cost of Sales / Parts \$-51.00		
Invoice# 147735 for Purchase Order# 009940 \$257.53 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456257153 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$257.5300 Each Net Amount = \$257.53 Tax Amount = \$0.00 Total = \$257.53 504-3-3210-4721 Cost of Sales / Parts \$257.53		
Invoice# 147849 for Purchase Order# 009940 \$98.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 2456257387 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 504-3-3210-4721 Cost of Sales / Parts \$98.00		
Invoice# 148001 for Purchase Order# 009940 \$63.22 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257585 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$63.2200 Each Net Amount = \$63.22 Tax Amount = \$0.00 Total = \$63.22 504-3-3210-4721 Cost of Sales / Parts \$63.22		
Invoice# 148002 for Purchase Order# 009940 \$8.48 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257641 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$8.4800 Each Net Amount = \$8.48 Tax Amount = \$0.00 Total = \$8.48 504-3-3210-4721 Cost of Sales / Parts \$8.48		

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Vendor Name	Vendor#	Total
Invoice# 148003 for Purchase Order# 009940 \$212.82 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257452 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$212.8200 Each Net Amount = \$212.82 Tax Amount = \$0.00 Total = \$212.82 504-3-3210-4721 Cost of Sales / Parts \$212.82		
Invoice# 148004 for Purchase Order# 009940 \$31.49 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257480 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$31.4900 Each Net Amount = \$31.49 Tax Amount = \$0.00 Total = \$31.49 504-3-3210-4721 Cost of Sales / Parts \$31.49		
Invoice# 148005 for Purchase Order# 009940 \$12.56 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257481 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$12.5600 Each Net Amount = \$12.56 Tax Amount = \$0.00 Total = \$12.56 504-3-3210-4721 Cost of Sales / Parts \$12.56		
Invoice# 148007 for Purchase Order# 009940 \$74.79 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257576 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 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# 148008 for Purchase Order# 009940 \$19.58 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257117 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 504-3-3210-4721 Cost of Sales / Parts \$19.58		
Invoice# 147592 for Purchase Order# 009953 \$94.03 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256876 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$94.0300 Each Net Amount = \$94.03 Tax Amount = \$0.00 Total = \$94.03 001-3-3000-2532 R & M / Motor Vehicle Repairs \$94.03		
Invoice# 147593 for Purchase Order# 009953 \$-101.34 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 2456256725 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-101.3400 Each Net Amount = \$-101.34 Tax Amount = \$0.00 Total = \$-101.34 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-101.34		

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Vendor Name	Vendor#	Total
Invoice# 147769 for Purchase Order# 009953 \$524.78 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456257052 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$524.7800 Each Net Amount = \$524.78 Tax Amount = \$0.00 Total = \$524.78 001-3-3000-2532 R & M / Motor Vehicle Repairs \$524.78		
Invoice# 147770 for Purchase Order# 009953 \$417.83 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456256729 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$417.8300 Each Net Amount = \$417.83 Tax Amount = \$0.00 Total = \$417.83 001-3-3000-2532 R & M / Motor Vehicle Repairs \$417.83		
Invoice# 147771 for Purchase Order# 010026 \$13.09 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2456257036 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$13.0900 Each Net Amount = \$13.09 Tax Amount = \$0.00 Total = \$13.09 001-3-3000-2532 R & M / Motor Vehicle Repairs \$13.09		
Invoice# 147945 for Purchase Order# 010026 \$416.28 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 2456257309 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$416.2800 Each Net Amount = \$416.28 Tax Amount = \$0.00 Total = \$416.28 001-3-3000-2532 R & M / Motor Vehicle Repairs \$416.28		
Invoice# 147946 for Purchase Order# 010026 \$-180.09 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 2456257388 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-180.0900 Each Net Amount = \$-180.09 Tax Amount = \$0.00 Total = \$-180.09 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-180.09		
Invoice# 148006 for Purchase Order# 010147 \$9.70 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257645 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$9.7000 Each Net Amount = \$9.70 Tax Amount = \$0.00 Total = \$9.70 504-3-3210-4721 Cost of Sales / Parts \$9.70		
Invoice# 148011 for Purchase Order# 010147 \$5.58 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257652 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$5.5800 Each Net Amount = \$5.58 Tax Amount = \$0.00 Total = \$5.58 504-3-3210-4721 Cost of Sales / Parts \$5.58		

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Vendor Name	Vendor#	Total
Invoice# 148012 for Purchase Order# 010147 \$19.04 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 2456257427 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$19.0400 Each Net Amount = \$19.04 Tax Amount = \$0.00 Total = \$19.04 504-3-3210-4721 Cost of Sales / Parts \$19.04		
Invoice# 148103 for Purchase Order# 010147 \$19.58 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 2456257674 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 504-3-3210-4721 Cost of Sales / Parts \$19.58		
Invoice# 148104 for Purchase Order# 010147 \$42.89 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 2456257710 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$42.8900 Each Net Amount = \$42.89 Tax Amount = \$0.00 Total = \$42.89 504-3-3210-4721 Cost of Sales / Parts \$42.89		
Invoice# 148105 for Purchase Order# 010147 \$8.36 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 2456257675 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$8.3600 Each Net Amount = \$8.36 Tax Amount = \$0.00 Total = \$8.36 504-3-3210-4721 Cost of Sales / Parts \$8.36		
Invoice# 148135 for Purchase Order# 010147 \$12.07 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 2456257743 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 504-3-3210-4721 Cost of Sales / Parts \$12.07		
Invoice# 148136 for Purchase Order# 010147 \$495.99 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 2456257799 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$495.9900 Each Net Amount = \$495.99 Tax Amount = \$0.00 Total = \$495.99 504-3-3210-4721 Cost of Sales / Parts \$495.99		
Invoice# 148197 for Purchase Order# 010147 \$22.44 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 2456257475 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$22.4400 Each Net Amount = \$22.44 Tax Amount = \$0.00 Total = \$22.44 504-3-3210-4721 Cost of Sales / Parts \$22.44		

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Vendor Name	Vendor#	Total
Invoice# 148198 for Purchase Order# 010147 \$67.07 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 2456257530 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$67.0700 Each Net Amount = \$67.07 Tax Amount = \$0.00 Total = \$67.07 504-3-3210-4721 Cost of Sales / Parts \$67.07		
Invoice# 148201 for Purchase Order# 010147 \$74.79 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 2456257575 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 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# 149238 for Purchase Order# 010147 \$223.32 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2456257783 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$223.3200 Each Net Amount = \$223.32 Tax Amount = \$0.00 Total = \$223.32 504-3-3210-4721 Cost of Sales / Parts \$223.32		
Carson , Peter	26065	\$3,051.81
Invoice# 148052 for Purchase Order# 010153 \$3,051.81 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# UT042214DO-REIM One time reimbursement for sodding portions of the side and rear yard at 1930 Countryside Lane Lawrence, KS 66044 that was damaged during sanitary sewer main repair. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3051.8100 Each Net Amount = \$3,051.81 Tax Amount = \$0.00 Total = \$3,051.81 501-7-7410-2325 Other / Other Contractual Service \$3,051.81		
CarterEnergy	12361	\$72,168.44
Invoice# 147543 for Purchase Order# 010085 \$24,642.55 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 984431 Purchase diesel fuel for 1140 Haskell 1.00@ \$24642.5500 Each Net Amount = \$24,642.55 Tax Amount = \$0.00 Total = \$24,642.55 504-3-3210-4722 Cost of Sales / Gasoline \$24,642.55		
Invoice# 148132 for Purchase Order# 010133 \$24,237.12 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 986482 purchase diesel fuel for 1901 Wakarusa 1.00@ \$24237.1200 Each Net Amount = \$24,237.12 Tax Amount = \$0.00 Total = \$24,237.12 504-3-3210-4722 Cost of Sales / Gasoline \$24,237.12		

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Vendor Name	Vendor#	Total
Invoice# 148133 for Purchase Order# 010144 \$23,288.77 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 986794 Purchase E-10 fuel for 1901 Wakarusa 1.00@ \$23288.7700 Each Net Amount = \$23,288.77 Tax Amount = \$0.00 Total = \$23,288.77 504-3-3210-4722 Cost of Sales / Gasoline \$23,288.77		
CDW Government LLC	10545	\$1,101.97
Invoice# 146935 for Purchase Order# 010044 \$1,101.97 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# LH72421 2908547; Samsung UN60EH6003; 60" LED Backlit LCD TV; MFG Part#: UN60EH6003FXZA; for Planning Conference Room; CDW Quote#: FFXC925 1.00@ \$1101.9700 Each Net Amount = \$1,101.97 Tax Amount = \$0.00 Total = \$1,101.97 001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$1,101.97		
Chemco Systems LP	10751	\$421.51
Invoice# 148304 for Purchase Order# 010152 \$421.51 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 11647 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$409.6000 Each Net Amount = \$409.60 Tax Amount = \$0.00 Total = \$409.60 501-0-0000-0601 Water Plant \$409.60 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$11.9100 Each Net Amount = \$11.91 Tax Amount = \$0.00 Total = \$11.91 501-7-7220-2324 Other / Freight \$11.91		
Christian Michael Samu Ulsaker	12001 2056	\$100.00
Invoice# 149268 \$100.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000286MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Cigna Healthcare	14931	\$21,133.06
Invoice# 148281 \$21,133.06 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 1671227 Client 38552- May 2014 1.00@ \$21133.0600 Each Net Amount = \$21,133.06 Tax Amount = \$0.00 Total = \$21,133.06 522-1-1055-1228 Monthly Administrative \$21,133.06		
Citibank NA	25519	\$106,022.58

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Vendor Name	Vendor#	Total
Invoice# 149417 \$106,022.58 Effective Date: 05/12/2014 Invoice Type: Prepaid Vendor Invoice# 625-0514-W2 Insurance funding Close 05/12/14 1.00@ \$106022.5800 Each Net Amount = \$106,022.58 Tax Amount = \$0.00 Total = \$106,022.58 522-1-1055-1225 Health Insurance \$106,022.58		
Complete Construction of Lawrence LLC	12893	\$175.00
Invoice# 147788 \$175.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 658 SERVICE CALL damaged 11th Street gate at Compost Facility (labor and parts) 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 502-3-3530-2378 YWR14 Other / Yard Waste Processing \$175.00		
Conrad Fire Equipment Inc	3203	\$2,782.85
Invoice# 148223 for Purchase Order# 010156 \$106.50 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 490927 These commercial repairs are for 645, 648, and 646. They are all are emergency response vehicles from Fire and Med Dept. Conrad Fire was in the area doing warranty repairs on some of their other units. 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00 Total = \$106.50 504-3-3210-2550 R & M / Commercial Repairs \$106.50		
Invoice# 148229 for Purchase Order# 010156 \$1,538.35 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 491042 These commercial repairs are for 645, 648, and 646. They are all are emergency response vehicles from Fire and Med Dept. Conrad Fire was in the area doing warranty repairs on some of their other units. 1.00@ \$1538.3500 Each Net Amount = \$1,538.35 Tax Amount = \$0.00 Total = \$1,538.35 504-3-3210-2550 R & M / Commercial Repairs \$1,538.35		
Invoice# 148231 for Purchase Order# 010156 \$1,138.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 491043 These commercial repairs are for 645, 648, and 646. They are all are emergency response vehicles from Fire and Med Dept. Conrad Fire was in the area doing warranty repairs on some of their other units. 1.00@ \$1138.0000 Each Net Amount = \$1,138.00 Tax Amount = \$0.00 Total = \$1,138.00 504-3-3210-2550 R & M / Commercial Repairs \$1,138.00		
Cross Midwest Tire Co	4085	\$5,199.92
Invoice# 147682 for Purchase Order# 010114 \$547.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 20187780 Tires for the fleet. Blanket PO through July, 2014. 1.00@ \$547.0000 Each Net Amount = \$547.00 Tax Amount = \$0.00 Total = \$547.00 504-3-3210-4721 Cost of Sales / Parts \$547.00		

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Vendor Name	Vendor#	Total
Invoice# 148036 for Purchase Order# 010151 \$2,996.92 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 20188024 4 Michelins 315/80R 22.5 XZ-US-2 tires. Purchased at State Contract price. 4.00@ \$749.2300 Each Net Amount = \$2,996.92 Tax Amount = \$0.00 Total = \$2,996.92 504-3-3210-4721 Cost of Sales / Parts \$2,996.92		
Invoice# 148208 for Purchase Order# 010168 \$1,656.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 20188134 Recapping service for 6 tires. 315/80 R22.5 1.00@ \$1656.0000 Each Net Amount = \$1,656.00 Tax Amount = \$0.00 Total = \$1,656.00 504-3-3210-4721 Cost of Sales / Parts \$1,656.00		
CSL Plasma	12001 2053	\$121.00
Invoice# 149263 \$121.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2012CR0001340MC restitution payment from Kevin Plummer 1.00@ \$121.0000 Each Net Amount = \$121.00 Tax Amount = \$0.00 Total = \$121.00 705-0-0000-2016 State Fees Payable - Restitution \$121.00		
Custom Tree Care Inc	13413	\$3,645.00
Invoice# 147797 for Purchase Order# 009725 \$2,800.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 12960 Parks & Recreation - hourly rate tree removals and trimming on City right-of-way 1.00@ \$2800.0000 Each Net Amount = \$2,800.00 Tax Amount = \$0.00 Total = \$2,800.00 001-4-4070-2390 Other / Tree Removal \$2,800.00		
Invoice# 148291 \$245.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 12977 Emergency tree removal around #7 well 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 501-7-7220-2531 R & M / Machinery & Equipment \$245.00		
Invoice# 149326 for Purchase Order# 009725 \$600.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 12968 Parks & Recreation - hourly rate tree removals and trimming on City right-of-way 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-4-4070-2390 Other / Tree Removal \$600.00		
Custom Truck & Equipment LLC	10139	\$1,140.76

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147583 for Purchase Order# 009600 \$8.46 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 01114583 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$8.4600 Each Net Amount = \$8.46 Tax Amount = \$0.00 Total = \$8.46 504-3-3210-4721 Cost of Sales / Parts \$8.46		
Invoice# 147035 for Purchase Order# 010079 \$212.84 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 01113989 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$212.8400 Each Net Amount = \$212.84 Tax Amount = \$0.00 Total = \$212.84 504-3-3210-4721 Cost of Sales / Parts \$212.84		
Invoice# 147544 for Purchase Order# 010079 \$41.82 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 01114424 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$41.8200 Each Net Amount = \$41.82 Tax Amount = \$0.00 Total = \$41.82 504-3-3210-4721 Cost of Sales / Parts \$41.82		
Invoice# 147679 for Purchase Order# 010079 \$523.70 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 01114898 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$523.7000 Each Net Amount = \$523.70 Tax Amount = \$0.00 Total = \$523.70 504-3-3210-4721 Cost of Sales / Parts \$523.70		
Invoice# 148046 for Purchase Order# 010079 \$353.94 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 01115816 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$353.9400 Each Net Amount = \$353.94 Tax Amount = \$0.00 Total = \$353.94 504-3-3210-4721 Cost of Sales / Parts \$353.94		
Delta Dental of Kansas	14922	\$9,988.80
Invoice# 148157 \$1,932.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 51610-0414 Group 51610-April 2014 1.00@ \$1932.0000 Each Net Amount = \$1,932.00 Tax Amount = \$0.00 Total = \$1,932.00 522-1-1055-1233 Dental Admin Costs \$1,932.00		
Invoice# 149362 \$8,056.80 Effective Date: 05/09/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0514-W2 Claims-Group 51610 Week Ending 05/08/14 1.00@ \$8056.8000 Each Net Amount = \$8,056.80 Tax Amount = \$0.00 Total = \$8,056.80 522-1-1055-1232 Dental Claims \$8,056.80		

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Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Diamond Manufacturing Inc	10496	\$6,500.00
Invoice# 147778 for Purchase Order# 009892 \$6,500.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 22138 20 Model SV long farebox vaults 20.00@ \$325.0000 Each Net Amount = \$6,500.00 Tax Amount = \$0.00 Total = \$6,500.00 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$6,500.00		
DMX Inc	14536	\$60.65
Invoice# 148293 \$60.65 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 50719978 DMX services for May 2014 1.00@ \$60.6500 Each Net Amount = \$60.65 Tax Amount = \$0.00 Total = \$60.65 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$60.65		
Document Products, Inc	13017	\$79.94
Invoice# 147998 \$79.94 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 15196514 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Document Products, Inc	10769	\$29.00
Invoice# 149179 \$29.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 33362 City Clerk Monthly Copier Machine Maintenance Covering Dates 5-1-2014 to 6-1-2014 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00		
Downing Sales & Service Inc	248	\$531.77
Invoice# 147683 for Purchase Order# 010118 \$531.77 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 055480 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$531.7700 Each Net Amount = \$531.77 Tax Amount = \$0.00 Total = \$531.77 504-3-3210-4721 Cost of Sales / Parts \$531.77		
DPC Industries Inc	3615	\$6,588.97

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148163 for Purchase Order# 009243 \$3,363.98 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 81700089314 Blanket PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.702 / gal accepted by City Commission on 11/26/13. 1.00@ \$3363.9800 Each Net Amount = \$3,363.98 Tax Amount = \$0.00 Total = \$3,363.98 501-7-7220-4008 Supplies / Chemicals \$3,363.98		
Invoice# 148162 for Purchase Order# 009282 \$3,224.99 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 81700088914 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of &0.702/gal accepted by City Commission on 11/26/13. 1.00@ \$3224.9900 Each Net Amount = \$3,224.99 Tax Amount = \$0.00 Total = \$3,224.99 501-7-7310-4008 Supplies / Chemicals \$3,224.99		
Elite Construction Services Inc	25433	\$28,358.00
Invoice# 147917 for Purchase Order# 009821 \$14,923.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1705 replace several rock areas (as listed in quote) with concrete surface at the wwtp. goods and services shall not exceed amount of p.o. 1.00@ \$14923.0000 Each Net Amount = \$14,923.00 Tax Amount = \$0.00 Total = \$14,923.00 501-7-7310-2536 R & M / Building Repairs \$14,923.00		
Invoice# 147918 for Purchase Order# 009911 \$7,280.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1706 Removal of a portion of alleyway drive that has failed and replace with 8" thick concrete and rebar 1.00@ \$7280.0000 Each Net Amount = \$7,280.00 Tax Amount = \$0.00 Total = \$7,280.00 501-7-7220-2536 R & M / Building Repairs \$7,280.00		
Invoice# 149338 for Purchase Order# 009968 \$4,620.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 1707 Parks & Recreation - Concrete work for new sidewalk and wall near ELC Playground 1.00@ \$4620.0000 Each Net Amount = \$4,620.00 Tax Amount = \$0.00 Total = \$4,620.00 212-4-4800-2325 PR1401 Other / Other Contractual Service \$4,620.00		
Invoice# 147915 for Purchase Order# 009981 \$1,535.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 1704 As needed miscellaneous repairs/services at the Clinton WTP. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1535.0000 Each Net Amount = \$1,535.00 Tax Amount = \$0.00 Total = \$1,535.00 501-7-7210-2536 R & M / Building Repairs \$1,535.00		
Elliott Equipment Co	24116	\$10,935.53

City of Lawrence

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147922 for Purchase Order# 010055 \$5,585.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 124808 Replace (3) Wart Hog nozzles on jet trucks 2458, 2450 and 2452. A Wart Hog nozzles is used to remove roots and grease from sewer mains. The current nozzles are worn out. 3.00@ \$1850.0000 Each Net Amount = \$5,550.00 Tax Amount = \$0.00 Total = \$5,550.00 501-7-7410-4020 Supplies / Tools \$5,550.00 Replace (3) Wart Hog nozzles on jet trucks 2458, 2450 and 2452. A Wart Hog nozzles is used to remove roots and grease from sewer mains. The current nozzles are worn out. 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 501-7-7410-4020 Supplies / Tools \$35.00		
Invoice# 147594 for Purchase Order# 010107 \$5,350.53 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 124722 Commercial repair for Unit 2458/Sewer Jet. This unit was tore down for diagnosis and then repaired. This unit was just 3 months out of warranty and they reduced the total of the bill considerably. 1.00@ \$5350.5300 Each Net Amount = \$5,350.53 Tax Amount = \$0.00 Total = \$5,350.53 504-3-3210-2550 R & M / Commercial Repairs \$5,350.53		
Experian	10033	\$55.21
Invoice# 149205 \$55.21 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# CD1501031909 Credit Reports 1.00@ \$55.2100 Each Net Amount = \$55.21 Tax Amount = \$0.00 Total = \$55.21 001-2-2143-2344 Other / Recruitment \$55.21		
Family Tree Nursery	25356	\$3,963.40
Invoice# 149327 for Purchase Order# 008914 \$3,533.40 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 4084 Parks & Recreation - Contract grown flowers for the spring of 2014 1.00@ \$3533.4000 Each Net Amount = \$3,533.40 Tax Amount = \$0.00 Total = \$3,533.40 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$3,533.40		
Invoice# 149328 for Purchase Order# 008914 \$430.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 4085 Parks & Recreation - Contract grown flowers for the spring of 2014 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$430.00		
Federal Express Corp	1622	\$120.25
Invoice# 148141 \$84.70 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 263937918 Bond Documents - Gilmore & Bell 1.00@ \$84.7000 Each Net Amount = \$84.70 Tax Amount = \$0.00 Total = \$84.70 001-1-1065-2421 Communications / Postage \$84.70		

City of Lawrence

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 149372 \$9.89
 Effective Date: 05/10/2014
 Invoice Type: Regular
 Vendor Invoice# 264666447
 Shipping svcs 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89
 501-7-7700-8105 Debt Service / Issuance Costs \$9.89

Invoice# 149373 \$25.66
 Effective Date: 05/10/2014
 Invoice Type: Regular
 Vendor Invoice# 263937918
 Shipping svcs 1.00@ \$25.6600 Each Net Amount = \$25.66 Tax Amount = \$0.00 Total = \$25.66
 001-1-1065-2421 Communications / Postage \$25.66

Feld, Ed M Equipment Co Inc	14699	\$6,977.50
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Invoice# 147861 for Purchase Order# 009812 \$6,977.50
 Effective Date: 04/30/2014
 Invoice Type: Regular
 Vendor Invoice# 0260591IN
 Parts for SCBA in-house repairs. 1.00@ \$6977.5000 Each Net Amount = \$6,977.50 Tax Amount = \$0.00 Total = \$6,977.50
 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$6,977.50

First Management Inc	5130	\$1,131.80
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Invoice# 149313 for Purchase Order# 009801 \$807.00
 Effective Date: 05/08/2014
 Invoice Type: Regular
 Vendor Invoice# 42972
 Misc Plumbing repair work for Parks and Recreation 1.00@ \$807.0000 Each Net Amount = \$807.00 Tax Amount = \$0.00 Total = \$807.00
 216-4-4600-2325 Other / Other Contractual Service \$807.00

Invoice# 147775 for Purchase Order# 010042 \$100.00
 Effective Date: 04/29/2014
 Invoice Type: Regular
 Vendor Invoice# 42953
 Misc Plumbing Repair work for Parks and Recreation 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
 216-4-4600-2325 Other / Other Contractual Service \$100.00

Invoice# 147776 for Purchase Order# 010042 \$60.00
 Effective Date: 04/29/2014
 Invoice Type: Regular
 Vendor Invoice# 42954
 Misc Plumbing Repair work for Parks and Recreation 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
 216-4-4600-2325 Other / Other Contractual Service \$60.00

Invoice# 149314 for Purchase Order# 010042 \$164.80
 Effective Date: 05/08/2014
 Invoice Type: Regular
 Vendor Invoice# 42974
 Misc Plumbing Repair work for Parks and Recreation 1.00@ \$164.8000 Each Net Amount = \$164.80 Tax Amount = \$0.00 Total = \$164.80
 216-4-4600-2325 Other / Other Contractual Service \$164.80

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Fisher Scientific Co	294	\$3,360.07

Invoice# 147009 for Purchase Order# 010021 \$107.44

Effective Date: 04/22/2014

Invoice Type: Regular

Vendor Invoice# 5818154

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$107.4400 Each Net Amount = \$107.44 Tax Amount = \$0.00 Total = \$107.44

501-7-7510-4035 Supplies / Laboratory Supplies \$107.44

Invoice# 147517 for Purchase Order# 010021 \$69.95

Effective Date: 04/24/2014

Invoice Type: Regular

Vendor Invoice# 5858101

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95

501-7-7510-4035 Supplies / Laboratory Supplies \$69.95

Invoice# 147518 for Purchase Order# 010021 \$79.00

Effective Date: 04/24/2014

Invoice Type: Regular

Vendor Invoice# 5858102

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00

501-7-7510-4035 Supplies / Laboratory Supplies \$79.00

Invoice# 147631 for Purchase Order# 010021 \$37.47

Effective Date: 04/28/2014

Invoice Type: Regular

Vendor Invoice# 5905388

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47

501-7-7510-4035 Supplies / Laboratory Supplies \$37.47

Invoice# 147632 for Purchase Order# 010021 \$114.96

Effective Date: 04/28/2014

Invoice Type: Regular

Vendor Invoice# 5953794

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$114.9600 Each Net Amount = \$114.96 Tax Amount = \$0.00 Total = \$114.96

501-7-7510-4035 Supplies / Laboratory Supplies \$114.96

Invoice# 147633 for Purchase Order# 010021 \$34.87

Effective Date: 04/28/2014

Invoice Type: Regular

Vendor Invoice# 5953795

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$34.8700 Each Net Amount = \$34.87 Tax Amount = \$0.00 Total = \$34.87

501-7-7510-4035 Supplies / Laboratory Supplies \$34.87

City of Lawrence

Open Item Listing (Date: 05/13/2014)

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Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147924 for Purchase Order# 010021 \$189.86 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 6048873 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$189.8600 Each Net Amount = \$189.86 Tax Amount = \$0.00 Total = \$189.86 501-7-7510-4035 Supplies / Laboratory Supplies \$189.86		
Invoice# 147925 for Purchase Order# 010021 \$189.86 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 6096589 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$189.8600 Each Net Amount = \$189.86 Tax Amount = \$0.00 Total = \$189.86 501-7-7510-4035 Supplies / Laboratory Supplies \$189.86		
Invoice# 147926 for Purchase Order# 010021 \$40.60 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 6096590 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$40.6000 Each Net Amount = \$40.60 Tax Amount = \$0.00 Total = \$40.60 501-7-7510-4035 Supplies / Laboratory Supplies \$40.60		
Invoice# 148165 for Purchase Order# 010021 \$15.31 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 6151228 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$15.3100 Each Net Amount = \$15.31 Tax Amount = \$0.00 Total = \$15.31 501-7-7510-4035 Supplies / Laboratory Supplies \$15.31		
Invoice# 148166 for Purchase Order# 010021 \$985.36 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 6204879 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$985.3600 Each Net Amount = \$985.36 Tax Amount = \$0.00 Total = \$985.36 501-7-7510-4035 Supplies / Laboratory Supplies \$985.36		
Invoice# 148167 for Purchase Order# 010021 \$500.63 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 6204880 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$500.6300 Each Net Amount = \$500.63 Tax Amount = \$0.00 Total = \$500.63 501-7-7510-4035 Supplies / Laboratory Supplies \$500.63		

City of Lawrence

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Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148168 for Purchase Order# 010021 \$994.76 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 6255121 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$994.7600 Each Net Amount = \$994.76 Tax Amount = \$0.00 Total = \$994.76 501-7-7510-4035 Supplies / Laboratory Supplies \$994.76		
Fishnet Security	10329	\$101.68
Invoice# 149311 \$101.68 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# I0089558 KCJIS 3 year Key FOB Tokens 1.00@ \$101.6800 Each Net Amount = \$101.68 Tax Amount = \$0.00 Total = \$101.68 001-1-1090-4001 Supplies / Office Supplies \$101.68		
Fletcher Rohrbaugh & Chahine LLP	25559	\$6,500.00
Invoice# 148287 \$6,500.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# H42014 Monthly contract for defense services for April 1-30, 2014 1.00@ \$6500.0000 Each Net Amount = \$6,500.00 Tax Amount = \$0.00 Total = \$6,500.00 001-1-1065-2142 Professional Services / Legal \$6,500.00		
Fortiline Inc	25588	\$3,942.99
Invoice# 147635 for Purchase Order# 009663 \$937.50 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 3218587 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$937.5000 Each Net Amount = \$937.50 Tax Amount = \$0.00 Total = \$937.50 501-0-0000-0601 Water Plant \$937.50		
Invoice# 147636 for Purchase Order# 009663 \$795.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 3218828 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 501-0-0000-0601 Water Plant \$795.00		
Invoice# 147931 for Purchase Order# 009663 \$24.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3211778 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-0-0000-0601 Water Plant \$24.00		

City of Lawrence

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147935 for Purchase Order# 009663 \$311.04 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3218829 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$311.0400 Each Net Amount = \$311.04 Tax Amount = \$0.00 Total = \$311.04 501-0-0000-0601 Water Plant \$311.04		
Invoice# 147936 for Purchase Order# 009663 \$330.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3218830 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 501-0-0000-0601 Water Plant \$330.00		
Invoice# 147938 for Purchase Order# 009663 \$795.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3218831 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 501-0-0000-0601 Water Plant \$795.00		
Invoice# 147939 for Purchase Order# 009663 \$187.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 3220908 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 501-0-0000-0601 Water Plant \$187.50		
Invoice# 148306 for Purchase Order# 010073 \$562.95 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 3224496 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$562.9500 Each Net Amount = \$562.95 Tax Amount = \$0.00 Total = \$562.95 501-0-0000-0601 Water Plant \$562.95		
Foster Brothers Wood Products	3497	\$1,356.00
Invoice# 149334 for Purchase Order# 010037 \$1,356.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# C3551 Parks & Recreation - Playground Wood Chips 80.00@ \$16.9500 Each Net Amount = \$1,356.00 Tax Amount = \$0.00 Total = \$1,356.00 216-4-4600-4221 Operating Supplies / Playground Equipment \$1,356.00		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 149374 \$6,427.49
 Effective Date: 05/10/2014
 Invoice Type: Regular
 Vendor Invoice# CI050914EM-0414
 Free State TDD sales tax - April 2014 1.00@ \$6427.4900 Each Net Amount = \$6,427.49 Tax Amount = \$0.00 Total = \$6,427.49
 706-0-0000-2710 CM0802 Free State TDD District \$6,427.49

Gilmore & Bell PC	1059	\$3,575.00
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Invoice# 149375 \$3,575.00
 Effective Date: 05/10/2014
 Invoice Type: Regular
 Vendor Invoice# 30171
 Legal services 1.00@ \$3575.0000 Each Net Amount = \$3,575.00 Tax Amount = \$0.00 Total = \$3,575.00
 706-0-0000-2706 South--9th & New Hampshire TIF District \$3,575.00

Golden Rule Lawn Care	25753	\$2,680.00
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Invoice# 147774 for Purchase Order# 009883 \$1,555.00
 Effective Date: 04/29/2014
 Invoice Type: Regular
 Vendor Invoice# 1055
 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 \$489.49
 501-7-7220-2325 Other / Other Contractual Service \$630.30
 501-7-7310-2325 Other / Other Contractual Service \$180.09
 501-7-7410-2325 Other / Other Contractual Service \$255.12

Invoice# 147772 for Purchase Order# 009885 \$1,125.00
 Effective Date: 04/29/2014
 Invoice Type: Regular
 Vendor Invoice# 1056
 Contract mowing for Landscape area 2 as specified in Bid # 1306 approved by City Commission 3-12-13 1.00@ \$1125.0000 Each
 Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00
 001-2-2110-2367 Other / PSI Building Operation \$101.25
 501-7-7210-2325 Other / Other Contractual Service \$427.50
 001-4-4010-2321 Other / Mowing \$405.00
 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25

Grainger	1534	\$2,264.17
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Invoice# 148169 for Purchase Order# 009264 \$19.47
 Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 9429137442
 Blanket PO to be used throughout March 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47
 501-7-7510-4035 Supplies / Laboratory Supplies \$19.47

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147725 for Purchase Order# 009339 \$794.30 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 9422256900 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$794.3000 Each Net Amount = \$794.30 Tax Amount = \$0.00 Total = \$794.30 501-0-0000-0601 Water Plant \$794.30		
Invoice# 147768 for Purchase Order# 009339 \$675.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 9422521345 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 501-0-0000-0601 Water Plant \$675.00		
Invoice# 147940 for Purchase Order# 009339 \$247.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 9427327094 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 247.50@ \$1.0000 Each Net Amount = \$247.50 Tax Amount = \$0.00 Total = \$247.50 501-0-0000-0601 Water Plant \$247.50		
Invoice# 147943 for Purchase Order# 009339 \$445.40 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 9427544151 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$445.4000 Each Net Amount = \$445.40 Tax Amount = \$0.00 Total = \$445.40 501-0-0000-0601 Water Plant \$445.40		
Invoice# 147949 for Purchase Order# 009339 \$82.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 9427544169 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-0-0000-0601 Water Plant \$82.50		
Great Plains Media	14081	\$350.00
Invoice# 148189 \$350.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 71821 Earth Day radio commercials 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 502-3-3530-2042 EDAY14 Public Relations / Advertising \$350.00		
Hach Co	334	\$4,644.86

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147759 for Purchase Order# 009340 \$230.47 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8796169 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-0-0000-0601 Water Plant \$200.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$30.4700 Each Net Amount = \$30.47 Tax Amount = \$0.00 Total = \$30.47 501-7-7220-2324 Other / Freight \$30.47		
Invoice# 147756 for Purchase Order# 010019 \$147.87 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8795149 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$147.8700 Each Net Amount = \$147.87 Tax Amount = \$0.00 Total = \$147.87 501-7-7510-4035 Supplies / Laboratory Supplies \$147.87		
Invoice# 147757 for Purchase Order# 010019 \$1,247.85 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8795263 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1247.8500 Each Net Amount = \$1,247.85 Tax Amount = \$0.00 Total = \$1,247.85 501-7-7510-4035 Supplies / Laboratory Supplies \$1,247.85		
Invoice# 147758 for Purchase Order# 010019 \$425.25 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8795610 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$425.2500 Each Net Amount = \$425.25 Tax Amount = \$0.00 Total = \$425.25 501-7-7510-4035 Supplies / Laboratory Supplies \$425.25		
Invoice# 147760 for Purchase Order# 010019 \$192.40 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8799906 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$192.4000 Each Net Amount = \$192.40 Tax Amount = \$0.00 Total = \$192.40 501-7-7510-4035 Supplies / Laboratory Supplies \$192.40		
Invoice# 147762 for Purchase Order# 010019 \$132.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8801277 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 501-7-7510-4035 Supplies / Laboratory Supplies \$132.00		
Invoice# 147764 for Purchase Order# 010019 \$583.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 8802196 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$583.0000 Each Net Amount = \$583.00 Tax Amount = \$0.00 Total = \$583.00 501-7-7510-4035 Supplies / Laboratory Supplies \$583.00		
Invoice# 147964 for Purchase Order# 010019 \$91.00		

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 8802482 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$91.0000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 501-7-7510-4035 Supplies / Laboratory Supplies \$91.00		
Invoice# 147967 for Purchase Order# 010019 \$14.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 8804189 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 501-7-7510-4035 Supplies / Laboratory Supplies \$14.00		
Invoice# 147968 for Purchase Order# 010019 \$624.37 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 8804254 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$624.3700 Each Net Amount = \$624.37 Tax Amount = \$0.00 Total = \$624.37 501-7-7510-4035 Supplies / Laboratory Supplies \$624.37		
Invoice# 148170 for Purchase Order# 010019 \$938.68 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 8814294 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$938.6800 Each Net Amount = \$938.68 Tax Amount = \$0.00 Total = \$938.68 501-7-7510-4035 Supplies / Laboratory Supplies \$938.68		
Invoice# 148171 for Purchase Order# 010019 \$149.97 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 8814372 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$149.9700 Each Net Amount = \$149.97 Tax Amount = \$0.00 Total = \$149.97 501-7-7510-4035 Supplies / Laboratory Supplies \$149.97		
Invoice# 148172 \$-132.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 2101471 Credit - Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$-132.0000 Each Net Amount = \$-132.00 Tax Amount = \$0.00 Total = \$-132.00 501-7-7510-4035 Supplies / Laboratory Supplies \$-132.00		
Hamm	338	\$143,101.76
Invoice# 148173 for Purchase Order# 009291 \$742.50 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 49543 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$742.5000 Each Net Amount = \$742.50 Tax Amount = \$0.00 Total = \$742.50 501-7-7310-2325 Other / Other Contractual Service \$742.50		
Invoice# 148174 for Purchase Order# 009291 \$100.00		

City of Lawrence

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 49839 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7310-2325 Other / Other Contractual Service \$100.00		
Invoice# 147703 for Purchase Order# 009329 \$1,386.55 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 49296 Blanket PO for Rock Products through July 2014 1.00@ \$1386.5500 Each Net Amount = \$1,386.55 Tax Amount = \$0.00 Total = \$1,386.55 001-3-3000-4505 Construction Materials / Rock \$1,386.55		
Invoice# 148183 for Purchase Order# 009902 \$121,860.02 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 49498 Landfill fees (solid waste) -- April 1.00@ \$121765.1100 Each Net Amount = \$121,765.11 Tax Amount = \$0.00 Total = \$121,765.11 502-3-3515-2375 Other / Landfill Charges \$121,765.11 Landfill fees (wrr) -- April 1.00@ \$94.9100 Each Net Amount = \$94.91 Tax Amount = \$0.00 Total = \$94.91 502-3-3530-2375 Other / Landfill Charges \$94.91		
Invoice# 148184 for Purchase Order# 009902 \$19,012.69 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 49815 Landfill fees (solid waste) -- April, May, June 1.00@ \$19012.6900 Each Net Amount = \$19,012.69 Tax Amount = \$0.00 Total = \$19,012.69 502-3-3515-2375 Other / Landfill Charges \$19,012.69		
Hampel Oil Inc	340	\$2,528.46
Invoice# 149332 for Purchase Order# 009552 \$638.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 90570094 Fuel for Eagle Bend 1.00@ \$638.4600 Each Net Amount = \$638.46 Tax Amount = \$0.00 Total = \$638.46 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$638.46		
Invoice# 147857 for Purchase Order# 010131 \$1,890.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 90568678 Purchase off road diesel fuel for 1420 E 11th compost site 500.00@ \$3.7800 Each Net Amount = \$1,890.00 Tax Amount = \$0.00 Total = \$1,890.00 504-3-3210-4722 Cost of Sales / Gasoline \$1,890.00		
Hanson Pressure Pipe	14347	\$53,570.00

City of Lawrence

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Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148176 for Purchase Order# 009195 \$53,570.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 11056419 Purchase agreement & installation of 4 tapping saddle access points & one drain point on the concrete water transmission mains as approved by the City Commission on 12/10/13. Project UT1316. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$53570.0000 Each Net Amount = \$53,570.00 Tax Amount = \$0.00 Total = \$53,570.00 501-7-7811-6041 UT1316 Construction \$53,570.00		
HD Supply Waterworks LTD	13783	\$5,743.40
Invoice# 148177 for Purchase Order# 009662 \$71.70 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# C138371 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$71.7000 Each Net Amount = \$71.70 Tax Amount = \$0.00 Total = \$71.70 501-0-0000-0601 Water Plant \$71.70		
Invoice# 147520 for Purchase Order# 009865 \$925.16 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# C285787 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$925.1600 Each Net Amount = \$925.16 Tax Amount = \$0.00 Total = \$925.16 501-0-0000-0601 Water Plant \$925.16		
Invoice# 147521 for Purchase Order# 009865 \$925.16 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# C285875 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$925.1600 Each Net Amount = \$925.16 Tax Amount = \$0.00 Total = \$925.16 501-0-0000-0601 Water Plant \$925.16		
Invoice# 147747 for Purchase Order# 009865 \$960.20 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# C282102 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$960.2000 Each Net Amount = \$960.20 Tax Amount = \$0.00 Total = \$960.20 501-0-0000-0601 Water Plant \$960.20		
Invoice# 147748 for Purchase Order# 009865 \$875.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# C282127 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 501-0-0000-0601 Water Plant \$875.00		
Invoice# 147749 for Purchase Order# 009865 \$662.00 Effective Date: 04/29/2014		

City of Lawrence

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Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# C282143 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$662.0000 Each Net Amount = \$662.00 Tax Amount = \$0.00 Total = \$662.00 501-0-0000-0601 Water Plant \$662.00		
Invoice# 147750 for Purchase Order# 009865 \$483.60 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# C283248 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$483.6000 Each Net Amount = \$483.60 Tax Amount = \$0.00 Total = \$483.60 501-0-0000-0601 Water Plant \$483.60		
Invoice# 147751 for Purchase Order# 009865 \$378.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# C283299 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 501-0-0000-0601 Water Plant \$378.00		
Invoice# 147752 for Purchase Order# 009865 \$462.58 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# C285892 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$462.5800 Each Net Amount = \$462.58 Tax Amount = \$0.00 Total = \$462.58 501-0-0000-0601 Water Plant \$462.58		
Heartland Fire & Safety Equip Co	6881	\$90.00
Invoice# 148317 \$90.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 38333 SCBA Cylinders Test 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-2325 Other / Other Contractual Service \$90.00		
Helena Chemical Co	5200	\$6,780.50
Invoice# 148150 for Purchase Order# 009906 \$3,115.50 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 6418994 Chemical for weed control on levee 1.00@ \$3115.5000 Each Net Amount = \$3,115.50 Tax Amount = \$0.00 Total = \$3,115.50 001-3-3070-4008 Supplies / Chemicals \$3,115.50		

City of Lawrence

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149336 for Purchase Order# 009959 \$2,925.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 64189920 Parks & Recreation - Misc grass seed and fertilizer products 1.00@ \$2925.0000 Each Net Amount = \$2,925.00 Tax Amount = \$0.00 Total = \$2,925.00 506-4-4920-4008 Supplies / Chemicals \$0.00 001-4-4040-4201 Operating Supplies / Trees, Seeds, Plants \$1,815.00 001-4-4040-4008 Supplies / Chemicals \$1,110.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4050-4201 Operating Supplies / Trees, Seeds, Plants \$0.00		
Invoice# 149337 for Purchase Order# 009959 \$740.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 64189921 Parks & Recreation - Misc grass seed and fertilizer products 1.00@ \$740.0000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00 506-4-4920-4008 Supplies / Chemicals \$0.00 001-4-4040-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4040-4008 Supplies / Chemicals \$0.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$500.00 001-4-4050-4201 Operating Supplies / Trees, Seeds, Plants \$240.00		
HNTB Corporation	11675	\$7,765.93
Invoice# 149264 for Purchase Order# 006915 \$7,765.93 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 1660044DS001 Design, bidding and construction phase engineering services for project UT1205 South Lawrence Traffic Way Utility Relocations. 1.00@ \$7765.9300 Each Net Amount = \$7,765.93 Tax Amount = \$0.00 Total = \$7,765.93 501-7-7826-2141 UT1205 Professional Services / Engineering Services \$7,765.93		
Hurst Greenery Inc	12395	\$8,466.61
Invoice# 149324 for Purchase Order# 008915 \$4,213.36 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 10755 Parks & Recreation - contract grown flowers for spring of 2014 1.00@ \$4213.3600 Each Net Amount = \$4,213.36 Tax Amount = \$0.00 Total = \$4,213.36 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$4,120.20 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$93.16		
Invoice# 149325 for Purchase Order# 008915 \$4,253.25 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 10757 Parks & Recreation - contract grown flowers for spring of 2014 1.00@ \$4253.2500 Each Net Amount = \$4,253.25 Tax Amount = \$0.00 Total = \$4,253.25 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$4,253.25		
IBT Inc	1566	\$2,345.78

City of Lawrence

Open Item Listing (Date: 05/13/2014)

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 148178 for Purchase Order# 009905 \$257.08
 Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 6294345
 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@
 \$246.2600 Each Net Amount = \$246.26 Tax Amount = \$0.00 Total = \$246.26
 501-0-0000-0601 Water Plant \$246.26
 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@
 \$10.8200 Each Net Amount = \$10.82 Tax Amount = \$0.00 Total = \$10.82
 501-7-7310-2324 Other / Freight \$10.82

Invoice# 148180 for Purchase Order# 009905 \$721.18
 Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 6294347
 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@
 \$712.4600 Each Net Amount = \$712.46 Tax Amount = \$0.00 Total = \$712.46
 501-0-0000-0601 Water Plant \$712.46
 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@
 \$8.7200 Each Net Amount = \$8.72 Tax Amount = \$0.00 Total = \$8.72
 501-7-7310-2324 Other / Freight \$8.72

Invoice# 148181 for Purchase Order# 009905 \$162.86
 Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 6296450
 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@
 \$154.1400 Each Net Amount = \$154.14 Tax Amount = \$0.00 Total = \$154.14
 501-0-0000-0601 Water Plant \$154.14
 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@
 \$8.7200 Each Net Amount = \$8.72 Tax Amount = \$0.00 Total = \$8.72
 501-7-7310-2324 Other / Freight \$8.72

Invoice# 148179 for Purchase Order# 010092 \$1,204.66
 Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 6294346
 IDEC touch screen HG3G-8JT22TF-W as per quote#16048 1.00@ \$1191.8300 Each Net Amount = \$1,191.83 Tax Amount = \$0.00
 Total = \$1,191.83
 501-7-7310-2531 R & M / Machinery & Equipment \$1,191.83
 Freight 1.00@ \$12.8300 Each Net Amount = \$12.83 Tax Amount = \$0.00 Total = \$12.83
 501-7-7310-2324 Other / Freight \$12.83

ICMA Membership Renewals	11347	\$1,272.00
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Invoice# 148292 \$1,272.00
 Effective Date: 05/07/2014
 Invoice Type: Regular
 Vendor Invoice# 148149-2014
 David Corliss membership dues for 2014-2015 1.00@ \$1272.0000 Each Net Amount = \$1,272.00 Tax Amount = \$0.00 Total = \$1,272.00
 001-1-1020-2031 Educational / Dues & Subscriptions \$1,272.00

Jani-King of Kansas City	14285	\$816.66
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Invoice# 149315 for Purchase Order# 009471 \$816.66
 Effective Date: 05/08/2014

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# KSC05140112 2014 Contract for cleaning the downtown on weekends and holidays as specified in bid received. 1.00@ \$816.6600 Each Net Amount = \$816.66 Tax Amount = \$0.00 Total = \$816.66 503-4-2340-2325 Other / Other Contractual Service \$816.66		
Jayhawk File Express LLC	12157	\$940.30
Invoice# 149191 for Purchase Order# 009168 \$162.25 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105666 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$162.2500 Each Net Amount = \$162.25 Tax Amount = \$0.00 Total = \$162.25 501-9-7100-4028 Supplies / City Hall Operation \$162.25		
Invoice# 149195 for Purchase Order# 009168 \$155.93 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105669 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$155.9300 Each Net Amount = \$155.93 Tax Amount = \$0.00 Total = \$155.93 501-9-7100-4028 Supplies / City Hall Operation \$155.93		
Invoice# 149183 for Purchase Order# 009800 \$37.70 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105659 Records storage 1.00@ \$37.7000 Each Net Amount = \$37.70 Tax Amount = \$0.00 Total = \$37.70 001-1-1065-2147 Professional Services / Other \$37.70		
Invoice# 149184 for Purchase Order# 009800 \$254.14 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105660 Records storage 1.00@ \$254.1400 Each Net Amount = \$254.14 Tax Amount = \$0.00 Total = \$254.14 001-1-1065-2147 Professional Services / Other \$254.14		
Invoice# 149185 for Purchase Order# 009800 \$22.94 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105661 Records storage 1.00@ \$22.9400 Each Net Amount = \$22.94 Tax Amount = \$0.00 Total = \$22.94 001-1-1065-2147 Professional Services / Other \$22.94		
Invoice# 149187 for Purchase Order# 009800 \$17.95 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105662 Records storage 1.00@ \$17.9500 Each Net Amount = \$17.95 Tax Amount = \$0.00 Total = \$17.95 001-1-1065-2147 Professional Services / Other \$17.95		
Invoice# 149188 for Purchase Order# 009800 \$0.92 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105663 Records storage 1.00@ \$0.9200 Each Net Amount = \$0.92 Tax Amount = \$0.00 Total = \$0.92 001-1-1065-2147 Professional Services / Other \$0.92		

City of Lawrence

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Status = POSTED
Due Date = 05/13/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149190 for Purchase Order# 009800 \$95.59 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105665 Records storage 1.00@ \$95.5900 Each Net Amount = \$95.59 Tax Amount = \$0.00 Total = \$95.59 001-1-1065-2147 Professional Services / Other \$95.59		
Invoice# 149193 for Purchase Order# 009800 \$0.44 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105667 Records storage 1.00@ \$0.4400 Each Net Amount = \$0.44 Tax Amount = \$0.00 Total = \$0.44 001-1-1065-2147 Professional Services / Other \$0.44		
Invoice# 149194 for Purchase Order# 009800 \$46.67 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105668 Records storage 1.00@ \$46.6700 Each Net Amount = \$46.67 Tax Amount = \$0.00 Total = \$46.67 001-1-1065-2147 Professional Services / Other \$46.67		
Invoice# 149197 for Purchase Order# 009800 \$13.95 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105670 Records storage 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-1-1065-2147 Professional Services / Other \$13.95		
Invoice# 149199 for Purchase Order# 009800 \$17.18 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105671 Records storage 1.00@ \$17.1800 Each Net Amount = \$17.18 Tax Amount = \$0.00 Total = \$17.18 001-1-1065-2147 Professional Services / Other \$17.18		
Invoice# 149201 for Purchase Order# 009800 \$9.89 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105672 Records storage 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 001-1-1065-2147 Professional Services / Other \$9.89		
Invoice# 149202 for Purchase Order# 009800 \$47.75 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0105673 Records storage 1.00@ \$47.7500 Each Net Amount = \$47.75 Tax Amount = \$0.00 Total = \$47.75 001-1-1065-2147 Professional Services / Other \$47.75		
Invoice# 149368 \$57.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 0105664 Records storage 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-1-1065-2147 Professional Services / Other \$57.00		

City of Lawrence

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Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148298 \$287.05 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 48495 ODSE descriptive signs/engraving 1.00@ \$287.0500 Each Net Amount = \$287.05 Tax Amount = \$0.00 Total = \$287.05 216-4-4600-2855 Outdoor Sculpture \$287.05		
Invoice# 149308 for Purchase Order# 009164 \$2,940.80 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 47639 Youth Sports - DCABA Richardson baseball hats 228.00@ \$12.3500 Each Net Amount = \$2,815.80 Tax Amount = \$0.00 Total = \$2,815.80 211-9-4130-4210 Operating Supplies / Sports & Playground Equip \$2,815.80 shipping 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-9-4130-4210 Operating Supplies / Sports & Playground Equip \$125.00		
John Deere & Company	13165	\$44,634.01
Invoice# 149312 for Purchase Order# 008905 \$44,634.01 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 113594428 John Deere 7700 Precision Cut Fairway Mower as specified in Quote ID #8735004 as specified and approved by City Commission 10-22-13. Delivering Dealer is Van-Wall Equipment, Olathe, Ks 66062 Kansas Piggy-Back 4425-5-Trade In-Unit 5967 1.00@ \$44634.0100 Each Net Amount = \$44,634.01 Tax Amount = \$0.00 Total = \$44,634.01 506-9-4920-6005 Equipment \$44,634.01		
Johnsen Corrosion Engineering Inc	6273	\$5,270.50
Invoice# 148352 for Purchase Order# 010096 \$5,270.50 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 34050 Annual Cathodic Protection System Maintenance and repair Service. Good until 12/31/2014 1.00@ \$2635.2500 Each Net Amount = \$2,635.25 Tax Amount = \$0.00 Total = \$2,635.25 501-7-7210-2531 R & M / Machinery & Equipment \$2,635.25 Annual Cathodic Protection System Maintenance and repair Service. Good until 12/31/2014 1.00@ \$2635.2500 Each Net Amount = \$2,635.25 Tax Amount = \$0.00 Total = \$2,635.25 501-7-7220-2531 R & M / Machinery & Equipment \$2,635.25		
K's Tire Sales & Service LLC	11280	\$1,150.00
Invoice# 147547 for Purchase Order# 009837 \$585.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 6453 Tires, tubes for the fleet. Blanket PO through July 2014. 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 504-3-3210-4721 Cost of Sales / Parts \$585.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 147681 for Purchase Order# 010115 \$565.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 6448 Tires for the fleet. Blanket PO through July 2014. 1.00@ \$565.0000 Each Net Amount = \$565.00 Tax Amount = \$0.00 Total = \$565.00 504-3-3210-4721 Cost of Sales / Parts \$565.00		
Kansas City Freightliner Sales Inc	3891	\$443.90
Invoice# 147766 for Purchase Order# 009983 \$212.48 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 1444054 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$212.4800 Each Net Amount = \$212.48 Tax Amount = \$0.00 Total = \$212.48 504-3-3210-4721 Cost of Sales / Parts \$212.48		
Invoice# 148221 for Purchase Order# 009983 \$195.30 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 1443075 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$195.3000 Each Net Amount = \$195.30 Tax Amount = \$0.00 Total = \$195.30 504-3-3210-4721 Cost of Sales / Parts \$195.30		
Invoice# 148222 for Purchase Order# 009983 \$36.12 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 1445009 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$36.1200 Each Net Amount = \$36.12 Tax Amount = \$0.00 Total = \$36.12 504-3-3210-4721 Cost of Sales / Parts \$36.12		
Kansas Department of Transportation	2046	\$1,000,000.00
Invoice# 148093 for Purchase Order# 010136 \$1,000,000.00 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# PW050214CS 23rd and Iowa KDOT Proj# 59-23 KA-2611-01 City proj #PW1208. Approved 4/8/2014 CC.Proposed project funding totaling \$4,250,000: \$500,000 in KDOT Geometric Improvement funding \$200,000 in federal highway safety improvement program funds \$1,000,000 in KDOT funds negotiated through the 6th St/US 40 turnback agreement \$100,000 in KDOT 23rd Street Access Management funds \$500,000 in general obligation bonds \$1,000,000 in infrastructure sales tax funds originally allocated in 2014 Additional \$950,000 in infrastructure sales tax funds to be paid in 2015 1.00@ \$325000.0000 Each Net Amount = \$325,000.00 Tax Amount = \$0.00 Total = \$325,000.00 400-3-3000-6041 PW1208 Construction \$325,000.00 23rd and Iowa KDOT Proj# 59-23 KA-2611-01 City proj #PW1208. Approved 4/8/2014 CC.Proposed project funding totaling \$4,250,000: \$500,000 in KDOT Geometric Improvement funding \$200,000 in federal highway safety improvement program funds \$1,000,000 in KDOT funds negotiated through the 6th St/US 40 turnback agreement \$100,000 in KDOT 23rd Street Access Management funds \$500,000 in general obligation bonds \$1,000,000 in infrastructure sales tax funds originally allocated in 2014 Additional \$950,000 in infrastructure sales tax funds to be paid in 2015 1.00@ \$675000.0000 Each Net Amount = \$675,000.00 Tax Amount = \$0.00 Total = \$675,000.00 202-3-3000-6041 PW1208 Construction \$675,000.00		

Kansas Highway Patrol

\$20.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 148337 \$20.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# ARIDE201412 Training Fees: Stephen Osborne ARIDE 04/16 & 04/17 2.00@ \$10.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2120-2030 Educational / Conferences & Seminars \$20.00		
Kansas One-Call System Inc	14257	\$1,411.20
Invoice# 148196 \$705.60 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 4040339 Regular Locate Fee: 1176 Locates at \$1.20 - PUBLIC WORKS HALF 1.00@ \$705.6000 Each Net Amount = \$705.60 Tax Amount = \$0.00 Total = \$705.60 505-3-3910-2325 Other / Other Contractual Service \$705.60		
Invoice# 149208 for Purchase Order# 009248 \$705.60 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 4040339 Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/14. 1.00@ \$705.6000 Each Net Amount = \$705.60 Tax Amount = \$0.00 Total = \$705.60 501-7-7100-2325 Other / Other Contractual Service \$705.60		
Kansas Public Radio	12566	\$403.26
Invoice# 149165 \$195.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 124271 Tenants to Homeowners Homebuyer Outreach 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 631-6-6413-2122 Printing & Publications / Other Advertising \$195.00		
Invoice# 149220 for Purchase Order# 009368 \$208.26 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 124291 April 2014 Public Transit radio programming underwriting 1.00@ \$208.2600 Each Net Amount = \$208.26 Tax Amount = \$0.00 Total = \$208.26 611-1-1014-2122 Printing & Publications / Other Advertising \$208.26		
Kansas Section of AWWA	1721	\$140.00
Invoice# 149204 \$140.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# UT050214SC Workshop attendance for Alex Hackathorn & Brie Ragan at the WaterOne 1st Annual Water Treatment Plant Workshop May 6 & 7. 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 501-7-7220-2030 Educational / Conferences & Seminars \$140.00		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Kansas Turnpike Authority Invoice# 149394 \$531.05 Effective Date: 05/12/2014 Invoice Type: Regular Vendor Invoice# 012061-0414 Toll charges - April 2014 1.00@ \$531.0500 Each Net Amount = \$531.05 Tax Amount = \$0.00 Total = \$531.05 001-1-1020-2022 Travel / Other Transportation \$8.15 631-6-6612-2022 Travel / Other Transportation \$10.00 001-2-2110-2022 Travel / Other Transportation \$188.90 001-2-2130-2022 Travel / Other Transportation \$75.60 001-2-2120-2022 Travel / Other Transportation \$32.50 001-2-2143-2022 Travel / Other Transportation \$6.75 502-3-3515-2022 Travel / Other Transportation \$167.50 001-3-3000-2022 Travel / Other Transportation \$17.50 210-1-1014-2022 Travel / Other Transportation \$12.75 502-3-3530-2022 Travel / Other Transportation \$4.20 501-7-7100-2022 Travel / Other Transportation \$7.20	519	\$531.05
Kansasland Tire Invoice# 147562 for Purchase Order# 010047 \$538.50 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 033292 Tires for the fleet purchased at State Contract prices. Blanket PO through August 2014. 1.00@ \$538.5000 Each Net Amount = \$538.50 Tax Amount = \$0.00 Total = \$538.50 504-3-3210-4721 Cost of Sales / Parts \$538.50 Invoice# 148038 for Purchase Order# 010047 \$993.60 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 033402 Tires for the fleet purchased at State Contract prices. Blanket PO through August 2014. 1.00@ \$993.6000 Each Net Amount = \$993.60 Tax Amount = \$0.00 Total = \$993.60 504-3-3210-4721 Cost of Sales / Parts \$993.60 Invoice# 147561 for Purchase Order# 010075 \$1,307.14 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 033282 2 425/65R 22.5 G296 MSA tires for stock. 2.00@ \$653.5700 Each Net Amount = \$1,307.14 Tax Amount = \$0.00 Total = \$1,307.14 504-3-3210-4721 Cost of Sales / Parts \$1,307.14	25375	\$2,839.24
KAY MCNARY Invoice# 148301 \$1,100.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 959845-MCNA REFUND CARNEGIE DEPOSIT AND RESERVATION FEE 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 211-0-0000-0311 Suspense \$1,100.00	13000 971	\$1,100.00
KCMTOA Invoice# 148301 \$1,100.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 959845-MCNA REFUND CARNEGIE DEPOSIT AND RESERVATION FEE 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 211-0-0000-0311 Suspense \$1,100.00	14504	\$400.00

City of Lawrence

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Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148348 \$400.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# PD042314MB Fees for Specialty Munitions Instructor Course 07/14-07/18 2.00@ \$200.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 652-2-2100-2030 Educational / Conferences & Seminars \$400.00		
Keltech Incorporated	14906	\$871.63
Invoice# 147973 for Purchase Order# 009344 \$871.63 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 15284 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 501-0-0000-0601 Water Plant \$800.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$71.6300 Each Net Amount = \$71.63 Tax Amount = \$0.00 Total = \$71.63 501-7-7310-2324 Other / Freight \$71.63		
Kemira Water Solutions Inc	14281	\$2,203.64
Invoice# 147974 for Purchase Order# 009287 \$2,203.64 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 9017388202 Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.53/gal accepted by City Commission on 11/26/13. 1.00@ \$2203.6400 Each Net Amount = \$2,203.64 Tax Amount = \$0.00 Total = \$2,203.64 501-7-7410-4008 Supplies / Chemicals \$2,203.64		
Kemp, James	11000 5813	\$151.00
Invoice# 148146 \$151.00 Effective Date: 05/02/2014 Invoice Type: Billing Refunds Vendor Invoice# 284108144295 CIS Refund 1.00@ \$151.0000 Each Net Amount = \$151.00 Tax Amount = \$0.00 Total = \$151.00 501-0-0000-3401 Hydrant Metered Water \$151.00		
Knighton Business Solutions LLC	25226	\$546.00
Invoice# 148375 \$546.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# INV72886 Service contract base rate for BW copier 1.00@ \$546.0000 Each Net Amount = \$546.00 Tax Amount = \$0.00 Total = \$546.00 001-1-1030-2130 Service Contracts / Office Equip \$546.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$134.09

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
Due Date = 05/13/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 149177 \$159.98
Effective Date: 05/08/2014
Invoice Type: Regular
Vendor Invoice# 1949012-0414
Broadband Service at LEC 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98
001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98

Invoice# 149182 \$-25.89
Effective Date: 05/08/2014
Invoice Type: Regular
Vendor Invoice# 1943731-0414
Broadband Service at ITC 1.00@ \$-25.8900 Each Net Amount = \$-25.89 Tax Amount = \$0.00 Total = \$-25.89
001-2-2110-2367 Other / PSI Building Operation \$-25.89

Laird Noller Automotive	438	\$49,715.98
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Invoice# 147896 for Purchase Order# 009683 \$21,702.00
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 14T646
1/2 ton pickup approved by CC 2/11/2014 1.00@ \$21702.0000 Each Net Amount = \$21,702.00 Tax Amount = \$0.00 Total = \$21,702.00
214-3-3800-6005 Equipment \$21,702.00

Invoice# 147895 for Purchase Order# 009830 \$23,601.00
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 14T699
F-150 4x4 pickup approved by CC 3/11/2014 1.00@ \$23601.0000 Each Net Amount = \$23,601.00 Tax Amount = \$0.00 Total = \$23,601.00
505-3-3910-6005 Equipment \$23,601.00

Invoice# 147040 for Purchase Order# 010046 \$142.94
Effective Date: 04/23/2014
Invoice Type: Regular
Vendor Invoice# 5049036
Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$142.9400 Each Net Amount = \$142.94 Tax Amount = \$0.00 Total = \$142.94
504-3-3210-4721 Cost of Sales / Parts \$142.94

Invoice# 147545 for Purchase Order# 010046 \$3.56
Effective Date: 04/24/2014
Invoice Type: Regular
Vendor Invoice# 5049040
Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$3.5600 Each Net Amount = \$3.56 Tax Amount = \$0.00 Total = \$3.56
504-3-3210-4721 Cost of Sales / Parts \$3.56

Invoice# 147546 for Purchase Order# 010046 \$20.27
Effective Date: 04/24/2014
Invoice Type: Regular
Vendor Invoice# 5049046
Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$20.2700 Each Net Amount = \$20.27 Tax Amount = \$0.00 Total = \$20.27
504-3-3210-4721 Cost of Sales / Parts \$20.27

Invoice# 147584 for Purchase Order# 010046 \$18.68
Effective Date: 04/25/2014

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 5049056 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$18.6800 Each Net Amount = \$18.68 Tax Amount = \$0.00 Total = \$18.68 504-3-3210-4721 Cost of Sales / Parts \$18.68		
Invoice# 147680 for Purchase Order# 010046 \$20.54 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 5049069 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$20.5400 Each Net Amount = \$20.54 Tax Amount = \$0.00 Total = \$20.54 504-3-3210-4721 Cost of Sales / Parts \$20.54		
Invoice# 147847 for Purchase Order# 010046 \$22.43 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 5049151 Parts for the repair and maintenance of the fleet. Blanket PO through April 2014. 1.00@ \$22.4300 Each Net Amount = \$22.43 Tax Amount = \$0.00 Total = \$22.43 504-3-3210-4721 Cost of Sales / Parts \$22.43		
Invoice# 147854 for Purchase Order# 010087 \$3,113.31 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 60616651 Commercial repair for Unit 274. Ford is replacing 8 injectors. 1.00@ \$3113.3100 Each Net Amount = \$3,113.31 Tax Amount = \$0.00 Total = \$3,113.31 504-3-3210-2550 R & M / Commercial Repairs \$3,113.31		
Invoice# 148041 for Purchase Order# 010146 \$157.70 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 5049188 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$157.7000 Each Net Amount = \$157.70 Tax Amount = \$0.00 Total = \$157.70 504-3-3210-4721 Cost of Sales / Parts \$157.70		
Invoice# 148054 for Purchase Order# 010146 \$798.54 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 5049071 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$798.5400 Each Net Amount = \$798.54 Tax Amount = \$0.00 Total = \$798.54 504-3-3210-4721 Cost of Sales / Parts \$798.54		
Invoice# 148218 for Purchase Order# 010146 \$115.01 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 5049187 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$115.0100 Each Net Amount = \$115.01 Tax Amount = \$0.00 Total = \$115.01 504-3-3210-4721 Cost of Sales / Parts \$115.01		
Landplan Engineering PA	1494	\$5,585.00

Invoice# 147745 for Purchase Order# 008874 \$4,680.00
Effective Date: 04/29/2014

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 4A Design phase engineering services for Project UT1210, K-10 and Bob Billings Parkway Sanitary Sewer Relocations and approved KDOT Utility Agreement No. 006142011, as approved by City Commission 10/15/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$4680.0000 Each Net Amount = \$4,680.00 Tax Amount = \$0.00 Total = \$4,680.00 501-7-7826-2141 UT1210CS Professional Services / Engineering Services \$4,680.00		
Invoice# 147746 for Purchase Order# 009462 \$905.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 2B Design and Engineering Services for Project UT1210CS K‐10 and Bob Billings Parkway Waterline Relocations as approved by the CC on 01/07/2014. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$905.0000 Each Net Amount = \$905.00 Tax Amount = \$0.00 Total = \$905.00 501-7-7826-2141 UT1210CS Professional Services / Engineering Services \$905.00		
Laser Logic Inc	4567	\$282.99
Invoice# 147055 \$98.00 Effective Date: 04/23/2014 Invoice Type: Regular Vendor Invoice# 270801 Two (2) HP Q2612X-R toner cartridges for laser printer. 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 611-1-1014-4001 Supplies / Office Supplies \$98.00		
Invoice# 147823 \$152.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 270825 Phaser 7760 Fuser Exit Sensor 1.00@ \$152.0000 Each Net Amount = \$152.00 Tax Amount = \$0.00 Total = \$152.00 001-3-3010-4009 Supplies / Map Printing Supplies \$152.00		
Invoice# 148126 \$32.99 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 270853 Waste Cartridge for Phaser 7760 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 001-3-3010-4009 Supplies / Map Printing Supplies \$32.99		
Lawrence Free State High School	11725	\$85.00
Invoice# 147813 \$85.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 141009 Ad for lifeguards in the school paper 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$85.00		
Lawrence Hose	10143	\$551.37

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148050 for Purchase Order# 009899 \$276.80 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 26546 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$276.8000 Each Net Amount = \$276.80 Tax Amount = \$0.00 Total = \$276.80 504-3-3210-4721 Cost of Sales / Parts \$276.80		
Invoice# 148106 for Purchase Order# 009899 \$196.98 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 26563 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$196.9800 Each Net Amount = \$196.98 Tax Amount = \$0.00 Total = \$196.98 504-3-3210-4721 Cost of Sales / Parts \$196.98		
Invoice# 148112 for Purchase Order# 009899 \$77.59 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 26567 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$77.5900 Each Net Amount = \$77.59 Tax Amount = \$0.00 Total = \$77.59 504-3-3210-4721 Cost of Sales / Parts \$77.59		
Lawrence Humane Society	619	\$27,500.00
Invoice# 149382 \$27,500.00 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# CI060114CT-0614 2014 allocation-June 1.00@ \$27500.0000 Each Net Amount = \$27,500.00 Tax Amount = \$0.00 Total = \$27,500.00 001-1-1065-2820 Lawrence Humane Society \$27,500.00		
Lawrence Journal World	1247	\$18,954.00
Invoice# 148185 \$481.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 10004272-043014 4 ads trash day changes 4.00@ \$120.2500 Each Net Amount = \$481.00 Tax Amount = \$0.00 Total = \$481.00 502-3-3515-2042 Public Relations / Advertising \$481.00		
Invoice# 148206 \$520.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 10004265-043014 2 discrimination ads for Human Relations Fairhousing Month- cust 10004265 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 621-1-1085-2122 Printing & Publications / Other Advertising \$520.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 148290 for Purchase Order# 010177 \$1,976.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 10004271-043014 2 HHW ads 2.00@ \$247.0000 Each Net Amount = \$494.00 Tax Amount = \$0.00 Total = \$494.00 502-3-3530-2042 HHW14 Public Relations / Advertising \$494.00 7 Earth Day ads 7.00@ \$124.4286 Each Net Amount = \$871.00 Tax Amount = \$0.00 Total = \$871.00 502-3-3530-2042 EDAY14 Public Relations / Advertising \$871.00 5 electronic recycling ads 5.00@ \$122.2000 Each Net Amount = \$611.00 Tax Amount = \$0.00 Total = \$611.00 502-3-3530-2042 EWST14 Public Relations / Advertising \$611.00		
Invoice# 148378 \$247.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 10004268-043014 Ad for H2020- Meetings on future growth. Order #10516141. Cust 10004268. 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 001-1-1030-2121 Printing & Publications / Legal Advertising \$247.00		
Invoice# 149307 for Purchase Order# 009994 \$15,730.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 10004270-043014 2104 Summer/Fall Activities Guide-Approved by City Commission April 8. 1.00@ \$15730.0000 Each Net Amount = \$15,730.00 Tax Amount = \$0.00 Total = \$15,730.00 001-1-1030-2121 Printing & Publications / Legal Advertising \$117.40 501-7-7100-2041 Public Relations / Meetings Expense \$117.40 505-3-3910-2042 Public Relations / Advertising \$58.70 505-3-3910-2120 Printing & Publications / Printing \$58.70 502-3-3515-2042 Public Relations / Advertising \$234.79 502-3-3530-2042 Public Relations / Advertising \$352.19 211-4-4160-2120 Printing & Publications / Printing \$14,790.82		
Lemac Co Inc	9368	\$75.00
Invoice# 147879 \$75.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 11679 grommet 50.00@ \$1.5000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3020-4019 Supplies / Traffic Signal \$75.00		
Lexisnexis	12969	\$549.96
Invoice# 148193 \$549.96 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 3090021603 Subscription period 4/1/14 to 4/30/14 1.00@ \$549.9600 Each Net Amount = \$549.96 Tax Amount = \$0.00 Total = \$549.96 001-1-1080-2031 Educational / Dues & Subscriptions \$549.96		
LindySpring Systems	9713	\$43.50

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147990 \$8.70 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 867773 VenturePark: Don Jochems 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		
Invoice# 147991 \$34.80 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 856559 VenturePark: Don Jochems 1.00@ \$34.8000 Each Net Amount = \$34.80 Tax Amount = \$0.00 Total = \$34.80 604-3-3400-2325 Other / Other Contractual Service \$34.80		
LiquiTech Inc	2994	\$3,066.00
Invoice# 148194 for Purchase Order# 010001 \$3,066.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 42401 1" PP/EPDM Pilot Operated Solenoid Valve PS100EPW11-PP GBA WW0401 2.00@ \$640.0000 Each Net Amount = \$1,280.00 Tax Amount = \$0.00 Total = \$1,280.00 501-0-0000-0601 Water Plant \$1,280.00 1" CPVC/EPDM Electric Actuated Vented Ball Valve EBVA-1-1-100EPS-CP-Z GBA WW0411 2.00@ \$843.0000 Each Net Amount = \$1,686.00 Tax Amount = \$0.00 Total = \$1,686.00 501-0-0000-0601 Water Plant \$1,686.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7210-2324 Other / Freight \$100.00		
Logic Inc	7984	\$3,580.00
Invoice# 148099 for Purchase Order# 010084 \$3,580.00 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# INV86585 Upgrade of Kepware Server software for Utilities SCADA systems; Quote#: 211840 8.00@ \$447.5000 Each Net Amount = \$3,580.00 Tax Amount = \$0.00 Total = \$3,580.00 501-7-7210-4004 Supplies / Software \$895.00 501-7-7220-4004 Supplies / Software \$895.00 501-7-7310-4004 Supplies / Software \$895.00 501-7-7410-4004 Supplies / Software \$895.00		
LRP Publications	5062	\$398.50
Invoice# 147850 \$398.50 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 4212154 SEC 504 Handbook - Looseleaf subscription 1.00@ \$398.5000 Each Net Amount = \$398.50 Tax Amount = \$0.00 Total = \$398.50 001-1-1080-2031 Educational / Dues & Subscriptions \$398.50		
M and M Office Supply	407	\$93.74
Invoice# 148203 \$93.74		

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Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 060472 NLIA coordinator supplies 1.00@ \$93.7400 Each Net Amount = \$93.74 Tax Amount = \$0.00 Total = \$93.74 631-6-6513-2871 Neighborhood Associations / NLIA \$93.74		
Manpower	435	\$5,324.32
Invoice# 147527 for Purchase Order# 009954 \$2,387.92 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 27008679 provide temporary labor for installation of crack sealing material as part of 2014 crack sealing project. 152.00@ \$15.7100 Each Net Amount = \$2,387.92 Tax Amount = \$0.00 Total = \$2,387.92 001-3-3000-4508 PW1404 Construction Materials / Street Maint Programs \$2,387.92		
Invoice# 148096 for Purchase Order# 009954 \$1,885.20 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 27037330 provide temporary labor for installation of crack sealing material as part of 2014 crack sealing project. 120.00@ \$15.7100 Each Net Amount = \$1,885.20 Tax Amount = \$0.00 Total = \$1,885.20 001-3-3000-4508 PW1404 Construction Materials / Street Maint Programs \$1,885.20		
Invoice# 149365 \$525.60 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 27005479 Temporary employee-UB switchboard 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60 501-1-1069-2329 Other / Temporary Help \$525.60		
Invoice# 149367 \$525.60 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 27036521 Temporary employee-UB switchboard 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60 501-1-1069-2329 Other / Temporary Help \$525.60		
Marino , Oscar A	8318	\$210.00
Invoice# 147556 \$70.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# M113 Spanish Interpreter fees for 04/23/2014 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 147557 \$35.00 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# M112 Spanish Interpreter fees for 04/21/14 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		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 148288 \$35.00
Effective Date: 05/06/2014
Invoice Type: Regular
Vendor Invoice# M114
Spanish interpreting fees for 04/28/14 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# 148289 \$70.00
Effective Date: 05/06/2014
Invoice Type: Regular
Vendor Invoice# M115
Spanish interpreting fees for 04/30/14 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

Medtrak Services LLC	12871	\$73,953.02
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Invoice# 148156 \$73,953.02
Effective Date: 05/05/2014
Invoice Type: Regular
Vendor Invoice# 155746
Group Plan-10000467 Claims 1.00@ \$73596.0200 Each Net Amount = \$73,596.02 Tax Amount = \$0.00 Total = \$73,596.02
522-1-1055-1230 Prescription Claims \$73,596.02
Group Plan-10000467 Admin 1.00@ \$357.0000 Each Net Amount = \$357.00 Tax Amount = \$0.00 Total = \$357.00
522-1-1055-1231 Prescription Admin Costs \$357.00

MHC Kenworth Olathe	10547	\$782.21
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Invoice# 147591 for Purchase Order# 009982 \$782.21
Effective Date: 04/25/2014
Invoice Type: Regular
Vendor Invoice# T00215600378377
Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$782.2100 Each Net Amount = \$782.21
Tax Amount = \$0.00 Total = \$782.21
504-3-3210-4721 Cost of Sales / Parts \$782.21

Michael Willoughby	12001 2055	\$100.00
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Invoice# 149267 \$100.00
Effective Date: 05/08/2014
Invoice Type: Regular
Vendor Invoice# 2013CR0000951MC
restitution payment from David Schnurman 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
705-0-0000-2016 State Fees Payable - Restitution \$100.00

Midway Ford Truck Center KC	7464	\$1,912.21
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Invoice# 147846 for Purchase Order# 009942 \$24.77
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# X10030293501
Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$24.7700 Each Net Amount = \$24.77 Tax Amount = \$0.00 Total = \$24.77
504-3-3210-4721 Cost of Sales / Parts \$24.77

Invoice# 148043 for Purchase Order# 009942 \$303.70

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# X10030312501 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$303.7000 Each Net Amount = \$303.70 Tax Amount = \$0.00 Total = \$303.70 504-3-3210-4721 Cost of Sales / Parts \$303.70		
Invoice# 148111 for Purchase Order# 010149 \$164.65 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# X10030340501 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$164.6500 Each Net Amount = \$164.65 Tax Amount = \$0.00 Total = \$164.65 504-3-3210-4721 Cost of Sales / Parts \$164.65		
Invoice# 148211 for Purchase Order# 010149 \$445.21 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# X10030380701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$445.2100 Each Net Amount = \$445.21 Tax Amount = \$0.00 Total = \$445.21 504-3-3210-4721 Cost of Sales / Parts \$445.21		
Invoice# 148216 for Purchase Order# 010149 \$973.88 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# X10030314701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$973.8800 Each Net Amount = \$973.88 Tax Amount = \$0.00 Total = \$973.88 504-3-3210-4721 Cost of Sales / Parts \$973.88		
Midwest Concrete Materials Inc	14855	\$16,300.50
Invoice# 148151 for Purchase Order# 009320 \$625.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 271798 Blanket PO for concrete products through July 2014 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$625.00		
Invoice# 148152 for Purchase Order# 009320 \$875.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 271799 Blanket PO for concrete products through July 2014 1.00@ \$875.0000 Each Net Amount = \$875.00 Tax Amount = \$0.00 Total = \$875.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$875.00		
Invoice# 148154 for Purchase Order# 009321 \$899.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 271800 Blanket PO for concrete products through July 2014 1.00@ \$899.0000 Each Net Amount = \$899.00 Tax Amount = \$0.00 Total = \$899.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$899.00		
Invoice# 148155 for Purchase Order# 010100 \$625.00		

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Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 271836 Blanket PO for concrete products through October 2014 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$625.00		
Invoice# 148274 for Purchase Order# 010100 \$194.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 272098 Blanket PO for concrete products through October 2014 1.00@ \$194.0000 Each Net Amount = \$194.00 Tax Amount = \$0.00 Total = \$194.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$194.00		
Invoice# 148275 for Purchase Order# 010100 \$457.50 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 272221 Blanket PO for concrete products through October 2014 1.00@ \$457.5000 Each Net Amount = \$457.50 Tax Amount = \$0.00 Total = \$457.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$457.50		
Invoice# 148153 for Purchase Order# 010122 \$3,750.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 271834 Blanket PO for concrete products through October 2014 1.00@ \$3750.0000 Each Net Amount = \$3,750.00 Tax Amount = \$0.00 Total = \$3,750.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$3,750.00		
Invoice# 148271 for Purchase Order# 010122 \$3,125.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 272096 Blanket PO for concrete products through October 2014 1.00@ \$3125.0000 Each Net Amount = \$3,125.00 Tax Amount = \$0.00 Total = \$3,125.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$3,125.00		
Invoice# 148272 for Purchase Order# 010122 \$750.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 272121 Blanket PO for concrete products through October 2014 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$750.00		
Invoice# 148273 for Purchase Order# 010155 \$5,000.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 272223 Blanket PO for concrete products through October 2014 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$5,000.00		
Midwest Exterminators	2149	\$688.00

Invoice# 148130 \$344.00

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 15673B
 City Hall - Extermination Services 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00
 001-3-3040-2325 Other / Other Contractual Service \$344.00

Invoice# 148137 \$344.00
 Effective Date: 05/05/2014
 Invoice Type: Regular
 Vendor Invoice# 16146B
 City Hall - Extermination Services 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00
 001-3-3040-2325 Other / Other Contractual Service \$344.00

Mississippi Lime Company	621	\$9,863.74
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Invoice# 147525 for Purchase Order# 009240 \$3,220.02
 Effective Date: 04/24/2014
 Invoice Type: Regular
 Vendor Invoice# 1141508
 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3220.0200 Each Net Amount = \$3,220.02 Tax Amount = \$0.00 Total = \$3,220.02
 501-7-7220-4008 Supplies / Chemicals \$3,220.02

Invoice# 148213 for Purchase Order# 009240 \$3,350.00
 Effective Date: 05/06/2014
 Invoice Type: Regular
 Vendor Invoice# 1143423
 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3350.0000 Each Net Amount = \$3,350.00 Tax Amount = \$0.00 Total = \$3,350.00
 501-7-7220-4008 Supplies / Chemicals \$3,350.00

Invoice# 147738 for Purchase Order# 009283 \$3,293.72
 Effective Date: 04/29/2014
 Invoice Type: Regular
 Vendor Invoice# 1141693
 Blanket PO for Quick lime for WWTP treatment. Bid of \$0.067/lb accepted by City Commission on 11/26/13. 1.00@ \$3293.7200 Each Net Amount = \$3,293.72 Tax Amount = \$0.00 Total = \$3,293.72
 501-7-7310-4008 Supplies / Chemicals \$3,293.72

MV Public Transportation Inc	25825	\$114,480.00
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Invoice# 149378 for Purchase Order# 009397 \$97,308.00
 Effective Date: 05/10/2014
 Invoice Type: Prepaid
 Vendor Invoice# 190514-01
 2014 Local Match for MV 1.00@ \$48654.0000 Each Net Amount = \$48,654.00 Tax Amount = \$0.00 Total = \$48,654.00
 210-1-1014-2135 Service Contracts / Other Service Contracts \$48,654.00
 2014 MV Operating - Fed Share 50% 1.00@ \$48654.0000 Each Net Amount = \$48,654.00 Tax Amount = \$0.00 Total = \$48,654.00
 611-1-1014-2135 Service Contracts / Other Service Contracts \$48,654.00

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Vendor Name	Vendor#	Total
Invoice# 149379 for Purchase Order# 009397 \$17,172.00 Effective Date: 05/10/2014 Invoice Type: Prepaid Vendor Invoice# 190514-01 2014 Local Match for MV 1.00@ \$3434.0000 Each Net Amount = \$3,434.00 Tax Amount = \$0.00 Total = \$3,434.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,434.00 2014 MV Prev. Maint. Fed share 80% 1.00@ \$13738.0000 Each Net Amount = \$13,738.00 Tax Amount = \$0.00 Total = \$13,738.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$13,738.00		
NAHRO	3683	\$475.00
Invoice# 147897 \$475.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# DS042814DD Summer Conference registration - Tony Hoch 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 631-6-6613-2030 Educational / Conferences & Seminars \$475.00		
NAPA Auto Parts	25866	\$107.56
Invoice# 148191 for Purchase Order# 009938 \$1.28 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 604672 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. Invoices paid prior to May 20, 2014 receive a 2% discount. 1.00@ \$1.2800 Each Net Amount = \$1.28 Tax Amount = \$0.00 Total = \$1.28 504-3-3210-4721 Cost of Sales / Parts \$1.28		
Invoice# 148107 for Purchase Order# 010143 \$90.64 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 604839 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$90.6400 Each Net Amount = \$90.64 Tax Amount = \$0.00 Total = \$90.64 001-3-3000-2532 R & M / Motor Vehicle Repairs \$90.64		
Invoice# 148014 for Purchase Order# 010148 \$13.24 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 604778 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$13.2400 Each Net Amount = \$13.24 Tax Amount = \$0.00 Total = \$13.24 504-3-3210-4721 Cost of Sales / Parts \$13.24		
Invoice# 148102 for Purchase Order# 010148 \$15.64 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 604948 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$15.6400 Each Net Amount = \$15.64 Tax Amount = \$0.00 Total = \$15.64 504-3-3210-4721 Cost of Sales / Parts \$15.64		

City of Lawrence

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Due Date = 05/13/2014

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Vendor Name	Vendor#	Total
Invoice# 148138 for Purchase Order# 010148 \$-13.24 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 604792 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$-13.2400 Each Net Amount = \$-13.24 Tax Amount = \$0.00 Total = \$-13.24 504-3-3210-4721 Cost of Sales / Parts \$-13.24		
Neosho Gardens	9740	\$298.55
Invoice# 149329 for Purchase Order# 008910 \$288.55 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 48735 Parks & Recreation - contract grown flowers for spring of 2014 1.00@ \$288.5500 Each Net Amount = \$288.55 Tax Amount = \$0.00 Total = \$288.55 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$288.55		
Invoice# 149330 \$10.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 48735 Surcharge for Annual delivered on PO# 008910 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$10.00		
Networkfleet Inc	25058	\$3,706.84
Invoice# 149248 for Purchase Order# 009433 \$3,706.84 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# OSV000000136554 GPS tracking fees through June 2014. 1.00@ \$3706.8400 Each Net Amount = \$3,706.84 Tax Amount = \$0.00 Total = \$3,706.84 504-3-3210-2136 Service Contracts/GPS services \$3,706.84		
O'Reilly Automotive Stores Inc	3969	\$3.99
Invoice# 148108 for Purchase Order# 009972 \$3.99 Effective Date: 05/02/2014 Invoice Type: Regular Vendor Invoice# 0140434589 Blanket PO through Sept 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$3.99		
Oldcastle Precast Inc	991	\$1,756.80
Invoice# 148276 for Purchase Order# 010089 \$1,756.80 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 120028269 Concrete pipe for storm sewer repair and maintenance 1.00@ \$1756.8000 Each Net Amount = \$1,756.80 Tax Amount = \$0.00 Total = \$1,756.80 505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,756.80		

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Vendor Name	Vendor#	Total
OptumHealth	14950	\$558.45

Invoice# 148283 \$558.45
Effective Date: 05/06/2014
Invoice Type: Regular
Vendor Invoice# 215056
Cobra Admin April 2014 1.00@ \$558.4500 Each Net Amount = \$558.45 Tax Amount = \$0.00 Total = \$558.45
522-1-1055-1228 Monthly Administrative \$558.45

Oread TIF/TDD	25100	\$20,331.44
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Invoice# 149370 \$20,331.44
Effective Date: 05/09/2014
Invoice Type: Regular
Vendor Invoice# CI050914EM-0414
Oread TIF/TDD - April 2014 1.00@ \$20331.4400 Each Net Amount = \$20,331.44 Tax Amount = \$0.00 Total = \$20,331.44
706-0-0000-2705 CM0701 Oread TDD District \$7,887.52
706-0-0000-2704 CM0701 Oread TIF District \$7,887.52
706-0-0000-2704 CM0701 Oread TIF District \$4,556.40

Overhead Door Co of Joplin	26069	\$158.00
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Invoice# 148300 \$158.00
Effective Date: 05/07/2014
Invoice Type: Regular
Vendor Invoice# 106471
Door Servicing at 4820 Bob Billings Pkwy 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00
001-2-2110-2367 Other / PSI Building Operation \$158.00

Owen Curtis Sherlock	12001 2052	\$800.00
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Invoice# 149262 \$800.00
Effective Date: 05/08/2014
Invoice Type: Regular
Vendor Invoice# 2014TF0000041MF
bond refund 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00
705-0-0000-2318 Court Bonds Payable \$800.00

Pace Analytical Services Inc	9160	\$1,950.00
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Invoice# 148224 for Purchase Order# 008506 \$180.00
Effective Date: 05/06/2014
Invoice Type: Regular
Vendor Invoice# 146158487
Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00
604-3-3400-2147 Professional Services / Other \$180.00

Invoice# 148225 for Purchase Order# 008506 \$180.00
Effective Date: 05/06/2014
Invoice Type: Regular
Vendor Invoice# 146158488
Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00
604-3-3400-2147 Professional Services / Other \$180.00

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Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148226 for Purchase Order# 008506 \$90.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158489 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Invoice# 148227 for Purchase Order# 008506 \$45.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158490 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 148228 for Purchase Order# 008506 \$105.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158492 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 604-3-3400-2147 Professional Services / Other \$105.00		
Invoice# 148230 for Purchase Order# 008506 \$180.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158493 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 604-3-3400-2147 Professional Services / Other \$180.00		
Invoice# 148232 for Purchase Order# 008506 \$45.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158494 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 148233 for Purchase Order# 008506 \$90.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158495 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Invoice# 148234 for Purchase Order# 008506 \$90.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158497 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		

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Open Item Listing (Date: 05/13/2014)

Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148235 for Purchase Order# 008506 \$45.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158498 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 148236 for Purchase Order# 008506 \$45.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158499 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 148237 for Purchase Order# 008506 \$45.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158500 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		
Invoice# 148238 for Purchase Order# 008506 \$810.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 146158496 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 604-3-3400-2147 Professional Services / Other \$810.00		
Parkeon Inc	14184	\$188.58
Invoice# 148345 \$188.58 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# IV82808 DGLINE Relay Card & Interface Card 1.00@ \$188.5800 Each Net Amount = \$188.58 Tax Amount = \$0.00 Total = \$188.58 503-2-2320-4027 Supplies / Meters & Parts \$188.58		
Patchen Electric & Industrial Supply Inc	861	\$4,612.65
Invoice# 147743 for Purchase Order# 009976 \$1,783.50 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 56513 Well cleaning service to acidize well PW-9 at the former Farmland Industries Plant site. 1.00@ \$1783.5000 Each Net Amount = \$1,783.50 Tax Amount = \$0.00 Total = \$1,783.50 604-3-3400-2147 Professional Services / Other \$1,783.50		

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Vendor Name	Vendor#	Total
Invoice# 147744 for Purchase Order# 009977 \$1,421.15 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 56515 Pumps for the continued groundwater recovery system ssociated with the environmental remediation at the former Farmland Industries Plant. Pumps for "Dam" Pond and recovery PW-9. 1.00@ \$1421.1500 Each Net Amount = \$1,421.15 Tax Amount = \$0.00 Total = \$1,421.15 604-3-3400-2147 Professional Services / Other \$1,421.15		
Invoice# 148131 for Purchase Order# 009977 \$1,408.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 76084 Pumps for the continued groundwater recovery system ssociated with the environmental remediation at the former Farmland Industries Plant. Pumps for "Dam" Pond and recovery PW-9. 1.00@ \$1408.0000 Each Net Amount = \$1,408.00 Tax Amount = \$0.00 Total = \$1,408.00 604-3-3400-2147 Professional Services / Other \$1,408.00		
Patrick Joseph Gutierres	12001 2049	\$67.59
Invoice# 149255 \$67.59 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2013TR0008333MT bond refund 1.00@ \$67.5900 Each Net Amount = \$67.59 Tax Amount = \$0.00 Total = \$67.59 705-0-0000-2318 Court Bonds Payable \$67.59		
Peace Mennonite Church	25922	\$30.00
Invoice# 148205 \$30.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 1006 Building rental for April 14,2014 meeting (NLIA) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 631-6-6513-2871 Neighborhood Associations / NLIA \$30.00		
Penny's Aggregates Inc	25372	\$191.62
Invoice# 149318 for Purchase Order# 009635 \$191.62 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 477666 Blanket PO for ice control sand through July 2014 1.00@ \$191.6200 Each Net Amount = \$191.62 Tax Amount = \$0.00 Total = \$191.62 001-3-3000-4503 Construction Materials / Sand \$191.62		
Pepsi Beverages Company	870	\$687.46
Invoice# 149339 for Purchase Order# 009530 \$687.46 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 30358401 Pepsi products for Eagle Bend Concession's stand 1.00@ \$687.4600 Each Net Amount = \$687.46 Tax Amount = \$0.00 Total = \$687.46 506-4-4910-4702 Cost Of Sales / Sodas \$687.46		

City of Lawrence

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Vendor Name	Vendor#	Total
Pickleball Stuff LLC	26048	\$2,456.00

Invoice# 149310 for Purchase Order# 010077 \$2,456.00

Effective Date: 05/08/2014

Invoice Type: Rock Chalk Park

Vendor Invoice# 17282

Parks & Recreation - Pickleball Portable Net Systems 8.00@ \$150.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00

211-4-4195-6005 PR1302 Equipment \$1,200.00

Pickleball Paddles and balls per quote 1.00@ \$1256.0000 Each Net Amount = \$1,256.00 Tax Amount = \$0.00 Total = \$1,256.00

211-4-4195-6005 PR1302 Equipment \$1,256.00

Praxair Distribution - KC	11287	\$32.13
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Invoice# 147787 for Purchase Order# 009554 \$32.13

Effective Date: 04/29/2014

Invoice Type: Regular

Vendor Invoice# 49158556

Misc Welding supplies for Parks and Recreation Maintenance Crews 1.00@ \$32.1300 Each Net Amount = \$32.13 Tax Amount = \$0.00 Total = \$32.13

001-4-4050-4018 Supplies / Welding/Metal Fabrication \$32.13

Praxair Distribution Inc	13036	\$461.46
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Invoice# 147599 for Purchase Order# 010028 \$178.36

Effective Date: 04/25/2014

Invoice Type: Regular

Vendor Invoice# 49203749

WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 178.36@ \$1.0000 Each Net Amount = \$178.36 Tax Amount = \$0.00 Total = \$178.36

502-3-3515-4032 Supplies / Dumpster Maint Supplies \$178.36

Invoice# 147600 for Purchase Order# 010028 \$210.47

Effective Date: 04/25/2014

Invoice Type: Regular

Vendor Invoice# 49158707

WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 210.47@ \$1.0000 Each Net Amount = \$210.47 Tax Amount = \$0.00 Total = \$210.47

502-3-3515-4032 Supplies / Dumpster Maint Supplies \$210.47

Invoice# 147740 \$38.64

Effective Date: 04/29/2014

Invoice Type: Regular

Vendor Invoice# 49158558

WWTP/gas cylinders 1.00@ \$38.6400 Each Net Amount = \$38.64 Tax Amount = \$0.00 Total = \$38.64

501-7-7310-4018 Supplies / Welding/Metal Fabrication \$38.64

Invoice# 147741 \$33.99

Effective Date: 04/29/2014

Invoice Type: Regular

Vendor Invoice# 49158559

Kaw WTP - gas cylinders 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99

501-7-7220-4018 Supplies / Welding/Metal Fabrication \$33.99

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Vendor Name	Vendor#	Total
Printing Solutions	11922	\$1,970.36

Invoice# 148182 for Purchase Order# 010164 \$1,199.16

Effective Date: 05/05/2014

Invoice Type: Regular

Vendor Invoice# PS42355

printing trash day post-it notes 1.00@ \$1199.1600 Each Net Amount = \$1,199.16 Tax Amount = \$0.00 Total = \$1,199.16

502-3-3515-2120 Printing & Publications / Printing \$1,199.16

Invoice# 149249 \$771.20

Effective Date: 05/08/2014

Invoice Type: Regular

Vendor Invoice# PS42288

Postcards for rental educational seminars 1.00@ \$771.2000 Each Net Amount = \$771.20 Tax Amount = \$0.00 Total = \$771.20

001-1-1032-2120 Printing & Publications / Printing \$771.20

Professional Engineering Consultants - Topeka	9234	\$34,825.31
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Invoice# 149209 for Purchase Order# 008258 \$368.13

Effective Date: 05/08/2014

Invoice Type: Regular

Vendor Invoice# 610098

Services for project UT1308, as authorized by the City Commission as part of the July 02, 2013 consent agenda. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$368.1300 Each Net Amount = \$368.13 Tax Amount = \$0.00 Total = \$368.13

501-7-7910-2141 UT1308 Professional Services / Engineering Services \$368.13

Invoice# 149210 for Purchase Order# 008259 \$288.75

Effective Date: 05/08/2014

Invoice Type: Regular

Vendor Invoice# 610099

Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$288.7500 Each Net Amount = \$288.75 Tax Amount = \$0.00 Total = \$288.75

501-7-7910-2141 UT1309 Professional Services / Engineering Services \$288.75

Invoice# 149215 for Purchase Order# 008259 \$663.14

Effective Date: 05/08/2014

Invoice Type: Regular

Vendor Invoice# 610100

Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$663.1400 Each Net Amount = \$663.14 Tax Amount = \$0.00 Total = \$663.14

501-7-7910-2141 UT1309 Professional Services / Engineering Services \$663.14

Invoice# 149221 for Purchase Order# 008259 \$1,822.25

Effective Date: 05/08/2014

Invoice Type: Regular

Vendor Invoice# 610104

Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1822.2500 Each Net Amount = \$1,822.25 Tax Amount = \$0.00 Total = \$1,822.25

501-7-7910-2141 UT1309 Professional Services / Engineering Services \$1,822.25

City of Lawrence

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Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148355 for Purchase Order# 008869 \$7,481.82 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 610101 Engineering services for UT1315 - Arkansas Street Waterline Replacement. 1.00@ \$7481.8200 Each Net Amount = \$7,481.82 Tax Amount = \$0.00 Total = \$7,481.82 501-7-7910-2141 UT1315 Professional Services / Engineering Services \$7,481.82		
Invoice# 148357 for Purchase Order# 008869 \$7,276.79 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 610102 Engineering services for UT1313 - Mississippi Street Waterline Replacement. 1.00@ \$7276.7900 Each Net Amount = \$7,276.79 Tax Amount = \$0.00 Total = \$7,276.79 501-7-7910-2141 UT1313 Professional Services / Engineering Services \$7,276.79		
Invoice# 148358 for Purchase Order# 008869 \$5,213.40 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 610103 Engineering services for UT1314 - Lawrence Avenue Waterline Replacement. 1.00@ \$5213.4000 Each Net Amount = \$5,213.40 Tax Amount = \$0.00 Total = \$5,213.40 501-7-7910-2141 UT1314 Professional Services / Engineering Services \$5,213.40		
Invoice# 148360 for Purchase Order# 009597 \$11,711.03 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 610106 Design phase engineering services for project UT1312 Bob Billings Parkway Watermain Replacement, George Williams Way to Bobwhite Drive. Approved by City Commission on 1/28/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$11711.0300 Each Net Amount = \$11,711.03 Tax Amount = \$0.00 Total = \$11,711.03 501-7-7910-2141 UT1312 Professional Services / Engineering Services \$11,711.03		
Quentin Marcel Hill	12001 2050	\$27.59
Invoice# 149257 \$27.59 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2012TF0002416MF bond refund 1.00@ \$27.5900 Each Net Amount = \$27.59 Tax Amount = \$0.00 Total = \$27.59 705-0-0000-2318 Court Bonds Payable \$27.59		
Regency Coffee & Vending	25682	\$99.87
Invoice# 148318 \$44.29 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 24510 Coffee Service for Fire Medical 1.00@ \$44.2900 Each Net Amount = \$44.29 Tax Amount = \$0.00 Total = \$44.29 001-2-2200-2325 Other / Other Contractual Service \$44.29		

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148320 \$55.58 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 24513 Coffee Service for Fire Medical 1.00@ \$55.5800 Each Net Amount = \$55.58 Tax Amount = \$0.00 Total = \$55.58 001-2-2200-2325 Other / Other Contractual Service \$55.58		
Retail Sales (Water Sold)	6632	\$17,832.47
Invoice# 148312 \$17,832.47 Effective Date: 05/07/2014 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0214 Tax acct 004-48603350F01 1.00@ \$17832.4700 Each Net Amount = \$17,832.47 Tax Amount = \$0.00 Total = \$17,832.47 501-0-0000-2411 Sales Tax-City \$2,091.49 501-0-0000-2412 Sales Tax-State \$8,838.60 501-0-0000-2413 Sales Tax-County \$1,435.59 502-0-0000-3422 Roll-Off Rental \$5,466.79		
Richard Johnson	12001 2059	\$500.00
Invoice# 149302 \$500.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2013TF0003001MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Riverfront, LLC	10761	\$7,273.22
Invoice# 149381 \$7,273.22 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# 2518110TCITOF01-0614 Monthly rent - June 2014 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6413-2325 Other / Other Contractual Service \$1,818.31		
Rural Water District No 1	930	\$47.24
Invoice# 147898 \$47.24 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 90-0414 Water Charges-ID 90 Apr 2014 1.00@ \$47.2400 Each Net Amount = \$47.24 Tax Amount = \$0.00 Total = \$47.24 501-7-7410-2325 Other / Other Contractual Service \$47.24		
SBC Long Distance	12366	\$715.33

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 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148143 \$715.33 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 811819224-0414 AT&T Long Distance Apr 2014 billing; Acct#: 811819224 1.00@ \$715.3300 Each Net Amount = \$715.33 Tax Amount = \$0.00 Total = \$715.33 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.28 001-1-1070-2420 Communications / Telephone \$335.89 502-3-3515-2420 Communications / Telephone \$8.59 502-3-3530-2420 Communications / Telephone \$11.58 504-3-3210-2432 Utilities / Telephone \$27.71 506-4-4910-2432 Utilities / Telephone \$15.40 001-2-2200-2420 Communications / Telephone \$41.11 001-1-1090-2420 Communications / Telephone \$29.01 501-7-7210-2420 Communications / Telephone \$31.49 501-7-7310-2420 Communications / Telephone \$5.27 501-7-7220-2420 Communications / Telephone \$0.41 211-4-4180-2432 Utilities / Telephone \$7.60 001-4-4010-2420 Communications / Telephone \$4.25 001-2-2110-2420 Communications / Telephone \$1.19 001-2-2130-2420 Communications / Telephone \$46.50 001-2-2120-2420 Communications / Telephone \$93.64 001-2-2141-2420 Communications / Telephone \$0.92 001-2-2142-2420 Communications / Telephone \$0.04 001-2-2143-2420 Communications / Telephone \$13.38 001-2-2144-2420 Communications / Telephone \$29.33 001-2-2150-2420 Communications / Telephone \$7.28 503-2-2320-2420 Communications / Telephone \$4.46		
SCAFFA	9528	\$200.00
Invoice# 148322 \$200.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 2014SCAFFA SCAFFA School - 8 Fire Medical Members 8.00@ \$25.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-2030 Educational / Conferences & Seminars \$200.00		
Schulte Supply Inc	25973	\$84.10
Invoice# 147982 for Purchase Order# 009464 \$84.10 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S1089492010 3" X 2" BRASS TEE, IPT 1.00@ \$84.1000 Each Net Amount = \$84.10 Tax Amount = \$0.00 Total = \$84.10 501-0-0000-0601 Water Plant \$84.10		
Scotch Fabric Care Services	4807	\$1,702.30
Invoice# 148323 \$268.40 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 9222-0414 Dry Cleaning for Fire Medical 1.00@ \$268.4000 Each Net Amount = \$268.40 Tax Amount = \$0.00 Total = \$268.40 001-2-2200-2326 Other / Cleaning & Laundry \$268.40		

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 Due Date = 05/13/2014
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Vendor Name	Vendor#	Total
Invoice# 149228 for Purchase Order# 009470 \$1,433.90 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 0640-0414 Blanket PO for laundering Field Operations Collections uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2014. 1.00@ \$716.9500 Each Net Amount = \$716.95 Tax Amount = \$0.00 Total = \$716.95 501-7-7410-2326 Other / Cleaning & Laundry \$716.95 Blanket PO for laundering Distribution Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2014. 1.00@ \$716.9500 Each Net Amount = \$716.95 Tax Amount = \$0.00 Total = \$716.95 501-7-7610-2326 Other / Cleaning & Laundry \$716.95		
Secretary of State	669	\$125.00
Invoice# 149341 \$25.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 106095912 Notary Application for Amy Chavez 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4105-2325 Other / Other Contractual Service \$25.00		
Invoice# 149342 \$25.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 106095899 Notary Application for Paula Craig 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4105-2325 Other / Other Contractual Service \$25.00		
Invoice# 149343 \$25.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 106095894 Notary Application for Jamie Reed 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4105-2325 Other / Other Contractual Service \$25.00		
Invoice# 149344 \$25.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 106095911 Notary Application for Ross Schraeder 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4105-2325 Other / Other Contractual Service \$25.00		
Invoice# 149345 \$25.00 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 106095720 Notary Application for Ashlee Roll-Gregory 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4105-2325 Other / Other Contractual Service \$25.00		
Servicemaster Cleansweep Janitorial	11919	\$145.00

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149189 \$145.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2796 Cleaning Service at AC/PC Offices 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$145.00		
Seybold, Micah	13505	\$149.55
Invoice# 148353 \$149.55 Effective Date: 05/07/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# IS050714JW-REIM reimbursement for mileage/expenses to attend conference 1.00@ \$149.5500 Each Net Amount = \$149.55 Tax Amount = \$0.00 Total = \$149.55 001-1-1070-2022 Travel / Other Transportation \$5.00 001-1-1070-2021 Travel / Mileage Reimbursement \$144.55		
Shawn Michael Riley	12001 2054	\$300.00
Invoice# 149265 \$300.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000572MC bond refund 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00		
Southwest NAHRO	1281	\$350.00
Invoice# 147899 \$350.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# DS042814DD Annual conference registration - Tony Hoch 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 631-6-6613-2030 Educational / Conferences & Seminars \$350.00		
Stanion Wholesale Electric Co	746	\$431.20
Invoice# 149251 for Purchase Order# 009305 \$103.20 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 362771100 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$103.2000 Each Net Amount = \$103.20 Tax Amount = \$0.00 Total = \$103.20 501-0-0000-0601 Water Plant \$103.20		
Invoice# 149252 for Purchase Order# 009305 \$328.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 362771200 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 501-0-0000-0601 Water Plant \$328.00		

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Vendor Name	Vendor#	Total
Stores Fund	1256	\$40.00

Invoice# 148100 \$40.00
 Effective Date: 05/02/2014
 Invoice Type: Regular
 Vendor Invoice# IS042914JW
 Car Wash Tokens for IS 10.00@ \$4.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$40.00

Summit Truck Group	901	\$193.76
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Invoice# 147031 for Purchase Order# 009746 \$-164.27
 Effective Date: 04/23/2014
 Invoice Type: Regular
 Vendor Invoice# CM7275T
 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$-164.2700 Each Net Amount = \$-164.27 Tax Amount = \$0.00 Total = \$-164.27
 504-3-3210-4721 Cost of Sales / Parts \$-164.27

Invoice# 148220 for Purchase Order# 009746 \$73.18
 Effective Date: 05/06/2014
 Invoice Type: Regular
 Vendor Invoice# 8625T
 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$73.1800 Each Net Amount = \$73.18 Tax Amount = \$0.00 Total = \$73.18
 504-3-3210-4721 Cost of Sales / Parts \$73.18

Invoice# 147839 for Purchase Order# 009816 \$284.85
 Effective Date: 04/30/2014
 Invoice Type: Regular
 Vendor Invoice# 8640T
 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$284.8500 Each Net Amount = \$284.85 Tax Amount = \$0.00 Total = \$284.85
 504-3-3210-4721 Cost of Sales / Parts \$284.85

Sunflower Curbside Recycling	14383	\$68.00
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Invoice# 147634 for Purchase Order# 009437 \$48.00
 Effective Date: 04/28/2014
 Invoice Type: Regular
 Vendor Invoice# 29470
 Pick up recycling at City Hall 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00
 001-3-3040-4028 CH14 Supplies / City Hall Operation \$48.00

Invoice# 147723 \$20.00
 Effective Date: 04/29/2014
 Invoice Type: Regular
 Vendor Invoice# 29471
 monthly recycling pick up 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
 001-5-5100-2380 Other / Recycling \$20.00

Sysco Food Services of KC , Inc	9053	\$634.13
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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148029 for Purchase Order# 009509 \$634.13 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 404241410 Food and Snack Bar items for Eagle Bend 1.00@ \$553.4300 Each Net Amount = \$553.43 Tax Amount = \$0.00 Total = \$553.43 506-4-4910-4701 Cost Of Sales / Food \$553.43 Non-Inventory Items 1.00@ \$80.7000 Each Net Amount = \$80.70 Tax Amount = \$0.00 Total = \$80.70 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$80.70		
T & J Holdings	12841	\$16,488.00
Invoice# 148200 for Purchase Order# 009854 \$16,488.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# DS050514DD-01 Comprehensive Rehabilitation loan for B. Sheppard, 1926 Vermont St. Approved by City Commission on 3/11/14. 1.00@ \$16488.0000 Each Net Amount = \$16,488.00 Tax Amount = \$0.00 Total = \$16,488.00 631-6-6613-6401 1926VT Property Rehabilitation / Rehab Deferred Loans \$16,488.00		
Talley , Kendall J	26068	\$10,650.00
Invoice# 148149 \$10,650.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# LE050514DC Easement payment for E 1600 Rd 1.00@ \$10650.0000 Each Net Amount = \$10,650.00 Tax Amount = \$0.00 Total = \$10,650.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$10,650.00		
Tech Supply - Lenexa	789	\$316.39
Invoice# 147841 for Purchase Order# 009407 \$34.40 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 352347 Miscellaneous consumable supplies for tire repair for the fleet. Blanket PO through June 2014. 1.00@ \$34.4000 Each Net Amount = \$34.40 Tax Amount = \$0.00 Total = \$34.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$34.40		
Invoice# 148279 for Purchase Order# 010174 \$281.99 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 352575 Consumables for CMG. Blanket Po through October 2014. 1.00@ \$281.9900 Each Net Amount = \$281.99 Tax Amount = \$0.00 Total = \$281.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$281.99		
TFMComm Inc	779	\$1,374.58
Invoice# 147761 for Purchase Order# 009551 \$169.00 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 168191 Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 504-3-3210-2550 R & M / Commercial Repairs \$169.00		

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Vendor Name	Vendor#	Total
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Invoice# 147871 \$35.00
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 168156
Antenna Update Grade - Medic 10 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00
001-2-2200-2532 R & M / Motor Vehicle Repairs \$35.00

Invoice# 147875 \$35.00
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 168157
Antenna Update Grade - Medic 3 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00
001-2-2200-2532 R & M / Motor Vehicle Repairs \$35.00

Invoice# 147877 \$35.00
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 168158
Antenna Update Grade - Medic 2 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00
001-2-2200-2532 R & M / Motor Vehicle Repairs \$35.00

Invoice# 147878 \$73.85
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 168159
Antenna Update Grade - Medic 50 1.00@ \$73.8500 Each Net Amount = \$73.85 Tax Amount = \$0.00 Total = \$73.85
001-2-2200-2532 R & M / Motor Vehicle Repairs \$73.85

Invoice# 147880 \$40.65
Effective Date: 04/30/2014
Invoice Type: Regular
Vendor Invoice# 168160
Antenna Update Grade - Medic 5 1.00@ \$40.6500 Each Net Amount = \$40.65 Tax Amount = \$0.00 Total = \$40.65
001-2-2200-2532 R & M / Motor Vehicle Repairs \$40.65

Invoice# 148325 for Purchase Order# 009432 \$351.00
Effective Date: 05/07/2014
Invoice Type: Regular
Vendor Invoice# 168313
2014 Annual Maintenance Agreement for Fire Medical Radios 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00
Total = \$351.00
001-2-2200-2534 R & M / Radio Maintenance \$351.00

Invoice# 148127 for Purchase Order# 009551 \$140.00
Effective Date: 05/05/2014
Invoice Type: Regular
Vendor Invoice# 168249
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax
Amount = \$0.00 Total = \$140.00
504-3-3210-2550 R & M / Commercial Repairs \$140.00

Invoice# 148128 for Purchase Order# 009551 \$140.00
Effective Date: 05/05/2014
Invoice Type: Regular
Vendor Invoice# 168248
Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax
Amount = \$0.00 Total = \$140.00
504-3-3210-2550 R & M / Commercial Repairs \$140.00

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148129 for Purchase Order# 009551 \$165.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 168247 Radio installation and repair for the fleet. Blanket repair through June 2014. 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 504-3-3210-2550 R & M / Commercial Repairs \$165.00		
Invoice# 149222 \$102.08 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 168341 Trunking and fees for 4 handheld radios 1.00@ \$102.0800 Each Net Amount = \$102.08 Tax Amount = \$0.00 Total = \$102.08 611-1-1014-2325 Other / Other Contractual Service \$102.08		
Invoice# 149226 \$88.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 168245 Radio repairs for transit vehicles 757 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 611-1-1014-2534 R & M / Radio Maintenance \$88.00		
Tire Town Inc	4201	\$425.00
Invoice# 148188 \$425.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 142956 tire disposal fee 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 502-3-3530-2373 Other / Tire Disposal Fees \$425.00		
Tracker Door Systems LLC	25560	\$403.63
Invoice# 147881 for Purchase Order# 009878 \$403.63 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 15348 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$403.6300 Each Net Amount = \$403.63 Tax Amount = \$0.00 Total = \$403.63 001-2-2200-2536 R & M / Building Repairs \$403.63		
Trading Post, The	829	\$60.00
Invoice# 147665 \$60.00 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# 00004604 Ad for H2020 Open House meetings 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1030-2121 Printing & Publications / Legal Advertising \$60.00		
TranslationPerfect.com	25177	\$343.10

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Vendor Name	Vendor#	Total
Invoice# 148284 \$166.10 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 21383 Chinese interpreting fees for Le Quach case #2013CR2421 1.00@ \$166.1000 Each Net Amount = \$166.10 Tax Amount = \$0.00 Total = \$166.10 001-1-1090-2147 Professional Services / Other \$166.10		
Invoice# 148285 \$177.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 21465 Chinese interpreting fees for Le Quach case #2013CR2421 (2nd appearance) 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 001-1-1090-2147 Professional Services / Other \$177.00		
Tria Health LLC	25079	\$1,342.00
Invoice# 148282 \$1,342.00 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# WT1737 Fees for Tria Health Services 1.00@ \$1342.0000 Each Net Amount = \$1,342.00 Tax Amount = \$0.00 Total = \$1,342.00 522-1-1055-2345 Other / Wellness Programs \$1,342.00		
Truck Parts & Equipment Inc	1954	\$424.50
Invoice# 148049 for Purchase Order# 010004 \$424.50 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 365918 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$424.5000 Each Net Amount = \$424.50 Tax Amount = \$0.00 Total = \$424.50 504-3-3210-4721 Cost of Sales / Parts \$424.50		
Underwriters Laboratories	2301	\$162.00
Invoice# 147987 for Purchase Order# 009271 \$81.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 215687 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-7-7510-2335 Other / Water Analysis \$81.00		
Invoice# 147988 for Purchase Order# 009271 \$81.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 215691 Blanket PO used throughout June 2014 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2014. 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 501-7-7510-2335 Other / Water Analysis \$81.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Unisource Document Products	13133	\$125.50
Invoice# 147975 \$125.50 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# 628764 Color Copy Overage Charges 1.00@ \$125.5000 Each Net Amount = \$125.50 Tax Amount = \$0.00 Total = \$125.50 001-1-1053-2130 Service Contracts / Office Equip \$125.50		
United Parcel Service	1244	\$132.66
Invoice# 149366 \$90.40 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 0000696939184 Shipping svc charges 1.00@ \$90.4000 Each Net Amount = \$90.40 Tax Amount = \$0.00 Total = \$90.40 001-1-1065-2421 Communications / Postage \$90.40		
Invoice# 149418 \$42.26 Effective Date: 05/12/2014 Invoice Type: Regular Vendor Invoice# 0000696939194 Shipping/svc charges 1.00@ \$42.2600 Each Net Amount = \$42.26 Tax Amount = \$0.00 Total = \$42.26 001-1-1065-2324 Other / Freight \$42.26		
University Daily Kansan The	1712	\$630.00
Invoice# 148186 \$315.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 50264 2 Earth Day ads. 2.00@ \$157.5000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 502-3-3530-2042 EDAY14 Public Relations / Advertising \$315.00		
Invoice# 148190 \$315.00 Effective Date: 05/05/2014 Invoice Type: Regular Vendor Invoice# 50339 2 electronic recycling event ads 2.00@ \$157.5000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 502-3-3530-2042 EWST14 Public Relations / Advertising \$315.00		
USA Mobility Wireless Inc	14163	\$603.93
Invoice# 148239 \$24.27 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 03139524-0414 0313952 City of Lawrence-9471 Contract 001 "inv X0313952E" 1.00@ \$24.2700 Each Net Amount = \$24.27 Tax Amount = \$0.00 Total = \$24.27 001-3-3020-2135 Service Contracts / Other Service Contracts \$24.27		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148326 for Purchase Order# 009376 \$579.66 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# X0313875E 2014 Paging Service for Fire Medical Call Back. 1.00@ \$579.6600 Each Net Amount = \$579.66 Tax Amount = \$0.00 Total = \$579.66 001-2-2200-2423 Communications / Paging \$579.66		
Validity Screening Solutions	14736	\$1,856.05
Invoice# 146916 \$1,856.05 Effective Date: 04/21/2014 Invoice Type: Regular Vendor Invoice# 105752 April 2014 background check invoice 1.00@ \$1856.0500 Each Net Amount = \$1,856.05 Tax Amount = \$0.00 Total = \$1,856.05 506-4-4910-2344 Other / Recruitment \$147.55 211-4-4100-2344 Other / Recruitment \$1,248.85 001-4-4010-2344 Other / Recruitment \$330.65 001-1-1015-2344 Other / Recruitment \$28.00 001-1-1060-2344 Other / Recruitment \$28.00 501-1-1069-2344 Other / Recruitment \$28.00 501-1-1069-2344 Other / Recruitment \$45.00		
Vance Brothers Inc	989	\$1,836.60
Invoice# 148021 for Purchase Order# 009971 \$590.95 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# ZL47047 Blanket PO for asphalt products through September 2014 1.00@ \$590.9500 Each Net Amount = \$590.95 Tax Amount = \$0.00 Total = \$590.95 001-3-3000-4502 Construction Materials / Asphalt \$590.95		
Invoice# 148024 for Purchase Order# 009971 \$650.00 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# ZL47051 Blanket PO for asphalt products through September 2014 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-3-3000-4502 Construction Materials / Asphalt \$650.00		
Invoice# 148268 for Purchase Order# 009971 \$595.65 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# ZL47089 Blanket PO for asphalt products through September 2014 1.00@ \$595.6500 Each Net Amount = \$595.65 Tax Amount = \$0.00 Total = \$595.65 001-3-3000-4502 Construction Materials / Asphalt \$595.65		
Vanderbilt's #10	3526	\$619.96

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147802 for Purchase Order# 009319 \$129.99 Effective Date: 04/29/2014 Invoice Type: Regular Vendor Invoice# 129880 Blanket PO for safety shoes through July 2014 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 147848 for Purchase Order# 009319 \$99.99 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 129892 Blanket PO for safety shoes through July 2014 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 147597 for Purchase Order# 009480 \$150.00 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 129670 TOM HOGAN SAFETY SHOES FOR WRR CREWS BLANKET PO FOR JAN-JUNE 2014 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 147598 for Purchase Order# 009480 \$99.99 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# 129667 SHAWNA TRARBACH SAFETY SHOES FOR WRR CREWS BLANKET PO FOR JAN-JUNE 2014 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 502-3-3530-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 148209 for Purchase Order# 009698 \$139.99 Effective Date: 05/06/2014 Invoice Type: Regular Vendor Invoice# 129953 Safety shoes/boots for the technicians at CMG. Blanket PO through July 2014. Reese Nordhus. 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Verizon Wireless	10326	\$23,518.16
Invoice# 148330 for Purchase Order# 009943 \$6,707.89 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 9723840783 Cell Phone Charges acct 685790441 April 2014 1.00@ \$6707.8900 Each Net Amount = \$6,707.89 Tax Amount = \$0.00 Total = \$6,707.89 001-2-2110-2420 Communications / Telephone \$246.69 001-2-2120-2420 Communications / Telephone \$2,310.76 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$103.34 001-2-2130-2420 Communications / Telephone \$1,726.81 001-2-2141-2420 Communications / Telephone \$938.58 001-2-2142-2420 Communications / Telephone \$115.84 001-2-2143-2420 Communications / Telephone \$155.01 001-2-2144-2420 Communications / Telephone \$173.64 001-2-2150-2420 Communications / Telephone \$813.46 001-2-2160-2420 Communications / Telephone \$40.01 503-2-2320-2420 Communications / Telephone \$83.75		
Invoice# 149266 \$16,810.27		

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 9723043395 Cell phone charges for Mar 07 - Apr 06 2014; acct 785186149 1.00@ \$16810.2700 Each Net Amount = \$16,810.27 Tax Amount = \$0.00 Total = \$16,810.27 001-1-1020-2420 Communications / Telephone \$131.69 001-1-1025-2420 Communications / Telephone \$183.36 001-1-1032-2432 Utilities / Telephone \$200.05 001-1-1034-2432 Utilities / Telephone \$217.71 001-1-1050-2130 Service Contracts / Office Equip \$40.01 001-1-1053-2130 Service Contracts / Office Equip \$91.68 001-1-1054-2325 Other / Other Contractual Service \$51.67 001-1-1065-2421 Communications / Postage \$220.05 001-1-1070-2420 Communications / Telephone \$635.03 001-1-1080-2420 Communications / Telephone \$91.68 001-2-2200-2420 Communications / Telephone \$3,765.48 001-3-3000-2325 Other / Other Contractual Service \$430.05 001-3-3010-2135 Service Contracts / Other Service Contracts \$446.74 001-3-3020-2420 Communications / Telephone \$290.17 001-3-3040-2422 Communications / Cellular \$572.51 211-4-4100-2135 Service Contracts / Other Service Contracts \$113.34 501-1-1069-2420 Communications / Telephone \$401.90 501-7-7100-2420 Communications / Telephone \$1,132.32 501-7-7110-2420 Communications / Telephone \$1,168.36 501-7-7210-2420 Communications / Telephone \$301.31 501-7-7220-2420 Communications / Telephone \$559.08 501-7-7310-2420 Communications / Telephone \$1,262.76 501-7-7410-2420 Communications / Telephone \$1,236.11 501-7-7510-2420 Communications / Telephone \$298.03 501-7-7610-2420 Communications / Telephone \$1,705.23 502-3-3515-2420 Communications / Telephone \$323.34 502-3-3530-2420 Communications / Telephone \$132.86 504-3-3210-2135 Service Contracts / Other Service Contracts \$165.45 505-3-3910-2420 Communications / Telephone \$510.61 210-1-1014-2325 Other / Other Contractual Service \$51.67 631-6-6412-2420 Communications / Telephone \$80.02		
Vermont Systems Inc	7151	\$2,347.20

Invoice# 149335 for Purchase Order# 009796 \$2,347.20
 Effective Date: 05/08/2014
 Invoice Type: Rock Chalk Park
 Vendor Invoice# 43101
 Parks & Recreation - Center at Rock Chalk Park - Computer software upgrades - add six (6) additional users per quote #41598 1.00@ \$2347.2000 Each Net Amount = \$2,347.20 Tax Amount = \$0.00 Total = \$2,347.20
 211-4-4195-6005 PR1302 Equipment \$2,347.20

Victor L Phillips Co The	875	\$54.31
Invoice# 147590 for Purchase Order# 009446 \$54.31 Effective Date: 04/25/2014 Invoice Type: Regular Vendor Invoice# IT18237 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$54.3100 Each Net Amount = \$54.31 Tax Amount = \$0.00 Total = \$54.31 504-3-3210-4721 Cost of Sales / Parts \$54.31		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
VISA-UMB Bank	8829	\$128,836.67
Invoice# 149431 \$27.68 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# CM040914RA COUNTY TREAS PYMT 800-452-6727 KS-TAGS FOR FIRE DEPT 1.00@ \$27.6800 Each Net Amount = \$27.68 Tax Amount = \$0.00 Total = \$27.68 504-3-3210-4721 Cost of Sales / Parts \$27.68		
Invoice# 149432 \$41.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# CM040914RA NFPA NATL FIRE PROTECT 800-344-3555 MA-NFPA REGULATIONS FOR CNG 1.00@ \$41.8500 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 504-3-3210-4044 Supplies / Books \$41.85		
Invoice# 149433 \$90.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# CM040914RA II *IATN AUTO REPAIR 714-257-1335 CA-SUBSCRIPTION INFORMATION MEMBERSHIP 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2031 Educational / Dues & Subscriptions \$90.00		
Invoice# 149434 \$70.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$70.5800 Each Net Amount = \$70.58 Tax Amount = \$0.00 Total = \$70.58 501-7-7210-4020 Supplies / Tools \$70.58		
Invoice# 149435 \$56.39 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$56.3900 Each Net Amount = \$56.39 Tax Amount = \$0.00 Total = \$56.39 501-7-7210-4020 Supplies / Tools \$56.39		
Invoice# 149436 \$39.36 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA IBT INC 888-8809346 KS-SILICONE 1.00@ \$39.3600 Each Net Amount = \$39.36 Tax Amount = \$0.00 Total = \$39.36 501-7-7220-2531 R & M / Machinery & Equipment \$39.36		
Invoice# 149437 \$999.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PMS 1.00@ \$999.2500 Each Net Amount = \$999.25 Tax Amount = \$0.00 Total = \$999.25 501-7-7210-2531 R & M / Machinery & Equipment \$999.25		
Invoice# 149438 \$483.42		

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Vendor Name	Vendor#	Total
Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA STANION ELECTRIC 105 LAWRENCE KS-LIGHTS FOR CLINTON PLANT 1.00@ \$483.4200 Each Net Amount = \$483.42 Tax Amount = \$0.00 Total = \$483.42 501-7-7210-2531 R & M / Machinery & Equipment \$483.42		
Invoice# 149439 \$511.68 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA WW GRAINGER 877-2022594 PA-AIR RELEASE VALVES - INFLUENT LINE 1.00@ \$511.6800 Each Net Amount = \$511.68 Tax Amount = \$0.00 Total = \$511.68 501-7-7210-2531 R & M / Machinery & Equipment \$511.68		
Invoice# 149440 \$999.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PMS 1.00@ \$999.2500 Each Net Amount = \$999.25 Tax Amount = \$0.00 Total = \$999.25 501-7-7210-2531 R & M / Machinery & Equipment \$999.25		
Invoice# 149441 \$210.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA THE HOME DEPOT #2211 LAWRENCE KS-INSPECTION CAMERA FOR GEARBOXES 1.00@ \$210.9000 Each Net Amount = \$210.90 Tax Amount = \$0.00 Total = \$210.90 501-7-7210-2531 R & M / Machinery & Equipment \$210.90		
Invoice# 149442 \$198.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA ORSCHELN LAWRENCE 48 LAWRENCE KS-GRASS SEED FOR CLINTON YARD 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 501-7-7210-4201 Operating Supplies / Trees, Seeds, Plants \$198.00		
Invoice# 149443 \$150.35 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA STANION ELECTRIC 105 LAWRENCE KS-BREAKERS FOR HEATER IN MAINT OFFICE 1.00@ \$150.3500 Each Net Amount = \$150.35 Tax Amount = \$0.00 Total = \$150.35 501-7-7220-2531 R & M / Machinery & Equipment \$150.35		
Invoice# 149444 \$53.46 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CA THE HOME DEPOT #2211 LAWRENCE KS-PLUMBING PARTS - DRINKING FOUNTAIN 1.00@ \$53.4600 Each Net Amount = \$53.46 Tax Amount = \$0.00 Total = \$53.46 501-7-7220-2531 R & M / Machinery & Equipment \$53.46		

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Vendor Name	Vendor#	Total
Invoice# 149445 \$32.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TA WESTLAKE HARDWARE LAWRENCE KS-MINI BLINDS & TAPE MEASURE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 501-7-7610-4020 Supplies / Tools \$32.98		
Invoice# 149446 \$176.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-LAMPHOLE COVER 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 501-7-7410-2538 R & M / Sewer Maintenance \$176.00		
Invoice# 149447 \$80.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TA FORTILINE-KANSAS CITY KANSAS CITY KS-OIL SAVER SLEEVE - MUELLER HYDRANTS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 501-7-7610-4020 Supplies / Tools \$80.00		
Invoice# 149448 \$256.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TA FORTILINE-KANSAS CITY 913-2871280 KS-3 VALVE STEM EXTENSION 1.00@ \$256.1700 Each Net Amount = \$256.17 Tax Amount = \$0.00 Total = \$256.17 501-7-7610-4020 Supplies / Tools \$256.17		
Invoice# 149449 \$62.27 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TA OFFICE DEPOT #419 LAWRENCE KS-RUG CHAIR PADS SHARPIES 1.00@ \$62.2700 Each Net Amount = \$62.27 Tax Amount = \$0.00 Total = \$62.27 501-7-7610-4001 Supplies / Office Supplies \$62.27		
Invoice# 149450 \$111.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA DIAMOND INTL TOPEKA TOPEKA KS-SWITCH 1.00@ \$111.9800 Each Net Amount = \$111.98 Tax Amount = \$0.00 Total = \$111.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$111.98		
Invoice# 149451 \$47.30 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA WESTHEFFER CO INC 785-8431633 KS-VEEJET NOZZLE 1.00@ \$47.3000 Each Net Amount = \$47.30 Tax Amount = \$0.00 Total = \$47.30 001-3-3000-2532 R & M / Motor Vehicle Repairs \$47.30		

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Vendor Name	Vendor#	Total
Invoice# 149452 \$100.08 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA OREILLY AUTO 00001909 LAWRENCE KS-SUPPLIES FOR SHOP 1.00@ \$100.0800 Each Net Amount = \$100.08 Tax Amount = \$0.00 Total = \$100.08 001-3-3000-2532 R & M / Motor Vehicle Repairs \$100.08		
Invoice# 149453 \$274.54 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA WESTERN EXTRALITE LAWRELAWRENCE KS-SUPPLIES FOR SHOP 1.00@ \$274.5400 Each Net Amount = \$274.54 Tax Amount = \$0.00 Total = \$274.54 001-3-3000-2532 R & M / Motor Vehicle Repairs \$274.54		
Invoice# 149454 \$17.23 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA WESTERN EXTRALITE LAWRELAWRENCE KS-SCREW COVER 1.00@ \$17.2300 Each Net Amount = \$17.23 Tax Amount = \$0.00 Total = \$17.23 001-3-3000-2532 R & M / Motor Vehicle Repairs \$17.23		
Invoice# 149455 \$172.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-SHOP SUPPLIES 1.00@ \$172.9100 Each Net Amount = \$172.91 Tax Amount = \$0.00 Total = \$172.91 001-3-3000-2532 R & M / Motor Vehicle Repairs \$172.91		
Invoice# 149456 \$387.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA TFMCOMM INC TOPEKA KS-RADIO INSTALLATION 1.00@ \$387.5000 Each Net Amount = \$387.50 Tax Amount = \$0.00 Total = \$387.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$387.50		
Invoice# 149457 \$540.31 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-HYDRAULIC REPAIRS 1.00@ \$540.3100 Each Net Amount = \$540.31 Tax Amount = \$0.00 Total = \$540.31 001-3-3000-2532 R & M / Motor Vehicle Repairs \$540.31		
Invoice# 149458 \$29.38 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR BARN 1.00@ \$29.3800 Each Net Amount = \$29.38 Tax Amount = \$0.00 Total = \$29.38 001-3-3000-2532 R & M / Motor Vehicle Repairs \$29.38		

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Vendor Name	Vendor#	Total
Invoice# 149459 \$106.74 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA WESTHEFFER CO INC 785-8431633 KS-PARTS FOR 364 1.00@ \$106.7400 Each Net Amount = \$106.74 Tax Amount = \$0.00 Total = \$106.74 001-3-3000-2532 R & M / Motor Vehicle Repairs \$106.74		
Invoice# 149460 \$190.26 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR BARN 1.00@ \$190.2600 Each Net Amount = \$190.26 Tax Amount = \$0.00 Total = \$190.26 001-3-3000-2532 R & M / Motor Vehicle Repairs \$190.26		
Invoice# 149461 \$187.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-TOWELS AND CLEANING SUPPLIES 1.00@ \$187.7300 Each Net Amount = \$187.73 Tax Amount = \$0.00 Total = \$187.73 001-3-3000-2532 R & M / Motor Vehicle Repairs \$187.73		
Invoice# 149462 \$369.26 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FERGUSON ENTERPRISES #220785-842-7524 KS-TORCH SAW BLADES 1.00@ \$369.2600 Each Net Amount = \$369.26 Tax Amount = \$0.00 Total = \$369.26 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$369.26		
Invoice# 149463 \$168.54 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-PAPER TOWELS 1.00@ \$168.5400 Each Net Amount = \$168.54 Tax Amount = \$0.00 Total = \$168.54 001-3-3000-4055 Supplies / Paper Products \$168.54		
Invoice# 149464 \$374.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA DC TOOL & SUPPLY LAWRENCE KS-TOOLS FOR BARN 1.00@ \$374.0000 Each Net Amount = \$374.00 Tax Amount = \$0.00 Total = \$374.00 001-3-3000-4020 Supplies / Tools \$374.00		
Invoice# 149465 \$225.89 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA ORSCHELN LAWRENCE 48 LAWRENCE KS-TOOLS FOR BARN 1.00@ \$225.8900 Each Net Amount = \$225.89 Tax Amount = \$0.00 Total = \$225.89 001-3-3000-4020 Supplies / Tools \$225.89		

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Vendor Name	Vendor#	Total
Invoice# 149466 \$170.66 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR BARN 1.00@ \$170.6600 Each Net Amount = \$170.66 Tax Amount = \$0.00 Total = \$170.66 001-3-3000-2532 R & M / Motor Vehicle Repairs \$170.66		
Invoice# 149467 \$623.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA NAPA AUTO PARTS 0000939 LAWRENCE KS-OIL 1.00@ \$623.5200 Each Net Amount = \$623.52 Tax Amount = \$0.00 Total = \$623.52 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$623.52		
Invoice# 149468 \$144.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA WESTLAKE HARDWARE LAWRENCE KS-BATTERIES 1.00@ \$144.9100 Each Net Amount = \$144.91 Tax Amount = \$0.00 Total = \$144.91 001-3-3000-4012 Supplies / Electrical Supplies \$144.91		
Invoice# 149469 \$180.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA LAWRENCE HOSE AND HYDRAULLAWRENCE KS-GREASE GUN AND SUPPLIES FOR BARN 1.00@ \$180.5000 Each Net Amount = \$180.50 Tax Amount = \$0.00 Total = \$180.50 001-3-3000-2532 R & M / Motor Vehicle Repairs \$180.50		
Invoice# 149470 \$50.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA ORSCHELN LAWRENCE 48 LAWRENCE KS-SUPPLIES FOR SHOP 1.00@ \$50.9800 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$50.98		
Invoice# 149471 \$383.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA ORSCHELN LAWRENCE 48 LAWRENCE KS-REPAIRS TO 930 1.00@ \$383.9400 Each Net Amount = \$383.94 Tax Amount = \$0.00 Total = \$383.94 001-3-3000-2532 R & M / Motor Vehicle Repairs \$383.94		
Invoice# 149472 \$18.68 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA IBT INC 888-8809346 KS-REPAIRS TO 303 1.00@ \$18.6800 Each Net Amount = \$18.68 Tax Amount = \$0.00 Total = \$18.68 001-3-3000-2532 R & M / Motor Vehicle Repairs \$18.68		

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Vendor Name	Vendor#	Total
Invoice# 149473 \$58.43 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# ST040914JA FASTENAL COMPANY01 785-842-9861 KS-HARD HATS 1.00@ \$58.4300 Each Net Amount = \$58.43 Tax Amount = \$0.00 Total = \$58.43 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$58.43		
Invoice# 149474 \$50.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914SA OFFICE DEPOT #419 LAWRENCE KS-PLASTIC STORAGE BINS 1.00@ \$50.9700 Each Net Amount = \$50.97 Tax Amount = \$0.00 Total = \$50.97 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$50.97		
Invoice# 149475 \$49.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914SA THE UPS STORE 5941 LAWRENCE KS-SHIPPING OF UNUSED TESTS 1.00@ \$49.4700 Each Net Amount = \$49.47 Tax Amount = \$0.00 Total = \$49.47 001-2-2143-2344 Other / Recruitment \$49.47		
Invoice# 149476 \$13.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914SA DILLONS #0070 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$13.47		
Invoice# 149477 \$16.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914SA EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: TRAINING 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$16.50		
Invoice# 149478 \$65.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA T MOBILE 1141 LAWRENCE KS-CELL PHONE ACCESSORIES 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$65.20		
Invoice# 149479 \$157.61 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA PUR O ZONE INC LAWRENCE KS-METERED AEROSOL 1.00@ \$157.6100 Each Net Amount = \$157.61 Tax Amount = \$0.00 Total = \$157.61 001-4-4020-4013 Supplies / Janitorial Supplies \$157.61		

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Vendor Name	Vendor#	Total
Invoice# 149480 \$197.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA ULTRA CHEM 913-492-2929 KS-CHEMICALS 1.00@ \$197.5800 Each Net Amount = \$197.58 Tax Amount = \$0.00 Total = \$197.58 001-4-4020-4013 Supplies / Janitorial Supplies \$197.58		
Invoice# 149481 \$21.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA HEETCO INC - KANSAS 785-8434655 KS-PROPANE 1.00@ \$21.9000 Each Net Amount = \$21.90 Tax Amount = \$0.00 Total = \$21.90 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$21.90		
Invoice# 149482 \$102.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA 451 DEGREE PROTECTION INCMANHATTAN KS-ANNUAL INSPECTION 1.00@ \$102.5000 Each Net Amount = \$102.50 Tax Amount = \$0.00 Total = \$102.50 001-4-4020-2325 Other / Other Contractual Service \$102.50		
Invoice# 149483 \$168.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA AMSAN CORP 954-247-4300 FL-CLEANING SUPPLIES 1.00@ \$168.7600 Each Net Amount = \$168.76 Tax Amount = \$0.00 Total = \$168.76 001-4-4020-4020 Supplies / Tools \$168.76		
Invoice# 149484 \$155.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LA PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$155.4000 Each Net Amount = \$155.40 Tax Amount = \$0.00 Total = \$155.40 001-4-4020-4013 Supplies / Janitorial Supplies \$155.40		
Invoice# 149485 \$22.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA WESTLAKE HARDWARE LAWRENCE KS-MACHINE SCREWS METRIC 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 501-7-7210-2531 R & M / Machinery & Equipment \$22.56		
Invoice# 149486 \$162.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA WW GRAINGER 877-2022594 PA-SCREWDRIVERS & INDICATION TAGS 1.00@ \$162.9200 Each Net Amount = \$162.92 Tax Amount = \$0.00 Total = \$162.92 501-7-7210-2531 R & M / Machinery & Equipment \$162.92		

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Vendor Name	Vendor#	Total
Invoice# 149487 \$182.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA LOGIC INC 913-747-2378 KS-COMMUNICATION MODULE FOR VFD DRIVE 1.00@ \$182.1800 Each Net Amount = \$182.18 Tax Amount = \$0.00 Total = \$182.18 501-7-7210-2531 R & M / Machinery & Equipment \$182.18		
Invoice# 149488 \$359.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA LOGIC INC 913-747-2378 KS-COMMUNICATION CABLES 1.00@ \$359.4400 Each Net Amount = \$359.44 Tax Amount = \$0.00 Total = \$359.44 501-7-7210-2531 R & M / Machinery & Equipment \$359.44		
Invoice# 149489 \$951.43 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA DASCO SYSTEMS 800-554-3363 MN-WIRE LABELS FOR PLC WIRES & SCADA 1.00@ \$951.4300 Each Net Amount = \$951.43 Tax Amount = \$0.00 Total = \$951.43 501-7-7220-2531 R & M / Machinery & Equipment \$951.43		
Invoice# 149490 \$46.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA DASCO SYSTEMS 800-554-3363 MN-WIRE LABELS FOR PLC WIRES & SCADA 1.00@ \$46.6000 Each Net Amount = \$46.60 Tax Amount = \$0.00 Total = \$46.60 501-7-7220-2531 R & M / Machinery & Equipment \$46.60		
Invoice# 149491 \$780.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JA INSTRUMART 800-8844967 VT-BUILDING WATER METER AIT105 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 501-7-7210-2531 R & M / Machinery & Equipment \$780.00		
Invoice# 149492 \$34.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DA OREILLY AUTO 00043471 LAWRENCE KS-HEADLAMP FOR PATROL VEHICLE 1.00@ \$34.1900 Each Net Amount = \$34.19 Tax Amount = \$0.00 Total = \$34.19 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$34.19		
Invoice# 149493 \$54.30 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SB YELLO SUB LAWRENCE KS-FOOD FOR CREW WORKING ON LEAK 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		

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Vendor Name	Vendor#	Total
Invoice# 149494 \$119.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SB LAWRENCE FEED AND FARM SULAWRENCE KS-STRAW FOR DRESS UP WORK 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 501-7-7610-4026 Supplies / Distribution Supplies \$119.00		
Invoice# 149495 \$315.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SB LAWRENCE FEED AND FARM SULAWRENCE KS-STRAW FOR DRESS UP WORK 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 501-7-7610-4026 Supplies / Distribution Supplies \$315.00		
Invoice# 149496 \$234.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SB THE HOME DEPOT #2211 LAWRENCE KS-ROOFING MATERIAL FOR LS #45 1.00@ \$234.8500 Each Net Amount = \$234.85 Tax Amount = \$0.00 Total = \$234.85 501-7-7410-2536 R & M / Building Repairs \$234.85		
Invoice# 149497 \$12.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MB WM SUPERCENTER #484 LAWRENCE KS-LAB SUPPLIES 1.00@ \$12.5600 Each Net Amount = \$12.56 Tax Amount = \$0.00 Total = \$12.56 501-7-7510-4035 Supplies / Laboratory Supplies \$12.56		
Invoice# 149498 \$67.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB DOLRTREE 3088 00030882 LAWRENCE KS-SPRING BREAK CAMP SUPPLIES 1.00@ \$67.9200 Each Net Amount = \$67.92 Tax Amount = \$0.00 Total = \$67.92 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$67.92		
Invoice# 149499 \$127.31 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB TARGET 00005314 LAWRENCE KS-SPRING BREAK CAMP SUPPLIES 1.00@ \$127.3100 Each Net Amount = \$127.31 Tax Amount = \$0.00 Total = \$127.31 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$127.31		
Invoice# 149500 \$55.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB ROYAL CREST LANES LAWRENCE KS-SPRING BREAK CAMP FIELD TRIP 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$55.00		

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Vendor Name	Vendor#	Total
Invoice# 149501 \$19.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB ROYAL CREST LANES LAWRENCE KS-SPRING BREAK CAMP FIELD TRIP 1.00@ \$19.2500 Each Net Amount = \$19.25 Tax Amount = \$0.00 Total = \$19.25 211-4-4140-2135 Service Contracts / Other Service Contracts \$19.25		
Invoice# 149502 \$40.54 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB TARGET 00005314 LAWRENCE KS-SPRING BREAK CAMP SUPPLIES 1.00@ \$40.5400 Each Net Amount = \$40.54 Tax Amount = \$0.00 Total = \$40.54 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$40.54		
Invoice# 149503 \$7.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB PARTY AMERICA LAWRENCE LAWRENCE KS-SPRING BREAK CAMP SUPPLIES 1.00@ \$7.8600 Each Net Amount = \$7.86 Tax Amount = \$0.00 Total = \$7.86 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$7.86		
Invoice# 149504 \$72.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GB OLFY - 0048 LAWRENCE KS-ORANGE LEAF SPRING BREAK FIELD TRIP 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$72.00		
Invoice# 149505 \$61.82 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB WESTLAKE HARDWARE LAWRENCE KS-MOUNTING TAPE SUET CHIME 1.00@ \$61.8200 Each Net Amount = \$61.82 Tax Amount = \$0.00 Total = \$61.82 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$61.82		
Invoice# 149506 \$73.57 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB FLUKERFARMS.COM 866-424-7955 LA-CRICKETS AND MEALWORMS 1.00@ \$73.5700 Each Net Amount = \$73.57 Tax Amount = \$0.00 Total = \$73.57 211-4-4170-4031 Supplies / Animal Food & Supplies \$73.57		
Invoice# 149507 \$955.81 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB CENTRAL NEBRASKA PACKING 308-5321250 NE-BIRD OF PREY DIET 1.00@ \$955.8100 Each Net Amount = \$955.81 Tax Amount = \$0.00 Total = \$955.81 211-4-4170-4031 Supplies / Animal Food & Supplies \$955.81		

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Vendor Name	Vendor#	Total
Invoice# 149508 \$25.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB THE SILKWORM SHOP 858-352-8842 CA-ANIMAL FOOD 1.00@ \$25.9500 Each Net Amount = \$25.95 Tax Amount = \$0.00 Total = \$25.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$25.95		
Invoice# 149509 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB GG *KANSAS ASSOCIATION 503-5970395 KS-CONFERENCE FEE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4170-2037 Educational / Other Educational Expense \$50.00		
Invoice# 149510 \$40.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB GG *KANSAS ASSOCIATION 503-5970395 KS-ORGANIZATION MEMBERSHIP 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4170-2037 Educational / Other Educational Expense \$40.00		
Invoice# 149511 \$49.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB PETCO 863 63508634 LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 211-4-4170-4031 Supplies / Animal Food & Supplies \$49.99		
Invoice# 149512 \$46.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB BARGAIN DEPOT SPRING HILL KS-SAW 1.00@ \$46.4400 Each Net Amount = \$46.44 Tax Amount = \$0.00 Total = \$46.44 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$46.44		
Invoice# 149513 \$146.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$146.2800 Each Net Amount = \$146.28 Tax Amount = \$0.00 Total = \$146.28 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$146.28		
Invoice# 149514 \$101.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$101.9800 Each Net Amount = \$101.98 Tax Amount = \$0.00 Total = \$101.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$101.98		

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Vendor Name	Vendor#	Total
Invoice# 149515 \$60.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB FLUKERFARMS.COM 866-424-7955 LA-ANIMAL SUPPLIES 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.95		
Invoice# 149516 \$212.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$212.9800 Each Net Amount = \$212.98 Tax Amount = \$0.00 Total = \$212.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$212.98		
Invoice# 149517 \$2.29 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914MB AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-MISC SUPPLIES 1.00@ \$2.2900 Each Net Amount = \$2.29 Tax Amount = \$0.00 Total = \$2.29 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$2.29		
Invoice# 149518 \$29.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE FOR VALVE REPLACEMENT 1.00@ \$29.2000 Each Net Amount = \$29.20 Tax Amount = \$0.00 Total = \$29.20 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$29.20		
Invoice# 149519 \$217.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB R AND R PRODUCTS INCORPOR520-889-3593 AZ-MOWER REPAIR 1.00@ \$217.6000 Each Net Amount = \$217.60 Tax Amount = \$0.00 Total = \$217.60 506-4-4920-2531 R & M / Machinery & Equipment \$217.60		
Invoice# 149520 \$133.05 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB REEVES WIEDEMAN CO NO8 LAWRENCE KS-IRRIGATION PARTS 1.00@ \$133.0500 Each Net Amount = \$133.05 Tax Amount = \$0.00 Total = \$133.05 506-4-4920-4060 Supplies / Plumbing supplies \$133.05		
Invoice# 149521 \$553.71 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB MIDWEST CONCRETE MATERIAL785-7768811 KS-SAND FOR BUNKER 1.00@ \$553.7100 Each Net Amount = \$553.71 Tax Amount = \$0.00 Total = \$553.71 506-4-4920-4503 Construction Materials / Sand \$553.71		

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Vendor Name	Vendor#	Total
Invoice# 149522 \$80.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB PINE LANDSCAPE CENTER 785-8436949 KS-MATERIAL FOR BUNKER RENOVATION 1.00@ \$80.5000 Each Net Amount = \$80.50 Tax Amount = \$0.00 Total = \$80.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$80.50		
Invoice# 149523 \$455.37 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB HOLLIDAY SAND-SHAWNEE 913-422-3095 KS-SAND 1.00@ \$455.3700 Each Net Amount = \$455.37 Tax Amount = \$0.00 Total = \$455.37 506-4-4920-4503 Construction Materials / Sand \$455.37		
Invoice# 149524 \$291.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB HOLLIDAY SAND-SHAWNEE 913-422-3095 KS-SAND FOR TOP DRESSING GREENS 1.00@ \$291.3200 Each Net Amount = \$291.32 Tax Amount = \$0.00 Total = \$291.32 506-4-4920-4503 Construction Materials / Sand \$291.32		
Invoice# 149525 \$-291.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB HOLLIDAY SAND-SHAWNEE 9134223095 KS-SAND RETURNED 1.00@ \$-291.3200 Each Net Amount = \$-291.32 Tax Amount = \$0.00 Total = \$-291.32 506-4-4920-4503 Construction Materials / Sand \$-291.32		
Invoice# 149526 \$461.53 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB INDUSTRIAL SALES CO INC 913-8293500 KS-PARTS FOR IRRIGATION AT ARBORETUM 1.00@ \$461.5300 Each Net Amount = \$461.53 Tax Amount = \$0.00 Total = \$461.53 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$461.53		
Invoice# 149527 \$-30.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB INDUSTRIAL SALES CO INC OLATHE KS-RETURNED PARTS 1.00@ \$-30.1600 Each Net Amount = \$-30.16 Tax Amount = \$0.00 Total = \$-30.16 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$-30.16		
Invoice# 149528 \$150.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR HEATH 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 506-4-4920-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 149529 \$140.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB REEVES WIEDEMAN CO NO8 LAWRENCE KS-IRRIGATION PARTS 1.00@ \$140.2800 Each Net Amount = \$140.28 Tax Amount = \$0.00 Total = \$140.28 506-4-4920-4060 Supplies / Plumbing supplies \$140.28		
Invoice# 149530 \$448.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB HOLLIDAY SAND-SHAWNEE 913-422-3095 KS-SAND FOR GREENS 1.00@ \$448.1800 Each Net Amount = \$448.18 Tax Amount = \$0.00 Total = \$448.18 506-4-4920-4503 Construction Materials / Sand \$448.18		
Invoice# 149531 \$580.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB INDUSTRIAL SALES CO INC 913-8293500 KS-IRRIGATION PARTS 1.00@ \$580.0000 Each Net Amount = \$580.00 Tax Amount = \$0.00 Total = \$580.00 506-4-4920-4060 Supplies / Plumbing supplies \$580.00		
Invoice# 149532 \$118.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB INDUSTRIAL SALES CO INC 913-8293500 KS-IRRIGATION PARTS 1.00@ \$118.4000 Each Net Amount = \$118.40 Tax Amount = \$0.00 Total = \$118.40 506-4-4920-4060 Supplies / Plumbing supplies \$118.40		
Invoice# 149533 \$459.27 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB JOHN DEERE LANDSCAPES663 LENEXA KS-HOSE AND QUICK KEYS FOR GREENS 1.00@ \$459.2700 Each Net Amount = \$459.27 Tax Amount = \$0.00 Total = \$459.27 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$459.27		
Invoice# 149534 \$388.02 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914HB JOHN DEERE LANDSCAPES663 LENEXA KS-HOSE AND QUICK KEYS FOR GREENS 1.00@ \$388.0200 Each Net Amount = \$388.02 Tax Amount = \$0.00 Total = \$388.02 506-4-4920-4060 Supplies / Plumbing supplies \$388.02		
Invoice# 149535 \$595.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB NRA LAW ENFORCEMENT 703-267-1634 VA-REGISTRATION: INSTRUCTOR TRAINING 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 001-2-2143-2030 Educational / Conferences & Seminars \$595.00		

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Vendor Name	Vendor#	Total
Invoice# 149536 \$290.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB EXPRESS INN GODDARD KS-HOTEL RE: ARMS INSTRUCTOR TRAINING 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 001-2-2143-2030 Educational / Conferences & Seminars \$290.00		
Invoice# 149537 \$437.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB PRINTING SOLUTIONS 785-841-8336 KS-BROCHURES FOR HOMICIDE CONFERENCE 1.00@ \$437.1000 Each Net Amount = \$437.10 Tax Amount = \$0.00 Total = \$437.10 001-2-2143-2030 Educational / Conferences & Seminars \$437.10		
Invoice# 149538 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149539 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149540 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149541 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149542 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 149543 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149544 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149545 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149546 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION: TRAFFIC CONFERENCE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2160-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 149547 \$6.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-2-2141-4001 Supplies / Office Supplies \$6.99		
Invoice# 149548 \$118.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$118.1700 Each Net Amount = \$118.17 Tax Amount = \$0.00 Total = \$118.17 001-2-2143-4001 Supplies / Office Supplies \$118.17		
Invoice# 149549 \$10.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914BB MONOPRICE INC 909-989-6887 CA-GENDER CHANGERS FOR NEW PCS 1.00@ \$10.6500 Each Net Amount = \$10.65 Tax Amount = \$0.00 Total = \$10.65 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$10.65		

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Vendor Name	Vendor#	Total
Invoice# 149550 \$69.69 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914BB MONOPRICE INC 909-989-6887 CA-VIDEO CABLE FOR NEW PCS 1.00@ \$69.6900 Each Net Amount = \$69.69 Tax Amount = \$0.00 Total = \$69.69 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$69.69		
Invoice# 149551 \$59.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914BB BEST BUY 00008375 LAWRENCE KS-IPAD CASE 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$59.99		
Invoice# 149552 \$80.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914BB SP * ADONIT STORE.ADONIT.TX-STYLUS FOR IPAD 1.00@ \$80.7500 Each Net Amount = \$80.75 Tax Amount = \$0.00 Total = \$80.75 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$80.75		
Invoice# 149553 \$734.67 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914BB DOUBLERADIUS INC 704-927-6100 NC-ACCESS POINTS FOR FINAL FOUR PREP 1.00@ \$734.6700 Each Net Amount = \$734.67 Tax Amount = \$0.00 Total = \$734.67 001-2-2110-6005 Equipment \$734.67		
Invoice# 149554 \$2.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914BB WESTLAKE HARDWARE LAWRENCE KS-BOLTS FOR CHAIR 1.00@ \$2.3200 Each Net Amount = \$2.32 Tax Amount = \$0.00 Total = \$2.32 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$2.32		
Invoice# 149555 \$60.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB YACHT CLUB LAWRENCE KS-MEALS RE: RECRUIT INTERVIEWS 1.00@ \$60.9400 Each Net Amount = \$60.94 Tax Amount = \$0.00 Total = \$60.94 001-2-2143-2344 Other / Recruitment \$60.94		
Invoice# 149556 \$449.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB CHEAPER THAN DIRT 800-421-8047 TX-OFF DUTY HOLSTERS 1.00@ \$449.1800 Each Net Amount = \$449.18 Tax Amount = \$0.00 Total = \$449.18 001-2-2143-4242 Apparel Allowances / Uniforms \$449.18		

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Vendor Name	Vendor#	Total
Invoice# 149557 \$37.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB NEVES UNIFORMS AND EQU 303-4557000 CO-CAPTAINS BARS INSIGNIA 1.00@ \$37.6000 Each Net Amount = \$37.60 Tax Amount = \$0.00 Total = \$37.60 001-2-2120-4242 Apparel Allowances / Uniforms \$37.60		
Invoice# 149558 \$453.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB COPS PLUS INC 718-267-7026 NY-HOLSTERS FOR SIG P239 1.00@ \$453.8500 Each Net Amount = \$453.85 Tax Amount = \$0.00 Total = \$453.85 001-2-2120-4242 Apparel Allowances / Uniforms \$453.85		
Invoice# 149559 \$80.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB T AND T UNIFORMS SOUTH 770-2103399 GA-WHISTLE CHAINS 1.00@ \$80.2500 Each Net Amount = \$80.25 Tax Amount = \$0.00 Total = \$80.25 001-2-2120-4242 Apparel Allowances / Uniforms \$80.25		
Invoice# 149560 \$49.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB T AND T UNIFORMS SOUTH 770-2103399 GA-WHISTLE CHAINS 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-2-2143-4242 Apparel Allowances / Uniforms \$49.50		
Invoice# 149561 \$347.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB DHW BUCKSTAFF 757-622-4580 VA-HANDCUFFS & OFF DUTY CUFF CASES 1.00@ \$347.3200 Each Net Amount = \$347.32 Tax Amount = \$0.00 Total = \$347.32 001-2-2120-4242 Apparel Allowances / Uniforms \$347.32		
Invoice# 149562 \$347.33 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB DHW BUCKSTAFF 757-622-4580 VA-HANDCUFFS & OFF DUTY CUFF CASES 1.00@ \$347.3300 Each Net Amount = \$347.33 Tax Amount = \$0.00 Total = \$347.33 001-2-2143-4242 Apparel Allowances / Uniforms \$347.33		
Invoice# 149563 \$275.55 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB L A POLICE GEAR INC LAPOLICEGEAR.CA-OFF DUTY MAG POUCHES 1.00@ \$275.5500 Each Net Amount = \$275.55 Tax Amount = \$0.00 Total = \$275.55 001-2-2120-4242 Apparel Allowances / Uniforms \$275.55		

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Vendor Name	Vendor#	Total
Invoice# 149564 \$275.55 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB L A POLICE GEAR INC LAPOLICEGEAR.CA-OFF DUTY MAG POUCHES 1.00@ \$275.5500 Each Net Amount = \$275.55 Tax Amount = \$0.00 Total = \$275.55 001-2-2120-4242 Apparel Allowances / Uniforms \$275.55		
Invoice# 149565 \$269.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB OPTICS PLANET INC 888-563-0356 IL-MACE SPRAY HOLDERS 1.00@ \$269.9000 Each Net Amount = \$269.90 Tax Amount = \$0.00 Total = \$269.90 001-2-2120-4242 Apparel Allowances / Uniforms \$269.90		
Invoice# 149566 \$269.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB OPTICS PLANET INC 888-563-0356 IL-MACE SPRAY HOLDERS 1.00@ \$269.9000 Each Net Amount = \$269.90 Tax Amount = \$0.00 Total = \$269.90 001-2-2120-4242 Apparel Allowances / Uniforms \$269.90		
Invoice# 149567 \$79.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB GUN DOG SUPPLY 662-324-2410 MS-WHISTLES 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-2-2120-4242 Apparel Allowances / Uniforms \$79.50		
Invoice# 149568 \$79.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MB GUN DOG SUPPLY 662-324-2410 MS-WHISTLES 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-2-2120-4242 Apparel Allowances / Uniforms \$79.50		
Invoice# 149569 \$394.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$394.8400 Each Net Amount = \$394.84 Tax Amount = \$0.00 Total = \$394.84 001-2-2144-4001 Supplies / Office Supplies \$394.84		
Invoice# 149570 \$152.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$152.5000 Each Net Amount = \$152.50 Tax Amount = \$0.00 Total = \$152.50 001-2-2144-4001 Supplies / Office Supplies \$152.50		

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Vendor Name	Vendor#	Total
Invoice# 149571 \$127.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914AB OFFICE DEPOT #419 LAWRENCE KS-DRY ERASE BOARDS 1.00@ \$127.9700 Each Net Amount = \$127.97 Tax Amount = \$0.00 Total = \$127.97 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$127.97		
Invoice# 149572 \$45.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914AB WESTLAKE HARDWARE LAWRENCE KS-GEASE PENS 1.00@ \$45.8500 Each Net Amount = \$45.85 Tax Amount = \$0.00 Total = \$45.85 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$45.85		
Invoice# 149573 \$110.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914AB EASYKEYSCOM INC 704-714-7215 NC-KEYS 1.00@ \$110.2500 Each Net Amount = \$110.25 Tax Amount = \$0.00 Total = \$110.25 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$110.25		
Invoice# 149574 \$13.93 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914AB WESTLAKE HARDWARE LAWRENCE KS-GEASE PENS 1.00@ \$13.9300 Each Net Amount = \$13.93 Tax Amount = \$0.00 Total = \$13.93 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$13.93		
Invoice# 149575 \$25.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914BB ADVANCE AUTO PARTS #1728 LAWRENCE KS-REPLACE WORN FLOOR MATS IN UNIT 215 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 501-7-7410-2532 R & M / Motor Vehicle Repairs \$25.99		
Invoice# 149576 \$359.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914BB OFFICE DEPOT #419 LAWRENCE KS-DESK FOR NEW EMPLOYEE IN I/I 1.00@ \$359.9900 Each Net Amount = \$359.99 Tax Amount = \$0.00 Total = \$359.99 501-7-7610-4001 Supplies / Office Supplies \$359.99		
Invoice# 149577 \$199.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB DRI*NUANCE orderfind.comMN-DICTATION SOFTWARE 1.00@ \$199.9700 Each Net Amount = \$199.97 Tax Amount = \$0.00 Total = \$199.97 001-2-2130-4004 Supplies / Software \$199.97		

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Vendor Name	Vendor#	Total
Invoice# 149578 \$144.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB WWW.NEWEGG.COM 800-390-1119 CA-HEADSETS FOR DICTATION SOFTWARE 1.00@ \$144.9400 Each Net Amount = \$144.94 Tax Amount = \$0.00 Total = \$144.94 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$144.94		
Invoice# 149579 \$987.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB B & H PHOTO-VIDEO.COM 800-9479950 NY-DIGITAL CAMERAS FOR PATROL 1.00@ \$987.0000 Each Net Amount = \$987.00 Tax Amount = \$0.00 Total = \$987.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$987.00		
Invoice# 149580 \$149.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB ADORAMA INC 212-7410401 NY-HEADSETS FOR DICTATION SOFTWARE 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$149.98		
Invoice# 149581 \$2.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT ALAMO RENTACAR TOLLS 877-860-1284 NY-TOLLS RE: INVESTIGATION 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 001-2-2130-2022 Travel / Other Transportation \$2.00		
Invoice# 149582 \$2.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT ALAMO RENTACAR TOLLS 877-860-1284 NY-TOLLS RE: INVESTIGATION 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 001-2-2130-2022 Travel / Other Transportation \$2.00		
Invoice# 149583 \$0.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT ALAMO RENTACAR TOLLS 877-860-1284 NY-TOLLS RE: INVESTIGATION 1.00@ \$0.7500 Each Net Amount = \$0.75 Tax Amount = \$0.00 Total = \$0.75 001-2-2130-2022 Travel / Other Transportation \$0.75		
Invoice# 149584 \$0.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT ALAMO RENT ACAR TOLLS 866-6422000 NY-TOLLS RE: INVESTIGATION 1.00@ \$0.2500 Each Net Amount = \$0.25 Tax Amount = \$0.00 Total = \$0.25 001-2-2130-2022 Travel / Other Transportation \$0.25		

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Vendor Name	Vendor#	Total
Invoice# 149585 \$3.23 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT LOVE S COUNTRY00002352 ST. JOSEPH MO-MEAL RE: INVESTIGATION 1.00@ \$3.2300 Each Net Amount = \$3.23 Tax Amount = \$0.00 Total = \$3.23 001-2-2130-2023 Travel / Meals & Lodging \$3.23		
Invoice# 149586 \$13.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT ARBYS 7412 ST. JOSEPH MO-MEALS RE: INVESTIGATION 1.00@ \$13.8500 Each Net Amount = \$13.85 Tax Amount = \$0.00 Total = \$13.85 001-2-2130-2023 Travel / Meals & Lodging \$13.85		
Invoice# 149587 \$105.26 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT RESIDENCE INNS OMAHA D/T OMAHA NE-HOTEL RE: INVESTIGATION 1.00@ \$105.2600 Each Net Amount = \$105.26 Tax Amount = \$0.00 Total = \$105.26 001-2-2130-2023 Travel / Meals & Lodging \$105.26		
Invoice# 149588 \$6.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT SAPP BROS TRAVEL CENTE PERCIVAL IA-MEALS RE: INVESTIGATION 1.00@ \$6.9200 Each Net Amount = \$6.92 Tax Amount = \$0.00 Total = \$6.92 001-2-2130-2023 Travel / Meals & Lodging \$6.92		
Invoice# 149589 \$49.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT LINCOLN FARM & HOME PACIFIC JUNCTIA-GASOLINE RE: INVESTIGATION 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$49.50		
Invoice# 149590 \$124.13 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MT PLN*PRICELINE HOTELS 800-657-9168 CT-HOTEL RE: INVESTIGATION 1.00@ \$124.1300 Each Net Amount = \$124.13 Tax Amount = \$0.00 Total = \$124.13 001-2-2130-2023 Travel / Meals & Lodging \$124.13		
Invoice# 149591 \$179.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIR 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$179.99		

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Vendor Name	Vendor#	Total
Invoice# 149592 \$380.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB KENNEDY GLASS LAWRENCE KS-DOOR CLOSER 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$380.00		
Invoice# 149593 \$39.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT 1.00@ \$39.1900 Each Net Amount = \$39.19 Tax Amount = \$0.00 Total = \$39.19 001-4-4030-4007 Supplies / Paint/Paint Supplies \$39.19		
Invoice# 149594 \$62.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB LAWRENCE WINNELSON CO LAWRENCE KS-URINAL REPAIR KIT 1.00@ \$62.5600 Each Net Amount = \$62.56 Tax Amount = \$0.00 Total = \$62.56 001-4-4030-4060 Supplies / Plumbing supplies \$62.56		
Invoice# 149595 \$81.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB THE HOME DEPOT #2211 LAWRENCE KS-REPAIR SUPPLIES FOR ELC 1.00@ \$81.6000 Each Net Amount = \$81.60 Tax Amount = \$0.00 Total = \$81.60 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$81.60		
Invoice# 149596 \$17.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB WESTLAKE HARDWARE LAWRENCE KS-DOOR STOP ELC 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$17.98		
Invoice# 149597 \$15.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB WESTLAKE HARDWARE LAWRENCE KS-DRILL BIT 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.17		
Invoice# 149598 \$44.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB COTTINS HARDWARE AND REN LAWRENCE KS-PAINTING SUPPLIES FOR ELC 1.00@ \$44.5600 Each Net Amount = \$44.56 Tax Amount = \$0.00 Total = \$44.56 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$44.56		

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Vendor Name	Vendor#	Total
Invoice# 149599 \$26.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB THE HOME DEPOT #2211 LAWRENCE KS-REPAIR SUPPLIES ELC 1.00@ \$26.7600 Each Net Amount = \$26.76 Tax Amount = \$0.00 Total = \$26.76 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$26.76		
Invoice# 149600 \$5.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB COTTINS HARDWARE AND REN LAWRENCE KS-CABLE TIE ELC 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.99		
Invoice# 149601 \$5.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB WESTLAKE HARDWARE LAWRENCE KS-BULK FASTENERS ELC 1.00@ \$5.8000 Each Net Amount = \$5.80 Tax Amount = \$0.00 Total = \$5.80 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.80		
Invoice# 149602 \$19.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB LAWRENCE VACUUM AND SEWINLAWRENCE KS-BRUSH ROLL 1.00@ \$19.9500 Each Net Amount = \$19.95 Tax Amount = \$0.00 Total = \$19.95 001-4-4030-4013 Supplies / Janitorial Supplies \$19.95		
Invoice# 149603 \$49.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB WESTLAKE HARDWARE LAWRENCE KS-BRICK REPAIR EBGC 1.00@ \$49.1900 Each Net Amount = \$49.19 Tax Amount = \$0.00 Total = \$49.19 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$49.19		
Invoice# 149604 \$14.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB THE HOME DEPOT #2211 LAWRENCE KS-DUCT TAPE 1.00@ \$14.2800 Each Net Amount = \$14.28 Tax Amount = \$0.00 Total = \$14.28 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$14.28		
Invoice# 149605 \$11.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB COTTINS HARDWARE AND REN LAWRENCE KS-REPAIR FOR ELC 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.98		

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Vendor Name	Vendor#	Total
Invoice# 149606 \$2.37 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB COTTINS HARDWARE AND REN LAWRENCE KS-FASTENERS NAILS - ELC 1.00@ \$2.3700 Each Net Amount = \$2.37 Tax Amount = \$0.00 Total = \$2.37 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$2.37		
Invoice# 149607 \$25.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MB THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE MATERIALS EBGC 1.00@ \$25.8600 Each Net Amount = \$25.86 Tax Amount = \$0.00 Total = \$25.86 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$25.86		
Invoice# 149608 \$22.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB LAWRENCE BATTERY LAWRENCE KS-BATTERIES 1.00@ \$22.5200 Each Net Amount = \$22.52 Tax Amount = \$0.00 Total = \$22.52 503-2-2320-4027 Supplies / Meters & Parts \$22.52		
Invoice# 149609 \$41.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB DILLONS # 0098 LAWRENCE KS-CAT FOOD 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96 001-2-2142-4209 Operating Supplies / Other Operating Supplies \$41.96		
Invoice# 149610 \$22.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RB SEARS HOMETOWN 9210 LAWRENCE KS-TOOL 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$22.99		
Invoice# 149611 \$421.61 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914LB BATTERIES PLUS #25 TOPEKA KS-BATTERIES 1.00@ \$421.6100 Each Net Amount = \$421.61 Tax Amount = \$0.00 Total = \$421.61 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$421.61		
Invoice# 149612 \$516.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC R AND R PRODUCTS INCORPOR520-889-3593 AZ-CARBIDE TIP 1.00@ \$516.0000 Each Net Amount = \$516.00 Tax Amount = \$0.00 Total = \$516.00 506-4-4920-2531 R & M / Machinery & Equipment \$516.00		

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Vendor Name	Vendor#	Total
Invoice# 149613 \$497.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC PROFESSIONAL TURF PRODUCT972-4530190 TX-WALKING BEAMASSEMBLY 1.00@ \$497.5600 Each Net Amount = \$497.56 Tax Amount = \$0.00 Total = \$497.56 506-4-4920-2531 R & M / Machinery & Equipment \$497.56		
Invoice# 149614 \$318.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC VAN WALL EQUIPMENT 913-3976009 KS-ROLLER FOR SPARE CUTTING UNITS 1.00@ \$318.5800 Each Net Amount = \$318.58 Tax Amount = \$0.00 Total = \$318.58 506-4-4920-2531 R & M / Machinery & Equipment \$318.58		
Invoice# 149615 \$186.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC THE HOME DEPOT #2211 LAWRENCE KS-MISC SHOP SUPPLIES 1.00@ \$186.8000 Each Net Amount = \$186.80 Tax Amount = \$0.00 Total = \$186.80 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$186.80		
Invoice# 149616 \$593.82 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL-EQUIPMENT FOR AQUATICS 1.00@ \$593.8200 Each Net Amount = \$593.82 Tax Amount = \$0.00 Total = \$593.82 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$593.82		
Invoice# 149617 \$15.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC WESTLAKE HARDWARE LAWRENCE KS-HOME DEFENSE WAND 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$15.99		
Invoice# 149618 \$507.51 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC EMPEX WATER TOYS MARKHAM CD-PARTS FOR PUMP 1.00@ \$507.5100 Each Net Amount = \$507.51 Tax Amount = \$0.00 Total = \$507.51 211-4-4180-2325 Other / Other Contractual Service \$507.51		
Invoice# 149619 \$90.21 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC MCMaster-CARR 630-834-9600 IL-GASKET 1.00@ \$90.2100 Each Net Amount = \$90.21 Tax Amount = \$0.00 Total = \$90.21 211-4-4180-2531 R & M / Machinery & Equipment \$90.21		

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Vendor Name	Vendor#	Total
Invoice# 149620 \$15.33 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC EMI SUPPLY INC 866-7213641 NC-EQUIPMENT REPAIR 1.00@ \$15.3300 Each Net Amount = \$15.33 Tax Amount = \$0.00 Total = \$15.33 211-4-4180-2531 R & M / Machinery & Equipment \$15.33		
Invoice# 149621 \$68.23 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL-JANITORIAL SUPPLIES 1.00@ \$68.2300 Each Net Amount = \$68.23 Tax Amount = \$0.00 Total = \$68.23 211-4-4180-4013 Supplies / Janitorial Supplies \$68.23		
Invoice# 149622 \$12.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC WESTLAKE HARDWARE LAWRENCE KS-BATTERY 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$12.99		
Invoice# 149623 \$75.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC FERGUSON ENTERPRISES #220785-842-7524 KS-FAUCET 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-4-4180-4022 Supplies / Plumbing Supplies \$75.00		
Invoice# 149624 \$15.21 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA BURGER KING #9744 BURNSVILLE MN-MEALS - GRANT REIMBURSED 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 001-2-2200-2023 Travel / Meals & Lodging \$15.21		
Invoice# 149625 \$13.57 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA MCDONALDS F31546 PARSONS KS-MEALS - GRANT REIMBURSED 1.00@ \$13.5700 Each Net Amount = \$13.57 Tax Amount = \$0.00 Total = \$13.57 001-2-2200-2023 Travel / Meals & Lodging \$13.57		
Invoice# 149626 \$19.38 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA PIZZA HUT PARSONS KS-MEALS - GRANT REIMBURSED 1.00@ \$19.3800 Each Net Amount = \$19.38 Tax Amount = \$0.00 Total = \$19.38 001-2-2200-2023 Travel / Meals & Lodging \$19.38		

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Vendor Name	Vendor#	Total
Invoice# 149627 \$28.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA KITCHEN PASS RESTAURANT & PARSONS KS-MEALS - GRANT REIMBURSED 1.00@ \$28.9700 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 001-2-2200-2023 Travel / Meals & Lodging \$28.97		
Invoice# 149628 \$24.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA ERNESTOS PARSONS KS-MEALS - GRANT REIMBURSED 1.00@ \$24.5800 Each Net Amount = \$24.58 Tax Amount = \$0.00 Total = \$24.58 001-2-2200-2023 Travel / Meals & Lodging \$24.58		
Invoice# 149629 \$17.29 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA SUBWAY 00364406 PARSONS KS-MEALS - GRANT REIMBURSED 1.00@ \$17.2900 Each Net Amount = \$17.29 Tax Amount = \$0.00 Total = \$17.29 001-2-2200-2023 Travel / Meals & Lodging \$17.29		
Invoice# 149630 \$20.41 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA PIZZOS RESTAURANT PARSONS KS-MEALS - GRANT REIMBURSED 1.00@ \$20.4100 Each Net Amount = \$20.41 Tax Amount = \$0.00 Total = \$20.41 001-2-2200-2023 Travel / Meals & Lodging \$20.41		
Invoice# 149631 \$270.27 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA SLEEP INN PARSONS PARSONS KS-LODGING - GRANT REIMBURSED 1.00@ \$270.2700 Each Net Amount = \$270.27 Tax Amount = \$0.00 Total = \$270.27 001-2-2200-2023 Travel / Meals & Lodging \$270.27		
Invoice# 149632 \$17.34 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA PUMP N PETES 12 PARSONS KS-FUEL DURING TRAVEL - GRANT REIMB. 1.00@ \$17.3400 Each Net Amount = \$17.34 Tax Amount = \$0.00 Total = \$17.34 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$17.34		
Invoice# 149633 \$13.62 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914CA TACO JOHNS CHANUTE KS-MEALS - GRANT REIMBURSED 1.00@ \$13.6200 Each Net Amount = \$13.62 Tax Amount = \$0.00 Total = \$13.62 001-2-2200-2023 Travel / Meals & Lodging \$13.62		

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Invoice# 149634 \$199.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914LC ACT*Training Force USA 877-551-5560 CA-PROFESIONAL DEVELOPMENT-CARNAHAN 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-1-1053-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 149635 \$45.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914LC PAYPAL *JAYHAWKCHAP 402-935-7733 CA-PROFESSIONAL DEVELOPOMENT-CARNAHAN 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 149636 \$89.88 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914VC WESTLAKE HARDWARE LAWRENCE KS-MARKING PAINT FOR EVOC TRAINING 1.00@ \$89.8800 Each Net Amount = \$89.88 Tax Amount = \$0.00 Total = \$89.88 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$89.88		
Invoice# 149637 \$90.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# CM040914CC BRIANS SPEEDOMETER REP. 479-6522258 OK-UNIT 071 COMMERCIAL REPAIR 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00		
Invoice# 149638 \$70.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AC PIZZA HUT 000-0000000 KS-ADVISORY BOARD MEETING 1.00@ \$70.2000 Each Net Amount = \$70.20 Tax Amount = \$0.00 Total = \$70.20 211-4-4100-2325 Other / Other Contractual Service \$70.20		
Invoice# 149639 \$-68.39 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AC STAPLES COPPELL TX-REFUND FOR CARTRIDGE 1.00@ \$-68.3900 Each Net Amount = \$-68.39 Tax Amount = \$0.00 Total = \$-68.39 211-4-4100-4001 Supplies / Office Supplies \$-68.39		
Invoice# 149640 \$103.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AC SALTY IGUANA III LAWRENCE KS-ADVISORY BOARD MEETING 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 211-4-4100-2325 Other / Other Contractual Service \$103.50		

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Vendor Name	Vendor#	Total
Invoice# 149641 \$18.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$18.8600 Each Net Amount = \$18.86 Tax Amount = \$0.00 Total = \$18.86 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$18.86		
Invoice# 149642 \$63.11 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$63.1100 Each Net Amount = \$63.11 Tax Amount = \$0.00 Total = \$63.11 211-4-4100-4001 Supplies / Office Supplies \$63.11		
Invoice# 149643 \$24.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CC PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$24.00		
Invoice# 149644 \$10.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914BC RED CROSS STORE 866-7823347 DC-AMERICAN RED CROSS UPDATE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-4-4180-2037 Educational / Other Educational Expense \$10.00		
Invoice# 149645 \$9.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914BC WAL-MART #5219 LAWRENCE KS-FIRST AID SUPPLIES 1.00@ \$9.9200 Each Net Amount = \$9.92 Tax Amount = \$0.00 Total = \$9.92 211-4-4180-4202 Operating Supplies / Safety Shoes/Equipment \$9.92		
Invoice# 149646 \$300.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PC SAFETY SUPPLIES INC 785-2341006 KS-CONFINED SPACE/COMPETENT PERSON 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7110-2037 Educational / Other Educational Expense \$300.00		
Invoice# 149647 \$11.78 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MC WESTLAKE HARDWARE LAWRENCE KS-WASHER FOR HYDRANTS 1.00@ \$11.7800 Each Net Amount = \$11.78 Tax Amount = \$0.00 Total = \$11.78 501-7-7610-4026 Supplies / Distribution Supplies \$11.78		

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Vendor Name	Vendor#	Total
Invoice# 149648 \$54.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MC HARBOR FREIGHT TOOLS 186 SHAWNEE KS-TOOLS FOR TRUCK 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97 501-7-7610-4020 Supplies / Tools \$54.97		
Invoice# 149649 \$45.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914MC PAYPAL *JAYHAWKCHAP 402-935-7733 CA-LOCAL SHRM CHAPTER SEMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 149650 \$185.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914MC SHRM*MEMBER600212502 800-2837476 VA-RENEW NATIONAL SHRM MEMBERSHIP 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 001-1-1053-2031 Educational / Dues & Subscriptions \$185.00		
Invoice# 149651 \$45.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914CC PAYPAL *JAYHAWKCHAP 402-935-7733 CA-ANNUAL SHRMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 149652 \$110.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$110.7500 Each Net Amount = \$110.75 Tax Amount = \$0.00 Total = \$110.75 001-1-1053-4001 Supplies / Office Supplies \$110.75		
Invoice# 149653 \$41.22 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$41.2200 Each Net Amount = \$41.22 Tax Amount = \$0.00 Total = \$41.22 001-1-1053-4001 Supplies / Office Supplies \$41.22		
Invoice# 149654 \$114.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914KC WWW.NEWEGG.COM 800-390-1119 CA-WIRELESS ADAPTOR & INJET PRINTER 1.00@ \$114.9800 Each Net Amount = \$114.98 Tax Amount = \$0.00 Total = \$114.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$114.98		

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Vendor Name	Vendor#	Total
Invoice# 149655 \$67.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914KC WWW.NEWEGG.COM 800-390-1119 CA-PRINTER INK 1.00@ \$67.9500 Each Net Amount = \$67.95 Tax Amount = \$0.00 Total = \$67.95 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$67.95		
Invoice# 149656 \$839.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CC SUNFLOWER OUTDOOR & BIKE LAWRENCE KS-BIKE PATROL HELMETS 1.00@ \$839.5800 Each Net Amount = \$839.58 Tax Amount = \$0.00 Total = \$839.58 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$839.58		
Invoice# 149657 \$310.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CC TREMCO POLICE PRODUCTS 781-2757692 MA-ANTI-THEFT DEVICE FOR PATROL CARS 1.00@ \$310.6000 Each Net Amount = \$310.60 Tax Amount = \$0.00 Total = \$310.60 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$310.60		
Invoice# 149658 \$919.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CC J. MARCEL ENTERPRISE/OLY 206-722-1415 WA-BIKE PATROL SHORTS 1.00@ \$919.5000 Each Net Amount = \$919.50 Tax Amount = \$0.00 Total = \$919.50 001-2-2120-4242 Apparel Allowances / Uniforms \$919.50		
Invoice# 149659 \$4.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914LC WESTSIDE 66 LAWRENCE KS-GASOLINE FOR MOTORCYCLE 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$4.50		
Invoice# 149660 \$23.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914LC OREILLY AUTO 00001404 LAWRENCE KS-CVSA SUPPLIES 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$23.97		
Invoice# 149661 \$10.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC THE UPS STORE 5707 LAWRENCE KS-SHIPPING RE: EQUIPMENT REPAIR 1.00@ \$10.9400 Each Net Amount = \$10.94 Tax Amount = \$0.00 Total = \$10.94 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$10.94		

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Vendor Name	Vendor#	Total
Invoice# 149662 \$30.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-LOCKS FOR CRT EQUIPMENT 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$30.00		
Invoice# 149663 \$708.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC CHIEF SUPPLY 888-588-8569 NC-FLASHLIGHTS FOR PATROL 1.00@ \$708.8500 Each Net Amount = \$708.85 Tax Amount = \$0.00 Total = \$708.85 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$708.85		
Invoice# 149664 \$298.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC CHIEF SUPPLY 888-588-8569 NC-FLASHLIGHTS FOR DETECTIVES 1.00@ \$298.3200 Each Net Amount = \$298.32 Tax Amount = \$0.00 Total = \$298.32 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$298.32		
Invoice# 149665 \$307.34 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC GLOBALTRUCKER 270-227-1439 KY-FANS FOR CRT VEHICLES 1.00@ \$307.3400 Each Net Amount = \$307.34 Tax Amount = \$0.00 Total = \$307.34 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$307.34		
Invoice# 149666 \$29.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC BEST BUY 00008375 LAWRENCE KS-KEYBOARD/MOUSE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$29.99		
Invoice# 149667 \$666.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914WC NATIONAL TACTICAL OFFICE 800-279-9127 PA-TACTICAL COMMANDER TRAINING 1.00@ \$666.0000 Each Net Amount = \$666.00 Tax Amount = \$0.00 Total = \$666.00 652-2-2100-2030 Educational / Conferences & Seminars \$666.00		
Invoice# 149668 \$19.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MC WESTLAKE HARDWARE LAWRENCE KS-PAINTING SUPLLIES 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$19.97		

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Vendor Name	Vendor#	Total
Invoice# 149669 \$32.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MC ORSCHELN LAWRENCE 48 LAWRENCE KS-WORK OVERALLS 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 001-4-4080-4242 Apparel Allowances / Uniforms \$32.99		
Invoice# 149670 \$195.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914FC PINE LANDSCAPE CENTER 785-8436949 KS-DIRT FOR DRESS UPS 1.00@ \$195.8400 Each Net Amount = \$195.84 Tax Amount = \$0.00 Total = \$195.84 501-7-7610-4026 Supplies / Distribution Supplies \$195.84		
Invoice# 149671 \$189.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914FC PINE LANDSCAPE CENTER 785-8436949 KS-DIRT FOR DRESS UPS 1.00@ \$189.4700 Each Net Amount = \$189.47 Tax Amount = \$0.00 Total = \$189.47 501-7-7610-4026 Supplies / Distribution Supplies \$189.47		
Invoice# 149672 \$258.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914FC PINE LANDSCAPE CENTER 785-8436949 KS-DIRT FOR DRESS UPS 1.00@ \$258.9000 Each Net Amount = \$258.90 Tax Amount = \$0.00 Total = \$258.90 501-7-7610-4026 Supplies / Distribution Supplies \$258.90		
Invoice# 149673 \$42.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914PC 451 DEGREE PROTECTION INCMANHATTAN KS-SERVICE CALL-ANNUAL INSPECTION 1.00@ \$42.7500 Each Net Amount = \$42.75 Tax Amount = \$0.00 Total = \$42.75 211-4-4100-2325 Other / Other Contractual Service \$42.75		
Invoice# 149674 \$32.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914PC STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$32.9100 Each Net Amount = \$32.91 Tax Amount = \$0.00 Total = \$32.91 211-4-4105-4001 Supplies / Office Supplies \$32.91		
Invoice# 149675 \$763.36 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC WW GRAINGER 877-2022594 PA-OIL BOOMS 1.00@ \$763.3600 Each Net Amount = \$763.36 Tax Amount = \$0.00 Total = \$763.36 501-7-7210-4020 Supplies / Tools \$763.36		

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Vendor Name	Vendor#	Total
Invoice# 149676 \$209.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC WESTLAKE HARDWARE LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$209.8500 Each Net Amount = \$209.85 Tax Amount = \$0.00 Total = \$209.85 501-7-7210-4013 Supplies / Janitorial Supplies \$209.85		
Invoice# 149677 \$251.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC PUR O ZONE INC LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$251.1900 Each Net Amount = \$251.19 Tax Amount = \$0.00 Total = \$251.19 501-7-7210-4013 Supplies / Janitorial Supplies \$251.19		
Invoice# 149678 \$103.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC WW GRAINGER 877-2022594 PA-SAFETY GLASSES AND VEST 1.00@ \$103.7000 Each Net Amount = \$103.70 Tax Amount = \$0.00 Total = \$103.70 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$103.70		
Invoice# 149679 \$37.78 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC HY VEE 1377 LAWRENCE KS-SUPPLIES - ROBERTS RETIREMENT 1.00@ \$37.7800 Each Net Amount = \$37.78 Tax Amount = \$0.00 Total = \$37.78 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$37.78		
Invoice# 149680 \$879.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC PITTSBURGH WATER COOLER 800-554-3363 PA-REPLACEMENT WATER COOLER 1.00@ \$879.9500 Each Net Amount = \$879.95 Tax Amount = \$0.00 Total = \$879.95 501-7-7220-2536 R & M / Building Repairs \$879.95		
Invoice# 149681 \$60.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC WW GRAINGER 877-2022594 PA-VALVE TAGS 1.00@ \$60.5600 Each Net Amount = \$60.56 Tax Amount = \$0.00 Total = \$60.56 501-7-7210-4020 Supplies / Tools \$60.56		
Invoice# 149682 \$60.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SC WW GRAINGER 877-2022594 PA-VALVE TAGS 1.00@ \$60.5600 Each Net Amount = \$60.56 Tax Amount = \$0.00 Total = \$60.56 501-7-7210-4020 Supplies / Tools \$60.56		

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Vendor Name	Vendor#	Total
Invoice# 149683 \$40.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC FLEETWOOD MOWER & RENT LAWRENCE KS-CHAINSAW MAINT/REPAIR 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 001-4-4070-2531 R & M / Machinery & Equipment \$40.98		
Invoice# 149684 \$65.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC T MOBILE 1141 LAWRENCE KS-PHONE SUPPLIES 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$65.20		
Invoice# 149685 \$-5.22 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC T MOBILE 1141 LAWRENCE KS-TAX CHARGED 1.00@ \$-5.2200 Each Net Amount = \$-5.22 Tax Amount = \$0.00 Total = \$-5.22 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$-5.22		
Invoice# 149686 \$81.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC SMITTY'S LAWN AND GARDEN 913-642-2489 KS-CHAINSAW PARTS 1.00@ \$81.1900 Each Net Amount = \$81.19 Tax Amount = \$0.00 Total = \$81.19 001-4-4070-2531 R & M / Machinery & Equipment \$81.19		
Invoice# 149687 \$498.57 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC SMITTY'S LAWN AND GARDEN 913-642-2489 KS-CHAINSAW MAINT/REPAIR 1.00@ \$498.5700 Each Net Amount = \$498.57 Tax Amount = \$0.00 Total = \$498.57 001-4-4070-2531 R & M / Machinery & Equipment \$498.57		
Invoice# 149688 \$17.87 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RC COTTINS HARDWARE AND REN LAWRENCE KS-BUNGEE CARDS 1.00@ \$17.8700 Each Net Amount = \$17.87 Tax Amount = \$0.00 Total = \$17.87 001-4-4070-4020 Supplies / Tools \$17.87		
Invoice# 149689 \$219.38 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GD ACUSHNET COMPANY 508-9793496 MA-GOLF ACCESSORIES 1.00@ \$219.3800 Each Net Amount = \$219.38 Tax Amount = \$0.00 Total = \$219.38 506-0-0000-3446 Special Orders/Catering \$219.38		

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Invoice# 149690 \$174.69 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GD CALLAWAY PURCHASE 800-588-9836 CA-GOLF CLUB 1.00@ \$174.6900 Each Net Amount = \$174.69 Tax Amount = \$0.00 Total = \$174.69 506-0-0000-3446 Special Orders/Catering \$174.69		
Invoice# 149691 \$133.38 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GD ACUSHNET COMPANY 508-9793496 MA-GOLF BAG 1.00@ \$133.3800 Each Net Amount = \$133.38 Tax Amount = \$0.00 Total = \$133.38 506-0-0000-3446 Special Orders/Catering \$133.38		
Invoice# 149692 \$72.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AD SQ *JUMP 4 JOY KS LLC Lawrence KS-SPRING BREAK CAMP FIELD TRIP 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$72.00		
Invoice# 149693 \$550.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914AD FGA*LAWRENCE - 20287 866-841-2504 KS-SPRING BREAK TRANSPORTATION 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$550.00		
Invoice# 149694 \$69.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE US TOY CO INC LEAWOOD KS-GYMNSTICS TRINKS 1.00@ \$69.1600 Each Net Amount = \$69.16 Tax Amount = \$0.00 Total = \$69.16 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$69.16		
Invoice# 149695 \$100.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE GP*SCRATCH BAKERY LAWRENCE KS-DESSERT FOR DDDN 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$100.00		
Invoice# 149696 \$37.45 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE CYCLE WORKS LAWRENCE KS-REPAIRS FOR BIKES 1.00@ \$37.4500 Each Net Amount = \$37.45 Tax Amount = \$0.00 Total = \$37.45 211-4-4110-2135 Service Contracts / Other Service Contracts \$37.45		

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Invoice# 149697 \$3.93 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE M & M OFFICE SUPPLY LAWRENCE KS-NAME TAGS 1.00@ \$3.9300 Each Net Amount = \$3.93 Tax Amount = \$0.00 Total = \$3.93 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$3.93		
Invoice# 149698 \$2.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE WAL-MART #0484 LAWRENCE KS-TRASH CAN 1.00@ \$2.9700 Each Net Amount = \$2.97 Tax Amount = \$0.00 Total = \$2.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$2.97		
Invoice# 149699 \$47.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE PIZZA HUT 000-0000000 KS-PIZZA FOR GYMNASTICS STAFF MEETING 1.00@ \$47.7500 Each Net Amount = \$47.75 Tax Amount = \$0.00 Total = \$47.75 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$47.75		
Invoice# 149700 \$938.46 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE LASER LOGIC 800-335-0505 KS-CARTRIDGES FOR PRINTER 1.00@ \$938.4600 Each Net Amount = \$938.46 Tax Amount = \$0.00 Total = \$938.46 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$938.46		
Invoice# 149701 \$17.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE WM SUPERCENTER #484 LAWRENCE KS-CLASS SUPPLIES 1.00@ \$17.8500 Each Net Amount = \$17.85 Tax Amount = \$0.00 Total = \$17.85 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$17.85		
Invoice# 149702 \$30.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ZARCO #3 & 9 LAWRENCE KS-GIFT CARDS FOR TAI CHI SUBS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 149703 \$3.48 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE WALGREENS #3056 LAWRENCE KS-PHOTOS 1.00@ \$3.4800 Each Net Amount = \$3.48 Tax Amount = \$0.00 Total = \$3.48 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$3.48		

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Vendor Name	Vendor#	Total
Invoice# 149704 \$350.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE COMPLETE MUSIC AND VIDEO 785-5397111 KS-DJ FOR DDDN 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$350.00		
Invoice# 149705 \$400.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE MAD SCIENCE OF GREATER 913-888-8877 KS-PAYMENT FOR PRESCHOOL SCIENCE CLASS 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$400.00		
Invoice# 149706 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR TRAINING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149707 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149708 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149709 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149710 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		

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Vendor Name	Vendor#	Total
Invoice# 149711 \$20.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE DILLONS # 0098 LAWRENCE KS-CPR/FIRST AID 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 149712 \$20.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE JUICE STOP 2 LAWRENCE KS-GIFT CARDS FOR GYMNASTICS STAFF 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 149713 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-FIRST AID/CPR 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149714 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-FIRST AID/CPR 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149715 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149716 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 149717 \$27.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE ARC*SERVICES/TRAINING 800-733-2767 GA-CPR/FIRST AID 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$27.00		

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Vendor Name	Vendor#	Total
Invoice# 149718 \$18.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JE DILLONS # 0098 LAWRENCE KS-SUPPLIES FOR BUNNY BASH 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$18.99		
Invoice# 149719 \$22.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-HOSE FEMALE BRASS FITTINGS 1.00@ \$22.4000 Each Net Amount = \$22.40 Tax Amount = \$0.00 Total = \$22.40 501-7-7310-2531 R & M / Machinery & Equipment \$22.40		
Invoice# 149720 \$177.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-CPCV BALL VALVES 1.00@ \$177.1800 Each Net Amount = \$177.18 Tax Amount = \$0.00 Total = \$177.18 501-7-7310-2531 R & M / Machinery & Equipment \$177.18		
Invoice# 149721 \$96.49 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME OFFICE DEPOT #419 LAWRENCE KS-PAPER OFFICE SUPPLIES KEYCHAINS 1.00@ \$96.4900 Each Net Amount = \$96.49 Tax Amount = \$0.00 Total = \$96.49 501-7-7310-2531 R & M / Machinery & Equipment \$96.49		
Invoice# 149722 \$41.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-DRILL BITS 1.00@ \$41.7600 Each Net Amount = \$41.76 Tax Amount = \$0.00 Total = \$41.76 501-7-7310-2531 R & M / Machinery & Equipment \$41.76		
Invoice# 149723 \$61.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-SS 3/4 BOLT 1.00@ \$61.6500 Each Net Amount = \$61.65 Tax Amount = \$0.00 Total = \$61.65 501-7-7410-2531 R & M / Machinery & Equipment \$61.65		
Invoice# 149724 \$200.64 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-MOTOR KWP POTASSIUM PERMAGNATE 1.00@ \$200.6400 Each Net Amount = \$200.64 Tax Amount = \$0.00 Total = \$200.64 501-7-7220-2531 R & M / Machinery & Equipment \$200.64		

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Vendor Name	Vendor#	Total
Invoice# 149725 \$434.93 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME FERGUSON ENTERPRISES #220785-842-7524 KS-LAB FAUCETT 1.00@ \$434.9300 Each Net Amount = \$434.93 Tax Amount = \$0.00 Total = \$434.93 501-0-0000-0601 Water Plant \$434.93		
Invoice# 149726 \$77.88 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME PUR O ZONE INC LAWRENCE KS-TRASH BAGS 1.00@ \$77.8800 Each Net Amount = \$77.88 Tax Amount = \$0.00 Total = \$77.88 501-7-7310-4013 Supplies / Janitorial Supplies \$77.88		
Invoice# 149727 \$200.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-CALIPERS 1.00@ \$200.7600 Each Net Amount = \$200.76 Tax Amount = \$0.00 Total = \$200.76 501-7-7310-4020 Supplies / Tools \$200.76		
Invoice# 149728 \$10.07 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$10.0700 Each Net Amount = \$10.07 Tax Amount = \$0.00 Total = \$10.07 501-7-7310-2324 Other / Freight \$10.07		
Invoice# 149729 \$59.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-OIL SOCK 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 501-7-7210-4020 Supplies / Tools \$59.98		
Invoice# 149730 \$9.83 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$9.8300 Each Net Amount = \$9.83 Tax Amount = \$0.00 Total = \$9.83 501-7-7210-2324 Other / Freight \$9.83		
Invoice# 149731 \$398.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME INT*VALCOM DIVISION OF T508-668-1950 MA-WW 0261 1.00@ \$398.2000 Each Net Amount = \$398.20 Tax Amount = \$0.00 Total = \$398.20 501-0-0000-0601 Water Plant \$398.20		
Invoice# 149732 \$12.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME INT*VALCOM DIVISION OF T508-668-1950 MA-FREIGHT 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 501-7-7310-2324 Other / Freight \$12.18		

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Vendor Name	Vendor#	Total
Invoice# 149733 \$197.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-UNIVERSAL PIG ABSORBER 1.00@ \$197.5200 Each Net Amount = \$197.52 Tax Amount = \$0.00 Total = \$197.52 501-7-7210-2531 R & M / Machinery & Equipment \$197.52		
Invoice# 149734 \$35.46 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$35.4600 Each Net Amount = \$35.46 Tax Amount = \$0.00 Total = \$35.46 501-7-7210-2531 R & M / Machinery & Equipment \$35.46		
Invoice# 149735 \$276.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-6 VOLT BATTERIES FOR RAIN GAUGES 1.00@ \$276.9000 Each Net Amount = \$276.90 Tax Amount = \$0.00 Total = \$276.90 501-7-7410-2531 R & M / Machinery & Equipment \$276.90		
Invoice# 149736 \$27.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$27.2800 Each Net Amount = \$27.28 Tax Amount = \$0.00 Total = \$27.28 501-7-7410-2324 Other / Freight \$27.28		
Invoice# 149737 \$376.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME DWYER INSTRUMENTS INC 219-8798868 IN-WW0223 1.00@ \$376.0000 Each Net Amount = \$376.00 Tax Amount = \$0.00 Total = \$376.00 501-0-0000-0601 Water Plant \$376.00		
Invoice# 149738 \$7.06 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME DWYER INSTRUMENTS INC 219-8798868 IN-FREIGHT 1.00@ \$7.0600 Each Net Amount = \$7.06 Tax Amount = \$0.00 Total = \$7.06 501-7-7310-2324 Other / Freight \$7.06		
Invoice# 149739 \$221.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME USA BLUE BOOK 800-493-9876 IL-6 DRAIN FLUSHER 1.00@ \$221.7000 Each Net Amount = \$221.70 Tax Amount = \$0.00 Total = \$221.70 501-7-7310-4020 Supplies / Tools \$221.70		
Invoice# 149740 \$28.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME USA BLUE BOOK 800-493-9876 IL-FREIGHT 1.00@ \$28.4400 Each Net Amount = \$28.44 Tax Amount = \$0.00 Total = \$28.44 501-7-7310-2324 Other / Freight \$28.44		

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Vendor Name	Vendor#	Total
Invoice# 149741 \$519.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-SS BOLTS NUTS WASHERS 1.00@ \$519.9500 Each Net Amount = \$519.95 Tax Amount = \$0.00 Total = \$519.95 501-7-7410-2324 Other / Freight \$519.95		
Invoice# 149742 \$28.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$28.1900 Each Net Amount = \$28.19 Tax Amount = \$0.00 Total = \$28.19 501-7-7410-2324 Other / Freight \$28.19		
Invoice# 149743 \$3.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914AE KU PARKING DEPT LAWRENCE KS-PARKING AT KU GARAGE 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 501-7-7100-2022 Travel / Other Transportation \$3.25		
Invoice# 149744 \$26.59 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DE DILLONS #0019 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$26.5900 Each Net Amount = \$26.59 Tax Amount = \$0.00 Total = \$26.59 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$26.59		
Invoice# 149745 \$107.88 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DE POCKETPRESS 888-237-2110 OR-12 STAUTE BOOKS 1.00@ \$107.8800 Each Net Amount = \$107.88 Tax Amount = \$0.00 Total = \$107.88 001-2-2143-4044 Supplies / Books \$107.88		
Invoice# 149746 \$8.24 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DE THE UPS STORE 5941 LAWRENCE KS-CERTIFIED LETTER TO KLETC 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24 001-2-2143-2324 Other / Freight \$8.24		
Invoice# 149747 \$166.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DE OFFICE DEPOT #419 LAWRENCE KS-TABLES 1.00@ \$166.9800 Each Net Amount = \$166.98 Tax Amount = \$0.00 Total = \$166.98 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$166.98		

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Vendor Name	Vendor#	Total
Invoice# 149748 \$48.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DE OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 001-2-2143-4001 Supplies / Office Supplies \$48.97		
Invoice# 149749 \$424.15 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WESTLAKE HARDWARE LAWRENCE KS-PADLOCKS 1.00@ \$424.1500 Each Net Amount = \$424.15 Tax Amount = \$0.00 Total = \$424.15 211-4-4180-4242 Apparel Allowances / Uniforms \$424.15		
Invoice# 149750 \$7.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-DRINKS FOR SPECIAL EVENTS 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$7.76		
Invoice# 149751 \$19.87 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME HY VEE 1377 LAWRENCE KS-CATERING FOR BIRTHDAY PARTY 1.00@ \$19.8700 Each Net Amount = \$19.87 Tax Amount = \$0.00 Total = \$19.87 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$19.87		
Invoice# 149752 \$3.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME DOLRTREE 3088 00030882 LAWRENCE KS-KIDS NIGHT OUT MATERIALS 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$3.00		
Invoice# 149753 \$11.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-CAPRI SUN FOR SPECIAL EVENTS 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.76		
Invoice# 149754 \$27.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME PIZZA HUT LAWRENCE KS-PIZZAS FOR KIDS NIGHT OUT 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$27.96		

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Vendor Name	Vendor#	Total
Invoice# 149755 \$65.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME HY VEE 1377 LAWRENCE KS-CATERING ORDER FOR PARTY PACKAGE 1.00@ \$65.5800 Each Net Amount = \$65.58 Tax Amount = \$0.00 Total = \$65.58 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$65.58		
Invoice# 149756 \$174.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME FUN EXPRESS 800-228-0122 NE-FUN EXPRESS ORDER FOR EGGSTRAVAGANZ 1.00@ \$174.1900 Each Net Amount = \$174.19 Tax Amount = \$0.00 Total = \$174.19 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$174.19		
Invoice# 149757 \$735.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME ACTION ACCENTS 515-277-7365 IA-48 PAIRS OF SPEEDO GOGGLES 1.00@ \$735.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00 211-4-4180-4242 Apparel Allowances / Uniforms \$735.00		
Invoice# 149758 \$11.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-SILVERWARE FOR BIRTHDAY PARTIES 1.00@ \$11.5600 Each Net Amount = \$11.56 Tax Amount = \$0.00 Total = \$11.56 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.56		
Invoice# 149759 \$118.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME PARTY AMERICA LAWRENCE LAWRENCE KS-BALLOONS AND HELIUM AND PLATES ETC 1.00@ \$118.9600 Each Net Amount = \$118.96 Tax Amount = \$0.00 Total = \$118.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$118.96		
Invoice# 149760 \$22.11 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME PARTY AMERICA LAWRENCE LAWRENCE KS-BALLOONS AND WEIGHTS FOR BALLOONS 1.00@ \$22.1100 Each Net Amount = \$22.11 Tax Amount = \$0.00 Total = \$22.11 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$22.11		
Invoice# 149761 \$7.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WESTLAKE HARDWARE LAWRENCE KS-PLASTER FOR EGGSTRAVAGANZA 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$7.99		

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Vendor Name	Vendor#	Total
Invoice# 149762 \$6.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME DOLLAR-GENERAL #9082 LAWRENCE KS-TREAT BAGS FOR SPECIAL EVENT 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 149763 \$37.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME HY VEE 1377 LAWRENCE KS-PIZZAS FOR SPECIAL EVENTS 1.00@ \$37.7300 Each Net Amount = \$37.73 Tax Amount = \$0.00 Total = \$37.73 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$37.73		
Invoice# 149764 \$21.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-BALLONTIME 1.00@ \$21.9700 Each Net Amount = \$21.97 Tax Amount = \$0.00 Total = \$21.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$21.97		
Invoice# 149765 \$1.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-GLASS CLEANER 1.00@ \$1.9700 Each Net Amount = \$1.97 Tax Amount = \$0.00 Total = \$1.97 211-4-4180-4013 Supplies / Janitorial Supplies \$1.97		
Invoice# 149766 \$1.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-GLASS CLEANER REFILL 1.00@ \$1.9700 Each Net Amount = \$1.97 Tax Amount = \$0.00 Total = \$1.97 211-4-4180-4013 Supplies / Janitorial Supplies \$1.97		
Invoice# 149767 \$5.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WAL-MART #5219 LAWRENCE KS-LOTION 1.00@ \$5.9200 Each Net Amount = \$5.92 Tax Amount = \$0.00 Total = \$5.92 211-4-4180-4013 Supplies / Janitorial Supplies \$5.92		
Invoice# 149768 \$1.88 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WM SUPERCENTER #5219 LAWRENCE KS-MEASURING CUP 1.00@ \$1.8800 Each Net Amount = \$1.88 Tax Amount = \$0.00 Total = \$1.88 211-4-4180-4013 Supplies / Janitorial Supplies \$1.88		

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Invoice# 149769 \$12.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WM SUPERCENTER #5219 LAWRENCE KS-CLOROX WIPES 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 211-4-4180-4013 Supplies / Janitorial Supplies \$12.47		
Invoice# 149770 \$12.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WM SUPERCENTER #5219 LAWRENCE KS-CLOROX WIPES 1.00@ \$12.4700 Each Net Amount = \$12.47 Tax Amount = \$0.00 Total = \$12.47 211-4-4180-4013 Supplies / Janitorial Supplies \$12.47		
Invoice# 149771 \$4.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WM SUPERCENTER #5219 LAWRENCE KS-SMARTIES 2 PACKS AT 2.28 1.00@ \$4.5600 Each Net Amount = \$4.56 Tax Amount = \$0.00 Total = \$4.56 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$4.56		
Invoice# 149772 \$5.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WM SUPERCENTER #5219 LAWRENCE KS-PB EGGS 2 PACKS AT 2.88 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$5.76		
Invoice# 149773 \$5.62 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914ME WM SUPERCENTER #5219 LAWRENCE KS-MIDGEES 1.00@ \$5.6200 Each Net Amount = \$5.62 Tax Amount = \$0.00 Total = \$5.62 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$5.62		
Invoice# 149774 \$1.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914PF KU PARKING DEPT LAWRENCE KS-PARKING FEE 1.00@ \$1.7500 Each Net Amount = \$1.75 Tax Amount = \$0.00 Total = \$1.75 001-2-2141-2022 Travel / Other Transportation \$1.75		
Invoice# 149775 \$3.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914PF KU PARKING DEPT LAWRENCE KS-PARKING 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		

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Vendor Name	Vendor#	Total
Invoice# 149776 \$22.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914PF EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: TRAINING 1.00@ \$22.2500 Each Net Amount = \$22.25 Tax Amount = \$0.00 Total = \$22.25 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$22.25		
Invoice# 149777 \$19.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914PF WESTLAKE HARDWARE LAWRENCE KS-MOUSE TRAPS & PACKING TAPE 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 149778 \$169.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF AIR FILTER PLUS INC 785-542-3700 KS-PANEL LINK 1.00@ \$169.9200 Each Net Amount = \$169.92 Tax Amount = \$0.00 Total = \$169.92 001-4-4030-4030 Supplies / Hvac Supplies \$169.92		
Invoice# 149779 \$67.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF AIR FILTER PLUS INC 785-542-3700 KS-METAL WASHABLE AL 1.00@ \$67.1000 Each Net Amount = \$67.10 Tax Amount = \$0.00 Total = \$67.10 001-4-4030-4030 Supplies / Hvac Supplies \$67.10		
Invoice# 149780 \$111.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF CHARLES D JONES LAWRENCE LAWRENCE KS-AIR FILTER 1.00@ \$111.8400 Each Net Amount = \$111.84 Tax Amount = \$0.00 Total = \$111.84 001-4-4030-4030 Supplies / Hvac Supplies \$111.84		
Invoice# 149781 \$7.81 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF WESTERN EXTRALITE LAWRELAWRENCE KS-SWITCH 1.00@ \$7.8100 Each Net Amount = \$7.81 Tax Amount = \$0.00 Total = \$7.81 001-4-4030-4030 Supplies / Hvac Supplies \$7.81		
Invoice# 149782 \$753.09 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF MCQUEENY GROUP INC 816-221-0700 MO-PILOT BURNER ASSEMBLY 1.00@ \$753.0900 Each Net Amount = \$753.09 Tax Amount = \$0.00 Total = \$753.09 211-4-4180-4030 Supplies / Hvac Supplies \$753.09		

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Vendor Name	Vendor#	Total
Invoice# 149783 \$52.11 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF CHARLES D JONES LAWRENCE LAWRENCE KS-MAGNETIC NUT DRIVER 1.00@ \$52.1100 Each Net Amount = \$52.11 Tax Amount = \$0.00 Total = \$52.11 001-4-4030-4030 Supplies / Hvac Supplies \$52.11		
Invoice# 149784 \$14.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF WESTLAKE HARDWARE LAWRENCE KS-BATTERIES 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$14.99		
Invoice# 149785 \$107.55 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF CHARLES D JONES LAWRENCE LAWRENCE KS-CYLINDER OF NONFLAMMABLE GAS 1.00@ \$107.5500 Each Net Amount = \$107.55 Tax Amount = \$0.00 Total = \$107.55 001-4-4030-4030 Supplies / Hvac Supplies \$107.55		
Invoice# 149786 \$39.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF PATCHEN ELECTRIC & IND LAWRENCE KS-BELTS 1.00@ \$39.5800 Each Net Amount = \$39.58 Tax Amount = \$0.00 Total = \$39.58 001-4-4030-4030 Supplies / Hvac Supplies \$39.58		
Invoice# 149787 \$131.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF CHARLES D JONES LAWRENCE LAWRENCE KS-EVERPURE CARTRIDGE 1.00@ \$131.7000 Each Net Amount = \$131.70 Tax Amount = \$0.00 Total = \$131.70 001-4-4030-4030 Supplies / Hvac Supplies \$131.70		
Invoice# 149788 \$77.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DF CHARLES D JONES LAWRENCE LAWRENCE KS-AIR FILTER 1.00@ \$77.2800 Each Net Amount = \$77.28 Tax Amount = \$0.00 Total = \$77.28 001-4-4030-4030 Supplies / Hvac Supplies \$77.28		
Invoice# 149789 \$45.45 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914HF KWIK SHOP #0725 Q79 HUTCHINSON KS-GASOLINE RE:TRAINING 1.00@ \$45.4500 Each Net Amount = \$45.45 Tax Amount = \$0.00 Total = \$45.45 001-2-2120-2030 Educational / Conferences & Seminars \$45.45		

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Vendor Name	Vendor#	Total
Invoice# 149790 \$13.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914AG WESTLAKE HARDWARE LAWRENCE KS-HATCH HINGES 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 501-7-7310-2536 R & M / Building Repairs \$13.98		
Invoice# 149791 \$24.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914AG THE HOME DEPOT #2211 LAWRENCE KS-LONGER SCREWS TO HOLD DOOR HINGES 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 501-7-7310-2531 R & M / Machinery & Equipment \$24.97		
Invoice# 149792 \$70.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914AG IBT INC 888-8809346 KS-OIL FOR BLOWERS 1.00@ \$70.8400 Each Net Amount = \$70.84 Tax Amount = \$0.00 Total = \$70.84 501-7-7310-2536 R & M / Building Repairs \$70.84		
Invoice# 149793 \$14.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914AG LAWRENCE FEED AND FARM SULAWRENCE KS-STRAW FOR GROUND REPAIRS 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 501-7-7410-4201 Operating Supplies / Trees, Seeds, Plants \$14.00		
Invoice# 149794 \$246.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914AG IBT INC 888-8809346 KS-SAFETY EQUIPMENT FOR SHOP 1.00@ \$246.7600 Each Net Amount = \$246.76 Tax Amount = \$0.00 Total = \$246.76 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$246.76		
Invoice# 149795 \$120.09 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914JG ONLINESTORES.COM 877-734-2458 PA-FLAGS 1.00@ \$120.0900 Each Net Amount = \$120.09 Tax Amount = \$0.00 Total = \$120.09 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$120.09		
Invoice# 149796 \$113.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914JG 48HourPrint.com 617-391-9541 MA-PRINTING-LIBRARY SWIM TICKETS 1.00@ \$113.9000 Each Net Amount = \$113.90 Tax Amount = \$0.00 Total = \$113.90 211-4-4180-2147 Professional Services / Other \$113.90		

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Vendor Name	Vendor#	Total
Invoice# 149797 \$232.41 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914JG HAYNEEDLE INC HTTP://WWW.NENE-WADING POOL UMBRELLAS INV. 1 OF 2 1.00@ \$232.4100 Each Net Amount = \$232.41 Tax Amount = \$0.00 Total = \$232.41 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$232.41		
Invoice# 149798 \$47.48 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914JG HAYNEEDLE INC HTTP://WWW.NENE-WADING POOL UMBRELLAS INV. 2 OF 2 1.00@ \$47.4800 Each Net Amount = \$47.48 Tax Amount = \$0.00 Total = \$47.48 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$47.48		
Invoice# 149799 \$4.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PL040914TG KU PARKING DEPT LAWRENCE KS-PARKING GARAGE AT KU 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 641-1-1030-2022 Travel / Other Transportation \$4.75		
Invoice# 149800 \$13.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RG RADIOSHACK COR00194407 LAWRENCE KS-BATTERIES FOR TRAJECTORY LASER 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$13.98		
Invoice# 149801 \$69.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914RG OFFICE DEPOT #419 LAWRENCE KS-NOTEBOOKS FOR HONOR GUARD 1.00@ \$69.8600 Each Net Amount = \$69.86 Tax Amount = \$0.00 Total = \$69.86 001-2-2110-4001 Supplies / Office Supplies \$69.86		
Invoice# 149802 \$240.45 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SG THE HOME DEPOT #2211 LAWRENCE KS-DUST MASKS ALUMINUM PLACER STRAPS 1.00@ \$240.4500 Each Net Amount = \$240.45 Tax Amount = \$0.00 Total = \$240.45 501-7-7610-4026 Supplies / Distribution Supplies \$240.45		
Invoice# 149803 \$39.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SG PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$39.00		

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Vendor Name	Vendor#	Total
Invoice# 149804 \$39.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SG WESTLAKE HARDWARE LAWRENCE KS-RED LAVA ROCK FOR DRESS UP 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 501-7-7610-4026 Supplies / Distribution Supplies \$39.90		
Invoice# 149805 \$257.66 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SG THE HOME DEPOT #2211 LAWRENCE KS-TOOLS FOR PIPE CREW 1.00@ \$257.6600 Each Net Amount = \$257.66 Tax Amount = \$0.00 Total = \$257.66 501-7-7610-4020 Supplies / Tools \$257.66		
Invoice# 149806 \$114.79 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SG ADVANCE AUTO PARTS #1728 LAWRENCE KS-SUPPLIES TO CLEAN TRUCKS 1.00@ \$114.7900 Each Net Amount = \$114.79 Tax Amount = \$0.00 Total = \$114.79 501-7-7610-4013 Supplies / Janitorial Supplies \$114.79		
Invoice# 149807 \$786.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SG USA BLUE BOOK 800-493-9876 IL-METAL LOCATOR & 2 VALVE RATCHET 1.00@ \$786.2000 Each Net Amount = \$786.20 Tax Amount = \$0.00 Total = \$786.20 501-7-7610-4020 Supplies / Tools \$786.20		
Invoice# 149808 \$47.88 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MG WAL-MART #5219 LAWRENCE KS-COMPRESSED AIR FOR FIREARMS CLNING 1.00@ \$47.8800 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$47.88		
Invoice# 149809 \$678.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG HELENA CHEM CO 35201 LENEXA KS-FERTILIZER FOR SOUTH PARK 1.00@ \$678.0000 Each Net Amount = \$678.00 Tax Amount = \$0.00 Total = \$678.00 001-4-4050-4008 Supplies / Chemicals \$678.00		
Invoice# 149810 \$64.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG COTTINS HARDWARE AND REN LAWRENCE KS-HAND TOOLS FOR DISTRICT 2 1.00@ \$64.9800 Each Net Amount = \$64.98 Tax Amount = \$0.00 Total = \$64.98 001-4-4050-4020 Supplies / Tools \$64.98		

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Vendor Name	Vendor#	Total
Invoice# 149811 \$83.66 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-GATE LOCKS AND KEY 1.00@ \$83.6600 Each Net Amount = \$83.66 Tax Amount = \$0.00 Total = \$83.66 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$83.66		
Invoice# 149812 \$228.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG MIDWEST CONCRETE MATERIAL785-7768811 KS-CLINTON PARK CLIMBING WALL REPAIR 1.00@ \$228.7500 Each Net Amount = \$228.75 Tax Amount = \$0.00 Total = \$228.75 001-4-4050-4501 Construction Materials / Concrete & Masonry \$228.75		
Invoice# 149813 \$177.24 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG SHERWIN WILLIAMS #7218 LAWRENCE KS-TRASH CAN PAINT 1.00@ \$177.2400 Each Net Amount = \$177.24 Tax Amount = \$0.00 Total = \$177.24 001-4-4050-4007 Supplies / Paint/Paint Supplies \$177.24		
Invoice# 149814 \$69.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER DECK PARTS 1.00@ \$69.5200 Each Net Amount = \$69.52 Tax Amount = \$0.00 Total = \$69.52 001-4-4050-2531 R & M / Machinery & Equipment \$69.52		
Invoice# 149815 \$63.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RG COTTINS HARDWARE AND REN LAWRENCE KS-HAND TOOLS 1.00@ \$63.9800 Each Net Amount = \$63.98 Tax Amount = \$0.00 Total = \$63.98 001-4-4050-4020 Supplies / Tools \$63.98		
Invoice# 149816 \$114.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JG RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-GARAGE DOOR LOCK REPAIR 1.00@ \$114.9000 Each Net Amount = \$114.90 Tax Amount = \$0.00 Total = \$114.90 001-4-4030-2325 Other / Other Contractual Service \$114.90		
Invoice# 149817 \$12.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JG THE HOME DEPOT #2211 LAWRENCE KS-SOCKET SET 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 001-4-4030-4020 Supplies / Tools \$12.97		

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Vendor Name	Vendor#	Total
Invoice# 149818 \$7.13 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JG FASTENAL COMPANY01 LAWRENCE KS-STOCK SUPPLIES 1.00@ \$7.1300 Each Net Amount = \$7.13 Tax Amount = \$0.00 Total = \$7.13 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$7.13		
Invoice# 149819 \$20.34 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JG WESTLAKE HARDWARE LAWRENCE KS-BULK FASTENERS 1.00@ \$20.3400 Each Net Amount = \$20.34 Tax Amount = \$0.00 Total = \$20.34 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$20.34		
Invoice# 149820 \$118.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JG PUR O ZONE INC 785-8430771 KS-EQUIPMENT REPAIR 1.00@ \$118.7000 Each Net Amount = \$118.70 Tax Amount = \$0.00 Total = \$118.70 001-4-4030-2325 Other / Other Contractual Service \$118.70		
Invoice# 149821 \$138.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JG WW GRAINGER 877-2022594 PA-BINS FOR SHOP AND HARNESS 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$138.00		
Invoice# 149822 \$172.09 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FM040914RH WESTLAKE HARDWARE LAWRENCE KS-STATION SUPPLIES - STA 2 1.00@ \$172.0900 Each Net Amount = \$172.09 Tax Amount = \$0.00 Total = \$172.09 001-2-2200-4040 Supplies / Maintenance Supplies \$172.09		
Invoice# 149823 \$725.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MH CONTINUING ED WEB 785-864-5961 KS-ENVIRONMENTALENGINEERING CONFERENCE 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 501-7-7100-2030 Educational / Conferences & Seminars \$725.00		
Invoice# 149824 \$99.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914KH SUNFLOWER RENTAL LAWRENCELAWRENCE KS-DIAMOND BLADE FOR HOT SAW 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 501-7-7310-4020 Supplies / Tools \$99.95		

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Vendor Name	Vendor#	Total
Invoice# 149825 \$313.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914KH AMBASSADOR HOTEL WICHI WICHITA KS-HOTEL FOR KRWA CONFERENCE 1.00@ \$313.2000 Each Net Amount = \$313.20 Tax Amount = \$0.00 Total = \$313.20 501-7-7410-2023 Travel / Meals & Lodging \$313.20		
Invoice# 149826 \$95.21 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914KH CHARLES D JONES LAWRENCE LAWRENCE KS-NITROGEN & R410A REFRIGERANT - HVAC 1.00@ \$95.2100 Each Net Amount = \$95.21 Tax Amount = \$0.00 Total = \$95.21 501-7-7310-2536 R & M / Building Repairs \$95.21		
Invoice# 149827 \$-24.88 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914KH AMBASSADOR HOTEL WICHI WICHITA KS-STATE TAX CREDIT 1.00@ \$-24.8800 Each Net Amount = \$-24.88 Tax Amount = \$0.00 Total = \$-24.88 501-7-7410-2023 Travel / Meals & Lodging \$-24.88		
Invoice# 149828 \$222.13 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914KH IBT INC 888-8809346 KS-SWITCH & RELAY FOR OVEN IN LAB 1.00@ \$222.1300 Each Net Amount = \$222.13 Tax Amount = \$0.00 Total = \$222.13 501-7-7310-2531 R & M / Machinery & Equipment \$222.13		
Invoice# 149829 \$32.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MH COTTINS HARDWARE AND REN LAWRENCE KS-HARD HAT 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$32.97		
Invoice# 149830 \$29.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MH THE HOME DEPOT #2211 LAWRENCE KS-HARD HAT 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$29.94		
Invoice# 149831 \$36.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914AH MOBILE LOCKSMITH LAWRENCE KS-KEYS FOR OFFICE FURNITURE 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$36.00		

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Vendor Name	Vendor#	Total
Invoice# 149832 \$77.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MH LJS AW 31626 LAWRENCE KS-O & M LUNCH 1.00@ \$77.9600 Each Net Amount = \$77.96 Tax Amount = \$0.00 Total = \$77.96 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$77.96		
Invoice# 149833 \$78.03 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH THE HOME DEPOT #2211 LAWRENCE KS-MATERIALS FOR NATURAL BURIAL 1.00@ \$78.0300 Each Net Amount = \$78.03 Tax Amount = \$0.00 Total = \$78.03 001-4-4060-4014 Supplies / Lumber \$78.03		
Invoice# 149834 \$9.49 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH COTTINS HARDWARE AND REN LAWRENCE KS-KEY RACK 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$9.49		
Invoice# 149835 \$5.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH COTTINS HARDWARE AND REN LAWRENCE KS-ANCHORS FOR PORT-A-JOHN 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$5.28		
Invoice# 149836 \$82.39 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH THE HOME DEPOT #2211 LAWRENCE KS-MATERIALS FOR SIGNS 1.00@ \$82.3900 Each Net Amount = \$82.39 Tax Amount = \$0.00 Total = \$82.39 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$82.39		
Invoice# 149837 \$54.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH THE HOME DEPOT #2211 LAWRENCE KS-BLADES 1.00@ \$54.6000 Each Net Amount = \$54.60 Tax Amount = \$0.00 Total = \$54.60 001-4-4060-4020 Supplies / Tools \$54.60		
Invoice# 149838 \$16.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH COTTINS HARDWARE AND REN LAWRENCE KS-DRILL BITS 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$16.50		

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Invoice# 149839 \$65.46 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH WESTLAKE HARDWARE LAWRENCE KS-MATERIALS FOR PARK SIGNS 1.00@ \$65.4600 Each Net Amount = \$65.46 Tax Amount = \$0.00 Total = \$65.46 001-4-4060-4014 Supplies / Lumber \$65.46		
Invoice# 149840 \$69.93 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH ORSCHELN LAWRENCE 48 LAWRENCE KS-RAINSUITS FOR DOWNTOWN 1.00@ \$69.9300 Each Net Amount = \$69.93 Tax Amount = \$0.00 Total = \$69.93 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$69.93		
Invoice# 149841 \$49.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BH ORSCHELN LAWRENCE 48 LAWRENCE KS-TARP FOR CIRCUS WAGON 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$49.99		
Invoice# 149842 \$961.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH PIONEER REVERE 8008771500216-6715500 OH-PAINT FOR SOCCER FIELDS 1.00@ \$961.0000 Each Net Amount = \$961.00 Tax Amount = \$0.00 Total = \$961.00 001-4-4040-4007 Supplies / Paint/Paint Supplies \$961.00		
Invoice# 149843 \$40.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 149844 \$486.08 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH MIDWEST CONCRETE MATERIAL785-7768811 KS-BUNKER SAND 1.00@ \$486.0800 Each Net Amount = \$486.08 Tax Amount = \$0.00 Total = \$486.08 506-4-4920-4503 Construction Materials / Sand \$486.08		
Invoice# 149845 \$112.78 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$112.7800 Each Net Amount = \$112.78 Tax Amount = \$0.00 Total = \$112.78 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$112.78		

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Vendor Name	Vendor#	Total
Invoice# 149846 \$43.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH WESTLAKE HARDWARE LAWRENCE KS-BOLT REMOVAL KIT 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 001-4-4040-2531 R & M / Machinery & Equipment \$43.98		
Invoice# 149847 \$24.89 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH HY VEE 1377 LAWRENCE KS-PURCHASE MADE IN ERROR 1.00@ \$24.8900 Each Net Amount = \$24.89 Tax Amount = \$0.00 Total = \$24.89 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$24.89		
Invoice# 149848 \$-24.89 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH HY VEE 1377 LAWRENCE KS-PURCHASE MADE IN ERROR 1.00@ \$-24.8900 Each Net Amount = \$-24.89 Tax Amount = \$0.00 Total = \$-24.89 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$-24.89		
Invoice# 149849 \$153.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH Gempler*1020052446 800-382-8473 WI-REPAIR PART FOR MOWER 1.00@ \$153.0000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 001-4-4040-2531 R & M / Machinery & Equipment \$153.00		
Invoice# 149850 \$79.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$79.50		
Invoice# 149851 \$58.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$58.2500 Each Net Amount = \$58.25 Tax Amount = \$0.00 Total = \$58.25 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$58.25		
Invoice# 149852 \$56.37 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH THE HOME DEPOT #2211 LAWRENCE KS-BATTING CAGE REPAIR AND SUPPLIES 1.00@ \$56.3700 Each Net Amount = \$56.37 Tax Amount = \$0.00 Total = \$56.37 001-4-4040-4217 Operating Supplies / Baseball/Softball \$56.37		

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Vendor Name	Vendor#	Total
Invoice# 149853 \$253.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH SUNFLOWER RENTAL LAWRENCELAWRENCE KS-TRENCHER RENTAL FOR EAGLEBEND 1.00@ \$253.6500 Each Net Amount = \$253.65 Tax Amount = \$0.00 Total = \$253.65 506-4-4920-2325 Other / Other Contractual Service \$253.65		
Invoice# 149854 \$253.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH SUNFLOWER RENTAL LAWRENCELAWRENCE KS-TRENCHER RENTAL FOR ARBORETUM 1.00@ \$253.6500 Each Net Amount = \$253.65 Tax Amount = \$0.00 Total = \$253.65 001-4-4040-2325 Other / Other Contractual Service \$253.65		
Invoice# 149855 \$252.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH SAF-T-GLOVE INC 972-647-0836 TX-SAFETY EQUIPMENT 1.00@ \$252.7300 Each Net Amount = \$252.73 Tax Amount = \$0.00 Total = \$252.73 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$252.73		
Invoice# 149856 \$252.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH SAF-T-GLOVE INC 972-647-0836 TX-SAFETY EQUIPMENT 1.00@ \$252.7300 Each Net Amount = \$252.73 Tax Amount = \$0.00 Total = \$252.73 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$252.73		
Invoice# 149857 \$469.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH SUZO-HAPP GROUP 847-559-3616 IL-REPAIR PARTS FOR BATTING CAGES 1.00@ \$469.5000 Each Net Amount = \$469.50 Tax Amount = \$0.00 Total = \$469.50 001-4-4040-4217 Operating Supplies / Baseball/Softball \$469.50		
Invoice# 149858 \$6.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR EAGLE BEND PRO SHOP 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 149859 \$875.59 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH DOGPOOPBAGS.COM 801-706-8500 UT-BAGS FOR DOG PARK 1.00@ \$875.5900 Each Net Amount = \$875.59 Tax Amount = \$0.00 Total = \$875.59 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$875.59		

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Vendor Name	Vendor#	Total
Invoice# 149860 \$409.23 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH KING-HUGHES FASTENERS INC810-7210300 MI-FENCE REPAIR AND SIGN MATERIAL 1.00@ \$409.2300 Each Net Amount = \$409.23 Tax Amount = \$0.00 Total = \$409.23 001-4-4040-4217 Operating Supplies / Baseball/Softball \$409.23		
Invoice# 149861 \$27.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR EAGLE BEND PRO SHOP 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 506-4-4920-4007 Supplies / Paint/Paint Supplies \$27.96		
Invoice# 149862 \$38.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH WESTLAKE HARDWARE LAWRENCE KS-PAD LOCKS 1.00@ \$38.1700 Each Net Amount = \$38.17 Tax Amount = \$0.00 Total = \$38.17 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$38.17		
Invoice# 149863 \$73.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RH PRAXAIR #4NM LAWRENCE KS-WELDING WIRE 1.00@ \$73.9200 Each Net Amount = \$73.92 Tax Amount = \$0.00 Total = \$73.92 001-4-4040-2531 R & M / Machinery & Equipment \$73.92		
Invoice# 149864 \$47.24 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DH THE HOME DEPOT #2211 LAWRENCE KS-DUCT TAPE & LIGHTS FOR TARGET RANGE 1.00@ \$47.2400 Each Net Amount = \$47.24 Tax Amount = \$0.00 Total = \$47.24 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$47.24		
Invoice# 149865 \$14.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DH FACEBK *Y24TU564U2 650-543-7818 CA-RECRUITMENT AD 1.00@ \$14.8600 Each Net Amount = \$14.86 Tax Amount = \$0.00 Total = \$14.86 001-2-2143-2344 Other / Recruitment \$14.86		
Invoice# 149866 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DH GG *MATERNAL AND CHILD 503-5970395 MO-REGISTRATION FOR TRAINING COURSE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2141-2030 Educational / Conferences & Seminars \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 149867 \$689.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DH TACTICALGEARCOM 636-6808000 MO-TASER PLATFORMS & HOLSTERS 1.00@ \$689.7000 Each Net Amount = \$689.70 Tax Amount = \$0.00 Total = \$689.70 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$689.70		
Invoice# 149868 \$29.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DH WM SUPERCENTER #5219 LAWRENCE KS-LEGOS FOR NEGOTIATOR TRAINING 1.00@ \$29.9100 Each Net Amount = \$29.91 Tax Amount = \$0.00 Total = \$29.91 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$29.91		
Invoice# 149869 \$28.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914DH PANERA BREAD #2705 LAWRENCE KS-BAGELS RE:CRISIS INTERV. TRAINING 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$28.98		
Invoice# 149870 \$56.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JH WESTLAKE HARDWARE LAWRENCE KS-FLAT BAR 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$56.97		
Invoice# 149871 \$66.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JH WESTLAKE HARDWARE LAWRENCE KS-BULK FASTENERS 1.00@ \$66.9700 Each Net Amount = \$66.97 Tax Amount = \$0.00 Total = \$66.97 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$66.97		
Invoice# 149872 \$60.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914NH KS.GOV ONLINE PAYM 800-452-6727 KS-KS PROFESSIONAL ENGINEERS LICENSE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-2037 Educational / Other Educational Expense \$60.00		
Invoice# 149873 \$302.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914LH STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$302.8400 Each Net Amount = \$302.84 Tax Amount = \$0.00 Total = \$302.84 211-4-4105-4001 Supplies / Office Supplies \$302.84		

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Vendor Name	Vendor#	Total
Invoice# 149874 \$184.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI MIDWEST SPORTS 800-334-4580 OH-BALL STORAGE 1.00@ \$184.9500 Each Net Amount = \$184.95 Tax Amount = \$0.00 Total = \$184.95 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$184.95		
Invoice# 149875 \$732.29 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI HITTINGWORL 877-300-0087 CA-BATTING TEES 1.00@ \$732.2900 Each Net Amount = \$732.29 Tax Amount = \$0.00 Total = \$732.29 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$732.29		
Invoice# 149876 \$79.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$79.1900 Each Net Amount = \$79.19 Tax Amount = \$0.00 Total = \$79.19 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$79.19		
Invoice# 149877 \$195.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI LASER LOGIC 800-335-0505 KS-TONER FOR PRINTER AT HOLCOM 1.00@ \$195.4400 Each Net Amount = \$195.44 Tax Amount = \$0.00 Total = \$195.44 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$195.44		
Invoice# 149878 \$195.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI LASER LOGIC 800-335-0505 KS-TONER FOR PRINTER AT HOLCOM 1.00@ \$195.4400 Each Net Amount = \$195.44 Tax Amount = \$0.00 Total = \$195.44 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$195.44		
Invoice# 149879 \$195.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI LASER LOGIC 800-335-0505 KS-TONER FOR PRINTER AT HOLCOM 1.00@ \$195.4400 Each Net Amount = \$195.44 Tax Amount = \$0.00 Total = \$195.44 211-4-4105-4001 Supplies / Office Supplies \$195.44		
Invoice# 149880 \$67.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI THE HOME DEPOT #2211 LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$67.8400 Each Net Amount = \$67.84 Tax Amount = \$0.00 Total = \$67.84 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$67.84		

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Invoice# 149881 \$84.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI FLEETWOOD MOWER & RENT LAWRENCE KS-ENGINE LUBE 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-4-4040-2531 R & M / Machinery & Equipment \$84.00		
Invoice# 149882 \$34.63 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$34.6300 Each Net Amount = \$34.63 Tax Amount = \$0.00 Total = \$34.63 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$34.63		
Invoice# 149883 \$15.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI THE HOME DEPOT #2211 LAWRENCE KS-CONCRETE MIX 1.00@ \$15.8600 Each Net Amount = \$15.86 Tax Amount = \$0.00 Total = \$15.86 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$15.86		
Invoice# 149884 \$19.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI WESTLAKE HARDWARE LAWRENCE KS-GAS CAN 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 149885 \$11.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LI WESTLAKE HARDWARE LAWRENCE KS-NYLON ROPE 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$11.98		
Invoice# 149886 \$109.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ IBT INC 888-8809346 KS-BELTS FOR ODOR CONTROL 1.00@ \$109.1700 Each Net Amount = \$109.17 Tax Amount = \$0.00 Total = \$109.17 501-7-7310-2536 R & M / Building Repairs \$109.17		
Invoice# 149887 \$75.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ SAFETY SUPPLIES INC 785-2341006 KS-CONFINED SPACE COMPETANT PERSON 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2037 Educational / Other Educational Expense \$75.00		

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Invoice# 149888 \$900.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ COMFORT PRODS DIST 473 913-8880202 KS-VIBRATION ANALYSIS ON THE BLOWERS 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7310-2531 R & M / Machinery & Equipment \$900.00		
Invoice# 149889 \$64.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ ORSCHELN LAWRENCE 48 LAWRENCE KS-HYDRANT FOR PRIMARY #2 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 501-7-7310-2536 R & M / Building Repairs \$64.99		
Invoice# 149890 \$32.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ WESTLAKE HARDWARE LAWRENCE KS-VALVE FOR SEAL ON NONPOT PUMP #2 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 501-7-7310-2531 R & M / Machinery & Equipment \$32.97		
Invoice# 149891 \$28.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ WESTLAKE HARDWARE LAWRENCE KS-TAPCONS FOR FASTENING GRATE 1.00@ \$28.9900 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 501-7-7310-2536 R & M / Building Repairs \$28.99		
Invoice# 149892 \$14.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR HVAC ON THE D.A.F. 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 501-7-7310-2536 R & M / Building Repairs \$14.98		
Invoice# 149893 \$14.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ LAWRENCE HOSE AND HYDRAULLAWRENCE KS-HYDRANT HOSE-EXCESS FLOW SCREENBLDG 1.00@ \$14.5200 Each Net Amount = \$14.52 Tax Amount = \$0.00 Total = \$14.52 501-7-7310-2536 R & M / Building Repairs \$14.52		
Invoice# 149894 \$16.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR PRV-901 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 501-7-7310-2531 R & M / Machinery & Equipment \$16.20		

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Invoice# 149895 \$346.12 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ PUR O ZONE INC LAWRENCE KS-TOWELS & PENETRATING OIL FOR SHOP 1.00@ \$346.1200 Each Net Amount = \$346.12 Tax Amount = \$0.00 Total = \$346.12 501-7-7310-4013 Supplies / Janitorial Supplies \$346.12		
Invoice# 149896 \$8.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ WESTLAKE HARDWARE LAWRENCE KS-SHUT OFF VALVE FOR JETTER 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 501-7-7310-2531 R & M / Machinery & Equipment \$8.99		
Invoice# 149897 \$974.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JJ PATCHEN ELECTRIC & IND LAWRENCE KS-MOTOR & PUMP REBUILD FOR CHILLER 1.00@ \$974.1900 Each Net Amount = \$974.19 Tax Amount = \$0.00 Total = \$974.19 501-7-7310-2531 R & M / Machinery & Equipment \$974.19		
Invoice# 149898 \$96.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JJ LAWRENCE SIGN UP LAWRENCE KS-DECALS FOR HARD HATS 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$96.00		
Invoice# 149899 \$85.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JJ OREILLY AUTO 00001404 LAWRENCE KS-BATTERY 1.00@ \$85.7300 Each Net Amount = \$85.73 Tax Amount = \$0.00 Total = \$85.73 001-4-4060-2531 R & M / Machinery & Equipment \$85.73		
Invoice# 149900 \$49.78 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JJ JOHN DEERE LANDSCAPES45 OLATHE KS-REPAIR PARTS 1.00@ \$49.7800 Each Net Amount = \$49.78 Tax Amount = \$0.00 Total = \$49.78 001-4-4060-2531 R & M / Machinery & Equipment \$49.78		
Invoice# 149901 \$195.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JJ LAWRENCE FEED AND FARM SULAWRENCE KS-GRASS SEED FOR CEMETERY 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$195.00		

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Invoice# 149902 \$467.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$467.4400 Each Net Amount = \$467.44 Tax Amount = \$0.00 Total = \$467.44 001-4-4080-2531 R & M / Machinery & Equipment \$467.44		
Invoice# 149903 \$22.74 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ WESTLAKE HARDWARE LAWRENCE KS-WIRE ROPE 1.00@ \$22.7400 Each Net Amount = \$22.74 Tax Amount = \$0.00 Total = \$22.74 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$22.74		
Invoice# 149904 \$11.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ WESTLAKE HARDWARE LAWRENCE KS-WIRE ROPE AND FASTENERS 1.00@ \$11.5200 Each Net Amount = \$11.52 Tax Amount = \$0.00 Total = \$11.52 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$11.52		
Invoice# 149905 \$24.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-SAFETY EQUIPMENT 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$24.98		
Invoice# 149906 \$8.49 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ WESTLAKE HARDWARE LAWRENCE KS-BRAKE FLUID 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 001-4-4080-2531 R & M / Machinery & Equipment \$8.49		
Invoice# 149907 \$759.68 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR PARTS 1.00@ \$759.6800 Each Net Amount = \$759.68 Tax Amount = \$0.00 Total = \$759.68 001-4-4080-2531 R & M / Machinery & Equipment \$759.68		
Invoice# 149908 \$-273.12 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-RETURNED PARTS 1.00@ \$-273.1200 Each Net Amount = \$-273.12 Tax Amount = \$0.00 Total = \$-273.12 001-4-4080-2531 R & M / Machinery & Equipment \$-273.12		

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Vendor Name	Vendor#	Total
Invoice# 149909 \$5.74 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914GJ THE HOME DEPOT #2211 LAWRENCE KS-WEDGE ANCHOR FOR DEERFIELD PARK 1.00@ \$5.7400 Each Net Amount = \$5.74 Tax Amount = \$0.00 Total = \$5.74 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$5.74		
Invoice# 149910 \$75.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# SA040914CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$75.9800 Each Net Amount = \$75.98 Tax Amount = \$0.00 Total = \$75.98 502-3-3515-4001 Supplies / Office Supplies \$75.98		
Invoice# 149911 \$175.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# SA040914CJ WALKER TOWEL & UNIFORM 816-231-0300 MO-MAT RENTAL/CLEANING FOR BLDG 1.00@ \$175.7000 Each Net Amount = \$175.70 Tax Amount = \$0.00 Total = \$175.70 502-3-3515-2135 Service Contracts / Other Service Contracts \$175.70		
Invoice# 149912 \$70.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# SA040914CJ WALKER TOWEL & UNIFORM 816-231-0300 MO-MAT RENTAL/CLEANING FOR BLDG 1.00@ \$70.2800 Each Net Amount = \$70.28 Tax Amount = \$0.00 Total = \$70.28 502-3-3515-2135 Service Contracts / Other Service Contracts \$70.28		
Invoice# 149913 \$22.74 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# SA040914CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$22.7400 Each Net Amount = \$22.74 Tax Amount = \$0.00 Total = \$22.74 502-3-3515-4001 Supplies / Office Supplies \$22.74		
Invoice# 149914 \$120.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TK IACP 800-843-4227 VA-2014 MEMBERSHIP DUES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2110-2031 Educational / Dues & Subscriptions \$120.00		
Invoice# 149915 \$165.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK KANSAS RURAL WATER ASSOC 785-336-3760 KS-KING REG FOR RURAL WATER ASSN CONF 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-7-7100-2030 Educational / Conferences & Seminars \$165.00		

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Vendor Name	Vendor#	Total
Invoice# 149916 \$642.25 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK EMBROID ME 913-451-4500 KS-UNIFORM SHIRTS 1.00@ \$642.2500 Each Net Amount = \$642.25 Tax Amount = \$0.00 Total = \$642.25 501-7-7100-4024 Supplies / Wearing Apparel \$642.25		
Invoice# 149917 \$111.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK WATER ENVIRONMENT FEDTN 703-6842428 VA-WEF MEMBERSHIP 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 501-7-7100-2031 Educational / Dues & Subscriptions \$111.00		
Invoice# 149918 \$767.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK EMBROID ME 913-451-4500 KS-UNIFORMS 1.00@ \$767.2000 Each Net Amount = \$767.20 Tax Amount = \$0.00 Total = \$767.20 501-7-7100-4024 Supplies / Wearing Apparel \$767.20		
Invoice# 149919 \$59.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK OWPSACSTATE 916-278-6142 CA-SACRAMENTO STATE STUDY GUIDES 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 501-7-7100-2037 Educational / Other Educational Expense \$59.00		
Invoice# 149920 \$375.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK LUMINOUS NEON INC 620-6628331 KS-I/I MAGNETIC VEHICLE SIGNS 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$375.00		
Invoice# 149921 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK OWPSACSTATE 916-278-6142 CA-SACRAMENTO STATE STUDY GUIDE 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# 149922 \$419.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK OTTERBOX 888-695-8820 CO-PHONE CLIPS/CASES 1.00@ \$419.2000 Each Net Amount = \$419.20 Tax Amount = \$0.00 Total = \$419.20 501-7-7100-2534 R & M / Radio Maintenance \$419.20		

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Vendor Name	Vendor#	Total
Invoice# 149923 \$55.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK FULL BRIGHT SIGN & LIG 7855421550 KS-SIGN FOR WATER CRANE 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$55.00		
Invoice# 149924 \$870.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK CONTINUING ED WEB 785-864-5961 KS-ENVIRONMENTAL ENGINEERING CONF 1.00@ \$870.0000 Each Net Amount = \$870.00 Tax Amount = \$0.00 Total = \$870.00 501-7-7100-2030 Educational / Conferences & Seminars \$870.00		
Invoice# 149925 \$174.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK AMERICAN WATERWORKS 800-926-7337 CO-WAGNER AWWA MEMBERSHIP 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 501-7-7100-2031 Educational / Dues & Subscriptions \$174.00		
Invoice# 149926 \$174.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK AMERICAN WATERWORKS 800-926-7337 CO-AWWA MEMBERSHIP 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 501-7-7100-2031 Educational / Dues & Subscriptions \$174.00		
Invoice# 149927 \$735.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK EMBROID ME 913-451-4500 KS-UNIFORM SHIRTS 1.00@ \$735.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00 501-7-7100-4024 Supplies / Wearing Apparel \$735.00		
Invoice# 149928 \$50.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK OWPSACSTATE 916-278-6142 CA-SACRAMENTO BOOKS - T. FREDRICKSON 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 149929 \$111.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK WATER ENVIRONMENT FEDTN 703-6842428 VA-WEF MEMBERSHIP 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 501-7-7100-2031 Educational / Dues & Subscriptions \$111.00		

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Vendor Name	Vendor#	Total
Invoice# 149930 \$19.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JK DRI*NITRODESK WWW.ESLR8.COMMN-GARZILLO TOUCHDOWN APP 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 149931 \$51.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914TL THE HOME DEPOT #2211 LAWRENCE KS-HARD HATS 1.00@ \$51.8400 Each Net Amount = \$51.84 Tax Amount = \$0.00 Total = \$51.84 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$51.84		
Invoice# 149932 \$270.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914SL ROYAL CREST LANES LAWRENCE KS-BOWLING FEE & MEAL 1.00@ \$270.6000 Each Net Amount = \$270.60 Tax Amount = \$0.00 Total = \$270.60 211-4-4140-2135 Service Contracts / Other Service Contracts \$270.60		
Invoice# 149933 \$370.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JL ECOLAB EQUIP CARE - GCS 800-822-2303 MN-AUTOCLAVE PARTS INSTALLED 1.00@ \$370.2000 Each Net Amount = \$370.20 Tax Amount = \$0.00 Total = \$370.20 501-7-7510-2531 R & M / Machinery & Equipment \$370.20		
Invoice# 149934 \$58.23 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JL EPPENDORF NORTH AMERIC 800-6453050 NY-GAS DAMPER FOR CENTRIFUGE LID 1.00@ \$58.2300 Each Net Amount = \$58.23 Tax Amount = \$0.00 Total = \$58.23 501-7-7510-2531 R & M / Machinery & Equipment \$58.23		
Invoice# 149935 \$32.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914DL WESTLAKE HARDWARE LAWRENCE KS-AIR HOSE CLAMP HOSE AIR HOSE END 1.00@ \$32.5600 Each Net Amount = \$32.56 Tax Amount = \$0.00 Total = \$32.56 501-7-7410-4020 Supplies / Tools \$32.56		
Invoice# 149936 \$290.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914LM THE LIFEGUARD STORE IN 309-451-5858 IL-UNIFORMS: WHISTLES 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 211-4-4180-4242 Apparel Allowances / Uniforms \$290.00		

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Vendor Name	Vendor#	Total
Invoice# 149937 \$486.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914LM THE LIFEGUARD STORE IN 309-451-5858 IL-POOL EQUIPMENT 1.00@ \$486.7000 Each Net Amount = \$486.70 Tax Amount = \$0.00 Total = \$486.70 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$486.70		
Invoice# 149938 \$105.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914LM ARC*SERVICES/TRAINING 800-733-2767 GA-CLASS FEES 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$105.00		
Invoice# 149939 \$779.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# AQ040914LM INT*ORIGINAL WATERMEN 760-721-8656 CA-UNIFORMS 1.00@ \$779.2000 Each Net Amount = \$779.20 Tax Amount = \$0.00 Total = \$779.20 211-4-4180-4242 Apparel Allowances / Uniforms \$779.20		
Invoice# 149940 \$137.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MM STAPLES 877-8267755 TX-OFFICE SUPPLIES FLASH DRIVE 1.00@ \$137.9400 Each Net Amount = \$137.94 Tax Amount = \$0.00 Total = \$137.94 501-7-7100-4001 Supplies / Office Supplies \$137.94		
Invoice# 149941 \$140.72 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MM STAPLES 877-8267755 TX-PAPER TAPE FOR TERRY ALLEN 1.00@ \$140.7200 Each Net Amount = \$140.72 Tax Amount = \$0.00 Total = \$140.72 501-7-7610-4001 Supplies / Office Supplies \$140.72		
Invoice# 149942 \$148.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MM AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-STANDING MAT 1.00@ \$148.9400 Each Net Amount = \$148.94 Tax Amount = \$0.00 Total = \$148.94 501-7-7100-4001 Supplies / Office Supplies \$148.94		
Invoice# 149943 \$49.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MM Amazon.com AMZN.COM/BILLWA-WIRELESS MOUSE 1.00@ \$49.1000 Each Net Amount = \$49.10 Tax Amount = \$0.00 Total = \$49.10 501-7-7100-4001 Supplies / Office Supplies \$49.10		

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Vendor Name	Vendor#	Total
Invoice# 149944 \$2.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JM WESTLAKE HARDWARE LAWRENCE KS-CONCRETE FOR ARBORETUM 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$2.99		
Invoice# 149945 \$45.12 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JM HERITAGE TRACTOR LAWRENCELAWRENCE KS-GAS/OIL MIX 1.00@ \$45.1200 Each Net Amount = \$45.12 Tax Amount = \$0.00 Total = \$45.12 001-4-4070-2531 R & M / Machinery & Equipment \$45.12		
Invoice# 149946 \$105.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JM BARGAIN DEPOT SPRING HILL KS-TARPS GARDEN SPADE 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$105.00		
Invoice# 149947 \$32.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JM LAWRENCE BATTERY LAWRENCE KS-BATTERY FOR GATOR 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-4-4010-2532 R & M / Motor Vehicle Repairs \$32.98		
Invoice# 149948 \$124.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JM VIEWWRITE SAFETY PRODUCTS954-975-8885 FL-SAFETY VESTS 1.00@ \$124.5000 Each Net Amount = \$124.50 Tax Amount = \$0.00 Total = \$124.50 503-4-2340-4209 Operating Supplies / Other \$124.50		
Invoice# 149949 \$208.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JM ORSCHELN LAWRENCE 48 LAWRENCE KS-MISC SUPPLIES 1.00@ \$208.5000 Each Net Amount = \$208.50 Tax Amount = \$0.00 Total = \$208.50 001-4-4070-4020 Supplies / Tools \$208.50		
Invoice# 149950 \$67.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM PAPA JOHNS #00969 785-865-5775 KS-MEALS RE: INVESTIGATION 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$67.50		

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Vendor Name	Vendor#	Total
Invoice# 149951 \$315.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM WWW.CLEVERBRIDGE.NET 1-800-799-95 DF-OPEN E SOFTWARE MAINTENANCE 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00 001-2-2150-4004 Supplies / Software \$315.00		
Invoice# 149952 \$71.83 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM THE HOME DEPOT #2211 LAWRENCE KS-CLEANING SUPPLIES & BALLAST 1.00@ \$71.8300 Each Net Amount = \$71.83 Tax Amount = \$0.00 Total = \$71.83 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$71.83		
Invoice# 149953 \$48.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM WWW.NEWEGG.COM 800-390-1119 CA-ASUS BLACK BLU-RAY DRIVE 1.00@ \$48.9900 Each Net Amount = \$48.99 Tax Amount = \$0.00 Total = \$48.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$48.99		
Invoice# 149954 \$90.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM SHI CORP 888-7648888 NJ-DELL FUSER KIT 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$90.00		
Invoice# 149955 \$505.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM SHI CORP 888-7648888 NJ-PRTG-1000 SOFTWARE MAINTENANCE 1.00@ \$505.0000 Each Net Amount = \$505.00 Tax Amount = \$0.00 Total = \$505.00 001-2-2150-4004 Supplies / Software \$505.00		
Invoice# 149956 \$-58.29 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM STAPLES COPPELL TX-CREDIT FOR INCORRECT CHARGE 1.00@ \$-58.2900 Each Net Amount = \$-58.29 Tax Amount = \$0.00 Total = \$-58.29 501-7-7100-4001 Supplies / Office Supplies \$-58.29		
Invoice# 149957 \$305.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM STAPLES 877-8267755 TX-INK FOR TOM WILSONS OFFICE 1.00@ \$305.8600 Each Net Amount = \$305.86 Tax Amount = \$0.00 Total = \$305.86 501-7-7310-4001 Supplies / Office Supplies \$305.86		

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Vendor Name	Vendor#	Total
Invoice# 149958 \$205.56 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM HY VEE 1379 LAWRENCE KS-SODA FOR WWTP 1.00@ \$205.5600 Each Net Amount = \$205.56 Tax Amount = \$0.00 Total = \$205.56 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$205.56		
Invoice# 149959 \$37.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM STAPLES 877-8267755 TX-COAT RACK FOR NICK HOYT 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 501-7-7100-4001 Supplies / Office Supplies \$37.99		
Invoice# 149960 \$122.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM STAPLES 877-8267755 TX-PAPER FOR WWTP 1.00@ \$122.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00 501-7-7310-4001 Supplies / Office Supplies \$122.00		
Invoice# 149961 \$213.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM STAPLES 877-8267755 TX-PAPER FOR KAW 1.00@ \$213.5000 Each Net Amount = \$213.50 Tax Amount = \$0.00 Total = \$213.50 501-7-7220-4001 Supplies / Office Supplies \$213.50		
Invoice# 149962 \$64.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM HY VEE 1379 LAWRENCE KS-SODA FOR KAW 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$64.00		
Invoice# 149963 \$9.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM HY VEE 1379 LAWRENCE KS-SODA FOR WWTP 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.98		
Invoice# 149964 \$179.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM CHARLYS INTL TREE 785-537-9821 KS-SAFETY EQUIPMENT-FORESTRY 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$179.00		

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Vendor Name	Vendor#	Total
Invoice# 149965 \$985.74 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM BWI - SPRINGFIELD 417-881-3003 MO-LANDSCAPE SUPPLIES 1.00@ \$985.7400 Each Net Amount = \$985.74 Tax Amount = \$0.00 Total = \$985.74 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$985.74		
Invoice# 149966 \$15.01 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM MINI STOP HAYSVILLE KS-FUEL FOR TREE CITY USA EVENT 1.00@ \$15.0100 Each Net Amount = \$15.01 Tax Amount = \$0.00 Total = \$15.01 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$15.01		
Invoice# 149967 \$612.55 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM AM LEONARD 937-773-2694 OH-TOOLS FOR LANDSCAPING 1.00@ \$612.5500 Each Net Amount = \$612.55 Tax Amount = \$0.00 Total = \$612.55 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$612.55		
Invoice# 149968 \$90.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM SLEEP INN AND SUITES HAYSVILLE KS-LODGING AT TREE CITY USA EVENT 1.00@ \$90.1000 Each Net Amount = \$90.10 Tax Amount = \$0.00 Total = \$90.10 001-4-4070-2030 Educational / Conferences & Seminars \$90.10		
Invoice# 149969 \$108.77 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM AM LEONARD 937-773-2694 OH-TOOLS FOR LANDSCAPING 1.00@ \$108.7700 Each Net Amount = \$108.77 Tax Amount = \$0.00 Total = \$108.77 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$108.77		
Invoice# 149970 \$735.62 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914CM PRIDE PROMOTIONS 785-979-8888 KS-STAFF SHIRTS WITH CITY LOGO 1.00@ \$735.6200 Each Net Amount = \$735.62 Tax Amount = \$0.00 Total = \$735.62 001-4-4070-4242 Apparel Allowances / Uniforms \$735.62		
Invoice# 149971 \$950.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM CUSTOM MTG PLANNERS 573-445-2965 MO-CONFERENCE/SEMINAR - MILLER & WOODS 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 501-7-7220-2030 Educational / Conferences & Seminars \$950.00		

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Vendor Name	Vendor#	Total
Invoice# 149972 \$119.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM OFFICE DEPOT #419 LAWRENCE KS-BACKUP DRIVE - GIS 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$119.99		
Invoice# 149973 \$860.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CM PINNACLE PLOTTING 913-248-1932 KS-GIS PLOTTING & SUPPLIES 1.00@ \$860.0000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 501-7-7110-4009 Supplies / Map Printing Supplies \$860.00		
Invoice# 149974 \$64.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM SHELL OIL 57443309109 SAINT CHARLES MO-GASOLINE RE: TRAINING 1.00@ \$64.7300 Each Net Amount = \$64.73 Tax Amount = \$0.00 Total = \$64.73 001-2-2143-2030 Educational / Conferences & Seminars \$64.73		
Invoice# 149975 \$20.01 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM BANDANAS B B QUE #9 COLUMCOLUMBIA MO-MEAL RE: TRAINING 1.00@ \$20.0100 Each Net Amount = \$20.01 Tax Amount = \$0.00 Total = \$20.01 001-2-2143-2030 Educational / Conferences & Seminars \$20.01		
Invoice# 149976 \$24.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM ESTANCIA MEXICAN RESTAUR CHESTERFIELD MO-MEAL RE: TRAINING 1.00@ \$24.2800 Each Net Amount = \$24.28 Tax Amount = \$0.00 Total = \$24.28 001-2-2143-2030 Educational / Conferences & Seminars \$24.28		
Invoice# 149977 \$8.39 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM JACK IN THE BOX #4086 WELDON SPRING MO-MEAL RE: TRAINING 1.00@ \$8.3900 Each Net Amount = \$8.39 Tax Amount = \$0.00 Total = \$8.39 001-2-2143-2030 Educational / Conferences & Seminars \$8.39		
Invoice# 149978 \$17.67 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM THE EMPERORS PALACE CHESTERFIELD MO-MEAL RE: TRAINING 1.00@ \$17.6700 Each Net Amount = \$17.67 Tax Amount = \$0.00 Total = \$17.67 001-2-2143-2030 Educational / Conferences & Seminars \$17.67		

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Vendor Name	Vendor#	Total
Invoice# 149979 \$138.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MM ASI*www.shopremingtonc T18773876691 WA-SHOTGUN PARTS 1.00@ \$138.2000 Each Net Amount = \$138.20 Tax Amount = \$0.00 Total = \$138.20 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$138.20		
Invoice# 149980 \$17.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM COTTINS HARDWARE AND REN LAWRENCE KS-SHOP TOOLS 1.00@ \$17.4700 Each Net Amount = \$17.47 Tax Amount = \$0.00 Total = \$17.47 001-4-4050-4020 Supplies / Tools \$17.47		
Invoice# 149981 \$22.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM WESTLAKE HARDWARE LAWRENCE KS-PARTS FOR PARKS RESTROOMS 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$22.95		
Invoice# 149982 \$12.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM WESTLAKE HARDWARE LAWRENCE KS-RESTRROM REPAIR 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$12.97		
Invoice# 149983 \$88.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-CHAIN SAW PARTS 1.00@ \$88.8000 Each Net Amount = \$88.80 Tax Amount = \$0.00 Total = \$88.80 001-4-4050-2531 R & M / Machinery & Equipment \$88.80		
Invoice# 149984 \$31.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$31.9200 Each Net Amount = \$31.92 Tax Amount = \$0.00 Total = \$31.92 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$31.92		
Invoice# 149985 \$62.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM HERITAGE TRACTOR LAWRENCELAWRENCE KS-OIL FILTERS FOR MOWERS 1.00@ \$62.4400 Each Net Amount = \$62.44 Tax Amount = \$0.00 Total = \$62.44 001-4-4050-2531 R & M / Machinery & Equipment \$62.44		

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Vendor Name	Vendor#	Total
Invoice# 149986 \$5.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DM WESTLAKE HARDWARE LAWRENCE KS-PLUMBING PARTS 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-4-4050-4060 Supplies / Plumbing supplies \$5.98		
Invoice# 149987 \$135.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CM PRESENTA PLAQUE CORPORATI480-966-1175 AZ-POCKET PLAQUES/FRAMES FOR AWARDS 1.00@ \$135.1800 Each Net Amount = \$135.18 Tax Amount = \$0.00 Total = \$135.18 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$135.18		
Invoice# 149988 \$15.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CM HY VEE 1377 LAWRENCE KS-WATER FOR OFFICE 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 149989 \$41.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CM WESTLAKE HARDWARE LAWRENCE KS-HAND TOOLS & CLEANERS 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96 001-2-2110-2367 Other / PSI Building Operation \$41.96		
Invoice# 149990 \$97.82 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CM TLF ENGLEWOOD FLORIST IN 785-8412999 KS-FLOWER BOUQUET 1.00@ \$97.8200 Each Net Amount = \$97.82 Tax Amount = \$0.00 Total = \$97.82 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$97.82		
Invoice# 149991 \$499.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CM DESIGNED BUSINESS INTER TOPEKA KS-CHAIR 1.00@ \$499.0000 Each Net Amount = \$499.00 Tax Amount = \$0.00 Total = \$499.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$499.00		
Invoice# 149992 \$256.71 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CM DESIGNED BUSINESS INTER TOPEKA KS-CHAIR REPAIR 1.00@ \$256.7100 Each Net Amount = \$256.71 Tax Amount = \$0.00 Total = \$256.71 001-2-2110-2367 Other / PSI Building Operation \$256.71		

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Vendor Name	Vendor#	Total
Invoice# 149993 \$38.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MN YELLO SUB LAWRENCE KS-LUNCH FOR WORKING CREW 1.00@ \$38.3200 Each Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$38.32		
Invoice# 149994 \$322.77 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MN PINE LANDSCAPE CENTER 785-8436949 KS-DRESS UP DIRT 1.00@ \$322.7700 Each Net Amount = \$322.77 Tax Amount = \$0.00 Total = \$322.77 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$322.77		
Invoice# 149995 \$6.62 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MN WESTLAKE HARDWARE LAWRENCE KS-IRRIGATION PARTS 1.00@ \$6.6200 Each Net Amount = \$6.62 Tax Amount = \$0.00 Total = \$6.62 501-7-7610-2540 R & M / Water Mains \$6.62		
Invoice# 149996 \$418.47 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MN LASER LOGIC 800-335-0505 KS-INK CARTRIDGES 1.00@ \$418.4700 Each Net Amount = \$418.47 Tax Amount = \$0.00 Total = \$418.47 501-7-7610-4001 Supplies / Office Supplies \$418.47		
Invoice# 149997 \$27.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914MN WESTLAKE HARDWARE LAWRENCE KS-MAIL BOX DAMAGES REMOVING TREE 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 501-7-7610-2536 R & M / Building Repairs \$27.98		
Invoice# 149998 \$15.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MN WESTLAKE HARDWARE LAWRENCE KS-DRILL BITS 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$15.97		
Invoice# 149999 \$4.49 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MN WESTLAKE HARDWARE LAWRENCE KS-DRILL BIT 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$4.49		

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Vendor Name	Vendor#	Total
Invoice# 150000 \$10.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MN WESTLAKE HARDWARE LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$10.98		
Invoice# 150001 \$7.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MN WESTLAKE HARDWARE LAWRENCE KS-SAND PAPER 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$7.98		
Invoice# 150002 \$13.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MN WESTLAKE HARDWARE LAWRENCE KS-DELUXE SHUT OFF 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$13.99		
Invoice# 150003 \$5.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914MN WESTLAKE HARDWARE LAWRENCE KS-BULK FASTENERS 1.00@ \$5.5200 Each Net Amount = \$5.52 Tax Amount = \$0.00 Total = \$5.52 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$5.52		
Invoice# 150004 \$38.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914PO WESTLAKE HARDWARE LAWRENCE KS-TRAINING SUPPLIES FOR EVOC 1.00@ \$38.7600 Each Net Amount = \$38.76 Tax Amount = \$0.00 Total = \$38.76 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$38.76		
Invoice# 150005 \$69.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# LE040914SP LASER LOGIC 800-335-0505 KS-HP P2035 LASER CARTRIDGE-RL PRINTER 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$69.00		
Invoice# 150006 \$2.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# LE040914SP DILLONS #0068 LAWRENCE KS-BOTTLED WATER FOR DEPOSITIONS 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-1-1080-4001 Supplies / Office Supplies \$2.99		

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Vendor Name	Vendor#	Total
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Invoice# 150007 \$285.00
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# LE040914SP
 STAPLES 877-8267755 TX-CHAIR GUEST BK - ITEM# 001405 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00
 001-1-1085-4001 Supplies / Office Supplies \$285.00

Invoice# 150008 \$284.99
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# LE040914SP
 STAPLES 877-8267755 TX-CHAIR GUEST BK - ITEM# 001405 1.00@ \$284.9900 Each Net Amount = \$284.99 Tax Amount = \$0.00 Total = \$284.99
 001-1-1080-4001 Supplies / Office Supplies \$284.99

Invoice# 150009 \$30.41
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914LP
 COTTINS HARDWARE AND REN LAWRENCE KS-ENAMEL FOR PARK RESTROOM 1.00@ \$30.4100 Each Net Amount = \$30.41 Tax Amount = \$0.00 Total = \$30.41
 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$30.41

Invoice# 150010 \$25.69
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914LP
 WESTLAKE HARDWARE LAWRENCE KS-PARTS FOR MOWER 1.00@ \$25.6900 Each Net Amount = \$25.69 Tax Amount = \$0.00 Total = \$25.69
 001-4-4050-2531 R & M / Machinery & Equipment \$25.69

Invoice# 150011 \$41.11
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914LP
 HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER PARTS 1.00@ \$41.1100 Each Net Amount = \$41.11 Tax Amount = \$0.00 Total = \$41.11
 001-4-4050-2531 R & M / Machinery & Equipment \$41.11

Invoice# 150012 \$33.66
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914LP
 THE HOME DEPOT #2211 LAWRENCE KS-RESTROOM PARTS FOR PERRY PARK 1.00@ \$33.6600 Each Net Amount = \$33.66 Tax Amount = \$0.00 Total = \$33.66
 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$33.66

Invoice# 150013 \$218.88
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914LP
 LAWRENCE WINNELSON CO LAWRENCE KS-PLUMBING PARTS 1.00@ \$218.8800 Each Net Amount = \$218.88 Tax Amount = \$0.00 Total = \$218.88
 001-4-4050-4060 Supplies / Plumbing supplies \$218.88

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Vendor Name	Vendor#	Total
Invoice# 150014 \$104.77 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LP HERITAGE TRACTOR LAWRENCELAWRENCE KS-MOWER PARTS 1.00@ \$104.7700 Each Net Amount = \$104.77 Tax Amount = \$0.00 Total = \$104.77 001-4-4050-2531 R & M / Machinery & Equipment \$104.77		
Invoice# 150015 \$34.18 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MP THE WEBSTAUANT STORE 717-392-7472 PA-COFFEE POTS 1.00@ \$34.1800 Each Net Amount = \$34.18 Tax Amount = \$0.00 Total = \$34.18 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$34.18		
Invoice# 150016 \$361.02 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP IBT INC 888-8809346 KS-BALL VALVES & PIPE CLAMPS 1.00@ \$361.0200 Each Net Amount = \$361.02 Tax Amount = \$0.00 Total = \$361.02 501-7-7210-2531 R & M / Machinery & Equipment \$361.02		
Invoice# 150017 \$201.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP IBT INC 888-8809346 KS-BALL VALVES & PIPE CLAMPS 1.00@ \$201.1600 Each Net Amount = \$201.16 Tax Amount = \$0.00 Total = \$201.16 501-7-7210-2531 R & M / Machinery & Equipment \$201.16		
Invoice# 150018 \$300.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP RICKS CONCRETE SAWING I 785-8625400 KS-3 PIPES CUT FLUSH TO GROUND 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7210-2536 R & M / Building Repairs \$300.00		
Invoice# 150019 \$8.05 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP WESTHEFFER CO INC 785-8431633 KS-TANK FITTING 1.00@ \$8.0500 Each Net Amount = \$8.05 Tax Amount = \$0.00 Total = \$8.05 501-7-7210-2531 R & M / Machinery & Equipment \$8.05		
Invoice# 150020 \$6.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP WESTHEFFER CO INC 785-8431633 KS-CHEM TANK FITTINGS 1.00@ \$6.8000 Each Net Amount = \$6.80 Tax Amount = \$0.00 Total = \$6.80 501-7-7210-2531 R & M / Machinery & Equipment \$6.80		

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Vendor Name	Vendor#	Total
Invoice# 150021 \$29.01 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP THE HOME DEPOT #2211 LAWRENCE KS-WIRE & GRINDING WHEEL - 8 GRINDER 1.00@ \$29.0100 Each Net Amount = \$29.01 Tax Amount = \$0.00 Total = \$29.01 501-7-7210-2531 R & M / Machinery & Equipment \$29.01		
Invoice# 150022 \$23.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP THE HOME DEPOT #2211 LAWRENCE KS-T-5 LIGHT BULB FOR LAB FUME HOOD 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94 501-7-7210-2531 R & M / Machinery & Equipment \$23.94		
Invoice# 150023 \$39.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP FASTENAL COMPANY01 LAWRENCE KS-SCREWS & TAPE MEASURE 1.00@ \$39.2000 Each Net Amount = \$39.20 Tax Amount = \$0.00 Total = \$39.20 501-7-7210-2531 R & M / Machinery & Equipment \$39.20		
Invoice# 150024 \$12.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS FOR WALK THRU GATES AT TOWERS 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7210-2531 R & M / Machinery & Equipment \$12.00		
Invoice# 150025 \$20.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP AGRIUM ADV TECH 91 970-347-1365 MO-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 506-4-4920-4008 Supplies / Chemicals \$20.00		
Invoice# 150026 \$440.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP HELENA CHEM CO 35201 LENEXA KS-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 506-4-4920-4008 Supplies / Chemicals \$440.00		
Invoice# 150027 \$164.46 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP JOHN DEERE LANDSCAPES663 LENEXA KS-PUTTING GREEN FLAGS 1.00@ \$164.4600 Each Net Amount = \$164.46 Tax Amount = \$0.00 Total = \$164.46 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$164.46		

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Vendor Name	Vendor#	Total
Invoice# 150028 \$967.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP SUPREME TURF PRODUCTS 636-3498900 MO-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$967.5000 Each Net Amount = \$967.50 Tax Amount = \$0.00 Total = \$967.50 506-4-4920-4008 Supplies / Chemicals \$967.50		
Invoice# 150029 \$704.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP AGRIUM ADV TECH 91 970-347-1365 MO-SOIL TREATMENTS AT GOLF COURSE 1.00@ \$704.0000 Each Net Amount = \$704.00 Tax Amount = \$0.00 Total = \$704.00 506-4-4920-4008 Supplies / Chemicals \$704.00		
Invoice# 150030 \$222.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP HELENA CHEM CO 35201 LENEXA KS-ROOT ENHANCER 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 506-4-4920-4008 Supplies / Chemicals \$222.00		
Invoice# 150031 \$-60.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP AGRIUM ADV TECH 91 COLUMBIA MO-ERROR ON SHIPMENT 1.00@ \$-60.0000 Each Net Amount = \$-60.00 Tax Amount = \$0.00 Total = \$-60.00 506-4-4920-4008 Supplies / Chemicals \$-60.00		
Invoice# 150032 \$556.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP HELENA CHEM CO 35201 LENEXA KS-SOIL TREATMENTS 1.00@ \$556.0000 Each Net Amount = \$556.00 Tax Amount = \$0.00 Total = \$556.00 506-4-4920-4008 Supplies / Chemicals \$556.00		
Invoice# 150033 \$14.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP WAL-MART #0484 LAWRENCE KS-BAGS DONUTS MUFFINS- SPRINGBREAK 1.00@ \$14.9100 Each Net Amount = \$14.91 Tax Amount = \$0.00 Total = \$14.91 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$14.91		
Invoice# 150034 \$396.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP JOCK'S NITCH #3 LAWRENCE KS-INTRAMURAL BOYS BASKETBALL SHIRTS 1.00@ \$396.0000 Each Net Amount = \$396.00 Tax Amount = \$0.00 Total = \$396.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$396.00		

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Invoice# 150035 \$11.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP ADVANCE AUTO PARTS #5134 LAWRENCE KS-CITY TRUCK-STEERING WHEEL COVER 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 211-4-4150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.99		
Invoice# 150036 \$550.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP JOCK'S NITCH #3 LAWRENCE KS-DAM RUN SHIRTS 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$550.00		
Invoice# 150037 \$128.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP JAYHAWK TROPHY CO INC LAWRENCE KS-DAM RUN MEDALS 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 211-4-4150-4023 Supplies / Awards \$128.00		
Invoice# 150038 \$550.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING-SPRINGBREAK CAMP 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$550.00		
Invoice# 150039 \$91.85 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP WM SUPERCENTER #484 LAWRENCE KS-COOLER-BATTERIES-SPRAY PAINT-DAM RU 1.00@ \$91.8500 Each Net Amount = \$91.85 Tax Amount = \$0.00 Total = \$91.85 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$91.85		
Invoice# 150040 \$43.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914DP CHECKERS LAWRENCE KS-BANANAS ORANGESICE-DAM RUN 1.00@ \$43.6500 Each Net Amount = \$43.65 Tax Amount = \$0.00 Total = \$43.65 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$43.65		
Invoice# 150041 \$14.45 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP WESTLAKE HARDWARE LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$14.4500 Each Net Amount = \$14.45 Tax Amount = \$0.00 Total = \$14.45 211-4-4170-4031 Supplies / Animal Food & Supplies \$14.45		

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Vendor Name	Vendor#	Total
Invoice# 150042 \$66.51 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$66.5100 Each Net Amount = \$66.51 Tax Amount = \$0.00 Total = \$66.51 211-4-4170-4031 Supplies / Animal Food & Supplies \$66.51		
Invoice# 150043 \$26.14 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 211-4-4170-4031 Supplies / Animal Food & Supplies \$26.14		
Invoice# 150044 \$28.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP ERNST AND SONS HARDWARE LAWRENCE KS-CLASSROOM SUPPLES 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$28.00		
Invoice# 150045 \$17.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP COTTINS HARDWARE AND REN LAWRENCE KS-CLASSROOM SUPPLIES 1.00@ \$17.1600 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$17.16		
Invoice# 150046 \$40.67 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.6700 Each Net Amount = \$40.67 Tax Amount = \$0.00 Total = \$40.67 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.67		
Invoice# 150047 \$33.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 211-4-4170-4031 Supplies / Animal Food & Supplies \$33.40		
Invoice# 150048 \$40.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.98		

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Vendor Name	Vendor#	Total
Invoice# 150049 \$47.57 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$47.5700 Each Net Amount = \$47.57 Tax Amount = \$0.00 Total = \$47.57 211-4-4170-4031 Supplies / Animal Food & Supplies \$47.57		
Invoice# 150050 \$51.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$51.9200 Each Net Amount = \$51.92 Tax Amount = \$0.00 Total = \$51.92 211-4-4170-4031 Supplies / Animal Food & Supplies \$51.92		
Invoice# 150051 \$60.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$60.1700 Each Net Amount = \$60.17 Tax Amount = \$0.00 Total = \$60.17 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.17		
Invoice# 150052 \$2.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP OFFICE DEPOT #419 LAWRENCE KS-CLASSROOM SUPPLIES 1.00@ \$2.2000 Each Net Amount = \$2.20 Tax Amount = \$0.00 Total = \$2.20 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$2.20		
Invoice# 150053 \$34.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$34.1000 Each Net Amount = \$34.10 Tax Amount = \$0.00 Total = \$34.10 211-4-4170-4031 Supplies / Animal Food & Supplies \$34.10		
Invoice# 150054 \$99.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP VANDERBILT'S NO. 10 INC LAWRENCE KS-BOOTS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 503-2-2320-4242 Apparel Allowances / Uniforms \$99.99		
Invoice# 150055 \$165.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP GTM SPORTSWEAR 785-5378822 KS-PATCHES FOR PANTS 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 503-2-2320-4242 Apparel Allowances / Uniforms \$165.00		

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Vendor Name	Vendor#	Total
Invoice# 150056 \$25.06 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP DS WATERS STANDARD COFFEE800-4928377 GA-WATER FOR OFFICE 1.00@ \$25.0600 Each Net Amount = \$25.06 Tax Amount = \$0.00 Total = \$25.06 503-2-2320-4209 Operating Supplies / Other \$25.06		
Invoice# 150057 \$35.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP NATIONAL ANIMAL CARE CO 555-5555555 KS-MEMBERSHIP RENEWAL 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00		
Invoice# 150058 \$35.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP NATIONAL ANIMAL CARE CO 555-5555555 KS-MEMBERSHIP RENEWAL 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00		
Invoice# 150059 \$12.35 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP USPS 19501605832209603 LAWRENCE KS-SHIPING RE: PRINTER REPAIR 1.00@ \$12.3500 Each Net Amount = \$12.35 Tax Amount = \$0.00 Total = \$12.35 503-2-2320-2324 Other / Freight \$12.35		
Invoice# 150060 \$-41.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP PUR O ZONE INC LAWRENCE KS-CREDIT ON JANITORIAL SUPPLIES 1.00@ \$-41.2000 Each Net Amount = \$-41.20 Tax Amount = \$0.00 Total = \$-41.20 503-2-2320-4209 Operating Supplies / Other \$-41.20		
Invoice# 150061 \$76.55 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TP OUTLET SHIRTS 866-7158846 UT-SHIRTS 1.00@ \$76.5500 Each Net Amount = \$76.55 Tax Amount = \$0.00 Total = \$76.55 503-2-2320-4242 Apparel Allowances / Uniforms \$76.55		
Invoice# 150062 \$217.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914TP LAWRENCE FEED AND FARM SULAWRENCE KS-GRASS SEED AND STRAW 1.00@ \$217.0000 Each Net Amount = \$217.00 Tax Amount = \$0.00 Total = \$217.00 501-7-7610-4026 Supplies / Distribution Supplies \$217.00		

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Vendor Name	Vendor#	Total
Invoice# 150063 \$227.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SP PUR O ZONE INC LAWRENCE KS-PLATES SOAP FURNITURE POLISH 1.00@ \$227.9900 Each Net Amount = \$227.99 Tax Amount = \$0.00 Total = \$227.99 501-7-7310-4013 Supplies / Janitorial Supplies \$227.99		
Invoice# 150064 \$41.76 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SP FASTENAL COMPANY01 LAWRENCE KS-BAND SAW BLADE 1.00@ \$41.7600 Each Net Amount = \$41.76 Tax Amount = \$0.00 Total = \$41.76 501-7-7310-4020 Supplies / Tools \$41.76		
Invoice# 150065 \$75.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SP SAFETY SUPPLIES INC 785-2341006 KS-CONFINED SPACE COMPETANT PERSON 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2037 Educational / Other Educational Expense \$75.00		
Invoice# 150066 \$54.78 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SP STANION ELECTRIC 105 LAWRENCE KS-SURGE PROTECTOR 1.00@ \$54.7800 Each Net Amount = \$54.78 Tax Amount = \$0.00 Total = \$54.78 501-7-7410-2531 R & M / Machinery & Equipment \$54.78		
Invoice# 150067 \$11.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SP WESTLAKE HARDWARE LAWRENCE KS-2 1/2 CONNECTORS 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# 150068 \$101.28 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SP IBT INC 888-8809346 KS-SPRAY LUBRICANT 1.00@ \$101.2800 Each Net Amount = \$101.28 Tax Amount = \$0.00 Total = \$101.28 501-7-7310-4103 Motor Vehicle Supplies / Oil & Lubricants \$101.28		
Invoice# 150069 \$25.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914GP WAL-MART #5219 LAWRENCE KS-DRAWER UNIT & COMMAND STRIPS 1.00@ \$25.7300 Each Net Amount = \$25.73 Tax Amount = \$0.00 Total = \$25.73 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$25.73		

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Vendor Name	Vendor#	Total
Invoice# 150070 \$87.42 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JR WAL-MART #0484 LAWRENCE KS-SPRING BREAK CAMP 1.00@ \$87.4200 Each Net Amount = \$87.42 Tax Amount = \$0.00 Total = \$87.42 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$87.42		
Invoice# 150071 \$36.34 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JR MICHAELS STORES 4725 LAWRENCE KS-SPRING BREAK CAMP 1.00@ \$36.3400 Each Net Amount = \$36.34 Tax Amount = \$0.00 Total = \$36.34 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$36.34		
Invoice# 150072 \$156.75 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JR ROYAL CREST LANES LAWRENCE KS-SPRING BREAK CAMP 1.00@ \$156.7500 Each Net Amount = \$156.75 Tax Amount = \$0.00 Total = \$156.75 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$156.75		
Invoice# 150073 \$204.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JR SQ *JUMP 4 JOY KS LLC Lawrence KS-SPRING BREAK CAMP 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$204.00		
Invoice# 150074 \$177.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JR OLFY - 0048 LAWRENCE KS-SPRING BREAK CAMP 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$177.00		
Invoice# 150075 \$25.55 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914JR OFFICE DEPOT #419 LAWRENCE KS-BINDER DIVIDERS 1.00@ \$25.5500 Each Net Amount = \$25.55 Tax Amount = \$0.00 Total = \$25.55 211-4-4105-4001 Supplies / Office Supplies \$25.55		
Invoice# 150076 \$767.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR SAFETY SUPPLIES INC 785-2341006 KS-GLOVES FOR UTILITIES CREW 1.00@ \$767.0000 Each Net Amount = \$767.00 Tax Amount = \$0.00 Total = \$767.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$767.00		

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Vendor Name	Vendor#	Total
Invoice# 150077 \$6.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR WESTLAKE HARDWARE LAWRENCE KS-SCREWS FOR FORMS AROUND MAIN 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 501-7-7610-2540 R & M / Water Mains \$6.99		
Invoice# 150078 \$533.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR SAFETY SUPPLIES INC 785-2341006 KS-GLOVES FOR UTILITIES CREW 1.00@ \$533.5200 Each Net Amount = \$533.52 Tax Amount = \$0.00 Total = \$533.52 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$533.52		
Invoice# 150079 \$108.09 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR UNITED RENTALS #018369 LAWRENCE KS-FUEL CANS FOR NEW PIPE SAWS 1.00@ \$108.0900 Each Net Amount = \$108.09 Tax Amount = \$0.00 Total = \$108.09 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$108.09		
Invoice# 150080 \$62.54 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR WESTLAKE HARDWARE LAWRENCE KS-SPRINKLER REPAIR PARTS & GRASS SEED 1.00@ \$62.5400 Each Net Amount = \$62.54 Tax Amount = \$0.00 Total = \$62.54 501-7-7610-2540 R & M / Water Mains \$62.54		
Invoice# 150081 \$62.74 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR UNITED RENTALS #018369 813-269-6470 KS-STRAIGHT GAS - GAS CAN 1.00@ \$62.7400 Each Net Amount = \$62.74 Tax Amount = \$0.00 Total = \$62.74 501-7-7610-4020 Supplies / Tools \$62.74		
Invoice# 150082 \$533.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR SAFETY SUPPLIES INC 785-2341006 KS-GLOVES FOR FIELD CREWS 1.00@ \$533.5200 Each Net Amount = \$533.52 Tax Amount = \$0.00 Total = \$533.52 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$533.52		
Invoice# 150083 \$19.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR WESTLAKE HARDWARE LAWRENCE KS-LAVA ROCK FOR DRESS UP 1.00@ \$19.9500 Each Net Amount = \$19.95 Tax Amount = \$0.00 Total = \$19.95 501-7-7610-2540 R & M / Water Mains \$19.95		

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Vendor Name	Vendor#	Total
Invoice# 150084 \$348.20 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR HERITAGE TRACTOR LAWRENCELAWRENCE KS-LINK FOR 3 POINT HITCH W/PIN 1.00@ \$348.2000 Each Net Amount = \$348.20 Tax Amount = \$0.00 Total = \$348.20 501-7-7610-2531 R & M / Machinery & Equipment \$348.20		
Invoice# 150085 \$767.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914PR SAFETY SUPPLIES INC 785-2341006 KS-GLOVES FOR FIELD CREWS 1.00@ \$767.1600 Each Net Amount = \$767.16 Tax Amount = \$0.00 Total = \$767.16 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$767.16		
Invoice# 150086 \$762.73 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914SR IBT INC 888-8809346 KS-METAL DETECTOR FOR SHOP 1.00@ \$762.7300 Each Net Amount = \$762.73 Tax Amount = \$0.00 Total = \$762.73 501-7-7310-4020 Supplies / Tools \$762.73		
Invoice# 150087 \$620.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JR DURKIN EQUIPMENT CO. 314-4322040 MO-ANNUAL CALIBRATION OF FLOW METERS 1.00@ \$620.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 501-7-7220-2531 R & M / Machinery & Equipment \$620.00		
Invoice# 150088 \$272.79 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JR HACH COMPANY 9706631377 CO-ANNUAL CALIBRATION SERVICE FEE 1.00@ \$272.7900 Each Net Amount = \$272.79 Tax Amount = \$0.00 Total = \$272.79 501-7-7210-2531 R & M / Machinery & Equipment \$272.79		
Invoice# 150089 \$93.92 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JR DUNKIN #347096 Q35 LAWRENCE KS-RETIREMENT BREAKFAST FOR ROBERTS 1.00@ \$93.9200 Each Net Amount = \$93.92 Tax Amount = \$0.00 Total = \$93.92 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$93.92		
Invoice# 150090 \$570.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914KR R & R COMMUNICATIONS INC913-384-4446 KS-PBX WS DOWN AT ELC 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 211-4-4150-2325 Other / Other Contractual Service \$570.00		

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Vendor Name	Vendor#	Total
Invoice# 150091 \$77.03 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BR REEVES WIEDEMAN CO NO8 LAWRENCE KS-COUPPING 1.00@ \$77.0300 Each Net Amount = \$77.03 Tax Amount = \$0.00 Total = \$77.03 506-4-4920-4060 Supplies / Plumbing supplies \$77.03		
Invoice# 150092 \$328.39 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR PUR O ZONE INC 785-8430771 KS-FLOOR SWEEP OIL DRY AIR FRESHENER 1.00@ \$328.3900 Each Net Amount = \$328.39 Tax Amount = \$0.00 Total = \$328.39 501-7-7220-4013 Supplies / Janitorial Supplies \$328.39		
Invoice# 150093 \$239.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR WESTLAKE HARDWARE LAWRENCE KS-GRASS SEED 1.00@ \$239.9600 Each Net Amount = \$239.96 Tax Amount = \$0.00 Total = \$239.96 501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$239.96		
Invoice# 150094 \$115.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR FERGUSON ENTERPRISES #220785-842-7524 KS-4 PVC PIPE FITTING 2 COPPER FIT 1.00@ \$115.6500 Each Net Amount = \$115.65 Tax Amount = \$0.00 Total = \$115.65 501-7-7220-2536 R & M / Building Repairs \$115.65		
Invoice# 150095 \$9.06 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR THE HOME DEPOT #2211 LAWRENCE KS-STEP STONES FOR RAIN GAUGES 1.00@ \$9.0600 Each Net Amount = \$9.06 Tax Amount = \$0.00 Total = \$9.06 501-7-7220-2531 R & M / Machinery & Equipment \$9.06		
Invoice# 150096 \$32.86 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR REEVES WIEDEMAN CO NO8 LAWRENCE KS-PRESSURE GAUGE & PVC FITTINGS 1.00@ \$32.8600 Each Net Amount = \$32.86 Tax Amount = \$0.00 Total = \$32.86 501-7-7220-2531 R & M / Machinery & Equipment \$32.86		
Invoice# 150097 \$92.09 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR STANION ELECTRIC 105 LAWRENCE KS-1 LIQUID TIGHT CONDUIT 1.00@ \$92.0900 Each Net Amount = \$92.09 Tax Amount = \$0.00 Total = \$92.09 501-7-7220-2531 R & M / Machinery & Equipment \$92.09		

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Vendor Name	Vendor#	Total
Invoice# 150098 \$302.89 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR WESTLAKE HARDWARE LAWRENCE KS-GARDEN HOSES 1.00@ \$302.8900 Each Net Amount = \$302.89 Tax Amount = \$0.00 Total = \$302.89 501-7-7220-2531 R & M / Machinery & Equipment \$302.89		
Invoice# 150099 \$70.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914RR LAWRENCE FEED AND FARM SULAWRENCE KS-BAILS OF STRAW 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$70.00		
Invoice# 150100 \$16.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914WR COTTINS HARDWARE AND REN LAWRENCE KS-MISC SUPPLIES 1.00@ \$16.9500 Each Net Amount = \$16.95 Tax Amount = \$0.00 Total = \$16.95 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$16.95		
Invoice# 150101 \$11.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914WR WESTLAKE HARDWARE LAWRENCE KS-LIGHT BULBS 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.99		
Invoice# 150102 \$502.32 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914LR HY VEE 1379 LAWRENCE KS-BOTTLED WATER FOR SHOPS & CREWS 1.00@ \$502.3200 Each Net Amount = \$502.32 Tax Amount = \$0.00 Total = \$502.32 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$502.32		
Invoice# 150103 \$967.63 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914LR PUR O ZONE INC LAWRENCE KS-SHOP SUPPLIES 1.00@ \$967.6300 Each Net Amount = \$967.63 Tax Amount = \$0.00 Total = \$967.63 501-7-7410-4013 Supplies / Janitorial Supplies \$967.63		
Invoice# 150104 \$66.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914DS STANION ELECTRIC 105 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$66.6000 Each Net Amount = \$66.60 Tax Amount = \$0.00 Total = \$66.60 501-7-7220-2531 R & M / Machinery & Equipment \$66.60		

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Vendor Name	Vendor#	Total
Invoice# 150105 \$268.12 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914DS ANDERSON RENTAL INC LAWRENCE KS-MINI EXCAVATOR - NEW ELECTRIC LINE 1.00@ \$268.1200 Each Net Amount = \$268.12 Tax Amount = \$0.00 Total = \$268.12 501-7-7220-2531 R & M / Machinery & Equipment \$268.12		
Invoice# 150106 \$293.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914DS HY VEE 1379 LAWRENCE KS-BOTTLE WATER FOR KAW PLANT 1.00@ \$293.1600 Each Net Amount = \$293.16 Tax Amount = \$0.00 Total = \$293.16 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$293.16		
Invoice# 150107 \$310.67 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914DS IBT INC 888-8809346 KS-CO2 PROJECT 1.00@ \$310.6700 Each Net Amount = \$310.67 Tax Amount = \$0.00 Total = \$310.67 501-7-7220-2531 R & M / Machinery & Equipment \$310.67		
Invoice# 150108 \$170.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914DS WESTLAKE HARDWARE LAWRENCE KS-FITTINGS FOR K-TORK #7 FILTER VALVE 1.00@ \$170.8400 Each Net Amount = \$170.84 Tax Amount = \$0.00 Total = \$170.84 501-7-7220-2531 R & M / Machinery & Equipment \$170.84		
Invoice# 150109 \$51.58 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RS TARGET 00005314 LAWRENCE KS-COFFEEMAKER SPLENDA COFFEE 1.00@ \$51.5800 Each Net Amount = \$51.58 Tax Amount = \$0.00 Total = \$51.58 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$51.58		
Invoice# 150110 \$71.84 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RS STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$71.8400 Each Net Amount = \$71.84 Tax Amount = \$0.00 Total = \$71.84 211-4-4105-4001 Supplies / Office Supplies \$71.84		
Invoice# 150111 \$13.71 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RS WAL-MART #5219 LAWRENCE KS-MISC. BUILDING SUPPLIES 1.00@ \$13.7100 Each Net Amount = \$13.71 Tax Amount = \$0.00 Total = \$13.71 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$13.71		

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Vendor Name	Vendor#	Total
Invoice# 150112 \$26.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NR040914KS WESTLAKE HARDWARE LAWRENCE KS-3 HARD HATS FOR DS FIELD PERSONNEL 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-1-1034-4024 Supplies / Wearing Apparel \$26.97		
Invoice# 150113 \$59.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TS DILLONS # 0098 LAWRENCE KS-COFFEE FOR PATROL 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$59.94		
Invoice# 150114 \$92.43 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914TS WM SUPERCENTER #484 LAWRENCE KS-PATROL SUPPLIES 1.00@ \$92.4300 Each Net Amount = \$92.43 Tax Amount = \$0.00 Total = \$92.43 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$92.43		
Invoice# 150115 \$279.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CO OFFICE DEPOT #1090 800-463-3768 MA-DESK CHAIR 1.00@ \$279.9900 Each Net Amount = \$279.99 Tax Amount = \$0.00 Total = \$279.99 501-7-7100-4001 Supplies / Office Supplies \$279.99		
Invoice# 150116 \$87.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CO MHP*ENGINEERING NEWS R 877-876-8208 NJ-ENR ONLINE & PRINT MAG SUBSCRIPTION 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 501-7-7100-2031 Educational / Dues & Subscriptions \$87.00		
Invoice# 150117 \$29.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CO WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR CHARLES GARZILLO 1.00@ \$29.4000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40 501-7-7100-4001 Supplies / Office Supplies \$29.40		
Invoice# 150118 \$20.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CO WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR BOB BROWER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-7-7100-4001 Supplies / Office Supplies \$20.80		

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Vendor Name	Vendor#	Total
Invoice# 150119 \$69.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CO WHEATFIELDS BAKERY CAFE LAWRENCE KS-LUNCH MEETING PUBLIC WORKS AND UT 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 501-7-7100-2041 Public Relations / Meetings Expense \$69.95		
Invoice# 150120 \$49.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914CS WAL-MART #0484 LAWRENCE KS-EXPLORER HEADLAMPS 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$49.94		
Invoice# 150121 \$35.66 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS STANION ELECTRIC 105 LAWRENCE KS-ELECTRIC SUPPLIES 1.00@ \$35.6600 Each Net Amount = \$35.66 Tax Amount = \$0.00 Total = \$35.66 001-4-4030-4012 Supplies / Electrical Supplies \$35.66		
Invoice# 150122 \$5.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS WESTLAKE HARDWARE LAWRENCE KS-KEY DUPLICATE 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.97		
Invoice# 150123 \$22.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$22.9600 Each Net Amount = \$22.96 Tax Amount = \$0.00 Total = \$22.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$22.96		
Invoice# 150124 \$453.54 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS MUSCO SPORTS LIGHTING 641-673-0411 IA-LAMP FOR LYONS PARK 1.00@ \$453.5400 Each Net Amount = \$453.54 Tax Amount = \$0.00 Total = \$453.54 001-4-4030-4012 Supplies / Electrical Supplies \$453.54		
Invoice# 150125 \$52.79 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$52.7900 Each Net Amount = \$52.79 Tax Amount = \$0.00 Total = \$52.79 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$52.79		

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Vendor Name	Vendor#	Total
Invoice# 150126 \$80.31 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$80.3100 Each Net Amount = \$80.31 Tax Amount = \$0.00 Total = \$80.31 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$80.31		
Invoice# 150127 \$18.49 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$18.4900 Each Net Amount = \$18.49 Tax Amount = \$0.00 Total = \$18.49 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$18.49		
Invoice# 150128 \$39.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS STANION ELECTRIC 105 LAWRENCE KS-ELECTRIC SUPPLIES 1.00@ \$39.9400 Each Net Amount = \$39.94 Tax Amount = \$0.00 Total = \$39.94 001-4-4030-4012 Supplies / Electrical Supplies \$39.94		
Invoice# 150129 \$104.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS LAWRENCE BATTERY LAWRENCE KS-BATTERY 1.00@ \$104.9800 Each Net Amount = \$104.98 Tax Amount = \$0.00 Total = \$104.98 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$104.98		
Invoice# 150130 \$30.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$30.9400 Each Net Amount = \$30.94 Tax Amount = \$0.00 Total = \$30.94 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$30.94		
Invoice# 150131 \$10.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BS RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$10.99		
Invoice# 150132 \$107.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS LASER LOGIC 800-335-0505 KS-FEED ROLLER REPLACEMENT ON HP2015 1.00@ \$107.0000 Each Net Amount = \$107.00 Tax Amount = \$0.00 Total = \$107.00 001-1-1090-2533 R & M / Office Equipment \$107.00		

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Vendor Name	Vendor#	Total
Invoice# 150133 \$79.12 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-RECEIPTS BOOKS AND ROUND LABELS 1.00@ \$79.1200 Each Net Amount = \$79.12 Tax Amount = \$0.00 Total = \$79.12 001-1-1090-4001 Supplies / Office Supplies \$79.12		
Invoice# 150134 \$693.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS LASER LOGIC 800-335-0505 KS-P3005 P3015 AND P1606 TONER CART. 1.00@ \$693.0000 Each Net Amount = \$693.00 Tax Amount = \$0.00 Total = \$693.00 001-1-1090-4001 Supplies / Office Supplies \$693.00		
Invoice# 150135 \$49.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS LASER LOGIC 800-335-0505 KS-1010/1012 TONER CARTRIDGE 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# 150136 \$109.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS LASER LOGIC 800-335-0505 KS-SEPARATED PAD REPLACEMENT ON HP3050 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-1-1090-2533 R & M / Office Equipment \$109.00		
Invoice# 150137 \$506.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS CLOCKMAX.COM 919-866-1542 OH-ELECTRIC TIME/DATE STAMP 1.00@ \$506.1700 Each Net Amount = \$506.17 Tax Amount = \$0.00 Total = \$506.17 001-1-1090-4001 Supplies / Office Supplies \$506.17		
Invoice# 150138 \$90.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS DISCOUNT FILING 877-8223453 AL-ALPHABET FILE LABELS 1.00@ \$90.1000 Each Net Amount = \$90.10 Tax Amount = \$0.00 Total = \$90.10 001-1-1090-4001 Supplies / Office Supplies \$90.10		
Invoice# 150139 \$122.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$122.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00 001-1-1090-4001 Supplies / Office Supplies \$122.00		

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Vendor Name	Vendor#	Total
Invoice# 150140 \$623.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS LASER LOGIC 800-335-0505 KS-P3005 HP3800/3600 TONER CARTRIDGES 1.00@ \$623.0000 Each Net Amount = \$623.00 Tax Amount = \$0.00 Total = \$623.00 001-1-1090-4001 Supplies / Office Supplies \$623.00		
Invoice# 150141 \$23.44 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-TRASH BAGS 1.00@ \$23.4400 Each Net Amount = \$23.44 Tax Amount = \$0.00 Total = \$23.44 001-1-1090-4013 Supplies / Janitorial Supplies \$23.44		
Invoice# 150142 \$122.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$122.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00 001-1-1090-4001 Supplies / Office Supplies \$122.00		
Invoice# 150143 \$85.45 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-C FOLD TOWELS AND WINDEX 1.00@ \$85.4500 Each Net Amount = \$85.45 Tax Amount = \$0.00 Total = \$85.45 001-1-1090-4013 Supplies / Janitorial Supplies \$85.45		
Invoice# 150144 \$12.34 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-BATTERIES 1.00@ \$12.3400 Each Net Amount = \$12.34 Tax Amount = \$0.00 Total = \$12.34 001-1-1090-4001 Supplies / Office Supplies \$12.34		
Invoice# 150145 \$44.60 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-50 GALLON TRASH BAGS 1.00@ \$44.6000 Each Net Amount = \$44.60 Tax Amount = \$0.00 Total = \$44.60 001-1-1090-4013 Supplies / Janitorial Supplies \$44.60		
Invoice# 150146 \$170.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# MC040914CS STAPLES 877-8267755 TX-PAPER CLIPS 2 hole punch pens 1.00@ \$170.9800 Each Net Amount = \$170.98 Tax Amount = \$0.00 Total = \$170.98 001-1-1090-4001 Supplies / Office Supplies \$170.98		
Invoice# 150147 \$45.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914MS PAYPAL *JAYHAWKCHAP 402-935-7733 CA-SHRMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2030 Educational / Conferences & Seminars \$45.00		

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Vendor Name	Vendor#	Total
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Invoice# 150148 \$41.51
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# PD040914BS
KWIK SHOP #0769 Q79 SO HUTCHINSONKS-GASOLINE RE:TRAINING 1.00@ \$41.5100 Each Net Amount = \$41.51 Tax Amount = \$0.00 Total = \$41.51
001-2-2130-2030 Educational / Conferences & Seminars \$41.51

Invoice# 150149 \$31.10
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# UT040914PT
STAPLES 877-8267755 TX-PENS 1.00@ \$31.1000 Each Net Amount = \$31.10 Tax Amount = \$0.00 Total = \$31.10
501-7-7100-4001 Supplies / Office Supplies \$31.10

Invoice# 150150 \$20.13
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# UT040914PT
OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$20.1300 Each Net Amount = \$20.13 Tax Amount = \$0.00
Total = \$20.13
501-7-7510-4001 Supplies / Office Supplies \$20.13

Invoice# 150151 \$421.09
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# UT040914PT
MODERN WATER 302-669-6903 DE-ATRAZINE SCREENING KIT 1.00@ \$421.0900 Each Net Amount = \$421.09 Tax Amount = \$0.00 Total = \$421.09
501-7-7510-4035 Supplies / Laboratory Supplies \$421.09

Invoice# 150152 \$78.00
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# UT040914PT
STAPLES 877-8267755 TX-TONER 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00
501-7-7100-4001 Supplies / Office Supplies \$78.00

Invoice# 150153 \$49.48
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# UT040914PT
STAPLES 877-8267755 TX-LAB OFFICE SUPPLIES 1.00@ \$49.4800 Each Net Amount = \$49.48 Tax Amount = \$0.00 Total = \$49.48
501-7-7100-4001 Supplies / Office Supplies \$49.48

Invoice# 150154 \$647.20
Effective Date: 05/12/2014
Invoice Type: VISA
Vendor Invoice# PD040914ZT
ARROWHEAD SCIENTIFIC INC 800-9533274 KS-EVIDENCE LAB SUPPLIES 1.00@ \$647.2000 Each Net Amount = \$647.20
Tax Amount = \$0.00 Total = \$647.20
001-2-2130-4209 Operating Supplies / Other Operating Supplies \$647.20

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Vendor Name	Vendor#	Total
Invoice# 150155 \$55.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914ZT ADORAMA INC 212-7410401 NY-SYNC CORD FOR S2 PRO CAMERA 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$55.00		
Invoice# 150156 \$15.82 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914ZT THE HOME DEPOT #2211 LAWRENCE KS-CRIME SCENE SUPPLIES 1.00@ \$15.8200 Each Net Amount = \$15.82 Tax Amount = \$0.00 Total = \$15.82 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$15.82		
Invoice# 150157 \$113.78 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914LT MURPHY TRACTOR EQUIP 03 TOPEKA KS-IDLE SWITCH FOR UNIT 2635 BACKHOE 1.00@ \$113.7800 Each Net Amount = \$113.78 Tax Amount = \$0.00 Total = \$113.78 501-7-7610-2531 R & M / Machinery & Equipment \$113.78		
Invoice# 150158 \$20.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914LT WESTLAKE HARDWARE LAWRENCE KS-RAKES FOR DRESS UPS 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 501-7-7610-4026 Supplies / Distribution Supplies \$20.97		
Invoice# 150159 \$6.03 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914LT WESTLAKE HARDWARE LAWRENCE KS-PVC PARTS FOR LAWN SPRINKLER 1.00@ \$6.0300 Each Net Amount = \$6.03 Tax Amount = \$0.00 Total = \$6.03 501-7-7610-4026 Supplies / Distribution Supplies \$6.03		
Invoice# 150160 \$29.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914SV BEST BUY 00008375 LAWRENCE KS-USB DRIVE FOR IN-CAR VIDEO 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$29.99		
Invoice# 150161 \$59.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914SV SMOOTH TALKER AURORA CD-CHARGNG CBLs FOR PATROL CELL PHONES 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$59.00		

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Vendor Name	Vendor#	Total
Invoice# 150162 \$250.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914RW BOXWOOD TECH 888-491-8833 MD-PE I OR II AD 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7100-2344 Other / Recruitment \$250.00		
Invoice# 150163 \$295.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914RW AMERICAN PUBLIC WORKS 8164726100 MO-PE I OR II AD 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 501-7-7100-2344 Other / Recruitment \$295.00		
Invoice# 150164 \$249.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914RW AMERICAN WATERWORKS 800-926-7337 CO-PE I OR II AD 1.00@ \$249.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 501-7-7100-2344 Other / Recruitment \$249.00		
Invoice# 150165 \$45.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914RW PAYPAL *JAYHAWKCHAP 402-935-7733 CA-JAYHAWK SHRMINAR SEMINAR 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1053-2031 Educational / Dues & Subscriptions \$45.00		
Invoice# 150166 \$150.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914RW PAYPAL *JAYHAWKCHAP 402-935-7733 CA-JAYHAWK SHRM MEM LUNCHEs 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1053-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 150167 \$1,695.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PE040914RW CRM LEARNING 760-4319800 CA-CITY DIVERSITY TRAINING DVD 1.00@ \$1695.0000 Each Net Amount = \$1,695.00 Tax Amount = \$0.00 Total = \$1,695.00 001-1-1065-2325 Other / Other Contractual Service \$1,695.00		
Invoice# 150168 \$61.09 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914JW WESTERN EXTRALITE LAWRE785-842-4174 KS-NEW FEED SYSTEM FOR AQUA AMMONIA 1.00@ \$61.0900 Each Net Amount = \$61.09 Tax Amount = \$0.00 Total = \$61.09 501-7-7210-2531 R & M / Machinery & Equipment \$61.09		

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Vendor Name	Vendor#	Total
Invoice# 150169 \$12.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MW BANDANAS B B QUE #9 COLUMCOLUMBIA MO-MEAL RE: TRAINING 1.00@ \$12.9100 Each Net Amount = \$12.91 Tax Amount = \$0.00 Total = \$12.91 001-2-2143-2030 Educational / Conferences & Seminars \$12.91		
Invoice# 150170 \$21.27 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MW ESTANCIA MEXICAN RESTAUR CHESTERFIELD MO-MEAL RE: TRAINING 1.00@ \$21.2700 Each Net Amount = \$21.27 Tax Amount = \$0.00 Total = \$21.27 001-2-2143-2030 Educational / Conferences & Seminars \$21.27		
Invoice# 150171 \$8.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MW JACK IN THE BOX #4086 WELDON SPRINGMO-MEAL RE: TRAINING 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 001-2-2143-2030 Educational / Conferences & Seminars \$8.80		
Invoice# 150172 \$17.67 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MW THE EMPERORS PALACE CHESTERFIELD MO-MEAL RE: TRAINING 1.00@ \$17.6700 Each Net Amount = \$17.67 Tax Amount = \$0.00 Total = \$17.67 001-2-2143-2030 Educational / Conferences & Seminars \$17.67		
Invoice# 150173 \$7.62 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914MW MCDONALDS M4169 OF MO O FALLON MO-MEAL RE: TRAINING 1.00@ \$7.6200 Each Net Amount = \$7.62 Tax Amount = \$0.00 Total = \$7.62 001-2-2143-2030 Educational / Conferences & Seminars \$7.62		
Invoice# 150174 \$26.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW PASADENANETWORKS 626-243-2110 CA-WINDOW MOUNT FOR WIRELESS DEVICE 1.00@ \$26.4000 Each Net Amount = \$26.40 Tax Amount = \$0.00 Total = \$26.40 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$26.40		
Invoice# 150175 \$82.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW DRIVERS LICENSE GUIDE 650-369-4849 CA-US ID MANUAL RENEWAL 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 001-2-2120-4044 Supplies / Books \$82.50		

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Vendor Name	Vendor#	Total
Invoice# 150176 \$5.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW DAT OPTIC INC 714-558-1808 CA-COMPUTER CARD BRACKETS 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$5.00		
Invoice# 150177 \$459.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW BEST BUY 00008375 LAWRENCE KS-IPAD AIR 16GB 1.00@ \$459.9900 Each Net Amount = \$459.99 Tax Amount = \$0.00 Total = \$459.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$459.99		
Invoice# 150178 \$20.14 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW SHOW ME CABLES 636-519-9505 MO-STEREO JACKS FOR ITC TRAINING ROOM 1.00@ \$20.1400 Each Net Amount = \$20.14 Tax Amount = \$0.00 Total = \$20.14 001-2-2110-6005 Equipment \$20.14		
Invoice# 150179 \$270.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW WWW.NEWEGG.COM 800-390-1119 CA-MONITOR KEYBD & REMOTE: ITC TR RM 1.00@ \$270.4000 Each Net Amount = \$270.40 Tax Amount = \$0.00 Total = \$270.40 001-2-2110-6005 Equipment \$270.40		
Invoice# 150180 \$471.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW B & H PHOTO-VIDEO.COM 800-9479950 NY-A/V EQPT FOR ITC TR RM 1.00@ \$471.9900 Each Net Amount = \$471.99 Tax Amount = \$0.00 Total = \$471.99 001-2-2110-6005 Equipment \$471.99		
Invoice# 150181 \$290.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW MICROSURVEY SOFTWARE INC.WESTBANK CD-MAPSCENES & EVR SOFTWARE MAINT 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 001-2-2160-4004 Supplies / Software \$290.00		
Invoice# 150182 \$144.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW WWW.NEWEGG.COM 800-390-1119 CA-DVD-R DISCS 1.00@ \$144.9500 Each Net Amount = \$144.95 Tax Amount = \$0.00 Total = \$144.95 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$144.95		

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Vendor Name	Vendor#	Total
Invoice# 150183 \$237.08 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW WWW.NEWEGG.COM 800-390-1119 CA-FLASH & BR DRIVES CABLES REMOTE 1.00@ \$237.0800 Each Net Amount = \$237.08 Tax Amount = \$0.00 Total = \$237.08 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$237.08		
Invoice# 150184 \$211.80 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW B & H PHOTO-VIDEO.COM 800-9479950 NY-BLU-RAY DISCS 1.00@ \$211.8000 Each Net Amount = \$211.80 Tax Amount = \$0.00 Total = \$211.80 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$211.80		
Invoice# 150185 \$103.91 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PD040914JW THE HOME DEPOT #2211 LAWRENCE KS-MASON LINE & DC INVERTER FOR RANGE 1.00@ \$103.9100 Each Net Amount = \$103.91 Tax Amount = \$0.00 Total = \$103.91 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$103.91		
Invoice# 150186 \$49.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW LASER LOGIC 800-335-0505 KS-UB - TONER CARTRIDGE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 501-1-1069-4001 Supplies / Office Supplies \$49.00		
Invoice# 150187 \$90.11 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-CHAIR MAT - JIM WISDOM 1.00@ \$90.1100 Each Net Amount = \$90.11 Tax Amount = \$0.00 Total = \$90.11 001-1-1070-4001 Supplies / Office Supplies \$90.11		
Invoice# 150188 \$90.11 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-CHAIR MAT - JIM WISDOM 1.00@ \$90.1100 Each Net Amount = \$90.11 Tax Amount = \$0.00 Total = \$90.11 001-1-1070-4001 Supplies / Office Supplies \$90.11		
Invoice# 150189 \$339.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW LORMAN EDUCATION SERVICE 715-833-3940 WI-AIA CONTRACTS TRNG - B WILKINS 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-1-1060-2030 Educational / Conferences & Seminars \$339.00		

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Vendor Name	Vendor#	Total
Invoice# 150190 \$-90.11 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES COPPELL TX-CREDIT - CHAIR MAT - JIM WISDOM 1.00@ \$-90.1100 Each Net Amount = \$-90.11 Tax Amount = \$0.00 Total = \$-90.11 001-1-1070-4001 Supplies / Office Supplies \$-90.11		
Invoice# 150191 \$100.30 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-UB - TONER CARTRIDGE 1.00@ \$100.3000 Each Net Amount = \$100.30 Tax Amount = \$0.00 Total = \$100.30 501-1-1069-4001 Supplies / Office Supplies \$100.30		
Invoice# 150192 \$185.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW NIGP 800-367-6447 VA-COL MEMBERSHIP RENEWAL 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 001-1-1060-2031 Educational / Dues & Subscriptions \$185.00		
Invoice# 150193 \$4.37 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$4.3700 Each Net Amount = \$4.37 Tax Amount = \$0.00 Total = \$4.37 501-1-1069-4001 Supplies / Office Supplies \$4.37		
Invoice# 150194 \$154.57 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-UB - CALCULATOR - OFC SUPPLIES 1.00@ \$154.5700 Each Net Amount = \$154.57 Tax Amount = \$0.00 Total = \$154.57 501-1-1069-4001 Supplies / Office Supplies \$154.57		
Invoice# 150195 \$264.37 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$264.3700 Each Net Amount = \$264.37 Tax Amount = \$0.00 Total = \$264.37 501-1-1069-4001 Supplies / Office Supplies \$264.37		
Invoice# 150196 \$60.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW LABEL GUYS 800-526-1155 NJ-UB - MACO LABELS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-1-1069-4001 Supplies / Office Supplies \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 150197 \$560.19 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW PRINTING SOLUTIONS 785-841-8336 KS-THREE PART RECEIPTS 1.00@ \$560.1900 Each Net Amount = \$560.19 Tax Amount = \$0.00 Total = \$560.19 001-1-1065-2120 Printing & Publications / Printing \$560.19		
Invoice# 150198 \$271.52 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES DIRECT 800-3333330 CA-UB - CASH DRAWER/CABLE 1.00@ \$271.5200 Each Net Amount = \$271.52 Tax Amount = \$0.00 Total = \$271.52 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$271.52		
Invoice# 150199 \$149.72 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-COPY PAPER 1.00@ \$149.7200 Each Net Amount = \$149.72 Tax Amount = \$0.00 Total = \$149.72 001-1-1065-4001 Supplies / Office Supplies \$149.72		
Invoice# 150200 \$19.65 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$19.6500 Each Net Amount = \$19.65 Tax Amount = \$0.00 Total = \$19.65 001-1-1060-4001 Supplies / Office Supplies \$19.65		
Invoice# 150201 \$206.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW INF* CITY DIRECTORIES 402-8363550 NE-CITY DIRECTORIES 1.00@ \$206.0000 Each Net Amount = \$206.00 Tax Amount = \$0.00 Total = \$206.00 001-2-2130-4004 Supplies / Software \$206.00		
Invoice# 150202 \$206.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW INF* CITY DIRECTORIES 402-8363550 NE-CITY DIRECTORIES 1.00@ \$206.0000 Each Net Amount = \$206.00 Tax Amount = \$0.00 Total = \$206.00 001-2-2144-4004 Supplies / Software \$206.00		
Invoice# 150203 \$51.50 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW INF* CITY DIRECTORIES 402-8363550 NE-CITY DIRECTORIES 1.00@ \$51.5000 Each Net Amount = \$51.50 Tax Amount = \$0.00 Total = \$51.50 501-1-1069-4001 Supplies / Office Supplies \$51.50		

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Vendor Name	Vendor#	Total
Invoice# 150204 \$17.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW INF* CITY DIRECTORIES 402-8363550 NE-CITY DIRECTORIES 1.00@ \$17.1700 Each Net Amount = \$17.17 Tax Amount = \$0.00 Total = \$17.17 001-1-1032-2031 Educational / Dues & Subscriptions \$17.17		
Invoice# 150205 \$17.17 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW INF* CITY DIRECTORIES 402-8363550 NE-CITY DIRECTORIES 1.00@ \$17.1700 Each Net Amount = \$17.17 Tax Amount = \$0.00 Total = \$17.17 001-1-1034-2031 Educational / Dues & Subscriptions \$17.17		
Invoice# 150206 \$17.16 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# FI040914BW INF* CITY DIRECTORIES 402-8363550 NE-CITY DIRECTORIES 1.00@ \$17.1600 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16 631-6-6412-2031 Educational / Dues & Subscriptions \$17.16		
Invoice# 150207 \$21.90 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RW ACME LAWRENCE KS-BASIC T-SHIRT AND DESIGN 1.00@ \$21.9000 Each Net Amount = \$21.90 Tax Amount = \$0.00 Total = \$21.90 211-4-4120-4023 Supplies / Awards \$21.90		
Invoice# 150208 \$43.10 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$43.1000 Each Net Amount = \$43.10 Tax Amount = \$0.00 Total = \$43.10 211-4-4105-4001 Supplies / Office Supplies \$43.10		
Invoice# 150209 \$7.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 211-4-4105-4001 Supplies / Office Supplies \$7.98		
Invoice# 150210 \$456.48 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914RW IN *ADVANCED FITNESS TECH913-3842630 KS-EQUIPMENT REPAIRS 1.00@ \$456.4800 Each Net Amount = \$456.48 Tax Amount = \$0.00 Total = \$456.48 211-4-4105-2325 Other / Other Contractual Service \$456.48		

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Vendor Name	Vendor#	Total
Invoice# 150211 \$24.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CW WESTLAKE HARDWARE LAWRENCE KS-KEY CHAIN RETRIEVER 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 501-7-7310-4001 Supplies / Office Supplies \$24.95		
Invoice# 150212 \$725.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CW CONTINUING ED WEB 785-864-5961 KS-ENVIRONMENTAL ENGINEERING CONF 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 501-7-7100-2030 Educational / Conferences & Seminars \$725.00		
Invoice# 150213 \$700.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CW BOBS JANITORIAL 785-2716600 KS-FLOOR CARE AT WWTP 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7310-2325 Other / Other Contractual Service \$700.00		
Invoice# 150214 \$91.39 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CW WESTLAKE HARDWARE LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$91.3900 Each Net Amount = \$91.39 Tax Amount = \$0.00 Total = \$91.39 501-7-7310-4013 Supplies / Janitorial Supplies \$91.39		
Invoice# 150215 \$46.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# UT040914CW WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$46.9500 Each Net Amount = \$46.95 Tax Amount = \$0.00 Total = \$46.95 501-7-7310-4020 Supplies / Tools \$46.95		
Invoice# 150216 \$-24.14 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW STAPLES COPPELL TX-MARKERS PAINT 1.00@ \$-24.1400 Each Net Amount = \$-24.14 Tax Amount = \$0.00 Total = \$-24.14 211-4-4170-4001 Supplies / Office Supplies \$-24.14		
Invoice# 150217 \$266.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW PELLETS INC 360-7333012 WA-OWL PELLETS 1.00@ \$266.0000 Each Net Amount = \$266.00 Tax Amount = \$0.00 Total = \$266.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$266.00		

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Vendor Name	Vendor#	Total
Invoice# 150218 \$33.24 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW STAPLES 877-8267755 TX-HP INK CARTIDGES 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24 211-4-4170-4001 Supplies / Office Supplies \$33.24		
Invoice# 150219 \$412.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW ATLAS SCREENPRINTING 352-3734975 FL-T-SHIRTS 1.00@ \$412.0000 Each Net Amount = \$412.00 Tax Amount = \$0.00 Total = \$412.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$412.00		
Invoice# 150220 \$32.95 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW MICHAELS STORES 4725 LAWRENCE KS-FOAMBOARD 1.00@ \$32.9500 Each Net Amount = \$32.95 Tax Amount = \$0.00 Total = \$32.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$32.95		
Invoice# 150221 \$29.94 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW WAL-MART #0484 LAWRENCE KS-MISC SUPPLIES 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$29.94		
Invoice# 150222 \$15.57 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$15.5700 Each Net Amount = \$15.57 Tax Amount = \$0.00 Total = \$15.57 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.57		
Invoice# 150223 \$6.98 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW DILLONS #0070 LAWRENCE KS-ANIMAL SUPPLIES 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$6.98		
Invoice# 150224 \$24.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW BEST BUY 00008375 LAWRENCE KS-PURCHASE MADE IN ERROR 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$24.99		

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Vendor Name	Vendor#	Total
Invoice# 150225 \$-24.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW BEST BUY 00008375 LAWRENCE KS-PURCHASE MADE IN ERROR 1.00@ \$-24.9900 Each Net Amount = \$-24.99 Tax Amount = \$0.00 Total = \$-24.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-24.99		
Invoice# 150226 \$126.30 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$126.3000 Each Net Amount = \$126.30 Tax Amount = \$0.00 Total = \$126.30 211-4-4170-4001 Supplies / Office Supplies \$126.30		
Invoice# 150227 \$24.14 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$24.1400 Each Net Amount = \$24.14 Tax Amount = \$0.00 Total = \$24.14 211-4-4170-4001 Supplies / Office Supplies \$24.14		
Invoice# 150228 \$117.64 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW LITTLE CRITTERZ 858-679-9599 CA-ANIMAL SUPPLIES 1.00@ \$117.6400 Each Net Amount = \$117.64 Tax Amount = \$0.00 Total = \$117.64 211-4-4170-4031 Supplies / Animal Food & Supplies \$117.64		
Invoice# 150229 \$466.77 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# NC040914AW ATLAS SCREENPRINTING GAINESVILLE FL-ITEMS FOR GIFT SHOP 1.00@ \$466.7700 Each Net Amount = \$466.77 Tax Amount = \$0.00 Total = \$466.77 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$466.77		
Invoice# 150230 \$40.22 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$40.2200 Each Net Amount = \$40.22 Tax Amount = \$0.00 Total = \$40.22 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$40.22		
Invoice# 150231 \$66.64 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW THE HOME DEPOT #2211 LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$66.6400 Each Net Amount = \$66.64 Tax Amount = \$0.00 Total = \$66.64 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$66.64		

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Vendor Name	Vendor#	Total
Invoice# 150232 \$44.31 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT FOR TRASH CANS 1.00@ \$44.3100 Each Net Amount = \$44.31 Tax Amount = \$0.00 Total = \$44.31 001-4-4040-4007 Supplies / Paint/Paint Supplies \$44.31		
Invoice# 150233 \$62.40 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW FLEETWOOD MOWER & RENT LAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 001-4-4040-2531 R & M / Machinery & Equipment \$62.40		
Invoice# 150234 \$43.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW WESTLAKE HARDWARE LAWRENCE KS-PAINT FOR LIGHT POLES 1.00@ \$43.9700 Each Net Amount = \$43.97 Tax Amount = \$0.00 Total = \$43.97 001-4-4040-4007 Supplies / Paint/Paint Supplies \$43.97		
Invoice# 150235 \$21.70 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW FERGUSON ENTERPRISES #220785-842-7524 KS-PLUMBING PARTS 1.00@ \$21.7000 Each Net Amount = \$21.70 Tax Amount = \$0.00 Total = \$21.70 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$21.70		
Invoice# 150236 \$35.04 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW WESTLAKE HARDWARE LAWRENCE KS-TRASH CAN CHAINS 1.00@ \$35.0400 Each Net Amount = \$35.04 Tax Amount = \$0.00 Total = \$35.04 001-4-4040-4015 Supplies / Hardware/Steel Supplies \$35.04		
Invoice# 150237 \$39.96 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW THE HOME DEPOT #2211 LAWRENCE KS-YSC PAINT FOR FIELDS 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-4-4040-4007 Supplies / Paint/Paint Supplies \$39.96		
Invoice# 150238 \$34.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW WESTLAKE HARDWARE LAWRENCE KS-SAFETY EQUIPMENT 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$34.99		

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Vendor Name	Vendor#	Total
Invoice# 150239 \$99.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW WAL-MART #0484 LAWRENCE KS-MOWER BATTERY 1.00@ \$99.9700 Each Net Amount = \$99.97 Tax Amount = \$0.00 Total = \$99.97 001-4-4040-2531 R & M / Machinery & Equipment \$99.97		
Invoice# 150240 \$110.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW D & D TIRE INC LAWRENCE KS-TIRES 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4040-2531 R & M / Machinery & Equipment \$110.00		
Invoice# 150241 \$56.97 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW NAPA AUTO PARTS 0000939 LAWRENCE KS-ENGINE OIL 1.00@ \$56.9700 Each Net Amount = \$56.97 Tax Amount = \$0.00 Total = \$56.97 001-4-4040-2531 R & M / Machinery & Equipment \$56.97		
Invoice# 150242 \$12.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW NAPA AUTO PARTS 0000939 LAWRENCE KS-OIL FILTERS 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-4-4040-2531 R & M / Machinery & Equipment \$12.00		
Invoice# 150243 \$109.99 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914BW VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOE BOOTS FOR BRYON WRIGHT 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-4-4040-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		
Invoice# 150244 \$160.00 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LY RD JOHNSON EXCAVATING INCLAWRENCE KS-MINI EXCAVATION 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-4-4060-2325 Other / Other Contractual Service \$160.00		
Invoice# 150245 \$429.72 Effective Date: 05/12/2014 Invoice Type: VISA Vendor Invoice# PR040914LY CHEMSEARCH 972-4380391 TX-CLEANING SUPPLIES 1.00@ \$429.7200 Each Net Amount = \$429.72 Tax Amount = \$0.00 Total = \$429.72 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$429.72		

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Vendor Name	Vendor#	Total
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Invoice# 150246 \$56.95
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914JZ
 HORNUNGS GOLF PRODS 800-3233569 WI-CART KEY TAGS 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95
 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$56.95

Invoice# 150247 \$370.53
 Effective Date: 05/12/2014
 Invoice Type: VISA
 Vendor Invoice# PR040914JZ
 TEXOMA GOLF 903-786-8588 TX-GRIPS FOR PRO SHOP INVENTORY 1.00@ \$370.5300 Each Net Amount = \$370.53 Tax Amount = \$0.00 Total = \$370.53
 506-4-4910-4711 Cost Of Sales / Hard Goods \$370.53

Walker Uniforms	4428	\$88.36
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Invoice# 147036 \$12.18
 Effective Date: 04/23/2014
 Invoice Type: Regular
 Vendor Invoice# 1824489
 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# 147874 \$12.18
 Effective Date: 04/30/2014
 Invoice Type: Regular
 Vendor Invoice# 1827318
 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# 148346 \$64.00
 Effective Date: 05/07/2014
 Invoice Type: Regular
 Vendor Invoice# 1824501
 Floor Mat Clenaing 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00
 001-2-2110-2367 Other / PSI Building Operation \$64.00

Wash Me! Car Wash	25628	\$955.41
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Invoice# 147907 \$955.41
 Effective Date: 04/30/2014
 Invoice Type: Regular
 Vendor Invoice# 042514
 Car Wash Services April 2014 Charges 1.00@ \$955.4100 Each Net Amount = \$955.41 Tax Amount = \$0.00 Total = \$955.41
 501-7-7100-2135 Service Contracts / Other Service Contracts \$80.80
 501-1-1069-2532 R & M / Motor Vehicle Repairs \$13.28
 001-3-3000-2532 R & M / Motor Vehicle Repairs \$26.41
 502-3-3515-2325 Other / Other Contractual Service \$7.52
 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$36.72
 001-2-2120-2135 Service Contracts / Other Service Contracts \$724.28
 001-2-2120-2135 Service Contracts / Other Service Contracts \$61.60
 631-6-6613-2532 R & M / Motor Vehicle Repairs \$4.80

Water Protection Fee	6635 Page 204 of 209	\$38,830.79
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City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
Due Date = 05/13/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149369 \$38,830.79 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# FI050914EM-1Q14 Water protection fee - 1st qtr 2014 1.00@ \$38830.7900 Each Net Amount = \$38,830.79 Tax Amount = \$0.00 Total = \$38,830.79 501-0-0000-2011 State Fees Payable - Water Plan Fee \$20,041.70 501-0-0000-3400 Water Charges Billed \$18,789.09		
Watson Marlow Inc	12615	\$967.58
Invoice# 148335 for Purchase Order# 009914 \$174.27 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 0271705 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$140.8000 Each Net Amount = \$140.80 Tax Amount = \$0.00 Total = \$140.80 501-0-0000-0601 Water Plant \$140.80 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$33.4700 Each Net Amount = \$33.47 Tax Amount = \$0.00 Total = \$33.47 501-7-7310-2324 Other / Freight \$33.47		
Invoice# 148336 for Purchase Order# 009914 \$793.31 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 0271611 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$756.0000 Each Net Amount = \$756.00 Tax Amount = \$0.00 Total = \$756.00 501-0-0000-0601 Water Plant \$756.00 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$37.3100 Each Net Amount = \$37.31 Tax Amount = \$0.00 Total = \$37.31 501-7-7310-2324 Other / Freight \$37.31		
Westar Energy	463	\$273,732.09
Invoice# 149360 \$55,700.38 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 0155721243-0414 Street Lights-April 2014 Acct 0155721243 1.00@ \$55700.3800 Each Net Amount = \$55,700.38 Tax Amount = \$0.00 Total = \$55,700.38 001-3-3060-2430 Utilities / Electric \$55,700.38		
Invoice# 149361 \$159.54 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 3221075148-0414 Sewer Lift Station - April 2014 Acct 3221075148 1930 Airport Rd Lift 1.00@ \$159.5400 Each Net Amount = \$159.54 Tax Amount = \$0.00 Total = \$159.54 501-7-7410-2430 Utilities / Electric \$159.54		

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
 Due Date = 05/13/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149376 \$189.75 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# 7223942600-0414 Natural Gas Station - April 2014 Acct 7223942600 1141 E 11th St 1.00@ \$189.7500 Each Net Amount = \$189.75 Tax Amount = \$0.00 Total = \$189.75 504-3-3210-2430 Utilities / Electric \$189.75		
Invoice# 149377 \$217,682.42 Effective Date: 05/10/2014 Invoice Type: Regular Vendor Invoice# 8731393425-0414 Electric Svc-8731393425 April 2014 Charges 1.00@ \$217682.4200 Each Net Amount = \$217,682.42 Tax Amount = \$0.00 Total = \$217,682.42 501-7-7220-2430 Utilities / Electric \$34,491.75 001-3-3040-2430 Utilities / Electric \$8,012.87 001-3-3060-2430 Utilities / Electric \$8,039.17 501-7-7410-2430 Utilities / Electric \$16,191.64 001-4-4010-2430 Utilities / Electric \$19,693.35 001-3-3030-2430 Utilities / Electric \$1,980.01 503-3-2330-2430 Utilities / Electric \$1,041.41 001-3-3041-2430 Utilities / Electric \$5,574.36 211-4-4190-2430 Utilities / Electric \$1,465.30 504-3-3210-2430 Utilities / Electric \$700.39 503-3-2330-2430 Utilities / Electric \$6,582.69 001-4-4010-2430 Utilities / Electric \$273.62 502-3-3530-2430 Utilities / Electric \$494.99 502-3-3515-2430 Utilities / Electric \$708.96 001-4-4010-2430 Utilities / Electric \$546.47 505-3-3910-2430 Utilities / Electric \$1,086.54 001-2-2200-2430 Utilities / Electric \$12,088.76 501-7-7310-2430 Utilities / Electric \$51,700.39 501-7-7210-2430 Utilities / Electric \$16,324.26 506-4-4920-2430 Utilities / Electric \$2,237.06 001-1-1090-2430 Utilities / Electric \$887.63 001-5-5100-2430 Utilities / Electric \$7,784.08 001-2-2110-2430 Utilities / Electric \$5,888.14 631-6-6412-2430 Utilities / Electric \$171.01 001-1-1034-2430 Utilities / Electric \$164.67 001-2-2200-2430 Utilities / Electric \$133.01 001-1-1032-2430 Utilities / Electric \$164.67 604-3-3400-2430 Utilities / Electric \$1,990.87 211-4-4180-2430 Utilities / Electric \$11,264.35		
Westar Engineering	7723	\$640.00
Invoice# 147921 \$640.00 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# WR044807 Traffic Signal Service - 7th & Vermont 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 001-3-3060-2325 Other / Other Contractual Service \$640.00		
Western Extralite Company	1016	\$926.73

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
Due Date = 05/13/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 148339 for Purchase Order# 009352 \$39.41 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# S4889031002 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$39.4100 Each Net Amount = \$39.41 Tax Amount = \$0.00 Total = \$39.41 501-7-7310-2324 Other / Freight \$39.41		
Invoice# 147708 for Purchase Order# 009915 \$14.86 Effective Date: 04/28/2014 Invoice Type: Regular Vendor Invoice# S4923706001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$14.8600 Each Net Amount = \$14.86 Tax Amount = \$0.00 Total = \$14.86 001-4-4030-4012 Supplies / Electrical Supplies \$14.86		
Invoice# 148018 for Purchase Order# 010125 \$168.92 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S4924777001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$168.9200 Each Net Amount = \$168.92 Tax Amount = \$0.00 Total = \$168.92 001-4-4030-4012 Supplies / Electrical Supplies \$168.92		
Invoice# 148025 for Purchase Order# 010125 \$139.20 Effective Date: 05/01/2014 Invoice Type: Regular Vendor Invoice# S4925479001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$139.2000 Each Net Amount = \$139.20 Tax Amount = \$0.00 Total = \$139.20 001-4-4030-4012 Supplies / Electrical Supplies \$139.20		
Invoice# 149317 for Purchase Order# 010125 \$350.60 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# S4927649001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$350.6000 Each Net Amount = \$350.60 Tax Amount = \$0.00 Total = \$350.60 001-4-4030-4012 Supplies / Electrical Supplies \$350.60		
Invoice# 149319 for Purchase Order# 010125 \$54.18 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# S4927224001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$54.1800 Each Net Amount = \$54.18 Tax Amount = \$0.00 Total = \$54.18 001-4-4030-4012 Supplies / Electrical Supplies \$54.18		
Invoice# 149320 for Purchase Order# 010125 \$5.44 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# S4927055001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$5.4400 Each Net Amount = \$5.44 Tax Amount = \$0.00 Total = \$5.44 001-4-4030-4012 Supplies / Electrical Supplies \$5.44		

City of Lawrence

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Status = POSTED

Due Date = 05/13/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 149321 for Purchase Order# 010125 \$88.92 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# S4926758001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$88.9200 Each Net Amount = \$88.92 Tax Amount = \$0.00 Total = \$88.92 001-4-4030-4012 Supplies / Electrical Supplies \$88.92		
Invoice# 149322 for Purchase Order# 010125 \$65.20 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# S4927944001 Parks and Recreation-Misc Electrical parts for facility Maintenance 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 001-4-4030-4012 Supplies / Electrical Supplies \$65.20		
Withers KC Sanitary Supply	25632	\$468.60
Invoice# 147887 for Purchase Order# 009377 \$86.87 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 149373 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$86.8700 Each Net Amount = \$86.87 Tax Amount = \$0.00 Total = \$86.87 001-2-2200-4013 Supplies / Janitorial Supplies \$86.87		
Invoice# 147888 for Purchase Order# 009377 \$58.25 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 149371 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$58.2500 Each Net Amount = \$58.25 Tax Amount = \$0.00 Total = \$58.25 001-2-2200-4013 Supplies / Janitorial Supplies \$58.25		
Invoice# 147889 for Purchase Order# 009377 \$149.31 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 149372 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$149.3100 Each Net Amount = \$149.31 Tax Amount = \$0.00 Total = \$149.31 001-2-2200-4013 Supplies / Janitorial Supplies \$149.31		
Invoice# 147890 for Purchase Order# 009377 \$56.66 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 149374 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$56.6600 Each Net Amount = \$56.66 Tax Amount = \$0.00 Total = \$56.66 001-2-2200-4013 Supplies / Janitorial Supplies \$56.66		
Invoice# 147891 for Purchase Order# 009377 \$90.41 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 149375 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$90.4100 Each Net Amount = \$90.41 Tax Amount = \$0.00 Total = \$90.41 001-2-2200-4013 Supplies / Janitorial Supplies \$90.41		

City of Lawrence

Open Item Listing (Date: 05/13/2014)

Status = POSTED
Due Date = 05/13/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 147892 for Purchase Order# 009377 \$27.10 Effective Date: 04/30/2014 Invoice Type: Regular Vendor Invoice# 149376 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$27.1000 Each Net Amount = \$27.10 Tax Amount = \$0.00 Total = \$27.10 001-2-2200-4013 Supplies / Janitorial Supplies \$27.10		
Wynna Evans	12001 2051	\$500.00
Invoice# 149261 \$500.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2013TF0003621MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Yellow Dog Networks Inc	25818	\$6,720.50
Invoice# 149203 for Purchase Order# 010074 \$6,720.50 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 6310 Brocade Switches as per Quotation "Brocade ICX Expansion" (4/9/14) 1.00@ \$6720.5000 Each Net Amount = \$6,720.50 Tax Amount = \$0.00 Total = \$6,720.50 001-2-2110-6005 Equipment \$6,720.50		
Zarco Inc	1043	\$95.88
Invoice# 148328 \$95.88 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# 6001051404 Car Wash for Fire Medical 1.00@ \$95.8800 Each Net Amount = \$95.88 Tax Amount = \$0.00 Total = \$95.88 001-2-2200-2135 Service Contracts / Other Service Contracts \$95.88		
		----- \$2,713,091.45