

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
3M	1927	\$2,565.00
Invoice# 144839 for Purchase Order# 009859 \$2,565.00 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# SS57696 White High Intensity Sign Sheeting 6.00@ \$427.5000 Each Net Amount = \$2,565.00 Tax Amount = \$0.00 Total = \$2,565.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$2,565.00 White High Intensity Sign Sheeting 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$0.00		
451 Protection	7214	\$154.50
Invoice# 146362 \$154.50 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 45062 Annual inspection- Landscape-Forestry Shop 1.00@ \$154.5000 Each Net Amount = \$154.50 Tax Amount = \$0.00 Total = \$154.50 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$154.50		
A & H Heating & Cooling	3389	\$550.00
Invoice# 146367 for Purchase Order# 009819 \$550.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 79612 Parks & Recreation - Blanket PO for misc small heating and cooling repairs 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 216-4-4600-2325 Other / Other Contractual Service \$550.00		
A-1 Rental Inc	14970	\$80.00
Invoice# 144972 for Purchase Order# 009623 \$80.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 24437 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	\$370.08
Invoice# 144962 for Purchase Order# 009445 \$29.28 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 748172 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$29.2800 Each Net Amount = \$29.28 Tax Amount = \$0.00 Total = \$29.28 504-3-3210-4721 Cost of Sales / Parts \$29.28		

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Vendor Name	Vendor#	Total
Invoice# 144963 for Purchase Order# 009445 \$340.80 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 748174 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$340.8000 Each Net Amount = \$340.80 Tax Amount = \$0.00 Total = \$340.80 504-3-3210-4721 Cost of Sales / Parts \$340.80		
Advanced Chiropractic Services PA	7402	\$60.00
Invoice# 145197 \$60.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# MEND11222013 Risk Mgmt 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 219-1-1054-2621 2SD095 Workers Compensation / Medical Expenses \$60.00		
Agrium Advanced Technologies	24151	\$2,880.00
Invoice# 146359 for Purchase Order# 009795 \$2,880.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 699556 Parks & Recreation - Misc chemical for use at golf course 1.00@ \$2880.0000 Each Net Amount = \$2,880.00 Tax Amount = \$0.00 Total = \$2,880.00 506-4-4920-4008 Supplies / Chemicals \$2,880.00		
Air Filter Plus Inc	6125	\$1,126.22
Invoice# 144512 for Purchase Order# 009393 \$254.36 Effective Date: 03/26/2014 Invoice Type: Regular Vendor Invoice# 299411 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@ \$254.3600 Each Net Amount = \$254.36 Tax Amount = \$0.00 Total = \$254.36 501-7-7310-2536 R & M / Building Repairs \$254.36		
Invoice# 144513 for Purchase Order# 009393 \$182.38 Effective Date: 03/26/2014 Invoice Type: Regular Vendor Invoice# 299412 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@ \$182.3800 Each Net Amount = \$182.38 Tax Amount = \$0.00 Total = \$182.38 501-7-7310-2536 R & M / Building Repairs \$182.38		
Invoice# 144514 for Purchase Order# 009393 \$330.26 Effective Date: 03/26/2014 Invoice Type: Regular Vendor Invoice# 299413 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@ \$330.2600 Each Net Amount = \$330.26 Tax Amount = \$0.00 Total = \$330.26 501-7-7310-2536 R & M / Building Repairs \$330.26		

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Vendor Name	Vendor#	Total
Invoice# 144883 for Purchase Order# 009666 \$154.57 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 299812 Kaw WTP monthly air filter replacements. 1.00@ \$154.5700 Each Net Amount = \$154.57 Tax Amount = \$0.00 Total = \$154.57 501-7-7220-2536 R & M / Building Repairs \$154.57		
Invoice# 145261 for Purchase Order# 009666 \$204.65 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 299809 Clinton WTP monthly air filter replacements. 1.00@ \$204.6500 Each Net Amount = \$204.65 Tax Amount = \$0.00 Total = \$204.65 501-7-7210-2536 R & M / Building Repairs \$204.65		
Airgas Mid South Inc	9089	\$263.50
Invoice# 146353 for Purchase Order# 009498 \$56.70 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 9917241743 Parks and Recreation- CO2 for Pools 1.00@ \$56.7000 Each Net Amount = \$56.70 Tax Amount = \$0.00 Total = \$56.70 211-4-4180-4008 Supplies / Chemicals \$56.70		
Invoice# 146354 for Purchase Order# 009498 \$73.70 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 9917240925 Parks and Recreation- CO2 for Pools 1.00@ \$73.7000 Each Net Amount = \$73.70 Tax Amount = \$0.00 Total = \$73.70 211-4-4180-4008 Supplies / Chemicals \$73.70		
Invoice# 146355 for Purchase Order# 009498 \$133.10 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 9917241742 Parks and Recreation- CO2 for Pools 1.00@ \$133.1000 Each Net Amount = \$133.10 Tax Amount = \$0.00 Total = \$133.10 211-4-4180-4008 Supplies / Chemicals \$133.10		
Alamar Uniforms	13701	\$197.85
Invoice# 145342 \$12.28 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 439301 Freight Charge on Sample Retirement Luite Badge ID (Cost of Item Itself was a Credit Card Transaction) 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$12.28		
Invoice# 146133 \$185.57 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 443105 Taclite Pro Pants: Steve Verbanic 1.00@ \$185.5700 Each Net Amount = \$185.57 Tax Amount = \$0.00 Total = \$185.57 001-2-2150-4242 Apparel Allowances / Uniforms \$185.57		
Alexander, Sheri R	11000 5779	\$77.46

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Vendor Name	Vendor#	Total
Invoice# 146234 \$77.46 Effective Date: 04/09/2014 Invoice Type: Billing Refunds Vendor Invoice# 395620122200 CIS Refund 1.00@ \$77.4600 Each Net Amount = \$77.46 Tax Amount = \$0.00 Total = \$77.46 501-0-0000-0311 Suspense \$77.46		
Ameripride Services	25751	\$38.18
Invoice# 144987 \$38.18 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2300393152 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		
AMTEC Less-Lethal Systems Inc	25989	\$817.41
Invoice# 145322 \$817.41 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 029158 9MM FX Blue Simunitions 1.00@ \$817.4100 Each Net Amount = \$817.41 Tax Amount = \$0.00 Total = \$817.41 001-2-2143-4006 Supplies / Ammunition \$817.41		
Antonio Rayyord Smith	12001 2022	\$260.00
Invoice# 146305 \$260.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2012TF0000335MF bond refund 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 705-0-0000-2318 Court Bonds Payable \$260.00		
ASI	9437	\$747.00
Invoice# 145259 \$747.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# HR033114CC Flex Spending Admin March 2014 1.00@ \$747.0000 Each Net Amount = \$747.00 Tax Amount = \$0.00 Total = \$747.00 701-0-0000-2211 Unreimbursed Medical \$747.00		
AT&T - Data Circuit	14797	\$622.57
Invoice# 146134 \$622.57 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 0781269135-0314 AT&T data circuit Mar 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		

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Augusta Ramey	12001 2031	\$100.00
Invoice# 146340 \$100.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2012TF0001000MF 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		
Augusta Ramey	12001 2030	\$500.00
Invoice# 146337 \$500.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2012TR0002306MT 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		
Avaya, Inc	10750	\$104.73
Invoice# 144888 \$104.73 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2733025035 Telephone Service 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		
B & C Truck Electric Service	10782	\$325.00
Invoice# 146292 for Purchase Order# 009477 \$325.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# B76255 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 504-3-3210-4721 Cost of Sales / Parts \$325.00		
BA Green Construction Co Inc	1797	\$535,393.00
Invoice# 146374 for Purchase Order# 007228 \$112,855.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 13002-16March Alternate (additional 72 spaces) approved by the CC 01/15/2013 1.00@ \$112855.0000 Each Net Amount = \$112,855.00 Tax Amount = \$0.00 Total = \$112,855.00 400-3-3000-6041 LI1101 Construction \$112,855.00		
Invoice# 146375 for Purchase Order# 008160 \$422,538.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 13004-11March Lawrence Public Library Renovation/Addition. Approved by CC on 04/09/13. 1.00@ \$422538.0000 Each Net Amount = \$422,538.00 Tax Amount = \$0.00 Total = \$422,538.00 400-3-3000-6041 LI1301 Construction \$422,538.00 400-3-3000-6041 LI1101 Construction \$0.00		

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Banning Sales & Service Inc	26027	\$575.00
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Invoice# 146373 \$575.00
 Effective Date: 04/10/2014
 Invoice Type: Rock Chalk Park
 Vendor Invoice# 0570
 Consultant on Concession/Kitchen set up. Does not take visa 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00
 Total = \$575.00
 216-4-4600-2325 Other / Other Contractual Service \$575.00

Barbara Duke	15000 1111	\$163.53
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Invoice# 144910 \$163.53
 Effective Date: 04/03/2014
 Invoice Type: Regular
 Vendor Invoice# 140000447
 AMB Refund - 03/26/14 1.00@ \$163.5300 Each Net Amount = \$163.53 Tax Amount = \$0.00 Total = \$163.53
 001-0-0000-3479 Ambulance Service \$163.53

Bioscience & Technology Business Center	13629	\$100,000.00
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Invoice# 146390 \$100,000.00
 Effective Date: 04/11/2014
 Invoice Type: Regular
 Vendor Invoice# 10241
 Operations Funding - 1st Half - 2014 1.00@ \$100000.0000 Each Net Amount = \$100,000.00 Tax Amount = \$0.00 Total = \$100,000.00
 001-1-1065-2860 Other / Biosciences \$100,000.00

Black Hills Energy	507	\$336.06
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Invoice# 146488 \$336.06
 Effective Date: 04/14/2014
 Invoice Type: Regular
 Vendor Invoice# 9584460666-0314
 Gas Svc-9584460666 March 2014 Charges This acct added to City's group bill-acct 5597683962 on 4/14/14 1.00@ \$336.0600 Each
 Net Amount = \$336.06 Tax Amount = \$0.00 Total = \$336.06
 502-3-3515-2431 Utilities / Gas \$336.06

Blackmore & Glunt Inc	26018	\$1,845.00
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Invoice# 146356 for Purchase Order# 009871 \$1,845.00
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 518783
 Lawrence Indoor Aquatic Center - pool boiler pump replacement 1.00@ \$1845.0000 Each Net Amount = \$1,845.00 Tax Amount = \$0.00 Total = \$1,845.00
 211-4-4180-4030 Supplies / Hvac Supplies \$1,845.00

Blue Jazz Java	13735	\$330.30
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Invoice# 144782 \$65.90

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Vendor Name	Vendor#	Total
Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 601877 WWTP Coffee Services 1.00@ \$65.9000 Each Net Amount = \$65.90 Tax Amount = \$0.00 Total = \$65.90 501-7-7310-4001 Supplies / Office Supplies \$65.90		
Invoice# 145262 \$17.25 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601911 Clinton WTP Coffee Supplies 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 501-7-7210-4001 Supplies / Office Supplies \$17.25		
Invoice# 145263 \$33.40 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601949 CSO Shop Coffee Services 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 501-7-7410-4001 Supplies / Office Supplies \$33.40		
Invoice# 145264 \$89.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601950 WWTP Coffee Services 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 501-7-7310-4001 Supplies / Office Supplies \$89.00		
Invoice# 146205 \$89.85 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 601990 Water system - April-June 2014 1.00@ \$89.8500 Each Net Amount = \$89.85 Tax Amount = \$0.00 Total = \$89.85 001-1-1032-4001 Supplies / Office Supplies \$89.85		
Invoice# 146376 \$34.90 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 601864 coffee supplies 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 001-1-1020-4001 Supplies / Office Supplies \$34.90		
BPI Building Services	9138	\$189.00
Invoice# 146312 for Purchase Order# 009567 \$189.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 27099 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

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Invoice# 145326 for Purchase Order# 009242 \$572.76
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# BMS698512
 Blanket PO for Sodium Bisulfite for Kaw Water Treatment Plant. Bid of \$1.88 / gal accepted by City Commission on 11/26/13.
 1.00@ \$572.7600 Each Net Amount = \$572.76 Tax Amount = \$0.00 Total = \$572.76
 501-7-7220-4008 Supplies / Chemicals \$572.76

Invoice# 145325 for Purchase Order# 009256 \$1,145.52
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# BMS698511
 Blanket PO for Sodium Bisulfite for Clinton Water Treatment Plant. Bid of \$1.88 / gal accepted by City Commission on 11/26/13.
 1.00@ \$1145.5200 Each Net Amount = \$1,145.52 Tax Amount = \$0.00 Total = \$1,145.52
 501-7-7210-4008 Supplies / Chemicals \$1,145.52

Business Health Center	10030	\$9,013.20
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Invoice# 145168 \$70.00
 Effective Date: 04/04/2014
 Invoice Type: Regular
 Vendor Invoice# 129228
 Risk Mgmt 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 219-1-1054-2621 2FD138 Workers Compensation / Medical Expenses \$70.00

Invoice# 145169 \$851.54
 Effective Date: 04/04/2014
 Invoice Type: Regular
 Vendor Invoice# 129640
 Risk Mgmt 1.00@ \$851.5400 Each Net Amount = \$851.54 Tax Amount = \$0.00 Total = \$851.54
 219-1-1054-2621 13PD052 Workers Compensation / Medical Expenses \$851.54

Invoice# 145170 \$558.06
 Effective Date: 04/04/2014
 Invoice Type: Regular
 Vendor Invoice# 131107
 Risk Mgmt 1.00@ \$558.0600 Each Net Amount = \$558.06 Tax Amount = \$0.00 Total = \$558.06
 219-1-1054-2621 3FD098 Workers Compensation / Medical Expenses \$558.06

Invoice# 145171 \$214.64
 Effective Date: 04/04/2014
 Invoice Type: Regular
 Vendor Invoice# 131129
 Risk Mgmt 1.00@ \$214.6400 Each Net Amount = \$214.64 Tax Amount = \$0.00 Total = \$214.64
 219-1-1054-2621 3SD113 Workers Compensation / Medical Expenses \$214.64

Invoice# 145172 \$706.61
 Effective Date: 04/04/2014
 Invoice Type: Regular
 Vendor Invoice# 131160
 Risk Mgmt 1.00@ \$706.6100 Each Net Amount = \$706.61 Tax Amount = \$0.00 Total = \$706.61
 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$706.61

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Invoice# 145173 \$543.98 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131161 Risk Mgmt 1.00@ \$543.9800 Each Net Amount = \$543.98 Tax Amount = \$0.00 Total = \$543.98 219-1-1054-2621 2PR071 Workers Compensation / Medical Expenses \$543.98		
Invoice# 145174 \$181.47 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131162 Risk Mgmt 1.00@ \$181.4700 Each Net Amount = \$181.47 Tax Amount = \$0.00 Total = \$181.47 219-1-1054-2621 3PD100 Workers Compensation / Medical Expenses \$181.47		
Invoice# 145175 \$439.42 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131166 Risk Mgmt 1.00@ \$439.4200 Each Net Amount = \$439.42 Tax Amount = \$0.00 Total = \$439.42 219-1-1054-2621 3PD110 Workers Compensation / Medical Expenses \$439.42		
Invoice# 145176 \$259.80 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131169 Risk Mgmt 1.00@ \$259.8000 Each Net Amount = \$259.80 Tax Amount = \$0.00 Total = \$259.80 219-1-1054-2621 3SD081 Workers Compensation / Medical Expenses \$259.80		
Invoice# 145177 \$190.92 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131181 Risk Mgmt 1.00@ \$190.9200 Each Net Amount = \$190.92 Tax Amount = \$0.00 Total = \$190.92 219-1-1054-2621 3SD115 Workers Compensation / Medical Expenses \$190.92		
Invoice# 145178 \$467.25 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131257 Risk Mgmt 1.00@ \$467.2500 Each Net Amount = \$467.25 Tax Amount = \$0.00 Total = \$467.25 219-1-1054-2621 3PD116 Workers Compensation / Medical Expenses \$467.25		
Invoice# 145179 \$92.36 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131258 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 3PD116 Workers Compensation / Medical Expenses \$92.36		
Invoice# 145180 \$95.46 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131272 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 3PD116 Workers Compensation / Medical Expenses \$95.46		

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Vendor Name	Vendor#	Total
Invoice# 145181 \$112.31 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131295 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 3UT103 Workers Compensation / Medical Expenses \$112.31		
Invoice# 145182 \$112.31 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 131306 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 3PD100 Workers Compensation / Medical Expenses \$112.31		
Invoice# 146240 for Purchase Order# 009375 \$1,797.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 132323 2014 Annual Physicals for Fire Medical and CMO staff. 1.00@ \$1797.0000 Each Net Amount = \$1,797.00 Tax Amount = \$0.00 Total = \$1,797.00 001-2-2200-2366 Other / Physical Fitness \$1,797.00		
Invoice# 146316 \$143.71 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131345 Risk Mgmt 1.00@ \$143.7100 Each Net Amount = \$143.71 Tax Amount = \$0.00 Total = \$143.71 219-1-1054-2621 3SD081 Workers Compensation / Medical Expenses \$143.71		
Invoice# 146317 \$357.44 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131348 Risk Mgmt 1.00@ \$357.4400 Each Net Amount = \$357.44 Tax Amount = \$0.00 Total = \$357.44 219-1-1054-2621 3PD110 Workers Compensation / Medical Expenses \$357.44		
Invoice# 146318 \$224.62 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131377 Risk Mgmt 1.00@ \$224.6200 Each Net Amount = \$224.62 Tax Amount = \$0.00 Total = \$224.62 219-1-1054-2621 4PD001 Workers Compensation / Medical Expenses \$224.62		
Invoice# 146319 \$112.31 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131438 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 3UT103 Workers Compensation / Medical Expenses \$112.31		
Invoice# 146320 \$45.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131441 Risk Mgmt 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 219-1-1054-2621 3FD083 Workers Compensation / Medical Expenses \$45.00		

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Invoice# 146321 \$95.46 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131442 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$95.46		
Invoice# 146322 \$862.17 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131448 Risk Mgmt 1.00@ \$862.1700 Each Net Amount = \$862.17 Tax Amount = \$0.00 Total = \$862.17 219-1-1054-2621 4FD019 Workers Compensation / Medical Expenses \$862.17		
Invoice# 146323 \$271.76 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131508 Risk Mgmt 1.00@ \$271.7600 Each Net Amount = \$271.76 Tax Amount = \$0.00 Total = \$271.76 219-1-1054-2621 13PR056 Workers Compensation / Medical Expenses \$271.76		
Invoice# 146324 \$40.19 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131513 Risk Mgmt 1.00@ \$40.1900 Each Net Amount = \$40.19 Tax Amount = \$0.00 Total = \$40.19 219-1-1054-2621 4PD021 Workers Compensation / Medical Expenses \$40.19		
Invoice# 146325 \$167.41 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 131525 Risk Mgmt 1.00@ \$167.4100 Each Net Amount = \$167.41 Tax Amount = \$0.00 Total = \$167.41 219-1-1054-2621 4PD021 Workers Compensation / Medical Expenses \$167.41		
C-Hawkk Const Co Inc	5939	\$5,098.60
Invoice# 146366 for Purchase Order# 009778 \$948.60 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 16484 Parks & Recreation - traffic safety signs for forestry crews 1.00@ \$948.6000 Each Net Amount = \$948.60 Tax Amount = \$0.00 Total = \$948.60 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$948.60		
Invoice# 145328 for Purchase Order# 009919 \$4,150.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 16490 On March 8, 2014, the traffic signal board was being used to direct traffic around a construction area at Wakarusa and Clinton Parkway. Sometime during the night, a hit and run driver ran into the traffic board and it was damaged beyond repair. Police made a report and Central Maintenance has case number. Central Maintenance viewed the unit and reported it was unrepairable. 1.00@ \$4150.0000 Each Net Amount = \$4,150.00 Tax Amount = \$0.00 Total = \$4,150.00 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$4,150.00		
Calgon Carbon Corporation	25964	\$34,228.00

City of Lawrence

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Status = POSTED
 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146214 for Purchase Order# 009279 \$37,205.84 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 21359186 Blanket PO for Calgon WPH800 Carbon for Clinton Water Treatment Plant. Bid of \$0.86 / lb accepted by City Commission on 11/26/13. 1.00@ \$37205.8400 Each Net Amount = \$37,205.84 Tax Amount = \$0.00 Total = \$37,205.84 501-7-7210-4008 Supplies / Chemicals \$37,205.84		
Invoice# 146215 \$-2,977.84 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 1600011195 (credit memo for tax charged in invoice #21359186) Blanket PO for Calgon WPH800 Carbon for Clinton Water Treatment Plant. Bid of \$0.86 / lb accepted by City Commission on 11/26/13. 1.00@ \$-2977.8400 Each Net Amount = \$-2,977.84 Tax Amount = \$0.00 Total = \$-2,977.84 501-7-7210-4008 Supplies / Chemicals \$-2,977.84		
Carondelet Orthopaedic Surgeons PA	25902	\$169.45
Invoice# 145188 \$169.45 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# FENN06132013 Risk Mgmt 1.00@ \$169.4500 Each Net Amount = \$169.45 Tax Amount = \$0.00 Total = \$169.45 219-1-1054-2621 13PD040 Workers Compensation / Medical Expenses \$169.45		
Carquest Auto Parts	7424	\$2,237.62
Invoice# 144716 for Purchase Order# 009737 \$35.66 Effective Date: 03/31/2014 Invoice Type: Regular Vendor Invoice# 2456254697 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$35.6600 Each Net Amount = \$35.66 Tax Amount = \$0.00 Total = \$35.66 001-3-3000-2531 R & M / Machinery & Equipment \$35.66		
Invoice# 144897 for Purchase Order# 009737 \$174.07 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254911 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$174.0700 Each Net Amount = \$174.07 Tax Amount = \$0.00 Total = \$174.07 001-3-3000-2531 R & M / Machinery & Equipment \$174.07		
Invoice# 144817 for Purchase Order# 009759 \$-55.43 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 2456254803 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$-55.4300 Each Net Amount = \$-55.43 Tax Amount = \$0.00 Total = \$-55.43 504-3-3210-4721 Cost of Sales / Parts \$-55.43		

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Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 144799 for Purchase Order# 009931 \$44.85 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 2456254793 Consumables for the CMG. Blanket PO through August 2014. 1.00@ \$44.8500 Each Net Amount = \$44.85 Tax Amount = \$0.00 Total = \$44.85 504-3-3210-4033 Supplies / Other Consumable Supplies \$44.85		
Invoice# 144960 for Purchase Order# 009931 \$23.31 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254943 Consumables for the CMG. Blanket PO through August 2014. 1.00@ \$23.3100 Each Net Amount = \$23.31 Tax Amount = \$0.00 Total = \$23.31 504-3-3210-4033 Supplies / Other Consumable Supplies \$23.31		
Invoice# 145138 for Purchase Order# 009931 \$23.31 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456255090 Consumables for the CMG. Blanket PO through August 2014. 1.00@ \$23.3100 Each Net Amount = \$23.31 Tax Amount = \$0.00 Total = \$23.31 504-3-3210-4033 Supplies / Other Consumable Supplies \$23.31		
Invoice# 144783 for Purchase Order# 009940 \$5.15 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 2456254835 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$5.1500 Each Net Amount = \$5.15 Tax Amount = \$0.00 Total = \$5.15 504-3-3210-4721 Cost of Sales / Parts \$5.15		
Invoice# 144795 for Purchase Order# 009940 \$2.58 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 2456254723 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$2.5800 Each Net Amount = \$2.58 Tax Amount = \$0.00 Total = \$2.58 504-3-3210-4721 Cost of Sales / Parts \$2.58		
Invoice# 144797 for Purchase Order# 009940 \$4.62 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 2456254734 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62 504-3-3210-4721 Cost of Sales / Parts \$4.62		
Invoice# 144943 for Purchase Order# 009940 \$265.78 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254902 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$265.7800 Each Net Amount = \$265.78 Tax Amount = \$0.00 Total = \$265.78 504-3-3210-4721 Cost of Sales / Parts \$265.78		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145134 for Purchase Order# 009940 \$86.97 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456254977 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$86.9700 Each Net Amount = \$86.97 Tax Amount = \$0.00 Total = \$86.97 504-3-3210-4721 Cost of Sales / Parts \$86.97		
Invoice# 145135 for Purchase Order# 009940 \$30.70 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456254883 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$30.7000 Each Net Amount = \$30.70 Tax Amount = \$0.00 Total = \$30.70 504-3-3210-4721 Cost of Sales / Parts \$30.70		
Invoice# 145139 for Purchase Order# 009940 \$86.99 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456255120 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# 145140 for Purchase Order# 009940 \$3.09 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456254815 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$3.0900 Each Net Amount = \$3.09 Tax Amount = \$0.00 Total = \$3.09 504-3-3210-4721 Cost of Sales / Parts \$3.09		
Invoice# 145141 for Purchase Order# 009940 \$5.57 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456254886 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$5.5700 Each Net Amount = \$5.57 Tax Amount = \$0.00 Total = \$5.57 504-3-3210-4721 Cost of Sales / Parts \$5.57		
Invoice# 145142 for Purchase Order# 009940 \$6.34 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456254979 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$6.3400 Each Net Amount = \$6.34 Tax Amount = \$0.00 Total = \$6.34 504-3-3210-4721 Cost of Sales / Parts \$6.34		
Invoice# 145287 for Purchase Order# 009940 \$2.32 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456255243 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$2.3200 Each Net Amount = \$2.32 Tax Amount = \$0.00 Total = \$2.32 504-3-3210-4721 Cost of Sales / Parts \$2.32		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145289 for Purchase Order# 009940 \$-17.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456255170 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# 145292 for Purchase Order# 009940 \$-235.89 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456254942 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$-235.8900 Each Net Amount = \$-235.89 Tax Amount = \$0.00 Total = \$-235.89 504-3-3210-4721 Cost of Sales / Parts \$-235.89		
Invoice# 145294 for Purchase Order# 009940 \$13.41 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456255181 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$13.4100 Each Net Amount = \$13.41 Tax Amount = \$0.00 Total = \$13.41 504-3-3210-4721 Cost of Sales / Parts \$13.41		
Invoice# 145295 for Purchase Order# 009940 \$194.62 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456255123 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$194.6200 Each Net Amount = \$194.62 Tax Amount = \$0.00 Total = \$194.62 504-3-3210-4721 Cost of Sales / Parts \$194.62		
Invoice# 145296 for Purchase Order# 009940 \$686.94 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456254920 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$686.9400 Each Net Amount = \$686.94 Tax Amount = \$0.00 Total = \$686.94 504-3-3210-4721 Cost of Sales / Parts \$686.94		
Invoice# 145297 for Purchase Order# 009940 \$8.80 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456255223 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 504-3-3210-4721 Cost of Sales / Parts \$8.80		
Invoice# 145298 for Purchase Order# 009940 \$8.36 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 2456255097 Parts for the repair and maintenance of the fleet. Blanket po through April 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		

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Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146141 for Purchase Order# 009940 \$26.86 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 2456254820 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$26.8600 Each Net Amount = \$26.86 Tax Amount = \$0.00 Total = \$26.86 504-3-3210-4721 Cost of Sales / Parts \$26.86		
Invoice# 144899 for Purchase Order# 009953 \$16.62 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254923 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$16.6200 Each Net Amount = \$16.62 Tax Amount = \$0.00 Total = \$16.62 001-3-3000-2532 R & M / Motor Vehicle Repairs \$16.62		
Invoice# 144901 for Purchase Order# 009953 \$38.81 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254958 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$38.8100 Each Net Amount = \$38.81 Tax Amount = \$0.00 Total = \$38.81 001-3-3000-2532 R & M / Motor Vehicle Repairs \$38.81		
Invoice# 144902 for Purchase Order# 009953 \$171.90 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254954 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$171.9000 Each Net Amount = \$171.90 Tax Amount = \$0.00 Total = \$171.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$171.90		
Invoice# 144905 for Purchase Order# 009953 \$126.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254909 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$126.0000 Each Net Amount = \$126.00 Tax Amount = \$0.00 Total = \$126.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$126.00		
Invoice# 144907 for Purchase Order# 009953 \$256.27 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254957 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$256.2700 Each Net Amount = \$256.27 Tax Amount = \$0.00 Total = \$256.27 001-3-3000-2532 R & M / Motor Vehicle Repairs \$256.27		
Invoice# 144909 for Purchase Order# 009953 \$178.36 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 2456254928 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$178.3600 Each Net Amount = \$178.36 Tax Amount = \$0.00 Total = \$178.36 001-3-3000-2532 R & M / Motor Vehicle Repairs \$178.36		

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Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145231 for Purchase Order# 009953 \$17.68 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2456255164 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 001-3-3000-2532 R & M / Motor Vehicle Repairs \$17.68		
CarterEnergy	12361	\$25,020.84
Invoice# 145329 for Purchase Order# 009950 \$25,020.84 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 978280 Purchase E-10 for 1140 Haskell 8010.00@ \$3.1237 Each Net Amount = \$25,020.84 Tax Amount = \$0.00 Total = \$25,020.84 504-3-3210-4722 Cost of Sales / Gasoline \$25,020.84		
Century Business Technologies Inc	25926	\$159.46
Invoice# 145229 \$79.73 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 314112 RM copier/scanner 2/28/14 to 3/30/14 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$79.73		
Invoice# 145230 \$79.73 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 318202 RM copier/scanner 3/31/14 to 4/29/14 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$79.73		
Chief Supply Corporation	7304	\$1,343.52
Invoice# 145302 for Purchase Order# 009774 \$162.10 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 419479 Replacement Emergency Lighting for Patrol Vehicles: Super LED ION RED 2.00@ \$81.0500 Each Net Amount = \$162.10 Tax Amount = \$0.00 Total = \$162.10 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$162.10		
Invoice# 145233 for Purchase Order# 009831 \$602.52 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 420728 6 Gould & Goodrich Leather Duty Belts for Replacement of Worn Items 1.00@ \$301.2600 Each Net Amount = \$301.26 Tax Amount = \$0.00 Total = \$301.26 001-2-2120-4242 Apparel Allowances / Uniforms \$301.26 6 Gould & Goodrich Leather Duty Belts for Recruits 1.00@ \$301.2600 Each Net Amount = \$301.26 Tax Amount = \$0.00 Total = \$301.26 001-2-2143-4242 Apparel Allowances / Uniforms \$301.26		
Invoice# 145307 for Purchase Order# 009831 \$578.90 Effective Date: 04/07/2014		

City of Lawrence

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 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice Type: Regular
 Vendor Invoice# 419562

Gould & Goodrich Leather Duty Belts & Belt Buckles for Replacement of Worn Items 1.00@ \$450.1600 Each Net Amount = \$450.16 Tax Amount = \$0.00 Total = \$450.16
 001-2-2120-4242 Apparel Allowances / Uniforms \$450.16
 Gould & Goodrich Leather Duty Belts for Recruits 1.00@ \$128.7400 Each Net Amount = \$128.74 Tax Amount = \$0.00 Total = \$128.74
 001-2-2143-4242 Apparel Allowances / Uniforms \$128.74

Complete Home Heating & AC LLC	25267	\$2,325.00
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Invoice# 143483 for Purchase Order# 009370 \$2,325.00
 Effective Date: 03/17/2014
 Invoice Type: Regular
 Vendor Invoice# 1279

Blanket PO for HVAC work at the Wastewater Treatment Plant facilities. Goods and/or services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Good through June 5, 2014. 1.00@ \$2325.0000 Each Net Amount = \$2,325.00 Tax Amount = \$0.00 Total = \$2,325.00
 501-7-7310-2536 R & M / Building Repairs \$2,325.00

Conrad Fire Equipment, Inc	3203	\$1,680.00
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Invoice# 146241 for Purchase Order# 009747 \$1,680.00
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 490095

Safe Tak Portable monitor base with adapter. 1.00@ \$1680.0000 Each Net Amount = \$1,680.00 Tax Amount = \$0.00 Total = \$1,680.00
 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$1,680.00

Crain , Brendon R	25373	\$312.00
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Invoice# 146238 \$312.00
 Effective Date: 04/10/2014
 Invoice Type: Nontaxable employee reimbursements
 Vendor Invoice# FM040714MB-REIM

Tuition Reimbursement 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00
 001-2-2200-2037 Educational / Other Educational Expense \$312.00

Cross-Midwest Tire Co	4085	\$6,301.80
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Invoice# 144759 for Purchase Order# 009636 \$557.00
 Effective Date: 04/01/2014
 Invoice Type: Regular
 Vendor Invoice# 20186975

Tires, all types and sizes. Purchased at State contract price. Blanket PO through June 2014. 1.00@ \$557.0000 Each Net Amount = \$557.00 Tax Amount = \$0.00 Total = \$557.00
 504-3-3210-4721 Cost of Sales / Parts \$557.00

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Vendor Name	Vendor#	Total
Invoice# 144961 for Purchase Order# 009937 \$2,500.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 20187068 4 Galaxy Constellation 17.5x25 12 ply tires for Unit 552 purchased at State Contract prices. 4.00@ \$525.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00 504-3-3210-4721 Cost of Sales / Parts \$2,100.00 Labor for mounting. 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 504-3-3210-2550 R & M / Commercial Repairs \$400.00		
Invoice# 144965 for Purchase Order# 009951 \$3,244.80 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 20187069 8 11R22.5 General Grabber OD tires purchased at State Contract price. 8.00@ \$405.6000 Each Net Amount = \$3,244.80 Tax Amount = \$0.00 Total = \$3,244.80 504-3-3210-4721 Cost of Sales / Parts \$3,244.80		
CSC Financial Services Group	10816	\$3,807.44
Invoice# 143614 \$3,807.44 Effective Date: 03/19/2014 Invoice Type: Regular Vendor Invoice# 6208028868 Riskmaster Express System 1.00@ \$3807.4400 Each Net Amount = \$3,807.44 Tax Amount = \$0.00 Total = \$3,807.44 001-1-1054-2325 Other / Other Contractual Service \$3,807.44		
Custom Play Systems Inc	11294	\$70.00
Invoice# 146348 \$70.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 7919 Playground equipment- Does not take Visa 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$70.00		
Custom Truck & Equipment LLC	10139	\$27.80
Invoice# 145144 for Purchase Order# 009600 \$27.80 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 01111223 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$27.8000 Each Net Amount = \$27.80 Tax Amount = \$0.00 Total = \$27.80 504-3-3210-4721 Cost of Sales / Parts \$27.80		
Delta Dental of Kansas	14922	\$11,588.00
Invoice# 146395 \$11,588.00 Effective Date: 04/11/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0414-W2 Claims-Group 51610 Week Ending 04/10/14 1.00@ \$11588.0000 Each Net Amount = \$11,588.00 Tax Amount = \$0.00 Total = \$11,588.00 522-1-1055-1232 Dental Claims \$11,588.00		

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Vendor Name	Vendor#	Total
Diamond Everley Roofing Contractors	4556	\$969.88
Invoice# 145330 for Purchase Order# 009848 \$394.90 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 11508 Blanket purchase order for repairs made to roofs at treatment plants. Goods and or service provided not to exceed total amount of PO Unless approved by City Manager. Good until July 1st 2014 1.00@ \$394.9000 Each Net Amount = \$394.90 Tax Amount = \$0.00 Total = \$394.90 501-7-7220-2536 R & M / Building Repairs \$394.90		
Invoice# 146161 \$574.98 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 11501 Firestation #3 _ Scratched back gravel, 3 coursed and applied new felts that tied into existing roof_Work authorized per Jimmy W. 1.00@ \$574.9800 Each Net Amount = \$574.98 Tax Amount = \$0.00 Total = \$574.98 001-3-3040-2536 FM314 R & M / Building Repairs \$574.98		
DMX Inc	14536	\$60.65
Invoice# 146377 \$60.65 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 50703822 DMX services for April 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	10769	\$331.05
Invoice# 146345 for Purchase Order# 009568 \$35.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 33083 Copier usage at Holcom and Community Bldg per contract agreement. 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4105-2325 Other / Other Contractual Service \$35.00		
Invoice# 146347 for Purchase Order# 009568 \$296.05 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 33190 Copier usage at Holcom and Community Bldg per contract agreement. 1.00@ \$296.0500 Each Net Amount = \$296.05 Tax Amount = \$0.00 Total = \$296.05 211-4-4105-2325 Other / Other Contractual Service \$296.05		
Document Products, Inc	13017	\$79.94

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145223 \$79.94 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 15065150 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		
Dominique Figueroa	12001 2029	\$500.00
Invoice# 146339 \$500.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2013TF0003108MF 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		
Douglas County Aids Project	5507	\$1,086.06
Invoice# 146307 \$1,086.06 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# DS040914DD-0314 Rental and Utility Assistance for March 2014 1.00@ \$1086.0600 Each Net Amount = \$1,086.06 Tax Amount = \$0.00 Total = \$1,086.06 631-6-6513-2845 Douglas Co. Aids Project \$1,086.06		
Douglas County Court Services	25620	\$50.00
Invoice# 146160 \$50.00 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 8 Urinalysis test fees due 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1090-2147 Professional Services / Other \$50.00		
Douglas County Dental Clinic	11607	\$2,500.00
Invoice# 145343 \$2,500.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# CI040414CT-1H14 Allocation - 1st half 2014 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 001-1-1065-2325 Other / Other Contractual Service \$2,500.00		
Downing Sales & Service Inc	248	\$514.20
Invoice# 146148 for Purchase Order# 009945 \$514.20 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 055283 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$514.2000 Each Net Amount = \$514.20 Tax Amount = \$0.00 Total = \$514.20 504-3-3210-4721 Cost of Sales / Parts \$514.20		

City of Lawrence

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Status = POSTED
 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Eagle Point Corporation	25856	\$1,000.00

Invoice# 146154 for Purchase Order# 009979 \$1,000.00
 Effective Date: 04/08/2014
 Invoice Type: Regular
 Vendor Invoice# 0267815IN
 Pinnacle Series software for AutoCAD 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00
 001-3-3010-4004 Supplies / Software \$1,000.00

Elite Construction Services Inc	25433	\$4,136.25
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Invoice# 146303 for Purchase Order# 009055 \$1,922.00
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 1687
 Concrete work for UT1401 waterline assessment, relocation, rehabilitation, and replacement. Project locations: Highland Dr from Harvard - Oxford; Maple Ln from 19th St - Harper. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1922.0000 Each Net Amount = \$1,922.00 Tax Amount = \$0.00 Total = \$1,922.00
 501-7-7910-6041 UT1401 Construction \$1,922.00

Invoice# 146304 for Purchase Order# 009055 \$489.25
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 1695
 Concrete work for UT1401 waterline assessment, relocation, rehabilitation, and replacement. Project locations: Highland Dr from Harvard - Oxford; Maple Ln from 19th St - Harper. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$489.2500 Each Net Amount = \$489.25 Tax Amount = \$0.00 Total = \$489.25
 501-7-7910-6041 UT1401 Construction \$489.25

Invoice# 146363 for Purchase Order# 009926 \$1,725.00
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 1692
 Parks & Recreation - Remove and replace failed concrete in drive at Oak Hill Cemetery 1.00@ \$1725.0000 Each Net Amount = \$1,725.00 Tax Amount = \$0.00 Total = \$1,725.00
 216-4-4600-6040 Sidewalk & Bicycle Path Improvements \$1,725.00

Elliott Equipment Co	24116	\$221,685.00
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Invoice# 146138 for Purchase Order# 008996 \$221,685.00
 Effective Date: 04/08/2014
 Invoice Type: Regular
 Vendor Invoice# 124496
 Front load refuse truck Mack LEU with New Way Mammoth body Approved by City Commission 11-5-2013 1.00@ \$221685.0000 Each Net Amount = \$221,685.00 Tax Amount = \$0.00 Total = \$221,685.00
 400-3-3000-6005 PW1336 Equipment \$221,685.00

Experian	10033	\$27.48
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Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146128 \$27.48 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# CD1412034094 Credit Report Fees 1.00@ \$27.4800 Each Net Amount = \$27.48 Tax Amount = \$0.00 Total = \$27.48 001-2-2143-2344 Other / Recruitment \$27.48		
Express Employment Professionals	10852	\$1,848.06
Invoice# 146158 for Purchase Order# 009741 \$1,848.06 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1384887747 Provide manpower services to assist with sidewalk inventory inspection Janelle Bachand; Tammy Baudoin; Michael Davis; Shelly Stallard; Kenneth Theis 1.00@ \$1848.0600 Each Net Amount = \$1,848.06 Tax Amount = \$0.00 Total = \$1,848.06 001-3-3000-1026 Parttime Salaries \$1,848.06		
Fastenal Co	4170	\$315.30
Invoice# 145350 for Purchase Order# 009497 \$315.30 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# kslaw129650 CREW EQUIPMENT, CLOTHES, SUPPLIES FOR VENDING MACHINES. BLANKET PO JAN - JUNE 2014. PER STATE CONTRACT. 315.30@ \$1.0000 Each Net Amount = \$315.30 Tax Amount = \$0.00 Total = \$315.30 502-3-3515-4209 Operating Supplies / Other \$315.30		
Federal Express Corp	1622	\$102.89
Invoice# 145277 \$102.89 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 260965931 FedEx Shipment of legal Documents 1.00@ \$102.8900 Each Net Amount = \$102.89 Tax Amount = \$0.00 Total = \$102.89 001-1-1080-2147 Professional Services / Other \$102.89		
Fire Suppression Consultants LLC	26019	\$2,337.58
Invoice# 146157 for Purchase Order# 009872 \$2,337.58 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1102 Fire Suppression Equipment & Supplies 1.00@ \$2337.5800 Each Net Amount = \$2,337.58 Tax Amount = \$0.00 Total = \$2,337.58 001-2-2110-6005 Equipment \$2,337.58		
Fisher Scientific Co	294	\$2,195.07
Invoice# 144808 for Purchase Order# 009825 \$189.86 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 4820836 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 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		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 144813 for Purchase Order# 009825 \$101.02 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 4820854 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$101.0200 Each Net Amount = \$101.02 Tax Amount = \$0.00 Total = \$101.02 501-7-7510-4035 Supplies / Laboratory Supplies \$101.02		
Invoice# 144884 for Purchase Order# 009825 \$35.24 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 4912748 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 501-7-7510-4035 Supplies / Laboratory Supplies \$35.24		
Invoice# 145331 for Purchase Order# 009825 \$808.56 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5310686 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$808.5600 Each Net Amount = \$808.56 Tax Amount = \$0.00 Total = \$808.56 501-7-7510-4035 Supplies / Laboratory Supplies \$808.56		
Invoice# 146195 for Purchase Order# 009825 \$50.20 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 5353343 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$50.2000 Each Net Amount = \$50.20 Tax Amount = \$0.00 Total = \$50.20 501-7-7510-4035 Supplies / Laboratory Supplies \$50.20		
Invoice# 146236 for Purchase Order# 009825 \$1,010.19 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 5267226 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1010.1900 Each Net Amount = \$1,010.19 Tax Amount = \$0.00 Total = \$1,010.19 501-7-7510-4035 Supplies / Laboratory Supplies \$1,010.19		
FleetPride	25103	\$81.08
Invoice# 144970 for Purchase Order# 009844 \$81.08 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 60366830 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$81.0800 Each Net Amount = \$81.08 Tax Amount = \$0.00 Total = \$81.08 504-3-3210-4721 Cost of Sales / Parts \$81.08		
Fletcher Rohrbaugh & Chahine LLP	25559	\$13,000.00

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 145352 \$6,500.00
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# H22014
 February fees for Defense services 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

Invoice# 145354 \$6,500.00
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# H32014
 March fees for defense services 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	\$2,660.50
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Invoice# 145332 for Purchase Order# 009663 \$862.50
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# 3210172
 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@ \$862.5000 Each Net Amount = \$862.50 Tax Amount = \$0.00 Total = \$862.50
 501-0-0000-0601 Water Plant \$862.50

Invoice# 145359 for Purchase Order# 009663 \$1,261.00
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# 3206203
 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@ \$1261.0000 Each Net Amount = \$1,261.00 Tax Amount = \$0.00 Total = \$1,261.00
 501-0-0000-0601 Water Plant \$1,261.00

Invoice# 146237 for Purchase Order# 009663 \$537.00
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 3210180
 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@ \$537.0000 Each Net Amount = \$537.00 Tax Amount = \$0.00 Total = \$537.00
 501-0-0000-0601 Water Plant \$537.00

Fowler, Sharon D	11000 5778	\$96.40
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Invoice# 146233 \$96.40
 Effective Date: 04/09/2014
 Invoice Type: Billing Refunds
 Vendor Invoice# 236478218745
 CIS Refund 1.00@ \$96.4000 Each Net Amount = \$96.40 Tax Amount = \$0.00 Total = \$96.40
 501-0-0000-0311 Suspense \$96.40

Fraternal Order of Police	1236	\$7,403.70
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Invoice# 146159 for Purchase Order# 009985 \$7,403.70
 Effective Date: 04/08/2014

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED
 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 8778 Use of FOP Lodge Property for Firing Range Training Through March 27, 2014 1.00@ \$7403.7000 Each Net Amount = \$7,403.70 Tax Amount = \$0.00 Total = \$7,403.70 001-2-2143-2135 Service Contracts / Other Service Contracts \$7,403.70		
Fred White	15000 1114	\$164.00
Invoice# 144927 \$164.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 120005084 AMB Refund - 07/02/2012 1.00@ \$164.0000 Each Net Amount = \$164.00 Tax Amount = \$0.00 Total = \$164.00 001-0-0000-3479 Ambulance Service \$164.00		
G-Force Athletics	14596	\$3,244.00
Invoice# 146338 \$3,244.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# PR040914ES Contractual Payment for April tumbling/cheerleading/team and recreation tumbling classes. 1.00@ \$3244.0000 Each Net Amount = \$3,244.00 Tax Amount = \$0.00 Total = \$3,244.00 211-0-0000-3458 Class Enrollments \$3,244.00		
Gades Sales Co Inc	307	\$161.41
Invoice# 144800 \$161.41 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 0063668IN MMU Recertification 1.00@ \$161.4100 Each Net Amount = \$161.41 Tax Amount = \$0.00 Total = \$161.41 001-3-3020-4019 Supplies / Traffic Signal \$161.41		
Gardner Denver Nash, LLC	13154	\$7,432.15
Invoice# 144885 for Purchase Order# 009924 \$7,432.15 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 92983292 F-1737-2 Valve Assy Float 8.875IN Fl as per quote 20428777. 2.00@ \$3707.7700 Each Net Amount = \$7,415.54 Tax Amount = \$0.00 Total = \$7,415.54 501-0-0000-0601 Water Plant \$7,415.54 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 785-423-3382 1.00@ \$16.6100 Each Net Amount = \$16.61 Tax Amount = \$0.00 Total = \$16.61 501-7-7310-2324 Other / Freight \$16.61		
Garney Companies Inc	394	\$721,558.71

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146298 for Purchase Order# 009442 \$721,558.71 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# UT0701-02 Construction contract per Bid No. B1367 for project UT0701 Kaw Water Treatment Plant Transmission Main Phase 1. Approved by City Commission on 1/7/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$721558.7100 Each Net Amount = \$721,558.71 Tax Amount = \$0.00 Total = \$721,558.71 501-7-7910-6041 UT0701 Construction \$721,558.71		
Government Research Service	9214	\$106.50
Invoice# 146378 \$106.50 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 12284 2014 Kansas Legislative Handbook 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00 Total = \$106.50 001-1-1020-2120 Printing & Publications / Printing \$106.50		
Grainger	1534	\$167.64
Invoice# 145333 for Purchase Order# 009339 \$103.08 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 9407177709 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$103.0800 Each Net Amount = \$103.08 Tax Amount = \$0.00 Total = \$103.08 501-0-0000-0601 Water Plant \$103.08		
Invoice# 145146 for Purchase Order# 009500 \$64.56 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 9401902805 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$64.5600 Each Net Amount = \$64.56 Tax Amount = \$0.00 Total = \$64.56 504-3-3210-4721 Cost of Sales / Parts \$64.56		
Hach Co	334	\$1,944.87
Invoice# 144886 for Purchase Order# 009340 \$480.43 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 8767716 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$402.0000 Each Net Amount = \$402.00 Tax Amount = \$0.00 Total = \$402.00 501-0-0000-0601 Water Plant \$402.00 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@ \$78.4300 Each Net Amount = \$78.43 Tax Amount = \$0.00 Total = \$78.43 501-7-7220-2324 Other / Freight \$78.43		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 145334 for Purchase Order# 009340 \$533.37
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# 8769655

Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@
 \$492.0000 Each Net Amount = \$492.00 Tax Amount = \$0.00 Total = \$492.00
 501-0-0000-0601 Water Plant \$492.00

Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed purchase order amount. 1.00@
 \$41.3700 Each Net Amount = \$41.37 Tax Amount = \$0.00 Total = \$41.37
 501-7-7220-2324 Other / Freight \$41.37

Invoice# 146135 for Purchase Order# 009799 \$931.07
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# 8772965

Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw
 and WWTP. 1.00@ \$931.0700 Each Net Amount = \$931.07 Tax Amount = \$0.00 Total = \$931.07
 501-7-7510-4035 Supplies / Laboratory Supplies \$931.07

Hafoka , Elizabeth M	25500	\$17.92
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Invoice# 146342 \$17.92
 Effective Date: 04/10/2014
 Invoice Type: Nontaxable employee reimbursements
 Vendor Invoice# MC041014TW-REIM
 mileage reimbursement 1.00@ \$17.9200 Each Net Amount = \$17.92 Tax Amount = \$0.00 Total = \$17.92
 001-1-1090-2021 Travel / Mileage Reimbursement \$17.92

Hamm	338	\$2,868.98
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Invoice# 145335 for Purchase Order# 009291 \$443.40
 Effective Date: 04/07/2014
 Invoice Type: Regular
 Vendor Invoice# 47897
 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2014. 1.00@ \$443.4000
 Each Net Amount = \$443.40 Tax Amount = \$0.00 Total = \$443.40
 501-7-7310-2325 Other / Other Contractual Service \$443.40

Invoice# 146371 for Purchase Order# 009558 \$344.04
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 47852
 Parks and Recreation - Blanket PO for landfill use, rock and sand through 6-30-14. 1.00@ \$344.0400 Each Net Amount = \$344.04
 Tax Amount = \$0.00 Total = \$344.04
 001-4-4010-2375 Other / Landfill Charges \$344.04

Invoice# 146372 for Purchase Order# 009558 \$97.76
 Effective Date: 04/10/2014
 Invoice Type: Regular
 Vendor Invoice# 48134
 Parks and Recreation - Blanket PO for landfill use, rock and sand through 6-30-14. 1.00@ \$97.7600 Each Net Amount = \$97.76 Tax
 Amount = \$0.00 Total = \$97.76
 001-4-4010-2375 Other / Landfill Charges \$97.76

City of Lawrence

Open Item Listing (Date: 04/15/2014)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145274 for Purchase Order# 009875 \$1,983.78 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 47996 Blanket PO for Rock Products through Sept 2014 1.00@ \$1983.7800 Each Net Amount = \$1,983.78 Tax Amount = \$0.00 Total = \$1,983.78 505-3-3910-4505 Construction Materials / Rock \$1,983.78		
Harcros Chemicals Inc	805	\$1,683.00
Invoice# 144846 for Purchase Order# 009253 \$1,683.00 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 010186670 Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85792 / gal accepted by City Commission on 11/26/13. 1.00@ \$1683.0000 Each Net Amount = \$1,683.00 Tax Amount = \$0.00 Total = \$1,683.00 501-7-7220-4008 Supplies / Chemicals \$1,683.00		
Harley Edward Brooks-Wilks	12001 2023	\$100.00
Invoice# 146306 \$100.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2012TF0000607MF 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		
HD Supply Waterworks LTD	13783	\$5,973.74
Invoice# 145336 for Purchase Order# 009662 \$24.72 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# C110078 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@ \$24.7200 Each Net Amount = \$24.72 Tax Amount = \$0.00 Total = \$24.72 501-0-0000-0601 Water Plant \$24.72		
Invoice# 145337 for Purchase Order# 009662 \$996.20 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# C163364 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@ \$996.2000 Each Net Amount = \$996.20 Tax Amount = \$0.00 Total = \$996.20 501-0-0000-0601 Water Plant \$996.20		
Invoice# 145338 for Purchase Order# 009662 \$794.76 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# C187916 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@ \$794.7600 Each Net Amount = \$794.76 Tax Amount = \$0.00 Total = \$794.76 501-0-0000-0601 Water Plant \$794.76		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145357 for Purchase Order# 009662 \$237.18 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# C188040 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@ \$237.1800 Each Net Amount = \$237.18 Tax Amount = \$0.00 Total = \$237.18 501-0-0000-0601 Water Plant \$237.18		
Invoice# 145358 for Purchase Order# 009903 \$3,920.88 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# C200660 Re-order inventoried supply as per min/max quantities for projects in the future. 12" MJ Gate Valve, NRS, OL, RS, DI 3.00@ \$1306.9600 Each Net Amount = \$3,920.88 Tax Amount = \$0.00 Total = \$3,920.88 501-0-0000-0601 Water Plant \$3,920.88		
HDR Engineering Inc	25960	\$14,500.00
Invoice# 146197 for Purchase Order# 009199 \$14,500.00 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 00131158B Initial engineering services related to project scoping & KU site coordination for Project UT1307 Oread Tank Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$14500.0000 Each Net Amount = \$14,500.00 Tax Amount = \$0.00 Total = \$14,500.00 501-7-7910-2141 UT1307 Professional Services / Engineering Services \$14,500.00		
Heartland Community Health Center	25427	\$14,396.00
Invoice# 145321 \$14,396.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# CI040114CT-1H14 Allocation - 1st half 2014 1.00@ \$14396.0000 Each Net Amount = \$14,396.00 Tax Amount = \$0.00 Total = \$14,396.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$14,396.00		
Heritage Tractor Inc	8819	\$403.47
Invoice# 145317 for Purchase Order# 009556 \$41.46 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 1277444 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$41.4600 Each Net Amount = \$41.46 Tax Amount = \$0.00 Total = \$41.46 504-3-3210-4721 Cost of Sales / Parts \$41.46		
Invoice# 146144 for Purchase Order# 009944 \$93.10 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1280962 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$93.1000 Each Net Amount = \$93.10 Tax Amount = \$0.00 Total = \$93.10 504-3-3210-4721 Cost of Sales / Parts \$93.10		

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Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1278448 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$217.3400 Each Net Amount = \$217.34 Tax Amount = \$0.00 Total = \$217.34 504-3-3210-4721 Cost of Sales / Parts \$217.34		
Invoice# 146146 for Purchase Order# 009944 \$3.25 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1277888 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 504-3-3210-4721 Cost of Sales / Parts \$3.25		
Invoice# 146147 for Purchase Order# 009944 \$48.32 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1277445 Parts for the repair and maintenance of the fleet. Blanket Po through August 2014. 1.00@ \$48.3200 Each Net Amount = \$48.32 Tax Amount = \$0.00 Total = \$48.32 504-3-3210-4721 Cost of Sales / Parts \$48.32		
HNTB Corporation	11675	\$5,804.03
Invoice# 146296 for Purchase Order# 006915 \$5,804.03 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 1560044DS001 Design, bidding and construction phase engineering services for project UT1205 South Lawrence Traffic Way Utility Relocations. 1.00@ \$5804.0300 Each Net Amount = \$5,804.03 Tax Amount = \$0.00 Total = \$5,804.03 501-7-7826-2141 UT1205 Professional Services / Engineering Services \$5,804.03		
Hulbutta Kalonie	15000 1097	\$62.38
Invoice# 141692 \$62.38 Effective Date: 02/28/2014 Invoice Type: Billing Refunds Vendor Invoice# 407040020705 final bill refund 1.00@ \$62.3800 Each Net Amount = \$62.38 Tax Amount = \$0.00 Total = \$62.38 501-0-0000-0311 Suspense \$62.38		
IBT Inc	1566	\$1,646.53
Invoice# 144848 for Purchase Order# 009905 \$390.07 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 6273456 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$377.5100 Each Net Amount = \$377.51 Tax Amount = \$0.00 Total = \$377.51 501-0-0000-0601 Water Plant \$377.51 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$12.5600 Each Net Amount = \$12.56 Tax Amount = \$0.00 Total = \$12.56 501-7-7310-2324 Other / Freight \$12.56		

Invoice# 144849 for Purchase Order# 009905 \$643.37

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 Due Date = 04/15/2014
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Vendor Name	Vendor#	Total
Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 6273457 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$576.2000 Each Net Amount = \$576.20 Tax Amount = \$0.00 Total = \$576.20 501-0-0000-0601 Water Plant \$576.20 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$67.1700 Each Net Amount = \$67.17 Tax Amount = \$0.00 Total = \$67.17 501-7-7310-2324 Other / Freight \$67.17		
Invoice# 146221 for Purchase Order# 009905 \$613.09 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 6277207 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$576.2000 Each Net Amount = \$576.20 Tax Amount = \$0.00 Total = \$576.20 501-0-0000-0601 Water Plant \$576.20 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$36.8900 Each Net Amount = \$36.89 Tax Amount = \$0.00 Total = \$36.89 501-7-7310-2324 Other / Freight \$36.89		
Industrial Sales Co Inc	383	\$2,384.00
Invoice# 146360 for Purchase Order# 009791 \$2,384.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 884877000 Parks & Recreation - Irrigation supplies needed to upgrade irrigation system at teh Youth Sports Complex 1.00@ \$2384.0000 Each Net Amount = \$2,384.00 Tax Amount = \$0.00 Total = \$2,384.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$2,384.00		
Jani-King of Kansas City	14285	\$816.66
Invoice# 144908 for Purchase Order# 009471 \$816.66 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# KSC04140112 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	\$1,142.59
Invoice# 146260 for Purchase Order# 009168 \$144.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 0105048 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 501-9-7100-4028 Supplies / City Hall Operation \$144.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146277 for Purchase Order# 009168 \$433.18 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 0105051 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$433.1800 Each Net Amount = \$433.18 Tax Amount = \$0.00 Total = \$433.18 501-9-7100-4028 Supplies / City Hall Operation \$433.18		
Invoice# 145167 for Purchase Order# 009800 \$55.45 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104411 Records storage 1.00@ \$55.4500 Each Net Amount = \$55.45 Tax Amount = \$0.00 Total = \$55.45 001-1-1065-2147 Professional Services / Other \$55.45		
Invoice# 145204 for Purchase Order# 009800 \$234.14 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104412 Records storage 1.00@ \$234.1400 Each Net Amount = \$234.14 Tax Amount = \$0.00 Total = \$234.14 001-1-1065-2147 Professional Services / Other \$234.14		
Invoice# 145205 for Purchase Order# 009800 \$23.03 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104413 Records storage 1.00@ \$23.0300 Each Net Amount = \$23.03 Tax Amount = \$0.00 Total = \$23.03 001-1-1065-2147 Professional Services / Other \$23.03		
Invoice# 145206 for Purchase Order# 009800 \$18.40 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104414 Records storage 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-1-1065-2147 Professional Services / Other \$18.40		
Invoice# 145208 for Purchase Order# 009800 \$0.92 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104415 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		
Invoice# 145209 for Purchase Order# 009800 \$57.77 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104416 Records storage 1.00@ \$57.7700 Each Net Amount = \$57.77 Tax Amount = \$0.00 Total = \$57.77 001-1-1065-2147 Professional Services / Other \$57.77		
Invoice# 145211 for Purchase Order# 009800 \$42.09 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104417 Records storage 1.00@ \$42.0900 Each Net Amount = \$42.09 Tax Amount = \$0.00 Total = \$42.09 001-1-1065-2147 Professional Services / Other \$42.09		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145213 for Purchase Order# 009800 \$0.44 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104419 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# 145215 for Purchase Order# 009800 \$46.67 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104420 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# 145218 for Purchase Order# 009800 \$13.95 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104423 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# 145219 for Purchase Order# 009800 \$17.18 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104424 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# 145220 for Purchase Order# 009800 \$9.89 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104425 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# 145221 for Purchase Order# 009800 \$45.48 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 0104426 Records storage 1.00@ \$45.4800 Each Net Amount = \$45.48 Tax Amount = \$0.00 Total = \$45.48 001-1-1065-2147 Professional Services / Other \$45.48		
Jayhawk Trophy Co	427	\$117.45
Invoice# 146242 \$22.50 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 48105 Engraving on brass plate. 1.00@ \$22.5000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$22.50		
Invoice# 146379 \$94.95 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 48252 Gavel Plaque for Mayor 1.00@ \$94.9500 Each Net Amount = \$94.95 Tax Amount = \$0.00 Total = \$94.95 001-1-1010-4001 Supplies / Office Supplies \$94.95		

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Vendor Name	Vendor#	Total
Jehren Raney	12001 2026	\$60.00
Invoice# 146311 \$60.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2013CR0002651MC restitution payment from Anthony Jimboy 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 705-0-0000-2016 State Fees Payable - Restitution \$60.00		
Joan Silovsky	12001 2025	\$330.00
Invoice# 146310 \$330.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2011TF0001347MF bond refund 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 705-0-0000-2318 Court Bonds Payable \$330.00		
Johnson County Sheriff's Office	12720	\$700.00
Invoice# 145356 \$700.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# PD032814MB Registration Fee for Crime Scene Technician Jana Shelton to Attend the Crime Scene Investigation School, June 2 - 13 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-2-2130-2030 Educational / Conferences & Seminars \$700.00		
K's Tire Sales & Service LLC	11280	\$440.75
Invoice# 144756 for Purchase Order# 009388 \$99.75 Effective Date: 04/01/2014 Invoice Type: Regular Vendor Invoice# 6344 Tires, tubes for the maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$99.7500 Each Net Amount = \$99.75 Tax Amount = \$0.00 Total = \$99.75 504-3-3210-4721 Cost of Sales / Parts \$99.75		
Invoice# 145316 for Purchase Order# 009837 \$341.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 6372 Tires, tubes for the fleet. Blanket PO through July 2014. 1.00@ \$341.0000 Each Net Amount = \$341.00 Tax Amount = \$0.00 Total = \$341.00 504-3-3210-4721 Cost of Sales / Parts \$341.00		
Kansas City Freightliner Sales Inc	3891	\$315.61

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Vendor Name	Vendor#	Total
Invoice# 146150 for Purchase Order# 009983 \$315.61 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 1439224 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$315.6100 Each Net Amount = \$315.61 Tax Amount = \$0.00 Total = \$315.61 504-3-3210-4721 Cost of Sales / Parts \$315.61		
Kansas One-Call System Inc	14257	\$1,159.20
Invoice# 145031 \$579.60 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 4030339 Citywide locates-split 50/50 between Utilities and Public Works - 966 Locates at 1.20 1.00@ \$579.6000 Each Net Amount = \$579.60 Tax Amount = \$0.00 Total = \$579.60 505-3-3910-2325 Other / Other Contractual Service \$579.60		
Invoice# 146285 for Purchase Order# 009248 \$579.60 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 4030339 [Invoice split 50-50 between UT & PW]. 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@ \$579.6000 Each Net Amount = \$579.60 Tax Amount = \$0.00 Total = \$579.60 501-7-7100-2325 Other / Other Contractual Service \$579.60		
Kansas Public Radio	12566	\$452.01
Invoice# 145271 for Purchase Order# 009368 \$208.26 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 124097 March 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		
Invoice# 146204 \$243.75 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 124051 Tenants to Homeowners Homebuyer Outreach 1.00@ \$243.7500 Each Net Amount = \$243.75 Tax Amount = \$0.00 Total = \$243.75 631-6-6413-2122 Printing & Publications / Other Advertising \$243.75		
Kansasland Tire	25375	\$1,634.18
Invoice# 144968 for Purchase Order# 009965 \$643.02 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 032915 Tires for the fleet purchased at state contract price. Blanket PO through September 2014. 1.00@ \$643.0200 Each Net Amount = \$643.02 Tax Amount = \$0.00 Total = \$643.02 504-3-3210-4721 Cost of Sales / Parts \$643.02		
Invoice# 144976 for Purchase Order# 009965 \$991.16 Effective Date: 04/03/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 032904 Tires for the fleet purchased at state contract price. Blanket PO through September 2014. 1.00@ \$991.1600 Each Net Amount = \$991.16 Tax Amount = \$0.00 Total = \$991.16 504-3-3210-4721 Cost of Sales / Parts \$991.16		
Kat Nurseries LLC	11267	\$1,274.45
Invoice# 146368 for Purchase Order# 009771 \$1,274.45 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 56596 Parks & Recreation - Spring Tree and Shrub purchases - per quotes 1.00@ \$1274.4500 Each Net Amount = \$1,274.45 Tax Amount = \$0.00 Total = \$1,274.45 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,274.45		
KC Bobcat	3868	\$54.24
Invoice# 145143 for Purchase Order# 009703 \$54.24 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 19061501 Parts for the repair and maintenance of the fleet. Blanket PO through July 2014. 1.00@ \$54.2400 Each Net Amount = \$54.24 Tax Amount = \$0.00 Total = \$54.24 504-3-3210-4721 Cost of Sales / Parts \$54.24		
KDHE - Bureau of Environ Remediation	6357	\$17,928.86
Invoice# 145158 for Purchase Order# 009969 \$17,928.86 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 10E0094-4Q13 KDHE oversight cost for the fourth quarter of 2013 for the environmental remediation of the former Farmland Industries Nitrogen Plant. 1.00@ \$17928.8600 Each Net Amount = \$17,928.86 Tax Amount = \$0.00 Total = \$17,928.86 604-3-3400-2147 Professional Services / Other \$17,928.86		
Kemira Water Solutions Inc	14281	\$2,227.39
Invoice# 146250 for Purchase Order# 009287 \$2,227.39 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 9017383817 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@ \$2227.3900 Each Net Amount = \$2,227.39 Tax Amount = \$0.00 Total = \$2,227.39 501-7-7410-4008 Supplies / Chemicals \$2,227.39		
Keshia Anna Anderson	12001 2027	\$244.00
Invoice# 146314 \$244.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 2013TR0004450MT bond refund 1.00@ \$244.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 705-0-0000-2318 Court Bonds Payable \$244.00		

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Vendor Name	Vendor#	Total
Knight, Heath Invoice# 146235 \$70.50 Effective Date: 04/09/2014 Invoice Type: Billing Refunds Vendor Invoice# 425848150770 CIS Refund 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 501-0-0000-0311 Suspense \$70.50	11000 5780	\$70.50
Knology Inc DBA WOW! Internet Cable & Phone Invoice# 146129 \$159.98 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 1949012-0314 Broadband Sevices 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	759	\$159.98
Kroger Pharmacy Invoice# 145202 \$14.15 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# x20140115430 Risk Mgmt 1.00@ \$14.1500 Each Net Amount = \$14.15 Tax Amount = \$0.00 Total = \$14.15 219-1-1054-2621 3FD083 Workers Compensation / Medical Expenses \$14.15 Invoice# 145203 \$948.55 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# x20140115430 Risk Mgmt 1.00@ \$948.5500 Each Net Amount = \$948.55 Tax Amount = \$0.00 Total = \$948.55 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$948.55	7590	\$962.70
KU Public Management Center Invoice# 146380 \$935.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# KCCM0013 Registration for Toomay, Wagner, Corliss, and Stoddard for the KCCM Annual Conference 1.00@ \$935.0000 Each Net Amount = \$935.00 Tax Amount = \$0.00 Total = \$935.00 001-1-1020-2030 Educational / Conferences & Seminars \$935.00	25631	\$935.00
Laird Noller Automotive Invoice# 145234 for Purchase Order# 009428 \$24,979.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 14C584 2014 Ford Police Interceptor Sedan 1.00@ \$24979.0000 Each Net Amount = \$24,979.00 Tax Amount = \$0.00 Total = \$24,979.00 001-2-2130-6004 Vehicle Replacement \$24,979.00	438	\$62,263.23

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Vendor Name	Vendor#	Total
Invoice# 145237 for Purchase Order# 009428 \$24,979.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 14C587 2014 Ford Police Interceptor Sedan 1.00@ \$24979.0000 Each Net Amount = \$24,979.00 Tax Amount = \$0.00 Total = \$24,979.00 001-2-2110-6005 Equipment \$5,997.00 001-2-2120-6004 Vehicle Replacement \$18,982.00		
Invoice# 144825 for Purchase Order# 009845 \$9,155.85 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 6060354 Commercial major engine repair on Unit 274. This repair comes with 2 year warranty.Parts list attached. 1.00@ \$9155.8500 Each Net Amount = \$9,155.85 Tax Amount = \$0.00 Total = \$9,155.85 504-3-3210-2550 R & M / Commercial Repairs \$9,155.85		
Invoice# 145300 for Purchase Order# 009879 \$3,241.12 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048295 8 fuel injectors 8.00@ \$225.1400 Each Net Amount = \$1,801.12 Tax Amount = \$0.00 Total = \$1,801.12 504-3-3210-4721 Cost of Sales / Parts \$1,801.12 Core fees 8.00@ \$180.0000 Each Net Amount = \$1,440.00 Tax Amount = \$0.00 Total = \$1,440.00 504-3-3210-4721 Cost of Sales / Parts \$1,440.00		
Invoice# 145301 for Purchase Order# 009879 \$-1,440.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048587 8 fuel injectors 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4721 Cost of Sales / Parts \$0.00 Core fees returned 8.00@ \$-180.0000 Each Net Amount = \$-1,440.00 Tax Amount = \$0.00 Total = \$-1,440.00 504-3-3210-4721 Cost of Sales / Parts \$-1,440.00		
Invoice# 144821 for Purchase Order# 009941 \$247.80 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 5048503 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$247.8000 Each Net Amount = \$247.80 Tax Amount = \$0.00 Total = \$247.80 504-3-3210-4721 Cost of Sales / Parts \$247.80		
Invoice# 145303 for Purchase Order# 009941 \$434.14 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048602 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$434.1400 Each Net Amount = \$434.14 Tax Amount = \$0.00 Total = \$434.14 504-3-3210-4721 Cost of Sales / Parts \$434.14		
Invoice# 145304 for Purchase Order# 009941 \$14.55 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048581 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$14.5500 Each Net Amount = \$14.55 Tax Amount = \$0.00 Total = \$14.55 504-3-3210-4721 Cost of Sales / Parts \$14.55		
Invoice# 145305 for Purchase Order# 009941 \$7.52 Effective Date: 04/07/2014		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 5048580 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$7.5200 Each Net Amount = \$7.52 Tax Amount = \$0.00 Total = \$7.52 504-3-3210-4721 Cost of Sales / Parts \$7.52		
Invoice# 145309 for Purchase Order# 009941 \$39.57 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048520 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$39.5700 Each Net Amount = \$39.57 Tax Amount = \$0.00 Total = \$39.57 504-3-3210-4721 Cost of Sales / Parts \$39.57		
Invoice# 145310 for Purchase Order# 009941 \$83.04 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048521 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$83.0400 Each Net Amount = \$83.04 Tax Amount = \$0.00 Total = \$83.04 504-3-3210-4721 Cost of Sales / Parts \$83.04		
Invoice# 145311 for Purchase Order# 009941 \$357.16 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048481 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$357.1600 Each Net Amount = \$357.16 Tax Amount = \$0.00 Total = \$357.16 504-3-3210-4721 Cost of Sales / Parts \$357.16		
Invoice# 145312 for Purchase Order# 009941 \$20.72 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048438 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 504-3-3210-4721 Cost of Sales / Parts \$20.72		
Invoice# 145313 for Purchase Order# 009941 \$46.58 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048383 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$46.5800 Each Net Amount = \$46.58 Tax Amount = \$0.00 Total = \$46.58 504-3-3210-4721 Cost of Sales / Parts \$46.58		
Invoice# 145314 for Purchase Order# 009941 \$1.26 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 5048500 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$1.2600 Each Net Amount = \$1.26 Tax Amount = \$0.00 Total = \$1.26 504-3-3210-4721 Cost of Sales / Parts \$1.26		

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Vendor Name	Vendor#	Total
Invoice# 146284 for Purchase Order# 009941 \$95.92 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 5048552 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$95.9200 Each Net Amount = \$95.92 Tax Amount = \$0.00 Total = \$95.92 504-3-3210-4721 Cost of Sales / Parts \$95.92		
Larkin , Randall F	25332	\$85.74
Invoice# 145265 \$85.74 Effective Date: 04/07/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# LE040414TW-REIM CLE for Randy Larkin 1.00@ \$85.7400 Each Net Amount = \$85.74 Tax Amount = \$0.00 Total = \$85.74 001-1-1080-2030 Educational / Conferences & Seminars \$85.74		
Laser Logic Inc	4567	\$634.99
Invoice# 146381 \$266.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 270661 Toner Cartridges for HP CP1215 (Casey Toomay) 1.00@ \$266.0000 Each Net Amount = \$266.00 Tax Amount = \$0.00 Total = \$266.00 001-1-1020-2130 Service Contracts / Office Equip \$266.00		
Invoice# 146382 \$368.99 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 270694 Fuser Cartridge for Phaser 7400 and labor charges for fixing printer jam 1.00@ \$368.9900 Each Net Amount = \$368.99 Tax Amount = \$0.00 Total = \$368.99 001-1-1020-2130 Service Contracts / Office Equip \$368.99		
Lawrence Hose	10143	\$15.12
Invoice# 145319 for Purchase Order# 009443 \$15.12 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 26412 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12 504-3-3210-4721 Cost of Sales / Parts \$15.12		
Lawrence Journal World	1247	\$673.73
Invoice# 146297 \$413.73 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 10004269-033114 Ads-Customer #10004269 1.00@ \$413.7300 Each Net Amount = \$413.73 Tax Amount = \$0.00 Total = \$413.73 211-4-4160-2043 Public Relations / Promotion \$413.73		
Invoice# 146309 \$260.00		

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Vendor Name	Vendor#	Total
Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 10004266-033114 Homebuyers Workshop, Ads-cust 10004266 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 631-6-6413-2122 Printing & Publications / Other Advertising \$260.00		
Lawrence Memorial Hospital Therapy Services	11459	\$50.00
Invoice# 146313 \$50.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# PR040814JG Contractual Payment-Therapy Services/Class Instruction for March 2014 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4180-2325 Other / Other Contractual Service \$50.00		
Lawrence Rotary Club	1422	\$390.00
Invoice# 146383 \$195.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 124186 Corliss dues for May - June 2014 and meals 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-7-7100-2031 Educational / Dues & Subscriptions \$195.00		
Invoice# 146384 \$195.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 124243 Toomay dues April - June 2014/meals 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-1-1020-2031 Educational / Dues & Subscriptions \$195.00		
Lawrence Surgery Center	10474	\$1,150.10
Invoice# 145194 \$1,150.10 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# HICK12112013 Risk Mgmt 1.00@ \$1150.1000 Each Net Amount = \$1,150.10 Tax Amount = \$0.00 Total = \$1,150.10 219-1-1054-2621 3PD100 Workers Compensation / Medical Expenses \$1,150.10		
Leadership KS Education Foundation	14945	\$4,500.00
Invoice# 146385 \$4,500.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# CI041014BW City sponsorship of LK summit 2014 1.00@ \$4500.0000 Each Net Amount = \$4,500.00 Tax Amount = \$0.00 Total = \$4,500.00 207-8-8200-2030 Educational / Conferences & Seminars \$4,500.00		
Leonard , Donna	24140	\$13.44
Invoice# 146343 \$13.44 Effective Date: 04/10/2014		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC041014TW-REIM mileage reimbursement 1.00@ \$13.4400 Each Net Amount = \$13.44 Tax Amount = \$0.00 Total = \$13.44 001-1-1090-2021 Travel / Mileage Reimbursement \$13.44		
Lexisnexis	12969	\$549.96
Invoice# 145268 \$549.96 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 3090011703 Subscription period 3/1/14 to 3/31/14 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		
Logic Inc	7984	\$256.76
Invoice# 144890 for Purchase Order# 009346 \$256.76 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# INV85941A Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$249.4400 Each Net Amount = \$249.44 Tax Amount = \$0.00 Total = \$249.44 501-0-0000-0601 Water Plant \$249.44 Freight charges for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$7.3200 Each Net Amount = \$7.32 Tax Amount = \$0.00 Total = \$7.32 501-7-7410-2324 Other / Freight \$7.32		
Madaus, Lori	10786	\$138.60
Invoice# 146315 \$138.60 Effective Date: 04/10/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR040814ES-REIM Mileage Reimbursement-February through March 2014 1.00@ \$138.6000 Each Net Amount = \$138.60 Tax Amount = \$0.00 Total = \$138.60 211-4-4180-2021 Travel / Mileage Reimbursement \$138.60		
Manley , Michael R	26039	\$1,500.00
Invoice# 146427 \$1,500.00 Effective Date: 04/14/2014 Invoice Type: Regular Vendor Invoice# LE041114DC Right of way for N 1175 Rd 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$1,500.00		
Marie Rutledge	15000 1113	\$133.40
Invoice# 144925 \$133.40 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 130008145 AMB Refund - 10/05/2013 1.00@ \$133.4000 Each Net Amount = \$133.40 Tax Amount = \$0.00 Total = \$133.40 001-0-0000-3479 Ambulance Service \$133.40		

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Vendor Name	Vendor#	Total
Marino , Oscar A	8318	\$105.00
Invoice# 145349 \$105.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# M107 Spanish interpreting fees for 04/02/14 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-1-1090-2147 Professional Services / Other \$105.00		
Marshall Evergreens LLC	8551	\$13,180.50
Invoice# 146369 for Purchase Order# 009780 \$13,180.50 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 29825 Parks & Recreation - Spring tree and shrub purchase - per quotes 1.00@ \$13180.5000 Each Net Amount = \$13,180.50 Tax Amount = \$0.00 Total = \$13,180.50 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$5,180.50 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$4,000.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$4,000.00		
MHC Kenworth Olathe	10547	\$127.80
Invoice# 146149 for Purchase Order# 009982 \$127.80 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# T00215600377009 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80 504-3-3210-4721 Cost of Sales / Parts \$127.80		
Midway Ford Truck Center KC	7464	\$366.97
Invoice# 144815 for Purchase Order# 009763 \$215.76 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# X10029837901 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. 1.00@ \$215.7600 Each Net Amount = \$215.76 Tax Amount = \$0.00 Total = \$215.76 504-3-3210-4721 Cost of Sales / Parts \$215.76		
Invoice# 145145 for Purchase Order# 009942 \$151.21 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# X10029906801 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$151.2100 Each Net Amount = \$151.21 Tax Amount = \$0.00 Total = \$151.21 504-3-3210-4721 Cost of Sales / Parts \$151.21		
Midwest Concrete Materials Inc	14855	\$3,094.50
Invoice# 145267 for Purchase Order# 009321 \$696.00 Effective Date: 04/07/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 269068 Blanket PO for concrete products through July 2014 1.00@ \$696.0000 Each Net Amount = \$696.00 Tax Amount = \$0.00 Total = \$696.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$696.00		
Invoice# 146229 for Purchase Order# 009603 \$328.00 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 269056 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 501-7-7910-6041 UT1401 Construction \$328.00		
Invoice# 146227 for Purchase Order# 009720 \$486.50 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 269055 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2014. 1.00@ \$486.5000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 501-7-7610-4026 Supplies / Distribution Supplies \$486.50		
Invoice# 145272 for Purchase Order# 009882 \$1,584.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 269114 Blanket PO for concrete products through Sept 2014 1.00@ \$1584.0000 Each Net Amount = \$1,584.00 Tax Amount = \$0.00 Total = \$1,584.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,584.00		
Minuteman Press	5987	\$935.81
Invoice# 145345 \$935.81 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 45564 5000 large disposition sheets 4000 small disposition sheets 1.00@ \$935.8100 Each Net Amount = \$935.81 Tax Amount = \$0.00 Total = \$935.81 001-1-1090-2120 Printing & Publications / Printing \$935.81		
Mississippi Lime Company	621	\$10,145.14
Invoice# 144861 for Purchase Order# 009240 \$3,309.80 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 1137789 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@ \$3309.8000 Each Net Amount = \$3,309.80 Tax Amount = \$0.00 Total = \$3,309.80 501-7-7220-4008 Supplies / Chemicals \$3,309.80		

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Vendor Name	Vendor#	Total
Invoice# 144862 for Purchase Order# 009240 \$3,350.00 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 1138002 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# 146136 for Purchase Order# 009283 \$3,485.34 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 1138605 Blanket PO for Quick lime for WWTP treatment. Bid of \$0.067/lb accepted by City Commission on 11/26/13. 1.00@ \$3485.3400 Each Net Amount = \$3,485.34 Tax Amount = \$0.00 Total = \$3,485.34 501-7-7310-4008 Supplies / Chemicals \$3,485.34		
ModSpace	25738	\$1,100.00
Invoice# 146389 for Purchase Order# 007389 \$1,100.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 500578880 36' X 60' trailer rental for temporary offices at the library at 700 New Hampshire, lease #1003335 approved by the CC 12/18/2012 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00 Setup and breakdown trailer 42'X50'(line 1) lease 1003334 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$0.00 Setup and breakdown trailer 36'X60'(line 2) lease 1003335 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$0.00		
Muzak Mid Continent	6275	\$422.52
Invoice# 144330 \$211.26 Effective Date: 03/24/2014 Invoice Type: Regular Vendor Invoice# AO32732 City Hall music/message on hold service; Apr-Jun 2014 usage; acct 144177 1.00@ \$211.2600 Each Net Amount = \$211.26 Tax Amount = \$0.00 Total = \$211.26 001-1-1070-2420 Communications / Telephone \$211.26		
Invoice# 144332 \$211.26 Effective Date: 03/24/2014 Invoice Type: Regular Vendor Invoice# AO67963 FireMed monthly music/message on hold service; Apr-Jun 2014 usage; acct: 138269 1.00@ \$211.2600 Each Net Amount = \$211.26 Tax Amount = \$0.00 Total = \$211.26 001-2-2200-2420 Communications / Telephone \$211.26		
NAPA Auto Parts	25866	\$823.83

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Vendor Name	Vendor#	Total
Invoice# 144786 for Purchase Order# 009760 \$26.21 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 601500 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. Invoices paid prior to 3/10/2014 receive a 2% discount. 1.00@ \$26.2100 Each Net Amount = \$26.21 Tax Amount = \$0.00 Total = \$26.21 504-3-3210-4721 Cost of Sales / Parts \$26.21		
Invoice# 144787 for Purchase Order# 009760 \$4.18 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 601467 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. Invoices paid prior to 3/10/2014 receive a 2% discount. 1.00@ \$4.1800 Each Net Amount = \$4.18 Tax Amount = \$0.00 Total = \$4.18 504-3-3210-4721 Cost of Sales / Parts \$4.18		
Invoice# 144792 for Purchase Order# 009760 \$9.78 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 601589 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. Invoices paid prior to 3/10/2014 receive a 2% discount. 1.00@ \$9.7800 Each Net Amount = \$9.78 Tax Amount = \$0.00 Total = \$9.78 504-3-3210-4721 Cost of Sales / Parts \$9.78		
Invoice# 144793 for Purchase Order# 009760 \$20.56 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 601612 Parts for the repair and maintenance of the fleet. Blanket PO through March 2014. Invoices paid prior to 3/10/2014 receive a 2% discount. 1.00@ \$20.5600 Each Net Amount = \$20.56 Tax Amount = \$0.00 Total = \$20.56 504-3-3210-4721 Cost of Sales / Parts \$20.56		
Invoice# 144635 for Purchase Order# 009814 \$-267.26 Effective Date: 03/28/2014 Invoice Type: Regular Vendor Invoice# 601182 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$-267.2600 Each Net Amount = \$-267.26 Tax Amount = \$0.00 Total = \$-267.26 001-3-3000-2531 R & M / Machinery & Equipment \$-267.26		
Invoice# 144893 for Purchase Order# 009814 \$14.13 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 601709 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$14.1300 Each Net Amount = \$14.13 Tax Amount = \$0.00 Total = \$14.13 001-3-3000-2531 R & M / Machinery & Equipment \$14.13		
Invoice# 145232 for Purchase Order# 009814 \$293.41 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601900 Blanket PO through September 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$293.4100 Each Net Amount = \$293.41 Tax Amount = \$0.00 Total = \$293.41 001-3-3000-2531 R & M / Machinery & Equipment \$293.41		

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Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145148 for Purchase Order# 009938 \$14.74 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601734 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@ \$14.7400 Each Net Amount = \$14.74 Tax Amount = \$0.00 Total = \$14.74 504-3-3210-4721 Cost of Sales / Parts \$14.74		
Invoice# 145149 for Purchase Order# 009938 \$-15.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601661 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@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00 504-3-3210-4721 Cost of Sales / Parts \$-15.00		
Invoice# 145150 for Purchase Order# 009938 \$4.66 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601749 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@ \$4.6600 Each Net Amount = \$4.66 Tax Amount = \$0.00 Total = \$4.66 504-3-3210-4721 Cost of Sales / Parts \$4.66		
Invoice# 145151 for Purchase Order# 009938 \$96.85 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601502 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@ \$96.8500 Each Net Amount = \$96.85 Tax Amount = \$0.00 Total = \$96.85 504-3-3210-4721 Cost of Sales / Parts \$96.85		
Invoice# 145152 for Purchase Order# 009938 \$23.83 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601618 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@ \$23.8300 Each Net Amount = \$23.83 Tax Amount = \$0.00 Total = \$23.83 504-3-3210-4721 Cost of Sales / Parts \$23.83		
Invoice# 145153 for Purchase Order# 009938 \$13.60 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601706 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@ \$13.6000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60 504-3-3210-4721 Cost of Sales / Parts \$13.60		
Invoice# 145154 for Purchase Order# 009938 \$453.04 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601790 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@ \$453.0400 Each Net Amount = \$453.04 Tax Amount = \$0.00 Total = \$453.04 504-3-3210-4721 Cost of Sales / Parts \$453.04		

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Vendor Name	Vendor#	Total
Invoice# 145156 for Purchase Order# 009938 \$4.96 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 601864 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@ \$4.9600 Each Net Amount = \$4.96 Tax Amount = \$0.00 Total = \$4.96 504-3-3210-4721 Cost of Sales / Parts \$4.96		
Invoice# 145273 for Purchase Order# 009938 \$10.02 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 602097 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@ \$10.0200 Each Net Amount = \$10.02 Tax Amount = \$0.00 Total = \$10.02 504-3-3210-4721 Cost of Sales / Parts \$10.02		
Invoice# 145275 for Purchase Order# 009938 \$27.73 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601931 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@ \$27.7300 Each Net Amount = \$27.73 Tax Amount = \$0.00 Total = \$27.73 504-3-3210-4721 Cost of Sales / Parts \$27.73		
Invoice# 145278 for Purchase Order# 009938 \$9.68 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601870 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@ \$9.6800 Each Net Amount = \$9.68 Tax Amount = \$0.00 Total = \$9.68 504-3-3210-4721 Cost of Sales / Parts \$9.68		
Invoice# 145279 for Purchase Order# 009938 \$1.33 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 602040 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@ \$1.3300 Each Net Amount = \$1.33 Tax Amount = \$0.00 Total = \$1.33 504-3-3210-4721 Cost of Sales / Parts \$1.33		
Invoice# 145280 for Purchase Order# 009938 \$4.90 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 602102 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@ \$4.9000 Each Net Amount = \$4.90 Tax Amount = \$0.00 Total = \$4.90 504-3-3210-4721 Cost of Sales / Parts \$4.90		
Invoice# 145281 for Purchase Order# 009938 \$4.15 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601613 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@ \$4.1500 Each Net Amount = \$4.15 Tax Amount = \$0.00 Total = \$4.15 504-3-3210-4721 Cost of Sales / Parts \$4.15		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145282 for Purchase Order# 009938 \$7.06 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601817 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@ \$7.0600 Each Net Amount = \$7.06 Tax Amount = \$0.00 Total = \$7.06 504-3-3210-4721 Cost of Sales / Parts \$7.06		
Invoice# 145283 for Purchase Order# 009938 \$4.89 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601888 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@ \$4.8900 Each Net Amount = \$4.89 Tax Amount = \$0.00 Total = \$4.89 504-3-3210-4721 Cost of Sales / Parts \$4.89		
Invoice# 145284 for Purchase Order# 009938 \$8.61 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601875 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@ \$8.6100 Each Net Amount = \$8.61 Tax Amount = \$0.00 Total = \$8.61 504-3-3210-4721 Cost of Sales / Parts \$8.61		
Invoice# 145285 for Purchase Order# 009938 \$13.29 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 602099 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@ \$13.2900 Each Net Amount = \$13.29 Tax Amount = \$0.00 Total = \$13.29 504-3-3210-4721 Cost of Sales / Parts \$13.29		
Invoice# 145286 for Purchase Order# 009938 \$19.99 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 601486 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@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 504-3-3210-4721 Cost of Sales / Parts \$19.99		
Invoice# 146142 for Purchase Order# 009938 \$14.49 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 601621 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@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 504-3-3210-4721 Cost of Sales / Parts \$14.49		
New Directions Behavior Health	12218	\$6,027.18
Invoice# 146199 \$6,027.18 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 201757 EAP Qtrly Services April 2014 1.00@ \$6027.1800 Each Net Amount = \$6,027.18 Tax Amount = \$0.00 Total = \$6,027.18 001-1-1053-2147 Professional Services / Other \$6,027.18		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
O'Reilly Automotive Stores Inc	3969	\$732.40

Invoice# 144837 for Purchase Order# 009326 \$375.27

Effective Date: 04/02/2014

Invoice Type: Regular

Vendor Invoice# 0140426955

Blanket PO through July 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@

\$375.2700 Each Net Amount = \$375.27 Tax Amount = \$0.00 Total = \$375.27

001-3-3000-2531 R & M / Machinery & Equipment \$375.27

Invoice# 144807 for Purchase Order# 009939 \$124.79

Effective Date: 04/02/2014

Invoice Type: Regular

Vendor Invoice# 0140426881

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@ \$124.7900 Each Net Amount = \$124.79 Tax Amount = \$0.00 Total = \$124.79

504-3-3210-4721 Cost of Sales / Parts \$124.79

Invoice# 144812 for Purchase Order# 009939 \$47.94

Effective Date: 04/02/2014

Invoice Type: Regular

Vendor Invoice# 0140426765

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@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94

504-3-3210-4721 Cost of Sales / Parts \$47.94

Invoice# 145126 for Purchase Order# 009939 \$46.08

Effective Date: 04/04/2014

Invoice Type: Regular

Vendor Invoice# 0140427364

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@ \$46.0800 Each Net Amount = \$46.08 Tax Amount = \$0.00 Total = \$46.08

504-3-3210-4721 Cost of Sales / Parts \$46.08

Invoice# 145128 for Purchase Order# 009939 \$239.18

Effective Date: 04/04/2014

Invoice Type: Regular

Vendor Invoice# 0140427006

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@ \$239.1800 Each Net Amount = \$239.18 Tax Amount = \$0.00 Total = \$239.18

504-3-3210-4721 Cost of Sales / Parts \$239.18

Invoice# 145130 for Purchase Order# 009939 \$25.68

Effective Date: 04/04/2014

Invoice Type: Regular

Vendor Invoice# 0140427066

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@ \$25.6800 Each Net Amount = \$25.68 Tax Amount = \$0.00 Total = \$25.68

504-3-3210-4721 Cost of Sales / Parts \$25.68

Invoice# 145131 for Purchase Order# 009939 \$19.37

Effective Date: 04/04/2014

Invoice Type: Regular

Vendor Invoice# 0140427567

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@ \$19.3700 Each Net Amount = \$19.37 Tax Amount = \$0.00 Total = \$19.37

504-3-3210-4721 Cost of Sales / Parts \$19.37

Invoice# 145266 for Purchase Order# 009939 \$42.42

Effective Date: 04/07/2014

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED
 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0140427851 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@ \$42.4200 Each Net Amount = \$42.42 Tax Amount = \$0.00 Total = \$42.42 504-3-3210-4721 Cost of Sales / Parts \$42.42		
Invoice# 145269 for Purchase Order# 009939 \$-208.14 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 0140427024 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@ \$-208.1400 Each Net Amount = \$-208.14 Tax Amount = \$0.00 Total = \$-208.14 504-3-3210-4721 Cost of Sales / Parts \$-208.14		
Invoice# 145270 for Purchase Order# 009939 \$19.81 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 0140427746 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@ \$19.8100 Each Net Amount = \$19.81 Tax Amount = \$0.00 Total = \$19.81 504-3-3210-4721 Cost of Sales / Parts \$19.81		
OptumHealth	14950	\$562.83
Invoice# 145260 \$562.83 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 213255 Cobra Admin March 2014 1.00@ \$562.8300 Each Net Amount = \$562.83 Tax Amount = \$0.00 Total = \$562.83 522-1-1055-1228 Monthly Administrative \$562.83		
OrthoKansas LLC	846	\$3,798.34
Invoice# 145183 \$356.37 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# BROW09052013 Risk Mgmt 1.00@ \$356.3700 Each Net Amount = \$356.37 Tax Amount = \$0.00 Total = \$356.37 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$356.37		
Invoice# 145184 \$11.20 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# BROW09052013 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$11.20		
Invoice# 145185 \$1,323.67 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# BULL01032014 Risk Mgmt 1.00@ \$1323.6700 Each Net Amount = \$1,323.67 Tax Amount = \$0.00 Total = \$1,323.67 219-1-1054-2621 3FD083 Workers Compensation / Medical Expenses \$1,323.67		

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145186 \$132.37 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# BULL01032014 Risk Mgmt 1.00@ \$132.3700 Each Net Amount = \$132.37 Tax Amount = \$0.00 Total = \$132.37 219-1-1054-2621 3FD083 Workers Compensation / Medical Expenses \$132.37		
Invoice# 145187 \$11.20 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# BULL01222014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 3FD083 Workers Compensation / Medical Expenses \$11.20		
Invoice# 145191 \$11.20 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# HEGE01092014 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$11.20		
Invoice# 145192 \$1,191.14 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# HEGE11222013 Risk Mgmt 1.00@ \$1191.1400 Each Net Amount = \$1,191.14 Tax Amount = \$0.00 Total = \$1,191.14 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$1,191.14		
Invoice# 145193 \$119.11 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# HEGE11222013 Risk Mgmt 1.00@ \$119.1100 Each Net Amount = \$119.11 Tax Amount = \$0.00 Total = \$119.11 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$119.11		
Invoice# 145195 \$296.20 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# HOLL10252013 Risk Mgmt 1.00@ \$296.2000 Each Net Amount = \$296.20 Tax Amount = \$0.00 Total = \$296.20 219-1-1054-2621 13PR054 Workers Compensation / Medical Expenses \$296.20		
Invoice# 145196 \$107.92 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# HORV11152013 Risk Mgmt 1.00@ \$107.9200 Each Net Amount = \$107.92 Tax Amount = \$0.00 Total = \$107.92 219-1-1054-2621 13PD052 Workers Compensation / Medical Expenses \$107.92		
Invoice# 145199 \$141.79 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# NICH12202013 Risk Mgmt 1.00@ \$141.7900 Each Net Amount = \$141.79 Tax Amount = \$0.00 Total = \$141.79 219-1-1054-2621 3PD112 Workers Compensation / Medical Expenses \$141.79		

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Status = POSTED
 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145201 \$96.17 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# RAMI11042013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 3SD081 Workers Compensation / Medical Expenses \$96.17		
Pace Analytical Services Inc	9160	\$405.00
Invoice# 146155 for Purchase Order# 008506 \$360.00 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 146156677 Blanket PO to be used for former Farmland Industries Plant Site - Baseline monitoring analysis 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 604-3-3400-2147 Professional Services / Other \$360.00		
Invoice# 146156 for Purchase Order# 008506 \$45.00 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 146156476 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		
Pearl Clark Community Garden	26037	\$2,015.15
Invoice# 146413 \$743.91 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# CI041114EM-REIM-1 Reimbursement for Common Ground Program 1.00@ \$743.9100 Each Net Amount = \$743.91 Tax Amount = \$0.00 Total = \$743.91 611-1-1020-4209 CM1307 Operating Supplies / Other \$743.91		
Invoice# 146414 \$1,211.03 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# CI041114EM-REIM-2 Reimbursement for Common Ground Program 1.00@ \$1211.0300 Each Net Amount = \$1,211.03 Tax Amount = \$0.00 Total = \$1,211.03 611-1-1020-4209 CM1307 Operating Supplies / Other \$1,211.03		
Invoice# 146415 \$60.21 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# CI041114EM-REIM-3 Reimbursement for Common Ground Program 1.00@ \$60.2100 Each Net Amount = \$60.21 Tax Amount = \$0.00 Total = \$60.21 611-1-1020-4209 CM1307 Operating Supplies / Other \$60.21		
Penny's Concrete Inc	868	\$556.33

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 144834 for Purchase Order# 009322 \$207.13 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# 474602 Blanket PO for concrete products through July 2014 1.00@ \$207.1300 Each Net Amount = \$207.13 Tax Amount = \$0.00 Total = \$207.13 001-3-3000-4501 Construction Materials / Concrete & Masonry \$207.13		
Invoice# 145222 for Purchase Order# 009323 \$349.20 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 474730 Blanket PO for concrete products through July 2014 1.00@ \$349.2000 Each Net Amount = \$349.20 Tax Amount = \$0.00 Total = \$349.20 505-3-3910-4501 Construction Materials / Concrete & Masonry \$349.20		
Pepsi Beverages Company	870	\$182.55
Invoice# 146361 for Purchase Order# 009530 \$182.55 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 34629714 Pepsi products for Eagle Bend Concession's stand 1.00@ \$182.5500 Each Net Amount = \$182.55 Tax Amount = \$0.00 Total = \$182.55 506-4-4910-4702 Cost Of Sales / Sodas \$182.55		
Plug & Pay Technologies	25342	\$282.75
Invoice# 145235 \$71.62 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361921719 Credit Card Transaction cost- Parks & Recreation-February 2014-Community Building 1.00@ \$71.6200 Each Net Amount = \$71.62 Tax Amount = \$0.00 Total = \$71.62 211-0-0000-3498 Credit Card Fees \$71.62		
Invoice# 145236 \$15.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361925195 Credit Card Transaction cost- Parks & Recreation-February 2014-Holcom Park Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 145238 \$15.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361940362 Credit Card Transaction cost- Parks & Recreation-February 2014-Admin office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

City of Lawrence

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Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145239 \$81.75 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361923646 Credit Card Transaction cost- Parks & Recreation-February 2014-Eagle Bend Golf Course 1.00@ \$81.7500 Each Net Amount = \$81.75 Tax Amount = \$0.00 Total = \$81.75 506-0-0000-3498 Credit Card Fees \$81.75		
Invoice# 145240 \$15.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361923669 Credit Card Transaction cost- Parks & Recreation-February 2014-East Lawrence Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 145241 \$54.38 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361928858 Credit Card Transaction cost- Parks & Recreation-February 2014-Indoor Aquatic Center 1.00@ \$54.3800 Each Net Amount = \$54.38 Tax Amount = \$0.00 Total = \$54.38 211-0-0000-3498 Credit Card Fees \$54.38		
Invoice# 145242 \$15.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361928859 Credit Card Transaction cost- Parks & Recreation-February 2014-Outdoor Aquatic Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 145243 \$15.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 2014040201361940702 Credit Card Transaction cost- Parks & Recreation-February 2014-Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Praxair Distribution Inc	13036	\$734.66
Invoice# 145157 for Purchase Order# 009426 \$64.56 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 48765909 wire 64.56@ \$1.0000 Each Net Amount = \$64.56 Tax Amount = \$0.00 Total = \$64.56 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$64.56		
Invoice# 145159 for Purchase Order# 009426 \$63.10 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 48773875 oxygen and propane cylinders 63.10@ \$1.0000 Each Net Amount = \$63.10 Tax Amount = \$0.00 Total = \$63.10 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$63.10		
Invoice# 145161 for Purchase Order# 009426 \$196.00 Effective Date: 04/04/2014		

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 48781148 grinder wheel 196.00@ \$1.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$196.00		
Invoice# 145164 for Purchase Order# 009426 \$84.85 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 48811361 gloves, flap disc, cut tip 84.85@ \$1.0000 Each Net Amount = \$84.85 Tax Amount = \$0.00 Total = \$84.85 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$84.85		
Invoice# 145166 for Purchase Order# 009426 \$117.32 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 48885141 acetylene, propane, fuel gas, safety and environment 117.32@ \$1.0000 Each Net Amount = \$117.32 Tax Amount = \$0.00 Total = \$117.32 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$117.32		
Invoice# 145226 for Purchase Order# 009426 \$17.53 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 48944585 cut tip 17.53@ \$1.0000 Each Net Amount = \$17.53 Tax Amount = \$0.00 Total = \$17.53 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$17.53		
Invoice# 145353 for Purchase Order# 009426 \$191.30 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 48885290 WELDING SUPPLIES AND GASES FOR CONTAINER MAINT. BLANKET PO FOR JAN-JUNE 2014 191.30@ \$1.0000 Each Net Amount = \$191.30 Tax Amount = \$0.00 Total = \$191.30 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$191.30		
Preferred Lawn Service & Landscape	11144	\$8,900.00
Invoice# 146365 for Purchase Order# 009475 \$8,900.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 26728 Venture Park Rock Work as specified in bid received. 1.00@ \$8900.0000 Each Net Amount = \$8,900.00 Tax Amount = \$0.00 Total = \$8,900.00 400-3-3000-6034 PW1224 General Improvement \$8,900.00		
Printing Solutions of Kansas Inc	11922	\$147.00
Invoice# 145276 \$44.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# PS41591 Printing of 1,000 Student Summer Bus Passes. 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 611-1-1014-2120 Printing & Publications / Printing \$44.00		

City of Lawrence

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Status = POSTED

Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146386 \$103.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# PS41860 Printing of the State of the City Address 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00 001-1-1010-2122 Printing & Publications / Other Advertising \$103.00		
PVS Technologies	25966	\$5,025.37
Invoice# 146231 for Purchase Order# 009280 \$5,025.37 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 184561 Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.31 / gal accepted by City Commission on 11/26/13. 1.00@ \$5025.3700 Each Net Amount = \$5,025.37 Tax Amount = \$0.00 Total = \$5,025.37 501-7-7210-4008 Supplies / Chemicals \$5,025.37		
Radiologic Professional Services PA	487	\$253.26
Invoice# 145189 \$111.13 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# FLIN12092013 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 13SW035 Workers Compensation / Medical Expenses \$111.13		
Invoice# 145190 \$12.87 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# GREE12242013 Risk Mgmt 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 219-1-1054-2621 3SD108 Workers Compensation / Medical Expenses \$12.87		
Invoice# 145198 \$18.13 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# MORG12242013 Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13 219-1-1054-2621 3SD115 Workers Compensation / Medical Expenses \$18.13		
Invoice# 145200 \$111.13 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# NIGR12052013 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 3PD110 Workers Compensation / Medical Expenses \$111.13		
Randall Electric Inc	7401	\$2,527.50
Invoice# 146358 for Purchase Order# 008288 \$1,035.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 17529 Clinton Lake Softball Complex - repair burnt out lights on ball diamonds - per hourly rate 1.00@ \$1035.0000 Each Net Amount = \$1,035.00 Tax Amount = \$0.00 Total = \$1,035.00 216-9-4600-2325 Other / Other Contractual Service \$1,035.00		

City of Lawrence

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 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146357 for Purchase Order# 008541 \$1,492.50 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 17528 Parks and Recreation-Misc Electrical Repair 1.00@ \$1492.5000 Each Net Amount = \$1,492.50 Tax Amount = \$0.00 Total = \$1,492.50 216-9-4600-2325 Other / Other Contractual Service \$1,492.50		
RD Johnson Excavating Co Inc	442	\$289,014.13
Invoice# 145127 for Purchase Order# 007702 \$289,014.13 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 130303#10 PW1224 - Farmland Street, Storm Sewer & Waterline, Site Grading Approved by CC on March 26, 2013 1.00@ \$289014.1300 Each Net Amount = \$289,014.13 Tax Amount = \$0.00 Total = \$289,014.13 400-3-3000-6041 PW1224 Construction \$289,014.13		
Rehrig Pacific Company	14988	\$22,807.98
Invoice# 146132 for Purchase Order# 009733 \$22,807.98 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# KE78681 Rehrig Pacific Roll-out carts Per bid #B1243, approved by cc 8-14-12 486.00@ \$46.9300 Each Net Amount = \$22,807.98 Tax Amount = \$0.00 Total = \$22,807.98 502-3-3515-4205 Operating Supplies / Polycarts \$22,807.98		
Rueschhoff Communications	11073	\$74.97
Invoice# 144937 for Purchase Order# 009492 \$74.97 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 166660 2014 Alarm Monitoring for the Indoor Aquatic Center 1.00@ \$74.9700 Each Net Amount = \$74.97 Tax Amount = \$0.00 Total = \$74.97 211-4-4180-2325 Other / Other Contractual Service \$74.97		
Rueschhoff Locksmith	13396	\$59.85
Invoice# 144889 \$59.85 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 489657 Commercial Alarm Monitoring/security 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 001-1-1090-2147 Professional Services / Other \$59.85		
Sarelle Pike	13000 961	\$30.00

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Vendor Name	Vendor#	Total
Invoice# 146370 \$30.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 955121-PIKE Refund-Room Reservation 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-0311 Suspense \$30.00		
Scotch Fabric Care Services	4807	\$1,549.40
Invoice# 144946 \$176.30 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 9222-0314 Fire Medical Dry Cleaning 1.00@ \$176.3000 Each Net Amount = \$176.30 Tax Amount = \$0.00 Total = \$176.30 001-2-2200-2326 Other / Cleaning & Laundry \$176.30		
Invoice# 146232 for Purchase Order# 009470 \$1,373.10 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 0640-0314 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@ \$686.5500 Each Net Amount = \$686.55 Tax Amount = \$0.00 Total = \$686.55 501-7-7410-2326 Other / Cleaning & Laundry \$686.55 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@ \$686.5500 Each Net Amount = \$686.55 Tax Amount = \$0.00 Total = \$686.55 501-7-7610-2326 Other / Cleaning & Laundry \$686.55		
SEAL Analytical Inc	25995	\$49,415.00
Invoice# 146251 for Purchase Order# 009696 \$49,415.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 24750 Bid No. B1402 for an Autoanalyzer Instrument System to Seal Analytical Inc. in the amount of \$49,415.00. Approved by City Commission on 2/11/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$49415.0000 Each Net Amount = \$49,415.00 Tax Amount = \$0.00 Total = \$49,415.00 604-3-3400-6005 Equipment \$49,415.00		
Secretary of State	669	\$25.00
Invoice# 145165 \$25.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 106083502 Renew Notary Public 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1053-2031 Educational / Dues & Subscriptions \$25.00		
Sprint	11003	\$30.00

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Due Date = 04/15/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145318 \$30.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# LCI196384 Subpoena Compliance Fee 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2130-2363 Other / Investigation \$30.00		
SS Window Cleaning Inc	6073	\$60.00
Invoice# 146341 \$60.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 1550 Window Cleaning - 933 & 935 New Hampshire - March 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 503-3-2330-2135 T14 Service Contracts / Other Service Contracts \$60.00		
Stanion Wholesale Electric Co	746	\$298.52
Invoice# 146152 for Purchase Order# 009305 \$97.66 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 360458200 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$97.6600 Each Net Amount = \$97.66 Tax Amount = \$0.00 Total = \$97.66 501-0-0000-0601 Water Plant \$97.66		
Invoice# 146153 for Purchase Order# 009305 \$97.66 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 360459900 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$97.6600 Each Net Amount = \$97.66 Tax Amount = \$0.00 Total = \$97.66 501-0-0000-0601 Water Plant \$97.66		
Invoice# 146198 for Purchase Order# 009305 \$103.20 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# 360903500 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		
Stanley Steamer Inc	9134	\$630.00
Invoice# 144947 \$630.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 60139 Cleaning of carpets at Station 1 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 001-2-2200-2536 R & M / Building Repairs \$630.00		
Stores Fund	1256	\$80.00
Invoice# 144728 \$80.00		

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Vendor Name	Vendor#	Total
Effective Date: 04/01/2014 Invoice Type: Regular Vendor Invoice# PW040114JR Car Wash Tokens 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3010-2532 R & M / Motor Vehicle Repairs \$80.00		
Swagit Productions LLC	25633	\$325.00
Invoice# 146388 \$325.00 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 4398 Video Streaming Services March 2014 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$325.00		
Sysco Food Services of KC , Inc	9053	\$405.50
Invoice# 146364 for Purchase Order# 009509 \$405.50 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 404023429 Food and Snack Bar items for Eagle Bend 1.00@ \$269.8900 Each Net Amount = \$269.89 Tax Amount = \$0.00 Total = \$269.89 506-4-4910-4701 Cost Of Sales / Food \$269.89 Non-Inventory Items 1.00@ \$135.6100 Each Net Amount = \$135.61 Tax Amount = \$0.00 Total = \$135.61 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$135.61		
Tech Supply - Lenexa	789	\$257.32
Invoice# 144973 for Purchase Order# 009407 \$257.32 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 351233 Miscellaneous consumable supplies for tire repair for the fleet. Blanket PO through June 2014. 1.00@ \$257.3200 Each Net Amount = \$257.32 Tax Amount = \$0.00 Total = \$257.32 504-3-3210-4033 Supplies / Other Consumable Supplies \$257.32		
Tenants To Homeowners Inc	6862	\$1,591.33
Invoice# 146203 \$1,591.33 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 5532 CHDO Operating Expenses - March 2014 1.00@ \$1591.3300 Each Net Amount = \$1,591.33 Tax Amount = \$0.00 Total = \$1,591.33 633-6-6613-6437 Property Rehabilitation / CHDO Operating \$1,591.33		
TFMComm Inc	779	\$2,431.70
Invoice# 144949 \$336.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 167780 Install new console and radio unit Unit 604 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$336.00		

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Vendor Name	Vendor#	Total
Invoice# 145224 for Purchase Order# 009587 \$95.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 167680 Remove/Install MBT & Monitor in Unit D2 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2120-2531 R & M / Machinery & Equipment \$95.00		
Invoice# 145228 \$461.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 167681 Remove Old/Install New Lightbar & Smart Siren in Unit 579 1.00@ \$461.0000 Each Net Amount = \$461.00 Tax Amount = \$0.00 Total = \$461.00 001-2-2141-2531 R & M / Machinery & Equipment \$461.00		
Invoice# 145344 for Purchase Order# 009587 \$35.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 167708 Install Flashlight in Unit B4 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 145346 for Purchase Order# 009587 \$35.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 167709 Install Flashlight in Unit B2 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 145351 \$758.20 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# 167711 Remove/Install Emergency Equipment into Unit 578 1.00@ \$758.2000 Each Net Amount = \$758.20 Tax Amount = \$0.00 Total = \$758.20 001-2-2141-2531 R & M / Machinery & Equipment \$758.20		
Invoice# 146244 for Purchase Order# 009432 \$351.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 167860 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# 146210 for Purchase Order# 009587 \$162.00 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 167710 Decommission SRO Unit 574 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 001-2-2120-2531 R & M / Machinery & Equipment \$162.00		
Invoice# 146224 for Purchase Order# 009587 \$35.00 Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 167792 Install Park Shift in Unit 196 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 146225 for Purchase Order# 009587 \$163.50		

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Vendor Name	Vendor#	Total
Effective Date: 04/09/2014 Invoice Type: Regular Vendor Invoice# 167753 Install Radar & Replace Bad Strobe Lamp in Unit 196 1.00@ \$163.5000 Each Net Amount = \$163.50 Tax Amount = \$0.00 Total = \$163.50 001-2-2120-2531 R & M / Machinery & Equipment \$163.50		
Trane US Inc	14796	\$19,823.50
Invoice# 146344 for Purchase Order# 009541 \$19,823.50 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 33285796 HVAC contract for Community Health building 1.00@ \$4590.0000 Each Net Amount = \$4,590.00 Tax Amount = \$0.00 Total = \$4,590.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$4,590.00 HVAC contract for City Hall 1.00@ \$5726.2500 Each Net Amount = \$5,726.25 Tax Amount = \$0.00 Total = \$5,726.25 001-3-3040-2135 CH14 Service Contracts / Other Service Contracts \$5,726.25 HVAC contract Lawrence Arts Center 1.00@ \$8494.5000 Each Net Amount = \$8,494.50 Tax Amount = \$0.00 Total = \$8,494.50 001-3-3041-2135 Service Contracts / Other Service Contracts \$8,494.50 HVAC contract for riverfront offices 1.00@ \$1012.7500 Each Net Amount = \$1,012.75 Tax Amount = \$0.00 Total = \$1,012.75 001-3-3040-2135 MALL14 Service Contracts / Other Service Contracts \$1,012.75		
Tria Health LLC	25079	\$1,357.00
Invoice# 145210 \$1,357.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# WT1691 Tria Health Services Fees 1.00@ \$1357.0000 Each Net Amount = \$1,357.00 Tax Amount = \$0.00 Total = \$1,357.00 522-1-1055-1231 Prescription Admin Costs \$1,357.00		
Tuggle , David B and Rhonda S	26032	\$9,000.00
Invoice# 146196 \$9,000.00 Effective Date: 04/08/2014 Invoice Type: Regular Vendor Invoice# LE040714DC Easements for E 1600 Rd - WWTP site 1.00@ \$9000.0000 Each Net Amount = \$9,000.00 Tax Amount = \$0.00 Total = \$9,000.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$9,000.00		
Unisource Document Products	13133	\$114.00
Invoice# 145214 \$114.00 Effective Date: 04/04/2014 Invoice Type: Regular Vendor Invoice# 610756 Toner Cartridges / HP 1320 2.00@ \$57.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 001-1-1053-2130 Service Contracts / Office Equip \$114.00		
United Parcel Service	1244	\$24.62
Invoice# 146268 \$24.62 Effective Date: 04/10/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 000005Y94A134 UT shipping charges/services 1.00@ \$24.6200 Each Net Amount = \$24.62 Tax Amount = \$0.00 Total = \$24.62 501-7-7100-2324 Other / Freight \$24.62		
University of Kansas Continuing Education	5464	\$2,200.00
Invoice# 144915 for Purchase Order# 009599 \$700.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# FS1441931955B Officer Development Seminar through Kansas Fire and Rescue Training Center 14.00@ \$50.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-2-2200-2030 Educational / Conferences & Seminars \$700.00		
Invoice# 144916 for Purchase Order# 009599 \$750.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# FS1441931956B Officer Development Seminar through Kansas Fire and Rescue Training Center 15.00@ \$50.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-2-2200-2030 Educational / Conferences & Seminars \$750.00		
Invoice# 144917 for Purchase Order# 009599 \$750.00 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# FS1441931957B Officer Development Seminar through Kansas Fire and Rescue Training Center 15.00@ \$50.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-2-2200-2030 Educational / Conferences & Seminars \$750.00		
USA Mobility Wireless Inc	14163	\$393.63
Invoice# 146243 for Purchase Order# 009376 \$393.63 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 03138757-0314 2014 Paging Service for Fire Medical Call Back. 1.00@ \$393.6300 Each Net Amount = \$393.63 Tax Amount = \$0.00 Total = \$393.63 001-2-2200-2423 Communications / Paging \$393.63		
VISA-UMB Bank	8829	\$120,555.88
Invoice# 145360 \$570.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114KH INT*JAYHAWK FILE EXPRESS785-232-9443 KS-CITY HALL SECURE SHREDDING 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 001-1-1065-2325 Other / Other Contractual Service \$570.00		

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Vendor Name	Vendor#	Total
Invoice# 145361 \$94.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CA REEVES WIEDEMAN CO NO8 LAWRENCE KS-BRASS & COPPER FITTINGS - AIR TANK 1.00@ \$94.7000 Each Net Amount = \$94.70 Tax Amount = \$0.00 Total = \$94.70 501-7-7210-2531 R & M / Machinery & Equipment \$94.70		
Invoice# 145362 \$20.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CA STANION ELECTRIC 105 LAWRENCE KS-ELECTRICAL FITTING - AIR COMPRESSOR 1.00@ \$20.2900 Each Net Amount = \$20.29 Tax Amount = \$0.00 Total = \$20.29 501-7-7210-2531 R & M / Machinery & Equipment \$20.29		
Invoice# 145363 \$999.25 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CA CERTIFIED LABORATORIES 972-4380391 TX-OIL FOR PMS 1.00@ \$999.2500 Each Net Amount = \$999.25 Tax Amount = \$0.00 Total = \$999.25 501-7-7210-2536 R & M / Building Repairs \$999.25		
Invoice# 145364 \$26.64 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CA REEVES WIEDEMAN CO NO8 LAWRENCE KS-COPPER FITTINGS FOR AIR COMPRESSOR 1.00@ \$26.6400 Each Net Amount = \$26.64 Tax Amount = \$0.00 Total = \$26.64 501-7-7210-2531 R & M / Machinery & Equipment \$26.64		
Invoice# 145365 \$536.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CA WW GRAINGER 877-2022594 PA-PLASTIC RAMP FOR DRAIN LINE 1.00@ \$536.7800 Each Net Amount = \$536.78 Tax Amount = \$0.00 Total = \$536.78 501-7-7210-2531 R & M / Machinery & Equipment \$536.78		
Invoice# 145366 \$102.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TA WESTLAKE HARDWARE LAWRENCE KS-ROPE ICE TRAYS RATCHET STRAP SET 1.00@ \$102.9300 Each Net Amount = \$102.93 Tax Amount = \$0.00 Total = \$102.93 501-7-7610-4020 Supplies / Tools \$102.93		
Invoice# 145367 \$928.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TA HD SUPPLY WATERWORKS 344 314-995-9170 KS-1 FORD METER SETTERS 1.00@ \$928.0000 Each Net Amount = \$928.00 Tax Amount = \$0.00 Total = \$928.00 501-7-7610-4027 Supplies / Meters & Parts \$928.00		

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Vendor Name	Vendor#	Total
Invoice# 145368 \$670.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TA FORTILINE-KANSAS CITY 913-2871280 KS-FIRE HYDRANT PARTS - REPAIR CREW 1.00@ \$670.4500 Each Net Amount = \$670.45 Tax Amount = \$0.00 Total = \$670.45 501-7-7610-4020 Supplies / Tools \$670.45		
Invoice# 145369 \$400.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-EQUIPMENT FOR SHOP 1.00@ \$400.8500 Each Net Amount = \$400.85 Tax Amount = \$0.00 Total = \$400.85 001-3-3000-2532 R & M / Motor Vehicle Repairs \$400.85		
Invoice# 145370 \$232.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA OLATHE FREIGHTLINER SALE 816-459-3189 KS-PARTS FOR 707 1.00@ \$232.9500 Each Net Amount = \$232.95 Tax Amount = \$0.00 Total = \$232.95 001-3-3000-2532 R & M / Motor Vehicle Repairs \$232.95		
Invoice# 145371 \$474.65 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA PRAXAIR #4NM LAWRENCE KS-SUPPLIES FOR SHOP 1.00@ \$474.6500 Each Net Amount = \$474.65 Tax Amount = \$0.00 Total = \$474.65 001-3-3000-2532 R & M / Motor Vehicle Repairs \$474.65		
Invoice# 145372 \$510.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA DC TOOL & SUPPLY LAWRENCE KS-TOOLS FOR SHOP 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$510.00		
Invoice# 145373 \$365.02 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIPMENT FOR 320 1.00@ \$365.0200 Each Net Amount = \$365.02 Tax Amount = \$0.00 Total = \$365.02 001-3-3000-2532 R & M / Motor Vehicle Repairs \$365.02		
Invoice# 145374 \$193.23 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA DURACO INC 601-932-6127 MS-REPAIRS TO CRACKSEALER 1.00@ \$193.2300 Each Net Amount = \$193.23 Tax Amount = \$0.00 Total = \$193.23 001-3-3000-2532 R & M / Motor Vehicle Repairs \$193.23		

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Vendor Name	Vendor#	Total
Invoice# 145375 \$225.69 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR SHOP 1.00@ \$225.6900 Each Net Amount = \$225.69 Tax Amount = \$0.00 Total = \$225.69 001-3-3000-2532 R & M / Motor Vehicle Repairs \$225.69		
Invoice# 145376 \$148.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR SHOP 1.00@ \$148.2200 Each Net Amount = \$148.22 Tax Amount = \$0.00 Total = \$148.22 001-3-3000-2532 R & M / Motor Vehicle Repairs \$148.22		
Invoice# 145377 \$138.24 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA WAL-MART #0484 LAWRENCE KS-SOAP 1.00@ \$138.2400 Each Net Amount = \$138.24 Tax Amount = \$0.00 Total = \$138.24 001-3-3000-2532 R & M / Motor Vehicle Repairs \$138.24		
Invoice# 145378 \$167.59 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR SHOP 1.00@ \$167.5900 Each Net Amount = \$167.59 Tax Amount = \$0.00 Total = \$167.59 001-3-3000-2532 R & M / Motor Vehicle Repairs \$167.59		
Invoice# 145379 \$109.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FERGUSON ENTERPRISES #220785-842-7524 KS-REPAIRS TO 935 1.00@ \$109.1000 Each Net Amount = \$109.10 Tax Amount = \$0.00 Total = \$109.10 001-3-3000-2532 R & M / Motor Vehicle Repairs \$109.10		
Invoice# 145380 \$130.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR SHOP 1.00@ \$130.9700 Each Net Amount = \$130.97 Tax Amount = \$0.00 Total = \$130.97 001-3-3000-2532 R & M / Motor Vehicle Repairs \$130.97		
Invoice# 145381 \$402.31 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA ORSCHELN LAWRENCE 48 LAWRENCE KS-PARTS FOR BRINE PUMPS 1.00@ \$402.3100 Each Net Amount = \$402.31 Tax Amount = \$0.00 Total = \$402.31 001-3-3000-2532 R & M / Motor Vehicle Repairs \$402.31		

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Vendor Name	Vendor#	Total
Invoice# 145382 \$71.63 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-BROOM FOR SHOP 1.00@ \$71.6300 Each Net Amount = \$71.63 Tax Amount = \$0.00 Total = \$71.63 001-3-3000-2532 R & M / Motor Vehicle Repairs \$71.63		
Invoice# 145383 \$90.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR SHOP 1.00@ \$90.4500 Each Net Amount = \$90.45 Tax Amount = \$0.00 Total = \$90.45 001-3-3000-2532 R & M / Motor Vehicle Repairs \$90.45		
Invoice# 145384 \$171.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA FASTENAL COMPANY01 785-842-9861 KS-SUPPLIES FOR SHOP 1.00@ \$171.8400 Each Net Amount = \$171.84 Tax Amount = \$0.00 Total = \$171.84 001-3-3000-2532 R & M / Motor Vehicle Repairs \$171.84		
Invoice# 145385 \$162.86 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA WAL-MART #0484 LAWRENCE KS-COFFEE 1.00@ \$162.8600 Each Net Amount = \$162.86 Tax Amount = \$0.00 Total = \$162.86 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$162.86		
Invoice# 145386 \$150.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# ST031114JA TRACTOR SUPPLY #1411 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$150.9000 Each Net Amount = \$150.90 Tax Amount = \$0.00 Total = \$150.90 001-3-3000-2532 R & M / Motor Vehicle Repairs \$150.90		
Invoice# 145387 \$30.63 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA DILLONS #0019 LAWRENCE KS-GROCERIES RE: CITIZENS ACADEMY 1.00@ \$30.6300 Each Net Amount = \$30.63 Tax Amount = \$0.00 Total = \$30.63 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$30.63		
Invoice# 145388 \$33.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: CITIZENS ACADEMY 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$33.00		

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Vendor Name	Vendor#	Total
Invoice# 145389 \$200.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA BASIL LEAF CAFE LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$200.00		
Invoice# 145390 \$175.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA CAREER EXPLORATION/COU 785-749-8445 KS-REGISTRATION FOR HINU CAREER FAIR 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2143-2344 Other / Recruitment \$175.00		
Invoice# 145391 \$17.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA DILLONS #0070 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 145392 \$400.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA BASIL LEAF CAFE LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$400.00		
Invoice# 145393 \$17.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA DILLONS #0070 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 145394 \$3.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SA DILLONS #0019 LAWRENCE KS-GROCERIES RE: CITIZENS ACADEMY 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$3.78		
Invoice# 145395 \$188.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LA WITHERS KC SANITARY 816-523-8050 MO-BUILDING SUPPLIES 1.00@ \$188.4000 Each Net Amount = \$188.40 Tax Amount = \$0.00 Total = \$188.40 001-4-4020-4013 Supplies / Janitorial Supplies \$188.40		

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Vendor Name	Vendor#	Total
Invoice# 145396 \$110.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LA RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-REPAIR TO CARNEGIE 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4190-4209 Operating Supplies / Other \$110.00		
Invoice# 145397 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LA PUR O ZONE INC 785-8430771 KS-EQUIPMENT REPAIR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4020-2531 R & M / Machinery & Equipment \$60.00		
Invoice# 145398 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LA PUR O ZONE INC 785-8430771 KS-EQUIPMENT REPAIR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-4013 Supplies / Janitorial Supplies \$60.00		
Invoice# 145399 \$276.20 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LA PUR O ZONE INC 785-8430771 KS-EQUIPMENT REPAIR 1.00@ \$276.2000 Each Net Amount = \$276.20 Tax Amount = \$0.00 Total = \$276.20 001-4-4020-2531 R & M / Machinery & Equipment \$276.20		
Invoice# 145400 \$186.92 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LA PUR O ZONE INC LAWRENCE KS-REPAIR PARTS 1.00@ \$186.9200 Each Net Amount = \$186.92 Tax Amount = \$0.00 Total = \$186.92 211-4-4180-2531 R & M / Machinery & Equipment \$186.92		
Invoice# 145401 \$20.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JA P1 GROUP INC 913-5295200 KS-SHEET METAL PIECE - LS2 VFD #3 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-7-7220-2531 R & M / Machinery & Equipment \$20.00		
Invoice# 145402 \$713.51 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JA STANION ELECTRIC 105 LAWRENCE KS-ANALOG WIRE - AQUA AMMONIA PUMPS 1.00@ \$713.5100 Each Net Amount = \$713.51 Tax Amount = \$0.00 Total = \$713.51 501-7-7210-2531 R & M / Machinery & Equipment \$713.51		

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Vendor Name	Vendor#	Total
Invoice# 145403 \$702.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JA FERGUSON ENTERPRISES #220785-842-7524 KS-STRUT HARDWARE-POLYMER PUMP PROJECT 1.00@ \$702.8400 Each Net Amount = \$702.84 Tax Amount = \$0.00 Total = \$702.84 501-7-7210-2531 R & M / Machinery & Equipment \$702.84		
Invoice# 145404 \$875.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JA MCNICHOLS COMPANY 813-282-3828 FL-GRATING - POLYMER PUMP PROJECT 1.00@ \$875.9300 Each Net Amount = \$875.93 Tax Amount = \$0.00 Total = \$875.93 501-7-7210-2531 R & M / Machinery & Equipment \$875.93		
Invoice# 145405 \$374.89 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JA WW GRAINGER 877-2022594 PA-JBOX & DISCHARGE PRESSURE SWITCH 1.00@ \$374.8900 Each Net Amount = \$374.89 Tax Amount = \$0.00 Total = \$374.89 501-7-7210-2531 R & M / Machinery & Equipment \$374.89		
Invoice# 145406 \$442.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JA WW GRAINGER 877-2022594 PA-DISCHARGE PRESSURE SWITCH-CF-3 VFD 1.00@ \$442.6600 Each Net Amount = \$442.66 Tax Amount = \$0.00 Total = \$442.66 501-7-7210-2531 R & M / Machinery & Equipment \$442.66		
Invoice# 145407 \$307.46 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SB EH WACHS 847-484-2689 IL-TELESCOPING VALVE KEY BOTTOM 1.00@ \$307.4600 Each Net Amount = \$307.46 Tax Amount = \$0.00 Total = \$307.46 501-7-7610-4026 Supplies / Distribution Supplies \$307.46		
Invoice# 145408 \$140.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LB FORT SCOTT COMMUNITY COLL620-2232700 KS-WW O&M CLASS - WW CLASS 4 CERT. 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 501-7-7100-2037 Educational / Other Educational Expense \$140.00		
Invoice# 145409 \$10.28 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MB WAL-MART #0484 LAWRENCE KS-LABORATORY SUPPLIES 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 501-7-7510-4035 Supplies / Laboratory Supplies \$10.28		

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Vendor Name	Vendor#	Total
Invoice# 145410 \$29.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB THE HOME DEPOT #2211 LAWRENCE KS-VELCRO SHARPIES STAIN TAPE 1.00@ \$29.8400 Each Net Amount = \$29.84 Tax Amount = \$0.00 Total = \$29.84 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$29.84		
Invoice# 145411 \$30.54 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB CHECKERS LAWRENCE KS-CAMP SUPPLIES 1.00@ \$30.5400 Each Net Amount = \$30.54 Tax Amount = \$0.00 Total = \$30.54 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$30.54		
Invoice# 145412 \$65.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB WAL-MART #0484 LAWRENCE KS-STACKING BINS 1.00@ \$65.8500 Each Net Amount = \$65.85 Tax Amount = \$0.00 Total = \$65.85 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$65.85		
Invoice# 145413 \$12.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB KS WILDLIFE & PARKS 620-672-0735 KS-PERMIT FEE 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$12.50		
Invoice# 145414 \$14.49 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-BOOK 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$14.49		
Invoice# 145415 \$60.75 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB FLUKERFARMS.COM 866-424-7955 LA-ANIMAL FOOD 1.00@ \$60.7500 Each Net Amount = \$60.75 Tax Amount = \$0.00 Total = \$60.75 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.75		
Invoice# 145416 \$27.03 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB WAL-MART #0484 LAWRENCE KS-BATTERIES GLUE STICKS DS CARD 1.00@ \$27.0300 Each Net Amount = \$27.03 Tax Amount = \$0.00 Total = \$27.03 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$27.03		

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Vendor Name	Vendor#	Total
Invoice# 145417 \$46.83 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB ORSCHELN LAWRENCE 48 LAWRENCE KS-LOCK BATTERIES BOLT STAPLES 1.00@ \$46.8300 Each Net Amount = \$46.83 Tax Amount = \$0.00 Total = \$46.83 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$46.83		
Invoice# 145418 \$79.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB WAL-MART #0484 LAWRENCE KS-WILL CHECK 1.00@ \$79.9600 Each Net Amount = \$79.96 Tax Amount = \$0.00 Total = \$79.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$79.96		
Invoice# 145419 \$862.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB RODENTPRO COM LLC 812-8677598 IN-ANIMAL FOOD 1.00@ \$862.0000 Each Net Amount = \$862.00 Tax Amount = \$0.00 Total = \$862.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$862.00		
Invoice# 145420 \$73.39 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB FLUKERFARMS.COM 866-424-7955 LA-ANIMAL FOOD 1.00@ \$73.3900 Each Net Amount = \$73.39 Tax Amount = \$0.00 Total = \$73.39 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$73.39		
Invoice# 145421 \$12.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-PROJECTOR CABLE 1.00@ \$12.9500 Each Net Amount = \$12.95 Tax Amount = \$0.00 Total = \$12.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$12.95		
Invoice# 145422 \$56.54 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB WESTLAKE HARDWARE LAWRENCE KS-SEEDS SPRAY PAINT 1.00@ \$56.5400 Each Net Amount = \$56.54 Tax Amount = \$0.00 Total = \$56.54 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$56.54		
Invoice# 145423 \$49.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB CHECKERS LAWRENCE KS-CAMP SUPPLIES:PLASTIC JELLO 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$49.90		

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Vendor Name	Vendor#	Total
Invoice# 145424 \$40.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB PETCO 863 63508634 LAWRENCE KS-ANIMAL FOOD 1.00@ \$40.9600 Each Net Amount = \$40.96 Tax Amount = \$0.00 Total = \$40.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.96		
Invoice# 145425 \$39.36 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB THE HOME DEPOT #2211 LAWRENCE KS-SPRAY PAINT FOAM 1.00@ \$39.3600 Each Net Amount = \$39.36 Tax Amount = \$0.00 Total = \$39.36 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$39.36		
Invoice# 145426 \$79.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB WAL-MART #0484 LAWRENCE KS-STRING KITES 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$79.00		
Invoice# 145427 \$80.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB THE HOME DEPOT #2211 LAWRENCE KS-SEEDS DUCK TAPE TAPE GLOVES 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$80.00		
Invoice# 145428 \$17.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114MB HY VEE 1377 LAWRENCE KS-ROSE BUSHS GELATIN 1.00@ \$17.2900 Each Net Amount = \$17.29 Tax Amount = \$0.00 Total = \$17.29 211-4-4170-4031 Supplies / Animal Food & Supplies \$17.29		
Invoice# 145429 \$46.41 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114HB THE HOME DEPOT #2211 LAWRENCE KS-PAINT AND SUPPLIES 1.00@ \$46.4100 Each Net Amount = \$46.41 Tax Amount = \$0.00 Total = \$46.41 506-4-4920-4007 Supplies / Paint/Paint Supplies \$46.41		
Invoice# 145430 \$202.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114HB KC BOBCAT 913-829-4600 KS-GLASS DOOR FOR UNIT 5141 1.00@ \$202.1600 Each Net Amount = \$202.16 Tax Amount = \$0.00 Total = \$202.16 506-4-4920-2531 R & M / Machinery & Equipment \$202.16		

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Vendor Name	Vendor#	Total
Invoice# 145431 \$147.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB GLORY DAYS PIZZA #2 LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$147.5000 Each Net Amount = \$147.50 Tax Amount = \$0.00 Total = \$147.50 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$147.50		
Invoice# 145432 \$65.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB PAYPAL *KANSASDIVIS 402-935-7733 CA-REGISTRATION FOR KSIAI CONFERENCE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2130-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 145433 \$65.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB PAYPAL *KANSASDIVIS 402-935-7733 CA-REGISTRATION FOR KDIAI CONFERENCE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2130-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 145434 \$17.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: TRAINING 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.00		
Invoice# 145435 \$71.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB GLORY DAYS PIZZA #2 LAWRENCE KS-MEALS RE: NEGOTIATOR TRAINING 1.00@ \$71.3800 Each Net Amount = \$71.38 Tax Amount = \$0.00 Total = \$71.38 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$71.38		
Invoice# 145436 \$525.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB NWTC WEB REGISTRATION 920-498-6961 WI-REGISTRATION FOR TRAINING COURSE 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2143-2030 Educational / Conferences & Seminars \$525.00		
Invoice# 145437 \$32.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB DILLONS #0019 LAWRENCE KS-GROCERIES RE: CITIZENS ACADEMY 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$32.94		

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Vendor Name	Vendor#	Total
Invoice# 145438 \$200.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB IACP 800-843-4227 VA-REGISTRATION FOR BENCHMARK CONF 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2110-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 145439 \$396.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB PAYPAL *CHALMERS33 402-935-7733 CA-REGISTRATION FOR TRAINING COURSE 1.00@ \$396.0000 Each Net Amount = \$396.00 Tax Amount = \$0.00 Total = \$396.00 001-2-2141-2030 Educational / Conferences & Seminars \$396.00		
Invoice# 145440 \$521.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB SOUTHWES 5262191837583800-435-9792 TX-AIR FARE RE: BENCHMARK CONF 1.00@ \$521.0000 Each Net Amount = \$521.00 Tax Amount = \$0.00 Total = \$521.00 001-2-2110-2030 Educational / Conferences & Seminars \$521.00		
Invoice# 145441 \$347.26 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB SHERATON NEW ORLEANS NEW ORLEANS LA-HOTEL RE: BENCHMARK CONF 1.00@ \$347.2600 Each Net Amount = \$347.26 Tax Amount = \$0.00 Total = \$347.26 001-2-2110-2030 Educational / Conferences & Seminars \$347.26		
Invoice# 145442 \$25.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: CITIZENS ACADEMY 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 145443 \$194.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB JIMMY JOHNS - 486 785-8410011 KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$194.3800 Each Net Amount = \$194.38 Tax Amount = \$0.00 Total = \$194.38 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$194.38		
Invoice# 145444 \$173.63 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB SHERATON NEW ORLEANS NEW ORLEANS LA-HOTEL RE: BENCHMARK CONF 1.00@ \$173.6300 Each Net Amount = \$173.63 Tax Amount = \$0.00 Total = \$173.63 001-2-2110-2030 Educational / Conferences & Seminars \$173.63		

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Vendor Name	Vendor#	Total
Invoice# 145445 \$35.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB CHIPOTLE 0378 LAWRENCE KS-LUNCH FOR RECRUIT INTERVIEW BD. 1.00@ \$35.4000 Each Net Amount = \$35.40 Tax Amount = \$0.00 Total = \$35.40 001-2-2143-2344 Other / Recruitment \$35.40		
Invoice# 145446 \$4.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES FOR RECRUIT INTERVIEW BD. 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2143-2344 Other / Recruitment \$4.50		
Invoice# 145447 \$13.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB HY VEE 1379 LAWRENCE KS-GROCERIES FOR RECRUIT INTERVIEW BD. 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 001-2-2143-2344 Other / Recruitment \$13.47		
Invoice# 145448 \$26.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: CITIZENS ACADEMY 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$26.50		
Invoice# 145449 \$34.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB GLORY DAYS PIZZA #2 LAWRENCE KS-LUNCH FOR RECRUIT INTERVIEW BD. 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 001-2-2143-2344 Other / Recruitment \$34.50		
Invoice# 145450 \$225.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION FOR TRAINING COURSE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 145451 \$225.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION FOR TRAINING COURSE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		

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Vendor Name	Vendor#	Total
Invoice# 145452 \$225.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION FOR TRAINING COURSE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 145453 \$225.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB CONTINUING ED WEB 785-864-5961 KS-REGISTRATION FOR TRAINING COURSE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 652-2-2100-2030 Educational / Conferences & Seminars \$225.00		
Invoice# 145454 \$26.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES FOR RECRUIT INTERVIEW BD. 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-2-2143-2344 Other / Recruitment \$26.50		
Invoice# 145455 \$21.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB DILLONS #0019 LAWRENCE KS-GROCERIES RE: CITIZENS ACADEMY 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$21.98		
Invoice# 145456 \$4.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES FOR RECRUIT INTERVIEW BD. 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2143-2344 Other / Recruitment \$4.50		
Invoice# 145457 \$34.34 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB FIREHOUSE SUBS #92 LAWRENCE KS-LUNCH FOR RECRUIT INTERVIEW BD. 1.00@ \$34.3400 Each Net Amount = \$34.34 Tax Amount = \$0.00 Total = \$34.34 001-2-2143-2344 Other / Recruitment \$34.34		
Invoice# 145458 \$17.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB DILLONS #0019 LAWRENCE KS-GROCERIES RE: CITIZENS ACADEMY 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$17.98		

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Vendor Name	Vendor#	Total
Invoice# 145459 \$1,485.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB STRATEGOS INTERNATIONAL 816-7953768 MO-REGISTRATION FOR TRAINING COURSE 1.00@ \$1485.0000 Each Net Amount = \$1,485.00 Tax Amount = \$0.00 Total = \$1,485.00 001-2-2141-2030 Educational / Conferences & Seminars \$1,485.00		
Invoice# 145460 \$26.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES RE: TRAINING 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$26.50		
Invoice# 145461 \$41.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB GLORY DAYS PIZZA #2 LAWRENCE KS-LUNCH FOR RECRUIT INTERVIEW BD. 1.00@ \$41.3800 Each Net Amount = \$41.38 Tax Amount = \$0.00 Total = \$41.38 001-2-2143-2344 Other / Recruitment \$41.38		
Invoice# 145462 \$263.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB FIREHOUSE SUBS #92 LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$263.9600 Each Net Amount = \$263.96 Tax Amount = \$0.00 Total = \$263.96 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$263.96		
Invoice# 145463 \$550.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TB JOHN E. REID AND ASSOC 312-732-4289 IL-REGISTRATION FOR TRAINING COURSE 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-2-2130-2030 Educational / Conferences & Seminars \$550.00		
Invoice# 145464 \$28.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB R & R COMMUNICATIONS INC913-384-4446 KS-FIBRE CABLES 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$28.00		
Invoice# 145465 \$71.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB DRI*FARONICS WWW.ESLR8.COMMN-DEEFPREEZE SOFTWARE LICENSES 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 001-2-2150-4004 Supplies / Software \$71.00		

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Vendor Name	Vendor#	Total
Invoice# 145466 \$73.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB WWW.NEWEGG.COM 800-390-1119 CA-PRINT HEAD FOR STANDALONE PRINTER 1.00@ \$73.3800 Each Net Amount = \$73.38 Tax Amount = \$0.00 Total = \$73.38 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$73.38		
Invoice# 145467 \$229.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB WWW.NEWEGG.COM 800-390-1119 CA-WIRELESS EQUIPMENT FOR WATCHGUARD 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 001-2-2110-6005 Equipment \$229.00		
Invoice# 145468 \$6.65 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB MONOPRICE INC 909-989-6887 CA-CABLE ADAPTORS 1.00@ \$6.6500 Each Net Amount = \$6.65 Tax Amount = \$0.00 Total = \$6.65 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$6.65		
Invoice# 145469 \$10.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB WESTLAKE HARDWARE LAWRENCE KS-HARDWARE FOR WATCHGUARD WIRELESS 1.00@ \$10.1600 Each Net Amount = \$10.16 Tax Amount = \$0.00 Total = \$10.16 001-2-2110-6005 Equipment \$10.16		
Invoice# 145470 \$-0.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114BB WESTLAKE HARDWARE LAWRENCE KS-CREDIT ON WATCHGUARD MOUNTING 1.00@ \$-0.8000 Each Net Amount = \$-0.80 Tax Amount = \$0.00 Total = \$-0.80 001-2-2110-6005 Equipment \$-0.80		
Invoice# 145471 \$109.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MB COPS PLUS INC 718-267-7026 NY-2 OFF DUTY HOLSTERS 1.00@ \$109.5200 Each Net Amount = \$109.52 Tax Amount = \$0.00 Total = \$109.52 001-2-2120-4242 Apparel Allowances / Uniforms \$109.52		
Invoice# 145472 \$51.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MB GLORY DAYS PIZZA #2 LAWRENCE KS-LUNCH FOR RECRUIT INTERVIEW BD. 1.00@ \$51.3800 Each Net Amount = \$51.38 Tax Amount = \$0.00 Total = \$51.38 001-2-2143-2344 Other / Recruitment \$51.38		

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Vendor Name	Vendor#	Total
Invoice# 145473 \$76.64 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KB PUR O ZONE INC 785-8430771 KS-TISSUES FOR OFFICE 1.00@ \$76.6400 Each Net Amount = \$76.64 Tax Amount = \$0.00 Total = \$76.64 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$76.64		
Invoice# 145474 \$274.57 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KB STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$274.5700 Each Net Amount = \$274.57 Tax Amount = \$0.00 Total = \$274.57 001-2-2144-4001 Supplies / Office Supplies \$274.57		
Invoice# 145475 \$188.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KB LAWRENCE BATTERY 785-842-2922 KS-BATTERIES 1.00@ \$188.1600 Each Net Amount = \$188.16 Tax Amount = \$0.00 Total = \$188.16 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$188.16		
Invoice# 145476 \$536.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$536.0000 Each Net Amount = \$536.00 Tax Amount = \$0.00 Total = \$536.00 001-2-2144-4001 Supplies / Office Supplies \$536.00		
Invoice# 145477 \$239.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KB LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGES 1.00@ \$239.0000 Each Net Amount = \$239.00 Tax Amount = \$0.00 Total = \$239.00 001-2-2144-4001 Supplies / Office Supplies \$239.00		
Invoice# 145478 \$11.61 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114AB WESTLAKE HARDWARE LAWRENCE KS-WHITE GREASE PENCILS 1.00@ \$11.6100 Each Net Amount = \$11.61 Tax Amount = \$0.00 Total = \$11.61 001-2-2120-4001 Supplies / Office Supplies \$11.61		
Invoice# 145479 \$12.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114AB WESTLAKE HARDWARE LAWRENCE KS-WHITE GREASE PENCILS 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 001-2-2120-4001 Supplies / Office Supplies \$12.90		

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Vendor Name	Vendor#	Total
Invoice# 145480 \$46.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114AB WESTLAKE HARDWARE LAWRENCE KS-WHITE GREASE PENCILS 1.00@ \$46.4400 Each Net Amount = \$46.44 Tax Amount = \$0.00 Total = \$46.44 001-2-2120-4001 Supplies / Office Supplies \$46.44		
Invoice# 145481 \$101.63 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BB THE HOME DEPOT #2211 LAWRENCE KS-FLOOR MATS DEODORIZERSCLEANER 1.00@ \$101.6300 Each Net Amount = \$101.63 Tax Amount = \$0.00 Total = \$101.63 501-7-7410-4013 Supplies / Janitorial Supplies \$101.63		
Invoice# 145482 \$600.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BB SAFETY SUPPLIES INC 785-2341006 KS-COMPETENT PERSON TRAINING 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7100-2037 Educational / Other Educational Expense \$600.00		
Invoice# 145483 \$-115.26 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114RB HYATT PLACE MIAMI AIRPORTMIAMI FL-CREDIT ON HOTEL RE: INVESTIGATION 1.00@ \$-115.2600 Each Net Amount = \$-115.26 Tax Amount = \$0.00 Total = \$-115.26 001-2-2130-2023 Travel / Meals & Lodging \$-115.26		
Invoice# 145484 \$411.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114RB DRI*NUANCE orderfind.comMN-DICTATION SOFTWARE & MICROPHONES 1.00@ \$411.9100 Each Net Amount = \$411.91 Tax Amount = \$0.00 Total = \$411.91 001-2-2130-4004 Supplies / Software \$411.91		
Invoice# 145485 \$50.71 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114RB MONOPRICE INC 909-989-6887 CA-ADAPTORS FOR NEW COMPUTERS 1.00@ \$50.7100 Each Net Amount = \$50.71 Tax Amount = \$0.00 Total = \$50.71 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$50.71		
Invoice# 145486 \$8.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114RB MONOPRICE INC 909-989-6887 CA-PART FOR ADAPTOR S 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$8.84		

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Vendor Name	Vendor#	Total
Invoice# 145487 \$95.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114RB WWW.NEWEGG.COM 800-390-1119 CA-FLASH CARD READERS 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$95.00		
Invoice# 145488 \$15.76 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MB WESTLAKE HARDWARE LAWRENCE KS-PARTS FOR HOBBS DOOR 1.00@ \$15.7600 Each Net Amount = \$15.76 Tax Amount = \$0.00 Total = \$15.76 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.76		
Invoice# 145489 \$28.69 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MB SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT 1.00@ \$28.6900 Each Net Amount = \$28.69 Tax Amount = \$0.00 Total = \$28.69 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$28.69		
Invoice# 145490 \$10.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MB MIDWAY WHOLESALE-LAWRENCE785-2324572 KS-MISC SUPPLIES 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$10.48		
Invoice# 145491 \$31.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MB WESTLAKE HARDWARE LAWRENCE KS-TOOLS FOR TRUCK 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$31.98		
Invoice# 145492 \$14.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MB WESTLAKE HARDWARE LAWRENCE KS-STOCK SUPPLIES 1.00@ \$14.9300 Each Net Amount = \$14.93 Tax Amount = \$0.00 Total = \$14.93 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$14.93		
Invoice# 145493 \$14.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MB LAWRENCE VACUUM AND SEWINLAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-4-4030-4013 Supplies / Janitorial Supplies \$14.00		

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Vendor Name	Vendor#	Total
Invoice# 145494 \$9.74 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MT ALAMO RENTACAR TOLLS 877-860-1284 NY-TOLLS RE: INVESTIGATION 1.00@ \$9.7400 Each Net Amount = \$9.74 Tax Amount = \$0.00 Total = \$9.74 001-2-2130-2022 Travel / Other Transportation \$9.74		
Invoice# 145495 \$23.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MT ALAMO RENTACAR TOLLS 877-860-1284 NY-TOLLS RE: INVESTIGATION 1.00@ \$23.5800 Each Net Amount = \$23.58 Tax Amount = \$0.00 Total = \$23.58 001-2-2130-2022 Travel / Other Transportation \$23.58		
Invoice# 145496 \$18.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MT AVIS RENT A CAR TOLLS 866-6422000 NY-TOLLS RE: INVESTIGATION 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-2-2130-2022 Travel / Other Transportation \$18.40		
Invoice# 145497 \$126.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC NAPA AUTO PARTS 0000939 LAWRENCE KS-EQUIPMENT MAINTENANCE PARTS 1.00@ \$126.4800 Each Net Amount = \$126.48 Tax Amount = \$0.00 Total = \$126.48 506-4-4920-2531 R & M / Machinery & Equipment \$126.48		
Invoice# 145498 \$197.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC HERITAGE TRACTOR LAWRENCELAWRENCE KS-PTO SHAFT REPAIR 1.00@ \$197.2900 Each Net Amount = \$197.29 Tax Amount = \$0.00 Total = \$197.29 506-4-4920-2531 R & M / Machinery & Equipment \$197.29		
Invoice# 145499 \$85.36 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC LAWRENCE HOSE AND HYDRAULLAWRENCE KS-REPAIR TO BUSH HOG 1.00@ \$85.3600 Each Net Amount = \$85.36 Tax Amount = \$0.00 Total = \$85.36 001-4-4040-2531 R & M / Machinery & Equipment \$85.36		
Invoice# 145500 \$96.03 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC MID STATES SUP CO INC KC KANSAS CITY MO-POOL SUPPLIES 1.00@ \$96.0300 Each Net Amount = \$96.03 Tax Amount = \$0.00 Total = \$96.03 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$96.03		

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Vendor Name	Vendor#	Total
Invoice# 145501 \$65.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-SERVICE CALL TO FIX STUCK KEY 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-4-4180-2325 Other / Other Contractual Service \$65.00		
Invoice# 145502 \$738.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC COMERCIAL AQUATIC SERV 913-764-6990 KS-ELECTRICAL PART FOR REPAIR 1.00@ \$738.9100 Each Net Amount = \$738.91 Tax Amount = \$0.00 Total = \$738.91 211-4-4180-4012 Supplies / Electrical Supplies \$738.91		
Invoice# 145503 \$3.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GREEN GODDESS RESTAURANT NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$3.4500 Each Net Amount = \$3.45 Tax Amount = \$0.00 Total = \$3.45 210-1-1014-2023 Travel / Meals & Lodging \$3.45		
Invoice# 145504 \$13.82 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GREEN GODDESS RESTAURANT NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$13.8200 Each Net Amount = \$13.82 Tax Amount = \$0.00 Total = \$13.82 611-1-1014-2023 Travel / Meals & Lodging \$13.82		
Invoice# 145505 \$3.51 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MOTHERS RESTAURANT NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$3.5100 Each Net Amount = \$3.51 Tax Amount = \$0.00 Total = \$3.51 210-1-1014-2023 Travel / Meals & Lodging \$3.51		
Invoice# 145506 \$14.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MOTHERS RESTAURANT NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$14.0500 Each Net Amount = \$14.05 Tax Amount = \$0.00 Total = \$14.05 611-1-1014-2023 Travel / Meals & Lodging \$14.05		
Invoice# 145507 \$30.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SQ *VETERANS CAB NEW ORLENew Orleans LA-TAXI FOR EMILY LUBLINER 1.00@ \$30.4000 Each Net Amount = \$30.40 Tax Amount = \$0.00 Total = \$30.40 611-1-1014-2022 Travel / Other Transportation \$30.40		

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Vendor Name	Vendor#	Total
Invoice# 145508 \$7.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SQ *VETERANS CAB NEW ORLENew Orleans LA-TAXI FOR EMILY LUBLINER 1.00@ \$7.6000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60 210-1-1014-2022 Travel / Other Transportation \$7.60		
Invoice# 145509 \$8.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GW FINS NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$8.2200 Each Net Amount = \$8.22 Tax Amount = \$0.00 Total = \$8.22 210-1-1014-2023 Travel / Meals & Lodging \$8.22		
Invoice# 145510 \$32.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GW FINS NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$32.9000 Each Net Amount = \$32.90 Tax Amount = \$0.00 Total = \$32.90 611-1-1014-2023 Travel / Meals & Lodging \$32.90		
Invoice# 145511 \$3.87 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MEALS FROM THE HEART CAFENew Orleans LA-MEALS FOR EMILY LUBLINER 1.00@ \$3.8700 Each Net Amount = \$3.87 Tax Amount = \$0.00 Total = \$3.87 210-1-1014-2023 Travel / Meals & Lodging \$3.87		
Invoice# 145512 \$15.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MEALS FROM THE HEART CAFENew Orleans LA-MEALS FOR EMILY LUBLINER 1.00@ \$15.4700 Each Net Amount = \$15.47 Tax Amount = \$0.00 Total = \$15.47 611-1-1014-2023 Travel / Meals & Lodging \$15.47		
Invoice# 145513 \$3.08 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SATSUMA MAPLE NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$3.0800 Each Net Amount = \$3.08 Tax Amount = \$0.00 Total = \$3.08 210-1-1014-2023 Travel / Meals & Lodging \$3.08		
Invoice# 145514 \$12.34 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SATSUMA MAPLE NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$12.3400 Each Net Amount = \$12.34 Tax Amount = \$0.00 Total = \$12.34 611-1-1014-2023 Travel / Meals & Lodging \$12.34		

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Vendor Name	Vendor#	Total
Invoice# 145515 \$5.73 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SUKHOTHAI RESTAURANT NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$5.7300 Each Net Amount = \$5.73 Tax Amount = \$0.00 Total = \$5.73 210-1-1014-2023 Travel / Meals & Lodging \$5.73		
Invoice# 145516 \$22.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SUKHOTHAI RESTAURANT NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$22.9000 Each Net Amount = \$22.90 Tax Amount = \$0.00 Total = \$22.90 611-1-1014-2023 Travel / Meals & Lodging \$22.90		
Invoice# 145517 \$5.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA FRENCH MARKET REST & BAR NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$5.6200 Each Net Amount = \$5.62 Tax Amount = \$0.00 Total = \$5.62 210-1-1014-2023 Travel / Meals & Lodging \$5.62		
Invoice# 145518 \$22.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA FRENCH MARKET REST & BAR NEW ORLEANS LA-MEALS FOR EMILY LUBLINER 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 611-1-1014-2023 Travel / Meals & Lodging \$22.47		
Invoice# 145519 \$1.51 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA PICNIC- PRE SE20370714 KANSAS CITY MO-MEALS FOR EMILY LUBLINER 1.00@ \$1.5100 Each Net Amount = \$1.51 Tax Amount = \$0.00 Total = \$1.51 210-1-1014-2023 Travel / Meals & Lodging \$1.51		
Invoice# 145520 \$6.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA PICNIC- PRE SE20370714 KANSAS CITY MO-MEALS FOR EMILY LUBLINER 1.00@ \$6.0500 Each Net Amount = \$6.05 Tax Amount = \$0.00 Total = \$6.05 611-1-1014-2023 Travel / Meals & Lodging \$6.05		
Invoice# 145521 \$76.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA CTS 560 PAOLI OK-FUEL FOR FIRE FIGHTERS TRAVELING 1.00@ \$76.6600 Each Net Amount = \$76.66 Tax Amount = \$0.00 Total = \$76.66 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$76.66		

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Vendor Name	Vendor#	Total
Invoice# 145522 \$28.15 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA JIMMY JOHNS - 2160 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$28.1500 Each Net Amount = \$28.15 Tax Amount = \$0.00 Total = \$28.15 001-2-2200-2023 Travel / Meals & Lodging \$28.15		
Invoice# 145523 \$96.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA RUDYS #201 Q23 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$96.8500 Each Net Amount = \$96.85 Tax Amount = \$0.00 Total = \$96.85 001-2-2200-2023 Travel / Meals & Lodging \$96.85		
Invoice# 145524 \$110.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SALTGRASS - ROUND ROCK ROUND ROCK TX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$110.9000 Each Net Amount = \$110.90 Tax Amount = \$0.00 Total = \$110.90 001-2-2200-2023 Travel / Meals & Lodging \$110.90		
Invoice# 145525 \$12.61 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA CHIPOTLE 1758 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$12.6100 Each Net Amount = \$12.61 Tax Amount = \$0.00 Total = \$12.61 001-2-2200-2023 Travel / Meals & Lodging \$12.61		
Invoice# 145526 \$32.31 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA CHIPOTLE 1758 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$32.3100 Each Net Amount = \$32.31 Tax Amount = \$0.00 Total = \$32.31 001-2-2200-2023 Travel / Meals & Lodging \$32.31		
Invoice# 145527 \$27.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA JIMMY JOHNS - 2160 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$27.7900 Each Net Amount = \$27.79 Tax Amount = \$0.00 Total = \$27.79 001-2-2200-2023 Travel / Meals & Lodging \$27.79		
Invoice# 145528 \$44.27 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA CHIPOTLE 1758 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$44.2700 Each Net Amount = \$44.27 Tax Amount = \$0.00 Total = \$44.27 001-2-2200-2023 Travel / Meals & Lodging \$44.27		

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Vendor Name	Vendor#	Total
Invoice# 145529 \$32.19 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SAC N PAC 505 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$32.1900 Each Net Amount = \$32.19 Tax Amount = \$0.00 Total = \$32.19 001-2-2200-2023 Travel / Meals & Lodging \$32.19		
Invoice# 145530 \$85.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SAC N PAC 505 NEW BRAUNFELSTX-FUEL FOR FIRE FIGHTERS TRAVELING 1.00@ \$85.5000 Each Net Amount = \$85.50 Tax Amount = \$0.00 Total = \$85.50 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$85.50		
Invoice# 145531 \$18.67 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA WENDYS-WOSA #0216 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$18.6700 Each Net Amount = \$18.67 Tax Amount = \$0.00 Total = \$18.67 001-2-2200-2023 Travel / Meals & Lodging \$18.67		
Invoice# 145532 \$14.83 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA CHIPOTLE 1758 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$14.8300 Each Net Amount = \$14.83 Tax Amount = \$0.00 Total = \$14.83 001-2-2200-2023 Travel / Meals & Lodging \$14.83		
Invoice# 145533 \$153.09 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GRISTMILL RIVER RESTAURAN830-6250684 TX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$153.0900 Each Net Amount = \$153.09 Tax Amount = \$0.00 Total = \$153.09 001-2-2200-2023 Travel / Meals & Lodging \$153.09		
Invoice# 145534 \$11.83 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA JIMMY JOHNS - 2160 214-9296780 TX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$11.8300 Each Net Amount = \$11.83 Tax Amount = \$0.00 Total = \$11.83 001-2-2200-2023 Travel / Meals & Lodging \$11.83		
Invoice# 145535 \$104.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA 7 ELEVEN 84 NORMAN OK-FUEL FOR FIRE FIGHTERS TRAVELING 1.00@ \$104.4000 Each Net Amount = \$104.40 Tax Amount = \$0.00 Total = \$104.40 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$104.40		

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Vendor Name	Vendor#	Total
Invoice# 145536 \$28.21 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA BRAUMS #220 EDMOND OK-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$28.2100 Each Net Amount = \$28.21 Tax Amount = \$0.00 Total = \$28.21 001-2-2200-2023 Travel / Meals & Lodging \$28.21		
Invoice# 145537 \$20.09 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MCDONALDS F5515 NEW BRAUNFELSTX-MEALS FOR FIRE FIGHTERS TRAVELING 1.00@ \$20.0900 Each Net Amount = \$20.09 Tax Amount = \$0.00 Total = \$20.09 001-2-2200-2023 Travel / Meals & Lodging \$20.09		
Invoice# 145538 \$4.55 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GREEN GODDESS RESTAURANT NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$4.5500 Each Net Amount = \$4.55 Tax Amount = \$0.00 Total = \$4.55 210-1-1014-2023 Travel / Meals & Lodging \$4.55		
Invoice# 145539 \$18.21 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GREEN GODDESS RESTAURANT NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$18.2100 Each Net Amount = \$18.21 Tax Amount = \$0.00 Total = \$18.21 611-1-1014-2023 Travel / Meals & Lodging \$18.21		
Invoice# 145540 \$1.81 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MOTHERS RESTAURANT NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$1.8100 Each Net Amount = \$1.81 Tax Amount = \$0.00 Total = \$1.81 210-1-1014-2023 Travel / Meals & Lodging \$1.81		
Invoice# 145541 \$7.24 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA MOTHERS RESTAURANT NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$7.2400 Each Net Amount = \$7.24 Tax Amount = \$0.00 Total = \$7.24 611-1-1014-2023 Travel / Meals & Lodging \$7.24		
Invoice# 145542 \$8.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GW FINS NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$8.2200 Each Net Amount = \$8.22 Tax Amount = \$0.00 Total = \$8.22 210-1-1014-2023 Travel / Meals & Lodging \$8.22		

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Vendor Name	Vendor#	Total
Invoice# 145543 \$32.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA GW FINS NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$32.9000 Each Net Amount = \$32.90 Tax Amount = \$0.00 Total = \$32.90 611-1-1014-2023 Travel / Meals & Lodging \$32.90		
Invoice# 145544 \$2.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SATSUMA MAPLE NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$2.7000 Each Net Amount = \$2.70 Tax Amount = \$0.00 Total = \$2.70 210-1-1014-2023 Travel / Meals & Lodging \$2.70		
Invoice# 145545 \$10.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SATSUMA MAPLE NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 611-1-1014-2023 Travel / Meals & Lodging \$10.80		
Invoice# 145546 \$3.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SUKHOTHAI RESTAURANT NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$3.8800 Each Net Amount = \$3.88 Tax Amount = \$0.00 Total = \$3.88 210-1-1014-2023 Travel / Meals & Lodging \$3.88		
Invoice# 145547 \$15.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA SUKHOTHAI RESTAURANT NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$15.5200 Each Net Amount = \$15.52 Tax Amount = \$0.00 Total = \$15.52 611-1-1014-2023 Travel / Meals & Lodging \$15.52		
Invoice# 145548 \$5.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA FRENCH MARKET REST & BAR NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$5.6200 Each Net Amount = \$5.62 Tax Amount = \$0.00 Total = \$5.62 210-1-1014-2023 Travel / Meals & Lodging \$5.62		
Invoice# 145549 \$22.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA FRENCH MARKET REST & BAR NEW ORLEANS LA-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 611-1-1014-2023 Travel / Meals & Lodging \$22.47		

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Vendor Name	Vendor#	Total
Invoice# 145550 \$5.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA KCI AIRPORT PARKING KANSAS CITY MO-PARKING 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 210-1-1014-2022 Travel / Other Transportation \$5.60		
Invoice# 145551 \$22.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA KCI AIRPORT PARKING KANSAS CITY MO-PARKING 1.00@ \$22.4000 Each Net Amount = \$22.40 Tax Amount = \$0.00 Total = \$22.40 611-1-1014-2022 Travel / Other Transportation \$22.40		
Invoice# 145552 \$6.72 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA NEW ORLEANS TRANSPORT NEW ORLEANS LA-TAXI FOR SERENA PEARSON 1.00@ \$6.7200 Each Net Amount = \$6.72 Tax Amount = \$0.00 Total = \$6.72 210-1-1014-2022 Travel / Other Transportation \$6.72		
Invoice# 145553 \$26.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA NEW ORLEANS TRANSPORT NEW ORLEANS LA-TAXI FOR SERENA PEARSON 1.00@ \$26.8800 Each Net Amount = \$26.88 Tax Amount = \$0.00 Total = \$26.88 611-1-1014-2022 Travel / Other Transportation \$26.88		
Invoice# 145554 \$1.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA PICNIC- PRE SE20370714 KANSAS CITY MO-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$1.2900 Each Net Amount = \$1.29 Tax Amount = \$0.00 Total = \$1.29 210-1-1014-2023 Travel / Meals & Lodging \$1.29		
Invoice# 145555 \$5.15 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114CA PICNIC- PRE SE20370714 KANSAS CITY MO-MEALS FOR SERENA PEARSON TRAVEL 1.00@ \$5.1500 Each Net Amount = \$5.15 Tax Amount = \$0.00 Total = \$5.15 611-1-1014-2023 Travel / Meals & Lodging \$5.15		
Invoice# 145556 \$93.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC HY VEE 1379 LAWRENCE KS-ADVISORY BOARD LUNCH 1.00@ \$93.8800 Each Net Amount = \$93.88 Tax Amount = \$0.00 Total = \$93.88 211-4-4100-2325 Other / Other Contractual Service \$93.88		

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Vendor Name	Vendor#	Total
Invoice# 145557 \$129.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC LASER LOGIC 800-335-0505 KS-OFFICE SUPPLIES 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$129.00		
Invoice# 145558 \$67.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-PRINTER CARTRIDGES 1.00@ \$67.9300 Each Net Amount = \$67.93 Tax Amount = \$0.00 Total = \$67.93 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$67.93		
Invoice# 145559 \$68.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-PRINTER CARTRIDGES 1.00@ \$68.0500 Each Net Amount = \$68.05 Tax Amount = \$0.00 Total = \$68.05 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$68.05		
Invoice# 145560 \$68.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-PRINTER CARTRIDGES 1.00@ \$68.0500 Each Net Amount = \$68.05 Tax Amount = \$0.00 Total = \$68.05 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$68.05		
Invoice# 145561 \$68.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-PRINTER CARTRIDGES 1.00@ \$68.0500 Each Net Amount = \$68.05 Tax Amount = \$0.00 Total = \$68.05 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$68.05		
Invoice# 145562 \$432.18 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC RICOH USA INC 800-565-0283 PA-COPIER USAGE 1.00@ \$432.1800 Each Net Amount = \$432.18 Tax Amount = \$0.00 Total = \$432.18 211-4-4100-2135 Service Contracts / Other Service Contracts \$432.18		
Invoice# 145563 \$4.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$4.8500 Each Net Amount = \$4.85 Tax Amount = \$0.00 Total = \$4.85 211-4-4100-4001 Supplies / Office Supplies \$4.85		

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Vendor Name	Vendor#	Total
Invoice# 145564 \$159.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$159.5800 Each Net Amount = \$159.58 Tax Amount = \$0.00 Total = \$159.58 506-4-4910-4001 Supplies / Office Supplies \$159.58		
Invoice# 145565 \$13.71 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$13.7100 Each Net Amount = \$13.71 Tax Amount = \$0.00 Total = \$13.71 211-4-4100-4001 Supplies / Office Supplies \$13.71		
Invoice# 145566 \$149.86 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$149.8600 Each Net Amount = \$149.86 Tax Amount = \$0.00 Total = \$149.86 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$149.86		
Invoice# 145567 \$6.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AC STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$6.8500 Each Net Amount = \$6.85 Tax Amount = \$0.00 Total = \$6.85 211-4-4100-4001 Supplies / Office Supplies \$6.85		
Invoice# 145568 \$164.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114BC SPRINT AQUATICS 805-541-5330 CA-LEARN TO SWIM PROGRAM SUPPLIES 1.00@ \$164.4000 Each Net Amount = \$164.40 Tax Amount = \$0.00 Total = \$164.40 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$164.40		
Invoice# 145569 \$6.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MC NAPA AUTO PARTS 0000939 LAWRENCE KS-5/8 SWIVEL SOCKET - UNIT 272 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 501-7-7610-4020 Supplies / Tools \$6.99		
Invoice# 145570 \$746.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114CC THOMPSONINFOSVCS 800-456-2340 MD-FAIR LABOR STANDARDS HANDBOOK 1.00@ \$746.9900 Each Net Amount = \$746.99 Tax Amount = \$0.00 Total = \$746.99 001-1-1053-2120 Printing & Publications / Printing \$746.99		

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Vendor Name	Vendor#	Total
Invoice# 145571 \$135.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114CC PAYPAL *HEARTLANDME 402-935-7733 CA-MEDIATOR CONFERENCE/CMES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-1-1053-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 145572 \$132.01 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$132.0100 Each Net Amount = \$132.01 Tax Amount = \$0.00 Total = \$132.01 001-1-1053-4001 Supplies / Office Supplies \$132.01		
Invoice# 145573 \$4.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$4.9300 Each Net Amount = \$4.93 Tax Amount = \$0.00 Total = \$4.93 001-1-1053-4001 Supplies / Office Supplies \$4.93		
Invoice# 145574 \$35.81 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114CC STAPLES 877-8267755 TX-MISC OFFICE SUPPLIES 1.00@ \$35.8100 Each Net Amount = \$35.81 Tax Amount = \$0.00 Total = \$35.81 001-1-1053-4001 Supplies / Office Supplies \$35.81		
Invoice# 145575 \$35.28 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LC PRAXAIR #4NM LAWRENCE KS-PROPANE TANK 1.00@ \$35.2800 Each Net Amount = \$35.28 Tax Amount = \$0.00 Total = \$35.28 501-7-7610-4026 Supplies / Distribution Supplies \$35.28		
Invoice# 145576 \$2.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LC TRACTOR SUPPLY #1411 LAWRENCE KS-LOCKING PINS FOR HYDRAULIC WRENCH 1.00@ \$2.3800 Each Net Amount = \$2.38 Tax Amount = \$0.00 Total = \$2.38 501-7-7610-4020 Supplies / Tools \$2.38		
Invoice# 145577 \$900.39 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KC EAGLE SOFTWARE IN 785-823-7257 KS-MAINTENANCE & SUPPORT 1.00@ \$900.3900 Each Net Amount = \$900.39 Tax Amount = \$0.00 Total = \$900.39 001-2-2150-2133 Service Contracts / Service Contract-Computer \$900.39		

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Vendor Name	Vendor#	Total
Invoice# 145578 \$9.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC BACK YARD BURGERS #023 OLIVE BRANCH MS-MEAL RE: TRAINING 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58 001-2-2144-2030 Educational / Conferences & Seminars \$9.58		
Invoice# 145579 \$10.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC SUBWAY 00245852 SPRINGFIELD MO-MEAL RE: TRAINING 1.00@ \$10.3300 Each Net Amount = \$10.33 Tax Amount = \$0.00 Total = \$10.33 001-2-2144-2030 Educational / Conferences & Seminars \$10.33		
Invoice# 145580 \$13.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC CHILIS 01003920 HOMEWOOD AL-MEAL RE: TRAINING 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-2-2144-2030 Educational / Conferences & Seminars \$13.00		
Invoice# 145581 \$14.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC DEMETRIS BARBECUE HOMEWOOD AL-MEAL RE: TRAINING 1.00@ \$14.4400 Each Net Amount = \$14.44 Tax Amount = \$0.00 Total = \$14.44 001-2-2144-2030 Educational / Conferences & Seminars \$14.44		
Invoice# 145582 \$7.14 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC JACKS #001 Q08 HOMEWOOD AL-MEAL RE: TRAINING 1.00@ \$7.1400 Each Net Amount = \$7.14 Tax Amount = \$0.00 Total = \$7.14 001-2-2144-2030 Educational / Conferences & Seminars \$7.14		
Invoice# 145583 \$7.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC MCDONALDS F33459 BELDEN MS-MEAL RE: TRAINING 1.00@ \$7.4000 Each Net Amount = \$7.40 Tax Amount = \$0.00 Total = \$7.40 001-2-2120-2030 Educational / Conferences & Seminars \$7.40		
Invoice# 145584 \$11.21 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC SALSARITAS 65 BIRM BIRMINGHAM AL-MEAL RE: TRAINING 1.00@ \$11.2100 Each Net Amount = \$11.21 Tax Amount = \$0.00 Total = \$11.21 001-2-2144-2030 Educational / Conferences & Seminars \$11.21		

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Invoice# 145585 \$140.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CC DESERT SNOW LLC 405-2939800 OK-TOOL KIT FOR PATROL 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$140.00		
Invoice# 145586 \$40.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC THE HOME DEPOT #2211 LAWRENCE KS-CRT SUPPLIES 1.00@ \$40.2200 Each Net Amount = \$40.22 Tax Amount = \$0.00 Total = \$40.22 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$40.22		
Invoice# 145587 \$46.19 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC MONOPRICE INC 909-989-6887 CA-IPHONE POWER SUPPLIES 1.00@ \$46.1900 Each Net Amount = \$46.19 Tax Amount = \$0.00 Total = \$46.19 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$46.19		
Invoice# 145588 \$42.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC FRYS.COM 877-688-7678 CA-COMPUTER POWER SUPPLY 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$42.99		
Invoice# 145589 \$228.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC L A POLICE GEAR INC LAPOLICEGEAR.CA-HOLSTERS & BAIL OUT BAGS FOR CRT 1.00@ \$228.9700 Each Net Amount = \$228.97 Tax Amount = \$0.00 Total = \$228.97 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$228.97		
Invoice# 145590 \$136.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC POLICESTORE/BROWNELLS 641-6235401 IA-M4 MAGAZINES FOR CRT RIFLES 1.00@ \$136.8500 Each Net Amount = \$136.85 Tax Amount = \$0.00 Total = \$136.85 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$136.85		
Invoice# 145591 \$219.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC B & H PHOTO-VIDEO.COM 800-9479950 NY-PROTECTIVE CASES FOR CRT EQUIPMENT 1.00@ \$219.9000 Each Net Amount = \$219.90 Tax Amount = \$0.00 Total = \$219.90 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$219.90		

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Invoice# 145592 \$13.15 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC THE UPS STORE 5707 LAWRENCE KS-RETURN OF T & E EQUIPMENT 1.00@ \$13.1500 Each Net Amount = \$13.15 Tax Amount = \$0.00 Total = \$13.15 001-2-2120-2324 Other / Freight \$13.15		
Invoice# 145593 \$912.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC ALAMAR UNIFORMS LENEXA KS-POLICE ID PATCHES FOR CRT 1.00@ \$912.0000 Each Net Amount = \$912.00 Tax Amount = \$0.00 Total = \$912.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$912.00		
Invoice# 145594 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC OMB GUNS 866-5091299 KS-PROTECTIVE CASE FOR CRT EQUIPMENT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$60.00		
Invoice# 145595 \$480.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC OMB GUNS 866-5091299 KS-SUPPRESSORS FOR CRT RIFLES 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$480.00		
Invoice# 145596 \$50.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114WC FBI / LEEDA INC 610-278-0333 PA-ANNUAL DUES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2120-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 145597 \$48.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MC HERITAGE TRACTOR LAWRENCELAWRENCE KS-OIL FILTER 1.00@ \$48.9500 Each Net Amount = \$48.95 Tax Amount = \$0.00 Total = \$48.95 001-4-4080-2531 R & M / Machinery & Equipment \$48.95		
Invoice# 145598 \$54.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MC HERITAGE TRACTOR LAWRENCELAWRENCE KS-OIL MIX GAS CAN 1.00@ \$54.9400 Each Net Amount = \$54.94 Tax Amount = \$0.00 Total = \$54.94 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$54.94		

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Vendor Name	Vendor#	Total
Invoice# 145599 \$34.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MC THE HOME DEPOT #2211 LAWRENCE KS-TARP & TWINE 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$34.95		
Invoice# 145600 \$26.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114FC ORSCHELN LAWRENCE 48 LAWRENCE KS-BOOM TRUCK CLEVIS 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$26.99		
Invoice# 145601 \$267.31 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114FC THE VICTOR L PHILLIPS TOPEKA KS-CUTTING EDGE FOR 231 1.00@ \$267.3100 Each Net Amount = \$267.31 Tax Amount = \$0.00 Total = \$267.31 501-7-7610-2531 R & M / Machinery & Equipment \$267.31		
Invoice# 145602 \$200.77 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114FC THE HOME DEPOT #2211 LAWRENCE KS-ZIP TIES & LADDER RACKS 1.00@ \$200.7700 Each Net Amount = \$200.77 Tax Amount = \$0.00 Total = \$200.77 501-7-7610-4026 Supplies / Distribution Supplies \$200.77		
Invoice# 145603 \$432.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114FC UNITED RENTALS #018369 LAWRENCE KS-PUMP HOSES FOR CREW TRUCKS 1.00@ \$432.8000 Each Net Amount = \$432.80 Tax Amount = \$0.00 Total = \$432.80 501-7-7610-4026 Supplies / Distribution Supplies \$432.80		
Invoice# 145604 \$-20.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114FC UNITED RENTALS #018369 LAWRENCE KS-DELIVERY CHARGE CREDIT 1.00@ \$-20.0000 Each Net Amount = \$-20.00 Tax Amount = \$0.00 Total = \$-20.00 501-7-7610-4026 Supplies / Distribution Supplies \$-20.00		
Invoice# 145605 \$49.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114FC BARGAIN DEPOT SPRING HILL KS-TOOLS FOR CONCRETE INSPECTION 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 501-7-7610-4020 Supplies / Tools \$49.98		

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Vendor Name	Vendor#	Total
Invoice# 145606 \$110.31 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC PRIDE PROMOTIONS 785-979-8888 KS-STAFF SHIRTS JACKETS 1.00@ \$110.3100 Each Net Amount = \$110.31 Tax Amount = \$0.00 Total = \$110.31 211-4-4120-4209 Operating Supplies / Other Operating Supplies \$110.31		
Invoice# 145607 \$400.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC CAMPBELL COUNTY PARKS AN 307-682-7406 WY-MIDWEST DELEGATE CONFERENCE 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 211-4-4100-2030 Educational / Conferences & Seminars \$400.00		
Invoice# 145608 \$44.56 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC M & M OFFICE SUPPLY LAWRENCE KS-MISC. OFC. SUPPLIES 1.00@ \$44.5600 Each Net Amount = \$44.56 Tax Amount = \$0.00 Total = \$44.56 211-4-4105-4001 Supplies / Office Supplies \$44.56		
Invoice# 145609 \$-13.26 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC M & M OFFICE SUPPLY LAWRENCE KS-RETURN FILE FOLDERS 1.00@ \$-13.2600 Each Net Amount = \$-13.26 Tax Amount = \$0.00 Total = \$-13.26 211-4-4105-4001 Supplies / Office Supplies \$-13.26		
Invoice# 145610 \$59.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC CARBONLESS FORMS PRINTIN 330-388-7283 OH-DUPLICATE TEMPORARY ALCOHOL PERMITS 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$59.00		
Invoice# 145611 \$21.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC PRIDE PROMOTIONS 785-979-8888 KS-STAFF CLOTHING 1.00@ \$21.3000 Each Net Amount = \$21.30 Tax Amount = \$0.00 Total = \$21.30 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$21.30		
Invoice# 145612 \$524.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC PRIDE PROMOTIONS 785-979-8888 KS-STAFF CLOTHING 1.00@ \$524.9800 Each Net Amount = \$524.98 Tax Amount = \$0.00 Total = \$524.98 211-4-4105-4242 Apparel Allowances / Uniforms \$524.98		

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Vendor Name	Vendor#	Total
Invoice# 145613 \$27.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PC PRIDE PROMOTIONS 785-979-8888 KS-STAFF CLOTHING 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$27.00		
Invoice# 145614 \$10.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SC THE UPS STORE 5941 LAWRENCE KS-SHIPPING ICE-PIC HACH 1.00@ \$10.3300 Each Net Amount = \$10.33 Tax Amount = \$0.00 Total = \$10.33 501-7-7220-2324 Other / Freight \$10.33		
Invoice# 145615 \$527.83 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SC USA BLUE BOOK 800-493-9876 IL-SAMPLE DIPPER CUPS 1.00@ \$527.8300 Each Net Amount = \$527.83 Tax Amount = \$0.00 Total = \$527.83 501-7-7210-4020 Supplies / Tools \$527.83		
Invoice# 145616 \$239.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SC HY VEE 1379 LAWRENCE KS-FOOD FOR OPS DURING SNOW STORM 1.00@ \$239.4800 Each Net Amount = \$239.48 Tax Amount = \$0.00 Total = \$239.48 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$239.48		
Invoice# 145617 \$96.68 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SC PUR O ZONE INC LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$96.6800 Each Net Amount = \$96.68 Tax Amount = \$0.00 Total = \$96.68 501-7-7210-4013 Supplies / Janitorial Supplies \$96.68		
Invoice# 145618 \$626.59 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SC USA BLUE BOOK 800-493-9876 IL-STATIC MIXERS FOR POLYMER 1.00@ \$626.5900 Each Net Amount = \$626.59 Tax Amount = \$0.00 Total = \$626.59 501-7-7210-2531 R & M / Machinery & Equipment \$626.59		
Invoice# 145619 \$10.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SC THE UPS STORE 5941 LAWRENCE KS-SHIPPING FOR ICE-PIC CALIBRATION 1.00@ \$10.3300 Each Net Amount = \$10.33 Tax Amount = \$0.00 Total = \$10.33 501-7-7210-2324 Other / Freight \$10.33		

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Vendor Name	Vendor#	Total
Invoice# 145620 \$27.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC THE HOME DEPOT #2211 LAWRENCE KS-HOLIDAY LIGHTS STORAGE 1.00@ \$27.6000 Each Net Amount = \$27.60 Tax Amount = \$0.00 Total = \$27.60 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$27.60		
Invoice# 145621 \$17.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC WESTLAKE HARDWARE LAWRENCE KS-HOLIDAY LIGHTS STORAGE 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$17.94		
Invoice# 145622 \$14.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC COTTINS HARDWARE AND REN LAWRENCE KS-FORESTRY SUPPLIES 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$14.98		
Invoice# 145623 \$225.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC VERMEER GREAT PLAINS INC 913-8296709 KS-LANDSCAPE SUPPLIES 1.00@ \$225.9500 Each Net Amount = \$225.95 Tax Amount = \$0.00 Total = \$225.95 001-4-4070-2531 R & M / Machinery & Equipment \$225.95		
Invoice# 145624 \$15.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC COTTINS HARDWARE AND REN LAWRENCE KS-STAPLES 1.00@ \$15.1600 Each Net Amount = \$15.16 Tax Amount = \$0.00 Total = \$15.16 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$15.16		
Invoice# 145625 \$329.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RC OFFICE DEPOT #419 LAWRENCE KS-CHAIR FOR FORESTRY SHOP 1.00@ \$329.7900 Each Net Amount = \$329.79 Tax Amount = \$0.00 Total = \$329.79 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$329.79		
Invoice# 145626 \$167.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GD NIKE GOLF 503-532-2831 OR-PRO SHOP SPECIAL ORDERS 1.00@ \$167.4400 Each Net Amount = \$167.44 Tax Amount = \$0.00 Total = \$167.44 506-0-0000-3446 Special Orders/Catering \$167.44		

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Vendor Name	Vendor#	Total
Invoice# 145627 \$71.61 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GD THE WEBSTAUANT STORE 717-392-7472 PA-MISC SUPPLIES 1.00@ \$71.6100 Each Net Amount = \$71.61 Tax Amount = \$0.00 Total = \$71.61 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$71.61		
Invoice# 145628 \$292.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GD PING INC 602-687-5000 AZ-PRO SHOP SUPPLIES 1.00@ \$292.9000 Each Net Amount = \$292.90 Tax Amount = \$0.00 Total = \$292.90 506-0-0000-3446 Special Orders/Catering \$292.90		
Invoice# 145629 \$695.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PL031114SD AMERICAN PLANNING ASSOCI 312-4319100 IL-CONFRENCE FEE 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1030-2030 Educational / Conferences & Seminars \$695.00		
Invoice# 145630 \$180.56 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AD KU UNION BUSINESS OFFICE LAWRENCE KS-CATERING MEAL FOR BOWLING 1.00@ \$180.5600 Each Net Amount = \$180.56 Tax Amount = \$0.00 Total = \$180.56 211-4-4140-2135 Service Contracts / Other Service Contracts \$180.56		
Invoice# 145631 \$178.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AD KU UNION BUSINESS OFFICE LAWRENCE KS-CATERING MEAL FOR BOWLING 1.00@ \$178.1600 Each Net Amount = \$178.16 Tax Amount = \$0.00 Total = \$178.16 211-4-4140-2135 Service Contracts / Other Service Contracts \$178.16		
Invoice# 145632 \$439.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AD HY VEE 1379 LAWRENCE KS-CATERING FOR COFFEEHOUSE 1.00@ \$439.0000 Each Net Amount = \$439.00 Tax Amount = \$0.00 Total = \$439.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$439.00		
Invoice# 145633 \$19.11 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114AD WAL-MART #5219 LAWRENCE KS-PHOTOS FOR SPORTS 1.00@ \$19.1100 Each Net Amount = \$19.11 Tax Amount = \$0.00 Total = \$19.11 211-4-4140-4023 Supplies / Awards \$19.11		

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Vendor Name	Vendor#	Total
Invoice# 145634 \$30.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE DOLLAR-GENERAL #9082 LAWRENCE KS-BABY DOLLS FOR SAFE SITTER 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# 145635 \$111.77 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE PARTY AMERICA LAWRENCE LAWRENCE KS-DDDN SUPPLIES 1.00@ \$111.7700 Each Net Amount = \$111.77 Tax Amount = \$0.00 Total = \$111.77 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$111.77		
Invoice# 145636 \$50.32 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE WAL-MART #0484 LAWRENCE KS-FITNESS EQUIPMENT 1.00@ \$50.3200 Each Net Amount = \$50.32 Tax Amount = \$0.00 Total = \$50.32 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$50.32		
Invoice# 145637 \$160.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE ORIENTAL TRADNG CO 800-228-0475 NE-DDDN DECORATIONS 1.00@ \$160.9900 Each Net Amount = \$160.99 Tax Amount = \$0.00 Total = \$160.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$160.99		
Invoice# 145638 \$53.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE USA GYMNASTICS 317-237-5050 IN-EXCEL CODE OF POINTS 1.00@ \$53.4500 Each Net Amount = \$53.45 Tax Amount = \$0.00 Total = \$53.45 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$53.45		
Invoice# 145639 \$35.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE UST*USTA MEMBERSHIP 800-9908782 NY-TENNIS MEMBERSHIP 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 145640 \$72.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE SUNFLOWER RENTAL LAWRENCELAWRENCE KS-SHAFING DISHES FOR DDDN 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$72.00		

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Vendor Name	Vendor#	Total
Invoice# 145641 \$1.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE BARGAIN DEPOT SPRING HILL KS-DDDN DECORATIONS 1.00@ \$1.7900 Each Net Amount = \$1.79 Tax Amount = \$0.00 Total = \$1.79 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$1.79		
Invoice# 145642 \$69.56 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE DILLONS #0068 LAWRENCE KS-STUFF FOR DDDN 1.00@ \$69.5600 Each Net Amount = \$69.56 Tax Amount = \$0.00 Total = \$69.56 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$69.56		
Invoice# 145643 \$26.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE PARTY AMERICA LAWRENCE LAWRENCE KS-SUPPLIES FOR DDDN 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$26.98		
Invoice# 145644 \$28.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JE WAL-MART #0484 LAWRENCE KS-CLASS SUPPLIES 1.00@ \$28.9400 Each Net Amount = \$28.94 Tax Amount = \$0.00 Total = \$28.94 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$28.94		
Invoice# 145645 \$259.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY SHOES FOR ELLIS & RUBOW 1.00@ \$259.9800 Each Net Amount = \$259.98 Tax Amount = \$0.00 Total = \$259.98 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$259.98		
Invoice# 145646 \$290.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-100 FT CORDS 1.00@ \$290.9400 Each Net Amount = \$290.94 Tax Amount = \$0.00 Total = \$290.94 501-7-7410-4020 Supplies / Tools \$290.94		
Invoice# 145647 \$25.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$25.4500 Each Net Amount = \$25.45 Tax Amount = \$0.00 Total = \$25.45 501-7-7410-2324 Other / Freight \$25.45		
Invoice# 145648 \$586.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-CPCV FITTINGS 1.00@ \$586.0000 Each Net Amount = \$586.00 Tax Amount = \$0.00 Total = \$586.00 501-7-7220-2531 R & M / Machinery & Equipment \$586.00		

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Invoice# 145649 \$18.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$18.6000 Each Net Amount = \$18.60 Tax Amount = \$0.00 Total = \$18.60 501-7-7220-2324 Other / Freight \$18.60		
Invoice# 145650 \$632.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-BRASS FITTINGS 1.00@ \$632.7000 Each Net Amount = \$632.70 Tax Amount = \$0.00 Total = \$632.70 501-7-7220-2531 R & M / Machinery & Equipment \$632.70		
Invoice# 145651 \$40.39 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-FREIGHT 1.00@ \$40.3900 Each Net Amount = \$40.39 Tax Amount = \$0.00 Total = \$40.39 501-7-7220-2324 Other / Freight \$40.39		
Invoice# 145652 \$488.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME UNISON SOLUTIONS INC 563-5850967 IA-GBA PARTS UPS BATTERY 1.00@ \$488.0000 Each Net Amount = \$488.00 Tax Amount = \$0.00 Total = \$488.00 501-0-0000-0601 Water Plant \$488.00		
Invoice# 145653 \$13.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME UNISON SOLUTIONS INC 563-5850967 IA-FREIGHT 1.00@ \$13.8000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80 501-7-7310-2324 Other / Freight \$13.80		
Invoice# 145654 \$171.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME WESTLAKE HARDWARE LAWRENCE KS-SHOVELS GLUE CORDS 1.00@ \$171.5800 Each Net Amount = \$171.58 Tax Amount = \$0.00 Total = \$171.58 501-7-7310-2531 R & M / Machinery & Equipment \$171.58		
Invoice# 145655 \$120.11 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-CPCV 1 1/2 PIPE 1.00@ \$120.1100 Each Net Amount = \$120.11 Tax Amount = \$0.00 Total = \$120.11 501-7-7410-2531 R & M / Machinery & Equipment \$120.11		
Invoice# 145656 \$642.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME IBT INC 888-8809346 KS-SS BALL VALVES 1.00@ \$642.6000 Each Net Amount = \$642.60 Tax Amount = \$0.00 Total = \$642.60 501-7-7220-2531 R & M / Machinery & Equipment \$642.60		

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Invoice# 145657 \$849.75 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME ATCO MANUFACTURING COMPAN973-3000174 GA-SCORCHWEED KILLER 1.00@ \$849.7500 Each Net Amount = \$849.75 Tax Amount = \$0.00 Total = \$849.75 501-7-7410-2531 R & M / Machinery & Equipment \$849.75		
Invoice# 145658 \$66.69 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME THE HOME DEPOT #2211 LAWRENCE KS-FILLER ROD NOZZLES TRIGGER 1.00@ \$66.6900 Each Net Amount = \$66.69 Tax Amount = \$0.00 Total = \$66.69 501-7-7310-2531 R & M / Machinery & Equipment \$66.69		
Invoice# 145659 \$62.04 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME WESTLAKE HARDWARE LAWRENCE KS-PIPE/TUBING CUTTERS 1.00@ \$62.0400 Each Net Amount = \$62.04 Tax Amount = \$0.00 Total = \$62.04 501-7-7310-4020 Supplies / Tools \$62.04		
Invoice# 145660 \$73.37 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114ME WESTLAKE HARDWARE LAWRENCE KS-SPOT SEEDS SOAP CORDS 1.00@ \$73.3700 Each Net Amount = \$73.37 Tax Amount = \$0.00 Total = \$73.37 501-7-7310-2531 R & M / Machinery & Equipment \$73.37		
Invoice# 145661 \$17.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DE DILLONS #0019 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$17.96		
Invoice# 145662 \$19.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DE OFFICE DEPOT #419 LAWRENCE KS-SUPPLIES FOR APPLICANT TESTING 1.00@ \$19.1600 Each Net Amount = \$19.16 Tax Amount = \$0.00 Total = \$19.16 001-2-2143-2344 Other / Recruitment \$19.16		
Invoice# 145663 \$23.86 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DE THE HOME DEPOT #2211 LAWRENCE KS-SUPPLIES FOR APPLICANT TESTING 1.00@ \$23.8600 Each Net Amount = \$23.86 Tax Amount = \$0.00 Total = \$23.86 001-2-2143-2344 Other / Recruitment \$23.86		

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Invoice# 145664 \$25.37 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DE INDEED 203-564-2400 CT-FEE FOR RECRUITING WEBSITE 1.00@ \$25.3700 Each Net Amount = \$25.37 Tax Amount = \$0.00 Total = \$25.37 001-2-2143-2344 Other / Recruitment \$25.37		
Invoice# 145665 \$310.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DE BIEMERS BBQ LC LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$310.00		
Invoice# 145666 \$275.02 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DE INDEED 203-564-2400 CT-FEE FOR RECRUITING WEBSITE 1.00@ \$275.0200 Each Net Amount = \$275.02 Tax Amount = \$0.00 Total = \$275.02 001-2-2143-2344 Other / Recruitment \$275.02		
Invoice# 145667 \$18.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME DOLRTREE 3088 00030882 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$18.00		
Invoice# 145668 \$77.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME PARTY AMERICA LAWRENCE LAWRENCE KS-SPECIAL EVENTS 1.00@ \$77.4800 Each Net Amount = \$77.48 Tax Amount = \$0.00 Total = \$77.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$77.48		
Invoice# 145669 \$30.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME PIZZA HUT LAWRENCE KS-SPECIAL EVENTS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 145670 \$141.64 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME PARTY AMERICA LAWRENCE LAWRENCE KS-SPECIAL EVENTS 1.00@ \$141.6400 Each Net Amount = \$141.64 Tax Amount = \$0.00 Total = \$141.64 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$141.64		

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Vendor Name	Vendor#	Total
Invoice# 145671 \$11.76 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME WAL-MART #5219 LAWRENCE KS-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# 145672 \$7.76 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME WAL-MART #5219 LAWRENCE KS-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# 145673 \$467.17 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME WATER GEAR INC. 800-794-6432 CA-POOL GOODS 1.00@ \$467.1700 Each Net Amount = \$467.17 Tax Amount = \$0.00 Total = \$467.17 211-4-4180-4242 Apparel Allowances / Uniforms \$467.17		
Invoice# 145674 \$13.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME DOLRTREE 3088 00030882 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$13.00		
Invoice# 145675 \$18.27 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME WAL-MART #0484 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$18.2700 Each Net Amount = \$18.27 Tax Amount = \$0.00 Total = \$18.27 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$18.27		
Invoice# 145676 \$26.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME WAL-MART #5219 LAWRENCE KS-CLEANING SUPPLIES 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 211-4-4180-4013 Supplies / Janitorial Supplies \$26.91		
Invoice# 145677 \$3.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114ME WAL-MART #5219 LAWRENCE KS-SPECIAL EVENTS 1.00@ \$3.8800 Each Net Amount = \$3.88 Tax Amount = \$0.00 Total = \$3.88 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$3.88		

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Vendor Name	Vendor#	Total
Invoice# 145678 \$264.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF MIDWAY USA 800-2433220 MO-ARMORERS TOOL KITS 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$264.00		
Invoice# 145679 \$93.92 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF MCALISTERS DELI #413 LAWRENCE KS-LUNCH RE: RECRUIT TESTING 1.00@ \$93.9200 Each Net Amount = \$93.92 Tax Amount = \$0.00 Total = \$93.92 001-2-2143-2344 Other / Recruitment \$93.92		
Invoice# 145680 \$40.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF DILLONS #0019 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$40.7900 Each Net Amount = \$40.79 Tax Amount = \$0.00 Total = \$40.79 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$40.79		
Invoice# 145681 \$90.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF HOLIDAY INNS LAWRENCE KS-HOTEL RE: GRAHAM TRAINING 1.00@ \$90.1000 Each Net Amount = \$90.10 Tax Amount = \$0.00 Total = \$90.10 652-2-2100-2030 Educational / Conferences & Seminars \$90.10		
Invoice# 145682 \$9.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF FIREHOUSE SUBS #92 LAWRENCE KS-LUNCH RE: RECRUIT TESTING 1.00@ \$9.9000 Each Net Amount = \$9.90 Tax Amount = \$0.00 Total = \$9.90 001-2-2143-2344 Other / Recruitment \$9.90		
Invoice# 145683 \$79.09 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF FIREHOUSE SUBS #92 LAWRENCE KS-LUNCH RE: RECRUIT TESTING 1.00@ \$79.0900 Each Net Amount = \$79.09 Tax Amount = \$0.00 Total = \$79.09 001-2-2143-2344 Other / Recruitment \$79.09		
Invoice# 145684 \$16.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF MCALISTERS DELI #413 LAWRENCE KS-LUNCH RE: RECRUIT TESTING 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50 001-2-2143-2344 Other / Recruitment \$16.50		

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Vendor Name	Vendor#	Total
Invoice# 145685 \$39.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF DILLONS #0019 LAWRENCE KS-GROCERIES RE: TRAINING 1.00@ \$39.6000 Each Net Amount = \$39.60 Tax Amount = \$0.00 Total = \$39.60 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$39.60		
Invoice# 145686 \$9.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF FEDEX 804932551892 800-4633339 TN-SHIPPING RE: GRAHAM TRAINING 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 652-2-2100-2030 Educational / Conferences & Seminars \$9.50		
Invoice# 145687 \$79.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF BEST BUY 00008375 LAWRENCE KS-IPHONE 5S CASE 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$79.99		
Invoice# 145688 \$75.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF FIREHOUSE SUBS #92 LAWRENCE KS-LUNCH RE: RECRUIT TESTING 1.00@ \$75.2200 Each Net Amount = \$75.22 Tax Amount = \$0.00 Total = \$75.22 001-2-2143-2344 Other / Recruitment \$75.22		
Invoice# 145689 \$22.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF MCALISTERS DELI #413 LAWRENCE KS-LUNCH RE: RECRUIT TESTING 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 001-2-2143-2344 Other / Recruitment \$22.00		
Invoice# 145690 \$24.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF WAL-MART #0484 LAWRENCE KS-STORAGE CONTAINERS 1.00@ \$24.9400 Each Net Amount = \$24.94 Tax Amount = \$0.00 Total = \$24.94 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$24.94		
Invoice# 145691 \$29.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF WAL-MART #0484 LAWRENCE KS-WATER FOR TRAINING 1.00@ \$29.1000 Each Net Amount = \$29.10 Tax Amount = \$0.00 Total = \$29.10 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$29.10		

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Vendor Name	Vendor#	Total
Invoice# 145692 \$24.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF WAL-MART #0484 LAWRENCE KS-STORAGE CONTAINERS 1.00@ \$24.9400 Each Net Amount = \$24.94 Tax Amount = \$0.00 Total = \$24.94 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$24.94		
Invoice# 145693 \$29.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114PF WAL-MART #0484 LAWRENCE KS-WATER FOR TRAINING 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$29.88		
Invoice# 145694 \$189.02 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF OCONNOR COMPANY INC. LENEXA KS-HVAC PARTS 1.00@ \$189.0200 Each Net Amount = \$189.02 Tax Amount = \$0.00 Total = \$189.02 001-4-4030-4030 Supplies / Hvac Supplies \$189.02		
Invoice# 145695 \$285.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF HEATECH CLEANING SYSTE 800-6289274 OH-HVAC SUPPLIES 1.00@ \$285.5000 Each Net Amount = \$285.50 Tax Amount = \$0.00 Total = \$285.50 001-4-4030-4030 Supplies / Hvac Supplies \$285.50		
Invoice# 145696 \$10.63 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF CHARLES D JONES & CO INC LAWRENCE KS-HVAC PARTS FOR HOLCOM 1.00@ \$10.6300 Each Net Amount = \$10.63 Tax Amount = \$0.00 Total = \$10.63 001-4-4030-4030 Supplies / Hvac Supplies \$10.63		
Invoice# 145697 \$180.36 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF CHARLES D JONES & CO INC LAWRENCE KS-HVAC PARTS FOR HOLCOM 1.00@ \$180.3600 Each Net Amount = \$180.36 Tax Amount = \$0.00 Total = \$180.36 001-4-4030-4030 Supplies / Hvac Supplies \$180.36		
Invoice# 145698 \$257.04 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF CHARLES D JONES & CO INC LAWRENCE KS-HVAC PARTS FOR CB 1.00@ \$257.0400 Each Net Amount = \$257.04 Tax Amount = \$0.00 Total = \$257.04 001-4-4030-4030 Supplies / Hvac Supplies \$257.04		

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Vendor Name	Vendor#	Total
Invoice# 145699 \$39.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF CHARLES D JONES & CO INC LAWRENCE KS-HVAC PARTS FOR CB 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-4-4030-4030 Supplies / Hvac Supplies \$39.00		
Invoice# 145700 \$6.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DF NAPA AUTO PARTS 0000939 LAWRENCE KS-FUSE HOLDER FOR IAC 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 001-4-4030-4030 Supplies / Hvac Supplies \$6.78		
Invoice# 145701 \$90.20 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AG IBT INC 888-8809346 KS-TEST GAS FOR MONITORS 1.00@ \$90.2000 Each Net Amount = \$90.20 Tax Amount = \$0.00 Total = \$90.20 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$90.20		
Invoice# 145702 \$288.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AG IBT INC 888-8809346 KS-TOOL TO TURN VALVES FOR WWTP & PS 5 1.00@ \$288.1600 Each Net Amount = \$288.16 Tax Amount = \$0.00 Total = \$288.16 501-7-7310-4020 Supplies / Tools \$288.16		
Invoice# 145703 \$54.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AG REEVES WIEDEMAN CO NO8 LAWRENCE KS-FAUCET REPLACEMENT 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 501-7-7310-2536 R & M / Building Repairs \$54.00		
Invoice# 145704 \$17.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AG WESTLAKE HARDWARE LAWRENCE KS-REPLACE HOSES TO SINK 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 501-7-7310-2536 R & M / Building Repairs \$17.98		
Invoice# 145705 \$278.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AG PRAXAIR #4NM LAWRENCE KS-SUPPLIES FOR WELDING EQUIPMENT 1.00@ \$278.9400 Each Net Amount = \$278.94 Tax Amount = \$0.00 Total = \$278.94 501-7-7310-4020 Supplies / Tools \$278.94		

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Vendor Name	Vendor#	Total
Invoice# 145706 \$287.73 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114JG ID CARD GROUP 877-868-0012 CA-ZEBRA CARD PRINTER SUPPLIES 1.00@ \$287.7300 Each Net Amount = \$287.73 Tax Amount = \$0.00 Total = \$287.73 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$287.73		
Invoice# 145707 \$237.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114JG THE SUPPLIES GUYS 201-4938182 NJ-PHASER PRINTER SUPPLIES 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 211-4-4105-4001 Supplies / Office Supplies \$237.00		
Invoice# 145708 \$251.09 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114JG GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL-DESK HEATERS 1.00@ \$251.0900 Each Net Amount = \$251.09 Tax Amount = \$0.00 Total = \$251.09 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$251.09		
Invoice# 145709 \$792.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114JG EMERGENCY MEDICAL PRODUC 614-7605227 OH-MEDICAL SUPPLIES 1.00@ \$792.6000 Each Net Amount = \$792.60 Tax Amount = \$0.00 Total = \$792.60 211-4-4180-4202 Operating Supplies / Safety Shoes/Equipment \$792.60		
Invoice# 145710 \$999.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG ORSCHELN LAWRENCE 48 LAWRENCE KS-TRAILER FOR TAPPING MACHINE 1.00@ \$999.9900 Each Net Amount = \$999.99 Tax Amount = \$0.00 Total = \$999.99 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$999.99		
Invoice# 145711 \$114.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-STEEL TOED MUCK BOOTS - HUBBARD 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$114.99		
Invoice# 145712 \$567.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG THE HOME DEPOT #2211 LAWRENCE KS-LADDERS FOR CREW TRUCKS 1.00@ \$567.0000 Each Net Amount = \$567.00 Tax Amount = \$0.00 Total = \$567.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$567.00		

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Vendor Name	Vendor#	Total
Invoice# 145713 \$45.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$45.00		
Invoice# 145714 \$603.34 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG THE HOME DEPOT #2211 LAWRENCE KS-SAFETY FENCE POSTS & SHOVELS 1.00@ \$603.3400 Each Net Amount = \$603.34 Tax Amount = \$0.00 Total = \$603.34 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$603.34		
Invoice# 145715 \$132.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG YELLO SUB LAWRENCE KS-LUNCH FOR WORKING CREW 1.00@ \$132.8400 Each Net Amount = \$132.84 Tax Amount = \$0.00 Total = \$132.84 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$132.84		
Invoice# 145716 \$114.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-MUCK BOOTS FOR TREVOR MADORIN 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$114.99		
Invoice# 145717 \$150.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR MADORIN 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 145718 \$675.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SG SAFETY SUPPLIES INC 785-2341006 KS-COMPETENT PERSON TRAINING 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 501-7-7100-2037 Educational / Other Educational Expense \$675.00		
Invoice# 145719 \$50.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RG JOBTARGET LLC 860-440-0635 CT-ADVERTISE JOB OPENING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$50.00		

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Invoice# 145720 \$78.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RG EWING IRRIGN PRDTS #48 913-397-9531 KS-IRRIGATION PARTS 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 001-4-4050-4060 Supplies / Plumbing supplies \$78.00		
Invoice# 145721 \$15.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RG SEARS ROEBUCK 7711 8004694663 AL-DRILL BIT 1.00@ \$15.9500 Each Net Amount = \$15.95 Tax Amount = \$0.00 Total = \$15.95 001-4-4050-4020 Supplies / Tools \$15.95		
Invoice# 145722 \$581.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RG PRIDE PROMOTIONS 785-979-8888 KS-STAFF SHIRTS WITH CITY LOGO 1.00@ \$581.5200 Each Net Amount = \$581.52 Tax Amount = \$0.00 Total = \$581.52 001-4-4050-4242 Apparel Allowances / Uniforms \$581.52		
Invoice# 145723 \$240.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG JOHNSON CO CONTRACTOR OLATHE KS-LICENSE RENEWAL CLASS 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-4-4030-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 145724 \$5.76 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG MUNICIPALY*SERVICE FEE 877-564-5656 ME-CONVENIENCE FEE 1.00@ \$5.7600 Each Net Amount = \$5.76 Tax Amount = \$0.00 Total = \$5.76 001-4-4030-2030 Educational / Conferences & Seminars \$5.76		
Invoice# 145725 \$555.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG KENNEDY GLASS 785-843-4416 KS-REPAIR TO BROKEN WINDOW AT HPC 1.00@ \$555.0000 Each Net Amount = \$555.00 Tax Amount = \$0.00 Total = \$555.00 001-4-4030-2325 Other / Other Contractual Service \$555.00		
Invoice# 145726 \$47.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 001-4-4030-4013 Supplies / Janitorial Supplies \$47.50		

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Invoice# 145727 \$14.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-MASTER KEY 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$14.00		
Invoice# 145728 \$337.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG SQ *HUGHES CONSULTING ENGLawrence KS-PREP FOR SOLAR PANEL 1.00@ \$337.5000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 001-4-4030-2325 Other / Other Contractual Service \$337.50		
Invoice# 145729 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4030-4013 Supplies / Janitorial Supplies \$60.00		
Invoice# 145730 \$86.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JG PUR O ZONE INC 785-8430771 KS-EQUIPMENT REPAIR 1.00@ \$86.1000 Each Net Amount = \$86.10 Tax Amount = \$0.00 Total = \$86.10 001-4-4030-4013 Supplies / Janitorial Supplies \$86.10		
Invoice# 145731 \$26.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114AH OFFICE DEPOT #419 LAWRENCE KS-SUPPLIES FOR CITIZENS ACADEMY 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-2-2141-4001 CITACD Supplies / Office Supplies \$26.97		
Invoice# 145732 \$318.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114AH BIEMERS BBQ LC LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$318.00		
Invoice# 145733 \$818.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114AH JAYHAWK TROPHY CO INC LAWRENCE KS-AWARDS RE:CITIZENS ACADEMY GRAD 1.00@ \$818.4000 Each Net Amount = \$818.40 Tax Amount = \$0.00 Total = \$818.40 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$818.40		

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Vendor Name	Vendor#	Total
Invoice# 145734 \$79.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MH BEST BUY 00008375 LAWRENCE KS-CELL PHONE CASE 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 501-7-7100-2534 R & M / Radio Maintenance \$79.99		
Invoice# 145735 \$34.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DH ORSCHELN LAWRENCE 48 LAWRENCE KS-HITCH & PIN FOR UNIT 256 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 501-7-7610-4026 Supplies / Distribution Supplies \$34.98		
Invoice# 145736 \$975.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DH SAFETY SUPPLIES INC 785-2341006 KS-COMPETENT PERSON TRAINING-13 PEOPLE 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 501-7-7100-2037 Educational / Other Educational Expense \$975.00		
Invoice# 145737 \$28.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DH PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR SEWER CREW 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$28.00		
Invoice# 145738 \$210.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114KH KANSAS RURAL WATER ASSOC 785-336-3760 KS-KS RURAL WATER ASSOCIATION 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7310-2030 Educational / Conferences & Seminars \$210.00		
Invoice# 145739 \$82.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MH ARBYS 6784 LAWRENCE KS-O & MTEAMBUILDING LUNCH 1.00@ \$82.1600 Each Net Amount = \$82.16 Tax Amount = \$0.00 Total = \$82.16 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$82.16		
Invoice# 145740 \$312.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PH KNOT AND ROPE SUPPLY 419-873-8300 OH-ROPE FOR DEVICTOR PARK 1.00@ \$312.9300 Each Net Amount = \$312.93 Tax Amount = \$0.00 Total = \$312.93 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$312.93		

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Vendor Name	Vendor#	Total
Invoice# 145741 \$90.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114PH OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$90.4500 Each Net Amount = \$90.45 Tax Amount = \$0.00 Total = \$90.45 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$90.45		
Invoice# 145742 \$122.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BH THE HOME DEPOT #2211 LAWRENCE KS-PPNC DISPLAY CASE 1.00@ \$122.9000 Each Net Amount = \$122.90 Tax Amount = \$0.00 Total = \$122.90 211-4-4170-4014 Supplies / Lumber \$122.90		
Invoice# 145743 \$5.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BH THE HOME DEPOT #2211 LAWRENCE KS-PPNC DISPLAY CASE 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 211-4-4170-4014 Supplies / Lumber \$5.94		
Invoice# 145744 \$59.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BH THE HOME DEPOT #2211 LAWRENCE KS-PPNC DISPLAY CASE 1.00@ \$59.1600 Each Net Amount = \$59.16 Tax Amount = \$0.00 Total = \$59.16 211-4-4170-4014 Supplies / Lumber \$59.16		
Invoice# 145745 \$36.26 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BH THE HOME DEPOT #2211 LAWRENCE KS-PPNC DISPLAY CASE 1.00@ \$36.2600 Each Net Amount = \$36.26 Tax Amount = \$0.00 Total = \$36.26 211-4-4170-4014 Supplies / Lumber \$36.26		
Invoice# 145746 \$62.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BH THE HOME DEPOT #2211 LAWRENCE KS-PPNC FOOT BRIDGE 1.00@ \$62.7900 Each Net Amount = \$62.79 Tax Amount = \$0.00 Total = \$62.79 211-4-4170-4014 Supplies / Lumber \$62.79		
Invoice# 145747 \$113.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BH THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$113.5200 Each Net Amount = \$113.52 Tax Amount = \$0.00 Total = \$113.52 001-4-4060-4014 Supplies / Lumber \$113.52		

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Vendor Name	Vendor#	Total
Invoice# 145748 \$310.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH RAYNOR GARAGE DOOR CO. 9134220441 KS-GARAGE DOORS 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 001-4-4040-2531 R & M / Machinery & Equipment \$310.00		
Invoice# 145749 \$115.53 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH THE HOME DEPOT #2211 LAWRENCE KS-NEW WASH SINK 1.00@ \$115.5300 Each Net Amount = \$115.53 Tax Amount = \$0.00 Total = \$115.53 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$115.53		
Invoice# 145750 \$854.03 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH ULTRA CHEM 913-492-2929 KS-CLEANING SUPPLIES 1.00@ \$854.0300 Each Net Amount = \$854.03 Tax Amount = \$0.00 Total = \$854.03 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$854.03		
Invoice# 145751 \$214.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-REPAIR TO DOOR HANDLE 1.00@ \$214.9900 Each Net Amount = \$214.99 Tax Amount = \$0.00 Total = \$214.99 001-4-4040-2325 Other / Other Contractual Service \$214.99		
Invoice# 145752 \$424.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH INDUSTRIAL SALES CO INC OLATHE KS-SNOWBLOWER 1.00@ \$424.9800 Each Net Amount = \$424.98 Tax Amount = \$0.00 Total = \$424.98 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$424.98		
Invoice# 145753 \$424.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH INDUSTRIAL SALES CO INC OLATHE KS-SNOWBLOWER 1.00@ \$424.9700 Each Net Amount = \$424.97 Tax Amount = \$0.00 Total = \$424.97 001-4-4080-4203 Operating Supplies / Equipment <\$5000 \$424.97		
Invoice# 145754 \$-16.61 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH BLOUNT INC 800-223-5168 OR-REFUND-SALES TAX CHARGED 1.00@ \$-16.6100 Each Net Amount = \$-16.61 Tax Amount = \$0.00 Total = \$-16.61 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$-16.61		

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Vendor Name	Vendor#	Total
Invoice# 145755 \$-16.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH BLOUNT INC 800-223-5168 OR-REFUND-SALES TAX CHARGED 1.00@ \$-16.6200 Each Net Amount = \$-16.62 Tax Amount = \$0.00 Total = \$-16.62 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$-16.62		
Invoice# 145756 \$315.46 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH CERTIFIED LABORATORIES 972-4380391 TX-SUPPLIES FOR EQUIPMENT MAINT 1.00@ \$315.4600 Each Net Amount = \$315.46 Tax Amount = \$0.00 Total = \$315.46 001-4-4040-2531 R & M / Machinery & Equipment \$315.46		
Invoice# 145757 \$315.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH CERTIFIED LABORATORIES 972-4380391 TX-SUPPLIES FOR EQUIPMENT MAINT 1.00@ \$315.4700 Each Net Amount = \$315.47 Tax Amount = \$0.00 Total = \$315.47 001-4-4080-2531 R & M / Machinery & Equipment \$315.47		
Invoice# 145758 \$315.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RH CERTIFIED LABORATORIES 972-4380391 TX-SUPPLIES FOR EQUIPMENT MAINT 1.00@ \$315.4700 Each Net Amount = \$315.47 Tax Amount = \$0.00 Total = \$315.47 506-4-4920-2531 R & M / Machinery & Equipment \$315.47		
Invoice# 145759 \$69.76 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH WAL-MART #5219 LAWRENCE KS-DRILL & CIRCULAR SAW 1.00@ \$69.7600 Each Net Amount = \$69.76 Tax Amount = \$0.00 Total = \$69.76 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$69.76		
Invoice# 145760 \$29.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH WWW.YOURLIFESPATH.COM 727-5271200 FL-PERONALITY ASSESSMENT TOOL FOR EVAL 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-2-2143-4044 Supplies / Books \$29.95		
Invoice# 145761 \$25.14 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH FACEBK *AS3XP524U2 650-543-7818 CA-RECRUITMENT AD 1.00@ \$25.1400 Each Net Amount = \$25.14 Tax Amount = \$0.00 Total = \$25.14 001-2-2143-2344 Other / Recruitment \$25.14		

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Vendor Name	Vendor#	Total
Invoice# 145762 \$28.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH PANERA BREAD #2705 LAWRENCE KS-FOOD FOR CRISIS INTERVENTION TM MTG 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# 145763 \$4.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH EILEENS COLOSSAL COOKIES LAWRENCE KS-COOKIES FOR RECRUIT INTERVIEW BD. 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$4.50		
Invoice# 145764 \$4.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JH COTTINS HARDWARE AND REN LAWRENCE KS-SCREW BIT 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$4.29		
Invoice# 145765 \$9.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JH WESTLAKE HARDWARE LAWRENCE KS-SUPER SHOCK FOR CARL KNOX 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 211-4-4180-4008 Supplies / Chemicals \$9.98		
Invoice# 145766 \$90.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH OFFICE DEPOT #419 LAWRENCE KS-ELECTRIC STAPLER 1.00@ \$90.6600 Each Net Amount = \$90.66 Tax Amount = \$0.00 Total = \$90.66 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$90.66		
Invoice# 145767 \$5.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114DH OFFICE DEPOT #419 LAWRENCE KS-STAPLES 1.00@ \$5.4400 Each Net Amount = \$5.44 Tax Amount = \$0.00 Total = \$5.44 001-2-2130-4001 Supplies / Office Supplies \$5.44		
Invoice# 145768 \$70.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI SCOREBOOKSTORE.COM 707-8872812 CA-SCOREBOOKS 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$70.50		

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Vendor Name	Vendor#	Total
Invoice# 145769 \$108.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$108.9100 Each Net Amount = \$108.91 Tax Amount = \$0.00 Total = \$108.91 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$108.91		
Invoice# 145770 \$9.37 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI THE HOME DEPOT #2211 LAWRENCE KS-HARDWARE 1.00@ \$9.3700 Each Net Amount = \$9.37 Tax Amount = \$0.00 Total = \$9.37 001-4-4040-2531 R & M / Machinery & Equipment \$9.37		
Invoice# 145771 \$13.19 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$13.1900 Each Net Amount = \$13.19 Tax Amount = \$0.00 Total = \$13.19 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$13.19		
Invoice# 145772 \$83.25 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI SHERWIN WILLIAMS #7218 LAWRENCE KS-PAINT 1.00@ \$83.2500 Each Net Amount = \$83.25 Tax Amount = \$0.00 Total = \$83.25 001-4-4040-4007 Supplies / Paint/Paint Supplies \$83.25		
Invoice# 145773 \$23.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$23.99		
Invoice# 145774 \$64.35 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI PRO PAINT & COATINGS LAWRENCE KS-PAINT 1.00@ \$64.3500 Each Net Amount = \$64.35 Tax Amount = \$0.00 Total = \$64.35 001-4-4040-4007 Supplies / Paint/Paint Supplies \$64.35		
Invoice# 145775 \$146.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI PRO PAINT & COATINGS LAWRENCE KS-STAIN 1.00@ \$146.4000 Each Net Amount = \$146.40 Tax Amount = \$0.00 Total = \$146.40 506-4-4920-4007 Supplies / Paint/Paint Supplies \$146.40		

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Vendor Name	Vendor#	Total
Invoice# 145776 \$25.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI WESTLAKE HARDWARE LAWRENCE KS-MISC SUPPLIES 1.00@ \$25.2200 Each Net Amount = \$25.22 Tax Amount = \$0.00 Total = \$25.22 001-4-4040-2531 R & M / Machinery & Equipment \$25.22		
Invoice# 145777 \$6.43 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LI AUTOZONE #1627 785-865-0661 KS-EQUIPMENT PARTS 1.00@ \$6.4300 Each Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43 001-4-4040-2531 R & M / Machinery & Equipment \$6.43		
Invoice# 145778 \$523.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JJ IBT INC 888-8809346 KS-SQWINCHER DRINK MIX 1.00@ \$523.7000 Each Net Amount = \$523.70 Tax Amount = \$0.00 Total = \$523.70 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$523.70		
Invoice# 145779 \$35.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BELT FOR HEATING UNIT-INFLUENT BLDG 1.00@ \$35.5200 Each Net Amount = \$35.52 Tax Amount = \$0.00 Total = \$35.52 501-7-7310-2536 R & M / Building Repairs \$35.52		
Invoice# 145780 \$63.12 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JJ PATCHEN ELECTRIC & IND LAWRENCE KS-BEARINGS FOR HEATER - GRIT BUILDING 1.00@ \$63.1200 Each Net Amount = \$63.12 Tax Amount = \$0.00 Total = \$63.12 501-7-7310-2536 R & M / Building Repairs \$63.12		
Invoice# 145781 \$261.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JJ STANION ELECTRIC 105 LAWRENCE KS-FUSES FOR CONTROLS 1.00@ \$261.2900 Each Net Amount = \$261.29 Tax Amount = \$0.00 Total = \$261.29 501-7-7410-2531 R & M / Machinery & Equipment \$261.29		
Invoice# 145782 \$13.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JJ CHARLES D JONES & CO INC LAWRENCE KS-PART TO REPAIR LEAK - PS 49 1.00@ \$13.6000 Each Net Amount = \$13.60 Tax Amount = \$0.00 Total = \$13.60 501-7-7410-2536 R & M / Building Repairs \$13.60		

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Vendor Name	Vendor#	Total
Invoice# 145783 \$17.08 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JJ OREILLY AUTO 00001404 LAWRENCE KS-TIRE GAUGES FOR SHOP 1.00@ \$17.0800 Each Net Amount = \$17.08 Tax Amount = \$0.00 Total = \$17.08 501-7-7310-4020 Supplies / Tools \$17.08		
Invoice# 145784 \$6.56 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JJ THE HOME DEPOT #2211 LAWRENCE KS-DROP CLOTH FOR SHOP LEAK 1.00@ \$6.5600 Each Net Amount = \$6.56 Tax Amount = \$0.00 Total = \$6.56 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$6.56		
Invoice# 145785 \$5.49 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JJ COTTINS HARDWARE AND REN LAWRENCE KS-CONTACT CEMENT 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$5.49		
Invoice# 145786 \$5.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JJ COTTINS HARDWARE AND REN LAWRENCE KS-CHARGE MADE IN ERROR 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$5.97		
Invoice# 145787 \$-5.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JJ COTTINS HARDWARE AND REN LAWRENCE KS-CHARGE MADE IN ERROR 1.00@ \$-5.9700 Each Net Amount = \$-5.97 Tax Amount = \$0.00 Total = \$-5.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-5.97		
Invoice# 145788 \$35.01 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JJ HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 001-4-4060-2531 R & M / Machinery & Equipment \$35.01		
Invoice# 145789 \$36.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JJ LAWRENCE SIGN UP LAWRENCE KS-DOG PARK SIGN 1.00@ \$36.4400 Each Net Amount = \$36.44 Tax Amount = \$0.00 Total = \$36.44 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$36.44		

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Vendor Name	Vendor#	Total
Invoice# 145790 \$36.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ DILLONS # 0098 LAWRENCE KS-DRINKS FOR APPRECIATION LUNCHEON 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 502-3-3515-4023 Supplies / Awards \$36.00		
Invoice# 145791 \$98.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ STAPLES 877-8267755 TX-INK TONER FOR MAINT SHOP 1.00@ \$98.4800 Each Net Amount = \$98.48 Tax Amount = \$0.00 Total = \$98.48 502-3-3515-4001 Supplies / Office Supplies \$98.48		
Invoice# 145792 \$49.17 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$49.1700 Each Net Amount = \$49.17 Tax Amount = \$0.00 Total = \$49.17 502-3-3515-4001 Supplies / Office Supplies \$49.17		
Invoice# 145793 \$59.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ WALMART.COM 8009666546 8009666546 AR-BREAKROOM SUPPLIES 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 502-3-3515-4209 Operating Supplies / Other \$59.98		
Invoice# 145794 \$120.32 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ PUR O ZONE INC 785-8430771 KS-TRASH BAGS 1.00@ \$120.3200 Each Net Amount = \$120.32 Tax Amount = \$0.00 Total = \$120.32 502-3-3515-4013 Supplies / Janitorial Supplies \$120.32		
Invoice# 145795 \$302.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ WALMART.COM 8009666546 8009666546 AR-BREAKROOM SUPPLIES 1.00@ \$302.7800 Each Net Amount = \$302.78 Tax Amount = \$0.00 Total = \$302.78 502-3-3515-4209 Operating Supplies / Other \$302.78		
Invoice# 145796 \$-24.23 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114CJ WALMART.COM 8009666546 BENTONVILLE AR-TAX REFUND FOR BREAKROOM SUPPLIES 1.00@ \$-24.2300 Each Net Amount = \$-24.23 Tax Amount = \$0.00 Total = \$-24.23 502-3-3515-4209 Operating Supplies / Other \$-24.23		

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Vendor Name	Vendor#	Total
Invoice# 145797 \$65.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ D & D TIRE INC LAWRENCE KS-TIRE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4080-2531 R & M / Machinery & Equipment \$65.00		
Invoice# 145798 \$520.17 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ KC BOBCAT 913-829-4600 KS-PARTS FOR BOBCAT 1.00@ \$520.1700 Each Net Amount = \$520.17 Tax Amount = \$0.00 Total = \$520.17 001-4-4080-2531 R & M / Machinery & Equipment \$520.17		
Invoice# 145799 \$17.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ WESTLAKE HARDWARE LAWRENCE KS-PROPANE TORCH 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$17.99		
Invoice# 145800 \$18.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ WESTLAKE HARDWARE LAWRENCE KS-TOOLS 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$18.96		
Invoice# 145801 \$30.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ MCCRAY LUMBER AND MILLWORLAWRENCE KS-LUMBER FOR DEVICTOR PARK 1.00@ \$30.4000 Each Net Amount = \$30.40 Tax Amount = \$0.00 Total = \$30.40 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$30.40		
Invoice# 145802 \$28.04 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ PRAXAIR #4NM LAWRENCE KS-SHOP SUPPLIES 1.00@ \$28.0400 Each Net Amount = \$28.04 Tax Amount = \$0.00 Total = \$28.04 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$28.04		
Invoice# 145803 \$4.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114GJ WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$4.8800 Each Net Amount = \$4.88 Tax Amount = \$0.00 Total = \$4.88 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$4.88		

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Vendor Name	Vendor#	Total
Invoice# 145804 \$102.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KJ M & M OFFICE SUPPLY LAWRENCE KS-RED INK FOR DATER 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-2-2144-4001 Supplies / Office Supplies \$102.00		
Invoice# 145805 \$14.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TK HURRICANE ALLEY LAWRENCE KS-CAR WASH 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$14.00		
Invoice# 145806 \$50.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TK FBI / LEEDA INC 610-278-0333 PA-MEMBERSHIP RENEWAL 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2110-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 145807 \$166.64 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DK CREATESPACE 843-760-8000 SC-BOOK - EFFECTIVE CONSOLE OPERATOR 1.00@ \$166.6400 Each Net Amount = \$166.64 Tax Amount = \$0.00 Total = \$166.64 501-7-7100-2037 Educational / Other Educational Expense \$166.64		
Invoice# 145808 \$435.65 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DK SAFETY SUPPLIES INC 785-2341006 KS-SAFETY SERVICES FOR FEBRUARY 1.00@ \$435.6500 Each Net Amount = \$435.65 Tax Amount = \$0.00 Total = \$435.65 501-7-7310-2147 Professional Services / Other \$435.65		
Invoice# 145809 \$753.28 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JK AMERICAN WATERWORKS 800-926-7337 CO-REFERENCE BOOKS 1.00@ \$753.2800 Each Net Amount = \$753.28 Tax Amount = \$0.00 Total = \$753.28 501-7-7100-2037 Educational / Other Educational Expense \$753.28		
Invoice# 145810 \$98.54 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PT031114WK AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-PHASER 6200 MAGENTA TONER 1.00@ \$98.5400 Each Net Amount = \$98.54 Tax Amount = \$0.00 Total = \$98.54 611-1-1014-4001 Supplies / Office Supplies \$98.54		

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Vendor Name	Vendor#	Total
Invoice# 145811 \$4.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BK USPS 19501605832209603 LAWRENCE KS-STAMPS 1.00@ \$4.7000 Each Net Amount = \$4.70 Tax Amount = \$0.00 Total = \$4.70 501-7-7100-2421 Communications / Postage \$4.70		
Invoice# 145812 \$4.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BK WESTLAKE HARDWARE LAWRENCE KS-COAT HANGER 1.00@ \$4.7900 Each Net Amount = \$4.79 Tax Amount = \$0.00 Total = \$4.79 501-7-7100-4001 Supplies / Office Supplies \$4.79		
Invoice# 145813 \$181.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114SL KU JAY BOWL LAWRENCE KS-BOWLING & SHOE RENTAL 1.00@ \$181.5000 Each Net Amount = \$181.50 Tax Amount = \$0.00 Total = \$181.50 211-4-4140-2135 Service Contracts / Other Service Contracts \$181.50		
Invoice# 145814 \$49.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JL WHEATFIELDS BAKERY CAFE LAWRENCE KS-STAFF LUNCH MEETING 1.00@ \$49.1000 Each Net Amount = \$49.10 Tax Amount = \$0.00 Total = \$49.10 501-7-7510-4209 Operating Supplies / Other \$49.10		
Invoice# 145815 \$19.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JL WALMART.COM 8009666546 8009666546 AR-DIGITAL POCKET SCALE - FARMLAND 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 501-7-7510-4035 Supplies / Laboratory Supplies \$19.97		
Invoice# 145816 \$193.61 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DL THE HOME DEPOT #2211 LAWRENCE KS-TOOLS 1.00@ \$193.6100 Each Net Amount = \$193.61 Tax Amount = \$0.00 Total = \$193.61 501-7-7410-4020 Supplies / Tools \$193.61		
Invoice# 145817 \$33.51 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114LM DILLONS #0070 LAWRENCE KS-POOL SUPPLIES 1.00@ \$33.5100 Each Net Amount = \$33.51 Tax Amount = \$0.00 Total = \$33.51 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$33.51		

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Vendor Name	Vendor#	Total
Invoice# 145818 \$30.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114LM PIZZA HUT LAWRENCE KS-POOL SUPPLIES 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$30.00		
Invoice# 145819 \$650.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114LM ARC*SERVICES/TRAINING 800-733-2767 GA-SWIM LESSON AGREEMENT 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$650.00		
Invoice# 145820 \$268.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114LM HYDROFIT INC 541-484-4361 OR-PROGRAM SUPPLIES 1.00@ \$268.9500 Each Net Amount = \$268.95 Tax Amount = \$0.00 Total = \$268.95 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$268.95		
Invoice# 145821 \$431.75 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# AQ031114LM KRAMES STAYWELL 800-456-7882 PA-WSI MATERIALS 1.00@ \$431.7500 Each Net Amount = \$431.75 Tax Amount = \$0.00 Total = \$431.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$431.75		
Invoice# 145822 \$277.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM HY VEE 1379 LAWRENCE KS-WATER/SODA-WW OPS&CONFERENCE ROOM 1.00@ \$277.5800 Each Net Amount = \$277.58 Tax Amount = \$0.00 Total = \$277.58 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$277.58		
Invoice# 145823 \$676.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM ERGO DESKTOP 866-232-7988 OH-STANDING DESKTOP 1.00@ \$676.0000 Each Net Amount = \$676.00 Tax Amount = \$0.00 Total = \$676.00 501-7-7100-4001 Supplies / Office Supplies \$676.00		
Invoice# 145824 \$644.39 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM MINUTEMAN PRESS 785-842-2656 KS-DOOR HANGER ENVELOPES 1.00@ \$644.3900 Each Net Amount = \$644.39 Tax Amount = \$0.00 Total = \$644.39 501-7-7610-4001 Supplies / Office Supplies \$644.39		

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Vendor Name	Vendor#	Total
Invoice# 145825 \$55.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM AMAZON MKTPLACE PMTS AMZN.COM/BILLWA-MOUSE & TABLE CASE FOR LAWLESS 1.00@ \$55.4500 Each Net Amount = \$55.45 Tax Amount = \$0.00 Total = \$55.45 501-7-7100-4001 Supplies / Office Supplies \$55.45		
Invoice# 145826 \$43.76 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM STAPLES 877-8267755 TX-BATTERIES FOR FIELD 1.00@ \$43.7600 Each Net Amount = \$43.76 Tax Amount = \$0.00 Total = \$43.76 501-7-7610-4001 Supplies / Office Supplies \$43.76		
Invoice# 145827 \$211.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM STAPLES 877-8267755 TX-PENS, PADS 1.00@ \$211.6600 Each Net Amount = \$211.66 Tax Amount = \$0.00 Total = \$211.66 501-7-7100-4001 Supplies / Office Supplies \$211.66		
Invoice# 145828 \$14.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MM STAPLES 877-8267755 TX-FILE FOLDERS 1.00@ \$14.6000 Each Net Amount = \$14.60 Tax Amount = \$0.00 Total = \$14.60 501-7-7110-4001 Supplies / Office Supplies \$14.60		
Invoice# 145829 \$236.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM THE HOME DEPOT #2211 LAWRENCE KS-REPAIR TO TRUCK SIDE BOARD 1.00@ \$236.8800 Each Net Amount = \$236.88 Tax Amount = \$0.00 Total = \$236.88 001-4-4070-4014 Supplies / Lumber \$236.88		
Invoice# 145830 \$24.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM ORSCHLN LAWRENCE 48 LAWRENCE KS-MISC SUPPLIES 1.00@ \$24.5800 Each Net Amount = \$24.58 Tax Amount = \$0.00 Total = \$24.58 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$24.58		
Invoice# 145831 \$40.55 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM THE HOME DEPOT #2211 LAWRENCE KS-PAINT-TRUCKS 1.00@ \$40.5500 Each Net Amount = \$40.55 Tax Amount = \$0.00 Total = \$40.55 001-4-4070-4014 Supplies / Lumber \$40.55		

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Vendor Name	Vendor#	Total
Invoice# 145832 \$209.20 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM HERITAGE TRACTOR LAWRENCELAWRENCE KS-SNOW BROOM 1.00@ \$209.2000 Each Net Amount = \$209.20 Tax Amount = \$0.00 Total = \$209.20 001-4-4070-2531 R & M / Machinery & Equipment \$209.20		
Invoice# 145833 \$119.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR K JOHNSTON 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Invoice# 145834 \$150.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR J UKENA 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 145835 \$150.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM VANDERBILT'S NO. 10 INC LAWRENCE KS-SAFETY BOOTS FOR P BAUMCHEN 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 145836 \$26.68 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM HERITAGE TRACTOR LAWRENCELAWRENCE KS-TRIMMER REPAIR 1.00@ \$26.6800 Each Net Amount = \$26.68 Tax Amount = \$0.00 Total = \$26.68 001-4-4070-2531 R & M / Machinery & Equipment \$26.68		
Invoice# 145837 \$39.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM THE HOME DEPOT #2211 LAWRENCE KS-PAINT FOR SIDEBOARDS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4070-4014 Supplies / Lumber \$39.98		
Invoice# 145838 \$16.56 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM ORSCHELN LAWRENCE 48 LAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$16.5600 Each Net Amount = \$16.56 Tax Amount = \$0.00 Total = \$16.56 001-4-4070-2531 R & M / Machinery & Equipment \$16.56		

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Vendor Name	Vendor#	Total
Invoice# 145839 \$14.32 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM WESTLAKE HARDWARE LAWRENCE KS-TREE MARKERS 1.00@ \$14.3200 Each Net Amount = \$14.32 Tax Amount = \$0.00 Total = \$14.32 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$14.32		
Invoice# 145840 \$480.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TM CHIPOTLE 0378 LAWRENCE KS-MEALS RE: CITIZENS ACADEMY 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$480.00		
Invoice# 145841 \$65.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TM ACT*Kansas City Kansa 877-551-5560 CA-REGISTRATION FOR TRAINING COURSE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2141-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 145842 \$37.34 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MM IHOP #1464 CORPUS CHRISTTX-MEALS RE: INVESTIGATION 1.00@ \$37.3400 Each Net Amount = \$37.34 Tax Amount = \$0.00 Total = \$37.34 001-2-2130-2023 Travel / Meals & Lodging \$37.34		
Invoice# 145843 \$269.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MM VANDERBILT'S NO. 10 INC LAWRENCE KS-COVERALLS FOR FIREARMS INSTRUCTORS 1.00@ \$269.9700 Each Net Amount = \$269.97 Tax Amount = \$0.00 Total = \$269.97 001-2-2143-4242 Apparel Allowances / Uniforms \$269.97		
Invoice# 145844 \$41.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM DILLONS # 0098 LAWRENCE KS-PAPER TOWELS FOR KAW BREAK ROOM 1.00@ \$41.9800 Each Net Amount = \$41.98 Tax Amount = \$0.00 Total = \$41.98 501-7-7220-4013 Supplies / Janitorial Supplies \$41.98		
Invoice# 145845 \$40.35 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM M & M OFFICE SUPPLY LAWRENCE KS-CANNED AIR 1.00@ \$40.3500 Each Net Amount = \$40.35 Tax Amount = \$0.00 Total = \$40.35 501-7-7100-4001 Supplies / Office Supplies \$40.35		

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Vendor Name	Vendor#	Total
Invoice# 145846 \$-175.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM STAPLES COPPELL TX-CREDIT-DAMAGED CHAIR MATS RETURNED 1.00@ \$-175.1600 Each Net Amount = \$-175.16 Tax Amount = \$0.00 Total = \$-175.16 501-7-7100-4001 Supplies / Office Supplies \$-175.16		
Invoice# 145847 \$6.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM USPS 19501605832209603 LAWRENCE KS-CERTIFIED MAIL FOR RENEE WHALEY 1.00@ \$6.0500 Each Net Amount = \$6.05 Tax Amount = \$0.00 Total = \$6.05 501-7-7100-2421 Communications / Postage \$6.05		
Invoice# 145848 \$58.29 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM STAPLES 877-8267755 TX-INCORRECT CHARGE-WILL BE CREDITED 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# 145849 \$105.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM STAPLES 877-8267755 TX-COAT RACK FOR DAVE WAGNER 1.00@ \$105.5000 Each Net Amount = \$105.50 Tax Amount = \$0.00 Total = \$105.50 501-7-7100-4001 Supplies / Office Supplies \$105.50		
Invoice# 145850 \$76.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CM HY VEE 1379 LAWRENCE KS-SODA FOR KAW CONFERENCE ROOM 1.00@ \$76.0000 Each Net Amount = \$76.00 Tax Amount = \$0.00 Total = \$76.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$76.00		
Invoice# 145851 \$773.35 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114CM BWI - SPRINGFIELD 417-881-3003 MO-PESTICIDE TREATMENT 1.00@ \$773.3500 Each Net Amount = \$773.35 Tax Amount = \$0.00 Total = \$773.35 001-4-4070-4008 Supplies / Chemicals \$773.35		
Invoice# 145852 \$24.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LM T MOBILE 1141 LAWRENCE KS-JEFF HAWKINS CITY PHONE CLIP 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$24.99		

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Vendor Name	Vendor#	Total
Invoice# 145853 \$65.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM KENNEDY GLASS LAWRENCE KS-REPAIR TO SNOW PLOW 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4050-2531 R & M / Machinery & Equipment \$65.00		
Invoice# 145854 \$177.24 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM 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# 145855 \$50.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM SOPHIA GLOBAL LLC 781-586-3725 KS-PRINTER CARTRIDGES 1.00@ \$50.9500 Each Net Amount = \$50.95 Tax Amount = \$0.00 Total = \$50.95 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$50.95		
Invoice# 145856 \$-54.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM SOPHIA GLOBAL LLC 781-586-3725 KS-INITIAL CHARGE MADE IN ERROR 1.00@ \$-54.9500 Each Net Amount = \$-54.95 Tax Amount = \$0.00 Total = \$-54.95 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$-54.95		
Invoice# 145857 \$250.41 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM LAWRENCE WINNELSON CO LAWRENCE KS-PARK RESTROOM SUPPLIES 1.00@ \$250.4100 Each Net Amount = \$250.41 Tax Amount = \$0.00 Total = \$250.41 001-4-4050-4060 Supplies / Plumbing supplies \$250.41		
Invoice# 145858 \$29.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM THE HOME DEPOT #2211 LAWRENCE KS-PARK RESTROOM FIXTURE REPAIRS 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$29.97		
Invoice# 145859 \$58.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM WAL-MART #5219 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$58.3800 Each Net Amount = \$58.38 Tax Amount = \$0.00 Total = \$58.38 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$58.38		

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Vendor Name	Vendor#	Total
Invoice# 145860 \$19.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DM COTTINS HARDWARE AND REN LAWRENCE KS-BULBS FOR WORK LAMPS 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$19.47		
Invoice# 145861 \$50.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LM BEST BUY 00008375 LAWRENCE KS-CASE & SLEEVE FOR TABLET 1.00@ \$50.9800 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 501-7-7110-4001 Supplies / Office Supplies \$50.98		
Invoice# 145862 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LM KS.GOV ONLINE PAYM 800-452-6727 KS-PE RENEWAL 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# 145863 \$63.37 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JM STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$63.3700 Each Net Amount = \$63.37 Tax Amount = \$0.00 Total = \$63.37 211-4-4105-4001 Supplies / Office Supplies \$63.37		
Invoice# 145864 \$96.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM ALAMAR UNIFORMS LENEXA KS-SAMPLE RETIREMENT LUCITE BADGE ID 1.00@ \$96.8500 Each Net Amount = \$96.85 Tax Amount = \$0.00 Total = \$96.85 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$96.85		
Invoice# 145865 \$510.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM SYMBOL ARTS WEB 801-4756000 UT-FINAL SAMPLE COMMEMORATIVE BADGE 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$510.00		
Invoice# 145866 \$68.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM USPS 19501705832209520 LAWRENCE KS-STAMPS 1.00@ \$68.6000 Each Net Amount = \$68.60 Tax Amount = \$0.00 Total = \$68.60 001-2-2110-2324 Other / Freight \$68.60		

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Vendor Name	Vendor#	Total
Invoice# 145867 \$291.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$291.6000 Each Net Amount = \$291.60 Tax Amount = \$0.00 Total = \$291.60 001-2-2110-2367 Other / PSI Building Operation \$291.60		
Invoice# 145868 \$421.24 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM CORPORATE RESOURCE GROUP 913-8945050 KS-AWARD CERTIFICATES 1.00@ \$421.2400 Each Net Amount = \$421.24 Tax Amount = \$0.00 Total = \$421.24 001-2-2110-2120 Printing & Publications / Printing \$421.24		
Invoice# 145869 \$500.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM CORPORATE RESOURCE GROUP 913-8945050 KS-AWARD CERTIFICATES 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-2-2110-2120 Printing & Publications / Printing \$500.00		
Invoice# 145870 \$400.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$400.7800 Each Net Amount = \$400.78 Tax Amount = \$0.00 Total = \$400.78 001-2-2110-2367 Other / PSI Building Operation \$400.78		
Invoice# 145871 \$16.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$16.9400 Each Net Amount = \$16.94 Tax Amount = \$0.00 Total = \$16.94 001-2-2110-2367 Other / PSI Building Operation \$16.94		
Invoice# 145872 \$353.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114CM PUR O ZONE INC 785-8430771 KS-JANITORIAL SUPPLIES 1.00@ \$353.1000 Each Net Amount = \$353.10 Tax Amount = \$0.00 Total = \$353.10 001-2-2110-2367 Other / PSI Building Operation \$353.10		
Invoice# 145873 \$25.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114KM M & M OFFICE SUPPLY LAWRENCE KS-SIGNATURE STAMP 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 001-2-2144-4001 Supplies / Office Supplies \$25.50		

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Vendor Name	Vendor#	Total
Invoice# 145874 \$79.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MN LASER LOGIC 800-335-0505 KS-PRINTER CARTRIDGE 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 501-7-7610-4001 Supplies / Office Supplies \$79.00		
Invoice# 145875 \$90.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MN PRAXAIR #4NM LAWRENCE KS-PROPANE TORCH AND WAND 1.00@ \$90.8500 Each Net Amount = \$90.85 Tax Amount = \$0.00 Total = \$90.85 501-7-7610-4020 Supplies / Tools \$90.85		
Invoice# 145876 \$96.18 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MN REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS FOR LIAC 1.00@ \$96.1800 Each Net Amount = \$96.18 Tax Amount = \$0.00 Total = \$96.18 211-4-4180-4022 Supplies / Plumbing Supplies \$96.18		
Invoice# 145877 \$3.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MN COTTINS HARDWARE AND REN LAWRENCE KS-SHOP SUPPLIES 1.00@ \$3.6000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$3.60		
Invoice# 145878 \$9.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114MN RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$9.30		
Invoice# 145879 \$67.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DO OFFICE DEPOT #419 LAWRENCE KS-PRINTER INK CARTRIDGES FOR TV VAN 1.00@ \$67.9800 Each Net Amount = \$67.98 Tax Amount = \$0.00 Total = \$67.98 501-7-7410-4001 Supplies / Office Supplies \$67.98		
Invoice# 145880 \$46.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DO SUBWAY 00142729 LAWRENCE KS-LUNCH FOR WORKING CREW 1.00@ \$46.3000 Each Net Amount = \$46.30 Tax Amount = \$0.00 Total = \$46.30 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$46.30		

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Vendor Name	Vendor#	Total
Invoice# 145881 \$89.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DO PAPA JOHNS #00969 785-865-5775 KS-LUNCH FOR WORKING CREW 1.00@ \$89.6000 Each Net Amount = \$89.60 Tax Amount = \$0.00 Total = \$89.60 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$89.60		
Invoice# 145882 \$525.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DO SAFETY SUPPLIES INC 785-2341006 KS-CONFINED SPACE/COMPETENT PERSON 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7410-2325 Other / Other Contractual Service \$525.00		
Invoice# 145883 \$130.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DO GENERAL MED DEVICES 847-202-3233 IL-DEFIBRILLATOR PADS 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$130.00		
Invoice# 145884 \$150.71 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114SP STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$150.7100 Each Net Amount = \$150.71 Tax Amount = \$0.00 Total = \$150.71 001-2-2110-4001 Supplies / Office Supplies \$150.71		
Invoice# 145885 \$13.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# LE031114SP STAPLES 877-8267755 TX-PAPERMATE FLAIR ASST 12 PK FOR MK 1.00@ \$13.4000 Each Net Amount = \$13.40 Tax Amount = \$0.00 Total = \$13.40 001-1-1080-4001 Supplies / Office Supplies \$13.40		
Invoice# 145886 \$596.07 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LP HERITAGE TRACTOR LAWRENCELAWRENCE KS-EQUIPMENT REPAIR 1.00@ \$596.0700 Each Net Amount = \$596.07 Tax Amount = \$0.00 Total = \$596.07 001-4-4050-2531 R & M / Machinery & Equipment \$596.07		
Invoice# 145887 \$291.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LP TOPEKA FOUNDRY & IRON TOPEKA KS-STEEL FOR SNOW BLADES 1.00@ \$291.5000 Each Net Amount = \$291.50 Tax Amount = \$0.00 Total = \$291.50 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$291.50		

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Vendor Name	Vendor#	Total
Invoice# 145888 \$5.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LP WESTLAKE HARDWARE LAWRENCE KS-PARTS FOR SNOWPLOW 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 001-4-4050-2531 R & M / Machinery & Equipment \$5.78		
Invoice# 145889 \$20.73 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LP FASTENAL COMPANY01 LAWRENCE KS-NUTS & BOLTS 1.00@ \$20.7300 Each Net Amount = \$20.73 Tax Amount = \$0.00 Total = \$20.73 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$20.73		
Invoice# 145890 \$4.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114MP SUBWAY 00254144 LAWRENCE KS-FOOD RE: INVESTIGATION 1.00@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$4.62		
Invoice# 145891 \$833.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP IBT INC 888-8809346 KS-SS STUDS NUTS & 2 WRENCHES 1.00@ \$833.3000 Each Net Amount = \$833.30 Tax Amount = \$0.00 Total = \$833.30 501-7-7210-2531 R & M / Machinery & Equipment \$833.30		
Invoice# 145892 \$8.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS 1.00@ \$8.4400 Each Net Amount = \$8.44 Tax Amount = \$0.00 Total = \$8.44 501-7-7210-2531 R & M / Machinery & Equipment \$8.44		
Invoice# 145893 \$579.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP SEARS HOMETOWN 9210 LAWRENCE KS-2 CABINETS FOR SHOP 1.00@ \$579.9800 Each Net Amount = \$579.98 Tax Amount = \$0.00 Total = \$579.98 501-7-7210-4020 Supplies / Tools \$579.98		
Invoice# 145894 \$17.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP STANION ELECTRIC 105 LAWRENCE KS-WIRE STRIPPERS 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 501-7-7210-4020 Supplies / Tools \$17.90		

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Vendor Name	Vendor#	Total
Invoice# 145895 \$182.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING PARTS FOR CLINTON SHOP 1.00@ \$182.8400 Each Net Amount = \$182.84 Tax Amount = \$0.00 Total = \$182.84 501-7-7210-2531 R & M / Machinery & Equipment \$182.84		
Invoice# 145896 \$31.37 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP STANION ELECTRIC 105 LAWRENCE KS-ELECTRICAL PARTS FOR CLINTON SHOP 1.00@ \$31.3700 Each Net Amount = \$31.37 Tax Amount = \$0.00 Total = \$31.37 501-7-7210-2531 R & M / Machinery & Equipment \$31.37		
Invoice# 145897 \$14.49 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP THE HOME DEPOT #2211 LAWRENCE KS-DOOR BOTTOM DOOR STOP ROOF CEMENT 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 501-7-7210-2531 R & M / Machinery & Equipment \$14.49		
Invoice# 145898 \$752.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP REEVES WIEDEMAN CO NO8 785-841-5815 KS-1 CPVC 1.00@ \$752.0000 Each Net Amount = \$752.00 Tax Amount = \$0.00 Total = \$752.00 501-7-7210-2531 R & M / Machinery & Equipment \$752.00		
Invoice# 145899 \$37.68 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP THE HOME DEPOT #2211 LAWRENCE KS-BALL VALVES 1.00@ \$37.6800 Each Net Amount = \$37.68 Tax Amount = \$0.00 Total = \$37.68 501-7-7210-2531 R & M / Machinery & Equipment \$37.68		
Invoice# 145900 \$108.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP COUNTRYSIDE SMALL ENGINE LAWRENCE KS-SNOWBLOWER REPAIR 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 501-7-7210-2531 R & M / Machinery & Equipment \$108.00		
Invoice# 145901 \$40.17 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING SUPPLIES 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-7-7210-2531 R & M / Machinery & Equipment \$40.17		

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Vendor Name	Vendor#	Total
Invoice# 145902 \$204.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP REEVES WIEDEMAN CO NO8 LAWRENCE KS-PLUMBING SUPPLIES 1.00@ \$204.8000 Each Net Amount = \$204.80 Tax Amount = \$0.00 Total = \$204.80 501-7-7210-2531 R & M / Machinery & Equipment \$204.80		
Invoice# 145903 \$110.82 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP THE HOME DEPOT #2211 LAWRENCE KS-SAW BLADES ALLEN WRENCH SET BITS 1.00@ \$110.8200 Each Net Amount = \$110.82 Tax Amount = \$0.00 Total = \$110.82 501-7-7210-4020 Supplies / Tools \$110.82		
Invoice# 145904 \$149.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP OFFICE DEPOT #419 LAWRENCE KS-CHAIRS FOR SHOP 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$149.98		
Invoice# 145905 \$149.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP OFFICE DEPOT #419 LAWRENCE KS-CHAIRS FOR SHOP 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$149.98		
Invoice# 145906 \$750.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP PAYPAL *FLORYDESIGN 402-935-7733 CA-SCORECARD WITH SPONSORSHIPS 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 506-0-0000-3480 Miscellaneous Charges \$750.00		
Invoice# 145907 \$939.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP SUPREME TURF PRODUCTS 636-3498900 MO-SOIL TREATMENTS 1.00@ \$939.5000 Each Net Amount = \$939.50 Tax Amount = \$0.00 Total = \$939.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$939.50		
Invoice# 145908 \$44.57 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP OFFICE DEPOT #419 LAWRENCE KS-OFFICE SUPPLIES 1.00@ \$44.5700 Each Net Amount = \$44.57 Tax Amount = \$0.00 Total = \$44.57 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$44.57		

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Vendor Name	Vendor#	Total
Invoice# 145909 \$640.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP HELENA CHEM CO 35201 LENEXA KS-RYE GRASS SEED 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$640.00		
Invoice# 145910 \$52.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP OFFICE DEPOT #419 LAWRENCE KS-USB MEMORY STICKS 1.00@ \$52.9500 Each Net Amount = \$52.95 Tax Amount = \$0.00 Total = \$52.95 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$52.95		
Invoice# 145911 \$625.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP SUPREME TURF PRODUCTS 636-3498900 MO-SOIL TREATMENTS 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 001-4-4050-4008 Supplies / Chemicals \$625.00		
Invoice# 145912 \$244.24 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP AGRIUM ADV TECH 9 800-356-7202 NE-SOIL TREATMENTS 1.00@ \$244.2400 Each Net Amount = \$244.24 Tax Amount = \$0.00 Total = \$244.24 506-4-4920-4008 Supplies / Chemicals \$244.24		
Invoice# 145913 \$700.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP AGRIUM ADV TECH 91 970-347-1365 MO-SOIL TREATMENTS 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 506-4-4920-4008 Supplies / Chemicals \$700.00		
Invoice# 145914 \$763.11 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP JOCK'S NITCH #3 LAWRENCE KS- 7TH BOYS INTRA BASKETBALL SHIRTS 1.00@ \$763.1100 Each Net Amount = \$763.11 Tax Amount = \$0.00 Total = \$763.11 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$763.11		
Invoice# 145915 \$11.08 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP WAL-MART #0484 LAWRENCE KS-LOCKS 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.08		

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Vendor Name	Vendor#	Total
Invoice# 145916 \$110.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING-HOLIDAY CAMP 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		
Invoice# 145917 \$110.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING-HOLIDAY CAMP 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		
Invoice# 145918 \$232.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP FGA*LAWRENCE - 20287 866-841-2504 KS-BUSING-HOLIDAY CAMP 1.00@ \$232.5000 Each Net Amount = \$232.50 Tax Amount = \$0.00 Total = \$232.50 211-4-4150-2135 Service Contracts / Other Service Contracts \$232.50		
Invoice# 145919 \$-0.82 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP HYATT HOTELS WICHITA WICHITA KS-TAX TAKEN OFF-STATE CONF. MEAL 1.00@ \$-0.8200 Each Net Amount = \$-0.82 Tax Amount = \$0.00 Total = \$-0.82 211-4-4100-2023 Travel / Meals & Lodging \$-0.82		
Invoice# 145920 \$904.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP JAYHAWK TROPHY CO INC LAWRENCE KS-INDOOR SOCCER TROPHIES 1.00@ \$904.5000 Each Net Amount = \$904.50 Tax Amount = \$0.00 Total = \$904.50 211-4-4130-4023 Supplies / Awards \$904.50		
Invoice# 145921 \$22.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114DP PIZZA HUT LAWRENCE KS-PIZZA-SPRING FEST -STAFF DINNER 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$22.00		
Invoice# 145922 \$52.17 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$52.1700 Each Net Amount = \$52.17 Tax Amount = \$0.00 Total = \$52.17 211-4-4170-4031 Supplies / Animal Food & Supplies \$52.17		

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Vendor Name	Vendor#	Total
Invoice# 145923 \$40.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$40.3300 Each Net Amount = \$40.33 Tax Amount = \$0.00 Total = \$40.33 211-4-4170-4031 Supplies / Animal Food & Supplies \$40.33		
Invoice# 145924 \$70.49 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$70.4900 Each Net Amount = \$70.49 Tax Amount = \$0.00 Total = \$70.49 211-4-4170-4031 Supplies / Animal Food & Supplies \$70.49		
Invoice# 145925 \$62.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$62.3000 Each Net Amount = \$62.30 Tax Amount = \$0.00 Total = \$62.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$62.30		
Invoice# 145926 \$26.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP ORSCHELN LAWRENCE 48 LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$26.97		
Invoice# 145927 \$21.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$21.3300 Each Net Amount = \$21.33 Tax Amount = \$0.00 Total = \$21.33 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.33		
Invoice# 145928 \$54.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$54.5200 Each Net Amount = \$54.52 Tax Amount = \$0.00 Total = \$54.52 211-4-4170-4031 Supplies / Animal Food & Supplies \$54.52		
Invoice# 145929 \$53.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$53.3800 Each Net Amount = \$53.38 Tax Amount = \$0.00 Total = \$53.38 211-4-4170-4031 Supplies / Animal Food & Supplies \$53.38		

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Vendor Name	Vendor#	Total
Invoice# 145930 \$61.20 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP CHECKERS LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$61.2000 Each Net Amount = \$61.20 Tax Amount = \$0.00 Total = \$61.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$61.20		
Invoice# 145931 \$121.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP LAWRENCE FEED AND FARM SULAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$121.9000 Each Net Amount = \$121.90 Tax Amount = \$0.00 Total = \$121.90 211-4-4170-4031 Supplies / Animal Food & Supplies \$121.90		
Invoice# 145932 \$20.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP PET WORLD - LAWRENCE LAWRENCE KS-ANIMAL FOOD AND SUPPLIES 1.00@ \$20.9400 Each Net Amount = \$20.94 Tax Amount = \$0.00 Total = \$20.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$20.94		
Invoice# 145933 \$14.45 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114JP 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		
Invoice# 145934 \$135.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TP PUR O ZONE INC 785-8430771 KS-SUPPLIES FOR OFFICE 1.00@ \$135.8500 Each Net Amount = \$135.85 Tax Amount = \$0.00 Total = \$135.85 503-2-2320-4209 Operating Supplies / Other \$135.85		
Invoice# 145935 \$79.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TP PUR O ZONE INC 785-8430771 KS-SUPPLIES FOR OFFICE 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 503-2-2320-4209 Operating Supplies / Other \$79.50		
Invoice# 145936 \$9.26 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TP PUR O ZONE INC 785-8430771 KS-SUPPLIES FOR OFFICE 1.00@ \$9.2600 Each Net Amount = \$9.26 Tax Amount = \$0.00 Total = \$9.26 503-2-2320-4209 Operating Supplies / Other \$9.26		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 145937 \$40.07 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TP PUR O ZONE INC 785-8430771 KS-SUPPLIES FOR OFFICE 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 503-2-2320-4209 Operating Supplies / Other \$40.07		
Invoice# 145938 \$47.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TP DS WATERS STANDARD COFFEE800-4928377 GA-WATER FOR OFFICE 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 503-2-2320-4209 Operating Supplies / Other \$47.00		
Invoice# 145939 \$590.82 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SP IBT INC 888-8809346 KS-H2S SENSOR 1.00@ \$590.8200 Each Net Amount = \$590.82 Tax Amount = \$0.00 Total = \$590.82 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$590.82		
Invoice# 145940 \$173.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SP OFFICE DEPOT #419 LAWRENCE KS-STAPLER & INK FOR PRINTER 1.00@ \$173.9900 Each Net Amount = \$173.99 Tax Amount = \$0.00 Total = \$173.99 501-7-7310-4001 Supplies / Office Supplies \$173.99		
Invoice# 145941 \$18.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SP PATCHEN ELECTRIC & IND LAWRENCE KS-BELT 1.00@ \$18.6200 Each Net Amount = \$18.62 Tax Amount = \$0.00 Total = \$18.62 501-7-7310-2536 R & M / Building Repairs \$18.62		
Invoice# 145942 \$13.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SP WESTLAKE HARDWARE LAWRENCE KS-3/4 HOSE 1.00@ \$13.9300 Each Net Amount = \$13.93 Tax Amount = \$0.00 Total = \$13.93 501-7-7310-2536 R & M / Building Repairs \$13.93		
Invoice# 145943 \$54.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SP IBT INC 888-8809346 KS-EYE WASH STATION 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$54.95		

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Vendor Name	Vendor#	Total
Invoice# 145944 \$124.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TP PRAXAIR #4NM LAWRENCE KS-PROPANE FOR THAWING METERS 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 501-7-7610-4026 Supplies / Distribution Supplies \$124.99		
Invoice# 145945 \$37.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114LS WAL-MART #0484 LAWRENCE KS-HEADLIGHTS 1.00@ \$37.9400 Each Net Amount = \$37.94 Tax Amount = \$0.00 Total = \$37.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$37.94		
Invoice# 145946 \$11.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114LS WAL-MART #0484 LAWRENCE KS-HEADLIGHTS 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$11.97		
Invoice# 145947 \$19.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114LS WAL-MART #5219 LAWRENCE KS-HEADLIGHT 1.00@ \$19.4800 Each Net Amount = \$19.48 Tax Amount = \$0.00 Total = \$19.48 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$19.48		
Invoice# 145948 \$650.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114LS FBI / LEEDA INC 610-278-0333 PA-REGISTRATION FOR TRAINING COURSE 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 652-2-2100-2030 Educational / Conferences & Seminars \$650.00		
Invoice# 145949 \$371.78 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114GP MONOPRICE INC 909-989-6887 CA-CAR CHARGERS & CABLES FOR IPHONES 1.00@ \$371.7800 Each Net Amount = \$371.78 Tax Amount = \$0.00 Total = \$371.78 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$371.78		
Invoice# 145950 \$49.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR THE HOME DEPOT #2211 LAWRENCE KS-BOLT CUTTER 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$49.97		

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Vendor Name	Vendor#	Total
Invoice# 145951 \$79.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR STAPLES 877-8267755 TX-X-ACTO WOOD LASER TRIMM 1.00@ \$79.7900 Each Net Amount = \$79.79 Tax Amount = \$0.00 Total = \$79.79 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$79.79		
Invoice# 145952 \$88.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR SQ *JUMP 4 JOY KS LLC Lawrence KS-KIDS DAY OFF JUMP 4 JOY 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$88.00		
Invoice# 145953 \$78.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR STAPLES 877-8267755 TX-DESKTOP SHELF 1.00@ \$78.8400 Each Net Amount = \$78.84 Tax Amount = \$0.00 Total = \$78.84 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$78.84		
Invoice# 145954 \$40.51 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR WAL-MART #0484 LAWRENCE KS-KIDS DAY OFF SNACKS/REFRESHMENTS 1.00@ \$40.5100 Each Net Amount = \$40.51 Tax Amount = \$0.00 Total = \$40.51 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$40.51		
Invoice# 145955 \$8.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR STAPLES 877-8267755 TX-X-STAMPER REFILL 1.00@ \$8.5200 Each Net Amount = \$8.52 Tax Amount = \$0.00 Total = \$8.52 211-4-4105-4001 Supplies / Office Supplies \$8.52		
Invoice# 145956 \$-114.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR STAPLES COPPELL TX-RETURN CROSS-CUT SHREDDER 1.00@ \$-114.6600 Each Net Amount = \$-114.66 Tax Amount = \$0.00 Total = \$-114.66 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$-114.66		
Invoice# 145957 \$-79.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR STAPLES COPPELL TX-RETURN X-ACTO WOOD LASER TRIMM 1.00@ \$-79.7900 Each Net Amount = \$-79.79 Tax Amount = \$0.00 Total = \$-79.79 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$-79.79		

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Vendor Name	Vendor#	Total
Invoice# 145958 \$36.54 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR BSN*SPORT SUPPLY GROUP 806-527-7510 TX-HEX DUMBELLS W/HANDLE 35LB 1.00@ \$36.5400 Each Net Amount = \$36.54 Tax Amount = \$0.00 Total = \$36.54 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$36.54		
Invoice# 145959 \$100.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR IPN/PAYMENTNETWORK 877-559-7866 CA-TREADMILL REPAIR 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$100.00		
Invoice# 145960 \$79.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-SERVICE CALL TO CHECK CCTV 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$79.50		
Invoice# 145961 \$106.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR KOHLS #0330 LAWRENCE KS-STAFF SHIRTS - ALEX 1.00@ \$106.9800 Each Net Amount = \$106.98 Tax Amount = \$0.00 Total = \$106.98 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$106.98		
Invoice# 145962 \$67.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JR KOHLS #0330 LAWRENCE KS-STAFF SHIRTS - JAIME 1.00@ \$67.9600 Each Net Amount = \$67.96 Tax Amount = \$0.00 Total = \$67.96 211-4-4105-4242 Apparel Allowances / Uniforms \$67.96		
Invoice# 145963 \$88.55 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BR IBT INC 888-8809346 KS-NEW STRAPS & CLEVISES 1.00@ \$88.5500 Each Net Amount = \$88.55 Tax Amount = \$0.00 Total = \$88.55 501-7-7310-4020 Supplies / Tools \$88.55		
Invoice# 145964 \$78.28 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BR PUR O ZONE INC LAWRENCE KS-GERMICIDAL 1.00@ \$78.2800 Each Net Amount = \$78.28 Tax Amount = \$0.00 Total = \$78.28 501-7-7310-4013 Supplies / Janitorial Supplies \$78.28		

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Vendor Name	Vendor#	Total
Invoice# 145965 \$31.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BR PATCHEN ELECTRIC & IND LAWRENCE KS-REPLACEMENT FAN FOR WALL HEATER 1.00@ \$31.9400 Each Net Amount = \$31.94 Tax Amount = \$0.00 Total = \$31.94 501-7-7310-2536 R & M / Building Repairs \$31.94		
Invoice# 145966 \$4.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114BR THE HOME DEPOT #2211 LAWRENCE KS-VINYL TRIM & ADHESIVE 1.00@ \$4.9400 Each Net Amount = \$4.94 Tax Amount = \$0.00 Total = \$4.94 501-7-7310-2536 R & M / Building Repairs \$4.94		
Invoice# 145967 \$201.38 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR THE HOME DEPOT #2211 LAWRENCE KS-LUMBER FOR BARRICADES & SAW BLADES 1.00@ \$201.3800 Each Net Amount = \$201.38 Tax Amount = \$0.00 Total = \$201.38 501-7-7610-4020 Supplies / Tools \$201.38		
Invoice# 145968 \$25.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR WESTLAKE HARDWARE LAWRENCE KS-BIT SET FOR SHOP - BUILD BARRICADES 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 501-7-7610-4020 Supplies / Tools \$25.99		
Invoice# 145969 \$402.52 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR SAFETY SUPPLIES INC. 785-234-1006 KS-SAFETY GLASSES FOR UTILITES CREWS 1.00@ \$402.5200 Each Net Amount = \$402.52 Tax Amount = \$0.00 Total = \$402.52 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$402.52		
Invoice# 145970 \$21.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR TRACTOR SUPPLY #1411 LAWRENCE KS-WHEEL COCKS FOR NEW TRAILER 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$21.96		
Invoice# 145971 \$29.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR TRACTOR SUPPLY #1411 LAWRENCE KS-JACK FOR NEW TRAILER 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-7-7610-2531 R & M / Machinery & Equipment \$29.99		

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Vendor Name	Vendor#	Total
Invoice# 145972 \$600.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR SAFETY SUPPLIES INC 785-2341006 KS-SAFETY GLOVES - SEWER CREW 1.00@ \$600.4400 Each Net Amount = \$600.44 Tax Amount = \$0.00 Total = \$600.44 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$600.44		
Invoice# 145973 \$28.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR TRACTOR SUPPLY #1411 LAWRENCE KS-WRENCH & SOCKET 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98 501-7-7610-4020 Supplies / Tools \$28.98		
Invoice# 145974 \$15.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PR WESTLAKE HARDWARE LAWRENCE KS-BLEACH FOR CLEANING MAIN 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 501-7-7610-2540 R & M / Water Mains \$15.98		
Invoice# 145975 \$810.25 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JR BLACKBURN MANUFACTURING C402-8874161 NE-LOCATE FLAGS 1.00@ \$810.2500 Each Net Amount = \$810.25 Tax Amount = \$0.00 Total = \$810.25 501-7-7610-4026 Supplies / Distribution Supplies \$810.25		
Invoice# 145976 \$38.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JR ORSCHELN LAWRENCE 48 LAWRENCE KS-T-POST PROTECT MANHOLES 1.00@ \$38.9000 Each Net Amount = \$38.90 Tax Amount = \$0.00 Total = \$38.90 501-7-7610-4026 Supplies / Distribution Supplies \$38.90		
Invoice# 145977 \$139.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SR ORSCHELN LAWRENCE 48 LAWRENCE KS-TOOLS FOR SHOP 1.00@ \$139.9800 Each Net Amount = \$139.98 Tax Amount = \$0.00 Total = \$139.98 501-7-7310-4020 Supplies / Tools \$139.98		
Invoice# 145978 \$292.07 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SR SAFETY SUPPLIES INC. 785-234-1006 KS-COLD WEATHER - BALACLAVA BEANIES 1.00@ \$292.0700 Each Net Amount = \$292.07 Tax Amount = \$0.00 Total = \$292.07 501-7-7410-4024 Supplies / Wearing Apparel \$292.07		

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Vendor Name	Vendor#	Total
Invoice# 145979 \$762.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SR SAFETY SUPPLIES INC. 785-234-1006 KS-SHIRTS & HOODIES FOR CREW 1.00@ \$762.6600 Each Net Amount = \$762.66 Tax Amount = \$0.00 Total = \$762.66 501-7-7410-4024 Supplies / Wearing Apparel \$762.66		
Invoice# 145980 \$191.59 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SR IBT INC 888-8809346 KS-11 IN 1 SCREWDRIVERS FOR CREW 1.00@ \$191.5900 Each Net Amount = \$191.59 Tax Amount = \$0.00 Total = \$191.59 501-7-7310-4020 Supplies / Tools \$191.59		
Invoice# 145981 \$212.39 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SR IBT INC 888-8809346 KS-MAGNETIC FLOOR SWEEP FOR SHOP 1.00@ \$212.3900 Each Net Amount = \$212.39 Tax Amount = \$0.00 Total = \$212.39 501-7-7310-4020 Supplies / Tools \$212.39		
Invoice# 145982 \$91.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114SR ORSCHELN LAWRENCE 48 LAWRENCE KS-HOSE FOR TRUCKS 1.00@ \$91.9800 Each Net Amount = \$91.98 Tax Amount = \$0.00 Total = \$91.98 501-7-7410-4020 Supplies / Tools \$91.98		
Invoice# 145983 \$98.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JR WESTLAKE HARDWARE LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$98.9100 Each Net Amount = \$98.91 Tax Amount = \$0.00 Total = \$98.91 501-7-7210-4013 Supplies / Janitorial Supplies \$98.91		
Invoice# 145984 \$890.06 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JR HACH COMPANY 9706631377 CO-CALIBRATION SERVICE FEE 1.00@ \$890.0600 Each Net Amount = \$890.06 Tax Amount = \$0.00 Total = \$890.06 501-7-7220-2531 R & M / Machinery & Equipment \$890.06		
Invoice# 145985 \$272.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JR HACH COMPANY 9706631377 CO-CHEMICAL REAGENTS-CHLORINE/AMMONIA 1.00@ \$272.7900 Each Net Amount = \$272.79 Tax Amount = \$0.00 Total = \$272.79 501-7-7220-4008 Supplies / Chemicals \$272.79		

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Vendor Name	Vendor#	Total
Invoice# 145986 \$90.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114KR PRIDE PROMOTIONS 785-979-8888 KS-WORK CLOTHES WITH CITY LOGO 1.00@ \$90.3000 Each Net Amount = \$90.30 Tax Amount = \$0.00 Total = \$90.30 001-4-4030-4242 Apparel Allowances / Uniforms \$90.30		
Invoice# 145987 \$711.90 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114KR BROADCAST MUSIC INC 615-401-2408 TN-ANNUAL CONTRACT PAYMENT 1.00@ \$711.9000 Each Net Amount = \$711.90 Tax Amount = \$0.00 Total = \$711.90 211-4-4100-2135 Service Contracts / Other Service Contracts \$711.90		
Invoice# 145988 \$20.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114KR WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 211-4-4100-2135 Service Contracts / Other Service Contracts \$20.80		
Invoice# 145989 \$540.42 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR IBT INC 888-8809346 KS-HILTI HAMMER DRILL 1.00@ \$540.4200 Each Net Amount = \$540.42 Tax Amount = \$0.00 Total = \$540.42 501-7-7220-4020 Supplies / Tools \$540.42		
Invoice# 145990 \$9.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR WESTLAKE HARDWARE LAWRENCE KS-CARRIAGE BOLTS 3/8 X 5 FOR SIGN 1.00@ \$9.4000 Each Net Amount = \$9.40 Tax Amount = \$0.00 Total = \$9.40 501-7-7220-2531 R & M / Machinery & Equipment \$9.40		
Invoice# 145991 \$83.82 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR WESTLAKE HARDWARE LAWRENCE KS-HOSE FITTINGS FOR CS PUMP #5 1.00@ \$83.8200 Each Net Amount = \$83.82 Tax Amount = \$0.00 Total = \$83.82 501-7-7220-2531 R & M / Machinery & Equipment \$83.82		
Invoice# 145992 \$36.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR MCMaster-CARR 630-834-9600 IL-ACRYLIC ADHESIVE FOR CONCRETE 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 501-7-7220-2531 R & M / Machinery & Equipment \$36.98		

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Vendor Name	Vendor#	Total
Invoice# 145993 \$327.61 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR MCMMASTER-CARR 630-834-9600 IL-UNI-STRUT BRACKETS 1.00@ \$327.6100 Each Net Amount = \$327.61 Tax Amount = \$0.00 Total = \$327.61 501-7-7220-2531 R & M / Machinery & Equipment \$327.61		
Invoice# 145994 \$152.32 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR REEVES WIEDEMAN CO NO8 LAWRENCE KS-2 INCH BRASS FITTING 1.00@ \$152.3200 Each Net Amount = \$152.32 Tax Amount = \$0.00 Total = \$152.32 501-7-7220-2531 R & M / Machinery & Equipment \$152.32		
Invoice# 145995 \$499.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR BEST BUY 00008375 LAWRENCE KS-CAMERA 1.00@ \$499.9900 Each Net Amount = \$499.99 Tax Amount = \$0.00 Total = \$499.99 501-7-7220-4001 Supplies / Office Supplies \$499.99		
Invoice# 145996 \$21.02 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114RR MCMMASTER-CARR 630-834-9600 IL-MIXING NOZZLE & DISPENSER 1.00@ \$21.0200 Each Net Amount = \$21.02 Tax Amount = \$0.00 Total = \$21.02 501-7-7220-2531 R & M / Machinery & Equipment \$21.02		
Invoice# 145997 \$9.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114WR COTTINS HARDWARE AND REN LAWRENCE KS-JANITORIAL SUPPLIES 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$9.58		
Invoice# 145998 \$20.53 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LR NEENAN COMPANY LAWRENCE LAWRENCE KS-PARTS FOR LAMP HOLE REPAIR 1.00@ \$20.5300 Each Net Amount = \$20.53 Tax Amount = \$0.00 Total = \$20.53 501-7-7410-2538 R & M / Sewer Maintenance \$20.53		
Invoice# 145999 \$55.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LR WESTLAKE HARDWARE LAWRENCE KS-4 HOLE SAW 1.00@ \$55.9800 Each Net Amount = \$55.98 Tax Amount = \$0.00 Total = \$55.98 501-7-7410-4020 Supplies / Tools \$55.98		

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Vendor Name	Vendor#	Total
Invoice# 146000 \$6.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LR ADVANCE AUTO PARTS #1728 LAWRENCE KS-BATTERY CHARGER CLAMPS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 501-7-7410-2538 R & M / Sewer Maintenance \$6.99		
Invoice# 146001 \$369.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS STANION ELECTRIC 105 LAWRENCE KS-T-5 LIGHT BULBS 1.00@ \$369.6000 Each Net Amount = \$369.60 Tax Amount = \$0.00 Total = \$369.60 501-7-7220-2531 R & M / Machinery & Equipment \$369.60		
Invoice# 146002 \$73.16 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS WW GRAINGER 877-2022594 PA-SHOP SUPPLIES 1.00@ \$73.1600 Each Net Amount = \$73.16 Tax Amount = \$0.00 Total = \$73.16 501-7-7220-2531 R & M / Machinery & Equipment \$73.16		
Invoice# 146003 \$747.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS WW GRAINGER 877-2022594 PA-SHOP SUPPLIES 1.00@ \$747.5800 Each Net Amount = \$747.58 Tax Amount = \$0.00 Total = \$747.58 501-7-7220-2531 R & M / Machinery & Equipment \$747.58		
Invoice# 146004 \$513.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS ANDERSON RENTAL INC LAWRENCE KS-MINI EXCAVATOR TO DIG FOR PARK SIGN 1.00@ \$513.0000 Each Net Amount = \$513.00 Tax Amount = \$0.00 Total = \$513.00 501-7-7220-2536 R & M / Building Repairs \$513.00		
Invoice# 146005 \$525.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS IBT INC 888-8809346 KS-50 BAGS OF ICE MELT 1.00@ \$525.5000 Each Net Amount = \$525.50 Tax Amount = \$0.00 Total = \$525.50 501-7-7220-2536 R & M / Building Repairs \$525.50		
Invoice# 146006 \$33.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS THE HOME DEPOT #2211 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$33.4800 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 501-7-7220-2536 R & M / Building Repairs \$33.48		

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Vendor Name	Vendor#	Total
Invoice# 146007 \$29.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS WESTLAKE HARDWARE LAWRENCE KS-SHOP SUPPLIES 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 501-7-7220-2536 R & M / Building Repairs \$29.97		
Invoice# 146008 \$690.48 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS STANION ELECTRIC 105 LAWRENCE KS-SHOP SUPPLIES 1.00@ \$690.4800 Each Net Amount = \$690.48 Tax Amount = \$0.00 Total = \$690.48 501-7-7220-2536 R & M / Building Repairs \$690.48		
Invoice# 146009 \$251.75 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114DS SUNFLOWER RENTAL LAWRENCELAWRENCE KS-TRENCHER FOR 7A & 7B FLUSH VALVE 1.00@ \$251.7500 Each Net Amount = \$251.75 Tax Amount = \$0.00 Total = \$251.75 501-7-7220-2536 R & M / Building Repairs \$251.75		
Invoice# 146010 \$50.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RS STAPLES 877-8267755 TX-REMANUFACTURED LASER TONER CART. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-4001 Supplies / Office Supplies \$50.00		
Invoice# 146011 \$36.75 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RS STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75 211-4-4105-4001 Supplies / Office Supplies \$36.75		
Invoice# 146012 \$38.94 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114TS DILLONS # 0098 LAWRENCE KS-COFFEE FOR PATROL 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$38.94		
Invoice# 146013 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CO HY VEE 1379 LAWRENCE KS-SODA FOR KAW PLANT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 146014 \$395.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CO JIMMY JOHNS - 607 785-3312222 KS-LUNCH FOR MID MANAGERS MEETING 1.00@ \$395.5800 Each Net Amount = \$395.58 Tax Amount = \$0.00 Total = \$395.58 501-7-7100-2041 Public Relations / Meetings Expense \$395.58		
Invoice# 146015 \$56.96 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BS WESTLAKE HARDWARE LAWRENCE KS-STOCK SUPPLIES 1.00@ \$56.9600 Each Net Amount = \$56.96 Tax Amount = \$0.00 Total = \$56.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$56.96		
Invoice# 146016 \$20.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BS WESTLAKE HARDWARE LAWRENCE KS-STOCK SUPPLIES 1.00@ \$20.9300 Each Net Amount = \$20.93 Tax Amount = \$0.00 Total = \$20.93 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$20.93		
Invoice# 146017 \$46.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BS T MOBILE 1141 LAWRENCE KS-PHONE ACCESSORIES 1.00@ \$46.9800 Each Net Amount = \$46.98 Tax Amount = \$0.00 Total = \$46.98 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$46.98		
Invoice# 146018 \$59.88 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BS THE HOME DEPOT #2211 LAWRENCE KS-ELECTRIC SUPPLIES 1.00@ \$59.8800 Each Net Amount = \$59.88 Tax Amount = \$0.00 Total = \$59.88 001-4-4030-4012 Supplies / Electrical Supplies \$59.88		
Invoice# 146019 \$430.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114ES UNITED 0162398063229800-932-2732 TX-TRAVEL FOR NRPA CONFERENCE-ERNIE 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 211-4-4100-2022 Travel / Other Transportation \$430.00		
Invoice# 146020 \$430.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114ES UNITED 0162398063230800-932-2732 TX-TRAVEL FOR NRPA CONFERENCE-JIMMY 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 211-4-4100-2022 Travel / Other Transportation \$430.00		

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Vendor Name	Vendor#	Total
Invoice# 146021 \$100.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AS APHL 240-485-2745 MD-PRE-RECORDED WEBINAR SERIES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7100-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 146022 \$167.05 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS STAPLES 877-8267755 TX-COPY PAPER & CORRECTON TAPE REFILLS 1.00@ \$167.0500 Each Net Amount = \$167.05 Tax Amount = \$0.00 Total = \$167.05 001-1-1090-4001 Supplies / Office Supplies \$167.05		
Invoice# 146023 \$56.20 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS STAPLES 877-8267755 TX-SELF SEALING ENVELOPES 1.00@ \$56.2000 Each Net Amount = \$56.20 Tax Amount = \$0.00 Total = \$56.20 001-1-1090-4001 Supplies / Office Supplies \$56.20		
Invoice# 146024 \$115.85 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS STAPLES 877-8267755 TX-STORAGE BOXES 1.00@ \$115.8500 Each Net Amount = \$115.85 Tax Amount = \$0.00 Total = \$115.85 001-1-1090-4001 Supplies / Office Supplies \$115.85		
Invoice# 146025 \$106.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS OFFICESUPPLY.COM 866-302-5397 WI-METAL TUB FOR FILES 1.00@ \$106.6600 Each Net Amount = \$106.66 Tax Amount = \$0.00 Total = \$106.66 001-1-1090-4001 Supplies / Office Supplies \$106.66		
Invoice# 146026 \$225.08 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS STAPLES 877-8267755 TX-FILE BOXES/CLEAR TOTES 1.00@ \$225.0800 Each Net Amount = \$225.08 Tax Amount = \$0.00 Total = \$225.08 001-1-1090-4001 Supplies / Office Supplies \$225.08		
Invoice# 146027 \$60.67 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS STAPLES 877-8267755 TX-CLIPBOARD STAPLES COPY PAPER 1.00@ \$60.6700 Each Net Amount = \$60.67 Tax Amount = \$0.00 Total = \$60.67 001-1-1090-4001 Supplies / Office Supplies \$60.67		

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Vendor Name	Vendor#	Total
Invoice# 146028 \$30.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS WWW.PRINTING-SOLUTIONS.C 785-841-8336 KS-BUSINESS CARDS FOR LIBBY KEOGH 1.00@ \$30.8000 Each Net Amount = \$30.80 Tax Amount = \$0.00 Total = \$30.80 001-1-1090-2120 Printing & Publications / Printing \$30.80		
Invoice# 146029 \$625.24 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114CS JARCO INDUSTRIES 631-7381000 NY-TALK THRU WINDOW INTERCOM 1.00@ \$625.2400 Each Net Amount = \$625.24 Tax Amount = \$0.00 Total = \$625.24 001-1-1090-4001 Supplies / Office Supplies \$625.24		
Invoice# 146030 \$11.77 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114MS LUPITAS TOPEKA KS-WORKING LUNCH FOR SHRM CONFERENCE 1.00@ \$11.7700 Each Net Amount = \$11.77 Tax Amount = \$0.00 Total = \$11.77 001-1-1053-2030 Educational / Conferences & Seminars \$11.77		
Invoice# 146031 \$29.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JS BEST BUY 00008375 LAWRENCE KS-PATROL EQUIPMENT 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# 146032 \$120.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# MC031114VS OFFICE DEPOT #419 LAWRENCE KS-PLASTIC FILE STORAGE BOXES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-4001 Supplies / Office Supplies \$120.00		
Invoice# 146033 \$90.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AS TARGET 00005314 LAWRENCE KS-PRESCRIPTION SAFETY GLASSES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$90.00		
Invoice# 146034 \$90.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114AS TARGET 00005314 LAWRENCE KS-PRESCRIPTION SAFETY GLASSES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$90.00		

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Vendor Name	Vendor#	Total
Invoice# 146035 \$12.54 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT USPS 19501705832209520 LAWRENCE KS-SHIPING RE: INVESTIGATION 1.00@ \$12.5400 Each Net Amount = \$12.54 Tax Amount = \$0.00 Total = \$12.54 001-2-2130-2324 Other / Freight \$12.54		
Invoice# 146036 \$81.66 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT EMERGENCY MEDICAL PRODUC 614-7605227 OH-GLOVE LINERS 1.00@ \$81.6600 Each Net Amount = \$81.66 Tax Amount = \$0.00 Total = \$81.66 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$81.66		
Invoice# 146037 \$206.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT ULINE *SHIP SUPPLIES 800-295-5510 IL-EVIDENCE PACKAGING SUPPLIES 1.00@ \$206.3300 Each Net Amount = \$206.33 Tax Amount = \$0.00 Total = \$206.33 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$206.33		
Invoice# 146038 \$68.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT ARROWHEAD SCIENTIFIC INC 800-9533274 KS-CRIME SCENE/EVIDENCE SUPPLIES 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$68.00		
Invoice# 146039 \$202.60 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT SPEXCRIMINA 732-623-0416 NJ-CASTING FOR CITIZENS ACADEMY 1.00@ \$202.6000 Each Net Amount = \$202.60 Tax Amount = \$0.00 Total = \$202.60 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$202.60		
Invoice# 146040 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT KENNEDY GLASS LAWRENCE KS-GLASS FOR CITIZENS ACADEMY 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 146041 \$18.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT WAL-MART #0484 LAWRENCE KS-EVIDENCE ROOM SUPPLIES 1.00@ \$18.8400 Each Net Amount = \$18.84 Tax Amount = \$0.00 Total = \$18.84 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$18.84		

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Vendor Name	Vendor#	Total
Invoice# 146042 \$46.07 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114ZT ALLIED ELECTRONICS INC 800-433-5700 TX-CHARGER OUTLET FOR POST BLAST VEHIC 1.00@ \$46.0700 Each Net Amount = \$46.07 Tax Amount = \$0.00 Total = \$46.07 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$46.07		
Invoice# 146043 \$273.03 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT TFS*THERMOASHEVILLE 866-984-3766 NC-PURIFICATION SYSTEM PARTS - WWTP 1.00@ \$273.0300 Each Net Amount = \$273.03 Tax Amount = \$0.00 Total = \$273.03 501-7-7510-4035 Supplies / Laboratory Supplies \$273.03		
Invoice# 146044 \$224.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT STAPLES 877-8267755 TX-PRINTER TONER/CARTRIDGES 1.00@ \$224.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00 501-7-7100-4001 Supplies / Office Supplies \$224.00		
Invoice# 146045 \$253.06 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT STAPLES 877-8267755 TX-PRINTER TONER/CARTRIDGES 1.00@ \$253.0600 Each Net Amount = \$253.06 Tax Amount = \$0.00 Total = \$253.06 501-7-7100-4001 Supplies / Office Supplies \$253.06		
Invoice# 146046 \$634.95 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT PRAXAIR #4NM 800-401-5475 KS-HELIUM TANK 1.00@ \$634.9500 Each Net Amount = \$634.95 Tax Amount = \$0.00 Total = \$634.95 501-7-7510-4035 Supplies / Laboratory Supplies \$634.95		
Invoice# 146047 \$198.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT TFS*COLEPARMERINSTRMNT 800-323-4340 IL-BAROMETER/TRACEABLE 1.00@ \$198.2200 Each Net Amount = \$198.22 Tax Amount = \$0.00 Total = \$198.22 501-7-7510-4035 Supplies / Laboratory Supplies \$198.22		
Invoice# 146048 \$110.46 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT Amazon.com AMZN.COM/BILLWA-SAFETY SHOWER SOCK 1.00@ \$110.4600 Each Net Amount = \$110.46 Tax Amount = \$0.00 Total = \$110.46 501-7-7510-4035 Supplies / Laboratory Supplies \$110.46		

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Vendor Name	Vendor#	Total
Invoice# 146049 \$62.18 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114PT STAPLES 877-8267755 TX-TAPE FOR PACKING/SHIPPING 1.00@ \$62.1800 Each Net Amount = \$62.18 Tax Amount = \$0.00 Total = \$62.18 501-7-7100-4001 Supplies / Office Supplies \$62.18		
Invoice# 146050 \$102.44 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LT WESTLAKE HARDWARE LAWRENCE KS-TOOLS - SHOOTER PVC SAW FOR TRUCK 1.00@ \$102.4400 Each Net Amount = \$102.44 Tax Amount = \$0.00 Total = \$102.44 501-7-7610-4020 Supplies / Tools \$102.44		
Invoice# 146051 \$15.51 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114LT WESTLAKE HARDWARE LAWRENCE KS-PVC PARTS FOR LAWN SPRINKLER 1.00@ \$15.5100 Each Net Amount = \$15.51 Tax Amount = \$0.00 Total = \$15.51 501-7-7610-4026 Supplies / Distribution Supplies \$15.51		
Invoice# 146052 \$317.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114AT FASTENAL COMPANY01 LAWRENCE KS-METAL SAW 1.00@ \$317.6200 Each Net Amount = \$317.62 Tax Amount = \$0.00 Total = \$317.62 502-3-3515-4020 Supplies / Tools \$317.62		
Invoice# 146053 \$162.07 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114AT BARGAIN DEPOT SPRING HILL KS-PAINTING SUPPLIES CONT MAINT SHOP 1.00@ \$162.0700 Each Net Amount = \$162.07 Tax Amount = \$0.00 Total = \$162.07 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$162.07		
Invoice# 146054 \$242.84 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114AT ORSCHELN LAWRENCE 48 LAWRENCE KS-SHOP TOOLS 1.00@ \$242.8400 Each Net Amount = \$242.84 Tax Amount = \$0.00 Total = \$242.84 502-3-3515-4020 Supplies / Tools \$242.84		
Invoice# 146055 \$112.55 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# SA031114AT WESTLAKE HARDWARE LAWRENCE KS-PAINTING SUPPLIES CONT MAINT SHOP 1.00@ \$112.5500 Each Net Amount = \$112.55 Tax Amount = \$0.00 Total = \$112.55 502-3-3515-4007 Supplies / Paint/Paint Supplies \$112.55		

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Vendor Name	Vendor#	Total
Invoice# 146056 \$-79.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114MT LASER LOGIC 8003350505 KS-INCORRECT CHARGE 1.00@ \$-79.0000 Each Net Amount = \$-79.00 Tax Amount = \$0.00 Total = \$-79.00 501-7-7100-4001 Supplies / Office Supplies \$-79.00		
Invoice# 146057 \$46.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU DAIMARU STEAKHOUSE SALINA KS-DINNER 1.00@ \$46.9100 Each Net Amount = \$46.91 Tax Amount = \$0.00 Total = \$46.91 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$46.91		
Invoice# 146058 \$29.15 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU HICKORY HUT SALINA KS-LUNCH 1.00@ \$29.1500 Each Net Amount = \$29.15 Tax Amount = \$0.00 Total = \$29.15 001-3-3010-2023 Travel / Meals & Lodging \$29.15		
Invoice# 146059 \$46.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU MARTINELLIS LITTLE ITALY SALINA KS-DINNER 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 001-3-3010-2023 Travel / Meals & Lodging \$46.50		
Invoice# 146060 \$22.67 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU HICKORY HUT SALINA KS-LUNCH 1.00@ \$22.6700 Each Net Amount = \$22.67 Tax Amount = \$0.00 Total = \$22.67 001-3-3010-2023 Travel / Meals & Lodging \$22.67		
Invoice# 146061 \$40.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU ROD S 7 07066889 SALINA KS-GAS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3010-2023 Travel / Meals & Lodging \$40.00		
Invoice# 146062 \$41.57 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU TUCSONS STEAKHOUSE SALOONSALINA KS-DINNER 1.00@ \$41.5700 Each Net Amount = \$41.57 Tax Amount = \$0.00 Total = \$41.57 001-3-3010-2023 Travel / Meals & Lodging \$41.57		
Invoice# 146063 \$272.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU COUNTRY INN BY CARLSON SALINA KS-HOTEL 1.00@ \$272.1000 Each Net Amount = \$272.10 Tax Amount = \$0.00 Total = \$272.10 001-3-3010-2023 Travel / Meals & Lodging \$272.10		

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Invoice# 146064 \$272.10 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU COUNTRY INN BY CARLSON SALINA KS-HOTEL 1.00@ \$272.1000 Each Net Amount = \$272.10 Tax Amount = \$0.00 Total = \$272.10 001-3-3010-2023 Travel / Meals & Lodging \$272.10		
Invoice# 146065 \$30.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU M AND R GRILL ABILENE KS-LUNCH 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3010-2023 Travel / Meals & Lodging \$30.00		
Invoice# 146066 \$8.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$8.00		
Invoice# 146067 \$8.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-KEYS WITH TAX 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$8.70		
Invoice# 146068 \$-8.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PW031114SU RUESCHHOFF LOCKSMITHS SECLAWRENCE KS-RETURN ON KEYS WITH TAX 1.00@ \$-8.7000 Each Net Amount = \$-8.70 Tax Amount = \$0.00 Total = \$-8.70 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$-8.70		
Invoice# 146069 \$175.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114RW CAREER EXPLORATION/COU 785-749-8445 KS-HASKELL CAREER FAIR 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1053-2122 Printing & Publications / Other Advertising \$175.00		
Invoice# 146070 \$9.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114RW WALGREENS #3056 LAWRENCE KS-HASKELL CAREER FAIR GIVEAWAY 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-1-1053-2122 Printing & Publications / Other Advertising \$9.99		

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Vendor Name	Vendor#	Total
Invoice# 146071 \$89.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PE031114RW BEST BUY 00008375 LAWRENCE KS-FITBIT FOR WALK KANSAS DRAWING 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 522-1-1055-2345 Other / Wellness Programs \$89.99		
Invoice# 146072 \$904.74 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JW WW GRAINGER 877-2022594 PA-WIRE FOR MOTORS & VALVE ACTUATORS 1.00@ \$904.7400 Each Net Amount = \$904.74 Tax Amount = \$0.00 Total = \$904.74 501-7-7210-2531 R & M / Machinery & Equipment \$904.74		
Invoice# 146073 \$169.36 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JW WESTERN EXTRALITE LAWRE785-842-4174 KS-WIRE FOR MOTORS & VALVE ACTUATORS 1.00@ \$169.3600 Each Net Amount = \$169.36 Tax Amount = \$0.00 Total = \$169.36 501-7-7210-2531 R & M / Machinery & Equipment \$169.36		
Invoice# 146074 \$264.26 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114JW LOGIC INC 913-747-2378 KS-CIRCUIT BREAKERS FOR LWCO CIRCUIT 1.00@ \$264.2600 Each Net Amount = \$264.26 Tax Amount = \$0.00 Total = \$264.26 501-7-7210-2531 R & M / Machinery & Equipment \$264.26		
Invoice# 146075 \$73.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW GOVX INC 858-224-7800 CA-IPHONE BELT CLIPS 1.00@ \$73.8000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$73.80		
Invoice# 146076 \$999.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW BEST BUY 00008375 LAWRENCE KS-TV FOR CHIEFS OFFICE 1.00@ \$999.9900 Each Net Amount = \$999.99 Tax Amount = \$0.00 Total = \$999.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$999.99		
Invoice# 146077 \$8.08 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW WESTLAKE HARDWARE LAWRENCE KS-HARDWARE FOR CHIEFS TV 1.00@ \$8.0800 Each Net Amount = \$8.08 Tax Amount = \$0.00 Total = \$8.08 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$8.08		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146078 \$14.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW COTTINS HARDWARE AND REN LAWRENCE KS-HOLE SAW FOR CHIEF TV PROJECT 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$14.99		
Invoice# 146079 \$559.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW OFFICE DEPOT #419 LAWRENCE KS-OFFICE CHAIRS FOR IT STAFF 1.00@ \$559.9800 Each Net Amount = \$559.98 Tax Amount = \$0.00 Total = \$559.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$559.98		
Invoice# 146080 \$226.21 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW MONOPRICE INC 909-989-6887 CA-EQUIPMENT FOR CHIEF TV INSTALLATION 1.00@ \$226.2100 Each Net Amount = \$226.21 Tax Amount = \$0.00 Total = \$226.21 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$226.21		
Invoice# 146081 \$243.87 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PD031114JW MONOPRICE INC 909-989-6887 CA-CABLE FOR DETECTIVE COMPUTERS 1.00@ \$243.8700 Each Net Amount = \$243.87 Tax Amount = \$0.00 Total = \$243.87 001-2-2110-6005 Equipment \$243.87		
Invoice# 146082 \$60.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW LASER LOGIC 800-335-0505 KS-TONER WASTE CONTAINER 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		
Invoice# 146083 \$502.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW PRINTING SOLUTIONS 785-841-8336 KS-WTR METER READING ISSUE DOOR HANGER 1.00@ \$502.0000 Each Net Amount = \$502.00 Tax Amount = \$0.00 Total = \$502.00 501-1-1069-2120 Printing & Publications / Printing \$502.00		
Invoice# 146084 \$296.22 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW PRINTING SOLUTIONS 785-841-8336 KS-UB RECEIPT PADS 1.00@ \$296.2200 Each Net Amount = \$296.22 Tax Amount = \$0.00 Total = \$296.22 501-1-1069-2120 Printing & Publications / Printing \$296.22		

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Vendor Name	Vendor#	Total
Invoice# 146085 \$75.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW PRO PRINT LAWRENCE KS-APR/MAY/JUN PARKING PASSES 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 503-1-2310-2120 Printing & Publications / Printing \$75.00		
Invoice# 146086 \$4.74 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$4.7400 Each Net Amount = \$4.74 Tax Amount = \$0.00 Total = \$4.74 001-1-1060-4001 Supplies / Office Supplies \$4.74		
Invoice# 146087 \$170.04 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES - BANKERS BOXES 1.00@ \$170.0400 Each Net Amount = \$170.04 Tax Amount = \$0.00 Total = \$170.04 001-1-1065-4001 Supplies / Office Supplies \$170.04		
Invoice# 146088 \$428.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW PRINTING SOLUTIONS 785-841-8336 KS-MAR STATEMENTS 1.00@ \$428.9300 Each Net Amount = \$428.93 Tax Amount = \$0.00 Total = \$428.93 001-1-1065-2120 Printing & Publications / Printing \$428.93		
Invoice# 146089 \$175.70 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES - BANKERS BOXES 1.00@ \$175.7000 Each Net Amount = \$175.70 Tax Amount = \$0.00 Total = \$175.70 001-1-1065-4001 Supplies / Office Supplies \$175.70		
Invoice# 146090 \$90.11 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW 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# 146091 \$84.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 501-1-1069-4001 Supplies / Office Supplies \$84.97		
Invoice# 146092 \$11.83 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$11.8300 Each Net Amount = \$11.83 Tax Amount = \$0.00 Total = \$11.83 001-1-1060-4001 Supplies / Office Supplies \$11.83		

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Vendor Name	Vendor#	Total
Invoice# 146093 \$374.30 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES - PAPER 1.00@ \$374.3000 Each Net Amount = \$374.30 Tax Amount = \$0.00 Total = \$374.30 001-1-1065-4001 Supplies / Office Supplies \$374.30		
Invoice# 146094 \$41.19 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$41.1900 Each Net Amount = \$41.19 Tax Amount = \$0.00 Total = \$41.19 001-1-1060-4001 Supplies / Office Supplies \$41.19		
Invoice# 146095 \$1.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 501-1-1069-4001 Supplies / Office Supplies \$1.50		
Invoice# 146096 \$37.43 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES - PAPER 1.00@ \$37.4300 Each Net Amount = \$37.43 Tax Amount = \$0.00 Total = \$37.43 001-1-1065-4001 Supplies / Office Supplies \$37.43		
Invoice# 146097 \$7.33 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$7.3300 Each Net Amount = \$7.33 Tax Amount = \$0.00 Total = \$7.33 001-1-1060-4001 Supplies / Office Supplies \$7.33		
Invoice# 146098 \$11.62 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# FI031114BW STAPLES 877-8267755 TX-OFFICE SUPPLIES 1.00@ \$11.6200 Each Net Amount = \$11.62 Tax Amount = \$0.00 Total = \$11.62 501-1-1069-4001 Supplies / Office Supplies \$11.62		
Invoice# 146099 \$19.99 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114TW DRI*NITRODESK WWW.ESLR8.COMMN-OUTLOOKS APP FOR PHONE 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# 146100 \$58.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RW LAWRENCE SIGN UP LAWRENCE KS-DOOR SIGNS 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$58.00		

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Vendor Name	Vendor#	Total
Invoice# 146101 \$35.93 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RW STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$35.9300 Each Net Amount = \$35.93 Tax Amount = \$0.00 Total = \$35.93 211-4-4105-4001 Supplies / Office Supplies \$35.93		
Invoice# 146102 \$49.12 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114RW STAPLES 877-8267755 TX-MISC. OFC. SUPPLIES 1.00@ \$49.1200 Each Net Amount = \$49.12 Tax Amount = \$0.00 Total = \$49.12 211-4-4105-4001 Supplies / Office Supplies \$49.12		
Invoice# 146103 \$368.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW SAFETY SUPPLIES INC. 785-234-1006 KS-JAN 2014 W & WW OPS MEETING 1.00@ \$368.5000 Each Net Amount = \$368.50 Tax Amount = \$0.00 Total = \$368.50 501-7-7310-2147 Professional Services / Other \$368.50		
Invoice# 146104 \$5.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW KCC&EC BARTLE HALL KANSAS CITY MO-FARM SHOW-MEET W/KIFCO WATER REELS 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 501-7-7310-2030 Educational / Conferences & Seminars \$5.00		
Invoice# 146105 \$74.80 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW PUR O ZONE INC LAWRENCE KS-FLOOR WAX STRIPPER 1.00@ \$74.8000 Each Net Amount = \$74.80 Tax Amount = \$0.00 Total = \$74.80 501-7-7310-4013 Supplies / Janitorial Supplies \$74.80		
Invoice# 146106 \$30.35 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW WAL-MART #0484 LAWRENCE KS-ISOPROPYL ALCOHOL & COLANDER 1.00@ \$30.3500 Each Net Amount = \$30.35 Tax Amount = \$0.00 Total = \$30.35 501-7-7310-4013 Supplies / Janitorial Supplies \$30.35		
Invoice# 146107 \$152.40 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW HY VEE 1379 LAWRENCE KS-FOOD FOR OPS WORKING WINTER STORM 1.00@ \$152.4000 Each Net Amount = \$152.40 Tax Amount = \$0.00 Total = \$152.40 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$152.40		

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Vendor Name	Vendor#	Total
Invoice# 146108 \$364.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW MOBILE ENVIRO WASH LAWRENCE KS-1ST QTR DAF CLEANING 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-7-7310-2325 Other / Other Contractual Service \$364.00		
Invoice# 146109 \$368.50 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114CW SAFETY SUPPLIES INC 785-2341006 KS-FEBRUARY W&WW OPS SAFETY MEETING 1.00@ \$368.5000 Each Net Amount = \$368.50 Tax Amount = \$0.00 Total = \$368.50 501-7-7310-2147 Professional Services / Other \$368.50		
Invoice# 146110 \$91.17 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114AW STAPLES 877-8267755 TX-INKJET CARTRIDGES 1.00@ \$91.1700 Each Net Amount = \$91.17 Tax Amount = \$0.00 Total = \$91.17 211-4-4170-4001 Supplies / Office Supplies \$91.17		
Invoice# 146111 \$3.49 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114AW MICHAELS STORES 4725 LAWRENCE KS-MOG PODGE DISPLAY 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$3.49		
Invoice# 146112 \$17.09 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# NC031114AW STAPLES 877-8267755 TX-SCOTCH TAPE 1.00@ \$17.0900 Each Net Amount = \$17.09 Tax Amount = \$0.00 Total = \$17.09 211-4-4170-4001 Supplies / Office Supplies \$17.09		
Invoice# 146113 \$49.97 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BW NAPA AUTO PARTS 0000939 LAWRENCE KS-SNOW BLOWER PARTS AND SHOP SUPPLIES 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-4-4040-2531 R & M / Machinery & Equipment \$49.97		
Invoice# 146114 \$122.89 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BW HERITAGE TRACTOR LAWRENCELAWRENCE KS-REPAIR PARTS 1.00@ \$122.8900 Each Net Amount = \$122.89 Tax Amount = \$0.00 Total = \$122.89 001-4-4040-2531 R & M / Machinery & Equipment \$122.89		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 146115 \$6.47 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BW THE HOME DEPOT #2211 LAWRENCE KS-CABLE TIES 1.00@ \$6.4700 Each Net Amount = \$6.47 Tax Amount = \$0.00 Total = \$6.47 001-4-4040-4217 Operating Supplies / Baseball/Softball \$6.47		
Invoice# 146116 \$75.87 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114BW THE HOME DEPOT #2211 LAWRENCE KS-MISC SUPPLIES 1.00@ \$75.8700 Each Net Amount = \$75.87 Tax Amount = \$0.00 Total = \$75.87 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$75.87		
Invoice# 146117 \$41.04 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LY COTTINS HARDWARE AND REN LAWRENCE KS-SHOP SUPPLIES 1.00@ \$41.0400 Each Net Amount = \$41.04 Tax Amount = \$0.00 Total = \$41.04 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$41.04		
Invoice# 146118 \$78.00 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LY EWING IRRIGN PRDTS #48 913-397-9531 KS-IRRIGATION PARTS FOR LYONS PARK 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 001-4-4060-4217 Operating Supplies / Baseball/Softball \$78.00		
Invoice# 146119 \$7.98 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114LY TRACTOR SUPPLY #1411 LAWRENCE KS-TRACTOR PARTS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-4-4060-4020 Supplies / Tools \$7.98		
Invoice# 146120 \$18.27 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114KZ WESTLAKE HARDWARE LAWRENCE KS-LAB SUPPLIES 1.00@ \$18.2700 Each Net Amount = \$18.27 Tax Amount = \$0.00 Total = \$18.27 501-7-7510-4035 Supplies / Laboratory Supplies \$18.27		
Invoice# 146121 \$3.58 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114KZ WW GRAINGER 877-2022594 PA-LAB SUPPLIES 1.00@ \$3.5800 Each Net Amount = \$3.58 Tax Amount = \$0.00 Total = \$3.58 501-7-7510-4035 Supplies / Laboratory Supplies \$3.58		

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Vendor Name	Vendor#	Total
Invoice# 146122 \$24.32 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114KZ WW GRAINGER 877-2022594 PA-LAB SUPPLIES 1.00@ \$24.3200 Each Net Amount = \$24.32 Tax Amount = \$0.00 Total = \$24.32 501-7-7510-4035 Supplies / Laboratory Supplies \$24.32		
Invoice# 146123 \$111.01 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114KZ WW GRAINGER 877-2022594 PA-LAB SUPPLIES 1.00@ \$111.0100 Each Net Amount = \$111.01 Tax Amount = \$0.00 Total = \$111.01 501-7-7510-4035 Supplies / Laboratory Supplies \$111.01		
Invoice# 146124 \$9.56 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# UT031114KZ WESTLAKE HARDWARE LAWRENCE KS-LAB SUPPLIES 1.00@ \$9.5600 Each Net Amount = \$9.56 Tax Amount = \$0.00 Total = \$9.56 501-7-7510-4035 Supplies / Laboratory Supplies \$9.56		
Invoice# 146125 \$115.91 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JZ BUSHNELL OPTICS 913-7523400 KS-SPECIAL ORDER PRO SHOP 1.00@ \$115.9100 Each Net Amount = \$115.91 Tax Amount = \$0.00 Total = \$115.91 506-0-0000-3446 Special Orders/Catering \$115.91		
Invoice# 146126 \$574.79 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JZ NIKE GOLF 503-532-2831 OR-EAGLE BEND STAFF SHIRTS WITH LOGO 1.00@ \$574.7900 Each Net Amount = \$574.79 Tax Amount = \$0.00 Total = \$574.79 506-4-4920-4242 Apparel Allowances / Uniforms \$574.79		
Invoice# 146127 \$214.73 Effective Date: 04/05/2014 Invoice Type: VISA Vendor Invoice# PR031114JZ HORNUNGS GOLF PRODS 800-3233569 WI-PRO SHOP SUPPLIES 1.00@ \$214.7300 Each Net Amount = \$214.73 Tax Amount = \$0.00 Total = \$214.73 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$214.73		
Walker , Larry L	26034	\$3,000.00
Invoice# 146300 \$3,000.00 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# LE040814DC Easement payment for N 1175 Rd 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$3,000.00		

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Vendor Name	Vendor#	Total
Walker , Violet G	26033	\$3,000.00

Invoice# 146299 \$3,000.00

Effective Date: 04/10/2014

Invoice Type: Regular

Vendor Invoice# LE040814DC

Easement acquisition for N 1175 Rd 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00
501-7-7920-6060 UT1304 Land Acquisition/Easement \$3,000.00

Walker Uniforms	4428	\$76.18
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Invoice# 144794 \$12.18

Effective Date: 04/02/2014

Invoice Type: Regular

Vendor Invoice# 1816011

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# 145320 \$64.00

Effective Date: 04/07/2014

Invoice Type: Regular

Vendor Invoice# 1813155

Cleaning of Floor Mats 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

Warrington , John	14649	\$60.00
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Invoice# 146346 \$60.00

Effective Date: 04/10/2014

Invoice Type: Nontaxable employee reimbursements

Vendor Invoice# UT041014BK-REIM

Reimbursement for cost of workshop training hours to be applied to certification renewal 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

Wash Me! Car Wash	25628	\$938.72
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Invoice# 145324 \$938.72

Effective Date: 04/07/2014

Invoice Type: Regular

Vendor Invoice# 032514

Car Wash Services March 2014 Charges 1.00@ \$938.7200 Each Net Amount = \$938.72 Tax Amount = \$0.00 Total = \$938.72
501-7-7100-2135 Service Contracts / Other Service Contracts \$43.02
501-1-1069-2532 R & M / Motor Vehicle Repairs \$25.81
502-3-3515-2325 Other / Other Contractual Service \$20.91
001-4-4010-4209 Operating Supplies / Other Operating Supplies \$49.97
001-2-2120-2135 Service Contracts / Other Service Contracts \$36.92
501-7-7110-2135 Service Contracts / Other Service Contracts \$12.68
001-2-2120-2135 Service Contracts / Other Service Contracts \$729.41
631-6-6613-2532 R & M / Motor Vehicle Repairs \$13.60
211-4-4100-4209 Operating Supplies / Other Operating Supplies \$6.40

Westar Energy	463	\$280,479.33
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Invoice# 146392 \$161.35

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Vendor Name	Vendor#	Total
Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 3221075148-0314 Sewer Lift Station - March 2014 Acct 3221075148 1930 Airport Rd Lift 1.00@ \$161.3500 Each Net Amount = \$161.35 Tax Amount = \$0.00 Total = \$161.35 501-7-7410-2430 Utilities / Electric \$161.35		
Invoice# 146393 \$219.16 Effective Date: 04/11/2014 Invoice Type: Regular Vendor Invoice# 7223942600-0314 Natural Gas Station - March 2014 Acct 7223942600 1141 E 11th St 1.00@ \$219.1600 Each Net Amount = \$219.16 Tax Amount = \$0.00 Total = \$219.16 504-3-3210-2430 Utilities / Electric \$219.16		
Invoice# 146424 \$225,730.22 Effective Date: 04/12/2014 Invoice Type: Regular Vendor Invoice# 8731393425-0314 Electric Svc-8731393425 March 2014 Charges 1.00@ \$225730.2200 Each Net Amount = \$225,730.22 Tax Amount = \$0.00 Total = \$225,730.22 501-7-7220-2430 Utilities / Electric \$38,631.09 001-3-3040-2430 Utilities / Electric \$9,235.61 001-3-3060-2430 Utilities / Electric \$8,028.29 501-7-7410-2430 Utilities / Electric \$16,973.16 001-4-4010-2430 Utilities / Electric \$18,877.35 001-3-3030-2430 Utilities / Electric \$2,137.53 503-3-2330-2430 Utilities / Electric \$1,184.39 001-3-3041-2430 Utilities / Electric \$4,656.86 211-4-4190-2430 Utilities / Electric \$1,161.83 504-3-3210-2430 Utilities / Electric \$1,486.86 503-3-2330-2430 Utilities / Electric \$8,607.08 001-4-4010-2430 Utilities / Electric \$369.55 502-3-3530-2430 Utilities / Electric \$832.97 502-3-3515-2430 Utilities / Electric \$925.05 001-4-4010-2430 Utilities / Electric \$522.60 505-3-3910-2430 Utilities / Electric \$812.33 001-2-2200-2430 Utilities / Electric \$13,217.50 501-7-7310-2430 Utilities / Electric \$51,564.10 501-7-7210-2430 Utilities / Electric \$18,564.14 506-4-4920-2430 Utilities / Electric \$1,969.19 001-1-1090-2430 Utilities / Electric \$929.51 001-5-5100-2430 Utilities / Electric \$7,326.09 001-2-2110-2430 Utilities / Electric \$6,360.63 631-6-6412-2430 Utilities / Electric \$165.00 001-1-1034-2430 Utilities / Electric \$158.89 001-2-2200-2430 Utilities / Electric \$128.34 001-1-1032-2430 Utilities / Electric \$158.89 604-3-3400-2430 Utilities / Electric \$1,256.20 211-4-4180-2430 Utilities / Electric \$9,489.19		
Invoice# 146425 \$54,368.60 Effective Date: 04/12/2014 Invoice Type: Regular Vendor Invoice# 0155721243-0314 Street Lights-March 2014 Acct 0155721243 1.00@ \$54368.6000 Each Net Amount = \$54,368.60 Tax Amount = \$0.00 Total = \$54,368.60 001-3-3060-2430 Utilities / Electric \$54,368.60		

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED
 Due Date = 04/15/2014
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Western Extralite Company Invoice# 144870 for Purchase Order# 009738 \$589.27 Effective Date: 04/02/2014 Invoice Type: Regular Vendor Invoice# S4909289001 Blanket PO for Water/WWTP Equipment through July 2014. Goods provided not to exceed purchase order amount. 1.00@ \$589.2700 Each Net Amount = \$589.27 Tax Amount = \$0.00 Total = \$589.27 501-0-0000-0601 Water Plant \$589.27 Invoice# 146349 for Purchase Order# 009915 \$264.20 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# S4909217001 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$264.2000 Each Net Amount = \$264.20 Tax Amount = \$0.00 Total = \$264.20 001-4-4030-4012 Supplies / Electrical Supplies \$264.20 Invoice# 146351 for Purchase Order# 009915 \$21.96 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# S4909217002 Parks & Recreation - Misc Electrical parts for facility maintenance 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 001-4-4030-4012 Supplies / Electrical Supplies \$21.96	1016	\$875.43
Withers KC Sanitary Supply Invoice# 144950 for Purchase Order# 009377 \$153.57 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 148501 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$153.5700 Each Net Amount = \$153.57 Tax Amount = \$0.00 Total = \$153.57 001-2-2200-4013 Supplies / Janitorial Supplies \$153.57 Invoice# 144951 for Purchase Order# 009377 \$160.65 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 148502 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$160.6500 Each Net Amount = \$160.65 Tax Amount = \$0.00 Total = \$160.65 001-2-2200-4013 Supplies / Janitorial Supplies \$160.65 Invoice# 144952 for Purchase Order# 009377 \$66.41 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 148503 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$66.4100 Each Net Amount = \$66.41 Tax Amount = \$0.00 Total = \$66.41 001-2-2200-4013 Supplies / Janitorial Supplies \$66.41	25632	\$826.64

City of Lawrence

Open Item Listing (Date: 04/15/2014)

Status = POSTED
Due Date = 04/15/2014
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 144953 for Purchase Order# 009377 \$142.74 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 148504 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$142.7400 Each Net Amount = \$142.74 Tax Amount = \$0.00 Total = \$142.74 001-2-2200-4013 Supplies / Janitorial Supplies \$142.74		
Invoice# 144954 for Purchase Order# 009377 \$270.97 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 148505 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$270.9700 Each Net Amount = \$270.97 Tax Amount = \$0.00 Total = \$270.97 001-2-2200-4013 Supplies / Janitorial Supplies \$270.97		
Invoice# 144956 for Purchase Order# 009377 \$32.30 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 148506 Janitorial Supplies for Fire Medical Locations for 1st/2nd Quarters of 2014. 1.00@ \$32.3000 Each Net Amount = \$32.30 Tax Amount = \$0.00 Total = \$32.30 001-2-2200-4013 Supplies / Janitorial Supplies \$32.30		
Wolf Construction Inc	25965	\$246,433.25
Invoice# 146293 for Purchase Order# 009411 \$246,433.25 Effective Date: 04/10/2014 Invoice Type: Regular Vendor Invoice# 14357 Construction contract per Bid No. B1359 for project UT1102KA Kaw WTP Raw Water Intake Replacement. Approved by City Commission on 12/17/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$246433.2500 Each Net Amount = \$246,433.25 Tax Amount = \$0.00 Total = \$246,433.25 501-7-7910-6041 UT1102KA Construction \$246,433.25		
Zarco Inc	1043	\$87.89
Invoice# 144957 \$87.89 Effective Date: 04/03/2014 Invoice Type: Regular Vendor Invoice# 6001041406 Fire Medical Car Washes 1.00@ \$87.8900 Each Net Amount = \$87.89 Tax Amount = \$0.00 Total = \$87.89 001-2-2200-2135 Service Contracts / Other Service Contracts \$87.89		
		----- \$3,027,537.62