

City of Lawrence

Open Item Listing (Date: 05/28/2013)

Status = POSTED

Due Date = 05/28/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
720 LLC	25493	\$1,687.50

Invoice# 114169 \$1,687.50

Effective Date: 05/23/2013

Invoice Type: Regular

Vendor Invoice# FI060113EM-0613

June 2013 Rent 1.00@ \$1687.5000 Each Net Amount = \$1,687.50 Tax Amount = \$0.00 Total = \$1,687.50

400-3-3000-2325 LI1001 Other / Other Contractual Service \$1,687.50

A & H Heating & Cooling	3389	\$1,520.00
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Invoice# 114034 for Purchase Order# 007663 \$870.00

Effective Date: 05/22/2013

Invoice Type: Regular

Vendor Invoice# 70856

Indoor Aquatic Center - Preventive Maintenance Inspections on HVAC Units #1, #2, #3. Spring and Fall inspections on all three units

1.00@ \$870.0000 Each Net Amount = \$870.00 Tax Amount = \$0.00 Total = \$870.00

211-4-4180-2325 Other / Other Contractual Service \$870.00

Invoice# 114036 for Purchase Order# 007704 \$650.00

Effective Date: 05/22/2013

Invoice Type: Regular

Vendor Invoice# 70857

Indoor Aquatic Center - clean and inspect pool boilers (2) twice a year 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00

211-4-4180-2325 Other / Other Contractual Service \$650.00

AA Wheel & Truck Supply	6288	\$240.58
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Invoice# 112718 for Purchase Order# 007838 \$169.71

Effective Date: 05/08/2013

Invoice Type: Regular

Vendor Invoice# 714767

Parts for the repair and maintenance of the fleet. Blanket PO through August 2013. 1.00@ \$169.7100 Each Net Amount = \$169.71

Tax Amount = \$0.00 Total = \$169.71

504-3-3210-4721 Cost of Sales / Parts \$169.71

Invoice# 112720 for Purchase Order# 007838 \$70.87

Effective Date: 05/08/2013

Invoice Type: Regular

Vendor Invoice# 714778

Parts for the repair and maintenance of the fleet. Blanket PO through August 2013. 1.00@ \$70.8700 Each Net Amount = \$70.87 Tax Amount = \$0.00 Total = \$70.87

504-3-3210-4721 Cost of Sales / Parts \$70.87

Afresh Services	24054	\$150.00
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Invoice# 113936 for Purchase Order# 007179 \$150.00

Effective Date: 05/21/2013

Invoice Type: Regular

Vendor Invoice# 05012013

Floor services for CMG. Blanket PO through June 2013. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

504-3-3210-2132 Service Contracts / Janitorial Service \$150.00

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Vendor Name	Vendor#	Total
Alamar Uniforms	13701	\$622.91
Invoice# 114022 \$521.52 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 413191 Uniform Shirts: Sergeants Scott & Cooper. Incorrect pricing...complete credit issued on vendor credit # 413191-82 1.00@ \$521.5200 Each Net Amount = \$521.52 Tax Amount = \$0.00 Total = \$521.52 001-2-2120-4242 Apparel Allowances / Uniforms \$521.52		
Invoice# 114026 \$-521.52 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 41319182 Complete Credit re: Incorrect pricing on vendor inv # 413191 1.00@ \$-521.5200 Each Net Amount = \$-521.52 Tax Amount = \$0.00 Total = \$-521.52 001-2-2120-4242 Apparel Allowances / Uniforms \$-521.52		
Invoice# 114028 \$361.52 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 415706 Corrected Invoice re: Uniform Shirts for Sergeants Scott & Cooper 1.00@ \$361.5200 Each Net Amount = \$361.52 Tax Amount = \$0.00 Total = \$361.52 001-2-2120-4242 Apparel Allowances / Uniforms \$361.52		
Invoice# 114031 \$261.39 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 413830 Uniform Pants for Tracy Russell 1.00@ \$261.3900 Each Net Amount = \$261.39 Tax Amount = \$0.00 Total = \$261.39 001-2-2120-4242 Apparel Allowances / Uniforms \$261.39		
Alpha Omega Geotech Inc	35	\$1,814.25
Invoice# 113437 for Purchase Order# 007673 \$1,814.25 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 31486 geotech for Rec Center pad site 1.00@ \$1814.2500 Each Net Amount = \$1,814.25 Tax Amount = \$0.00 Total = \$1,814.25 400-4-4800-2147 PR1227 Professional Services / Other \$1,814.25		
Alpine Lawn Service Inc	25769	\$2,338.00
Invoice# 114014 for Purchase Order# 007627 \$2,338.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 0024177 Contract Mowing For District #4 Area #1 as specified in Bid #B1316 approved by city commission 3/26/13. 1.00@ \$2338.0000 Each Net Amount = \$2,338.00 Tax Amount = \$0.00 Total = \$2,338.00 001-4-4010-2321 Other / Mowing \$1,964.46 501-7-7210-2325 Other / Other Contractual Service \$293.54 505-3-3910-2321 Other / Mowing \$80.00		

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Vendor Name	Vendor#	Total
Invoice# 113930 \$395.00 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 2292561323 APA Membership dues- Lynne Zollner 1.00@ \$395.0000 Each Net Amount = \$395.00 Tax Amount = \$0.00 Total = \$395.00 001-1-1030-2031 Educational / Dues & Subscriptions \$395.00		
American Water Works Association	54	\$1,205.50
Invoice# 114095 for Purchase Order# 007319 \$1,205.50 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 0000750000 American Water Works Association Pipe Replacement Modeling Software.Member pricing plus shipping. 1.00@ \$1205.5000 Each Net Amount = \$1,205.50 Tax Amount = \$0.00 Total = \$1,205.50 501-7-7100-4004 Supplies / Software \$1,205.50		
Arnold's Greenhouse	5840	\$512.00
Invoice# 113649 \$309.50 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 224270 Landscape Materials 1.00@ \$309.5000 Each Net Amount = \$309.50 Tax Amount = \$0.00 Total = \$309.50 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$309.50		
Invoice# 113650 for Purchase Order# 006529 \$202.50 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 224269 Landscape materials - Park Flowers as specified in bid received. Call Prior to delivery 785-423-0877 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$202.50		
Asphalt Sales of Lawrence LLC	7646	\$1,188.85
Invoice# 113926 for Purchase Order# 007176 \$1,188.85 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 8205 Blanket PO for asphalt products through July 2013 1.00@ \$1188.8500 Each Net Amount = \$1,188.85 Tax Amount = \$0.00 Total = \$1,188.85 001-3-3000-4502 Construction Materials / Asphalt \$1,188.85		
AT&T - MIS Charges	24124	\$1,979.28
Invoice# 113735 \$1,979.28 Effective Date: 05/16/2013 Invoice Type: Regular Vendor Invoice# 8310001800574-0513 Monthly 20mb Internet Connection for City of Lawrence; phone-acct 8310001800574; May. 2013 charges; inv: 5482560200 1.00@ \$1979.2800 Each Net Amount = \$1,979.28 Tax Amount = \$0.00 Total = \$1,979.28 001-1-1070-2420 Communications / Telephone \$1,979.28		

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Vendor Name	Vendor#	Total
AT&T - Teleconference Services	13585	\$17.74
Invoice# 113914 \$17.74 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 58997310-0513 Teleconference services for Apr 2013; Account 58997310-00001 1.00@ \$17.7400 Each Net Amount = \$17.74 Tax Amount = \$0.00 Total = \$17.74 001-1-1070-2420 Communications / Telephone \$17.74		
Autoglass Outlet of Lawrence Inc	10466	\$189.00
Invoice# 113499 \$189.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 051014 Transit shelter glass repair 19th & Delaware 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$189.00		
BA Green Construction Co Inc	1797	\$1,199,283.00
Invoice# 114162 for Purchase Order# 007228 \$1,199,283.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 13002-04April Construction services for the Vermont Street parking garage and utility/site improvements. Approved by the CC 11/20/2012. 1.00@ \$1199283.0000 Each Net Amount = \$1,199,283.00 Tax Amount = \$0.00 Total = \$1,199,283.00 400-3-3000-6041 LI1101 Construction \$1,199,283.00 Alternate (additional 72 spaces) approved by the CC 01/15/2013 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 400-3-3000-6041 LI1101 Construction \$0.00		
Bartlett & West Inc	87	\$557.02
Invoice# 114126 for Purchase Order# 005985 \$557.02 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 730040480 Farmland Infrastructure-05/21/2013, transfer balance remaining from line 6. 1.00@ \$557.0200 Each Net Amount = \$557.02 Tax Amount = \$0.00 Total = \$557.02 604-3-3400-2141 PW1224 Professional Services / Engineering Services \$557.02		
Belson Outdoors	92	\$14,855.90
Invoice# 114077 for Purchase Order# 007674 \$14,855.90 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 104560 100 "U" Bike racks, surface mount, powder coated 1.00@ \$14855.9000 Each Net Amount = \$14,855.90 Tax Amount = \$0.00 Total = \$14,855.90 210-1-1014-4203 Operating Supplies / Equipment <\$5000 \$2,971.18 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$11,884.72		

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Vendor Name	Vendor#	Total
BG Consultants	2304	\$3,900.00

Invoice# 113856 for Purchase Order# 007683 \$3,900.00

Effective Date: 05/18/2013

Invoice Type: Regular

Vendor Invoice# 131185L

Scope of work for project UT1205 South Lawrence Traffic Way Utility Relocations. 1.00@ \$3900.0000 Each Net Amount = \$3,900.00 Tax Amount = \$0.00 Total = \$3,900.00
501-7-7826-6060 UT1205 Land Acquisition/Easement \$3,900.00

Blue Jazz Java	13735	\$642.85
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Invoice# 112724 for Purchase Order# 007219 \$98.45

Effective Date: 05/08/2013

Invoice Type: Regular

Vendor Invoice# 598034

Coffee for City Hall 1.00@ \$98.4500 Each Net Amount = \$98.45 Tax Amount = \$0.00 Total = \$98.45
001-3-3040-2135 CH12 Service Contracts / Other Service Contracts \$98.45

Invoice# 112780 \$84.70

Effective Date: 05/09/2013

Invoice Type: Regular

Vendor Invoice# 598037

Coffee Service for IT Dept 1.00@ \$84.7000 Each Net Amount = \$84.70 Tax Amount = \$0.00 Total = \$84.70
001-1-1070-4001 Supplies / Office Supplies \$84.70

Invoice# 112848 \$34.75

Effective Date: 05/10/2013

Invoice Type: Regular

Vendor Invoice# 598035

Coffee Supplies 1.00@ \$34.7500 Each Net Amount = \$34.75 Tax Amount = \$0.00 Total = \$34.75
001-1-1030-4001 Supplies / Office Supplies \$34.75

Invoice# 113419 \$122.50

Effective Date: 05/10/2013

Invoice Type: Regular

Vendor Invoice# 598036

Coffee supplies 1.00@ \$122.5000 Each Net Amount = \$122.50 Tax Amount = \$0.00 Total = \$122.50
501-1-1069-4001 Supplies / Office Supplies \$122.50

Invoice# 113442 for Purchase Order# 007076 \$76.35

Effective Date: 05/13/2013

Invoice Type: Regular

Vendor Invoice# 598058

Coffee and coffee supplies for CMG. Blanket PO through June 2013. 1.00@ \$76.3500 Each Net Amount = \$76.35 Tax Amount = \$0.00 Total = \$76.35
504-3-3210-4033 Supplies / Other Consumable Supplies \$76.35

Invoice# 113671 for Purchase Order# 007259 \$30.50

Effective Date: 05/15/2013

Invoice Type: Regular

Vendor Invoice# 598040

Blanket PO for breakroom supplies for Holcom and the CB through 12/31/13. 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50
211-4-4105-2325 Other / Other Contractual Service \$30.50

Invoice# 113859 \$78.00

Effective Date: 05/18/2013

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Vendor Name	Vendor#	Total
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Invoice Type: Regular
 Vendor Invoice# 598089
 Clinton WTP coffee supplies 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00
 501-7-7210-4001 Supplies / Office Supplies \$78.00

Invoice# 113860 \$36.85
 Effective Date: 05/18/2013
 Invoice Type: Regular
 Vendor Invoice# 598117
 CSO Shop coffee supplies 1.00@ \$36.8500 Each Net Amount = \$36.85 Tax Amount = \$0.00 Total = \$36.85
 501-7-7410-4001 Supplies / Office Supplies \$36.85

Invoice# 113861 \$80.75
 Effective Date: 05/18/2013
 Invoice Type: Regular
 Vendor Invoice# 598118
 WWTP coffee supplies 1.00@ \$80.7500 Each Net Amount = \$80.75 Tax Amount = \$0.00 Total = \$80.75
 501-7-7310-4001 Supplies / Office Supplies \$80.75

Bottaro Morefield Kubin & Yocum PC	25494	\$1,673.60
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Invoice# 114090 \$651.88
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 44262
 Work comp atty fees 5FN013 1.00@ \$651.8800 Each Net Amount = \$651.88 Tax Amount = \$0.00 Total = \$651.88
 219-1-1054-2147 5FN013 Professional Services / Other \$651.88

Invoice# 114091 \$289.00
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 44263
 Work comp atty fees 9ST059 1.00@ \$289.0000 Each Net Amount = \$289.00 Tax Amount = \$0.00 Total = \$289.00
 219-1-1054-2147 9ST059 Professional Services / Other \$289.00

Invoice# 114092 \$732.72
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 44264
 Work comp atty fees 1.00@ \$732.7200 Each Net Amount = \$732.72 Tax Amount = \$0.00 Total = \$732.72
 001-1-1080-2147 Professional Services / Other \$732.72

Boyer , Charles E	25835	\$121.78
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Invoice# 114089 \$121.78
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# RM052313CW-SETT
 General liability settlement L13SD20 5/01/2013 1.00@ \$121.7800 Each Net Amount = \$121.78 Tax Amount = \$0.00 Total = \$121.78
 208-1-1054-2641 L13SD20 General Liability Claims \$121.78

Bracciano Pest Control	5638	\$62.50
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Invoice# 114079 for Purchase Order# 007721 \$62.50
 Effective Date: 05/22/2013

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Invoice Type: Regular
 Vendor Invoice# PD032713MB-0313
 Pest Control Application at ITC 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50
 001-2-2110-2367 Other / PSI Building Operation \$62.50

Business Health Center	10030	\$6,907.94
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Invoice# 114002 for Purchase Order# 007096 \$45.00
 Effective Date: 05/22/2013
 Invoice Type: Regular
 Vendor Invoice# 121371
 2013 Annual Physicals for Fire Medical staff and CMO Staff. 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00
 Total = \$45.00
 001-2-2200-2366 Other / Physical Fitness \$45.00

Invoice# 114129 \$202.92
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 126252
 Risk Mgmt 1.00@ \$202.9200 Each Net Amount = \$202.92 Tax Amount = \$0.00 Total = \$202.92
 219-1-1054-2621 2UT043 Workers Compensation / Medical Expenses \$202.92

Invoice# 114130 \$702.77
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 126263
 Risk Mgmt 1.00@ \$702.7700 Each Net Amount = \$702.77 Tax Amount = \$0.00 Total = \$702.77
 219-1-1054-2621 2SD127 Workers Compensation / Medical Expenses \$702.77

Invoice# 114131 \$89.96
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 126285
 Risk Mgmt 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96
 219-1-1054-2621 13SD030 Workers Compensation / Medical Expenses \$89.96

Invoice# 114132 \$373.10
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 126286
 Risk Mgmt 1.00@ \$373.1000 Each Net Amount = \$373.10 Tax Amount = \$0.00 Total = \$373.10
 219-1-1054-2621 13SD030 Workers Compensation / Medical Expenses \$373.10

Invoice# 114133 \$976.70
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 126295
 Risk Mgmt 1.00@ \$976.7000 Each Net Amount = \$976.70 Tax Amount = \$0.00 Total = \$976.70
 219-1-1054-2621 13SD022 Workers Compensation / Medical Expenses \$976.70

Invoice# 114134 \$1,124.35
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 126302
 Risk Mgmt 1.00@ \$1124.3500 Each Net Amount = \$1,124.35 Tax Amount = \$0.00 Total = \$1,124.35
 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$1,124.35

Invoice# 114135 \$101.46

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Vendor Name	Vendor#	Total
Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126322 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13SD022 Workers Compensation / Medical Expenses \$101.46		
Invoice# 114136 \$101.46 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126336 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13FD037 Workers Compensation / Medical Expenses \$101.46		
Invoice# 114137 \$318.51 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126340 Risk Mgmt 1.00@ \$318.5100 Each Net Amount = \$318.51 Tax Amount = \$0.00 Total = \$318.51 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$318.51		
Invoice# 114138 \$172.48 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126368 Risk Mgmt 1.00@ \$172.4800 Each Net Amount = \$172.48 Tax Amount = \$0.00 Total = \$172.48 219-1-1054-2621 13SD030 Workers Compensation / Medical Expenses \$172.48		
Invoice# 114139 \$101.46 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126377 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13PD020 Workers Compensation / Medical Expenses \$101.46		
Invoice# 114140 \$252.90 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126378 Risk Mgmt 1.00@ \$252.9000 Each Net Amount = \$252.90 Tax Amount = \$0.00 Total = \$252.90 219-1-1054-2621 13PD028 Workers Compensation / Medical Expenses \$252.90		
Invoice# 114141 \$154.05 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126379 Risk Mgmt 1.00@ \$154.0500 Each Net Amount = \$154.05 Tax Amount = \$0.00 Total = \$154.05 219-1-1054-2621 13PD028 Workers Compensation / Medical Expenses \$154.05		
Invoice# 114142 \$86.24 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126397 Risk Mgmt 1.00@ \$86.2400 Each Net Amount = \$86.24 Tax Amount = \$0.00 Total = \$86.24 219-1-1054-2621 13ST026 Workers Compensation / Medical Expenses \$86.24		

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Vendor Name	Vendor#	Total
Invoice# 114143 \$86.24 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126400 Risk Mgmt 1.00@ \$86.2400 Each Net Amount = \$86.24 Tax Amount = \$0.00 Total = \$86.24 219-1-1054-2621 2PD090 Workers Compensation / Medical Expenses \$86.24		
Invoice# 114144 \$928.40 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126415 Risk Mgmt 1.00@ \$928.4000 Each Net Amount = \$928.40 Tax Amount = \$0.00 Total = \$928.40 219-1-1054-2621 2PD090 Workers Compensation / Medical Expenses \$928.40		
Invoice# 114145 \$413.26 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126416 Risk Mgmt 1.00@ \$413.2600 Each Net Amount = \$413.26 Tax Amount = \$0.00 Total = \$413.26 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$413.26		
Invoice# 114146 \$89.96 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126421 Risk Mgmt 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 219-1-1054-2621 2PD090 Workers Compensation / Medical Expenses \$89.96		
Invoice# 114147 \$89.96 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126422 Risk Mgmt 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$89.96		
Invoice# 114148 \$172.48 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126430 Risk Mgmt 1.00@ \$172.4800 Each Net Amount = \$172.48 Tax Amount = \$0.00 Total = \$172.48 219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$172.48		
Invoice# 114149 \$202.92 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126432 Risk Mgmt 1.00@ \$202.9200 Each Net Amount = \$202.92 Tax Amount = \$0.00 Total = \$202.92 219-1-1054-2621 13SD014 Workers Compensation / Medical Expenses \$202.92		
Invoice# 114150 \$101.46 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126507 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13SD022 Workers Compensation / Medical Expenses \$101.46		

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Invoice# 114151 \$19.90 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 126561 Risk Mgmt 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 219-1-1054-2621 2PD057 Workers Compensation / Medical Expenses \$19.90		
Carquest Auto Parts	7424	\$1,018.53
Invoice# 112559 for Purchase Order# 007814 \$-34.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 2456228860 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$-34.0000 Each Net Amount = \$-34.00 Tax Amount = \$0.00 Total = \$-34.00 504-3-3210-4721 Cost of Sales / Parts \$-34.00		
Invoice# 112560 for Purchase Order# 007814 \$21.42 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 2456228859 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$21.4200 Each Net Amount = \$21.42 Tax Amount = \$0.00 Total = \$21.42 504-3-3210-4721 Cost of Sales / Parts \$21.42		
Invoice# 112561 for Purchase Order# 007814 \$493.41 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 2456228825 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$493.4100 Each Net Amount = \$493.41 Tax Amount = \$0.00 Total = \$493.41 504-3-3210-4721 Cost of Sales / Parts \$493.41		
Invoice# 112617 for Purchase Order# 007814 \$21.24 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 2456228878 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$21.2400 Each Net Amount = \$21.24 Tax Amount = \$0.00 Total = \$21.24 504-3-3210-4721 Cost of Sales / Parts \$21.24		
Invoice# 112698 for Purchase Order# 007814 \$62.40 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 2456228966 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$62.4000 Each Net Amount = \$62.40 Tax Amount = \$0.00 Total = \$62.40 504-3-3210-4721 Cost of Sales / Parts \$62.40		
Invoice# 112700 for Purchase Order# 007814 \$-171.98 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 2456228937 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$-171.9800 Each Net Amount = \$-171.98 Tax Amount = \$0.00 Total = \$-171.98 504-3-3210-4721 Cost of Sales / Parts \$-171.98		
Invoice# 112701 for Purchase Order# 007814 \$5.36		

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Due Date = 05/28/2013

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 2456229023 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$5.3600 Each Net Amount = \$5.36 Tax Amount = \$0.00 Total = \$5.36 504-3-3210-4721 Cost of Sales / Parts \$5.36		
Invoice# 112743 for Purchase Order# 007814 \$17.51 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2456229114 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$17.5100 Each Net Amount = \$17.51 Tax Amount = \$0.00 Total = \$17.51 504-3-3210-4721 Cost of Sales / Parts \$17.51		
Invoice# 113434 for Purchase Order# 007814 \$3.58 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 2456229097 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$3.5800 Each Net Amount = \$3.58 Tax Amount = \$0.00 Total = \$3.58 504-3-3210-4721 Cost of Sales / Parts \$3.58		
Invoice# 113454 for Purchase Order# 007814 \$464.52 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 2456229255 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$464.5200 Each Net Amount = \$464.52 Tax Amount = \$0.00 Total = \$464.52 504-3-3210-4721 Cost of Sales / Parts \$464.52		
Invoice# 113521 for Purchase Order# 007814 \$4.62 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 2456229315 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 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# 113573 for Purchase Order# 007814 \$28.90 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 2456229391 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$28.9000 Each Net Amount = \$28.90 Tax Amount = \$0.00 Total = \$28.90 504-3-3210-4721 Cost of Sales / Parts \$28.90		
Invoice# 113592 for Purchase Order# 007814 \$7.55 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 2456229359 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$7.5500 Each Net Amount = \$7.55 Tax Amount = \$0.00 Total = \$7.55 504-3-3210-4721 Cost of Sales / Parts \$7.55		

City of Lawrence

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 Due Date = 05/28/2013
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 113593 for Purchase Order# 007814 \$13.72 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 2456229360 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$13.7200 Each Net Amount = \$13.72 Tax Amount = \$0.00 Total = \$13.72 504-3-3210-4721 Cost of Sales / Parts \$13.72		
Invoice# 113950 for Purchase Order# 007814 \$80.28 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 2456229091 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$80.2800 Each Net Amount = \$80.28 Tax Amount = \$0.00 Total = \$80.28 504-3-3210-4721 Cost of Sales / Parts \$80.28		
Carter Energy Corporation	12361	\$74,693.89
Invoice# 113457 for Purchase Order# 007871 \$23,985.36 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 886958 Purchase diesel fuel for Haskell 7200.00@ \$3.3313 Each Net Amount = \$23,985.36 Tax Amount = \$0.00 Total = \$23,985.36 504-3-3210-4722 Cost of Sales / Gasoline \$23,985.36		
Invoice# 113465 for Purchase Order# 007884 \$27,036.37 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 8875611 Purchase unleaded fuel for 1140 Haskell 1.00@ \$27036.3700 Each Net Amount = \$27,036.37 Tax Amount = \$0.00 Total = \$27,036.37 504-3-3210-4722 Cost of Sales / Gasoline \$27,036.37		
Invoice# 114007 for Purchase Order# 007924 \$23,672.16 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 889533 Purchase diesel fuel for 1901 Wakarusa 7200.00@ \$3.2878 Each Net Amount = \$23,672.16 Tax Amount = \$0.00 Total = \$23,672.16 504-3-3210-4722 Cost of Sales / Gasoline \$23,672.16		
CAS Constructors LLC	25481	\$19,756.00
Invoice# 112841 for Purchase Order# 007434 \$19,756.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 1235 Emergency Traveling Sand Screen Rehabilitation at the Kaw Water Treatment Plant low Service Pump Station 2 and replacement of 4 each associated owner supplied valves. Approved by the City Commission on 02/19/13. 1.00@ \$19756.0000 Each Net Amount = \$19,756.00 Tax Amount = \$0.00 Total = \$19,756.00 501-7-7812-6041 UT1202 Construction \$19,756.00		
Century United Companies Inc	7916	\$119.82

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 112797 \$119.82
Effective Date: 05/09/2013
Invoice Type: Regular
Vendor Invoice# 279674
WWTP/Savin C4540 1.00@ \$119.8200 Each Net Amount = \$119.82 Tax Amount = \$0.00 Total = \$119.82
501-7-7100-4001 Supplies / Office Supplies \$119.82

Charles D Jones Company	448	\$45.44
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Invoice# 113666 for Purchase Order# 007223 \$30.29
Effective Date: 05/15/2013
Invoice Type: Regular
Vendor Invoice# 95378400
Parks and Recreation-Blanket PO for misc HVAC Supplies through June 2013 1.00@ \$30.2900 Each Net Amount = \$30.29 Tax Amount = \$0.00 Total = \$30.29
001-4-4030-4030 Supplies / Hvac Supplies \$30.29

Invoice# 113667 for Purchase Order# 007223 \$15.15
Effective Date: 05/15/2013
Invoice Type: Regular
Vendor Invoice# 95384300
Parks and Recreation-Blanket PO for misc HVAC Supplies through June 2013 1.00@ \$15.1500 Each Net Amount = \$15.15 Tax Amount = \$0.00 Total = \$15.15
001-4-4030-4030 Supplies / Hvac Supplies \$15.15

Chief State Boiler Inspector	13378	\$810.00
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Invoice# 113989 \$60.00
Effective Date: 05/21/2013
Invoice Type: Regular
Vendor Invoice# 435267
Training center boiler inspection 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00
001-2-2110-2367 Other / PSI Building Operation \$60.00

Invoice# 114088 \$750.00
Effective Date: 05/23/2013
Invoice Type: Regular
Vendor Invoice# 435118
Boiler inspections-Clinton 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00
501-7-7210-2325 Other / Other Contractual Service \$90.00
Boiler inspections-Kaw 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
501-7-7220-2325 Other / Other Contractual Service \$30.00
Boiler inspections- Wastewater 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00
501-7-7310-2325 Other / Other Contractual Service \$150.00
Boiler inspections- Depot 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
211-4-4100-2325 Other / Other Contractual Service \$30.00
Boiler inspections- Indoor Aquatic 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00
211-4-4100-2325 Other / Other Contractual Service \$90.00
Boiler inspections- Outdoor Aquatic 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
211-4-4100-2325 Other / Other Contractual Service \$30.00
Boiler inspections- Holcom Park 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
211-4-4100-2325 Other / Other Contractual Service \$30.00
Boiler inspections- Community Health 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00
001-5-5100-2135 Service Contracts / Other Service Contracts \$300.00

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Vendor Name	Vendor#	Total
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Invoice# 113932 \$70.00
 Effective Date: 05/21/2013
 Invoice Type: Regular
 Vendor Invoice# 889631-NELS
 Refund Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 211-0-0000-0311 Suspense \$70.00

Clerk of Kansas Supreme Court	24061	\$175.00
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Invoice# 114067 \$175.00
 Effective Date: 05/22/2013
 Invoice Type: Regular
 Vendor Invoice# 13298-2013
 2013 Kansas Attorney Registration for David Corliss 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00
 001-1-1020-2031 Educational / Dues & Subscriptions \$175.00

Columbia Telecommunications Corp	25824	\$23,002.50
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Invoice# 114071 for Purchase Order# 007923 \$5,245.00
 Effective Date: 05/22/2013
 Invoice Type: Regular
 Vendor Invoice# 14149
 Scope of Services for report on community technology infrastructure conditions. Approved by CC on 02/26/13. 1.00@ \$5245.0000
 Each Net Amount = \$5,245.00 Tax Amount = \$0.00 Total = \$5,245.00
 001-1-1065-2352 Other / Economic Development \$5,245.00

Invoice# 114072 for Purchase Order# 007923 \$17,757.50
 Effective Date: 05/22/2013
 Invoice Type: Regular
 Vendor Invoice# 14192
 Scope of Services for report on community technology infrastructure conditions. Approved by CC on 02/26/13. 1.00@ \$17757.5000
 Each Net Amount = \$17,757.50 Tax Amount = \$0.00 Total = \$17,757.50
 001-1-1065-2352 Other / Economic Development \$17,757.50

Common Harvest Farms LLC	25081	\$1,052.00
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Invoice# 114177 \$1,052.00
 Effective Date: 05/24/2013
 Invoice Type: Regular
 Vendor Invoice# 201301
 May CSA Sales 1.00@ \$1052.0000 Each Net Amount = \$1,052.00 Tax Amount = \$0.00 Total = \$1,052.00
 701-0-0000-2215 Miscellaneous Deductions \$1,052.00

Computech International	25788	\$255,605.00
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Invoice# 114086 for Purchase Order# 007738 \$255,605.00
 Effective Date: 05/22/2013
 Invoice Type: Regular
 Vendor Invoice# CV017739
 40 WatchGuard 4RE In-Car Video Systems per GSA Contract Number GS-35F-0186P. Approved by Lawrence City Commission on April 9, 2013. 1.00@ \$255605.0000 Each Net Amount = \$255,605.00 Tax Amount = \$0.00 Total = \$255,605.00
 001-2-2110-6005 Equipment \$255,605.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Conrad Fire Equipment, Inc	3203	\$856.88
Invoice# 114010 \$-232.50 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 483655 Firefighting Boots - Return 1.00@ \$-232.5000 Each Net Amount = \$-232.50 Tax Amount = \$0.00 Total = \$-232.50 001-2-2200-4024 Supplies / Wearing Apparel \$-232.50		
Invoice# 114015 \$854.38 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 483656 Firefighting Boots 1.00@ \$854.3800 Each Net Amount = \$854.38 Tax Amount = \$0.00 Total = \$854.38 001-2-2200-4024 Supplies / Wearing Apparel \$854.38		
Invoice# 114027 \$235.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 483657 Firefighting Boots 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-2-2200-4024 Supplies / Wearing Apparel \$235.00		
Cottonwood Inc	3886	\$210.00
Invoice# 114011 for Purchase Order# 007311 \$210.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 141680 Downtown Cleaning per Agreement 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 503-4-2340-2329 Other / Temporary Help \$210.00		
CPenzler Sports LLC	25723	\$30,220.14
Invoice# 113407 for Purchase Order# 007531 \$30,220.14 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 003APR2013 Quality control manager for Rock Chalk Park, authorized by the CC 02/19/13. 1.00@ \$30220.1400 Each Net Amount = \$30,220.14 Tax Amount = \$0.00 Total = \$30,220.14 212-4-4800-2147 PR1227 Professional Services / Other \$30,220.14		
Cross-Midwest Tire, Inc.	4085	\$505.50
Invoice# 112706 for Purchase Order# 007631 \$505.50 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 20176953 Tires, all types and sizes purchased at State Contract pricing for the fleet. Blanket PO through July 2013. 1.00@ \$505.5000 Each Net Amount = \$505.50 Tax Amount = \$0.00 Total = \$505.50 504-3-3210-4721 Cost of Sales / Parts \$505.50		
Custom Tree Care Inc	13413	\$1,400.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 114066 for Purchase Order# 007507 \$1,400.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 12395 Blanket PO for tree removal and emergency tree work. 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 001-4-4070-2390 Other / Tree Removal \$1,400.00		
Custom Truck & Equipment LLC	10139	\$1,750.00
Invoice# 114005 for Purchase Order# 007791 \$2,750.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# KC231140126 Remanufactured differential for the front rear drive axle for Unit 428. 1.00@ \$2750.0000 Each Net Amount = \$2,750.00 Tax Amount = \$0.00 Total = \$2,750.00 504-3-3210-4721 Cost of Sales / Parts \$2,750.00		
Invoice# 114006 for Purchase Order# 007791 \$-1,000.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# KC231220168 Remanufactured differential for the front rear drive axle for Unit 428. 1.00@ \$-1000.0000 Each Net Amount = \$-1,000.00 Tax Amount = \$0.00 Total = \$-1,000.00 504-3-3210-4721 Cost of Sales / Parts \$-1,000.00		
Davis Design	25501	\$8,157.25
Invoice# 114075 for Purchase Order# 007282 \$8,157.25 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 13000302 Upgrade message board. This equipment must be completed within the framework of the existing equipment. 1.00@ \$8157.2500 Each Net Amount = \$8,157.25 Tax Amount = \$0.00 Total = \$8,157.25 205-1-1000-6005 CM1204 Equipment \$8,157.25		
Dell Computer Corporation	9500	\$2,021.33
Invoice# 114081 for Purchase Order# 007833 \$2,021.33 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# XJ51FR978 Dell Mobile Precision M4700 Workstation per E-Quote number 1014811114974 1.00@ \$2021.3300 Each Net Amount = \$2,021.33 Tax Amount = \$0.00 Total = \$2,021.33 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$2,021.33		
Delta Dental of Kansas	14922	\$9,919.60
Invoice# 114180 \$9,919.60 Effective Date: 05/24/2013 Invoice Type: Prepaid Vendor Invoice# 51610-0513-W4 Claims-Group 51610 Week Ending 05/23/13 1.00@ \$9919.6000 Each Net Amount = \$9,919.60 Tax Amount = \$0.00 Total = \$9,919.60 522-1-1055-1232 Dental Claims \$9,919.60		

City of Lawrence

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 Due Date = 05/28/2013
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Diamond International	901	\$1,152.26
Invoice# 112705 for Purchase Order# 007784 \$37.91 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 411292t Parts for the repair and maintenance of the fleet. Blanket po through October 2013. 1.00@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 504-3-3210-4721 Cost of Sales / Parts \$37.91		
Invoice# 113438 for Purchase Order# 007784 \$178.75 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 411459T Parts for the repair and maintenance of the fleet. Blanket po through October 2013. 1.00@ \$178.7500 Each Net Amount = \$178.75 Tax Amount = \$0.00 Total = \$178.75 504-3-3210-4721 Cost of Sales / Parts \$178.75		
Invoice# 113439 for Purchase Order# 007784 \$28.16 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 411333T Parts for the repair and maintenance of the fleet. Blanket po through October 2013. 1.00@ \$28.1600 Each Net Amount = \$28.16 Tax Amount = \$0.00 Total = \$28.16 504-3-3210-4721 Cost of Sales / Parts \$28.16		
Invoice# 113440 for Purchase Order# 007784 \$552.01 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 411430T Parts for the repair and maintenance of the fleet. Blanket po through October 2013. 1.00@ \$552.0100 Each Net Amount = \$552.01 Tax Amount = \$0.00 Total = \$552.01 504-3-3210-4721 Cost of Sales / Parts \$552.01		
Invoice# 113879 for Purchase Order# 007784 \$355.43 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 411407T Parts for the repair and maintenance of the fleet. Blanket po through October 2013. 1.00@ \$355.4300 Each Net Amount = \$355.43 Tax Amount = \$0.00 Total = \$355.43 504-3-3210-4721 Cost of Sales / Parts \$355.43		
Douglas County Historical Society	1864	\$20,000.00
Invoice# 114073 \$20,000.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# CI051613BW City contribution toward new permanent exhibit on Quantrill's raid/Lawrence's history during the Bleeding Kansas period. Approved by CC 05/14/13 1.00@ \$20000.0000 Each Net Amount = \$20,000.00 Tax Amount = \$0.00 Total = \$20,000.00 207-8-8200-2325 Other / Other Contractual Service \$20,000.00		
Driver Control Bureau	6634	\$70.00
Invoice# 114170 \$70.00		

City of Lawrence

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Vendor Name	Vendor#	Total
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Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# FI052313TF-0413
 Driving Rec Fees - April 2013 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 001-0-0000-2010 Accounts Payable \$70.00

Elite Construction Services Inc	25433	\$1,856.05
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Invoice# 113655 for Purchase Order# 007170 \$67.50
 Effective Date: 05/15/2013
 Invoice Type: Regular
 Vendor Invoice# 1409
 Parks & Recreation - blanket PO for small sidewalk and concrete repairs 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50
 216-4-4600-2325 Other / Other Contractual Service \$67.50

Invoice# 113656 for Purchase Order# 007170 \$281.25
 Effective Date: 05/15/2013
 Invoice Type: Regular
 Vendor Invoice# 1408
 Parks & Recreation - blanket PO for small sidewalk and concrete repairs 1.00@ \$281.2500 Each Net Amount = \$281.25 Tax Amount = \$0.00 Total = \$281.25
 216-4-4600-2325 Other / Other Contractual Service \$281.25

Invoice# 113657 for Purchase Order# 007170 \$525.00
 Effective Date: 05/15/2013
 Invoice Type: Regular
 Vendor Invoice# 1411
 Parks & Recreation - blanket PO for small sidewalk and concrete repairs 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00
 216-4-4600-2325 Other / Other Contractual Service \$525.00

Invoice# 113658 for Purchase Order# 007170 \$578.55
 Effective Date: 05/15/2013
 Invoice Type: Regular
 Vendor Invoice# 1412
 Parks & Recreation - blanket PO for small sidewalk and concrete repairs 1.00@ \$578.5500 Each Net Amount = \$578.55 Tax Amount = \$0.00 Total = \$578.55
 216-4-4600-2325 Other / Other Contractual Service \$578.55

Invoice# 113659 \$403.75
 Effective Date: 05/15/2013
 Invoice Type: Regular
 Vendor Invoice# 1413
 Curbing at Oak Hill Cemetery 1.00@ \$403.7500 Each Net Amount = \$403.75 Tax Amount = \$0.00 Total = \$403.75
 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$403.75

Enterprise Rent-A-Car	4084	\$322.80
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Invoice# 113986 \$322.80
 Effective Date: 05/21/2013
 Invoice Type: Regular
 Vendor Invoice# D647266
 Auto liability rental A13PD11 4/06/2013 1.00@ \$322.8000 Each Net Amount = \$322.80 Tax Amount = \$0.00 Total = \$322.80
 208-1-1054-2640 A13PD11 Auto Liability Claims \$322.80

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Vendor Name	Vendor#	Total
EpcO Carbon Dioxide Products Inc	11183	\$1,648.00
Invoice# 113833 for Purchase Order# 007046 \$1,648.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 220051 Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid of \$0.04 / lb accepted by City Commission on 11/27/12. 1.00@ \$1648.0000 Each Net Amount = \$1,648.00 Tax Amount = \$0.00 Total = \$1,648.00 501-7-7220-4008 Supplies / Chemicals \$1,648.00		
Family Tree Nursery	25356	\$4,015.66
Invoice# 113660 \$248.06 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 3925 Landscape Materials 1.00@ \$248.0600 Each Net Amount = \$248.06 Tax Amount = \$0.00 Total = \$248.06 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$248.06		
Invoice# 113661 for Purchase Order# 006536 \$3,327.66 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 3924 Landscape supplies - Flowers for parks and downtown as specified in bid received. Call prior to delivery 785-423-0889 1.00@ \$3327.6600 Each Net Amount = \$3,327.66 Tax Amount = \$0.00 Total = \$3,327.66 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$3,327.66		
Invoice# 113662 for Purchase Order# 006536 \$439.94 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 3925 Landscape supplies - Flowers for parks and downtown as specified in bid received. Call prior to delivery 785-423-0889 1.00@ \$439.9400 Each Net Amount = \$439.94 Tax Amount = \$0.00 Total = \$439.94 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$439.94		
Farnsworth, Eric	15000 519	\$246.61
Invoice# 114182 \$246.61 Effective Date: 05/24/2013 Invoice Type: Regular Vendor Invoice# CI052413EM-REIM Reimbursement for Common Ground Program 1.00@ \$246.6100 Each Net Amount = \$246.61 Tax Amount = \$0.00 Total = \$246.61 611-1-1020-4209 CM1208 Operating Supplies / Other \$246.61		
Federal Express Corp	1622	\$81.44
Invoice# 114097 \$36.28 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 227358162 Shipment from Keith Jones to Wheaton II PD 1.00@ \$36.2800 Each Net Amount = \$36.28 Tax Amount = \$0.00 Total = \$36.28 001-2-2144-2324 Other / Freight \$36.28		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 114104 \$23.76 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 228133899 Bond Documents - Bill Burns (Gilmore & Bell) 1.00@ \$23.7600 Each Net Amount = \$23.76 Tax Amount = \$0.00 Total = \$23.76 001-1-1065-2421 Communications / Postage \$23.76		
Invoice# 114247 \$21.40 Effective Date: 05/28/2013 Invoice Type: Regular Vendor Invoice# 227358162 Package delivered to Maria Kaminska LKPD Recruit Academy. 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 001-1-1080-2147 Professional Services / Other \$21.40		
Fennelly , Andrew	25831	\$48.97
Invoice# 114122 \$48.97 Effective Date: 05/23/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM052313CW-REIM Work comp prescription reimbursement 13PD040 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 219-1-1054-2621 13PD040 Workers Compensation / Medical Expenses \$48.97		
Ferguson Enterprises-Lawrence #215	10719	\$4,335.00
Invoice# 113834 for Purchase Order# 007853 \$4,335.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 1890950 8" Watts 774 OSY backflow preventer for O'Connell Road Watermain Extension O&M 1.00@ \$4335.0000 Each Net Amount = \$4,335.00 Tax Amount = \$0.00 Total = \$4,335.00 501-0-0000-0601 Water Plant \$4,335.00		
FH Coatings LLC	24014	\$675.00
Invoice# 114013 for Purchase Order# 007827 \$675.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 10538P Painting the lily pads for the pools, as specified in quote received. 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 211-4-4180-2325 Other / Other Contractual Service \$675.00		
First Med PA	9121	\$143.46
Invoice# 114161 \$143.46 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# WARR02252013 Risk Mgmt 1.00@ \$143.4600 Each Net Amount = \$143.46 Tax Amount = \$0.00 Total = \$143.46 219-1-1054-2621 13UT041 Workers Compensation / Medical Expenses \$143.46		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112838 for Purchase Order# 007483 \$780.65 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 5392267 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$780.6500 Each Net Amount = \$780.65 Tax Amount = \$0.00 Total = \$780.65 501-7-7510-4035 Supplies / Laboratory Supplies \$780.65		
Invoice# 113522 for Purchase Order# 007483 \$705.70 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 5565839 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$705.7000 Each Net Amount = \$705.70 Tax Amount = \$0.00 Total = \$705.70 501-7-7510-4035 Supplies / Laboratory Supplies \$705.70		
FleetPride Inc	25103	\$165.86
Invoice# 113864 for Purchase Order# 007500 \$165.86 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 54071033 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$165.8600 Each Net Amount = \$165.86 Tax Amount = \$0.00 Total = \$165.86 504-3-3210-4721 Cost of Sales / Parts \$165.86		
Fry & Associates Inc	2976	\$11,720.00
Invoice# 113553 for Purchase Order# 007678 \$11,720.00 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 26176 Ten 8' benches for future stops at Rock Chalk Park 1.00@ \$11720.0000 Each Net Amount = \$11,720.00 Tax Amount = \$0.00 Total = \$11,720.00 210-1-1014-4203 Operating Supplies / Equipment <\$5000 \$2,344.00 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$9,376.00		
Genuine Parts Co (Napa)-KC	11109	\$653.28
Invoice# 113867 for Purchase Order# 007771 \$11.08 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570936 Consumables for the CMG. Blanket PO through October 2013. 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.08		
Invoice# 112697 for Purchase Order# 007813 \$12.25 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 569989 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112742 for Purchase Order# 007813 \$31.36 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 570201 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$31.3600 Each Net Amount = \$31.36 Tax Amount = \$0.00 Total = \$31.36 504-3-3210-4721 Cost of Sales / Parts \$31.36		
Invoice# 112748 for Purchase Order# 007813 \$18.06 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 570175 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$18.0600 Each Net Amount = \$18.06 Tax Amount = \$0.00 Total = \$18.06 504-3-3210-4721 Cost of Sales / Parts \$18.06		
Invoice# 113433 for Purchase Order# 007813 \$21.07 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 570241 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$21.0700 Each Net Amount = \$21.07 Tax Amount = \$0.00 Total = \$21.07 504-3-3210-4721 Cost of Sales / Parts \$21.07		
Invoice# 113561 for Purchase Order# 007813 \$13.97 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 570412 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 504-3-3210-4721 Cost of Sales / Parts \$13.97		
Invoice# 113564 for Purchase Order# 007813 \$39.95 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 570411 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 504-3-3210-4721 Cost of Sales / Parts \$39.95		
Invoice# 113567 for Purchase Order# 007813 \$59.19 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 570580 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$59.1900 Each Net Amount = \$59.19 Tax Amount = \$0.00 Total = \$59.19 504-3-3210-4721 Cost of Sales / Parts \$59.19		
Invoice# 113569 for Purchase Order# 007813 \$12.64 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 570617 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$12.6400 Each Net Amount = \$12.64 Tax Amount = \$0.00 Total = \$12.64 504-3-3210-4721 Cost of Sales / Parts \$12.64		

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Vendor Name	Vendor#	Total
Invoice# 113868 for Purchase Order# 007813 \$10.77 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570869 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 504-3-3210-4721 Cost of Sales / Parts \$10.77		
Invoice# 113869 for Purchase Order# 007813 \$247.73 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570892 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$247.7300 Each Net Amount = \$247.73 Tax Amount = \$0.00 Total = \$247.73 504-3-3210-4721 Cost of Sales / Parts \$247.73		
Invoice# 113870 for Purchase Order# 007813 \$-124.00 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570914 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$-124.0000 Each Net Amount = \$-124.00 Tax Amount = \$0.00 Total = \$-124.00 504-3-3210-4721 Cost of Sales / Parts \$-124.00		
Invoice# 113871 for Purchase Order# 007813 \$19.71 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570663 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$19.7100 Each Net Amount = \$19.71 Tax Amount = \$0.00 Total = \$19.71 504-3-3210-4721 Cost of Sales / Parts \$19.71		
Invoice# 113872 for Purchase Order# 007813 \$168.52 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570960 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$168.5200 Each Net Amount = \$168.52 Tax Amount = \$0.00 Total = \$168.52 504-3-3210-4721 Cost of Sales / Parts \$168.52		
Invoice# 113873 for Purchase Order# 007813 \$31.41 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 570657 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$31.4100 Each Net Amount = \$31.41 Tax Amount = \$0.00 Total = \$31.41 504-3-3210-4721 Cost of Sales / Parts \$31.41		
Invoice# 113940 for Purchase Order# 007813 \$15.51 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 570930 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$15.5100 Each Net Amount = \$15.51 Tax Amount = \$0.00 Total = \$15.51 504-3-3210-4721 Cost of Sales / Parts \$15.51		

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Vendor Name	Vendor#	Total
Invoice# 113942 for Purchase Order# 007813 \$3.97 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 570973 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$3.9700 Each Net Amount = \$3.97 Tax Amount = \$0.00 Total = \$3.97 504-3-3210-4721 Cost of Sales / Parts \$3.97		
Invoice# 113944 for Purchase Order# 007813 \$22.23 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 570957 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$22.2300 Each Net Amount = \$22.23 Tax Amount = \$0.00 Total = \$22.23 504-3-3210-4721 Cost of Sales / Parts \$22.23		
Invoice# 113945 for Purchase Order# 007813 \$15.60 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 570933 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$15.6000 Each Net Amount = \$15.60 Tax Amount = \$0.00 Total = \$15.60 504-3-3210-4721 Cost of Sales / Parts \$15.60		
Invoice# 113946 for Purchase Order# 007813 \$17.60 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 570816 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$17.6000 Each Net Amount = \$17.60 Tax Amount = \$0.00 Total = \$17.60 504-3-3210-4721 Cost of Sales / Parts \$17.60		
Invoice# 114023 for Purchase Order# 007813 \$4.66 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 571224 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 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		
Gipson Auto Trim	25502	\$605.00
Invoice# 112744 for Purchase Order# 007156 \$605.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 659706 Upholstery repairs for the fleet. Blanket PO through June 2013. 1.00@ \$605.0000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00 504-3-3210-2550 R & M / Commercial Repairs \$605.00		
Golden Rule Lawn Care	25753	\$2,680.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 113613 for Purchase Order# 007545 \$1,555.00 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 604 Contract mowing for Landscape area 1 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00 001-4-4010-2321 Other / Mowing \$450.95 501-7-7220-2325 Other / Other Contractual Service \$653.10 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35		
Invoice# 113610 for Purchase Order# 007546 \$1,125.00 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 605 Contract mowing for Landscape area 2 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25 001-4-4010-2321 Other / Mowing \$405.00 501-7-7210-2325 Other / Other Contractual Service \$427.50		
Gould Evans Associates	321	\$19,872.82
Invoice# 114070 for Purchase Order# 002716 \$19,872.82 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 1019020 Library Design/Renovation Project. Approved by CC on 02/08/11. 1.00@ \$19872.8200 Each Net Amount = \$19,872.82 Tax Amount = \$0.00 Total = \$19,872.82 400-3-3000-2143 LI1101 Professional Services / Architects \$19,872.82		
Grainger	1534	\$203.78
Invoice# 113429 for Purchase Order# 006967 \$6.22 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 9136469989 Blanket PO to be used throughout March 2013 for laboratory supplies, equipment and reagents by all three laboratories. 1.00@ \$6.2200 Each Net Amount = \$6.22 Tax Amount = \$0.00 Total = \$6.22 501-7-7510-4035 Supplies / Laboratory Supplies \$6.22		
Invoice# 113826 for Purchase Order# 006967 \$3.58 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 9139331236 Blanket PO to be used throughout March 2013 for laboratory supplies, equipment and reagents by all three laboratories. 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		
Invoice# 113827 for Purchase Order# 006967 \$90.84 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 9139331244 Blanket PO to be used throughout March 2013 for laboratory supplies, equipment and reagents by all three laboratories. 1.00@ \$90.8400 Each Net Amount = \$90.84 Tax Amount = \$0.00 Total = \$90.84 501-7-7510-4035 Supplies / Laboratory Supplies \$90.84		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 113900 for Purchase Order# 007868 \$103.14 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 9139693627 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$103.1400 Each Net Amount = \$103.14 Tax Amount = \$0.00 Total = \$103.14 504-3-3210-4721 Cost of Sales / Parts \$103.14		
Hach Co	334	\$781.58
Invoice# 112839 for Purchase Order# 007495 \$321.95 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 8289931 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$321.9500 Each Net Amount = \$321.95 Tax Amount = \$0.00 Total = \$321.95 501-7-7510-4035 Supplies / Laboratory Supplies \$321.95		
Invoice# 113477 for Purchase Order# 007495 \$258.43 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 8291985 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$258.4300 Each Net Amount = \$258.43 Tax Amount = \$0.00 Total = \$258.43 501-7-7510-4035 Supplies / Laboratory Supplies \$258.43		
Invoice# 113478 for Purchase Order# 007495 \$201.20 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 8291987 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$201.2000 Each Net Amount = \$201.20 Tax Amount = \$0.00 Total = \$201.20 501-7-7510-4035 Supplies / Laboratory Supplies \$201.20		
Happy Shirt Printing Co	25351	\$2,151.00
Invoice# 114038 for Purchase Order# 007821 \$2,151.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 6719 Richardson (385) Cap Garment Washed Flexfit Hat with Embroidery on the front of Hat - "Bill Self Logo" Black 132 (S/M), 24 (L/XL), Red 12 (S/M) and Royal 12 (S/M). Cost includes delivery 180.00@ \$11.9500 Each Net Amount = \$2,151.00 Tax Amount = \$0.00 Total = \$2,151.00 612-4-4710-2391 Other / Tournament Expenses \$1,075.50 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$1,075.50		
HD Supply Waterworks LTD	13783	\$1,532.53

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112763 for Purchase Order# 007555 \$242.20 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 7617443 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$242.2000 Each Net Amount = \$242.20 Tax Amount = \$0.00 Total = \$242.20 501-0-0000-0601 Water Plant \$242.20		
Invoice# 112788 for Purchase Order# 007555 \$202.30 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 8831735 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$202.3000 Each Net Amount = \$202.30 Tax Amount = \$0.00 Total = \$202.30 501-0-0000-0601 Water Plant \$202.30		
Invoice# 112792 for Purchase Order# 007555 \$26.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 8832976 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 501-0-0000-0601 Water Plant \$26.00		
Invoice# 112789 for Purchase Order# 007764 \$722.32 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 9039764 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$722.3200 Each Net Amount = \$722.32 Tax Amount = \$0.00 Total = \$722.32 501-0-0000-0601 Water Plant \$722.32		
Invoice# 112790 for Purchase Order# 007764 \$267.86 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 7891058 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$267.8600 Each Net Amount = \$267.86 Tax Amount = \$0.00 Total = \$267.86 501-0-0000-0601 Water Plant \$267.86		
Invoice# 112794 for Purchase Order# 007764 \$71.85 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 8403321 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$71.8500 Each Net Amount = \$71.85 Tax Amount = \$0.00 Total = \$71.85 501-0-0000-0601 Water Plant \$71.85		
Helena Chemical Co	5200	\$1,186.00

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Vendor Name	Vendor#	Total
Invoice# 113653 for Purchase Order# 007799 \$1,186.00 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 64182951 Powerzone Broadleaf Herbicide 5.00@ \$70.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-4-4050-4008 Supplies / Chemicals \$350.00 Dimension 17-0-3- Pre-emerge Fertilizer for District #2, cost is per quote received, includes shipping, call prior to delivery. 785-423-0890 40.00@ \$20.9000 Each Net Amount = \$836.00 Tax Amount = \$0.00 Total = \$836.00 001-4-4050-4008 Supplies / Chemicals \$836.00		
Heritage Tractor Inc	8819	\$21.04
Invoice# 112339 for Purchase Order# 007592 \$21.04 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 1155799 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$21.0400 Each Net Amount = \$21.04 Tax Amount = \$0.00 Total = \$21.04 504-3-3210-4721 Cost of Sales / Parts \$21.04		
Hillcrest Wrecker & Garage Inc	1593	\$396.00
Invoice# 113995 for Purchase Order# 007397 \$396.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# PD043013MB-0413 City Contract Tows 1.00@ \$396.0000 Each Net Amount = \$396.00 Tax Amount = \$0.00 Total = \$396.00 001-2-2120-2364 Other / Vehicle Tows \$396.00		
HNTB Corporation	11675	\$16,312.67
Invoice# 113415 for Purchase Order# 006915 \$16,312.67 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 0460044DS001 Design, bidding and construction phase engineering services for project UT1205 South Lawrence Traffic Way Utility Relocations. 1.00@ \$16312.6700 Each Net Amount = \$16,312.67 Tax Amount = \$0.00 Total = \$16,312.67 501-7-7826-2141 UT1205 Professional Services / Engineering Services \$16,312.67		
Hurst Greenery Inc	12395	\$8,069.15
Invoice# 113663 for Purchase Order# 006537 \$763.95 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 10142 Landscape Supplies - Flowers for park and downtown as specified in bid received. Call prior to delivery 785-423-0877 1.00@ \$763.9500 Each Net Amount = \$763.95 Tax Amount = \$0.00 Total = \$763.95 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$763.95		

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Vendor Name	Vendor#	Total
Invoice# 113664 for Purchase Order# 006537 \$2,730.00 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 10143 Landscape Supplies - Flowers for park and downtown as specified in bid received. Call prior to delivery 785-423-0877 1.00@ \$2730.0000 Each Net Amount = \$2,730.00 Tax Amount = \$0.00 Total = \$2,730.00 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$2,730.00		
Invoice# 113665 for Purchase Order# 006537 \$4,575.20 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 10144 Landscape Supplies - Flowers for park and downtown as specified in bid received. Call prior to delivery 785-423-0877 1.00@ \$4575.2000 Each Net Amount = \$4,575.20 Tax Amount = \$0.00 Total = \$4,575.20 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$4,575.20		
ICMA Membership Renewals	11347	\$1,272.00
Invoice# 114093 \$1,272.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 148149-2013 ICMA membership dues for David Corliss, 2013-2014 1.00@ \$1272.0000 Each Net Amount = \$1,272.00 Tax Amount = \$0.00 Total = \$1,272.00 001-1-1020-2031 Educational / Dues & Subscriptions \$1,272.00		
Indelco Plastics Corporation	25760	\$5,945.35
Invoice# 113428 for Purchase Order# 007586 \$5,945.35 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 773078 4500 gallon single wall tank with fittings as per quote B747201 1.00@ \$5280.3500 Each Net Amount = \$5,280.35 Tax Amount = \$0.00 Total = \$5,280.35 501-7-7410-2531 R & M / Machinery & Equipment \$5,280.35 Freight 1.00@ \$665.0000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00 501-7-7410-2324 Other / Freight \$665.00		
Integrated Solutions Group Inc	14661	\$2,298.00

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Vendor Name	Vendor#	Total
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Invoice# 113534 for Purchase Order# 007861 \$2,298.00
 Effective Date: 05/14/2013
 Invoice Type: Regular
 Vendor Invoice# TOINV0000586
 BSF400a-e1; Barracuda Energize Updates; 1-year 8x5 Tech Support; BSF400a-h1 Barracuda Instant Replacement 1-year 24x7x1
 Business Day Exchange: 5/7/2013 to 5/6/2014 1.00@ \$2298.0000 Each Net Amount = \$2,298.00 Tax Amount = \$0.00 Total = \$2,298.00

- 611-1-1014-4004 Supplies / Software \$10.98
- 501-7-7100-4028 Supplies / City Hall Operation \$58.56
- 001-1-1025-4004 Supplies / Software \$14.64
- 001-1-1030-4004 Supplies / Software \$120.78
- 001-1-1032-4004 Supplies / Software \$25.62
- 001-1-1034-4004 Supplies / Software \$69.54
- 631-6-6412-4004 Supplies / Software \$10.98
- 001-1-1050-4004 Supplies / Software \$14.64
- 001-1-1053-4004 Supplies / Software \$43.92
- 001-1-1054-4004 Supplies / Software \$14.64
- 001-1-1060-4004 Supplies / Software \$25.62
- 001-1-1065-4004 Supplies / Software \$25.62
- 501-1-1069-4004 Supplies / Software \$76.86
- 001-1-1070-4004 Supplies / Software \$219.12
- 001-1-1080-4004 Supplies / Software \$47.58
- 001-1-1090-4004 Supplies / Software \$73.20
- 001-2-2200-4004 Supplies / Software \$263.52
- 001-5-5100-4004 Supplies / Software \$3.66
- 001-3-3000-4004 Supplies / Software \$21.96
- 001-3-3010-4004 Supplies / Software \$91.50
- 504-3-3210-4004 Supplies / Software \$47.58
- 001-3-3020-4004 Supplies / Software \$65.88
- 001-3-3040-4004 Supplies / Software \$32.94
- 502-3-3515-4004 Supplies / Software \$47.58
- 502-3-3530-4004 Supplies / Software \$32.94
- 505-3-3910-4004 Supplies / Software \$21.96
- 211-4-4100-4004 Supplies / Software \$296.46
- 501-7-7100-4004 Supplies / Software \$43.92
- 501-7-7110-4004 Supplies / Software \$51.24
- 501-7-7210-4004 Supplies / Software \$47.58
- 501-7-7220-4004 Supplies / Software \$65.88
- 501-7-7310-4004 Supplies / Software \$157.38
- 501-7-7410-4004 Supplies / Software \$62.22
- 501-7-7510-4004 Supplies / Software \$21.96
- 501-7-7610-4004 Supplies / Software \$69.54

Jay's Uniforms LLC	1480	\$109.75
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Invoice# 114098 \$109.75
 Effective Date: 05/23/2013
 Invoice Type: Regular
 Vendor Invoice# 21689
 Fire Medical Uniform Pants 1.00@ \$109.7500 Each Net Amount = \$109.75 Tax Amount = \$0.00 Total = \$109.75
 001-2-2200-4242 Apparel Allowances / Uniforms \$109.75

John Eakes	13000 818	\$75.00
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City of Lawrence

Open Item Listing (Date: 05/28/2013)

Status = POSTED
 Due Date = 05/28/2013
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 114039 \$75.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# PR051513KR-EAKE Refund-Lifeguard Training Class 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-0-0000-0311 Suspense \$75.00		
JULIE JASPERSON	13000 817	\$100.00
Invoice# 113992 \$100.00 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 889748-JASP Refund Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
K's Tire Service, Inc	11280	\$130.25
Invoice# 113463 for Purchase Order# 007886 \$130.25 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 5248 Tires, all types and sizes purchased at state contract pricing. Blanket PO through August 2013 1.00@ \$130.2500 Each Net Amount = \$130.25 Tax Amount = \$0.00 Total = \$130.25 504-3-3210-4721 Cost of Sales / Parts \$130.25		
Kansas City Freightliner Sales Inc	3891	\$548.50
Invoice# 113896 for Purchase Order# 007513 \$36.86 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 1383585 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$36.8600 Each Net Amount = \$36.86 Tax Amount = \$0.00 Total = \$36.86 504-3-3210-4721 Cost of Sales / Parts \$36.86		
Invoice# 113897 for Purchase Order# 007513 \$23.65 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 1383244 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$23.6500 Each Net Amount = \$23.65 Tax Amount = \$0.00 Total = \$23.65 504-3-3210-4721 Cost of Sales / Parts \$23.65		
Invoice# 113898 for Purchase Order# 007513 \$487.99 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 1383239 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$487.9900 Each Net Amount = \$487.99 Tax Amount = \$0.00 Total = \$487.99 504-3-3210-4721 Cost of Sales / Parts \$487.99		
Kansas Judicial Council	5566	\$790.00

City of Lawrence

Open Item Listing (Date: 05/28/2013)

Status = POSTED
Due Date = 05/28/2013
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 31210 Pattern Instructions for Kansas 1.00@ \$790.0000 Each Net Amount = \$790.00 Tax Amount = \$0.00 Total = \$790.00 001-2-2150-4004 Supplies / Software \$790.00		
Kaw Valley Electric Coop. Inc	1500	\$10,767.83
Invoice# 114171 \$10,767.83 Effective Date: 05/24/2013 Invoice Type: Regular Vendor Invoice# 3308005201-0413 Utilities - Account 3308005201 April 2013 Charges 1.00@ \$10767.8300 Each Net Amount = \$10,767.83 Tax Amount = \$0.00 Total = \$10,767.83 501-7-7210-2430 Utilities / Electric \$10,767.83		
KC Bobcat Inc	3868	\$21.01
Invoice# 113901 for Purchase Order# 007875 \$21.01 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 19052090 Parts for the repair and maintenance of the fleet. Blanket PO through November 2013. 1.00@ \$21.0100 Each Net Amount = \$21.01 Tax Amount = \$0.00 Total = \$21.01 504-3-3210-4721 Cost of Sales / Parts \$21.01		
Klinknett Dan Contracting LLC	25651	\$5,250.00
Invoice# 114100 for Purchase Order# 007708 \$5,250.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 130019 Emergency loan for roof replacement for R Miller, 214 Lawrence Ave. 1.00@ \$5250.0000 Each Net Amount = \$5,250.00 Tax Amount = \$0.00 Total = \$5,250.00 631-6-6612-6412 214LAW Property Rehabilitation / Emergency Loans \$4,850.00 632-0-0000-2316 214LAW Rehabilitation Escrow \$400.00		
Knology	759	\$2,054.91
Invoice# 113916 \$460.00 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 2154673-0513 PON Charges for P&R Fiber Connections; Acct 2154673, May 2013 Charges 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 211-4-4100-2420 Communications / Telephone \$460.00		
Invoice# 113937 \$1,500.00 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 1968421-0513 1968421 (Formerly Account 02314102) (Clinton Fiber Lease) Monthly fiber lease charges for Clinton Water Treatment Plant Acct# 1968421; (Formerly Acct 02314102, May 2013 Charges 501-7-7210-2420 \$1,500.00 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7210-2420 Communications / Telephone \$1,500.00		

City of Lawrence

Open Item Listing (Date: 05/28/2013)

Status = POSTED

Due Date = 05/28/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 113939 \$29.98 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 2105709-0513 2105709 (P&R Depot, 402 N. 2nd St)Connection from Depot to City Hall for Depot Network, Acct# 2105709; May 2013 Charges 211-4-4100-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4100-2420 Communications / Telephone \$29.98		
Invoice# 113941 \$29.98 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 2105805-0513 2105805 (P&R Maint Shop, 19th/Moodie)Network Connection from 19th & Moodie to City Hall,Acct# 2105805; May 2013 Charges 001-4-4010-2420 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4010-2420 Communications / Telephone \$29.98		
Invoice# 113943 \$34.95 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 2162610-0513 2162610 (230 N. Michigan (Utilities Lift Station) Network Connections for Lift Station; Acct# 2162610; May 2013 Charges 501-7-7410-2420 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 501-7-7410-2420 Communications / Telephone \$34.95		
Laird Noller Automotive	438	\$506.23
Invoice# 112622 for Purchase Order# 007816 \$95.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 5040602 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 504-3-3210-4721 Cost of Sales / Parts \$95.00		
Invoice# 112704 for Purchase Order# 007816 \$-27.12 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 5040614 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$-27.1200 Each Net Amount = \$-27.12 Tax Amount = \$0.00 Total = \$-27.12 504-3-3210-4721 Cost of Sales / Parts \$-27.12		
Invoice# 113436 for Purchase Order# 007816 \$422.88 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 5040615 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$422.8800 Each Net Amount = \$422.88 Tax Amount = \$0.00 Total = \$422.88 504-3-3210-4721 Cost of Sales / Parts \$422.88		
Invoice# 113906 for Purchase Order# 007902 \$15.47 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 5040655 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$15.4700 Each Net Amount = \$15.47 Tax Amount = \$0.00 Total = \$15.47 504-3-3210-4721 Cost of Sales / Parts \$15.47		

City of Lawrence

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

Vendor Name	Vendor#	Total
Lawmen's & Shooters' Supply Inc	13685	\$16.00
Invoice# 114004 \$16.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 118648 Blackinton Name Bars for Ted Bordman 2.00@ \$8.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2120-4242 Apparel Allowances / Uniforms \$16.00		
Lawrence Chamber of Commerce	1498	\$16,625.00
Invoice# 112381 \$16,625.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 47589 monthly payment 06/01/2013 to 6/30/2013 1.00@ \$16625.0000 Each Net Amount = \$16,625.00 Tax Amount = \$0.00 Total = \$16,625.00 001-1-1065-2352 Other / Economic Development \$16,625.00		
Lawrence City Band Inc	5261	\$6,000.00
Invoice# 114094 \$6,000.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# PR052313ES Payment for first half of Summer Band Concerts starting on May 29. 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2822 Band Concerts \$6,000.00		
Lawrence Hose & Hydraulic Supply	10143	\$77.12
Invoice# 113435 for Purchase Order# 007152 \$77.12 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 24945 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$77.1200 Each Net Amount = \$77.12 Tax Amount = \$0.00 Total = \$77.12 504-3-3210-4721 Cost of Sales / Parts \$77.12		
Lawrence Humane Society, Inc.	619	\$23,333.33
Invoice# 114168 \$23,333.33 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# CI060113CT-0613 2013 Allocation-June 1.00@ \$23333.3300 Each Net Amount = \$23,333.33 Tax Amount = \$0.00 Total = \$23,333.33 001-1-1065-2820 Lawrence Humane Society \$23,333.33		
Lawrence Memorial Hospital	622	\$250.16
Invoice# 113994 \$43.54 Effective Date: 05/22/2013		

City of Lawrence

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Status = POSTED
Due Date = 05/28/2013
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 11959438 Copies of Medical Records: Elvin Crist 1.00@ \$43.5400 Each Net Amount = \$43.54 Tax Amount = \$0.00 Total = \$43.54 001-2-2130-2363 Other / Investigation \$43.54 Invoice# 113998 \$206.62 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 11904025 Copies of Medical Records: Dean Ayden Varnadore 1.00@ \$206.6200 Each Net Amount = \$206.62 Tax Amount = \$0.00 Total = \$206.62 001-2-2130-2363 Other / Investigation \$206.62		
Lawrence Memorial Hospital Therapy Services	11459	\$275.00
Invoice# 113508 \$275.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# PR050713JG Therapy services and class instruction at the Indoor Aquatic Center-April 2013 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 211-4-4180-2325 Other / Other Contractual Service \$275.00		
Linda Tuttle	15000 518	\$25.00
Invoice# 113996 \$25.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 120007488 AMB Refund - 09/22/2012 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0-0000-3479 Ambulance Service \$25.00		
Manpower Temporary Services	435	\$473.04
Invoice# 114181 \$473.04 Effective Date: 05/24/2013 Invoice Type: Regular Vendor Invoice# 25564377 Temporary employee - UB switchboard 1.00@ \$473.0400 Each Net Amount = \$473.04 Tax Amount = \$0.00 Total = \$473.04 501-1-1069-2329 Other / Temporary Help \$473.04		
Matheson	25051	\$76.37
Invoice# 113489 for Purchase Order# 007134 \$76.37 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 06913523 welding supplies BLANKET PO JANUARY - JUNE 2013 76.37@ \$1.0000 Each Net Amount = \$76.37 Tax Amount = \$0.00 Total = \$76.37 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$76.37		
McCray Lumber Co Inc	25659	\$57.30

City of Lawrence

Open Item Listing (Date: 05/28/2013)

Status = POSTED
 Due Date = 05/28/2013
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# LA00068861001 Parks & Recreation - Blanket PO for lumber and building supplies for District #4 projects 1.00@ \$28.2300 Each Net Amount = \$28.23 Tax Amount = \$0.00 Total = \$28.23 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$28.23		
Invoice# 113619 for Purchase Order# 007558 \$15.63 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# LA00069056002 Parks & Recreation - Blanket PO for lumber and building supplies for District #4 projects 1.00@ \$15.6300 Each Net Amount = \$15.63 Tax Amount = \$0.00 Total = \$15.63 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$15.63		
Invoice# 114033 for Purchase Order# 007558 \$13.44 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# LA00069963001 Parks & Recreation - Blanket PO for lumber and building supplies for District #4 projects 1.00@ \$13.4400 Each Net Amount = \$13.44 Tax Amount = \$0.00 Total = \$13.44 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$13.44		
MD Cleaning	14213	\$2,806.30
Invoice# 113525 for Purchase Order# 007079 \$911.05 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 719 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$911.0500 Each Net Amount = \$911.05 Tax Amount = \$0.00 Total = \$911.05 501-7-7310-2325 Other / Other Contractual Service \$911.05		
Invoice# 113526 for Purchase Order# 007079 \$864.50 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 720 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$864.5000 Each Net Amount = \$864.50 Tax Amount = \$0.00 Total = \$864.50 501-7-7310-2325 Other / Other Contractual Service \$864.50		
Invoice# 113527 for Purchase Order# 007079 \$1,030.75 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 721 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$1030.7500 Each Net Amount = \$1,030.75 Tax Amount = \$0.00 Total = \$1,030.75 501-7-7310-2325 Other / Other Contractual Service \$1,030.75		
Medtrak Services LLC	12871	\$67,847.09

City of Lawrence

Open Item Listing (Date: 05/28/2013)

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 114179 \$67,847.09 Effective Date: 05/24/2013 Invoice Type: Regular Vendor Invoice# 136291 Group Plan-10000467 Claims 1.00@ \$67408.2900 Each Net Amount = \$67,408.29 Tax Amount = \$0.00 Total = \$67,408.29 522-1-1055-1230 Prescription Claims \$67,408.29 Group Plan-10000467 Admin 1.00@ \$438.8000 Each Net Amount = \$438.80 Tax Amount = \$0.00 Total = \$438.80 522-1-1055-1231 Prescription Admin Costs \$438.80		
MHC Kenworth Olathe	10547	\$5,322.95
Invoice# 113441 for Purchase Order# 007748 \$12.06 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# T21560352788 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$12.0600 Each Net Amount = \$12.06 Tax Amount = \$0.00 Total = \$12.06 504-3-3210-4721 Cost of Sales / Parts \$12.06		
Invoice# 113603 for Purchase Order# 007748 \$696.57 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# T21560352784 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$696.5700 Each Net Amount = \$696.57 Tax Amount = \$0.00 Total = \$696.57 504-3-3210-4721 Cost of Sales / Parts \$696.57		
Invoice# 113604 for Purchase Order# 007748 \$-116.37 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# M21560038625 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$-116.3700 Each Net Amount = \$-116.37 Tax Amount = \$0.00 Total = \$-116.37 504-3-3210-4721 Cost of Sales / Parts \$-116.37		
Invoice# 113863 for Purchase Order# 007848 \$1,112.95 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# T21560352377 Purchase remanufactured air brake compressor and gaskets 1.00@ \$1112.9500 Each Net Amount = \$1,112.95 Tax Amount = \$0.00 Total = \$1,112.95 504-3-3210-4722 Cost of Sales / Gasoline \$1,112.95		
Invoice# 114124 for Purchase Order# 007877 \$3,617.74 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# T21560352779 Set of remanufactured fuel injectors and V/C gaskets for Unit 678. The core fees will be returned to CMG. 1.00@ \$3617.7400 Each Net Amount = \$3,617.74 Tax Amount = \$0.00 Total = \$3,617.74 504-3-3210-4721 Cost of Sales / Parts \$3,617.74		
Mid West Exterminators	2149	\$344.00

City of Lawrence

Open Item Listing (Date: 05/28/2013)

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

Vendor Name	Vendor#	Total
Invoice# 112593 \$344.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 10731B Exterminator Service for City Hall 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$344.00		
Midway Ford Truck Center KC	7464	\$433.05
Invoice# 113796 for Purchase Order# 007817 \$326.54 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# X10024960601 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$326.5400 Each Net Amount = \$326.54 Tax Amount = \$0.00 Total = \$326.54 504-3-3210-4721 Cost of Sales / Parts \$326.54		
Invoice# 113895 for Purchase Order# 007817 \$106.51 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# X10024955201 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$106.5100 Each Net Amount = \$106.51 Tax Amount = \$0.00 Total = \$106.51 504-3-3210-4721 Cost of Sales / Parts \$106.51		
Midwest Concrete Materials	14855	\$1,999.00
Invoice# 113836 for Purchase Order# 007582 \$269.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 240494 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$269.0000 Each Net Amount = \$269.00 Tax Amount = \$0.00 Total = \$269.00 501-7-7610-4026 Supplies / Distribution Supplies \$269.00		
Invoice# 113837 for Purchase Order# 007582 \$301.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 240517 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$301.0000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00 501-7-7610-4026 Supplies / Distribution Supplies \$301.00		
Invoice# 113838 for Purchase Order# 007582 \$301.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 240546 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$301.0000 Each Net Amount = \$301.00 Tax Amount = \$0.00 Total = \$301.00 501-7-7610-4026 Supplies / Distribution Supplies \$301.00		

City of Lawrence

Open Item Listing (Date: 05/28/2013)

Status = POSTED
 Due Date = 05/28/2013
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 113839 for Purchase Order# 007582 \$320.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 240547 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 501-7-7610-4026 Supplies / Distribution Supplies \$320.00		
Invoice# 113840 for Purchase Order# 007582 \$480.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 240574 Blanket PO for flowable-fill and concrete needed for water main installation and water system leaks through Sept 2013. 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-7-7610-4026 Supplies / Distribution Supplies \$480.00		
Invoice# 113823 for Purchase Order# 007843 \$328.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 240545 Blanket PO for concrete products through Oct 2013 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$328.00		
Midwest Meter Inc	10669	\$13,001.50
Invoice# 112840 for Purchase Order# 007703 \$13,001.50 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 0045091IN Badger 6" Compound Series Meter 1.00@ \$4453.0000 Each Net Amount = \$4,453.00 Tax Amount = \$0.00 Total = \$4,453.00 501-7-7610-4027 Supplies / Meters & Parts \$4,453.00 Badger 6" Strainer 1.00@ \$765.0000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 501-7-7610-4027 Supplies / Meters & Parts \$765.00 Badger 8" Turbo Series Meter 1.00@ \$3405.0000 Each Net Amount = \$3,405.00 Tax Amount = \$0.00 Total = \$3,405.00 501-7-7610-4027 Supplies / Meters & Parts \$3,405.00 Badger 8" Strainer 1.00@ \$1540.0000 Each Net Amount = \$1,540.00 Tax Amount = \$0.00 Total = \$1,540.00 501-7-7610-4027 Supplies / Meters & Parts \$1,540.00 Badger ER-420AC Meter Mount 1.00@ \$2715.0000 Each Net Amount = \$2,715.00 Tax Amount = \$0.00 Total = \$2,715.00 501-7-7610-4027 Supplies / Meters & Parts \$2,715.00 Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575. 1.00@ \$123.5000 Each Net Amount = \$123.50 Tax Amount = \$0.00 Total = \$123.50 501-7-7610-2324 Other / Freight \$123.50		
Mississippi Lime Company	621	\$6,777.38
Invoice# 113480 for Purchase Order# 007009 \$3,378.76 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 1081615 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.06625 / lb accepted by city commission on 11/27/12. 1.00@ \$3378.7600 Each Net Amount = \$3,378.76 Tax Amount = \$0.00 Total = \$3,378.76 501-7-7220-4008 Supplies / Chemicals \$3,378.76		
Invoice# 113481 for Purchase Order# 007010 \$3,398.62 Effective Date: 05/13/2013		

City of Lawrence

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Status = POSTED
 Due Date = 05/28/2013
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1081426 Blanket PO for granular lime for Clinton Water Treatment Plant. Bid of \$0.06625 / lb accepted by City Commission on 11/27/12 1.00@ \$3398.6200 Each Net Amount = \$3,398.62 Tax Amount = \$0.00 Total = \$3,398.62 501-7-7210-4008 Supplies / Chemicals \$3,398.62		
Mooney , Dale	9417	\$80.00
Invoice# 113924 \$80.00 Effective Date: 05/21/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW051713CS-REIM Safety Glass Reimbursement 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3030-2030 Educational / Conferences & Seminars \$80.00		
MV Transportation Inc	10495	\$173,819.98
Invoice# 114172 for Purchase Order# 007098 \$103,080.00 Effective Date: 05/31/2013 Invoice Type: Prepaid Vendor Invoice# 190513-02 2013 Local Match for FTA grant 1.00@ \$51540.0000 Each Net Amount = \$51,540.00 Tax Amount = \$0.00 Total = \$51,540.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$51,540.00 Operating - Federal Share (50%) 1.00@ \$51540.0000 Each Net Amount = \$51,540.00 Tax Amount = \$0.00 Total = \$51,540.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$51,540.00		
Invoice# 114173 for Purchase Order# 007098 \$18,190.00 Effective Date: 05/31/2013 Invoice Type: Prepaid Vendor Invoice# 190513-02 2013 Local Match for FTA grant 1.00@ \$3638.0000 Each Net Amount = \$3,638.00 Tax Amount = \$0.00 Total = \$3,638.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,638.00 Preventive Maintenance - Federal Share (80%) 1.00@ \$14552.0000 Each Net Amount = \$14,552.00 Tax Amount = \$0.00 Total = \$14,552.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$14,552.00		
Invoice# 114174 for Purchase Order# 007098 \$41,777.05 Effective Date: 05/31/2013 Invoice Type: Prepaid Vendor Invoice# 46815 2013 Local Match for FTA grant 1.00@ \$20888.5200 Each Net Amount = \$20,888.52 Tax Amount = \$0.00 Total = \$20,888.52 210-1-1014-2135 Service Contracts / Other Service Contracts \$20,888.52 Operating - Federal Share (50%) 1.00@ \$20888.5300 Each Net Amount = \$20,888.53 Tax Amount = \$0.00 Total = \$20,888.53 611-1-1014-2135 Service Contracts / Other Service Contracts \$20,888.53		
Invoice# 114175 for Purchase Order# 007098 \$4,950.00 Effective Date: 05/31/2013 Invoice Type: Prepaid Vendor Invoice# 46815 2013 Local Match for FTA grant 1.00@ \$2475.0000 Each Net Amount = \$2,475.00 Tax Amount = \$0.00 Total = \$2,475.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$2,475.00 Operating - Federal Share (50%) 1.00@ \$2475.0000 Each Net Amount = \$2,475.00 Tax Amount = \$0.00 Total = \$2,475.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$2,475.00		

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Vendor Name	Vendor#	Total
Invoice# 114176 for Purchase Order# 007098 \$5,822.93 Effective Date: 05/31/2013 Invoice Type: Prepaid Vendor Invoice# 46815 2013 Local Match for FTA grant 1.00@ \$1164.5900 Each Net Amount = \$1,164.59 Tax Amount = \$0.00 Total = \$1,164.59 210-1-1014-2135 Service Contracts / Other Service Contracts \$1,164.59 Preventive Maintenance - Federal Share (80%) 1.00@ \$4658.3400 Each Net Amount = \$4,658.34 Tax Amount = \$0.00 Total = \$4,658.34 611-1-1014-2135 Service Contracts / Other Service Contracts \$4,658.34		
National Diamond Enterprises	25239	\$963.05
Invoice# 113845 for Purchase Order# 007851 \$963.05 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 026816 Blanket PO for water/sewer parts. Goods provided not to exceed purchase order amount per City policy unless approved by City Manager. Purchase order good through October 2013. 1.00@ \$935.0000 Each Net Amount = \$935.00 Tax Amount = \$0.00 Total = \$935.00 501-0-0000-0601 Water Plant \$935.00 Freight and PO# shall not exceed the amount as per quote. Please ship to WWTP Terry Allen 1400 E 8th Lawrence, KS 66044 PLEASE GIVE A 24 HOUR DELIVERY NOTICE TO ASSURE PROPER STAFFING TO RECEIVE 785-423-0575. 1.00@ \$28.0500 Each Net Amount = \$28.05 Tax Amount = \$0.00 Total = \$28.05 501-7-7610-2324 Other / Freight \$28.05		
Neosho Gardens	9740	\$390.85
Invoice# 113654 for Purchase Order# 006538 \$390.85 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 45772 Landscape Supplies - Flowers for parks and downtown as specified in bid received. Call prior to delivery 785-423-0877 1.00@ \$390.8500 Each Net Amount = \$390.85 Tax Amount = \$0.00 Total = \$390.85 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$390.85		
Nextel Communications	9127	\$1,880.21
Invoice# 114012 for Purchase Order# 007390 \$1,723.81 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 833769810-0513 Access Fees For Network Connection Cards in Mobile Data Computers Ph inv # 833769810-065 1.00@ \$1723.8100 Each Net Amount = \$1,723.81 Tax Amount = \$0.00 Total = \$1,723.81 001-2-2120-2420 Communications / Telephone \$1,723.81		
Invoice# 114102 \$156.40 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 464120836-0513 Phone - INV #464120836-086 1.00@ \$156.4000 Each Net Amount = \$156.40 Tax Amount = \$0.00 Total = \$156.40 631-6-6612-2420 Communications / Telephone \$8.69 001-1-1032-2432 Utilities / Telephone \$34.75 001-1-1034-2432 Utilities / Telephone \$112.96		

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Vendor Name	Vendor#	Total
Invoice# 113721 for Purchase Order# 007635 \$2,201.56 Effective Date: 05/16/2013 Invoice Type: Regular Vendor Invoice# 21525 Centennial Park - Prep and paint submarine missal in park 1.00@ \$2201.5600 Each Net Amount = \$2,201.56 Tax Amount = \$0.00 Total = \$2,201.56 212-4-4800-2325 PR1301 Other / Other Contractual Service \$2,201.56		
Nilfisk Advance	25817	\$3,434.85
Invoice# 113466 for Purchase Order# 007859 \$3,434.85 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 11036957 Floor Scrubber for CMG purchased at state contract prices. 1.00@ \$3434.8500 Each Net Amount = \$3,434.85 Tax Amount = \$0.00 Total = \$3,434.85 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$3,434.85		
O'Reilly Automotive Stores Inc	3969	\$440.19
Invoice# 113866 for Purchase Order# 006952 \$51.84 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 0140342569 Consumables for the CMG. Blanket PO through June 2013. 1.00@ \$51.8400 Each Net Amount = \$51.84 Tax Amount = \$0.00 Total = \$51.84 504-3-3210-4033 Supplies / Other Consumable Supplies \$51.84		
Invoice# 112615 for Purchase Order# 007815 \$241.24 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 0140339266 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$241.2400 Each Net Amount = \$241.24 Tax Amount = \$0.00 Total = \$241.24 504-3-3210-4721 Cost of Sales / Parts \$241.24		
Invoice# 113421 for Purchase Order# 007815 \$18.33 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140339902 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$18.3300 Each Net Amount = \$18.33 Tax Amount = \$0.00 Total = \$18.33 504-3-3210-4721 Cost of Sales / Parts \$18.33		
Invoice# 113423 for Purchase Order# 007815 \$15.82 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140339901 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$15.8200 Each Net Amount = \$15.82 Tax Amount = \$0.00 Total = \$15.82 504-3-3210-4721 Cost of Sales / Parts \$15.82		

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Vendor Name	Vendor#	Total
Invoice# 113424 for Purchase Order# 007815 \$28.35 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140340432 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$28.3500 Each Net Amount = \$28.35 Tax Amount = \$0.00 Total = \$28.35 504-3-3210-4721 Cost of Sales / Parts \$28.35		
Invoice# 113425 for Purchase Order# 007815 \$26.45 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140340442 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$26.4500 Each Net Amount = \$26.45 Tax Amount = \$0.00 Total = \$26.45 504-3-3210-4721 Cost of Sales / Parts \$26.45		
Invoice# 113426 for Purchase Order# 007815 \$18.18 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140340473 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$18.1800 Each Net Amount = \$18.18 Tax Amount = \$0.00 Total = \$18.18 504-3-3210-4721 Cost of Sales / Parts \$18.18		
Invoice# 113427 for Purchase Order# 007815 \$67.60 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140340476 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$67.6000 Each Net Amount = \$67.60 Tax Amount = \$0.00 Total = \$67.60 504-3-3210-4721 Cost of Sales / Parts \$67.60		
Invoice# 113450 for Purchase Order# 007815 \$73.44 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 0140340443 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$73.4400 Each Net Amount = \$73.44 Tax Amount = \$0.00 Total = \$73.44 504-3-3210-4721 Cost of Sales / Parts \$73.44		
Invoice# 113558 for Purchase Order# 007815 \$47.89 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 0140341285 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$47.8900 Each Net Amount = \$47.89 Tax Amount = \$0.00 Total = \$47.89 504-3-3210-4721 Cost of Sales / Parts \$47.89		
Invoice# 114020 for Purchase Order# 007815 \$78.34 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 0140343529 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$78.3400 Each Net Amount = \$78.34 Tax Amount = \$0.00 Total = \$78.34 504-3-3210-4721 Cost of Sales / Parts \$78.34		

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Vendor Name	Vendor#	Total
Invoice# 114021 for Purchase Order# 007815 \$18.87 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 0140343628 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$18.8700 Each Net Amount = \$18.87 Tax Amount = \$0.00 Total = \$18.87 504-3-3210-4721 Cost of Sales / Parts \$18.87		
Invoice# 114048 for Purchase Order# 007815 \$-30.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 0140339412 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$-30.0000 Each Net Amount = \$-30.00 Tax Amount = \$0.00 Total = \$-30.00 504-3-3210-4721 Cost of Sales / Parts \$-30.00		
Invoice# 114049 for Purchase Order# 007815 \$-216.16 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 0140341313 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. Invoices paid prior to June 10, 2013 receive a 2% discount. 1.00@ \$-216.1600 Each Net Amount = \$-216.16 Tax Amount = \$0.00 Total = \$-216.16 504-3-3210-4721 Cost of Sales / Parts \$-216.16		
OrthoKansas PA	846	\$1,092.54
Invoice# 114152 \$296.20 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# BROW04042013 Risk Mgmt 1.00@ \$296.2000 Each Net Amount = \$296.20 Tax Amount = \$0.00 Total = \$296.20 219-1-1054-2621 2PD124 Workers Compensation / Medical Expenses \$296.20		
Invoice# 114153 \$96.17 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# DEVE04112013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 2SD127 Workers Compensation / Medical Expenses \$96.17		
Invoice# 114154 \$96.17 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# FELL04112013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 2PD118 Workers Compensation / Medical Expenses \$96.17		
Invoice# 114155 \$220.17 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# GARC04032013 Risk Mgmt 1.00@ \$220.1700 Each Net Amount = \$220.17 Tax Amount = \$0.00 Total = \$220.17 219-1-1054-2621 2PD090 Workers Compensation / Medical Expenses \$220.17		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 114156 \$96.17 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# HAMI04022013 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 2PD104 Workers Compensation / Medical Expenses \$96.17		
Invoice# 114158 \$138.87 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# IVIN04032013 Risk Mgmt 1.00@ \$138.8700 Each Net Amount = \$138.87 Tax Amount = \$0.00 Total = \$138.87 219-1-1054-2621 13SD014 Workers Compensation / Medical Expenses \$138.87		
Invoice# 114159 \$148.79 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# LAND04012013 Risk Mgmt 1.00@ \$148.7900 Each Net Amount = \$148.79 Tax Amount = \$0.00 Total = \$148.79 219-1-1054-2621 13SD024 Workers Compensation / Medical Expenses \$148.79		
Osburn, Charles & Pearson, George H, Atty	25292	\$35,000.00
Invoice# 114167 \$35,000.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# RM052213CW-SETT Work Comp/Settlement 1.00@ \$35000.0000 Each Net Amount = \$35,000.00 Tax Amount = \$0.00 Total = \$35,000.00 219-1-1054-2630 9ST059 Workers Compensation / Compensation \$35,000.00		
Pace Analytical Services Inc	9160	\$990.00
Invoice# 113430 for Purchase Order# 007110 \$810.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 136136344 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 604-3-3400-2147 Professional Services / Other \$810.00		
Invoice# 113431 for Purchase Order# 007110 \$180.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 136136345 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 604-3-3400-2147 Professional Services / Other \$180.00		
Penny's Concrete Inc	868	\$3,551.50

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112693 for Purchase Order# 007572 \$581.10 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 448362 Blanket PO for concrete products through Sept 2013 1.00@ \$581.1000 Each Net Amount = \$581.10 Tax Amount = \$0.00 Total = \$581.10 505-3-3910-4501 Construction Materials / Concrete & Masonry \$581.10		
Invoice# 112837 for Purchase Order# 007572 \$264.20 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 448636 Blanket PO for concrete products through Sept 2013 1.00@ \$264.2000 Each Net Amount = \$264.20 Tax Amount = \$0.00 Total = \$264.20 505-3-3910-4501 Construction Materials / Concrete & Masonry \$264.20		
Invoice# 113467 for Purchase Order# 007572 \$441.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 448728 Blanket PO for concrete products through Sept 2013 1.00@ \$441.0000 Each Net Amount = \$441.00 Tax Amount = \$0.00 Total = \$441.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$441.00		
Invoice# 112694 for Purchase Order# 007640 \$663.50 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 448363 Blanket PO for concrete products through Oct 2013 1.00@ \$663.5000 Each Net Amount = \$663.50 Tax Amount = \$0.00 Total = \$663.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$663.50		
Invoice# 112817 for Purchase Order# 007640 \$1,601.70 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 448509 Blanket PO for concrete products through Oct 2013 1.00@ \$1601.7000 Each Net Amount = \$1,601.70 Tax Amount = \$0.00 Total = \$1,601.70 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,601.70		
Petty Cash Custodian	1438	\$325.04
Invoice# 114184 \$325.04 Effective Date: 05/24/2013 Invoice Type: Regular Vendor Invoice# FI052413TF Petty cash 1.00@ \$325.0400 Each Net Amount = \$325.04 Tax Amount = \$0.00 Total = \$325.04 001-1-1053-2021 Travel / Mileage Reimbursement \$52.27 504-3-3210-2135 Service Contracts / Other Service Contracts \$40.00 001-3-3040-2326 Other / Cleaning & Laundry \$5.00 641-1-1030-2022 Travel / Other Transportation \$23.04 001-1-1053-2021 Travel / Mileage Reimbursement \$52.36 001-1-1030-2030 Educational / Conferences & Seminars \$65.00 001-1-1060-2021 Travel / Mileage Reimbursement \$31.55 001-1-1060-2021 Travel / Mileage Reimbursement \$55.82		

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Vendor Name	Vendor#	Total
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Invoice# 112768 \$190.00
Effective Date: 05/09/2013
Invoice Type: Regular
Vendor Invoice# PS37323
Printing of Department Cards 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00
001-2-2200-2120 Printing & Publications / Printing \$190.00

Invoice# 113847 \$295.00
Effective Date: 05/18/2013
Invoice Type: Regular
Vendor Invoice# PS37240
Printing charges for lawn irrigation tips info sheet 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00
501-7-7100-2147 Professional Services / Other \$295.00

Radiologic Professional Services PA	487	\$126.34
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Invoice# 114157 \$111.13
Effective Date: 05/23/2013
Invoice Type: Regular
Vendor Invoice# HEGE04172013
Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13
219-1-1054-2621 13SD029 Workers Compensation / Medical Expenses \$111.13

Invoice# 114160 \$15.21
Effective Date: 05/23/2013
Invoice Type: Regular
Vendor Invoice# MOTE04192013
Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21
219-1-1054-2621 13SD032 Workers Compensation / Medical Expenses \$15.21

Reeves-Wiedeman Company	512	\$3,025.30
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Invoice# 113584 for Purchase Order# 007798 \$3,025.30
Effective Date: 05/15/2013
Invoice Type: Regular
Vendor Invoice# 4259123
PVC Pipe and filter fabric PW1323 1.00@ \$3025.3000 Each Net Amount = \$3,025.30 Tax Amount = \$0.00 Total = \$3,025.30
604-3-3400-4033 Supplies / Other Consumable Supplies \$3,025.30

Regency Coffee & Vending	25682	\$77.53
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Invoice# 114029 \$33.24
Effective Date: 05/22/2013
Invoice Type: Regular
Vendor Invoice# 163767
Coffee Service for Fire Medical 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24
001-2-2200-2325 Other / Other Contractual Service \$33.24

Invoice# 114030 \$44.29
Effective Date: 05/22/2013
Invoice Type: Regular
Vendor Invoice# 163766
Coffee Service for Fire Medical 1.00@ \$44.2900 Each Net Amount = \$44.29 Tax Amount = \$0.00 Total = \$44.29
001-2-2200-2325 Other / Other Contractual Service \$44.29

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Vendor Name	Vendor#	Total
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$2,486.86
Invoice# 114166 \$2,486.86 Effective Date: 05/23/2013 Invoice Type: Prepaid Vendor Invoice# 6033520F02-0413 Tax Acct 004-486033520F02 April 2013 Charges 1.00@ \$2486.8600 Each Net Amount = \$2,486.86 Tax Amount = \$0.00 Total = \$2,486.86 506-0-0000-2412 Sales Tax-State \$2,448.43 211-0-0000-2412 Sales Tax-State \$38.43		
Rosehill Gardens, Inc	13232	\$17,200.00
Invoice# 114096 for Purchase Order# 007550 \$17,200.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 341030001 Master Street trees based on bids received and approved by City commission 10-23-12, Bid #B1256 74.00@ \$215.0000 Each Net Amount = \$15,910.00 Tax Amount = \$0.00 Total = \$15,910.00 001-4-4070-2325 Other / Other Contractual Service \$15,910.00 CO #1 increased \$1505.00 for additional trees per Karen Risner / Crystal Miles 6.00@ \$215.0000 Each Net Amount = \$1,290.00 Tax Amount = \$0.00 Total = \$1,290.00 001-4-4070-2325 Other / Other Contractual Service \$1,290.00		
Sanders Warren & Russell LLP	25189	\$4,685.50
Invoice# 113803 \$4,627.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 63015 Professional Services rendered through 4/30/13 Re: MM v. City of Lawrence 1.00@ \$4627.0000 Each Net Amount = \$4,627.00 Tax Amount = \$0.00 Total = \$4,627.00 001-1-1080-2142 Professional Services / Legal \$4,627.00		
Invoice# 113825 \$58.50 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 62893 Professional Services rendered through 4/30/13 Re: EL v. City of Lawrence 1.00@ \$58.5000 Each Net Amount = \$58.50 Tax Amount = \$0.00 Total = \$58.50 001-1-1080-2142 Professional Services / Legal \$58.50		
SBC Long Distance	12366	\$819.98

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Vendor Name	Vendor#	Total
Invoice# 113532 \$819.98 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 811819224-0513 AT&T Long Distance May 2013 billing; Acct#: 811819224 1.00@ \$819.9800 Each Net Amount = \$819.98 Tax Amount = \$0.00 Total = \$819.98 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.13 001-1-1070-2420 Communications / Telephone \$357.51 502-3-3515-2420 Communications / Telephone \$8.95 502-3-3530-2420 Communications / Telephone \$14.06 504-3-3210-2432 Utilities / Telephone \$21.79 506-4-4910-2432 Utilities / Telephone \$18.11 001-2-2200-2420 Communications / Telephone \$86.64 001-1-1090-2420 Communications / Telephone \$18.05 501-7-7210-2420 Communications / Telephone \$29.51 501-7-7310-2420 Communications / Telephone \$8.12 211-4-4180-2430 Utilities / Electric \$10.83 001-4-4010-2420 Communications / Telephone \$7.77 001-2-2110-2420 Communications / Telephone \$1.47 001-2-2130-2420 Communications / Telephone \$69.59 001-2-2120-2420 Communications / Telephone \$115.61 001-2-2141-2420 Communications / Telephone \$6.55 001-2-2142-2420 Communications / Telephone \$0.02 001-2-2143-2420 Communications / Telephone \$8.17 001-2-2144-2420 Communications / Telephone \$17.97 001-2-2150-2420 Communications / Telephone \$1.22 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$13.40 503-2-2320-2420 Communications / Telephone \$4.51		
SBC-Tech	12801	\$1,285.83
Invoice# 113917 \$38.25 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 0577219317001-0513 Monthly AT&T data line May 2013 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$38.2500 Each Net Amount = \$38.25 Tax Amount = \$0.00 Total = \$38.25 501-7-7410-2420 Communications / Telephone \$38.25		
Invoice# 113947 \$1,247.58 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 78583087376523-0513 AT&T monthly data circuit charges; WWTP ISDN PRI May 2013; phone acct: 78583087376523 1.00@ \$1247.5800 Each Net Amount = \$1,247.58 Tax Amount = \$0.00 Total = \$1,247.58 501-7-7310-2420 Communications / Telephone \$1,247.58		
Secretary of State	669	\$50.00
Invoice# 113993 \$25.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 61640348N Notary Public Appointment Renewal Fee: Steve Zarnowiec 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-2147 Professional Services / Other \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 114017 \$25.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 69889078N Notary Public Appointment Renewal Fee: Kirk Fultz 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-2147 Professional Services / Other \$25.00		
SHI International Corp Alternate Payee Name: Software Hardware Integration	12427	\$607.97
Invoice# 114087 \$607.97 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# B01064873 OfficeProPlus & Acrobat Pro 1.00@ \$607.9700 Each Net Amount = \$607.97 Tax Amount = \$0.00 Total = \$607.97 001-2-2150-4004 Supplies / Software \$607.97		
Spears , Billy	5233	\$200.00
Invoice# 114113 \$200.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# PR052313DP Brown Bag Concert 6-6-13 Billy Spears Beer Bellies 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Staples	14779	\$37.24
Invoice# 114001 for Purchase Order# 007192 \$37.24 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 116096982 Office Supplies for Fire Medical 1st Quarter of 2013. 1.00@ \$37.2400 Each Net Amount = \$37.24 Tax Amount = \$0.00 Total = \$37.24 001-2-2200-4001 Supplies / Office Supplies \$37.24		
Superior Signals Inc	4154	\$533.68
Invoice# 113601 for Purchase Order# 007617 \$762.40 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 328756 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$762.4000 Each Net Amount = \$762.40 Tax Amount = \$0.00 Total = \$762.40 504-3-3210-4721 Cost of Sales / Parts \$762.40		
Invoice# 113985 for Purchase Order# 007617 \$-228.72 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 329271 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$-228.7200 Each Net Amount = \$-228.72 Tax Amount = \$0.00 Total = \$-228.72 504-3-3210-4721 Cost of Sales / Parts \$-228.72		

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Vendor Name	Vendor#	Total
Sysco Food Services of KC , Inc	9053	\$566.83
Invoice# 114062 for Purchase Order# 007321 \$29.31 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 305083138 Food and Snack bar items for Eagle Bend, blanket PO through 07/31/2013 1.00@ \$29.3100 Each Net Amount = \$29.31 Tax Amount = \$0.00 Total = \$29.31 506-4-4910-4701 Cost Of Sales / Food \$29.31		
Invoice# 114063 for Purchase Order# 007321 \$537.52 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 305083139 Food and Snack bar items for Eagle Bend, blanket PO through 07/31/2013 1.00@ \$443.5500 Each Net Amount = \$443.55 Tax Amount = \$0.00 Total = \$443.55 506-4-4910-4701 Cost Of Sales / Food \$443.55 Non-Inventory items for snack bar at Eagle Bend, blanket PO through 07/31/2013 1.00@ \$93.9700 Each Net Amount = \$93.97 Tax Amount = \$0.00 Total = \$93.97 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$93.97		
TFMComm, Inc.	779	\$171.00
Invoice# 113820 for Purchase Order# 007840 \$171.00 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 162369 Radio repair and programming for the fleet. Blanket PO through October 2013. 1.00@ \$171.0000 Each Net Amount = \$171.00 Tax Amount = \$0.00 Total = \$171.00 504-3-3210-2550 R & M / Commercial Repairs \$171.00		
Tom Orzulak	13000 815	\$70.00
Invoice# 113931 \$70.00 Effective Date: 05/21/2013 Invoice Type: Regular Vendor Invoice# 889633-ORZU Refund Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Tracker Door Systems LLC	25560	\$182.50
Invoice# 113552 \$182.50 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 14062 Apparatus Door Repair - Station 3 1.00@ \$182.5000 Each Net Amount = \$182.50 Tax Amount = \$0.00 Total = \$182.50 001-2-2200-2536 R & M / Building Repairs \$182.50		
Unisource Document Products	13133	\$315.92
Invoice# 113920 \$315.92 Effective Date: 05/20/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 343616 Monthly copy fees for City Hall 2nd Floor Copier 04/12/2013-05/11/2013 1.00@ \$315.9200 Each Net Amount = \$315.92 Tax Amount = \$0.00 Total = \$315.92 001-1-1065-2130 Service Contracts / Office Equip \$299.07 001-1-1065-2130 Service Contracts / Office Equip \$16.85		
Universal Lubricants Inc	7474	\$389.40
Invoice# 113602 for Purchase Order# 007616 \$389.40 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# 10582761 Oils and lubricants for the fleet. Quotes are good for two years. 1.00@ \$389.4000 Each Net Amount = \$389.40 Tax Amount = \$0.00 Total = \$389.40 504-3-3210-4721 Cost of Sales / Parts \$389.40		
URS Corporation	25009	\$6,807.31
Invoice# 113908 for Purchase Order# 007226 \$6,807.31 Effective Date: 05/20/2013 Invoice Type: Regular Vendor Invoice# 5497976 Professional Services for URS Corp for MPO. Approved by CC 1/8/13 1.00@ \$5445.8500 Each Net Amount = \$5,445.85 Tax Amount = \$0.00 Total = \$5,445.85 641-1-1030-2147 Professional Services / Other \$5,445.85 Local Share for Multi Model Studies. Professional Services for URS Corp for MPO. Approved by CC 1/8/13; 5,000 from grant received 2012. 1.00@ \$1361.4600 Each Net Amount = \$1,361.46 Tax Amount = \$0.00 Total = \$1,361.46 001-1-1030-2147 Professional Services / Other \$1,361.46		
Verizon Wireless	10326	\$19,979.91

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 113732 \$19,979.91 Effective Date: 05/16/2013 Invoice Type: Regular Vendor Invoice# 785186149-0513 Cell phone charges for Apr - May 2013; phone inv: 9704434240 1.00@ \$19979.9100 Each Net Amount = \$19,979.91 Tax Amount = \$0.00 Total = \$19,979.91 001-1-1020-2420 Communications / Telephone \$183.97 001-1-1025-2420 Communications / Telephone \$1,570.45 001-1-1032-2432 Utilities / Telephone \$190.72 001-1-1034-2432 Utilities / Telephone \$199.15 001-1-1050-2130 Service Contracts / Office Equip \$40.01 001-1-1053-2130 Service Contracts / Office Equip \$91.61 001-1-1054-2325 Other / Other Contractual Service \$51.60 001-1-1065-2421 Communications / Postage \$2,150.08 001-1-1070-2420 Communications / Telephone \$803.09 001-1-1080-2420 Communications / Telephone \$91.61 001-2-2200-2420 Communications / Telephone \$3,304.66 001-3-3000-2325 Other / Other Contractual Service \$1,008.27 001-3-3010-2135 Service Contracts / Other Service Contracts \$298.84 001-3-3020-2420 Communications / Telephone \$365.01 001-3-3040-2422 Communications / Cellular \$364.19 211-4-4100-2135 Service Contracts / Other Service Contracts \$103.20 501-1-1069-2420 Communications / Telephone \$586.05 501-7-7100-2420 Communications / Telephone \$1,179.47 501-7-7110-2420 Communications / Telephone \$1,362.59 501-7-7210-2420 Communications / Telephone \$228.90 501-7-7220-2420 Communications / Telephone \$522.54 501-7-7310-2420 Communications / Telephone \$1,591.61 501-7-7410-2420 Communications / Telephone \$872.29 501-7-7510-2420 Communications / Telephone \$247.77 501-7-7610-2420 Communications / Telephone \$1,386.31 502-3-3515-2420 Communications / Telephone \$322.85 502-3-3530-2420 Communications / Telephone \$137.95 504-3-3210-2135 Service Contracts / Other Service Contracts \$83.61 505-3-3910-2420 Communications / Telephone \$509.89 611-1-1014-2325 Other / Other Contractual Service \$51.60 631-6-6412-2420 Communications / Telephone \$80.02		
Vinelight LLC	25488	\$2,400.00
Invoice# 114099 for Purchase Order# 007937 \$2,400.00 Effective Date: 05/23/2013 Invoice Type: Regular Vendor Invoice# 223456LAWRENCEKS Annual Subscription Fire Intelligence - 2013 1.00@ \$2400.0000 Each Net Amount = \$2,400.00 Tax Amount = \$0.00 Total = \$2,400.00 001-2-2200-2031 Educational / Dues & Subscriptions \$2,400.00		

Vito's Plumbing	10333	\$7,211.70
Invoice# 113842 for Purchase Order# 007560 \$6,579.60 Effective Date: 05/17/2013 Invoice Type: Regular Vendor Invoice# 8871 Sanitary Sewer Repair at 709 Arkansas St. See Attached Supporting Document. 1.00@ \$6579.6000 Each Net Amount = \$6,579.60 Tax Amount = \$0.00 Total = \$6,579.60 501-7-7410-2538 R & M / Sewer Maintenance \$6,579.60		

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Vendor Name	Vendor#	Total
Invoice# 114061 for Purchase Order# 007943 \$632.10 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 8874 Ridge Ct, rerun and drop sewer line 4 inches 1.00@ \$632.1000 Each Net Amount = \$632.10 Tax Amount = \$0.00 Total = \$632.10 505-3-3910-2325 Other / Other Contractual Service \$632.10		
Walker Uniforms	4428	\$46.40
Invoice# 112722 \$11.94 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 1681878 floor mat rental & cleaning 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 001-3-3020-2326 Other / Cleaning & Laundry \$11.94		
Invoice# 113470 for Purchase Order# 007136 \$34.46 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 1681887 RUG AND MOP HEAD RENTAL AND CLEANING. BLANKET PO FOR JANUARY - JUNE 2013 34.46@ \$1.0000 Each Net Amount = \$34.46 Tax Amount = \$0.00 Total = \$34.46 502-3-3515-2135 Service Contracts / Other Service Contracts \$34.46		
Water Products, Inc	6863	\$3,444.00
Invoice# 113516 for Purchase Order# 007901 \$3,444.00 Effective Date: 05/14/2013 Invoice Type: Regular Vendor Invoice# 0961438IN last OP for Water Products, this is for the last bid that Water Products won. 6-6" tapping valves (WD2950201) 1.00@ \$3444.0000 Each Net Amount = \$3,444.00 Tax Amount = \$0.00 Total = \$3,444.00 501-0-0000-0601 Water Plant \$3,444.00		
Western Extralite Company	1016	\$145.28
Invoice# 113668 for Purchase Order# 007826 \$76.05 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# S4704362001 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$76.0500 Each Net Amount = \$76.05 Tax Amount = \$0.00 Total = \$76.05 001-4-4030-4012 Supplies / Electrical Supplies \$76.05		
Invoice# 113669 for Purchase Order# 007826 \$69.23 Effective Date: 05/15/2013 Invoice Type: Regular Vendor Invoice# S4704521001 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$69.2300 Each Net Amount = \$69.23 Tax Amount = \$0.00 Total = \$69.23 001-4-4030-4012 Supplies / Electrical Supplies \$69.23		
Westheffer Company Inc	1019	\$1,150.00

Invoice# 112818 for Purchase Order# 007175 \$1,150.00

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 380034 Blanket PO for parts for De-Icing/Prewetting tanks on sanders. 1.00@ \$1150.0000 Each Net Amount = \$1,150.00 Tax Amount = \$0.00 Total = \$1,150.00 001-3-3000-4504 Construction Materials / Salt \$1,150.00		
Wilson & Co Inc	2719	\$16,183.04
Invoice# 112692 for Purchase Order# 000171 \$5,826.80 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 48433 MISC SERVICES / ENGINEERING SERVICES, 8/11/2010 CO #1 INCREASED \$15,750 FOR WORK FOR THE WETLAND DELINEATION, 100%REIMBURSED BY KDOT PER CHARLES SOULES 1.00@ \$5826.8000 Each Net Amount = \$5,826.80 Tax Amount = \$0.00 Total = \$5,826.80 400-3-3000-2147 18P07S Professional Services / Other \$5,826.80		
Invoice# 112714 for Purchase Order# 006309 \$10,356.24 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 48752 Design and Bid Phase Engineering for project UT1206DS- O'Connell Road Waterline. Approved by City Commission on 09/04/12. 1.00@ \$10356.2400 Each Net Amount = \$10,356.24 Tax Amount = \$0.00 Total = \$10,356.24 501-7-7812-2141 UT1206 Professional Services / Engineering Services \$10,356.24		
Winter Equipment Company, Inc	11572	\$3,720.50
Invoice# 112721 for Purchase Order# 007686 \$3,720.50 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# IV18231 Plow guards and steel blades for snow plows and graders plus freight. 1.00@ \$3720.5000 Each Net Amount = \$3,720.50 Tax Amount = \$0.00 Total = \$3,720.50 001-3-3000-4504 Construction Materials / Salt \$3,720.50		
Yellow Dog Networks Inc	25818	\$3,357.00
Invoice# 114083 for Purchase Order# 007860 \$3,357.00 Effective Date: 05/22/2013 Invoice Type: Regular Vendor Invoice# 5267 Brocade ICX6610-24-E Switch per Attached Quotation 1.00@ \$3357.0000 Each Net Amount = \$3,357.00 Tax Amount = \$0.00 Total = \$3,357.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$3,357.00		
		----- \$2,273,226.60