

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$647.80
Invoice# 060934 for Purchase Order# 004503 \$647.80 Effective Date: 12/12/2011 Invoice Type: R Vendor Invoice# 661370 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$647.8000 Each Net Amount = \$647.80 Tax Amount = \$0.00 Total = \$647.80 504-3-3210-4721 Cost of Sales / Parts \$647.80		
Advantage Heating & A/C Inc	7080	\$3,695.00
Invoice# 060623 for Purchase Order# 004459 \$3,695.00 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# 30068 Furnace loan for furnace and AC replacement for S. Kapfer, 326 Woodlawn Dr. 1.00@ \$3695.0000 Each Net Amount = \$3,695.00 Tax Amount = \$0.00 Total = \$3,695.00 631-6-6611-6413 326WL Property Rehabilitation / Energy Savers-Furnaces \$3,695.00		
Airport Development Group Inc	9361	\$4,580.00
Invoice# 060685 for Purchase Order# 003936 \$4,580.00 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# LWC1361M1107003 Wildlife assessment Study @ Airport. 95% FAA reimbursement. Commission approved 4/19/11. FAA share \$51,850, City Share \$2728 1.00@ \$4580.0000 Each Net Amount = \$4,580.00 Tax Amount = \$0.00 Total = \$4,580.00 201-3-3030-2141 PW1106 Professional Services / Engineering Services \$4,580.00		
Alamar Uniforms	13701	\$897.60
Invoice# 060833 for Purchase Order# 004364 \$897.60 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 371438 Uniform and clothing for Fire Medical personnel. Aprvd by CC 08/10/10 1.00@ \$897.6000 Each Net Amount = \$897.60 Tax Amount = \$0.00 Total = \$897.60 001-2-2200-4242 Apparel Allowances / Uniforms \$897.60		
Allied Glass & Metal Inc	31	\$545.00
Invoice# 060136 \$545.00 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 37413 Contractual Services-Replace thresholds at Holcom Center. 1.00@ \$545.0000 Each Net Amount = \$545.00 Tax Amount = \$0.00 Total = \$545.00 216-4-4600-2325 Other / Other Contractual Service \$545.00		
American Water Works Assn	54	\$1,000.00
Invoice# 060462 for Purchase Order# 004466 \$1,000.00 Effective Date: 12/02/2011 Invoice Type: R Vendor Invoice# 7000393273-2012 2012 membership dues for Partnership for Safe Water. City of Lawrence Water & Sewer Department Customer #29601. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7100-2031 Educational / Dues & Subscriptions \$1,000.00		

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ARMOLD JAKE H	11000 3037	\$49.68
Invoice# 060869 \$49.68 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000019225 UB CR REFUND-FINALS 000383618 1.00@ \$49.6800 Each Net Amount = \$49.68 Tax Amount = \$0.00 Total = \$49.68 501-0-0000-0311 Suspense \$49.68		
ASI	9437	\$31,009.50
Invoice# 060881 \$717.00 Effective Date: 12/12/2011 Invoice Type: R Vendor Invoice# HR121211CC-1111 Flex Spending Admin November 2011 1.00@ \$717.0000 Each Net Amount = \$717.00 Tax Amount = \$0.00 Total = \$717.00 701-0-0000-2211 Unreimbursed Medical \$717.00  Invoice# 060886 \$30,292.50 Effective Date: 12/12/2011 Invoice Type: P Vendor Invoice# HR120111JD-1111 Medical Care-November 2011 Dependent Care-November 2011 1.00@ \$30292.5000 Each Net Amount = \$30,292.50 Tax Amount = \$0.00 Total = \$30,292.50 701-0-0000-2211 Unreimbursed Medical \$21,452.90 701-0-0000-2212 Dependent Care \$8,839.60		
Asphalt Sales of Lawrence LLC	7646	\$13,410.53
Invoice# 059094 for Purchase Order# 004292 \$3,944.08 Effective Date: 11/21/2011 Invoice Type: R Vendor Invoice# 7691 Blanket PO for asphalt products through Dec 2011 1.00@ \$3944.0800 Each Net Amount = \$3,944.08 Tax Amount = \$0.00 Total = \$3,944.08 214-3-3800-4502 Construction Materials / Asphalt \$3,944.08  Invoice# 059120 for Purchase Order# 004339 \$9,466.45 Effective Date: 11/22/2011 Invoice Type: R Vendor Invoice# 7691 Blanket purchase order for asphalt Street Division completing parking surface repairs at SWAN 1.00@ \$9466.4500 Each Net Amount = \$9,466.45 Tax Amount = \$0.00 Total = \$9,466.45 502-3-3520-2536 R & M / Building Repairs \$9,466.45		
AT&T - Data Circuit	14797	\$4,820.51
Invoice# 060506 \$254.83 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0694125433-1111 AT&T data circuit Nov 2011 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$254.8300 Each Net Amount = \$254.83 Tax Amount = \$0.00 Total = \$254.83 001-1-1070-2420 Communications / Telephone \$254.83  Invoice# 060507 \$352.73 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0733142108-1111 AT&T data circuit Nov 2011 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$352.7300 Each Net Amount = \$352.73 Tax Amount = \$0.00 Total = \$352.73 001-1-1070-2420 Communications / Telephone \$352.73		

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Vendor Name	Vendor#	Total
Invoice# 060508 \$210.24 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0744126518-1111 AT&T data circuit Nov 2011 monthly charge; T1 to Community Bldg; account #: 210-074-4126-518; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 211-4-4105-2420 Communications / Telephone \$210.24		
Invoice# 060509 \$210.24 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0744127517-1111 AT&T data circuit Nov 2011 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 211-4-4180-2420 Communications / Telephone \$210.24		
Invoice# 060510 \$1,083.05 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0744632546-1111 AT&T data circuit Nov 2011 monthly charge; T1s (6) to Fire Admin; account #: 210-074-4632-546; 1.00@ \$1083.0500 Each Net Amount = \$1,083.05 Tax Amount = \$0.00 Total = \$1,083.05 001-2-2200-2420 Communications / Telephone \$1,083.05		
Invoice# 060511 \$293.06 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0780103959-1111 AT&T data circuit Nov 2011 monthly charge; Radio circuits to various towers; account #: 210-078-0103-959; 1.00@ \$293.0600 Each Net Amount = \$293.06 Tax Amount = \$0.00 Total = \$293.06 001-1-1070-2420 Communications / Telephone \$293.06		
Invoice# 060512 \$79.64 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0781239468-1111 AT&T data circuit Nov 2011 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.6400 Each Net Amount = \$79.64 Tax Amount = \$0.00 Total = \$79.64 501-7-7310-2420 Communications / Telephone \$79.64		
Invoice# 060513 \$621.19 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0781269135-1111 AT&T data circuit Nov 2011 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$621.1900 Each Net Amount = \$621.19 Tax Amount = \$0.00 Total = \$621.19 501-7-7220-2420 Communications / Telephone \$621.19		
Invoice# 060514 \$74.33 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# 0781295325-1111 T&T data circuit Nov 2011 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.3300 Each Net Amount = \$74.33 Tax Amount = \$0.00 Total = \$74.33 001-2-2200-2420 Communications / Telephone \$74.33		
Invoice# 060612 \$520.28 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 0736158116-1111 AT&T data circuit Nov 2011 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$520.2800 Each Net Amount = \$520.28 Tax Amount = \$0.00 Total = \$520.28 211-4-4100-2420 Communications / Telephone \$520.28		

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Invoice# 060613 \$210.24 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 0743997702-1111 AT&T data circuit Nov 2011 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 001-2-2110-2367 Other / PSI Building Operation \$210.24		
Invoice# 060614 \$464.80 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 0744842585-1111 AT&T data circuit Nov 2011 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$464.8000 Each Net Amount = \$464.80 Tax Amount = \$0.00 Total = \$464.80 001-2-2200-2420 Communications / Telephone \$464.80		
Invoice# 060615 \$267.50 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 0745217539-1111 AT&T data circuit Nov 2011 monthly charge; T1 320 Industrial Ln (Recycling); account #: 210-074-5217-539; 1.00@ \$267.5000 Each Net Amount = \$267.50 Tax Amount = \$0.00 Total = \$267.50 502-3-3530-2420 Communications / Telephone \$267.50		
Invoice# 060616 \$178.38 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 0781224304-1111 AT&T data circuit Nov 2011 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.3800 Each Net Amount = \$178.38 Tax Amount = \$0.00 Total = \$178.38 001-1-1070-2420 Communications / Telephone \$178.38		
Atmos Energy Corporation Inc & Subsidiaries	25030	\$228.04
Invoice# 060884 \$228.04 Effective Date: 12/12/2011 Invoice Type: R Vendor Invoice# 042230746-1111 Farm Land Gas Bill-November 2011 Account 042230746 1.00@ \$228.0400 Each Net Amount = \$228.04 Tax Amount = \$0.00 Total = \$228.04 604-3-3400-2431 Utilities / Gas \$228.04		
Avaya, Inc	10750	\$86.62
Invoice# 059997 \$86.62 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# 2731500495 TELEPHONE SERVICE 1.00@ \$86.6200 Each Net Amount = \$86.62 Tax Amount = \$0.00 Total = \$86.62 001-1-1090-2420 Communications / Telephone \$86.62		
BATESON MISTY DAWN	11000 3035	\$21.77
Invoice# 060867 \$21.77 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000031115 UB CR REFUND-FINALS 000354906 1.00@ \$21.7700 Each Net Amount = \$21.77 Tax Amount = \$0.00 Total = \$21.77 501-0-0000-0311 Suspense \$21.77		
BDF Enterprises LTD	12097	\$26.85
Invoice# 060229 for Purchase Order# 002637 \$26.85 Effective Date: 12/01/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 36282 Filter cleaning for CMG. Blanket PO through June 2011. 1.00@ \$26.8500 Each Net Amount = \$26.85 Tax Amount = \$0.00 Total = \$26.85 504-3-3210-4721 Cost of Sales / Parts \$26.85		
Berry's Arctic Ice	8858	\$63.00
Invoice# 060055 \$63.00 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# 161260 Ice for Station 2 70.00@ \$0.9000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$63.00		
Blake Birnbaum	12001 1015	\$202.00
Invoice# 060609 \$202.00 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 2010Cr0001858PD bond refund 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 705-0-0000-2318 Court Bonds Payable \$202.00		
Blake Birnbaum	12001 1013	\$135.13
Invoice# 060608 \$135.13 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 2011CR0000105PD bond refund 1.00@ \$135.1300 Each Net Amount = \$135.13 Tax Amount = \$0.00 Total = \$135.13 705-0-0000-2318 Court Bonds Payable \$135.13		
Blue Jazz Java	13735	\$471.45
Invoice# 059212 \$18.50 Effective Date: 11/23/2011 Invoice Type: R Vendor Invoice# 590824 office supplies 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 001-1-1030-4001 Supplies / Office Supplies \$18.50		
Invoice# 059213 \$76.25 Effective Date: 11/23/2011 Invoice Type: R Vendor Invoice# 590823 Public Works_Engineering_Coffee 1.00@ \$76.2500 Each Net Amount = \$76.25 Tax Amount = \$0.00 Total = \$76.25 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$76.25		
Invoice# 059253 \$77.45 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 590826 Coffee Service & Supplies 1.00@ \$77.4500 Each Net Amount = \$77.45 Tax Amount = \$0.00 Total = \$77.45 001-1-1053-4001 Supplies / Office Supplies \$77.45		
Invoice# 060011 \$57.00 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# 590828 coffee, creamer, coffee-mate, sugar 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-1-1020-4001 Supplies / Office Supplies \$57.00		

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Vendor Name	Vendor#	Total
Invoice# 060566 for Purchase Order# 003990 \$82.25 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 590632 Coffee supplies for the CMG. Blanket PO through December 2011. 1.00@ \$82.2500 Each Net Amount = \$82.25 Tax Amount = \$0.00 Total = \$82.25 504-3-3210-4033 Supplies / Other Consumable Supplies \$82.25		
Invoice# 060635 \$40.25 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# 306875 Coffee Services/Supplies for Wastewater Treatment Plant 1.00@ \$40.2500 Each Net Amount = \$40.25 Tax Amount = \$0.00 Total = \$40.25 501-7-7100-4001 Supplies / Office Supplies \$40.25		
Invoice# 060763 \$78.75 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 590795 breakroom supplies-Community bldg 1.00@ \$78.7500 Each Net Amount = \$78.75 Tax Amount = \$0.00 Total = \$78.75 211-4-4105-2325 Other / Other Contractual Service \$78.75		
Invoice# 060764 \$41.00 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 590832 breakroom supplies-Admin office 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$41.00		
<b>BOUYACK SCOTT W</b>	<b>11000 3032</b>	<b>\$62.68</b>
Invoice# 060864 \$62.68 Effective Date: 12/07/2011 Invoice Type: B Vendor Invoice# 000152760 UB CR REFUND 000306586 1.00@ \$62.6800 Each Net Amount = \$62.68 Tax Amount = \$0.00 Total = \$62.68 501-0-0000-0311 Suspense \$62.68		
<b>Bracciano Pest Control</b>	<b>5638</b>	<b>\$62.50</b>
Invoice# 060797 for Purchase Order# 002832 \$62.50 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# PD102511MB-1011 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		
<b>Brenntag Mid-South Inc</b>	<b>10913</b>	<b>\$12,267.50</b>
Invoice# 060425 for Purchase Order# 002376 \$3,460.99 Effective Date: 12/02/2011 Invoice Type: R Vendor Invoice# BMS124350 Sodium Hypochlorite for WWTP. Bid of \$0.79/gal. accepted by City Commission on 12/14/10. 1.00@ \$3460.9900 Each Net Amount = \$3,460.99 Tax Amount = \$0.00 Total = \$3,460.99 501-7-7310-4008 Supplies / Chemicals \$3,460.99		
Invoice# 060004 for Purchase Order# 002420 \$3,509.18 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# BMS123500 Bulk Sodium Hypochlorite (12.5%) for Kaw WTP Operations. Bid of \$0.79/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3509.1800 Each Net Amount = \$3,509.18 Tax Amount = \$0.00 Total = \$3,509.18 501-7-7220-4008 Supplies / Chemicals \$3,509.18		

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Vendor Name	Vendor#	Total
Invoice# 059234 for Purchase Order# 003919 \$5,297.33 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# BMS122705 PO for sodium bisulfite (WWTP). Lowest bidder cancelled their contract. 1.00@ \$5297.3300 Each Net Amount = \$5,297.33 Tax Amount = \$0.00 Total = \$5,297.33 501-7-7310-4008 Supplies / Chemicals \$5,297.33		
BROWN AMBER D	11000 3040	\$54.68
Invoice# 060872 \$54.68 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000111530 UB CR REFUND-FINALS 000349998 1.00@ \$54.6800 Each Net Amount = \$54.68 Tax Amount = \$0.00 Total = \$54.68 501-0-0000-0311 Suspense \$54.68		
Burke , Bradley R	25337	\$150.00
Invoice# 061441 \$150.00 Effective Date: 12/13/2011 Invoice Type: R Vendor Invoice# MC121311EM Judge pro tem 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1080-2142 Professional Services / Legal \$150.00		
Business Health Center	10030	\$1,254.36

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Vendor Name	Vendor#	Total
<p>Invoice# 060738 \$1,254.36  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 115769</p> <p>initial preventive med eval 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00  502-3-3530-2344 Other / Recruitment \$55.00  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  502-3-3510-2147 Professional Services / Other \$68.00  initial preventive med eval 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00  001-1-1080-2344 Other / Recruitment \$55.00  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  502-3-3510-2147 Professional Services / Other \$68.00  initial preventive med eval 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00  501-7-7100-2344 Other / Recruitment \$75.00  initial preventive med eval 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00  501-7-7100-2344 Other / Recruitment \$75.00  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  501-7-7100-2147 Professional Services / Other \$68.00  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  501-7-7100-2147 Professional Services / Other \$68.00  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  502-3-3520-2147 Professional Services / Other \$68.00  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  501-7-7100-2147 Professional Services / Other \$68.00  initial preventive med eval 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  001-3-3070-2344 Other / Recruitment \$68.00  Hep A and B 1.00@ \$128.5800 Each Net Amount = \$128.58 Tax Amount = \$0.00 Total = \$128.58  501-7-7100-2147 Professional Services / Other \$128.58  Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00  214-3-3800-2147 Professional Services / Other \$68.00  Hep B Injection 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63  001-2-2120-2147 Professional Services / Other \$53.63  Hep B Injection 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63  001-2-2120-2147 Professional Services / Other \$53.63  Hep B Injection 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63  001-2-2120-2147 Professional Services / Other \$53.63  Hep B Injection 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63  001-2-2120-2147 Professional Services / Other \$53.63  Hep B Injection 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63  001-2-2120-2147 Professional Services / Other \$53.63  Hep B Injection 1.00@ \$53.6300 Each Net Amount = \$53.63 Tax Amount = \$0.00 Total = \$53.63  001-2-2120-2147 Professional Services / Other \$53.63</p>		
C-Hawkk Construction Inc	5939	\$119.80
<p>Invoice# 060394 for Purchase Order# 004474 \$119.80  Effective Date: 12/02/2011  Invoice Type: R  Vendor Invoice# 14969</p> <p>stop/slow paddle 2.00@ \$59.9000 Each Net Amount = \$119.80 Tax Amount = \$0.00 Total = \$119.80  214-3-3800-4502 Construction Materials / Asphalt \$119.80</p>		
Cargill Inc	10382	\$6,968.22
<p>Invoice# 060674 for Purchase Order# 003244 \$5,500.81  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# 2900186924</p> <p>City/County low bid for Salt. CC approved 4/26/2011. 110.06@ \$49.9801 Each Net Amount = \$5,500.81 Tax Amount = \$0.00 Total = \$5,500.81  001-3-3000-4504 Construction Materials / Salt \$5,500.81</p>		
<p>Invoice# 060675 for Purchase Order# 003244 \$1,467.41  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# 2900184465</p> <p>City/County low bid for Salt. CC approved 4/26/2011. 29.36@ \$49.9800 Each Net Amount = \$1,467.41 Tax Amount = \$0.00 Total = \$1,467.41  001-3-3000-4504 Construction Materials / Salt \$1,467.41</p>		



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Vendor Name	Vendor#	Total
Carquest Auto Parts	7424	\$348.09

Invoice# 059166 for Purchase Order# 004403 \$8.66

Effective Date: 11/22/2011

Invoice Type: R

Vendor Invoice# 2456185522

Blanket PO for parts through Ded 1.00@ \$8.6600 Each Net Amount = \$8.66 Tax Amount = \$0.00 Total = \$8.66

504-3-3210-4721 Cost of Sales / Parts \$8.66

Invoice# 059192 for Purchase Order# 004403 \$8.24

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# 2456185609

Blanket PO for parts through Ded 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24

504-3-3210-4721 Cost of Sales / Parts \$8.24

Invoice# 059193 for Purchase Order# 004403 \$8.69

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# 2456185610

Blanket PO for parts through Ded 1.00@ \$8.6900 Each Net Amount = \$8.69 Tax Amount = \$0.00 Total = \$8.69

504-3-3210-4721 Cost of Sales / Parts \$8.69

Invoice# 059230 for Purchase Order# 004403 \$44.10

Effective Date: 11/28/2011

Invoice Type: R

Vendor Invoice# 2456185782

Blanket PO for parts through Ded 1.00@ \$44.1000 Each Net Amount = \$44.10 Tax Amount = \$0.00 Total = \$44.10

504-3-3210-4721 Cost of Sales / Parts \$44.10

Invoice# 059241 for Purchase Order# 004403 \$206.18

Effective Date: 11/28/2011

Invoice Type: R

Vendor Invoice# 2456185730

Blanket PO for parts through Ded 1.00@ \$206.1800 Each Net Amount = \$206.18 Tax Amount = \$0.00 Total = \$206.18

504-3-3210-4721 Cost of Sales / Parts \$206.18

Invoice# 059242 for Purchase Order# 004403 \$-34.00

Effective Date: 11/28/2011

Invoice Type: R

Vendor Invoice# 2456185791

Blanket PO for parts through Ded 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# 059243 for Purchase Order# 004403 \$3.25

Effective Date: 11/28/2011

Invoice Type: R

Vendor Invoice# 2456185715

Blanket PO for parts through Ded 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25

504-3-3210-4721 Cost of Sales / Parts \$3.25

Invoice# 060118 for Purchase Order# 004403 \$37.93

Effective Date: 11/30/2011

Invoice Type: R

Vendor Invoice# 2456185797

Blanket PO for parts through Ded 1.00@ \$37.9300 Each Net Amount = \$37.93 Tax Amount = \$0.00 Total = \$37.93

504-3-3210-4721 Cost of Sales / Parts \$37.93

Invoice# 060207 for Purchase Order# 004403 \$12.51

Effective Date: 12/01/2011

Invoice Type: R

Vendor Invoice# 2456185725

Blanket PO for parts through Ded 1.00@ \$12.5100 Each Net Amount = \$12.51 Tax Amount = \$0.00 Total = \$12.51

504-3-3210-4721 Cost of Sales / Parts \$12.51

Invoice# 060545 for Purchase Order# 004403 \$52.53

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 2456185241            Blanket PO for parts through Ded 1.00@ \$52.5300 Each Net Amount = \$52.53 Tax Amount = \$0.00 Total = \$52.53            504-3-3210-4721 Cost of Sales / Parts \$52.53</p>		
CDW-G	10545	\$1,717.53
<p>Invoice# 060234 for Purchase Order# 004202 \$1,717.53            Effective Date: 12/01/2011            Invoice Type: R            Vendor Invoice# B565571            2491159; ICS IM SOLO-101 IT Hard-Drive Duplicator; (Mfg Part# ICS-F-GR-0054-900A); Quote# CKBJ452 1.00@ \$1699.9900 Each Net Amount = \$1,699.99 Tax Amount = \$0.00 Total = \$1,699.99            001-1-1070-4203 Operating Supplies / Equipment &lt;\$5000 \$1,699.99            Freight Charges 1.00@ \$17.5400 Each Net Amount = \$17.54 Tax Amount = \$0.00 Total = \$17.54            001-1-1070-4203 Operating Supplies / Equipment &lt;\$5000 \$17.54</p>		
Christine Isern	13000 421	\$30.00
<p>Invoice# 060759 \$30.00            Effective Date: 12/08/2011            Invoice Type: R            Vendor Invoice# 780806-ISER            Refund- Classes 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00            211-0-0000-3458 Class Enrollments \$30.00</p>		
Cindy Lutz	13000 420	\$70.00
<p>Invoice# 060758 \$70.00            Effective Date: 12/08/2011            Invoice Type: R            Vendor Invoice# 780938-LUTZ            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</p>		
Cintas Corporation	661	\$54.21
<p>Invoice# 060619 \$54.21            Effective Date: 12/07/2011            Invoice Type: R            Vendor Invoice# 430413306            Mat Replacements 1.00@ \$54.2100 Each Net Amount = \$54.21 Tax Amount = \$0.00 Total = \$54.21            001-1-1090-2147 Professional Services / Other \$54.21</p>		
Cintas Document Management	12425	\$87.71
<p>Invoice# 060618 \$87.71            Effective Date: 12/07/2011            Invoice Type: R            Vendor Invoice# DD43228505            Shred Services 1.00@ \$87.7100 Each Net Amount = \$87.71 Tax Amount = \$0.00 Total = \$87.71            001-1-1090-2147 Professional Services / Other \$87.71</p>		
City of Lawrence	1112	\$38,200.97

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 060821 \$37,556.89

Effective Date: 12/09/2011

Invoice Type: R

Vendor Invoice# FI120911EM-1111

Cash bond forfeitures-Nov 2011 1.00@ \$37556.8900 Each Net Amount = \$37,556.89 Tax Amount = \$0.00 Total = \$37,556.89

705-0-0000-2318 Court Bonds Payable \$37,556.89

Invoice# 060885 \$644.08

Effective Date: 12/12/2011

Invoice Type: R

Vendor Invoice# 3482138905-1111

Water-Customer 263482-138905 Community Health Facility 200 Maine St 1.00@ \$644.0800 Each Net Amount = \$644.08 Tax Amount = \$0.00 Total =

\$644.08

001-5-5100-2433 Utilities / Storm Water \$206.94

001-5-5100-2434 Utilities / Water \$437.14

Clark Equipment Company

14974

\$2,918.00

Invoice# 060474 for Purchase Order# 003441 \$2,918.00

Effective Date: 12/05/2011

Invoice Type: R

Vendor Invoice# 49864

MT55 Mini Track Loader,CMS-14802, HGAC contract, paid from Storm Water Utility. Approved by CC 6/14/2011 1.00@ \$1459.0000 Each Net Amount =

\$1,459.00 Tax Amount = \$0.00 Total = \$1,459.00

505-3-3910-6005 Equipment \$1,459.00

MT55 Mini Track Loader,CMS-14802, HGAC contract, 1/2 paid from Equipment Reserve Fund. Approved by CC 6/14/2011 1.00@ \$1459.0000 Each Net

Amount = \$1,459.00 Tax Amount = \$0.00 Total = \$1,459.00

205-1-1000-6005 Equipment \$1,459.00

CLARK GINNY

11000|3034

\$50.05

Invoice# 060866 \$50.05

Effective Date: 12/08/2011

Invoice Type: B

Vendor Invoice# 000035795

UB CR REFUND-FINALS 000232436 1.00@ \$50.0500 Each Net Amount = \$50.05 Tax Amount = \$0.00 Total = \$50.05

501-0-0000-0311 Suspense \$50.05

Clean Delivery

12857

\$363.37

Invoice# 060048 \$194.97

Effective Date: 11/29/2011

Invoice Type: R

Vendor Invoice# 149478

Station Supplies 1.00@ \$194.9700 Each Net Amount = \$194.97 Tax Amount = \$0.00 Total = \$194.97

001-2-2200-4013 Supplies / Janitorial Supplies \$194.97

Invoice# 060049 \$168.40

Effective Date: 11/29/2011

Invoice Type: R

Vendor Invoice# 149481

Station Supplies 1.00@ \$168.4000 Each Net Amount = \$168.40 Tax Amount = \$0.00 Total = \$168.40

001-2-2200-4013 Supplies / Janitorial Supplies \$168.40

Cobb , Michael D

24163

\$664.95

Invoice# 060801 \$664.95

Effective Date: 12/08/2011

Invoice Type: EMP

Vendor Invoice# PD112911MB-REIM

Tuition Reimbursement per LPOA MOU 1.00@ \$664.9500 Each Net Amount = \$664.95 Tax Amount = \$0.00 Total = \$664.95

001-2-2141-2035 Educational / Tuition Reimbursement \$664.95

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Coffman Associates Inc	24139	\$14,851.00
Invoice# 060686 for Purchase Order# 001530 \$5,839.00 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 10MP0714 Airport Master Plan 1.00@ \$5839.0000 Each Net Amount = \$5,839.00 Tax Amount = \$0.00 Total = \$5,839.00 201-3-3030-2141 PW1007 Professional Services / Engineering Services \$5,839.00  Invoice# 060687 for Purchase Order# 001530 \$9,012.00 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 10MP0715 Airport Master Plan 1.00@ \$9012.0000 Each Net Amount = \$9,012.00 Tax Amount = \$0.00 Total = \$9,012.00 201-3-3030-2141 PW1007 Professional Services / Engineering Services \$9,012.00		
Coleman, Larry	14592	\$25.00
Invoice# 060668 \$25.00 Effective Date: 12/07/2011 Invoice Type: EMP Vendor Invoice# UT120411BK-REIM Reimbursement for ABC Distribution Certification Renewal Fees 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7100-2037 Educational / Other Educational Expense \$25.00		
Conrad Fire Equipment, Inc	3203	\$20.92
Invoice# 060835 \$20.92 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 474629 Equipment 1.00@ \$20.9200 Each Net Amount = \$20.92 Tax Amount = \$0.00 Total = \$20.92 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$20.92		
Cross-Midwest Tire, Inc.	4085	\$5,163.58
Invoice# 060162 for Purchase Order# 004386 \$1,852.38 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 20159554 Purchase six tires for unit 679 State contract pricing 4.00@ \$311.7500 Each Net Amount = \$1,247.00 Tax Amount = \$0.00 Total = \$1,247.00 504-3-3210-4721 Cost of Sales / Parts \$1,247.00 Purchase six tires for unit 679 State contract pricing 2.00@ \$302.6900 Each Net Amount = \$605.38 Tax Amount = \$0.00 Total = \$605.38 504-3-3210-4721 Cost of Sales / Parts \$605.38  Invoice# 060166 for Purchase Order# 004412 \$3,311.20 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 20159587 purchase six tires for unit 643 State contract pricing 8.00@ \$413.9000 Each Net Amount = \$3,311.20 Tax Amount = \$0.00 Total = \$3,311.20 504-3-3210-4721 Cost of Sales / Parts \$3,311.20		
Datamax	14123	\$263.22
Invoice# 060882 \$263.22 Effective Date: 12/12/2011 Invoice Type: R Vendor Invoice# LK01790020 Monthly Charge December 2011 1.00@ \$263.2200 Each Net Amount = \$263.22 Tax Amount = \$0.00 Total = \$263.22 001-1-1053-2130 Service Contracts / Office Equip \$263.22		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Delta Dental	14922	\$9,606.30
Invoice# 060818 \$9,606.30 Effective Date: 12/09/2011 Invoice Type: P Vendor Invoice# 51610-1211-W1 Claims-Group 51610 Week Ending 12/8/11 1.00@ \$9606.3000 Each Net Amount = \$9,606.30 Tax Amount = \$0.00 Total = \$9,606.30 522-1-1055-1232 Dental Claims \$9,606.30		
Dever, Michael	14272	\$443.90
Invoice# 060743 \$443.90 Effective Date: 12/08/2011 Invoice Type: EMP Vendor Invoice# CI120611AC-REIM Travel Reimbursement 11/9/11-11/11/11 Phoenix, AZ - NLC Congress of Cities Conference 1.00@ \$443.9000 Each Net Amount = \$443.90 Tax Amount = \$0.00 Total = \$443.90 001-1-1010-2023 Travel / Meals & Lodging \$443.90		
Douglas County Legal Aid	1060	\$8,750.00
Invoice# 060493 \$8,750.00 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# CI110211CT payment for 25 additional clients 1.00@ \$8750.0000 Each Net Amount = \$8,750.00 Tax Amount = \$0.00 Total = \$8,750.00 001-1-1065-2825 Douglas County Legal Aid \$8,750.00		
Dwight Brinkley	12001 1012	\$120.80
Invoice# 060535 \$120.80 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 2011CR0002166PD Restitution payment from Cade Albertson 1.00@ \$120.8000 Each Net Amount = \$120.80 Tax Amount = \$0.00 Total = \$120.80 705-0-0000-2016 State Fees Payable - Restitution \$120.80		
Eaton , Terry	10241	\$80.00
Invoice# 060693 \$80.00 Effective Date: 12/08/2011 Invoice Type: EMP Vendor Invoice# CM120611SS-REIM Safety glasses reimbursement for Terry Eaton 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$80.00		
Experian	10033	\$27.00
Invoice# 060800 \$27.00 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# CD1208031309 Credit Report Fees 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2344 Other / Recruitment \$27.00		
Federal Express Corp	1622	\$871.85

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 771225612            Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$117.4200 Each            Net Amount = \$117.42 Tax Amount = \$0.00 Total = \$117.42            501-7-7510-2324 Other / Freight \$117.42</p> <p>Invoice# 060541 for Purchase Order# 003583 \$502.03            Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 771209599            Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$502.0300 Each            Net Amount = \$502.03 Tax Amount = \$0.00 Total = \$502.03            501-7-7510-2324 Other / Freight \$502.03</p> <p>Invoice# 060542 for Purchase Order# 003583 \$252.40            Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 771181672            Blanket PO to be used for overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$252.4000 Each            Net Amount = \$252.40 Tax Amount = \$0.00 Total = \$252.40            501-7-7510-2324 Other / Freight \$252.40</p>		
Feld, Ed M Equipment Co Inc	14699	\$24.00
<p>Invoice# 060831 \$24.00            Effective Date: 12/09/2011            Invoice Type: R            Vendor Invoice# 0216048IN            SCBA Parts 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00            001-2-2200-4224 Operating Supplies / Breathing Apparatus \$24.00</p>		
Fewins, Scott	10922	\$250.00
<p>Invoice# 060671 \$250.00            Effective Date: 12/07/2011            Invoice Type: EMP            Vendor Invoice# UT120511BK-REIM            Reimbursement for NICET Examination Fees 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00            501-7-7100-2037 Educational / Other Educational Expense \$250.00</p>		
Fisher Scientific Co	294	\$5,784.10
<p>Invoice# 060152 for Purchase Order# 004395 \$5,671.96            Effective Date: 12/01/2011            Invoice Type: R            Vendor Invoice# 4759262            Sorvall ST16 120v Benchtop Centrifuge 1.00@ \$3415.4200 Each Net Amount = \$3,415.42 Tax Amount = \$0.00 Total = \$3,415.42            501-7-7510-4035 Supplies / Laboratory Supplies \$3,415.42            TX-400 SB Rotor Body; Swinging Bucket Rotor 1.00@ \$1065.6600 Each Net Amount = \$1,065.66 Tax Amount = \$0.00 Total = \$1,065.66            501-7-7510-4035 Supplies / Laboratory Supplies \$1,065.66            TX-400 Round Buckets (4/Set)for rotor body 1.00@ \$916.6800 Each Net Amount = \$916.68 Tax Amount = \$0.00 Total = \$916.68            501-7-7510-4035 Supplies / Laboratory Supplies \$916.68            50mL Round Tube Adapter for Rotor Bucket 1.00@ \$274.2000 Each Net Amount = \$274.20 Tax Amount = \$0.00 Total = \$274.20            501-7-7510-4035 Supplies / Laboratory Supplies \$274.20</p> <p>Invoice# 060470 \$112.14            Effective Date: 12/02/2011            Invoice Type: R            Vendor Invoice# 4604414            Laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$112.1400 Each Net Amount = \$112.14 Tax Amount = \$0.00 Total = \$112.14            501-7-7510-4035 Supplies / Laboratory Supplies \$112.14</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
FleetPride Inc	25103	\$575.53

Invoice# 060569 for Purchase Order# 004270 \$159.47

Effective Date: 12/06/2011

Invoice Type: R

Vendor Invoice# 45055159

blanket po purchase parts through Dec 1.00@ \$159.4700 Each Net Amount = \$159.47 Tax Amount = \$0.00 Total = \$159.47

504-3-3210-4721 Cost of Sales / Parts \$159.47

Invoice# 060931 for Purchase Order# 004505 \$416.06

Effective Date: 12/12/2011

Invoice Type: R

Vendor Invoice# 45090994

Parts for the maintenance and repair of the fleet. Blanket PO through December 2011. 1.00@ \$416.0600 Each Net Amount = \$416.06 Tax Amount = \$0.00

Total = \$416.06

504-3-3210-4721 Cost of Sales / Parts \$416.06

Genuine Parts Co (Napa)-KC	11109	\$71.30
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Invoice# 059187 for Purchase Order# 004401 \$3.57

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# 519828

Blanket PO through Dec 1.00@ \$3.5700 Each Net Amount = \$3.57 Tax Amount = \$0.00 Total = \$3.57

504-3-3210-4721 Cost of Sales / Parts \$3.57

Invoice# 059189 for Purchase Order# 004401 \$28.56

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# 519795

Blanket PO through Dec 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56

504-3-3210-4721 Cost of Sales / Parts \$28.56

Invoice# 059190 for Purchase Order# 004401 \$5.01

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# 519762

Blanket PO through Dec 1.00@ \$5.0100 Each Net Amount = \$5.01 Tax Amount = \$0.00 Total = \$5.01

504-3-3210-4721 Cost of Sales / Parts \$5.01

Invoice# 059191 for Purchase Order# 004401 \$5.06

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# 519816

Blanket PO through Dec 1.00@ \$5.0600 Each Net Amount = \$5.06 Tax Amount = \$0.00 Total = \$5.06

504-3-3210-4721 Cost of Sales / Parts \$5.06

Invoice# 060113 for Purchase Order# 004401 \$24.98

Effective Date: 11/30/2011

Invoice Type: R

Vendor Invoice# 519948

Blanket PO through Dec 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98

504-3-3210-4721 Cost of Sales / Parts \$24.98

Invoice# 060114 for Purchase Order# 004401 \$4.12

Effective Date: 11/30/2011

Invoice Type: R

Vendor Invoice# 519950

Blanket PO through Dec 1.00@ \$4.1200 Each Net Amount = \$4.12 Tax Amount = \$0.00 Total = \$4.12

504-3-3210-4721 Cost of Sales / Parts \$4.12

GOLDEN ALAN J	11000 3046	\$28.56
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Invoice# 060878 \$28.56

Effective Date: 12/08/2011

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000098340 UB CR REFUND 000388996 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56 501-0-0000-0311 Suspense \$28.56		
Gutsch , Gary D	10380	\$2,180.00
Invoice# 060748 \$2,180.00 Effective Date: 12/08/2011 Invoice Type: EMP Vendor Invoice# RM120711CW-SETT Work Comp Settlement 1.00@ \$2180.0000 Each Net Amount = \$2,180.00 Tax Amount = \$0.00 Total = \$2,180.00 219-1-1054-2630 1FD030 Workers Compensation / Compensation \$2,180.00		
Hach Co	334	\$6,412.45
Invoice# 059239 for Purchase Order# 004016 \$305.10 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 7512915 Blanket PO to be used for laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$305.1000 Each Net Amount = \$305.10 Tax Amount = \$0.00 Total = \$305.10 501-7-7510-4035 Supplies / Laboratory Supplies \$305.10		
Invoice# 060526 for Purchase Order# 004016 \$179.40 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 7514936 Blanket PO to be used for laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$179.4000 Each Net Amount = \$179.40 Tax Amount = \$0.00 Total = \$179.40 501-7-7510-4035 Supplies / Laboratory Supplies \$179.40		
Invoice# 060277 for Purchase Order# 004384 \$5,927.95 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 7514938 AHA034NPT PROBE ADAPTER ELBOW 1 1/2FNPT. 4.00@ \$118.0000 Each Net Amount = \$472.00 Tax Amount = \$0.00 Total = \$472.00 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$472.00 MH236B00Z pH Immersion Mounting Hardware, handrail hardware, CPVC 4.00@ \$385.0000 Each Net Amount = \$1,540.00 Tax Amount = \$0.00 Total = \$1,540.00 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$1,540.00 LXV423.99.00100 SOLITAX ts-line sc/immersion probe 0.001-50 g/l; wiper;Stainless steel 1.00@ \$3816.0000 Each Net Amount = \$3,816.00 Tax Amount = \$0.00 Total = \$3,816.00 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$3,816.00 Freight estimate 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 501-7-7310-2324 Other / Freight \$99.95		
HAMILTON JON R	11000 3039	\$19.70
Invoice# 060871 \$19.70 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000046230 UB CR REFUND-FINALS 000407252 1.00@ \$19.7000 Each Net Amount = \$19.70 Tax Amount = \$0.00 Total = \$19.70 501-0-0000-0311 Suspense \$19.70		
HAMM MARITA J	11000 3033	\$286.56



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 060865 \$286.56 Effective Date: 12/07/2011 Invoice Type: B Vendor Invoice# 000112810 UB CR REFUND 000370858 1.00@ \$286.5600 Each Net Amount = \$286.56 Tax Amount = \$0.00 Total = \$286.56 501-0-0000-0311 Suspense \$286.56		
Hamm Quarry Inc	338	\$100.61
Invoice# 060622 for Purchase Order# 003069 \$100.61 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# 15847 Blanket PO for gravel and rock for water main installations and repairs. 1.00@ \$100.6100 Each Net Amount = \$100.61 Tax Amount = \$0.00 Total = \$100.61 501-7-7610-4026 Supplies / Distribution Supplies \$100.61		
Hazen Research, Inc	12381	\$215.00
Invoice# 059240 for Purchase Order# 002460 \$215.00 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 123282A Blanket PO to be used for Radon Analyses from samples collected quarterly at both water treatment plants. 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 501-7-7510-2335 Other / Water Analysis \$215.00		
Helena Chemical Co	5200	\$4,732.80
Invoice# 060164 for Purchase Order# 002697 \$1,490.00 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 64173123 Road Runner Ice Melt, 50 pound bags 200.00@ \$7.4500 Each Net Amount = \$1,490.00 Tax Amount = \$0.00 Total = \$1,490.00 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$1,490.00		
Invoice# 060762 for Purchase Order# 003797 \$3,242.80 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 64171527 Parks & Recreation - Defiance 3-way fescue grass seed. 4400.00@ \$0.7370 Each Net Amount = \$3,242.80 Tax Amount = \$0.00 Total = \$3,242.80 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,000.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$2,242.80		
Heritage Mental Health	14440	\$131.53
Invoice# 060978 \$131.53 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# COMM11162011 Risk Mgmt 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$131.53		
Heritage Tractor Inc	8819	\$66.52
Invoice# 060120 for Purchase Order# 003994 \$66.52 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 6010263 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$66.5200 Each Net Amount = \$66.52 Tax Amount = \$0.00 Total = \$66.52 504-3-3210-4721 Cost of Sales / Parts \$66.52		

# City of Lawrence

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Vendor Name	Vendor#	Total
Hick's Classic Concrete Inc	13928	\$2,836.50
Invoice# 060631 for Purchase Order# 004269 \$2,836.50 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# 4862 Blanket PO to replace concrete sidewalks, curbs and streets due to water distribution projects through 12/2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2836.5000 Each Net Amount = \$2,836.50 Tax Amount = \$0.00 Total = \$2,836.50 501-7-7610-2325 Other / Other Contractual Service \$2,836.50		
Hillcrest Wrecker & Garage Inc	1593	\$84.00
Invoice# 060022 \$84.00 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# 63518 Towing of Unit 675 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$84.00		
Hoffman , Julie L	25386	\$75.00
Invoice# 060754 \$75.00 Effective Date: 12/08/2011 Invoice Type: EMP Vendor Invoice# UT120211BK-REIM Reimbursement for US Notary Bond fees 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7100-2037 Educational / Other Educational Expense \$75.00		
Housing & Credit Counseling Inc	5689	\$3,400.00
Invoice# 060505 \$3,400.00 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# DS120511MS-1111 Counseling services- 40 counsels @ \$85 each for November 2011 1.00@ \$3400.0000 Each Net Amount = \$3,400.00 Tax Amount = \$0.00 Total = \$3,400.00 631-6-6511-2846 Hsng & Credit Couns, Inc. \$3,400.00		
HYSKELL DANIEL	11000 3041	\$24.04
Invoice# 060873 \$24.04 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000117355 UB CR REFUND-FINALS 000370596 1.00@ \$24.0400 Each Net Amount = \$24.04 Tax Amount = \$0.00 Total = \$24.04 501-0-0000-0311 Suspense \$24.04		
IBT Inc	1566	\$1,627.32
Invoice# 059161 for Purchase Order# 003986 \$132.00 Effective Date: 11/22/2011 Invoice Type: R Vendor Invoice# 5700576 Blanket PO for Water / Sewer Equipment Shipping Charges through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 501-7-7610-2324 Other / Freight \$132.00		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 5708480            Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$652.9900 Each Net Amount = \$652.99 Tax Amount = \$0.00 Total = \$652.99            501-0-0000-0601 Water Plant \$652.99</p> <p>Invoice# 060533 for Purchase Order# 003986 \$37.60            Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 5702536            Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$28.8500 Each Net Amount = \$28.85 Tax Amount = \$0.00 Total = \$28.85            501-0-0000-0601 Water Plant \$28.85            Blanket PO for Water / Sewer Equipment Shipping Charges through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$8.7500 Each Net Amount = \$8.75 Tax Amount = \$0.00 Total = \$8.75            501-7-7610-2324 Other / Freight \$8.75</p> <p>Invoice# 060534 for Purchase Order# 003986 \$233.06            Effective Date: 12/06/2011            Invoice Type: R            Vendor Invoice# 5708481            Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$233.0600 Each Net Amount = \$233.06 Tax Amount = \$0.00 Total = \$233.06            501-0-0000-0601 Water Plant \$233.06</p> <p>Invoice# 060629 for Purchase Order# 003986 \$571.67            Effective Date: 12/07/2011            Invoice Type: R            Vendor Invoice# 5709417            Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$554.8000 Each Net Amount = \$554.80 Tax Amount = \$0.00 Total = \$554.80            501-0-0000-0601 Water Plant \$554.80            Blanket PO for Water / Sewer Equipment Shipping Charges through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$16.8700 Each Net Amount = \$16.87 Tax Amount = \$0.00 Total = \$16.87            501-7-7610-2324 Other / Freight \$16.87</p>		
Jay's Uniforms	1480	\$534.00
<p>Invoice# 060834 for Purchase Order# 003862 \$534.00            Effective Date: 12/09/2011            Invoice Type: R            Vendor Invoice# 20196            Uniforms and clothing for Fire Medial personnel, Appvd by CC 08/10/10. 1.00@ \$534.0000 Each Net Amount = \$534.00 Tax Amount = \$0.00 Total = \$534.00            001-2-2200-4242 Apparel Allowances / Uniforms \$534.00</p>		
Jayhawk File Express LLC	12157	\$665.04
<p>Invoice# 061445 for Purchase Order# 003492 \$465.04            Effective Date: 12/13/2011            Invoice Type: R            Vendor Invoice# N578236            Records Intake and Storage 1.00@ \$465.0400 Each Net Amount = \$465.04 Tax Amount = \$0.00 Total = \$465.04            001-1-1050-2325 Other / Other Contractual Service \$465.04            001-1-1050-2325 Other / Other Contractual Service \$0.00</p> <p>Invoice# 061446 \$200.00            Effective Date: 12/13/2011            Invoice Type: R            Vendor Invoice# N578236            City hall shredding 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00            001-1-1065-2325 Other / Other Contractual Service \$200.00</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice# 060887 \$163,763.74 Effective Date: 12/12/2011 Invoice Type: P Vendor Invoice# 40017-1211-W2 Insurance Funding close 12/08/11 1.00@ \$163763.7400 Each Net Amount = \$163,763.74 Tax Amount = \$0.00 Total = \$163,763.74 522-1-1055-1225 Health Insurance \$163,763.74		
Kann Manufacturing Corp	25207	\$4,800.00
Invoice# 060859 for Purchase Order# 003943 \$4,800.00 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 91668 LEASE AGREEMENT FOR SIDELOADER TRASH TRUCK 1.00@ \$4800.0000 Each Net Amount = \$4,800.00 Tax Amount = \$0.00 Total = \$4,800.00 502-3-3510-2370 Other / Equipment Rental \$4,800.00		
Kansas Bar Association	1854	\$150.00
Invoice# 059221 \$150.00 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 2143-2012 2012 KBA dues for Gerard Little 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1080-4044 Supplies / Books \$150.00		
Kansas City Freightliner Sales Inc	3891	\$155.05
Invoice# 060605 for Purchase Order# 003845 \$155.05 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 1294426 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$155.0500 Each Net Amount = \$155.05 Tax Amount = \$0.00 Total = \$155.05 504-3-3210-4721 Cost of Sales / Parts \$155.05		
Kansas Dept of Agriculture	7381	\$50.00
Invoice# 060761 \$50.00 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 10339 2012 Pesticide Applicator renewal-Darin Pearson 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 506-4-4920-2031 Educational / Dues & Subscriptions \$50.00		
Kansas Secured Title & Abstract Co Inc	243	\$300.00
Invoice# 060521 for Purchase Order# 004486 \$100.00 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 3120795 KLINK: 6th St. - Mass to Iowa Ownership and Encumbrance Reports for easements 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 400-3-3000-6041 PW1101 Construction \$100.00		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 060522 for Purchase Order# 004486 \$100.00  Effective Date: 12/06/2011  Invoice Type: R  Vendor Invoice# 3120796  KLINK: 6th St. - Mass to Iowa Ownership and Encumbrance Reports for easements 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  400-3-3000-6041 PW1101 Construction \$100.00</p> <p>Invoice# 060523 for Purchase Order# 004486 \$100.00  Effective Date: 12/06/2011  Invoice Type: R  Vendor Invoice# 3120800  KLINK: 6th St. - Mass to Iowa Ownership and Encumbrance Reports for easements 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  400-3-3000-6041 PW1101 Construction \$100.00</p>		
KDHE - Bureau of Environ Remediation	6357	\$40.00
<p>Invoice# 059227 for Purchase Order# 004414 \$20.00  Effective Date: 11/28/2011  Invoice Type: R  Vendor Invoice# 43545-2012  fuel storage tank registration renewal 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00  504-3-3210-2325 Other / Other Contractual Service \$20.00</p> <p>Invoice# 059231 for Purchase Order# 004414 \$20.00  Effective Date: 11/28/2011  Invoice Type: R  Vendor Invoice# 00234-2012  fuel storage tank registration renewal 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00  504-3-3210-2325 Other / Other Contractual Service \$20.00</p>		
KIM TAEHOON	11000 3044	\$57.67
<p>Invoice# 060876 \$57.67  Effective Date: 12/08/2011  Invoice Type: B  Vendor Invoice# 000075535  UB CR REFUND-FINALS 000352262 1.00@ \$57.6700 Each Net Amount = \$57.67 Tax Amount = \$0.00 Total = \$57.67  501-0-0000-0311 Suspense \$57.67</p>		
King, James A.	2742	\$2,180.00
<p>Invoice# 060746 \$2,180.00  Effective Date: 12/08/2011  Invoice Type: EMP  Vendor Invoice# RM120711CW-SETT  Work Comp Settlement 1.00@ \$2180.0000 Each Net Amount = \$2,180.00 Tax Amount = \$0.00 Total = \$2,180.00  219-1-1054-2630 1FD040 Workers Compensation / Compensation \$2,180.00</p>		
Kleinfelder	13900	\$933.10
<p>Invoice# 060863 for Purchase Order# 003542 \$933.10  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# 736055  testing on Kasold project PW-0903 (23rd to 31st) approved by commission 6/28/11 1.00@ \$933.1000 Each Net Amount = \$933.10 Tax Amount = \$0.00 Total = \$933.10  001-3-3000-2147 PW0903 Professional Services / Other \$933.10</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice# 060691 \$30.04 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 01779941-1211 Monthly cable services for third floor tech room; Acct# 01779941, Dec 2011 Charges 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-1-1070-2420 Communications / Telephone \$30.04		
Invoice# 060694 \$39.99 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 01770023-1211 Monthly services for Planning & Dev. Services Conference Room at Riverfront; Account 01770023; Dec 2011 Charges 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1032-2432 Utilities / Telephone \$13.33 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6411-2325 Other / Other Contractual Service \$13.33		
Invoice# 060798 \$160.04 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 01619816-1211 Broadband Service at LEC 1.00@ \$160.0400 Each Net Amount = \$160.04 Tax Amount = \$0.00 Total = \$160.04 001-2-2150-2133 Service Contracts / Service Contract-Computer \$160.04		
Invoice# 060799 \$145.04 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 01407303-1211 Broadband Service at ITC 1.00@ \$145.0400 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04		
Kriz-Davis Company	4597	\$1,078.47
Invoice# 060174 for Purchase Order# 004281 \$1,078.47 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# \$100286941002 Bases and Junction boxes for KU Oread lighted pathway 1.00@ \$1078.4700 Each Net Amount = \$1,078.47 Tax Amount = \$0.00 Total = \$1,078.47 631-6-6611-6161 PW0926 Sidewalks/Streets / ONA Lighted Path \$1,078.47		
Laird Noller Motors Inc	438	\$232.25
Invoice# 059167 for Purchase Order# 004409 \$86.39 Effective Date: 11/22/2011 Invoice Type: R Vendor Invoice# 5027863 Blanket PO for parts through Dec 1.00@ \$86.3900 Each Net Amount = \$86.39 Tax Amount = \$0.00 Total = \$86.39 504-3-3210-4721 Cost of Sales / Parts \$86.39		
Invoice# 059168 for Purchase Order# 004409 \$19.20 Effective Date: 11/22/2011 Invoice Type: R Vendor Invoice# 5027879 Blanket PO for parts through Dec 1.00@ \$19.2000 Each Net Amount = \$19.20 Tax Amount = \$0.00 Total = \$19.20 504-3-3210-4721 Cost of Sales / Parts \$19.20		
Invoice# 059169 for Purchase Order# 004409 \$16.76 Effective Date: 11/22/2011 Invoice Type: R Vendor Invoice# 5027881 Blanket PO for parts through Dec 1.00@ \$16.7600 Each Net Amount = \$16.76 Tax Amount = \$0.00 Total = \$16.76 504-3-3210-4721 Cost of Sales / Parts \$16.76		
Invoice# 059250 for Purchase Order# 004409 \$19.26		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 5027943 Blanket PO for parts through Dec 1.00@ \$19.2600 Each Net Amount = \$19.26 Tax Amount = \$0.00 Total = \$19.26 504-3-3210-4721 Cost of Sales / Parts \$19.26  Invoice# 060122 for Purchase Order# 004409 \$67.48 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 5027932 Blanket PO for parts through Dec 1.00@ \$67.4800 Each Net Amount = \$67.48 Tax Amount = \$0.00 Total = \$67.48 504-3-3210-4721 Cost of Sales / Parts \$67.48  Invoice# 060567 for Purchase Order# 004409 \$23.16 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# 5027888 Blanket PO for parts through Dec 1.00@ \$23.1600 Each Net Amount = \$23.16 Tax Amount = \$0.00 Total = \$23.16 504-3-3210-4721 Cost of Sales / Parts \$23.16		
Laser Logic Inc	4567	\$237.99
Invoice# 059266 \$237.99 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 263988 Replacement fuser for Xerox Phaser 6200 color printer. 1.00@ \$237.9900 Each Net Amount = \$237.99 Tax Amount = \$0.00 Total = \$237.99 611-1-1014-4001 Supplies / Office Supplies \$237.99		
Lawrence Athletic Club	6605	\$50.50
Invoice# 060500 \$50.50 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# HR120511CC North Gym Individual; Wilson, Jacob 1.00@ \$50.5000 Each Net Amount = \$50.50 Tax Amount = \$0.00 Total = \$50.50 001-0-0000-0402 Advance To Athletic Clubs \$50.50		
Lawrence Chamber of Commerce	1498	\$280.00
Invoice# 060836 \$35.00 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 43296 Commissioner attendance at Valor Awards luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1010-2040 Public Relations / Receptions & Meals \$35.00  Invoice# 060838 \$35.00 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 43297 Commissioner attendance at Valor Awards luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1010-2040 Public Relations / Receptions & Meals \$35.00  Invoice# 060841 \$35.00 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 43299 Commissioner attendance at Valor Awards Luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1010-2040 Public Relations / Receptions & Meals \$35.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 060842 \$35.00  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# 43300  Staff attendance at Valor Awards Luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  001-1-1020-2040 Public Relations / Receptions &amp; Meals \$35.00</p> <p>Invoice# 060845 \$35.00  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# 43301  Staff attendance at Valor Awards Luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  001-1-1020-2040 Public Relations / Receptions &amp; Meals \$35.00</p> <p>Invoice# 060846 \$35.00  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# 43302  Staff attendance at Valor Awards Luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  001-1-1020-2040 Public Relations / Receptions &amp; Meals \$35.00</p> <p>Invoice# 060847 \$35.00  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# 43303  Staff attendance at Valor Awards Luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  001-1-1020-2040 Public Relations / Receptions &amp; Meals \$35.00</p> <p>Invoice# 060849 \$35.00  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# 43304  Staff attendance at Valor Awards Luncheon 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  001-1-1020-2040 Public Relations / Receptions &amp; Meals \$35.00</p>	13629	\$1,169.02
<p>Lawrence DG Co Bioscience</p> <p>Invoice# 060706 \$1,169.02  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 21  Reimbursement for Expansion Facility improvements 1.00@ \$1169.0200 Each Net Amount = \$1,169.02 Tax Amount = \$0.00 Total = \$1,169.02  400-3-3000-6050 CM0903 Buildings And Structures \$1,169.02</p>	4077	\$104.37
<p>Lawrence Eye Care Associates</p> <p>Invoice# 060982 \$104.37  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# EVIN11022011  Risk Mgmt 1.00@ \$104.3700 Each Net Amount = \$104.37 Tax Amount = \$0.00 Total = \$104.37  219-1-1054-2621 IPD017 Workers Compensation / Medical Expenses \$104.37</p>	1247	\$19,631.46
<p>Lawrence Journal World</p> <p>Invoice# 060684 \$597.70  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# 10004266-113011  Homebuyers Workshop advertisement 1.00@ \$597.7000 Each Net Amount = \$597.70 Tax Amount = \$0.00 Total = \$597.70  631-6-6411-2122 Printing &amp; Publications / Other Advertising \$597.70</p> <p>Invoice# 060724 for Purchase Order# 004233 \$14,625.00  Effective Date: 12/08/2011</p>		



# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice Type: R  Vendor Invoice# 10004270-113011  2012 Winter/Spring Activities Guide, cost per quote received. 1.00@ \$14625.0000 Each Net Amount = \$14,625.00 Tax Amount = \$0.00 Total = \$14,625.00  211-4-4160-2120 Printing &amp; Publications / Printing \$13,793.40  501-7-7100-2147 Professional Services / Other \$207.90  502-3-3510-2042 Public Relations / Advertising \$103.95  502-3-3530-2042 Public Relations / Advertising \$415.80  001-1-1053-2122 Printing &amp; Publications / Other Advertising \$103.95</p> <p>Invoice# 060729 \$2,292.50  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 10004269-113011  Ads-Customer #10004269 1.00@ \$2292.5000 Each Net Amount = \$2,292.50 Tax Amount = \$0.00 Total = \$2,292.50  211-4-4160-2122 Printing &amp; Publications / Other Advertising \$2,292.50</p> <p>Invoice# 060760 \$2,116.26  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 10009598-113011  Ads-Cust 10009598 1.00@ \$2116.2600 Each Net Amount = \$2,116.26 Tax Amount = \$0.00 Total = \$2,116.26  001-1-1050-2121 Printing &amp; Publications / Legal Advertising \$1,227.00  001-1-1030-2121 Printing &amp; Publications / Legal Advertising \$207.60  001-1-1030-2833 Historical Resource Comm \$331.80  400-3-3000-2325 09S003 Other / Other Contractual Service \$287.40  400-3-3000-2325 PW0915 Other / Other Contractual Service \$297.60  001-1-1050-2121 Printing &amp; Publications / Legal Advertising \$-235.14</p>		
LE PHI	11000 3045	\$87.75
<p>Invoice# 060877 \$87.75  Effective Date: 12/08/2011  Invoice Type: B  Vendor Invoice# 000149685  UB CR REFUND-FINALS 000372488 1.00@ \$87.7500 Each Net Amount = \$87.75 Tax Amount = \$0.00 Total = \$87.75  501-0-0000-0311 Suspense \$87.75</p>		
Liz Karr Catering, Inc	7649	\$1,443.75
<p>Invoice# 060860 for Purchase Order# 004523 \$1,443.75  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# HR120911RP  75 Breakfast Burritos for Biometric Clinics 1.00@ \$1443.7500 Each Net Amount = \$1,443.75 Tax Amount = \$0.00 Total = \$1,443.75  522-1-1055-1228 Monthly Administrative \$1,443.75</p>		
Logic Inc	7984	\$833.91
<p>Invoice# 060005 for Purchase Order# 003632 \$833.91  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# INV71744  Blanket PO for Water / Sewer Equipment through December 2011. Goods provided not to exceed the purchase order amount. 1.00@ \$828.0000 Each Net Amount = \$828.00 Tax Amount = \$0.00 Total = \$828.00  501-0-0000-0601 Water Plant \$828.00  Freight charges for Water / Sewer Equipment through December 2011. Goods provided not to exceed the purchase order amount. 1.00@ \$5.9100 Each Net Amount = \$5.91 Tax Amount = \$0.00 Total = \$5.91  501-7-7610-2324 Other / Freight \$5.91</p>		
Lori Kerr	13000 419	\$70.00
<p>Invoice# 060756 \$70.00  Effective Date: 12/08/2011</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 780937-KERR 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		
Malburg, Gary Electric	10344	\$1,920.00
Invoice# 060536 for Purchase Order# 003274 \$940.00 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# UT111911TW Blanket purchase order for repair of gates & fences through out 2011."Purchases not to exceed total amount of PO." 1.00@ \$940.0000 Each Net Amount = \$940.00 Tax Amount = \$0.00 Total = \$940.00 501-7-7220-2536 R & M / Building Repairs \$940.00		
Invoice# 060679 for Purchase Order# 003274 \$980.00 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# UT111911TW2 Blanket purchase order for repair of gates & fences through out 2011."Purchases not to exceed total amount of PO." 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 501-7-7220-2536 R & M / Building Repairs \$980.00		
Manor's Service & Repair	25087	\$352.50
Invoice# 059967 for Purchase Order# 004449 \$352.50 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# 251R2 Heater Repairs, Electrode, Air Filter, Burner Gasket, o-ring, nozzle 1.00@ \$352.5000 Each Net Amount = \$352.50 Tax Amount = \$0.00 Total = \$352.50 001-3-3000-2536 R & M / Building Repairs \$352.50		
Marsh McBirney - Hach Company	4304	\$4,400.00
Invoice# 059237 for Purchase Order# 002511 \$4,400.00 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 7509890 Data delivery services associated with the wastewater collection system's long-term flow and rainfall monitoring program. Approved by the City Commission on 01/04/11. 1.00@ \$4400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 501-7-7410-2325 Other / Other Contractual Service \$4,400.00		
MARTIN SHELBY J	11000 3042	\$17.21
Invoice# 060874 \$17.21 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000064485 UB CR REFUND-FINALS 000412452 1.00@ \$17.2100 Each Net Amount = \$17.21 Tax Amount = \$0.00 Total = \$17.21 501-0-0000-0311 Suspense \$17.21		
Matheson	25051	\$40.67
Invoice# 059176 for Purchase Order# 003300 \$40.67 Effective Date: 11/22/2011 Invoice Type: R Vendor Invoice# 03569835 blanket po FOR WELDING SUPPLIES MAY-DEC, 2011 1.00@ \$40.6700 Each Net Amount = \$40.67 Tax Amount = \$0.00 Total = \$40.67 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$40.67		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
MHC Kenworth Olathe	10547	\$375.98
Invoice# 060570 for Purchase Order# 004418 \$375.98 Effective Date: 12/06/2011 Invoice Type: R Vendor Invoice# T21560319474 Blanket po for parts through Dec 1.00@ \$375.9800 Each Net Amount = \$375.98 Tax Amount = \$0.00 Total = \$375.98 504-3-3210-4721 Cost of Sales / Parts \$375.98		
Microtech Computers	542	\$5,574.00
Invoice# 060238 for Purchase Order# 004303 \$5,574.00 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# SI10016553 PC's as Specified 6.00@ \$929.0000 Each Net Amount = \$5,574.00 Tax Amount = \$0.00 Total = \$5,574.00 001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$4,645.00 001-3-3040-4206 Operating Supplies / Computer Equip < \$5000 \$929.00		
Midway Ford Truck Center KC	7464	\$382.24
Invoice# 060751 for Purchase Order# 004236 \$382.24 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# X10017039401 blanket po for parts through dec 2011 1.00@ \$382.2400 Each Net Amount = \$382.24 Tax Amount = \$0.00 Total = \$382.24 504-3-3210-4721 Cost of Sales / Parts \$382.24		
Midwest Certified First Assistants	25384	\$1,535.00
Invoice# 060988 \$1,535.00 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# MORG08222011 Risk Mgmt 1.00@ \$1535.0000 Each Net Amount = \$1,535.00 Tax Amount = \$0.00 Total = \$1,535.00 219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$1,535.00		
Midwest Concrete Materials	14855	\$1,095.00
Invoice# 060006 for Purchase Order# 004153 \$387.00 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 198052 Blanket PO for flowable fill and concrete for water main installations and repairs. Purchase order good through December 2011. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$387.0000 Each Net Amount = \$387.00 Tax Amount = \$0.00 Total = \$387.00 501-7-7610-4026 Supplies / Distribution Supplies \$387.00		
Invoice# 060438 for Purchase Order# 004456 \$708.00 Effective Date: 12/02/2011 Invoice Type: R Vendor Invoice# 198546 Blanket PO for concrete supplies through Dec 2011 1.00@ \$708.0000 Each Net Amount = \$708.00 Tax Amount = \$0.00 Total = \$708.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$708.00		
Mission Electronics, Inc	9497	\$245.00

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 060239 \$245.00  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 0036357IN  Repairs to City Commission Room audio visual equipment 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00  001-3-3040-2531 CH11 R &amp; M / Machinery &amp; Equipment \$245.00</p>		
Munchers Bakery c/o J Payne Et	722	\$49.50
<p>Invoice# 061443 \$49.50  Effective Date: 12/13/2011  Invoice Type: R  Vendor Invoice# 4295  retirement reception cake - Fire Medical 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50  001-2-2200-2030 Educational / Conferences &amp; Seminars \$49.50</p>		
MV Transportation, Inc	10495	\$136,073.82
<p>Invoice# 061471 for Purchase Order# 002400 \$87,890.00  Effective Date: 12/16/2011  Invoice Type: P  Vendor Invoice# 191211-01  Local Match - Transportation services 1.00@ \$87890.0000 Each Net Amount = \$87,890.00 Tax Amount = \$0.00 Total = \$87,890.00  210-1-1014-2135 Service Contracts / Other Service Contracts \$87,890.00</p>		
<p>Invoice# 061472 for Purchase Order# 002400 \$15,510.00  Effective Date: 12/16/2011  Invoice Type: P  Vendor Invoice# 191211-01  Local Match - Transportation services 1.00@ \$3102.0000 Each Net Amount = \$3,102.00 Tax Amount = \$0.00 Total = \$3,102.00  210-1-1014-2135 Service Contracts / Other Service Contracts \$3,102.00  Public Transportation Preventive Maintenance Costs - Federal Share (80%) 1.00@ \$12408.0000 Each Net Amount = \$12,408.00 Tax Amount = \$0.00 Total = \$12,408.00  611-1-1014-2135 Service Contracts / Other Service Contracts \$12,408.00</p>		
<p>Invoice# 061473 for Purchase Order# 002400 \$27,592.33  Effective Date: 12/16/2011  Invoice Type: P  Vendor Invoice# 36848  Local Match - Transportation services 1.00@ \$27592.3300 Each Net Amount = \$27,592.33 Tax Amount = \$0.00 Total = \$27,592.33  210-1-1014-2135 Service Contracts / Other Service Contracts \$27,592.33</p>		
<p>Invoice# 061474 for Purchase Order# 002400 \$5,081.49  Effective Date: 12/16/2011  Invoice Type: P  Vendor Invoice# 36848  Local Match - Transportation services 1.00@ \$1016.3000 Each Net Amount = \$1,016.30 Tax Amount = \$0.00 Total = \$1,016.30  210-1-1014-2135 Service Contracts / Other Service Contracts \$1,016.30  Public Transportation Preventive Maintenance Costs - Federal Share (80%) 1.00@ \$4065.1900 Each Net Amount = \$4,065.19 Tax Amount = \$0.00 Total = \$4,065.19  611-1-1014-2135 Service Contracts / Other Service Contracts \$4,065.19</p>		
Nyberg, Kirk	10481	\$250.00
<p>Invoice# 060669 \$250.00  Effective Date: 12/07/2011  Invoice Type: EMP  Vendor Invoice# UT120511BK-REIM  Reimbursement for NICET Examination Fees 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00  501-7-7100-2037 Educational / Other Educational Expense \$250.00</p>		

O'Reilly Automotive Inc

\$128.73

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 060109 for Purchase Order# 004307 \$15.20  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 0140200715  blanket po to purchase parts through December 2011 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20  504-3-3210-4033 Supplies / Other Consumable Supplies \$15.20</p>		
<p>Invoice# 060110 for Purchase Order# 004307 \$25.02  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 0140200587  blanket po to purchase parts through December 2011 1.00@ \$25.0200 Each Net Amount = \$25.02 Tax Amount = \$0.00 Total = \$25.02  504-3-3210-4721 Cost of Sales / Parts \$25.02</p>		
<p>Invoice# 059185 for Purchase Order# 004366 \$27.92  Effective Date: 11/23/2011  Invoice Type: R  Vendor Invoice# 0140200462  blanket po for parts through Dec 1.00@ \$27.9200 Each Net Amount = \$27.92 Tax Amount = \$0.00 Total = \$27.92  504-3-3210-4721 Cost of Sales / Parts \$27.92</p>		
<p>Invoice# 059186 for Purchase Order# 004366 \$35.82  Effective Date: 11/23/2011  Invoice Type: R  Vendor Invoice# 0140200260  blanket po for parts through Dec 1.00@ \$35.8200 Each Net Amount = \$35.82 Tax Amount = \$0.00 Total = \$35.82  504-3-3210-4721 Cost of Sales / Parts \$35.82</p>		
<p>Invoice# 060202 for Purchase Order# 004366 \$19.78  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 0140200727  blanket po for parts through Dec 1.00@ \$19.7800 Each Net Amount = \$19.78 Tax Amount = \$0.00 Total = \$19.78  504-3-3210-4721 Cost of Sales / Parts \$19.78</p>		
<p>Invoice# 060431 for Purchase Order# 004366 \$4.99  Effective Date: 12/02/2011  Invoice Type: R  Vendor Invoice# 0140200627  blanket po for parts through Dec 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99  504-3-3210-4721 Cost of Sales / Parts \$4.99</p>		
OMB's Express Police Supply	8356	\$244.49
<p>Invoice# 060653 \$244.49  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# P019581201021  Pepper Spray 1.00@ \$244.4900 Each Net Amount = \$244.49 Tax Amount = \$0.00 Total = \$244.49  001-2-2120-4209 Operating Supplies / Other Operating Supplies \$14.99  001-2-2143-4209 Operating Supplies / Other Operating Supplies \$229.50</p>		
OrthoKansas PA	846	\$1,036.74
<p>Invoice# 060972 \$144.72  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# BARK11082011  Risk Mgmt 1.00@ \$144.7200 Each Net Amount = \$144.72 Tax Amount = \$0.00 Total = \$144.72  219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$144.72</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 060973 \$96.17  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# BARN11112011  Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17  219-1-1054-2621 1ST076 Workers Compensation / Medical Expenses \$96.17</p> <p>Invoice# 060983 \$397.00  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# HAAK11142011  Risk Mgmt 1.00@ \$397.0000 Each Net Amount = \$397.00 Tax Amount = \$0.00 Total = \$397.00  219-1-1054-2621 1PD082 Workers Compensation / Medical Expenses \$397.00</p> <p>Invoice# 060984 \$398.85  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# HAAK11142011  Risk Mgmt 1.00@ \$398.8500 Each Net Amount = \$398.85 Tax Amount = \$0.00 Total = \$398.85  501-1-1069-1321 1PD082 TTD/TPD Benefits \$398.85</p>		
Pace Analytical Services Inc	9160	\$1,092.00
<p>Invoice# 060104 for Purchase Order# 004113 \$705.00  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 116103844  Blanket PO to be used for Farmland Industries Baseline Monitoring analysis 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00  604-3-3400-2147 Professional Services / Other \$705.00</p> <p>Invoice# 060105 for Purchase Order# 004113 \$284.00  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 116103916  Blanket PO to be used for Farmland Industries Baseline Monitoring analysis 1.00@ \$284.0000 Each Net Amount = \$284.00 Tax Amount = \$0.00 Total = \$284.00  604-3-3400-2147 Professional Services / Other \$284.00</p> <p>Invoice# 060007 for Purchase Order# 004289 \$103.00  Effective Date: 11/29/2011  Invoice Type: R  Vendor Invoice# 116103845  Blanket PO to be used for a variety of Wastewater Treatment Plant Analyses including sampling from; WWTP Effluent, Biosolids, Industrial Wastewater 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00  501-7-7510-2335 Other / Water Analysis \$103.00</p>		
Payment Processing Center	25054	\$1,921.80
<p>Invoice# 060879 \$469.36  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# EO5553-1111  American General Emergency Care Nov. 2011 1.00@ \$469.3600 Each Net Amount = \$469.36 Tax Amount = \$0.00 Total = \$469.36  701-0-0000-2213 Insurance \$469.36</p> <p>Invoice# 060880 \$1,452.44  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# EO5552-1111  American General CI and UL Nov. 2011 1.00@ \$1452.4400 Each Net Amount = \$1,452.44 Tax Amount = \$0.00 Total = \$1,452.44  701-0-0000-2213 Insurance \$1,452.44</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 060768 for Purchase Order# 003352 \$39.91  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 41325772  Blanket PO for Welding Supplies for Maintenance Shop 1.00@ \$39.9100 Each Net Amount = \$39.91 Tax Amount = \$0.00 Total = \$39.91  001-4-4050-4018 Supplies / Welding/Metal Fabrication \$39.91</p> <p>Invoice# 060769 for Purchase Order# 003352 \$51.15  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 41325678  Blanket PO for Welding Supplies for Maintenance Shop 1.00@ \$51.1500 Each Net Amount = \$51.15 Tax Amount = \$0.00 Total = \$51.15  001-4-4050-4018 Supplies / Welding/Metal Fabrication \$51.15</p> <p>Invoice# 060156 for Purchase Order# 004141 \$75.60  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 41423455  Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$75.6000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60  211-4-4180-4008 Supplies / Chemicals \$75.60</p> <p>Invoice# 060157 for Purchase Order# 004141 \$592.76  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 41423434  Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$592.7600 Each Net Amount = \$592.76 Tax Amount = \$0.00 Total = \$592.76  211-4-4180-4008 Supplies / Chemicals \$592.76</p> <p>Invoice# 060158 for Purchase Order# 004141 \$141.80  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 41423456  Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$141.8000 Each Net Amount = \$141.80 Tax Amount = \$0.00 Total = \$141.80  211-4-4180-4008 Supplies / Chemicals \$141.80</p>		
Praxair Distribution Inc	13036	\$187.98
<p>Invoice# 060106 \$34.88  Effective Date: 11/30/2011  Invoice Type: R  Vendor Invoice# 41325879  Farmland - gas cylinder of helium in the lab 1.00@ \$34.8800 Each Net Amount = \$34.88 Tax Amount = \$0.00 Total = \$34.88  604-3-3400-2325 Other / Other Contractual Service \$34.88</p> <p>Invoice# 060427 \$114.74  Effective Date: 12/02/2011  Invoice Type: R  Vendor Invoice# 41325681  Cylinder balances/transactions Kaw WTP 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74  501-7-7220-2325 Other / Other Contractual Service \$114.74</p> <p>Invoice# 060428 \$38.36  Effective Date: 12/02/2011  Invoice Type: R  Vendor Invoice# 41325680  Cylinder balances/transactions Kaw WTP 1.00@ \$38.3600 Each Net Amount = \$38.36 Tax Amount = \$0.00 Total = \$38.36  501-7-7220-2325 Other / Other Contractual Service \$38.36</p>		
Precision Digital Corp	25378	\$940.40

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 060148 for Purchase Order# 004421 \$940.40  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 0019052  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$924.0000 Each Net Amount = \$924.00 Tax Amount = \$0.00 Total = \$924.00  501-0-0000-0601 Water Plant \$924.00  Freight charges for Water / Sewer Equipment purchased under Blanket PO. 1.00@ \$16.4000 Each Net Amount = \$16.40 Tax Amount = \$0.00 Total = \$16.40  501-7-7310-2324 Other / Freight \$16.40</p>		
Premier Spine Care	14670	\$127.95
<p>Invoice# 060977 \$127.95  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# BEES11152011  Risk Mgmt 1.00@ \$127.9500 Each Net Amount = \$127.95 Tax Amount = \$0.00 Total = \$127.95  219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$127.95</p>		
Printing Solutions	11922	\$1,320.00
<p>Invoice# 060012 for Purchase Order# 002257 \$900.00  Effective Date: 11/29/2011  Invoice Type: R  Vendor Invoice# PS30346  Printing of The Flame 2011 - approved by CC on 11/23/10 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00  501-7-7100-4028 Supplies / City Hall Operation \$0.00  501-9-7100-4028 Supplies / City Hall Operation \$450.00  505-3-3910-2325 Other / Other Contractual Service \$0.00  505-9-3910-2325 Other / Other Contractual Service \$75.00  502-3-3520-2325 Other / Other Contractual Service \$0.00  502-9-3520-2325 Other / Other Contractual Service \$75.00  502-3-3510-2325 Other / Other Contractual Service \$0.00  502-9-3510-2325 Other / Other Contractual Service \$75.00  207-8-8200-2325 Other / Other Contractual Service \$75.00  216-4-4600-2122 Printing &amp; Publications / Other Advertising \$0.00  216-9-4600-2122 Printing &amp; Publications / Other Advertising \$75.00  001-1-1025-2120 Printing &amp; Publications / Printing \$0.00  001-9-1025-2120 Printing &amp; Publications / Printing \$75.00</p> <p>Invoice# 060855 \$420.00  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# PS30631  ODSE call for entries mailer 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00  216-4-4600-2855 Outdoor Sculpture \$420.00</p>		
Public Agency Training Council	3961	\$275.00
<p>Invoice# 060052 \$275.00  Effective Date: 11/29/2011  Invoice Type: R  Vendor Invoice# 147673  Investigation Training - Jason Love 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00  001-2-2200-2037 Educational / Other Educational Expense \$275.00</p>		
Radiologic Professional Services PA	487	\$472.02



# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 060974 \$15.21  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# BARN11162011  Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21  219-1-1054-2621 1ST090 Workers Compensation / Medical Expenses \$15.21</p>		
<p>Invoice# 060975 \$151.49  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# BARN11182011  Risk Mgmt 1.00@ \$151.4900 Each Net Amount = \$151.49 Tax Amount = \$0.00 Total = \$151.49  219-1-1054-2621 1ST060 Workers Compensation / Medical Expenses \$151.49</p>		
<p>Invoice# 060976 \$131.60  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# BARN11222011  Risk Mgmt 1.00@ \$131.6000 Each Net Amount = \$131.60 Tax Amount = \$0.00 Total = \$131.60  219-1-1054-2621 1ST090 Workers Compensation / Medical Expenses \$131.60</p>		
<p>Invoice# 060979 \$111.13  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# CUNN11042011  Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13  219-1-1054-2621 1SD079 Workers Compensation / Medical Expenses \$111.13</p>		
<p>Invoice# 060980 \$18.13  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# DEMB11012011  Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13  219-1-1054-2621 1PR080 Workers Compensation / Medical Expenses \$18.13</p>		
<p>Invoice# 060981 \$14.04  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# DIXO11112011  Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04  219-1-1054-2621 1SD088 Workers Compensation / Medical Expenses \$14.04</p>		
<p>Invoice# 060987 \$15.21  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# MCNA11282011  Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21  219-1-1054-2621 1UT093 Workers Compensation / Medical Expenses \$15.21</p>		
<p>Invoice# 060989 \$15.21  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# SHEP11212011  Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21  219-1-1054-2621 1UT092 Workers Compensation / Medical Expenses \$15.21</p>		
RD Johnson Excavating Co Inc	442	\$542,163.30

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 060676 for Purchase Order# 003443 \$532,153.30  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# PW1105-03F  PW1105 - 2011 Overlay Program Phase 2 CC Approval June 14, 2011 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00  212-3-3000-6041 PW1105 Construction \$0.00  PW1105 - 2011 Overlay Program Phase 2 CC Approval June 14, 2011 482153.30@ \$1.0000 Each Net Amount = \$482,153.30 Tax Amount = \$0.00 Total = \$482,153.30  001-3-3000-4508 PW1105 Construction Materials / Street Maint Programs \$482,153.30  PW1105 - 2011 Overlay Program Phase 2 CO #2 approved by the CC 09/27/2011 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00  Total = \$50,000.00  202-3-3001-6041 PW1105 Construction \$50,000.00</p> <p>Invoice# 060765 for Purchase Order# 004370 \$10,010.00  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 28748  Youth Sports Complex - Install asphalt screenings and grade existing parking lots 1.00@ \$10010.0000 Each Net Amount = \$10,010.00 Tax Amount = \$0.00  Total = \$10,010.00  216-4-4600-2325 Other / Other Contractual Service \$10,010.00</p>		
Reinders Inc	14701	\$184.88
<p>Invoice# 060766 for Purchase Order# 004274 \$184.88  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 500710200  Parks &amp; Recreation - Misc irrigation parts, pipe and wire. 1.00@ \$184.8800 Each Net Amount = \$184.88 Tax Amount = \$0.00 Total = \$184.88  216-4-4600-4209 Operating Supplies / Other Operating Supplies \$184.88  506-4-4920-4060 Supplies / Plumbing supplies \$0.00</p>		
RICH GABRIEL L	11000 3038	\$36.75
<p>Invoice# 060870 \$36.75  Effective Date: 12/08/2011  Invoice Type: B  Vendor Invoice# 000024670  UB CR REFUND-FINALS 000364782 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75  501-0-0000-0311 Suspense \$36.75</p>		
Ricoh Customer Finance Corp	13290	\$1,012.64
<p>Invoice# 060051 for Purchase Order# 002432 \$1,012.64  Effective Date: 11/29/2011  Invoice Type: R  Vendor Invoice# 012020970  Lease agreement on 8 Ricoh copiers for Fire Medical 1.00@ \$1012.6400 Each Net Amount = \$1,012.64 Tax Amount = \$0.00 Total = \$1,012.64  001-2-2200-2130 Service Contracts / Office Equip \$1,012.64</p>		
Rogers , William	10016	\$115.61
<p>Invoice# 060753 \$115.61  Effective Date: 12/08/2011  Invoice Type: EMP  Vendor Invoice# PR120511MH-REIM  Mileage Reimbursement-Through 11/30/11 1.00@ \$115.6100 Each Net Amount = \$115.61 Tax Amount = \$0.00 Total = \$115.61  001-4-4020-2021 Travel / Mileage Reimbursement \$115.61</p>		
ROSS PROPERTIES	11000 3047	\$103.92
<p>Invoice# 060898 \$103.92</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 12/11/2011 Invoice Type: B Vendor Invoice# 000053955 UB CR REFUND 000210688 1.00@ \$103.9200 Each Net Amount = \$103.92 Tax Amount = \$0.00 Total = \$103.92 501-0-0000-0311 Suspense \$103.92		
Sam's Club Direct	13681	\$285.22
Invoice# 060822 \$285.22 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# 000000-1011 Scraper mats for Admin/Station 5 1.00@ \$285.2200 Each Net Amount = \$285.22 Tax Amount = \$0.00 Total = \$285.22 001-2-2200-2536 R & M / Building Repairs \$285.22		
Sign D'Sign Inc	10098	\$795.00
Invoice# 060074 for Purchase Order# 002268 \$795.00 Effective Date: 11/29/2011 Invoice Type: R Vendor Invoice# 3153 Trail signage for the nature center as specified in quote recv'd. 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 211-9-4170-4507 Construction Materials / Signs & Sign Material \$795.00		
SS Window Cleaning Inc	6073	\$550.00
Invoice# 059220 \$550.00 Effective Date: 11/23/2011 Invoice Type: R Vendor Invoice# 5934 Window Cleaning-atrium exterior and both entrance ways. 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$550.00		
St Francis Health Center	13985	\$850.31
Invoice# 060986 \$850.31 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# JONE11042011 Risk Mgmt 1.00@ \$850.3100 Each Net Amount = \$850.31 Tax Amount = \$0.00 Total = \$850.31 219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$850.31		
St Francis Physician Clinic	14609	\$1,268.67
Invoice# 060985 \$1,268.67 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# JONE11042011 Risk Mgmt 1.00@ \$1268.6700 Each Net Amount = \$1,268.67 Tax Amount = \$0.00 Total = \$1,268.67 219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$1,268.67		
Stanion Wholesale Electric Co.	746	\$3,325.06

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 059205 for Purchase Order# 004080 \$788.64  Effective Date: 11/23/2011  Invoice Type: R  Vendor Invoice# 306552200  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$788.6400 Each Net Amount = \$788.64 Tax Amount = \$0.00 Total = \$788.64  501-0-0000-0601 Water Plant \$788.64</p>		
<p>Invoice# 059206 for Purchase Order# 004080 \$748.00  Effective Date: 11/23/2011  Invoice Type: R  Vendor Invoice# 305701400  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$748.0000 Each Net Amount = \$748.00 Tax Amount = \$0.00 Total = \$748.00  501-0-0000-0601 Water Plant \$748.00</p>		
<p>Invoice# 059207 for Purchase Order# 004080 \$819.00  Effective Date: 11/23/2011  Invoice Type: R  Vendor Invoice# 304631300  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$819.0000 Each Net Amount = \$819.00 Tax Amount = \$0.00 Total = \$819.00  501-0-0000-0601 Water Plant \$819.00</p>		
<p>Invoice# 059208 for Purchase Order# 004080 \$969.42  Effective Date: 11/23/2011  Invoice Type: R  Vendor Invoice# 303422500  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$969.4200 Each Net Amount = \$969.42 Tax Amount = \$0.00 Total = \$969.42  501-0-0000-0601 Water Plant \$969.42</p>		
Staples	14779	\$73.99
<p>Invoice# 060626 \$51.19  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# 111309668  2012 Calendars 1.00@ \$51.1900 Each Net Amount = \$51.19 Tax Amount = \$0.00 Total = \$51.19  631-6-6411-4001 Supplies / Office Supplies \$23.25  001-1-1032-4001 Supplies / Office Supplies \$5.31  001-1-1034-4001 Supplies / Office Supplies \$22.63</p>		
<p>Invoice# 060633 \$22.80  Effective Date: 12/07/2011  Invoice Type: R  Vendor Invoice# 111309993  2012 Calendars- Dan &amp; Julie wall calendars 1.00@ \$22.8000 Each Net Amount = \$22.80 Tax Amount = \$0.00 Total = \$22.80  001-1-1032-4001 Supplies / Office Supplies \$22.80</p>		
State Treasurer	1689	\$32,990.78
<p>Invoice# 060824 \$32,990.78  Effective Date: 12/09/2011  Invoice Type: R  Vendor Invoice# FI120911EM-1111  Reinstate fees-Nov 2011 Judicial branch surcharge-Nov 2011 Education fund-Nov 2011 Training center fund-Nov 2011 1.00@ \$32990.7800 Each Net Amount = \$32,990.78 Tax Amount = \$0.00 Total = \$32,990.78  705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$7,389.00  705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$3,033.50  705-0-0000-2014 State Fees Payable - Judges' Training Fund \$418.53  705-0-0000-2015 State Fees Payable - Law Enforce. Training \$22,149.75</p>		

Swarts , Margene K

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice# 060517 \$35.30 Effective Date: 12/06/2011 Invoice Type: EMP Vendor Invoice# DS120111SM-REIM Kansas Statewide Homeless Coalition Meeting- Topeka, KS- mileage and toll reimbursement 1.00@ \$35.3000 Each Net Amount = \$35.30 Tax Amount = \$0.00 Total = \$35.30 631-6-6411-2030 Educational / Conferences & Seminars \$35.30		
T-Mobile USA, Inc	10321	\$1,183.16
Invoice# 060736 \$1,183.16 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 691011119-1111 Phones-Customer # 691011119 1.00@ \$1183.1600 Each Net Amount = \$1,183.16 Tax Amount = \$0.00 Total = \$1,183.16 211-4-4100-2135 Service Contracts / Other Service Contracts \$586.91 506-4-4910-2420 Communications / Telephone \$36.31 001-4-4010-2432 Utilities / Telephone \$559.94		
Tech Supply Inc	789	\$10.80
Invoice# 059247 for Purchase Order# 004097 \$16.56 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 315858 Consumables for the Tire Shop. Blanket PO through December 2011. 1.00@ \$16.5600 Each Net Amount = \$16.56 Tax Amount = \$0.00 Total = \$16.56 504-3-3210-4033 Supplies / Other Consumable Supplies \$16.56		
Invoice# 059248 for Purchase Order# 004097 \$-16.56 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 315913 Consumables for the Tire Shop. Blanket PO through December 2011. 1.00@ \$-16.5600 Each Net Amount = \$-16.56 Tax Amount = \$0.00 Total = \$-16.56 504-3-3210-4033 Supplies / Other Consumable Supplies \$-16.56		
Invoice# 059249 for Purchase Order# 004097 \$10.80 Effective Date: 11/28/2011 Invoice Type: R Vendor Invoice# 315851 Consumables for the Tire Shop. Blanket PO through December 2011. 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 504-3-3210-4033 Supplies / Other Consumable Supplies \$10.80		
Tenants To Homeowners Inc	6862	\$2,883.98
Invoice# 060735 \$2,883.98 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 7412 CHDO Operating Expenses 1.00@ \$2883.9800 Each Net Amount = \$2,883.98 Tax Amount = \$0.00 Total = \$2,883.98 633-6-6611-6437 Property Rehabilitation / CHDO Operating \$2,883.98		
TFMComm, Inc.	779	\$676.95
Invoice# 060649 \$320.00 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# 153354 Replace Light Bar 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-2-2160-2531 R & M / Machinery & Equipment \$95.00 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$225.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 060782 \$356.95  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 153327  Radio Repairs on department vehicle 1.00@ \$356.9500 Each Net Amount = \$356.95 Tax Amount = \$0.00 Total = \$356.95  001-2-2200-2532 R &amp; M / Motor Vehicle Repairs \$356.95</p>		
TranslationPerfect.com	25177	\$193.00
<p>Invoice# 059257 \$193.00  Effective Date: 11/28/2011  Invoice Type: R  Vendor Invoice# 17952  translation services for Heather Reeves 2011Tf2407 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00  001-1-1090-2147 Professional Services / Other \$193.00</p>		
Truck Parts & Equipment Inc	1954	\$10,973.32
<p>Invoice# 060767 for Purchase Order# 003707 \$10,973.32  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 298824  Parks &amp; Recreation - Sand and Salt spreader for dump truck. Model - Monroe MV-120-84-50,304SS,10/07 Guage 1.00@ \$10973.3200 Each Net Amount = \$10,973.32 Tax Amount = \$0.00 Total = \$10,973.32  001-4-4010-6005 Equipment \$10,973.32</p>		
United Parcel Service	1244	\$98.73
<p>Invoice# 060734 \$47.10  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 000005Y94A491  Shipping charges/service 1.00@ \$47.1000 Each Net Amount = \$47.10 Tax Amount = \$0.00 Total = \$47.10  501-7-7100-2324 Other / Freight \$47.10</p> <p>Invoice# 061437 \$51.63  Effective Date: 12/13/2011  Invoice Type: R  Vendor Invoice# 0000696939501  Shipping/service charges 1.00@ \$51.6300 Each Net Amount = \$51.63 Tax Amount = \$0.00 Total = \$51.63  001-1-1065-2324 Other / Freight \$39.01  504-3-3210-2324 Other / Freight \$6.79  504-3-3210-4033 Supplies / Other Consumable Supplies \$5.83</p>		
University of Kansas-Continuing Ed	5464	\$55.00
<p>Invoice# 060053 \$55.00  Effective Date: 11/29/2011  Invoice Type: R  Vendor Invoice# FC12054427035  Fire Service Instructor 1 - Cody Briggs 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00  001-2-2200-2037 Educational / Other Educational Expense \$55.00</p>		
US Lime Company - St Clair	13041	\$6,120.33

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 060273 for Purchase Order# 002417 \$3,044.45 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 133197 Bulk Lime (Pebble <5/8") for Kaw WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3044.4500 Each Net Amount = \$3,044.45 Tax Amount = \$0.00 Total = \$3,044.45 501-7-7220-4008 Supplies / Chemicals \$3,044.45		
Invoice# 060274 for Purchase Order# 002424 \$3,075.88 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 133176 Bulk Lime (Powder <1/8") for Clinton WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3075.8800 Each Net Amount = \$3,075.88 Tax Amount = \$0.00 Total = \$3,075.88 501-7-7210-4008 Supplies / Chemicals \$3,075.88		
Verizon Wireless	10326	\$5,166.76
Invoice# 060637 for Purchase Order# 004188 \$5,166.76 Effective Date: 12/07/2011 Invoice Type: R Vendor Invoice# 685790441-1111 Cell Phone Charges Ph Inv # 2661267001 1.00@ \$5166.7600 Each Net Amount = \$5,166.76 Tax Amount = \$0.00 Total = \$5,166.76 001-2-2110-2420 Communications / Telephone \$244.00 001-2-2120-2420 Communications / Telephone \$1,174.82 001-2-2130-2420 Communications / Telephone \$1,954.21 001-2-2141-2420 Communications / Telephone \$882.85 001-2-2142-2420 Communications / Telephone \$99.18 001-2-2143-2420 Communications / Telephone \$175.67 001-2-2144-2420 Communications / Telephone \$86.47 001-2-2150-2420 Communications / Telephone \$270.30 503-2-2320-2420 Communications / Telephone \$90.46 001-2-2160-2420 Communications / Telephone \$188.80		
VISA-UMB Bank	8829	\$57,377.70
Invoice# 061006 \$314.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811MA WALKER TOWEL & UNIFORM-DICKIE JEANS NEW EMPLOYEES 1.00@ \$314.5000 Each Net Amount = \$314.50 Tax Amount = \$0.00 Total = \$314.50 502-3-3510-4024 Supplies / Wearing Apparel \$314.50		
Invoice# 061007 \$314.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811MA WALKER TOWEL & UNIFORM-DICKIE JEANS NEW EMPLOYEES 1.00@ \$314.5000 Each Net Amount = \$314.50 Tax Amount = \$0.00 Total = \$314.50 502-3-3520-4024 Supplies / Wearing Apparel \$314.50		
Invoice# 061008 \$4.49 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811TA OFFICE DEPOT #419-ACCESSORY 1.00@ \$4.4900 Each Net Amount = \$4.49 Tax Amount = \$0.00 Total = \$4.49 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$4.49		
Invoice# 061009 \$147.18 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811TA WWW.NEWEGG.COM-EXT HARD DRIVE FOR TRAVIS 1.00@ \$147.1800 Each Net Amount = \$147.18 Tax Amount = \$0.00 Total = \$147.18 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$147.18		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice# 061010 \$91.91 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811RA WESTLAKE HARDWARE-SHOVEL PRYBAR 1.00@ \$91.9100 Each Net Amount = \$91.91 Tax Amount = \$0.00 Total = \$91.91 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$91.91		
Invoice# 061011 \$7.38 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA PATCHEN ELECTRIC & IND-FAN BELT 1.00@ \$7.3800 Each Net Amount = \$7.38 Tax Amount = \$0.00 Total = \$7.38 001-3-3040-2532 FM311 R & M / Motor Vehicle Repairs \$7.38		
Invoice# 061012 \$18.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA TRACTOR SUPPLY #1411-HVAC PARTS 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-3-3040-2532 PD11 R & M / Motor Vehicle Repairs \$18.96		
Invoice# 061013 \$20.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 001-3-3040-2135 SWAN11 Service Contracts / Other Service Contracts \$20.48		
Invoice# 061014 \$50.72 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$50.7200 Each Net Amount = \$50.72 Tax Amount = \$0.00 Total = \$50.72 001-3-3040-2532 FM311 R & M / Motor Vehicle Repairs \$50.72		
Invoice# 061015 \$53.22 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$53.2200 Each Net Amount = \$53.22 Tax Amount = \$0.00 Total = \$53.22 001-3-3040-2135 FM411 Service Contracts / Other Service Contracts \$53.22		
Invoice# 061016 \$34.26 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$34.2600 Each Net Amount = \$34.26 Tax Amount = \$0.00 Total = \$34.26 001-3-3040-2135 NHPG11 Service Contracts / Other Service Contracts \$34.26		
Invoice# 061017 \$21.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-3-3040-2135 SOLW11 Service Contracts / Other Service Contracts \$21.00		
Invoice# 061018 \$32.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.7800 Each Net Amount = \$32.78 Tax Amount = \$0.00 Total = \$32.78 001-3-3040-2135 FIRT11 Service Contracts / Other Service Contracts \$32.78		
Invoice# 061019 \$95.01 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$95.0100 Each Net Amount = \$95.01 Tax Amount = \$0.00 Total = \$95.01 001-3-3040-2135 FM111 Service Contracts / Other Service Contracts \$95.01		



# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 061020 \$38.21  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# BM111811SA  AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$38.2100 Each Net Amount = \$38.21 Tax Amount = \$0.00 Total = \$38.21  001-3-3040-2135 AIR11 Service Contracts / Other Service Contracts \$38.21</p>		
<p>Invoice# 061021 \$87.90  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# BM111811SA  EAGLE TRAILER CO. INC-EQUIPMENT 1.00@ \$87.9000 Each Net Amount = \$87.90 Tax Amount = \$0.00 Total = \$87.90  001-3-3030-2532 AIR11 R &amp; M / Motor Vehicle Repairs \$87.90</p>		
<p>Invoice# 061022 \$45.00  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# BM111811SA  CHARLES D JONES &amp; CO INC-TRAINING 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00  001-3-3040-2030 CH11 Educational / Conferences &amp; Seminars \$45.00</p>		
<p>Invoice# 061023 \$278.06  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# BM111811SA  CHARLES D JONES &amp; CO INC-BOILER PARTS 1.00@ \$278.0600 Each Net Amount = \$278.06 Tax Amount = \$0.00 Total = \$278.06  001-3-3040-2532 FM11 R &amp; M / Motor Vehicle Repairs \$278.06</p>		
<p>Invoice# 061024 \$150.96  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# BM111811SA  AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$150.9600 Each Net Amount = \$150.96 Tax Amount = \$0.00 Total = \$150.96  001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$150.96</p>		
<p>Invoice# 061025 \$14.52  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# BM111811SA  THE HOME DEPOT #2211-HVAC PARTS 1.00@ \$14.5200 Each Net Amount = \$14.52 Tax Amount = \$0.00 Total = \$14.52  001-3-3040-2532 PD11 R &amp; M / Motor Vehicle Repairs \$14.52</p>		
<p>Invoice# 061026 \$106.50  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# WR111811WA  WALKER TOWEL &amp; UNIFORM-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00  Total = \$106.50  502-3-3530-2135 Service Contracts / Other Service Contracts \$106.50</p>		
<p>Invoice# 061027 \$3.90  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# WR111811WA  WALKER TOWEL &amp; UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90  502-3-3530-2135 HHW11 Service Contracts / Other Service Contracts \$3.90</p>		
<p>Invoice# 061028 \$7.65  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# WR111811WA  PRESTO #1635 10114247-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$7.6500 Each Net Amount = \$7.65 Tax Amount = \$0.00 Total = \$7.65  502-3-3530-2023 HHW11 Travel / Meals &amp; Lodging \$7.65</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice# 061029 \$11.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA COX BROS. BBQ-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$11.98		
Invoice# 061030 \$5.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA COX BROS. BBQ-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$5.99		
Invoice# 061031 \$13.88 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA SIRLOIN STOCKADE-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$13.8800 Each Net Amount = \$13.88 Tax Amount = \$0.00 Total = \$13.88 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$13.88		
Invoice# 061032 \$26.20 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA PUSAN DINER-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$26.20		
Invoice# 061033 \$147.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA QUALITY INN-HOTEL DURING 24-HR HAZ TRAINING 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$147.00		
Invoice# 061034 \$9.54 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA FAMILY BUFFET-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$9.5400 Each Net Amount = \$9.54 Tax Amount = \$0.00 Total = \$9.54 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$9.54		
Invoice# 061035 \$13.72 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA HARDEES #5461-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$13.7200 Each Net Amount = \$13.72 Tax Amount = \$0.00 Total = \$13.72 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$13.72		
Invoice# 061036 \$15.07 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811WA STACYS RESTAURANT-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$15.0700 Each Net Amount = \$15.07 Tax Amount = \$0.00 Total = \$15.07 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$15.07		
Invoice# 061037 \$58.18 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811EB LAWRENCE HOSE AND HYDRAUL-HYDRAULIC HOSE 1.00@ \$58.1800 Each Net Amount = \$58.18 Tax Amount = \$0.00 Total = \$58.18 001-3-3000-2532 R & M / Motor Vehicle Repairs \$58.18		
Invoice# 061038 \$152.35 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811EB THE HOME DEPOT #2211-SHED 1.00@ \$152.3500 Each Net Amount = \$152.35 Tax Amount = \$0.00 Total = \$152.35 001-3-3000-2536 R & M / Building Repairs \$152.35		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
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Invoice# 061039 \$169.92  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# ST111811EB

THE HOME DEPOT #2211-ROPE 1.00@ \$169.9200 Each Net Amount = \$169.92 Tax Amount = \$0.00 Total = \$169.92  
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$169.92

Invoice# 061040 \$104.98  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# ST111811JB

OFFICE DEPOT #419-CAMERA AND MEMORY CARD 1.00@ \$104.9800 Each Net Amount = \$104.98 Tax Amount = \$0.00 Total = \$104.98  
001-3-3010-4001 Supplies / Office Supplies \$104.98

Invoice# 061041 \$17.59  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# SA111811KB

ULINE \*SHIP SUPPLIES-STANDARD DUST MASK 1.00@ \$17.5900 Each Net Amount = \$17.59 Tax Amount = \$0.00 Total = \$17.59  
502-3-3520-4032 Supplies / Dumpster Maint Supplies \$17.59

Invoice# 061042 \$182.41  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# SA111811KB

ARIZONA TOOLS-CORDESS GREASE GUN 1.00@ \$182.4100 Each Net Amount = \$182.41 Tax Amount = \$0.00 Total = \$182.41  
502-3-3520-4032 Supplies / Dumpster Maint Supplies \$182.41

Invoice# 061043 \$71.50  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# BM111811SB

STANION ELECTRIC 105-FLOURSCENT LIGHTS 1.00@ \$71.5000 Each Net Amount = \$71.50 Tax Amount = \$0.00 Total = \$71.50  
001-3-3040-2536 CH11 R & M / Building Repairs \$71.50

Invoice# 061044 \$14.65  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# BM111811SB

USPS 19501695522207062-SHIP MICROPHONE FOR REPAIR 1.00@ \$14.6500 Each Net Amount = \$14.65 Tax Amount = \$0.00 Total = \$14.65  
001-3-3040-2536 CH11 R & M / Building Repairs \$14.65

Invoice# 061045 \$73.96  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# BM111811SB

JOHNNYS-LUNCH BY MARK THIEL FOR STAFF MEETI 1.00@ \$73.9600 Each Net Amount = \$73.96 Tax Amount = \$0.00 Total = \$73.96  
001-3-3040-2536 MISC11 R & M / Building Repairs \$73.96

Invoice# 061046 \$328.75  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# PW111811TB

JASONS DELI 9003-CDMMO LUNCH PW HOST 1.00@ \$328.7500 Each Net Amount = \$328.75 Tax Amount = \$0.00 Total = \$328.75  
001-3-3010-4209 Operating Supplies / Other Operating Supplies \$328.75

Invoice# 061047 \$183.00  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# PW111811TB

SWANA-ANNUAL MEMBERSHIP - BENNETT 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00  
502-3-3510-2031 Educational / Dues & Subscriptions \$183.00

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061048 \$74.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811TB WASTE NEWS SUBSCRIPTIO-SUBSCRIPTION 1.00@ \$74.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00 502-3-3510-2031 Educational / Dues & Subscriptions \$74.00		
Invoice# 061049 \$37.35 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811MB NFPA NATL FIRE PROTECT-NFPA BOOKS 1.00@ \$37.3500 Each Net Amount = \$37.35 Tax Amount = \$0.00 Total = \$37.35 001-2-2200-4044 Supplies / Books \$37.35		
Invoice# 061050 \$81.46 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811MB FIRST WATCH #79-FLU SHOT ACTION REVIEW 1.00@ \$81.4600 Each Net Amount = \$81.46 Tax Amount = \$0.00 Total = \$81.46 001-2-2200-2023 Travel / Meals & Lodging \$81.46		
Invoice# 061051 \$600.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811AB VANCE BROTHERS KC-CLEANING OUT DISTRIBUTOR TANK 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 214-3-3800-4502 Construction Materials / Asphalt \$600.00		
Invoice# 061052 \$289.37 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811AB LASER LOGIC-XEROX MAINT KIT 1.00@ \$289.3700 Each Net Amount = \$289.37 Tax Amount = \$0.00 Total = \$289.37 502-3-3510-4001 Supplies / Office Supplies \$289.37		
Invoice# 061053 \$61.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811AB ZINK SAFETY EQUIP01 OF 01-SAFETY GLASSES DAVID KOCH 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$61.50		
Invoice# 061054 \$62.38 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811BC THE VICTOR L PHILLIPS-SENSOR 1.00@ \$62.3800 Each Net Amount = \$62.38 Tax Amount = \$0.00 Total = \$62.38 504-3-3210-4721 Cost of Sales / Parts \$62.38		
Invoice# 061055 \$91.79 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811BC CORNWELL TOOLS (CHRIS-EMPLOYEE TOOL PURCHASE 1.00@ \$91.7900 Each Net Amount = \$91.79 Tax Amount = \$0.00 Total = \$91.79 504-3-3210-4020 Supplies / Tools \$91.79		
Invoice# 061056 \$148.38 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BC BenMeds*1018046641-HYDROMETERS 1.00@ \$148.3800 Each Net Amount = \$148.38 Tax Amount = \$0.00 Total = \$148.38 001-3-3000-4012 Supplies / Electrical Supplies \$148.38		
Invoice# 061057 \$421.26 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BC UNITED ROTARY BRUSH-SWEEPER PARTS 1.00@ \$421.2600 Each Net Amount = \$421.26 Tax Amount = \$0.00 Total = \$421.26 001-3-3000-2532 R & M / Motor Vehicle Repairs \$421.26		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061058 \$49.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811MC WESTLAKE HARDWARE-SUPPLY FOR PARKING GARAGE. 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$49.97		
Invoice# 061059 \$504.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SC KANSAS STATE FIREFIGHT-TRAINING CLASS FOR 10 EMPLOYEES 1.00@ \$504.0000 Each Net Amount = \$504.00 Tax Amount = \$0.00 Total = \$504.00 001-2-2200-2037 Educational / Other Educational Expense \$504.00		
Invoice# 061060 \$107.64 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SC MARRIOTT HOTELS WICHITA-LODGING DURING CONFERENCE 1.00@ \$107.6400 Each Net Amount = \$107.64 Tax Amount = \$0.00 Total = \$107.64 001-2-2200-2023 Travel / Meals & Lodging \$107.64		
Invoice# 061061 \$113.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SC AUDIO LITE-FOG FOR PUB ED HOUSE 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 001-2-2200-2032 Educational / Educational Materials \$113.00		
Invoice# 061062 \$475.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SC TASK FORCE 1 INC-TASK FORCE 1 TRAINING FOR 5 EMPLOYE 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-2-2200-2037 Educational / Other Educational Expense \$475.00		
Invoice# 061063 \$30.47 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811DC MATADOR RESTAURANT-NLC TRIP LUNCH 1.00@ \$30.4700 Each Net Amount = \$30.47 Tax Amount = \$0.00 Total = \$30.47 001-1-1020-2023 Travel / Meals & Lodging \$30.47		
Invoice# 061064 \$7.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811DC TVM 44TH STWSHGHTNARP-NLC TRIP LIGHT RAIL PASS 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-1-1020-2021 Travel / Mileage Reimbursement \$7.00		
Invoice# 061065 \$39.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811DC KCI AIRPORT PARKING E LOT-NLC TRIP AIRPORT PARKING 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-1-1020-2021 Travel / Mileage Reimbursement \$39.00		
Invoice# 061066 \$455.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811DC HYATT HOTELS PHOENIX-NLC TRIP HOTEL BILL 1.00@ \$455.7800 Each Net Amount = \$455.78 Tax Amount = \$0.00 Total = \$455.78 001-1-1020-2021 Travel / Mileage Reimbursement \$455.78		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061067 \$35.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811TC D & D TIRE INC-TUBE PURCHASE 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 504-3-3210-4721 Cost of Sales / Parts \$35.95		
Invoice# 061068 \$339.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811TC D & D TIRE INC-TIRE PURCHASE 1.00@ \$339.7800 Each Net Amount = \$339.78 Tax Amount = \$0.00 Total = \$339.78 504-3-3210-4721 Cost of Sales / Parts \$339.78		
Invoice# 061069 \$132.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811TC LAWRENCE BATTERY-BATTERY FOR UNIT 231 1.00@ \$132.9600 Each Net Amount = \$132.96 Tax Amount = \$0.00 Total = \$132.96 504-3-3210-4721 Cost of Sales / Parts \$132.96		
Invoice# 061070 \$127.90 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811TC LAIRD NOLLER AUTOMOTIVE I-REPAIRS UNIT 079 1.00@ \$127.9000 Each Net Amount = \$127.90 Tax Amount = \$0.00 Total = \$127.90 504-3-3210-2550 R & M / Commercial Repairs \$127.90		
Invoice# 061071 \$15.68 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811BD NAPA STORE 4141328-VEHICLE MAINTENANCE 1.00@ \$15.6800 Each Net Amount = \$15.68 Tax Amount = \$0.00 Total = \$15.68 001-2-2200-2532 R & M / Motor Vehicle Repairs \$15.68		
Invoice# 061072 \$340.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD GIPSON AUTO TRIM-SEAT REPAIRS ON UNIT 7742 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 504-3-3210-2550 R & M / Commercial Repairs \$340.00		
Invoice# 061073 \$850.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD ROYAL METAL-WELDING SUPPLIES 1.00@ \$850.9500 Each Net Amount = \$850.95 Tax Amount = \$0.00 Total = \$850.95 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$850.95		
Invoice# 061074 \$390.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD GIPSON AUTO TRIM-SEAT REPAIR UNIT 428 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 504-3-3210-2550 R & M / Commercial Repairs \$390.00		
Invoice# 061075 \$66.64 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD W W GRAINGER 916-SHOP SUPPLIES 1.00@ \$66.6400 Each Net Amount = \$66.64 Tax Amount = \$0.00 Total = \$66.64 504-3-3210-4033 Supplies / Other Consumable Supplies \$66.64		
Invoice# 061076 \$230.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD GIPSON AUTO TRIM-SEAT REPAIRS 765 331 330 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 504-3-3210-2550 R & M / Commercial Repairs \$230.00		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061077 \$524.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD ROYAL METAL-WELDING SUPPLIES 1.00@ \$524.5000 Each Net Amount = \$524.50 Tax Amount = \$0.00 Total = \$524.50 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$524.50		
Invoice# 061078 \$320.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD GIPSON AUTO TRIM-SEAT REPAIRS UNIT 424 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 504-3-3210-2550 R & M / Commercial Repairs \$320.00		
Invoice# 061079 \$490.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD GIPSON AUTO TRIM-SEAT REPAIRS UNIT 422 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 504-3-3210-2550 R & M / Commercial Repairs \$490.00		
Invoice# 061080 \$697.49 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD HERITAGE TRACTOR LAWRENCE-REPAIRS UNIT 559 1.00@ \$697.4900 Each Net Amount = \$697.49 Tax Amount = \$0.00 Total = \$697.49 504-3-3210-2550 R & M / Commercial Repairs \$697.49		
Invoice# 061081 \$288.58 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD PRAXAIR #4NM-WELDING HELMET 1.00@ \$288.5800 Each Net Amount = \$288.58 Tax Amount = \$0.00 Total = \$288.58 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$288.58		
Invoice# 061082 \$365.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JD GIPSON AUTO TRIM-SEAT REPAIR UNIT 526 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 504-3-3210-2550 R & M / Commercial Repairs \$365.00		
Invoice# 061083 \$51.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SD SEARS ROEBUC TELEPHONE-EQUIPMENT REPAIRS 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 001-2-2200-2531 R & M / Machinery & Equipment \$51.48		
Invoice# 061084 \$37.74 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SD WESTLAKE HARDWARE-TRUCK SUPPLIES 1.00@ \$37.7400 Each Net Amount = \$37.74 Tax Amount = \$0.00 Total = \$37.74 001-2-2200-2532 R & M / Motor Vehicle Repairs \$37.74		
Invoice# 061085 \$20.08 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811JD OFFICE DEPOT #419-PACKING TAPE MARKERS FOR RECORDS 1.00@ \$20.0800 Each Net Amount = \$20.08 Tax Amount = \$0.00 Total = \$20.08 001-1-1050-2325 Other / Other Contractual Service \$20.08		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061086 \$11.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811JD DILLONS #0070-PACKING TAPE FOR RECORDS PROJECT 1.00@ \$11.7800 Each Net Amount = \$11.78 Tax Amount = \$0.00 Total = \$11.78 001-1-1050-2325 Other / Other Contractual Service \$11.78		
Invoice# 061087 \$56.82 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811JD DILLONS #0070-REFRESHMENTS FOR MEETINGS 1.00@ \$56.8200 Each Net Amount = \$56.82 Tax Amount = \$0.00 Total = \$56.82 001-1-1020-2040 Public Relations / Receptions & Meals \$56.82		
Invoice# 061088 \$20.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811JD AMAZON MKTPLACE PMTS-SECURITY STICKERS FOR LICENSES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1050-4001 Supplies / Office Supplies \$20.00		
Invoice# 061089 \$10.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811DD WALGREENS #3056-COC DGCO MEETING 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 631-6-6611-2030 Educational / Conferences & Seminars \$10.97		
Invoice# 061090 \$13.49 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811DD PANERA BREAD #2705-COC DGCO MEETING 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 631-6-6611-2030 Educational / Conferences & Seminars \$13.49		
Invoice# 061091 \$26.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811DD OFFICE DEPOT #419-STATIONARY FOR CE CONFERENCE 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 001-1-1032-2030 Educational / Conferences & Seminars \$26.99		
Invoice# 061092 \$12.70 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811DD THE BURGER STAND AT COLLE-CONFERENCE MEALS 1.00@ \$12.7000 Each Net Amount = \$12.70 Tax Amount = \$0.00 Total = \$12.70 631-6-6611-2030 Educational / Conferences & Seminars \$12.70		
Invoice# 061093 \$79.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE CERTIFICATION PARTNERS-ICC COURSE- SCHNEIDER 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-2-2200-2037 Educational / Other Educational Expense \$79.00		
Invoice# 061094 \$5.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2200-2536 R & M / Building Repairs \$5.98		
Invoice# 061095 \$119.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$119.9500 Each Net Amount = \$119.95 Tax Amount = \$0.00 Total = \$119.95 001-2-2200-2536 R & M / Building Repairs \$119.95		



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061096 \$29.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE Best Buy 00008375-STATION SUPPLIES 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2200-2536 R & M / Building Repairs \$29.99		
Invoice# 061097 \$498.32 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE GRANITE TOP CENTER INC-COUNTER TOP REPLACEMENT - STA 4 1.00@ \$498.3200 Each Net Amount = \$498.32 Tax Amount = \$0.00 Total = \$498.32 001-2-2200-2536 R & M / Building Repairs \$498.32		
Invoice# 061098 \$29.35 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$29.3500 Each Net Amount = \$29.35 Tax Amount = \$0.00 Total = \$29.35 001-2-2200-2536 R & M / Building Repairs \$29.35		
Invoice# 061099 \$12.72 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$12.7200 Each Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72 001-2-2200-2536 R & M / Building Repairs \$12.72		
Invoice# 061100 \$2.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811EE WM SUPERCENTER-STATION SUPPLIES 1.00@ \$2.9700 Each Net Amount = \$2.97 Tax Amount = \$0.00 Total = \$2.97 001-2-2200-2536 R & M / Building Repairs \$2.97		
Invoice# 061101 \$165.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811ME ACT*MAMIAF-REGISTRATION FOR AUDIT FORUM 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-1-1015-2030 Educational / Conferences & Seminars \$165.00		
Invoice# 061102 \$30.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# UB111811GE WALGREENS #3056-OFFICE SUPPLIES 1.00@ \$30.9700 Each Net Amount = \$30.97 Tax Amount = \$0.00 Total = \$30.97 501-1-1069-4001 Supplies / Office Supplies \$30.97		
Invoice# 061103 \$328.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# UB111811GE MIDWEST METER-ORION TRANSMITTERS 1.00@ \$328.9800 Each Net Amount = \$328.98 Tax Amount = \$0.00 Total = \$328.98 501-1-1069-4027 Supplies / Meters & Parts \$328.98		
Invoice# 061104 \$757.28 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PL111811DE LASER LOGIC-TONER FOR 7500 PRINTER 1.00@ \$757.2800 Each Net Amount = \$757.28 Tax Amount = \$0.00 Total = \$757.28 001-1-1030-4002 Supplies / Drafting Supplies \$757.28		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061105 \$26.59 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF WESTFALL GMC TRUCK- PARTS FOR UNIT 414 1.00@ \$26.5900 Each Net Amount = \$26.59 Tax Amount = \$0.00 Total = \$26.59 504-3-3210-4721 Cost of Sales / Parts \$26.59		
Invoice# 061106 \$79.64 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF DAY STAR-GLOVES 1.00@ \$79.6400 Each Net Amount = \$79.64 Tax Amount = \$0.00 Total = \$79.64 504-3-3210-4024 Supplies / Wearing Apparel \$79.64		
Invoice# 061107 \$115.74 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF HALCO INC-PARTS FOR UNIT 3394 1.00@ \$115.7400 Each Net Amount = \$115.74 Tax Amount = \$0.00 Total = \$115.74 504-3-3210-4721 Cost of Sales / Parts \$115.74		
Invoice# 061108 \$341.68 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF AMERICAN EQUIPMENT CO-PARTS FOR STOCK 1.00@ \$341.6800 Each Net Amount = \$341.68 Tax Amount = \$0.00 Total = \$341.68 504-3-3210-4721 Cost of Sales / Parts \$341.68		
Invoice# 061109 \$62.17 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF FASTENAL COMPANY01-PARTS FOR UNIT 2702 1.00@ \$62.1700 Each Net Amount = \$62.17 Tax Amount = \$0.00 Total = \$62.17 504-3-3210-4721 Cost of Sales / Parts \$62.17		
Invoice# 061110 \$30.34 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF LAWRENCE BATTERY-BATTERY FOR STOCK 1.00@ \$30.3400 Each Net Amount = \$30.34 Tax Amount = \$0.00 Total = \$30.34 504-3-3210-4721 Cost of Sales / Parts \$30.34		
Invoice# 061111 \$26.76 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF CONTINENTAL EQUIPMENT-PARTS FOR UNIT 5205 1.00@ \$26.7600 Each Net Amount = \$26.76 Tax Amount = \$0.00 Total = \$26.76 504-3-3210-4721 Cost of Sales / Parts \$26.76		
Invoice# 061112 \$605.19 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF MURPHY TRACTOR EQUIP 03-PARTS FOR UNIT 734 1.00@ \$605.1900 Each Net Amount = \$605.19 Tax Amount = \$0.00 Total = \$605.19 504-3-3210-4721 Cost of Sales / Parts \$605.19		
Invoice# 061113 \$12.76 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF CONRAD FIRE EQUIPMENT-PARTS FOR STOCK 1.00@ \$12.7600 Each Net Amount = \$12.76 Tax Amount = \$0.00 Total = \$12.76 504-3-3210-4721 Cost of Sales / Parts \$12.76		
Invoice# 061114 \$120.74 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF CONRAD FIRE EQUIPMENT-PARTS FOR STOCK 1.00@ \$120.7400 Each Net Amount = \$120.74 Tax Amount = \$0.00 Total = \$120.74 504-3-3210-4721 Cost of Sales / Parts \$120.74		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061115 \$33.34  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641 1.00@ \$33.3400 Each Net Amount = \$33.34 Tax Amount = \$0.00 Total = \$33.34  
504-3-3210-4721 Cost of Sales / Parts \$33.34

Invoice# 061116 \$26.13  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 641 1.00@ \$26.1300 Each Net Amount = \$26.13 Tax Amount = \$0.00 Total = \$26.13  
504-3-3210-4721 Cost of Sales / Parts \$26.13

Invoice# 061117 \$541.32  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
TERMINAL SUPPLY INC.-CONSUMABLE SUPPLIES 1.00@ \$541.3200 Each Net Amount = \$541.32 Tax Amount = \$0.00 Total = \$541.32  
504-3-3210-4033 Supplies / Other Consumable Supplies \$541.32

Invoice# 061118 \$474.79  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
SWAN ENGINEERING AND S-PARTS FOR STOCK 1.00@ \$474.7900 Each Net Amount = \$474.79 Tax Amount = \$0.00 Total = \$474.79  
504-3-3210-4721 Cost of Sales / Parts \$474.79

Invoice# 061119 \$8.58  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
COTTINS HARDWARE AND REN-PARTS FOR UNIT 026 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58  
504-3-3210-4721 Cost of Sales / Parts \$8.58

Invoice# 061120 \$515.46  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
BRANDON DISTRIBUTING INC-PARTS FOR STOCK 1.00@ \$515.4600 Each Net Amount = \$515.46 Tax Amount = \$0.00 Total = \$515.46  
504-3-3210-4721 Cost of Sales / Parts \$515.46

Invoice# 061121 \$47.62  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
TRUCK PARTS & EQUIP INC-PARTS FOR UNIT 615 1.00@ \$47.6200 Each Net Amount = \$47.62 Tax Amount = \$0.00 Total = \$47.62  
504-3-3210-4721 Cost of Sales / Parts \$47.62

Invoice# 061122 \$119.39  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
DALE WILEY AUTOMOBILE-PARTS FOR UNIT 680 1.00@ \$119.3900 Each Net Amount = \$119.39 Tax Amount = \$0.00 Total = \$119.39  
504-3-3210-4721 Cost of Sales / Parts \$119.39

Invoice# 061123 \$19.17  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# CM111811JF  
DALE WILEY AUTOMOBILE-PARTS FOR UNIT 693 1.00@ \$19.1700 Each Net Amount = \$19.17 Tax Amount = \$0.00 Total = \$19.17  
504-3-3210-4721 Cost of Sales / Parts \$19.17

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061124 \$32.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF DALE WILLEY AUTOMOBILE-PARTS FOR UNIT 680 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 504-3-3210-4721 Cost of Sales / Parts \$32.97		
Invoice# 061125 \$105.82 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF IBT INC-PARTS FOR UNIT 364 1.00@ \$105.8200 Each Net Amount = \$105.82 Tax Amount = \$0.00 Total = \$105.82 504-3-3210-4721 Cost of Sales / Parts \$105.82		
Invoice# 061126 \$164.65 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF FACTORY MTR PTS #8-CONSUMABLE PARTS 1.00@ \$164.6500 Each Net Amount = \$164.65 Tax Amount = \$0.00 Total = \$164.65 504-3-3210-4033 Supplies / Other Consumable Supplies \$164.65		
Invoice# 061127 \$6.75 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF DALE WILLEY AUTOMOBILE-PARTS FOR UNIT 681 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75 504-3-3210-4721 Cost of Sales / Parts \$6.75		
Invoice# 061128 \$82.71 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF IBT INC-PARTS FOR UNIT 364 1.00@ \$82.7100 Each Net Amount = \$82.71 Tax Amount = \$0.00 Total = \$82.71 504-3-3210-4721 Cost of Sales / Parts \$82.71		
Invoice# 061129 \$168.26 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF IBT INC-PARTS FOR UNIT 952 1.00@ \$168.2600 Each Net Amount = \$168.26 Tax Amount = \$0.00 Total = \$168.26 504-3-3210-4721 Cost of Sales / Parts \$168.26		
Invoice# 061130 \$15.65 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF IBT INC-PARTS FOR UNIT 952 1.00@ \$15.6500 Each Net Amount = \$15.65 Tax Amount = \$0.00 Total = \$15.65 504-3-3210-4721 Cost of Sales / Parts \$15.65		
Invoice# 061131 \$55.25 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF MYERS BROTHERS OF KC-SHOP TOOL 1.00@ \$55.2500 Each Net Amount = \$55.25 Tax Amount = \$0.00 Total = \$55.25 504-3-3210-4029 Supplies / Expend. Shop Equipment \$55.25		
Invoice# 061132 \$248.02 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF SELLERS EQUIPMENT INC.-PARTS FOR UNIT 593 1.00@ \$248.0200 Each Net Amount = \$248.02 Tax Amount = \$0.00 Total = \$248.02 504-3-3210-4721 Cost of Sales / Parts \$248.02		
Invoice# 061133 \$44.90 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF COUNTRYSIDE SMALL ENGINE-PARTS FOR UNIT 905 1.00@ \$44.9000 Each Net Amount = \$44.90 Tax Amount = \$0.00 Total = \$44.90 504-3-3210-4721 Cost of Sales / Parts \$44.90		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061134 \$262.08

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

BRANDON DISTRIBUTING INC-PARTS FOR STOCK 1.00@ \$262.0800 Each Net Amount = \$262.08 Tax Amount = \$0.00 Total = \$262.08  
504-3-3210-4721 Cost of Sales / Parts \$262.08

Invoice# 061135 \$0.74

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

FASTENAL COMPANY01-PART FOR UNIT 329 1.00@ \$0.7400 Each Net Amount = \$0.74 Tax Amount = \$0.00 Total = \$0.74  
504-3-3210-4721 Cost of Sales / Parts \$0.74

Invoice# 061136 \$49.55

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

FLEETWOOD MOWER & RENT-PARTS FOR UNIT 2703 1.00@ \$49.5500 Each Net Amount = \$49.55 Tax Amount = \$0.00 Total = \$49.55  
504-3-3210-4721 Cost of Sales / Parts \$49.55

Invoice# 061137 \$147.60

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

TERMINAL SUPPLY INC.-PARTS FOR STOCK 1.00@ \$147.6000 Each Net Amount = \$147.60 Tax Amount = \$0.00 Total = \$147.60  
504-3-3210-4721 Cost of Sales / Parts \$147.60

Invoice# 061138 \$256.88

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

BRANDON DISTRIBUTING INC-PARTS FOR STOCK AND UNIT 474 1.00@ \$256.8800 Each Net Amount = \$256.88 Tax Amount = \$0.00 Total = \$256.88  
504-3-3210-4721 Cost of Sales / Parts \$256.88

Invoice# 061139 \$164.01

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

FORCE AMERICA DISTRIB LLC- PARTS FOR STOCK 1.00@ \$164.0100 Each Net Amount = \$164.01 Tax Amount = \$0.00 Total = \$164.01  
504-3-3210-4721 Cost of Sales / Parts \$164.01

Invoice# 061140 \$48.48

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

AMERICAN EMERGENCY VEH-PARTS FOR STOCK 1.00@ \$48.4800 Each Net Amount = \$48.48 Tax Amount = \$0.00 Total = \$48.48  
504-3-3210-4721 Cost of Sales / Parts \$48.48

Invoice# 061141 \$377.92

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

FORCE AMERICA DISTRIB LLC-PARTS FOR STOCK 1.00@ \$377.9200 Each Net Amount = \$377.92 Tax Amount = \$0.00 Total = \$377.92  
504-3-3210-4721 Cost of Sales / Parts \$377.92

Invoice# 061142 \$444.50

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JF

BRIGGS CHRYSLER DODGE OF-PARTS 1.00@ \$444.5000 Each Net Amount = \$444.50 Tax Amount = \$0.00 Total = \$444.50  
504-3-3210-4721 Cost of Sales / Parts \$444.50

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061143 \$984.80 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JF KS POWERTRAIN & EQUIPM-PARTS FOR UNIT 450 1.00@ \$984.8000 Each Net Amount = \$984.80 Tax Amount = \$0.00 Total = \$984.80 504-3-3210-4721 Cost of Sales / Parts \$984.80		
Invoice# 061144 \$81.76 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811CF YELLO SUB-LUNCH AT COMPOST SALE 1.00@ \$81.7600 Each Net Amount = \$81.76 Tax Amount = \$0.00 Total = \$81.76 502-3-3530-2023 YWR11 Travel / Meals & Lodging \$81.76		
Invoice# 061145 \$200.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811CF ANATEK LABS INC-COMPOST SAMPLE TESTING 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-3-3530-2378 YWR11 Other / Yard Waste Processing \$200.00		
Invoice# 061146 \$-179.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811CF EARTH DAY SHIRTS-REIMBURSEMENT FOR RETURNED ORDER 1.00@ \$-179.0000 Each Net Amount = \$-179.00 Tax Amount = \$0.00 Total = \$-179.00 502-3-3530-2120 Printing & Publications / Printing \$-179.00		
Invoice# 061147 \$19.28 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811CF FISHER SCI HUS-SAFETY GOGGLES FOR COMPOST SCREENIN 1.00@ \$19.2800 Each Net Amount = \$19.28 Tax Amount = \$0.00 Total = \$19.28 502-3-3530-2378 YWR11 Other / Yard Waste Processing \$19.28		
Invoice# 061148 \$216.58 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811CF NEWTON MFG CO-T-SHIRTS FOR AMERICA RECYCLES DAY 1.00@ \$216.5800 Each Net Amount = \$216.58 Tax Amount = \$0.00 Total = \$216.58 502-3-3530-2037 Educational / Other Educational Expense \$216.58		
Invoice# 061149 \$598.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811MG JOHNSON COUNTY COMMUNITY-PHOTOSHOP CLASSES 1.00@ \$598.0000 Each Net Amount = \$598.00 Tax Amount = \$0.00 Total = \$598.00 001-1-1025-2030 Educational / Conferences & Seminars \$598.00		
Invoice# 061150 \$695.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811MG KERN MARKETING-LAWRENCE BUSINESS MAG AD 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1065-2122 Printing & Publications / Other Advertising \$695.00		
Invoice# 061151 \$5.66 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DG OREILLY AUTO 00001404-STATION SUPPLIES 1.00@ \$5.6600 Each Net Amount = \$5.66 Tax Amount = \$0.00 Total = \$5.66 001-2-2200-2536 R & M / Building Repairs \$5.66		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061152 \$570.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DG TASK FORCE 1 INC-MAYDAY TRAINING FOR 3 EMPLOYEES 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 001-2-2200-2037 Educational / Other Educational Expense \$570.00		
Invoice# 061153 \$5.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811EG BOLEY TWO LLC-PARKING FEE 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-1-1025-2022 Travel / Other Transportation \$5.00		
Invoice# 061154 \$11.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811EG BOLEY TWO LLC-PARKING FEE 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-1-1025-2022 Travel / Other Transportation \$11.00		
Invoice# 061155 \$15.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811EG BOLEY TWO LLC-PARKING FEE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1025-2022 Travel / Other Transportation \$15.00		
Invoice# 061156 \$69.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811EG WUFOO COM CHARGE-FORM BUILDING SOFTWARE 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-0-0000-3208 Other Licenses \$69.95		
Invoice# 061157 \$6.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811MG DILLONS #0019-FIRST AID CABINET ITEMS 1.00@ \$6.3000 Each Net Amount = \$6.30 Tax Amount = \$0.00 Total = \$6.30 502-3-3530-4001 Supplies / Office Supplies \$6.30		
Invoice# 061158 \$99.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811MG FRED PRYOR CAREERTRACK-SUPERVISOR TRAINING 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 502-3-3530-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 061159 \$838.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JH MIDWAY WHOLESALE-LAWRENCE-REBAR 1.00@ \$838.5000 Each Net Amount = \$838.50 Tax Amount = \$0.00 Total = \$838.50 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$838.50		
Invoice# 061160 \$6.79 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JH ORSCHLN LAWRENCE 48-TARP 1.00@ \$6.7900 Each Net Amount = \$6.79 Tax Amount = \$0.00 Total = \$6.79 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$6.79		
Invoice# 061161 \$-25.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JH THE HOME DEPOT #2211-PALLET FEE REFUND 1.00@ \$-25.0000 Each Net Amount = \$-25.00 Tax Amount = \$0.00 Total = \$-25.00 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$-25.00		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061162 \$126.22

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811JH

THE HOME DEPOT #2211-CONCRETE AND STAKES 1.00@ \$126.2200 Each Net Amount = \$126.22 Tax Amount = \$0.00 Total = \$126.22  
505-3-3910-4501 Construction Materials / Concrete & Masonry \$126.22

Invoice# 061163 \$52.99

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# IS111811TH

BATTDEPOT-LAPTOP BATTERY FOR MARK MILLS 1.00@ \$52.9900 Each Net Amount = \$52.99 Tax Amount = \$0.00 Total = \$52.99  
001-1-1030-4206 Operating Supplies / Computer Equip < \$5000 \$52.99

Invoice# 061164 \$14.90

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

LAWRENCE HOSE AND HYDRAUL-AIR HOSE FOR LOW BOY 1.00@ \$14.9000 Each Net Amount = \$14.90 Tax Amount = \$0.00 Total = \$14.90  
001-3-3000-2531 R & M / Machinery & Equipment \$14.90

Invoice# 061165 \$449.85

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

ORSCHELN LAWRENCE 48-GRASS SEED 1.00@ \$449.8500 Each Net Amount = \$449.85 Tax Amount = \$0.00 Total = \$449.85  
001-3-3000-2536 R & M / Building Repairs \$449.85

Invoice# 061166 \$7.50

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

HERITAGE TRACTOR LAWRENCE-OIL FOR CHAIN SAW 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50  
001-3-3000-2531 R & M / Machinery & Equipment \$7.50

Invoice# 061167 \$40.29

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

LAWRENCE HOSE AND HYDRAUL-HOSE FOR BOBCAT 764 1.00@ \$40.2900 Each Net Amount = \$40.29 Tax Amount = \$0.00 Total = \$40.29  
001-3-3000-2531 R & M / Machinery & Equipment \$40.29

Invoice# 061168 \$-24.46

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

OREILLY AUTO 00001909-REFUND 1.00@ \$-24.4600 Each Net Amount = \$-24.46 Tax Amount = \$0.00 Total = \$-24.46  
001-3-3000-2531 R & M / Machinery & Equipment \$-24.46

Invoice# 061169 \$35.92

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

OREILLY AUTO 00001909-RUBBERIZED UNDERCOATING 1.00@ \$35.9200 Each Net Amount = \$35.92 Tax Amount = \$0.00 Total = \$35.92  
001-3-3000-2531 R & M / Machinery & Equipment \$35.92

Invoice# 061170 \$24.46

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# ST111811TH

OREILLY AUTO 00001909-RUBBERIZED UNDERCOATING 1.00@ \$24.4600 Each Net Amount = \$24.46 Tax Amount = \$0.00 Total = \$24.46  
001-3-3000-2531 R & M / Machinery & Equipment \$24.46



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061171 \$22.47 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811TH OREILLY AUTO 00001909-RUBBERIZED UNDERCOATING 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 001-3-3000-2531 R & M / Machinery & Equipment \$22.47		
Invoice# 061172 \$17.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811TH OREILLY AUTO 00001909-RUBBERIZED UNDERCOATING 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-3-3000-2531 R & M / Machinery & Equipment \$17.96		
Invoice# 061173 \$57.79 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811TH ORSCHELN LAWRENCE 48-BRUSHES AND CLEANER 1.00@ \$57.7900 Each Net Amount = \$57.79 Tax Amount = \$0.00 Total = \$57.79 001-3-3000-4013 Supplies / Janitorial Supplies \$57.79		
Invoice# 061174 \$78.55 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811CH Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$78.5500 Each Net Amount = \$78.55 Tax Amount = \$0.00 Total = \$78.55 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$78.55		
Invoice# 061175 \$88.34 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811CH Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$88.3400 Each Net Amount = \$88.34 Tax Amount = \$0.00 Total = \$88.34 001-3-3010-4001 Supplies / Office Supplies \$88.34		
Invoice# 061176 \$208.44 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811CH Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$208.4400 Each Net Amount = \$208.44 Tax Amount = \$0.00 Total = \$208.44 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$208.44		
Invoice# 061177 \$32.22 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811CH Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$32.2200 Each Net Amount = \$32.22 Tax Amount = \$0.00 Total = \$32.22 001-3-3010-4001 Supplies / Office Supplies \$32.22		
Invoice# 061178 \$33.60 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811CH Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$33.6000 Each Net Amount = \$33.60 Tax Amount = \$0.00 Total = \$33.60 001-3-3010-4001 Supplies / Office Supplies \$33.60		
Invoice# 061179 \$636.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811CH Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$636.3000 Each Net Amount = \$636.30 Tax Amount = \$0.00 Total = \$636.30 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$636.30		
Invoice# 061180 \$11.20 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811TH THE BURGER STAND AT COLLE-CONFERENCE MEAL 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 631-6-6611-2030 Educational / Conferences & Seminars \$11.20		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061181 \$59.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# IS111811MH

OFFICE DEPOT #419-WWTP LAB UPS 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99  
501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$59.99

Invoice# 061182 \$169.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# IS111811MH

OFFICE DEPOT #419-MONITOR FOR UTILITY BILLING 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99  
501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$169.99

Invoice# 061183 \$119.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# IS111811MH

Best Buy 00008375-HD FOR JAMES RISNER 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99  
001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$119.99

Invoice# 061184 \$399.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# IS111811MH

OFFICE DEPOT #419-PRINTER FOR BILL NAFF 1.00@ \$399.9900 Each Net Amount = \$399.99 Tax Amount = \$0.00 Total = \$399.99  
501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$399.99

Invoice# 061185 \$66.44  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# WR111811TH

FISHER SCI HUS-RESPIRATORS FOR HHW 1.00@ \$66.4400 Each Net Amount = \$66.44 Tax Amount = \$0.00 Total = \$66.44  
502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$66.44

Invoice# 061186 \$97.00  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# FM111811AJ

RUESCHHOFF LOCKSMITHS SEC-STATION REPAIRS 1.00@ \$97.0000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00  
001-2-2200-2536 R & M / Building Repairs \$97.00

Invoice# 061187 \$37.47  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# FM111811AJ

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47  
001-2-2200-2536 R & M / Building Repairs \$37.47

Invoice# 061188 \$150.00  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# FM111811JK

NFPA NATL FIRE PROTECT-NFPA RENEWAL 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00  
001-2-2200-2031 Educational / Dues & Subscriptions \$150.00

Invoice# 061189 \$75.00  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# FM111811JK

INTERNATIONAL ASSOC-IAAI RENEWAL 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00  
001-2-2200-2031 Educational / Dues & Subscriptions \$75.00

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061190 \$366.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JK OMB POLICE SUPPLY RETAIL-INVESTIGATION SUPPLIES 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 001-2-2200-2363 Other / Investigation \$366.00		
Invoice# 061191 \$22.68 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK WESTLAKE HARDWARE-CLAMPS 1.00@ \$22.6800 Each Net Amount = \$22.68 Tax Amount = \$0.00 Total = \$22.68 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$22.68		
Invoice# 061192 \$2.49 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK WESTLAKE HARDWARE-PVC CAP 1.00@ \$2.4900 Each Net Amount = \$2.49 Tax Amount = \$0.00 Total = \$2.49 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$2.49		
Invoice# 061193 \$51.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK MCCRAY LUMBER CO LAWRENCE-CEDAR POST POST BASE 1.00@ \$51.3000 Each Net Amount = \$51.30 Tax Amount = \$0.00 Total = \$51.30 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$51.30		
Invoice# 061194 \$11.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK WESTLAKE HARDWARE-STRAW BALES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$11.98		
Invoice# 061195 \$21.34 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK THE HOME DEPOT #2211-COUPPLING & CLAMPS 1.00@ \$21.3400 Each Net Amount = \$21.34 Tax Amount = \$0.00 Total = \$21.34 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$21.34		
Invoice# 061196 \$5.93 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK WESTLAKE HARDWARE-BUSHING ADAPTER PVC CAP 1.00@ \$5.9300 Each Net Amount = \$5.93 Tax Amount = \$0.00 Total = \$5.93 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$5.93		
Invoice# 061197 \$212.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811DK MIDWAY WHOLESALE-LAWRENCE-WHEEL CHAIR RAMP INSERT 1.00@ \$212.7800 Each Net Amount = \$212.78 Tax Amount = \$0.00 Total = \$212.78 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$212.78		
Invoice# 061198 \$380.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL PRINTING SOLUTIONS-UB 101 BROCHURES 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 501-1-1069-4001 Supplies / Office Supplies \$380.00		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061199 \$81.75 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$81.7500 Each Net Amount = \$81.75 Tax Amount = \$0.00 Total = \$81.75 501-1-1069-4001 Supplies / Office Supplies \$81.75		
Invoice# 061200 \$57.35 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$57.3500 Each Net Amount = \$57.35 Tax Amount = \$0.00 Total = \$57.35 501-1-1069-4001 Supplies / Office Supplies \$57.35		
Invoice# 061201 \$12.55 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$12.5500 Each Net Amount = \$12.55 Tax Amount = \$0.00 Total = \$12.55 001-1-1020-4001 Supplies / Office Supplies \$12.55		
Invoice# 061202 \$136.59 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-COPY PAPER 1.00@ \$136.5900 Each Net Amount = \$136.59 Tax Amount = \$0.00 Total = \$136.59 001-1-1065-4001 Supplies / Office Supplies \$136.59		
Invoice# 061203 \$91.86 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$91.8600 Each Net Amount = \$91.86 Tax Amount = \$0.00 Total = \$91.86 501-1-1069-4001 Supplies / Office Supplies \$91.86		
Invoice# 061204 \$161.83 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$161.8300 Each Net Amount = \$161.83 Tax Amount = \$0.00 Total = \$161.83 501-1-1069-4001 Supplies / Office Supplies \$161.83		
Invoice# 061205 \$3.90 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FI111811AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 001-1-1060-4001 Supplies / Office Supplies \$3.90		
Invoice# 061206 \$1.79 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811PL WESTLAKE HARDWARE-PIPE NIPPLE 1.00@ \$1.7900 Each Net Amount = \$1.79 Tax Amount = \$0.00 Total = \$1.79 001-3-3000-4020 Supplies / Tools \$1.79		
Invoice# 061207 \$3.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811PL FASTENAL COMPANY01-DRILL BIT & SCREWS 1.00@ \$3.3000 Each Net Amount = \$3.30 Tax Amount = \$0.00 Total = \$3.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$3.30		
Invoice# 061208 \$10.91 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL JOHNNY ROCKETS20602439-MEAL DURING FIRE ACADEMY 1.00@ \$10.9100 Each Net Amount = \$10.91 Tax Amount = \$0.00 Total = \$10.91 001-2-2200-2023 Travel / Meals & Lodging \$10.91		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061209 \$15.24 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL BWI-BILL BATEM14012165-MEAL DURING FIRE ACADEMY 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 001-2-2200-2023 Travel / Meals & Lodging \$15.24		
Invoice# 061210 \$130.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL GUEST SERVICES-UNIT 3750-FIRE ACADEMY MEAL TICKET 1.00@ \$130.4800 Each Net Amount = \$130.48 Tax Amount = \$0.00 Total = \$130.48 001-2-2200-2023 Travel / Meals & Lodging \$130.48		
Invoice# 061211 \$6.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL POTBELLY 007-MEAL DURING FIRE ACADEMY 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-2-2200-2023 Travel / Meals & Lodging \$6.99		
Invoice# 061212 \$68.20 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL THE PARKING SPOT 25-AIRPORT PARKING 1.00@ \$68.2000 Each Net Amount = \$68.20 Tax Amount = \$0.00 Total = \$68.20 001-2-2200-2022 Travel / Other Transportation \$68.20		
Invoice# 061213 \$9.74 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL QUIZNOS SUB #8345 Q15-MEAL DURING FIRE ACADEMY 1.00@ \$9.7400 Each Net Amount = \$9.74 Tax Amount = \$0.00 Total = \$9.74 001-2-2200-2023 Travel / Meals & Lodging \$9.74		
Invoice# 061214 \$12.03 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811DL ZONA MEXICANA-MEAL DURING FIRE ACADEMY 1.00@ \$12.0300 Each Net Amount = \$12.03 Tax Amount = \$0.00 Total = \$12.03 001-2-2200-2023 Travel / Meals & Lodging \$12.03		
Invoice# 061215 \$-89.10 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811CL SHERWIN WILLIAMS #7218-TRAFFIC PAINT 1.00@ \$-89.1000 Each Net Amount = \$-89.10 Tax Amount = \$0.00 Total = \$-89.10 001-3-3020-4007 Supplies / Paint/Paint Supplies \$-89.10		
Invoice# 061216 \$44.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811CL WESTLAKE HARDWARE-PAINT; ROLLERS 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-3-3020-4007 Supplies / Paint/Paint Supplies \$44.95		
Invoice# 061217 \$89.10 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811CL SHERWIN WILLIAMS #7218-TRAFFIC PAINT 1.00@ \$89.1000 Each Net Amount = \$89.10 Tax Amount = \$0.00 Total = \$89.10 001-3-3020-4007 Supplies / Paint/Paint Supplies \$89.10		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061218 \$13.98

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# TE111811CL

WESTLAKE HARDWARE-PAINT ROLLERS 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98

001-3-3020-4007 Supplies / Paint/Paint Supplies \$13.98

Invoice# 061219 \$79.99

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# TE111811CL

VANDERBILTS NO 10 INC-WINTER WORK JACKET 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99

001-3-3020-4024 Supplies / Wearing Apparel \$79.99

Invoice# 061220 \$121.13

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

GREEN GUARD FIRST AID & S-FIRST AID SUPPLIES 1.00@ \$121.1300 Each Net Amount = \$121.13 Tax Amount = \$0.00 Total = \$121.13

504-3-3210-4033 Supplies / Other Consumable Supplies \$121.13

Invoice# 061221 \$94.95

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

DALE WILLEY AUTOMOBILE-PARTS FOR UNIT 403 1.00@ \$94.9500 Each Net Amount = \$94.95 Tax Amount = \$0.00 Total = \$94.95

504-3-3210-4721 Cost of Sales / Parts \$94.95

Invoice# 061222 \$70.58

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$70.5800 Each Net Amount = \$70.58 Tax Amount = \$0.00 Total = \$70.58

504-3-3210-4001 Supplies / Office Supplies \$70.58

Invoice# 061223 \$185.00

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

B AND D RADIATOR-HYD TANK REPAIRS UNIT 784 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00

504-3-3210-2550 R & M / Commercial Repairs \$185.00

Invoice# 061224 \$86.00

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

HILLCREST WRECKER/GARAGE-TOWED UNIT 528 1.00@ \$86.0000 Each Net Amount = \$86.00 Tax Amount = \$0.00 Total = \$86.00

504-3-3210-2550 R & M / Commercial Repairs \$86.00

Invoice# 061225 \$223.86

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$223.8600 Each Net Amount = \$223.86 Tax Amount = \$0.00 Total = \$223.86

504-3-3210-2328 Other / Uniform Rental \$223.86

Invoice# 061226 \$65.00

Effective Date: 12/12/2011

Invoice Type: VISA

Vendor Invoice# CM111811JM

HILLCREST WRECKER/GARAGE-TOWED UNIT 609 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00

504-3-3210-2550 R & M / Commercial Repairs \$65.00

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061227 \$14.29 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM GREEN GUARD FIRST AID & S-FIRST AID SUPPLIES 1.00@ \$14.2900 Each Net Amount = \$14.29 Tax Amount = \$0.00 Total = \$14.29 504-3-3210-4033 Supplies / Other Consumable Supplies \$14.29		
Invoice# 061228 \$131.57 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM LAIRD NOLLER AUTOMOTIVE I-PARTS UNIT 222 TAX WILL CREDIT 1.00@ \$131.5700 Each Net Amount = \$131.57 Tax Amount = \$0.00 Total = \$131.57 504-3-3210-2550 R & M / Commercial Repairs \$131.57		
Invoice# 061229 \$57.75 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM FLEETWOOD MOWER & RENT-PARTS FOR UNIT 2703 1.00@ \$57.7500 Each Net Amount = \$57.75 Tax Amount = \$0.00 Total = \$57.75 504-3-3210-4721 Cost of Sales / Parts \$57.75		
Invoice# 061230 \$805.70 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM PEARSON COLLISION REPAIR-REPAIRS TO UNIT 121 1.00@ \$805.7000 Each Net Amount = \$805.70 Tax Amount = \$0.00 Total = \$805.70 504-3-3210-2550 R & M / Commercial Repairs \$805.70		
Invoice# 061231 \$59.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM PUROZONE-FLOOR SCRUBBER MAINTENANCE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2132 Service Contracts / Janitorial Service \$59.00		
Invoice# 061232 \$1.26 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM FASTENAL COMPANY01-PART FOR UNIT 489 1.00@ \$1.2600 Each Net Amount = \$1.26 Tax Amount = \$0.00 Total = \$1.26 504-3-3210-4721 Cost of Sales / Parts \$1.26		
Invoice# 061233 \$70.31 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM FLEETWOOD MOWER & RENT-PARTS FOR UNIT 905 1.00@ \$70.3100 Each Net Amount = \$70.31 Tax Amount = \$0.00 Total = \$70.31 504-3-3210-4721 Cost of Sales / Parts \$70.31		
Invoice# 061234 \$26.55 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM LINWELD LI-WELDING SUPPLIES 1.00@ \$26.5500 Each Net Amount = \$26.55 Tax Amount = \$0.00 Total = \$26.55 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$26.55		
Invoice# 061235 \$252.76 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM MHC KENWORTH OLATHE-DIESEL FUEL ADDITIVE 1.00@ \$252.7600 Each Net Amount = \$252.76 Tax Amount = \$0.00 Total = \$252.76 504-3-3210-4033 Supplies / Other Consumable Supplies \$252.76		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061236 \$145.05 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM RC *RICOH CORP-CONTRACT FOR COPIER 1.00@ \$145.0500 Each Net Amount = \$145.05 Tax Amount = \$0.00 Total = \$145.05 504-3-3210-2130 Service Contracts / Office Equip \$145.05		
Invoice# 061237 \$11.65 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM REEVES WIEDEMAN CO NO8-CALCI-SOLVE REMOVER 1.00@ \$11.6500 Each Net Amount = \$11.65 Tax Amount = \$0.00 Total = \$11.65 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.65		
Invoice# 061238 \$49.14 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM WM SUPERCENTER-SUPPLIES FOR CMG 1.00@ \$49.1400 Each Net Amount = \$49.14 Tax Amount = \$0.00 Total = \$49.14 504-3-3210-4033 Supplies / Other Consumable Supplies \$49.14		
Invoice# 061239 \$57.86 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM CROWN TOYOTA-REPAIRS FOR UNIT 844 1.00@ \$57.8600 Each Net Amount = \$57.86 Tax Amount = \$0.00 Total = \$57.86 504-3-3210-2550 R & M / Commercial Repairs \$57.86		
Invoice# 061240 \$90.55 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM KNAPHEIDE KANSAS CITY-PARTS FOR UNIT 323 1.00@ \$90.5500 Each Net Amount = \$90.55 Tax Amount = \$0.00 Total = \$90.55 504-3-3210-4721 Cost of Sales / Parts \$90.55		
Invoice# 061241 \$223.86 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$223.8600 Each Net Amount = \$223.86 Tax Amount = \$0.00 Total = \$223.86 504-3-3210-2328 Other / Uniform Rental \$223.86		
Invoice# 061242 \$656.25 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM LINWELD LI-WELDING SUPPLIES 1.00@ \$656.2500 Each Net Amount = \$656.25 Tax Amount = \$0.00 Total = \$656.25 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$656.25		
Invoice# 061243 \$41.28 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM Staples Contra00710004-BATTERIES 1.00@ \$41.2800 Each Net Amount = \$41.28 Tax Amount = \$0.00 Total = \$41.28 504-3-3210-4012 Supplies / Electrical Supplies \$41.28		
Invoice# 061244 \$18.65 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$18.6500 Each Net Amount = \$18.65 Tax Amount = \$0.00 Total = \$18.65 504-3-3210-4001 Supplies / Office Supplies \$18.65		



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 061245 \$39.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PL111811SM FREE STATE BREWING CO.-PC MONTHLY AGENDA REVIEW LUNCH 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-1-1030-2040 Public Relations / Receptions & Meals \$39.00		
Invoice# 061246 \$20.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PL111811SM TEN AND THE JAYHAWKER-LUNCH W/ SHEILA TO REVIEW HRC PROGR 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-2040 Public Relations / Receptions & Meals \$20.00		
Invoice# 061247 \$10.60 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811DM OREILLY AUTO 00001909-TOOLS--DUSTMASK 1.00@ \$10.6000 Each Net Amount = \$10.60 Tax Amount = \$0.00 Total = \$10.60 001-3-3030-2536 AIR11 R & M / Building Repairs \$10.60		
Invoice# 061248 \$69.66 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811DM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$69.6600 Each Net Amount = \$69.66 Tax Amount = \$0.00 Total = \$69.66 001-3-3030-4013 AIR11 Supplies / Janitorial Supplies \$69.66		
Invoice# 061249 \$6.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811DM WESTLAKE HARDWARE-CALKING TERMINAL 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3030-2536 AIR11 R & M / Building Repairs \$6.99		
Invoice# 061250 \$12.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811DM NAPA STORE 4141328-DIESEL FILTER 1.00@ \$12.7800 Each Net Amount = \$12.78 Tax Amount = \$0.00 Total = \$12.78 001-3-3030-2536 AIR11 R & M / Building Repairs \$12.78		
Invoice# 061251 \$10.04 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811DM WESTLAKE HARDWARE-PAINTING SUPPLIES 1.00@ \$10.0400 Each Net Amount = \$10.04 Tax Amount = \$0.00 Total = \$10.04 001-3-3030-2536 AIR11 R & M / Building Repairs \$10.04		
Invoice# 061252 \$156.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811DM MIDWEST DOORS OF KANSAS-HANGER DOOR REPAIR 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 001-3-3030-2536 AIR11 R & M / Building Repairs \$156.00		
Invoice# 061253 \$99.40 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WESTLAKE HARDWARE-TUBE BRAID 1.00@ \$99.4000 Each Net Amount = \$99.40 Tax Amount = \$0.00 Total = \$99.40 001-3-3000-2531 R & M / Machinery & Equipment \$99.40		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061254 \$42.33 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$42.3300 Each Net Amount = \$42.33 Tax Amount = \$0.00 Total = \$42.33 001-3-3000-2531 R & M / Machinery & Equipment \$42.33		
Invoice# 061255 \$2.89 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM KAW VALLEY INDUSTRIAL INC-GASKET 1.00@ \$2.8900 Each Net Amount = \$2.89 Tax Amount = \$0.00 Total = \$2.89 001-3-3000-2531 R & M / Machinery & Equipment \$2.89		
Invoice# 061256 \$269.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WESTHEFFER CO INC-NUTS & BOLTS 1.00@ \$269.9600 Each Net Amount = \$269.96 Tax Amount = \$0.00 Total = \$269.96 001-3-3000-2531 R & M / Machinery & Equipment \$269.96		
Invoice# 061257 \$51.65 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$51.6500 Each Net Amount = \$51.65 Tax Amount = \$0.00 Total = \$51.65 001-3-3000-2531 R & M / Machinery & Equipment \$51.65		
Invoice# 061258 \$5.15 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM FASTENAL COMPANY01-SPRAY PAINT 1.00@ \$5.1500 Each Net Amount = \$5.15 Tax Amount = \$0.00 Total = \$5.15 001-3-3000-4007 Supplies / Paint/Paint Supplies \$5.15		
Invoice# 061259 \$294.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM HARBOR FREIGHT TOOLS 74-TARP 1.00@ \$294.9600 Each Net Amount = \$294.96 Tax Amount = \$0.00 Total = \$294.96 001-3-3000-2531 R & M / Machinery & Equipment \$294.96		
Invoice# 061260 \$93.84 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM EAGLE TRAILER CO. INC-D-RING BRACKET 1.00@ \$93.8400 Each Net Amount = \$93.84 Tax Amount = \$0.00 Total = \$93.84 001-3-3000-2531 R & M / Machinery & Equipment \$93.84		
Invoice# 061261 \$12.07 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM LAWRENCE HOSE AND HYDRAUL-CRIMP FITTING HEX REDUCER 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 001-3-3000-2531 R & M / Machinery & Equipment \$12.07		
Invoice# 061262 \$58.76 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WM SUPERCENTER-DRINKS FOR SNOW TRAINING 1.00@ \$58.7600 Each Net Amount = \$58.76 Tax Amount = \$0.00 Total = \$58.76 001-3-3000-4001 Supplies / Office Supplies \$58.76		
Invoice# 061263 \$27.52 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM NAPA STORE 4141328-SAFETY GLOVES 1.00@ \$27.5200 Each Net Amount = \$27.52 Tax Amount = \$0.00 Total = \$27.52 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$27.52		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061264 \$25.32 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WESTLAKE HARDWARE-SPRING SNAP LINKS CLEVIS GRAB HOOK 1.00@ \$25.3200 Each Net Amount = \$25.32 Tax Amount = \$0.00 Total = \$25.32 001-3-3000-2531 R & M / Machinery & Equipment \$25.32		
Invoice# 061265 \$64.32 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$64.3200 Each Net Amount = \$64.32 Tax Amount = \$0.00 Total = \$64.32 001-3-3000-2531 R & M / Machinery & Equipment \$64.32		
Invoice# 061266 \$153.80 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM EAGLE TRAILER CO. INC-STRAP BRACKET D-RING 1.00@ \$153.8000 Each Net Amount = \$153.80 Tax Amount = \$0.00 Total = \$153.80 001-3-3000-2531 R & M / Machinery & Equipment \$153.80		
Invoice# 061267 \$383.15 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM ORSCHELN LAWRENCE 48-WRENCH DRILL BIT 1.00@ \$383.1500 Each Net Amount = \$383.15 Tax Amount = \$0.00 Total = \$383.15 001-3-3000-2531 R & M / Machinery & Equipment \$383.15		
Invoice# 061268 \$12.45 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM HERITAGE TRACTOR LAWRENCE-EXTENSION CLIP LYNCH PIN 1.00@ \$12.4500 Each Net Amount = \$12.45 Tax Amount = \$0.00 Total = \$12.45 001-3-3000-2531 R & M / Machinery & Equipment \$12.45		
Invoice# 061269 \$122.69 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM PRAXAIR #4NM-PROPANE 1.00@ \$122.6900 Each Net Amount = \$122.69 Tax Amount = \$0.00 Total = \$122.69 001-3-3000-2532 R & M / Motor Vehicle Repairs \$122.69		
Invoice# 061270 \$17.26 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WESTLAKE HARDWARE-STENCIL SCREWS DRYWALL 1.00@ \$17.2600 Each Net Amount = \$17.26 Tax Amount = \$0.00 Total = \$17.26 001-3-3000-2536 R & M / Building Repairs \$17.26		
Invoice# 061271 \$126.44 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WESTHEFFER CO INC-VEEJET NOZZLE 1.00@ \$126.4400 Each Net Amount = \$126.44 Tax Amount = \$0.00 Total = \$126.44 001-3-3000-2531 R & M / Machinery & Equipment \$126.44		
Invoice# 061272 \$116.53 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811JM WESTHEFFER CO INC-NUTS & BOLTS 1.00@ \$116.5300 Each Net Amount = \$116.53 Tax Amount = \$0.00 Total = \$116.53 001-3-3000-2531 R & M / Machinery & Equipment \$116.53		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061273 \$8.78 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM ES LIGHTING-WIRE PULLING LUBRICANT 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 001-3-3040-4012 STRT11 Supplies / Electrical Supplies \$8.78		
Invoice# 061274 \$146.81 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM WESTERN EXTRALITE - LAWRE-BREAKER AND FUSES BRINE SYSTEM 1.00@ \$146.8100 Each Net Amount = \$146.81 Tax Amount = \$0.00 Total = \$146.81 001-3-3040-4012 STRT11 Supplies / Electrical Supplies \$146.81		
Invoice# 061275 \$32.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM WESTERN EXTRALITE - LAWRE-TAPE AND JUNCTION BOX BRINE SYSTEM 1.00@ \$32.4800 Each Net Amount = \$32.48 Tax Amount = \$0.00 Total = \$32.48 001-3-3040-4012 STRT11 Supplies / Electrical Supplies \$32.48		
Invoice# 061276 \$26.18 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM WESTERN EXTRALITE - LAWRE-CONDUIT & FITTINGS GEN SET INSTALL 1.00@ \$26.1800 Each Net Amount = \$26.18 Tax Amount = \$0.00 Total = \$26.18 001-3-3040-4012 SOLW11 Supplies / Electrical Supplies \$26.18		
Invoice# 061277 \$22.44 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM WESTERN EXTRALITE - LAWRE-TAPE LUGS ZINC IT GEN SET INSTAL 1.00@ \$22.4400 Each Net Amount = \$22.44 Tax Amount = \$0.00 Total = \$22.44 001-3-3040-4012 SOLW11 Supplies / Electrical Supplies \$22.44		
Invoice# 061278 \$30.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM THE HOME DEPOT #2211-MARKING PAINT & FLAGS 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 503-3-2330-2536 DTE11 R & M / Building Repairs \$30.48		
Invoice# 061279 \$983.94 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM WESTERN EXTRALITE - LAWRE-LIGHT FIXTURES & BULBS 1.00@ \$983.9400 Each Net Amount = \$983.94 Tax Amount = \$0.00 Total = \$983.94 502-3-3510-2536 R & M / Building Repairs \$983.94		
Invoice# 061280 \$70.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM CROSS CREEK CATERING-NEC CODE REVIEW TRAINING 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3040-2030 CH11 Educational / Conferences & Seminars \$70.00		
Invoice# 061281 \$74.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811BM SHURE INC-CCR MICROPHONE REPAIR 1.00@ \$74.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00 001-3-3040-2536 CH11 R & M / Building Repairs \$74.00		
Invoice# 061282 \$298.38 Effective Date: 12/12/2011		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
Staples Contra00710004-WHITE BOARD FOR JOHN 1.00@ \$298.3800 Each Net Amount = \$298.38 Tax Amount = \$0.00 Total = \$298.38		
001-1-1070-4001 Supplies / Office Supplies \$298.38		
Invoice# 061283 \$446.34		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
RELYCO SALES INC.-2011 TAX FORMS 1.00@ \$446.3400 Each Net Amount = \$446.34 Tax Amount = \$0.00 Total = \$446.34		
501-1-1069-4001 Supplies / Office Supplies \$446.34		
Invoice# 061284 \$358.68		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
WALMART.COM 8009666546-PRAIRIE PARK 4 LINE PHONES + TAX 1.00@ \$358.6800 Each Net Amount = \$358.68 Tax Amount = \$0.00 Total = \$358.68		
211-4-4170-2420 Communications / Telephone \$358.68		
Invoice# 061285 \$-108.68		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
WM SUPERCENTER-REVERSAL TO REMOVE TAX 1.00@ \$-108.6800 Each Net Amount = \$-108.68 Tax Amount = \$0.00 Total = \$-108.68		
211-4-4170-2420 Communications / Telephone \$-108.68		
Invoice# 061286 \$-141.33		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
WM SUPERCENTER-REVERSAL TO REMOVE TAX 1.00@ \$-141.3300 Each Net Amount = \$-141.33 Tax Amount = \$0.00 Total = \$-141.33		
211-4-4170-2420 Communications / Telephone \$-141.33		
Invoice# 061287 \$329.52		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
WM SUPERCENTER-NEW CHARGE MINUS TAX 1.00@ \$329.5200 Each Net Amount = \$329.52 Tax Amount = \$0.00 Total = \$329.52		
211-4-4170-2420 Communications / Telephone \$329.52		
Invoice# 061288 \$-108.68		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# IS111811JN		
WM SUPERCENTER-REVERSAL TO REMOVE TAX 1.00@ \$-108.6800 Each Net Amount = \$-108.68 Tax Amount = \$0.00 Total = \$-108.68		
211-4-4170-2420 Communications / Telephone \$-108.68		
Invoice# 061289 \$615.18		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# ST111811JO		
WALKER TOWEL & UNIFORM-LAUNDRY/UNIFORMS 1.00@ \$615.1800 Each Net Amount = \$615.18 Tax Amount = \$0.00 Total = \$615.18		
001-3-3000-2326 Other / Cleaning & Laundry \$615.18		
Invoice# 061290 \$107.64		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# FM111811RP		
MARRIOTT HOTELS WICHITA-LODGING FOR BRADFORD 1.00@ \$107.6400 Each Net Amount = \$107.64 Tax Amount = \$0.00 Total = \$107.64		
001-2-2200-2023 Travel / Meals & Lodging \$107.64		
Invoice# 061291 \$322.92		
Effective Date: 12/12/2011		
Invoice Type: VISA		
Vendor Invoice# FM111811RP		
MARRIOTT HOTELS WICHITA-LODGING FOR COFFEY AND STARK 1.00@ \$322.9200 Each Net Amount = \$322.92 Tax Amount = \$0.00 Total = \$322.92		
001-2-2200-2023 Travel / Meals & Lodging \$322.92		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061292 \$-13.40  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# FM111811RP

PAYPAL \*VISTAPRINT-BUSINESS CARD PRINT REFUND 1.00@ \$-13.4000 Each Net Amount = \$-13.40 Tax Amount = \$0.00 Total = \$-13.40  
001-2-2200-2120 Printing & Publications / Printing \$-13.40

Invoice# 061293 \$115.05  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# FM111811RP

KTA REBILLS 01 OF 01-KTA MONTHLY INVOICE 1.00@ \$115.0500 Each Net Amount = \$115.05 Tax Amount = \$0.00 Total = \$115.05  
001-2-2200-2022 Travel / Other Transportation \$115.05

Invoice# 061294 \$79.98  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# FM111811RP

HY VEE 1377-CAKES FOR LEAP AWARD CEREMONY 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98  
001-1-1053-2346 Other / Leap Program \$79.98

Invoice# 061295 \$-58.76  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# TE111811JP

WESTLAKE HARDWARE-TRAFFIC PAINT 1.00@ \$-58.7600 Each Net Amount = \$-58.76 Tax Amount = \$0.00 Total = \$-58.76  
001-3-3020-4007 Supplies / Paint/Paint Supplies \$-58.76

Invoice# 061296 \$75.91  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# TE111811JP

WESTLAKE HARDWARE-TRAFFIC PAINT; ROLLERS 1.00@ \$75.9100 Each Net Amount = \$75.91 Tax Amount = \$0.00 Total = \$75.91  
001-3-3020-4007 Supplies / Paint/Paint Supplies \$75.91

Invoice# 061297 \$10.95  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# TE111811JP

COTTINS HARDWARE AND REN-FASTENERS 1.00@ \$10.9500 Each Net Amount = \$10.95 Tax Amount = \$0.00 Total = \$10.95  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.95

Invoice# 061298 \$9.46  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# TE111811JP

THE HOME DEPOT #2211-PIN PUNCH 1.00@ \$9.4600 Each Net Amount = \$9.46 Tax Amount = \$0.00 Total = \$9.46  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$9.46

Invoice# 061299 \$10.98  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# TE111811JP

WESTLAKE HARDWARE-CONCRETE MIX; PAINT 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.98

Invoice# 061300 \$43.30  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# TE111811JP

SKIDRIL INDUSTRIES LLC-CONCRETE BRACKETS 1.00@ \$43.3000 Each Net Amount = \$43.30 Tax Amount = \$0.00 Total = \$43.30  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$43.30

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061301 \$49.91 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP OFFICE DEPOT #419-LAMINATOR SURGE CORD SPEAKER PORT 1.00@ \$49.9100 Each Net Amount = \$49.91 Tax Amount = \$0.00 Total = \$49.91 502-3-3520-4001 Supplies / Office Supplies \$49.91		
Invoice# 061302 \$20.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP DILLONS #0068-MID MGR MEETING REFRESHMENTS 1.00@ \$20.9800 Each Net Amount = \$20.98 Tax Amount = \$0.00 Total = \$20.98 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$20.98		
Invoice# 061303 \$179.54 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP DAY STAR-DOUBLE LEATHER GLOVES 1.00@ \$179.5400 Each Net Amount = \$179.54 Tax Amount = \$0.00 Total = \$179.54 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$179.54		
Invoice# 061304 \$32.36 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP EZ GO 72 10063709-GAS FOR SWANA PRESENTATION 1.00@ \$32.3600 Each Net Amount = \$32.36 Tax Amount = \$0.00 Total = \$32.36 502-3-3520-2022 Travel / Other Transportation \$32.36		
Invoice# 061305 \$276.06 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP DAY STAR-LEATHER PALM GLOVES 1.00@ \$276.0600 Each Net Amount = \$276.06 Tax Amount = \$0.00 Total = \$276.06 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$276.06		
Invoice# 061306 \$150.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP ENVIRONMENTAL INDUSTRY-MEMBERSHIP 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3510-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 061307 \$48.75 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP DAY STAR-DOUBLE LEATHER GLOVES 1.00@ \$48.7500 Each Net Amount = \$48.75 Tax Amount = \$0.00 Total = \$48.75 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$48.75		
Invoice# 061308 \$183.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP SWANA-MEMBERSHIP DUES 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 502-3-3520-2031 Educational / Dues & Subscriptions \$183.00		
Invoice# 061309 \$247.01 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP OFFICE DEPOT #419-OFFICE CHAIR CHERISA 1.00@ \$247.0100 Each Net Amount = \$247.01 Tax Amount = \$0.00 Total = \$247.01 502-3-3510-4001 Supplies / Office Supplies \$247.01		
Invoice# 061310 \$332.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811CP OFFICE DEPOT #419-OFFICE CHAIR ANGIE 1.00@ \$332.9900 Each Net Amount = \$332.99 Tax Amount = \$0.00 Total = \$332.99 502-3-3520-4001 Supplies / Office Supplies \$332.99		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061311 \$6.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SR WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-2-2200-2536 R & M / Building Repairs \$6.99		
Invoice# 061312 \$35.64 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SR WM SUPERCENTER-STATION SUPPLIES 1.00@ \$35.6400 Each Net Amount = \$35.64 Tax Amount = \$0.00 Total = \$35.64 001-2-2200-2536 R & M / Building Repairs \$35.64		
Invoice# 061313 \$52.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811SR WESTLAKE HARDWARE-COMPUTER SUPPLIES 1.00@ \$52.4800 Each Net Amount = \$52.48 Tax Amount = \$0.00 Total = \$52.48 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$52.48		
Invoice# 061314 \$15.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JR USPS.COM CLICK66100611-SCBA SHIPPING/HAZMAT SHIPPING 1.00@ \$15.3000 Each Net Amount = \$15.30 Tax Amount = \$0.00 Total = \$15.30 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$15.30		
Invoice# 061315 \$5.10 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JR USPS POSTAL ST66100207-SCBA/HAZMAT SHIPPING 1.00@ \$5.1000 Each Net Amount = \$5.10 Tax Amount = \$0.00 Total = \$5.10 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$5.10		
Invoice# 061316 \$10.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JR USPS.COM CLICK66100611-EQUIPMENT REPAIR SHIPPING 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-2531 R & M / Machinery & Equipment \$10.50		
Invoice# 061317 \$9.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JR USPS-NCMS 66100389-EQUIPMENT REPAIR SHIPPING 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2200-2531 R & M / Machinery & Equipment \$9.00		
Invoice# 061318 \$40.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811JR WESTLAKE HARDWARE-SPRAYER; DISINFECTANT; BRUSH WHEEL 1.00@ \$40.9700 Each Net Amount = \$40.97 Tax Amount = \$0.00 Total = \$40.97 001-3-3020-2536 R & M / Building Repairs \$40.97		
Invoice# 061319 \$1.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811JR WESTLAKE HARDWARE-KEY 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 001-3-3020-2536 R & M / Building Repairs \$1.99		



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061320 \$7.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811JR OFFICE DEPOT #419-PENS; LABELS 1.00@ \$7.9700 Each Net Amount = \$7.97 Tax Amount = \$0.00 Total = \$7.97 001-3-3020-4001 Supplies / Office Supplies \$7.97		
Invoice# 061321 \$14.25 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811JR THE BURGER STAND AT COLLE-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$14.2500 Each Net Amount = \$14.25 Tax Amount = \$0.00 Total = \$14.25 631-6-6611-2030 Educational / Conferences & Seminars \$14.25		
Invoice# 061322 \$486.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811DR SKIDRIL INDUSTRIES LLC-BREAK-OUT ANCHORS 1.00@ \$486.5000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$486.50		
Invoice# 061323 \$283.39 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811DR SKIDRIL INDUSTRIES LLC-ANCHOR ADAPTER 1.00@ \$283.3900 Each Net Amount = \$283.39 Tax Amount = \$0.00 Total = \$283.39 001-3-3020-4507 Construction Materials / Signs & Sign Material \$283.39		
Invoice# 061324 \$84.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811DR VANDERBILTS NO 10 INC-WINTER WORK JACKET 1.00@ \$84.9900 Each Net Amount = \$84.99 Tax Amount = \$0.00 Total = \$84.99 001-3-3020-4024 Supplies / Wearing Apparel \$84.99		
Invoice# 061325 \$864.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811DR 3MStPau TP18349 VERBA-SIGN SHEETING; TRANSFER TAPE 1.00@ \$864.0000 Each Net Amount = \$864.00 Tax Amount = \$0.00 Total = \$864.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$864.00		
Invoice# 061326 \$164.45 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45		
Invoice# 061327 \$400.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JS HELENA CHEM CO 35201-ICE MELT FOR STATIONS 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2200-2536 R & M / Building Repairs \$400.00		
Invoice# 061328 \$4.67 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$4.6700 Each Net Amount = \$4.67 Tax Amount = \$0.00 Total = \$4.67 001-2-2200-2536 R & M / Building Repairs \$4.67		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061329 \$25.62 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811JS SW PLUMBING GO GREEN-STATION SUPPLIES 1.00@ \$25.6200 Each Net Amount = \$25.62 Tax Amount = \$0.00 Total = \$25.62 001-2-2200-2536 R & M / Building Repairs \$25.62		
Invoice# 061330 \$349.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811LS STONEBACK APPLIANCE-DRYER FOR STATON 5 1.00@ \$349.0000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-2-2200-2536 R & M / Building Repairs \$349.00		
Invoice# 061331 \$49.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811LS Best Buy 00008375-PHONE CHARGER/HOLDER 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 001-2-2200-2422 Communications / Cellular \$49.98		
Invoice# 061332 \$40.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS WESTLAKE HARDWARE-LIGHGT BULBS 1.00@ \$40.9600 Each Net Amount = \$40.96 Tax Amount = \$0.00 Total = \$40.96 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$40.96		
Invoice# 061333 \$104.20 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS WESTERN EXTRALITE - LAWRE-LAMPS 1.00@ \$104.2000 Each Net Amount = \$104.20 Tax Amount = \$0.00 Total = \$104.20 001-5-5100-4022 Supplies / Plumbing Supplies \$104.20		
Invoice# 061334 \$70.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS PUROZONE-TOWEL DISPNSERS 1.00@ \$70.3000 Each Net Amount = \$70.30 Tax Amount = \$0.00 Total = \$70.30 001-5-5100-4013 Supplies / Janitorial Supplies \$70.30		
Invoice# 061335 \$105.66 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS PUROZONE-HAND SOAP 1.00@ \$105.6600 Each Net Amount = \$105.66 Tax Amount = \$0.00 Total = \$105.66 001-5-5100-4013 Supplies / Janitorial Supplies \$105.66		
Invoice# 061336 \$168.52 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS UNIVERSAL INC-CEILING TILE PAINT 1.00@ \$168.5200 Each Net Amount = \$168.52 Tax Amount = \$0.00 Total = \$168.52 001-5-5100-4007 Supplies / Paint/Paint Supplies \$168.52		
Invoice# 061337 \$47.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS WESTLAKE HARDWARE-MISC HDWE 1.00@ \$47.9500 Each Net Amount = \$47.95 Tax Amount = \$0.00 Total = \$47.95 001-5-5100-4007 Supplies / Paint/Paint Supplies \$47.95		
Invoice# 061338 \$76.93 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PW111811DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$76.9300 Each Net Amount = \$76.93 Tax Amount = \$0.00 Total = \$76.93 001-5-5100-2531 R & M / Machinery & Equipment \$76.93		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061339 \$80.95  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# PW111811DS

WESTLAKE HARDWARE-MISC HDWE 1.00@ \$80.9500 Each Net Amount = \$80.95 Tax Amount = \$0.00 Total = \$80.95  
001-5-5100-4007 Supplies / Paint/Paint Supplies \$80.95

Invoice# 061340 \$19.61  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# PW111811DS

WESTLAKE HARDWARE-VELCRO STRAPPING 1.00@ \$19.6100 Each Net Amount = \$19.61 Tax Amount = \$0.00 Total = \$19.61  
001-5-5100-4015 Supplies / Hardware/Steel Supplies \$19.61

Invoice# 061341 \$72.80  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# PW111811DS

WESTLAKE HARDWARE-ROOT FEEDERS 1.00@ \$72.8000 Each Net Amount = \$72.80 Tax Amount = \$0.00 Total = \$72.80  
001-5-5100-4022 Supplies / Plumbing Supplies \$72.80

Invoice# 061342 \$175.00  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# IS111811MS

URISA-URISA MEMBERSHIP DUES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00  
001-1-1070-2031 Educational / Dues & Subscriptions \$175.00

Invoice# 061343 \$79.00  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# NR111811KS

CERTIFICATION PARTNERS-ICC ONLINE TRAINING COURSE 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00  
001-1-1034-2030 Educational / Conferences & Seminars \$79.00

Invoice# 061344 \$49.95  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# FM111811BS

QT 316 03003167-FUEL DURING TRAVEL 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95  
001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$49.95

Invoice# 061345 \$39.96  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# FM111811BS

WM SUPERCENTER-CELL PHONE HOLDER 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96  
001-2-2200-2422 Communications / Cellular \$39.96

Invoice# 061346 \$90.00  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# CM111811SS

IATN.COM-TECHNICAL SUBSCRIPTION 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00  
504-3-3210-2031 Educational / Dues & Subscriptions \$90.00

Invoice# 061347 \$196.00  
Effective Date: 12/12/2011

Invoice Type: VISA  
Vendor Invoice# CM111811SS

JETSTREAM EQUIPMENT-TRUCK WASH REPAIR 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00  
504-3-3210-2531 R & M / Machinery & Equipment \$196.00

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061348 \$144.89 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS DIAMOND INTERNATIONAL-PARTS FOR UNIT 249 1.00@ \$144.8900 Each Net Amount = \$144.89 Tax Amount = \$0.00 Total = \$144.89 504-3-3210-4721 Cost of Sales / Parts \$144.89		
Invoice# 061349 \$377.60 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS FORCE AMERICA DISTRIB LLC-PARTS FOR UNIT 328 1.00@ \$377.6000 Each Net Amount = \$377.60 Tax Amount = \$0.00 Total = \$377.60 504-3-3210-4721 Cost of Sales / Parts \$377.60		
Invoice# 061350 \$52.28 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS COUNTY TREAS PYMT-TAGS FOR STREET SUPERVISORS 1.00@ \$52.2800 Each Net Amount = \$52.28 Tax Amount = \$0.00 Total = \$52.28 001-3-3000-4120 Motor Vehicle Licenses \$52.28		
Invoice# 061351 \$114.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS ORSCHELN LAWRENCE 48-WINTER GEAR JUSTIN/ SPARKES 1.00@ \$114.9800 Each Net Amount = \$114.98 Tax Amount = \$0.00 Total = \$114.98 504-3-3210-4024 Supplies / Wearing Apparel \$114.98		
Invoice# 061352 \$69.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS VANDERBILTS NO 10 INC-OVERSHOES 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$69.98		
Invoice# 061353 \$1,292.22 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS ENGINEERED SALES INC-PARTS HYDRAULIC HOSE 1.00@ \$1292.2200 Each Net Amount = \$1,292.22 Tax Amount = \$0.00 Total = \$1,292.22 504-3-3210-4721 Cost of Sales / Parts \$1,292.22		
Invoice# 061354 \$24.73 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811SS VERIZON WRLS M0075-01-CELL PHONE PARTS 1.00@ \$24.7300 Each Net Amount = \$24.73 Tax Amount = \$0.00 Total = \$24.73 504-3-3210-4001 Supplies / Office Supplies \$24.73		
Invoice# 061355 \$42.85 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# PL111811SS FREE STATE BREWING CO.-PC MEETING LUNCH 1.00@ \$42.8500 Each Net Amount = \$42.85 Tax Amount = \$0.00 Total = \$42.85 001-1-1030-2040 Public Relations / Receptions & Meals \$42.85		
Invoice# 061356 \$73.90 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811NS ALL-SPEC STATIC CONTROL-STATION SUPPLIES 1.00@ \$73.9000 Each Net Amount = \$73.90 Tax Amount = \$0.00 Total = \$73.90 001-2-2200-2536 R & M / Building Repairs \$73.90		
Invoice# 061357 \$9.49 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811TS WESTLAKE HARDWARE-BROOM HANDLE 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 001-3-3020-4013 Supplies / Janitorial Supplies \$9.49		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 061358 \$68.44  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# TE111811TS  
PAYPAL \*GEORGIAOUTF-WINTER WORK JACKET 1.00@ \$68.4400 Each Net Amount = \$68.44 Tax Amount = \$0.00 Total = \$68.44  
001-3-3020-4024 Supplies / Wearing Apparel \$68.44

Invoice# 061359 \$16.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# TE111811TS  
WESTLAKE HARDWARE-MOP 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99  
001-3-3020-4013 Supplies / Janitorial Supplies \$16.99

Invoice# 061360 \$5.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# TE111811TS  
WESTLAKE HARDWARE-ROLLER 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99  
001-3-3020-2536 R & M / Building Repairs \$5.99

Invoice# 061361 \$12.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# TE111811TS  
WESTLAKE HARDWARE-ROLLER & TRAY 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99  
001-3-3020-2536 R & M / Building Repairs \$12.99

Invoice# 061362 \$17.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# TE111811TS  
WESTLAKE HARDWARE-FLASHLIGHT 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99  
001-3-3020-4019 Supplies / Traffic Signal \$17.99

Invoice# 061363 \$17.99  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# TE111811TS  
WESTLAKE HARDWARE-PRIMER 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99  
001-3-3020-2536 R & M / Building Repairs \$17.99

Invoice# 061364 \$630.00  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# NR111811MS  
NAHRO-ANNUAL CITY DUES FOR NATIONAL NAHRO 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00  
631-6-6411-2031 Educational / Dues & Subscriptions \$630.00

Invoice# 061365 \$60.00  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# NR111811MS  
INTL CODE COUNCIL INC-SWARTS RECERT FOR IBC 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00  
631-6-6411-2031 Educational / Dues & Subscriptions \$60.00

Invoice# 061366 \$10.91  
Effective Date: 12/12/2011  
Invoice Type: VISA  
Vendor Invoice# FM111811PT  
JOHNNY ROCKETS20602439-MEAL DURING FIRE ACADEMY 1.00@ \$10.9100 Each Net Amount = \$10.91 Tax Amount = \$0.00 Total = \$10.91  
001-2-2200-2023 Travel / Meals & Lodging \$10.91

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061367 \$15.64 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811PT BWI-BILL BATEM14012165-MEAL DURING FIRE ACADEMY 1.00@ \$15.6400 Each Net Amount = \$15.64 Tax Amount = \$0.00 Total = \$15.64 001-2-2200-2023 Travel / Meals & Lodging \$15.64		
Invoice# 061368 \$130.48 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811PT GUEST SERVICES-UNIT 3750-MEAL TICKET FOR FIRE ACADEMY 1.00@ \$130.4800 Each Net Amount = \$130.48 Tax Amount = \$0.00 Total = \$130.48 001-2-2200-2023 Travel / Meals & Lodging \$130.48		
Invoice# 061369 \$9.74 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811PT QUIZNOS SUB #8345 Q15-MEAL DURING FIRE ACADEMY 1.00@ \$9.7400 Each Net Amount = \$9.74 Tax Amount = \$0.00 Total = \$9.74 001-2-2200-2023 Travel / Meals & Lodging \$9.74		
Invoice# 061370 \$13.90 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811PT ZONA MEXICANA-MEAL DURING FIRE ACADEMY 1.00@ \$13.9000 Each Net Amount = \$13.90 Tax Amount = \$0.00 Total = \$13.90 001-2-2200-2023 Travel / Meals & Lodging \$13.90		
Invoice# 061371 \$199.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811GT ZOOMERANG-SUBSCRIPTION 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 504-3-3210-2031 Educational / Dues & Subscriptions \$199.00		
Invoice# 061372 \$172.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CM111811GT HILLCREST WRECKER/GARAGE-TOW UNIT 026 1.00@ \$172.5000 Each Net Amount = \$172.50 Tax Amount = \$0.00 Total = \$172.50 504-3-3210-2550 R & M / Commercial Repairs \$172.50		
Invoice# 061373 \$31.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811ET DUNKIN #304360 Q35-FLU SHOT CLINICS 1.00@ \$31.9700 Each Net Amount = \$31.97 Tax Amount = \$0.00 Total = \$31.97 001-2-2200-2023 Travel / Meals & Lodging \$31.97		
Invoice# 061374 \$15.98 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811ET DUNKIN #304360 Q35-FLU SHOT CLINICS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-2-2200-2023 Travel / Meals & Lodging \$15.98		
Invoice# 061375 \$4.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# FM111811ET RADIOHACK COR00185280-CAR REMORE START 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$4.99		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061376 \$4.59 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811ST COTTINS HARDWARE AND REN-SUPPLIES FOR OUTREACH/EDUCATION 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 505-3-3910-2037 Educational / Other Educational Expense \$4.59		
Invoice# 061377 \$18.16 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811ST THE HOME DEPOT #2211-SUPPLIES FOR OUTREACH/EDUCATION 1.00@ \$18.1600 Each Net Amount = \$18.16 Tax Amount = \$0.00 Total = \$18.16 505-3-3910-2037 Educational / Other Educational Expense \$18.16		
Invoice# 061378 \$165.87 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811ST Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$165.8700 Each Net Amount = \$165.87 Tax Amount = \$0.00 Total = \$165.87 502-3-3530-4001 Supplies / Office Supplies \$165.87		
Invoice# 061379 \$285.38 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811ST Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$285.3800 Each Net Amount = \$285.38 Tax Amount = \$0.00 Total = \$285.38 502-3-3530-4001 Supplies / Office Supplies \$285.38		
Invoice# 061380 \$15.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811ST WESTLAKE HARDWARE-SUPPLIES FOR OUTREACH 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 505-3-3910-2037 Educational / Other Educational Expense \$15.99		
Invoice# 061381 \$188.63 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# WR111811ST DAS MANUFACTURING INC-SUPPLIES FOR OUTREACH/EDUCATION 1.00@ \$188.6300 Each Net Amount = \$188.63 Tax Amount = \$0.00 Total = \$188.63 505-3-3910-2037 Educational / Other Educational Expense \$188.63		
Invoice# 061382 \$64.20 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV PRAXAIR DISTRIBUTION I-TANK RENTAL 1.00@ \$64.2000 Each Net Amount = \$64.20 Tax Amount = \$0.00 Total = \$64.20 001-3-3000-2531 R & M / Machinery & Equipment \$64.20		
Invoice# 061383 \$198.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-3-3000-4012 Supplies / Electrical Supplies \$198.00		
Invoice# 061384 \$12.54 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV DILLONS #0068-BREAD FOR SNOW TRAINING 1.00@ \$12.5400 Each Net Amount = \$12.54 Tax Amount = \$0.00 Total = \$12.54 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$12.54		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061385 \$355.79 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV HY VEE 1379-LUNCH FOR SNOW TRAINING 1.00@ \$355.7900 Each Net Amount = \$355.79 Tax Amount = \$0.00 Total = \$355.79 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$355.79		
Invoice# 061386 \$69.84 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV SAFETY REMEDY INC.-FIRST AID SUPPLIES 1.00@ \$69.8400 Each Net Amount = \$69.84 Tax Amount = \$0.00 Total = \$69.84 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$69.84		
Invoice# 061387 \$197.91 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$197.9100 Each Net Amount = \$197.91 Tax Amount = \$0.00 Total = \$197.91 001-3-3000-2533 R & M / Office Equipment \$197.91		
Invoice# 061388 \$4.11 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 001-3-3000-4013 Supplies / Janitorial Supplies \$4.11		
Invoice# 061389 \$74.67 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811BV SAF-T-GLOVE INC-WORK GLOVES 1.00@ \$74.6700 Each Net Amount = \$74.67 Tax Amount = \$0.00 Total = \$74.67 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$74.67		
Invoice# 061390 \$79.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811AV VANDERBILTS NO 10 INC-WINTER WORK JACKET 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-3-3020-4024 Supplies / Wearing Apparel \$79.99		
Invoice# 061391 \$95.50 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811BW INTL CODE COUNCIL-2009 IBC - JOHN GRESS 1.00@ \$95.5000 Each Net Amount = \$95.50 Tax Amount = \$0.00 Total = \$95.50 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$95.50		
Invoice# 061392 \$26.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811BW COTTINS HARDWARE AND REN-DUST MASKS FOR WORK AT SWAN 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 001-1-1034-4209 Operating Supplies / Other Operating Supplies \$26.99		
Invoice# 061393 \$4.54 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# NR111811BW OFFICE DEPOT #419-RUBBER BANDS FOR WORK AT SWAN 1.00@ \$4.5400 Each Net Amount = \$4.54 Tax Amount = \$0.00 Total = \$4.54 001-1-1034-4209 Operating Supplies / Other Operating Supplies \$4.54		



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061394 \$-335.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ NATIONAL LEAGUE OF CITIES-REFUND FOR COMMISSIONER CARTER 1.00@ \$-335.0000 Each Net Amount = \$-335.00 Tax Amount = \$0.00 Total = \$-335.00 001-1-1010-2030 Educational / Conferences & Seminars \$-335.00		
Invoice# 061395 \$20.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ LAWRENCE CHAMBER OF COMME-2011 ECO. FRCST BRKFAST - SCHUMM 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1010-2040 Public Relations / Receptions & Meals \$20.00		
Invoice# 061396 \$20.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ LAWRENCE CHAMBER OF COMME-2011 ECO FRCST BRKFAST - CORLISS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2041 Public Relations / Meetings Expense \$20.00		
Invoice# 061397 \$510.33 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ CLICK2MAIL-KU BB PARKING REMINDER MAILER 1.00@ \$510.3300 Each Net Amount = \$510.33 Tax Amount = \$0.00 Total = \$510.33 503-3-2330-2421 Communications / Postage \$510.33		
Invoice# 061398 \$527.01 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ HY VEE 1379-KWO BREAKFAST HOSTED BY CITY 1.00@ \$527.0100 Each Net Amount = \$527.01 Tax Amount = \$0.00 Total = \$527.01 501-7-7100-4028 Supplies / City Hall Operation \$527.01		
Invoice# 061399 \$109.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ THEECONOMIST NEWSPAPERNA-SUBSCRIPTION RENEWAL FOR DLC 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-1-1020-2031 Educational / Dues & Subscriptions \$109.00		
Invoice# 061400 \$65.25 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# CI111811BJ JIMMY JOHNS - 486-LUNCHEON MEETING 1.00@ \$65.2500 Each Net Amount = \$65.25 Tax Amount = \$0.00 Total = \$65.25 001-1-1020-2041 Public Relations / Meetings Expense \$65.25		
Invoice# 061401 \$125.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW KANSAS RURAL WATER ASC-BACKFLOW PREVENTER CERTIFICATION 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3040-2030 CH11 Educational / Conferences & Seminars \$125.00		
Invoice# 061402 \$322.05 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW SHERWIN WILLIAMS #7218-PAINT & SUPPLIES PINKNEY TUNNEL 1.00@ \$322.0500 Each Net Amount = \$322.05 Tax Amount = \$0.00 Total = \$322.05 001-3-3040-2536 PINC11 R & M / Building Repairs \$322.05		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061403 \$225.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW KANSAS RURAL WATER ASC-BACKFLOW PREVENTER CERTIF FOR STAN 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-3-3040-2030 CH11 Educational / Conferences & Seminars \$225.00		
Invoice# 061404 \$26.34 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-CASTER WHEELS FOR CART @ CITYAHL 1.00@ \$26.3400 Each Net Amount = \$26.34 Tax Amount = \$0.00 Total = \$26.34 001-3-3040-2536 CH11 R & M / Building Repairs \$26.34		
Invoice# 061405 \$159.82 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-PAINT SUPPLIES PINKNEY TUNNEL 1.00@ \$159.8200 Each Net Amount = \$159.82 Tax Amount = \$0.00 Total = \$159.82 001-3-3040-2536 PINC11 R & M / Building Repairs \$159.82		
Invoice# 061406 \$356.40 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW SHERWIN WILLIAMS #7218-PAINT SUPPLIES PINKNEY TUNNEL 1.00@ \$356.4000 Each Net Amount = \$356.40 Tax Amount = \$0.00 Total = \$356.40 001-3-3040-2536 PINC11 R & M / Building Repairs \$356.40		
Invoice# 061407 \$22.74 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-CLOROX WIPES FOR CITYHALL 1.00@ \$22.7400 Each Net Amount = \$22.74 Tax Amount = \$0.00 Total = \$22.74 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$22.74		
Invoice# 061408 \$57.34 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW THE HOME DEPOT #2211-TOOL BAGS FOR TRUCK ORGANIZING 1.00@ \$57.3400 Each Net Amount = \$57.34 Tax Amount = \$0.00 Total = \$57.34 001-3-3040-2536 CH11 R & M / Building Repairs \$57.34		
Invoice# 061409 \$13.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-PAINT SUPPLIES PINKNEY TUNNEL 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-3-3040-2536 PINC11 R & M / Building Repairs \$13.96		
Invoice# 061410 \$79.95 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$79.9500 Each Net Amount = \$79.95 Tax Amount = \$0.00 Total = \$79.95 001-3-3040-4028 CH11 Supplies / City Hall Operation \$79.95		
Invoice# 061411 \$13.35 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-ROOFING TART SEALANT FOR SWAN 1.00@ \$13.3500 Each Net Amount = \$13.35 Tax Amount = \$0.00 Total = \$13.35 001-3-3040-2536 SWAN11 R & M / Building Repairs \$13.35		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061412 \$78.89 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW THE HOME DEPOT #2211-SNOW SHOVELS 1.00@ \$78.8900 Each Net Amount = \$78.89 Tax Amount = \$0.00 Total = \$78.89 001-3-3040-2536 CH11 R & M / Building Repairs \$78.89		
Invoice# 061413 \$844.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW LOWES #00521*-CABINETS FOR SOLID WASTE REMODEL 1.00@ \$844.0000 Each Net Amount = \$844.00 Tax Amount = \$0.00 Total = \$844.00 502-3-3510-2536 SOLW11 R & M / Building Repairs \$844.00		
Invoice# 061414 \$19.97 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-PLUMBING FOR SOLIDWASTE REMODEL 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 502-3-3510-2536 SOLW11 R & M / Building Repairs \$19.97		
Invoice# 061415 \$164.63 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW THE HOME DEPOT #2211-PLUMBING FOR SOLIDWASTE REMODEL 1.00@ \$164.6300 Each Net Amount = \$164.63 Tax Amount = \$0.00 Total = \$164.63 502-3-3510-2536 SOLW11 R & M / Building Repairs \$164.63		
Invoice# 061416 \$407.55 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW THE HOME DEPOT #2211-SINKFAUCETCOUNTERTOPSW REMODEL 1.00@ \$407.5500 Each Net Amount = \$407.55 Tax Amount = \$0.00 Total = \$407.55 502-3-3510-2536 SOLW11 R & M / Building Repairs \$407.55		
Invoice# 061417 \$15.56 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW THE HOME DEPOT #2211-CABINET PIECES SOLID WASTE REMODEL 1.00@ \$15.5600 Each Net Amount = \$15.56 Tax Amount = \$0.00 Total = \$15.56 502-3-3510-2536 SOLW11 R & M / Building Repairs \$15.56		
Invoice# 061418 \$12.88 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# BM111811JW WESTLAKE HARDWARE-ALLEN WRENCHES SCREWS 1.00@ \$12.8800 Each Net Amount = \$12.88 Tax Amount = \$0.00 Total = \$12.88 001-3-3040-2536 CH11 R & M / Building Repairs \$12.88		
Invoice# 061419 \$131.96 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811JW NETWORK SOLUTIONS LLC-LPRD.ORG NAME REGISTRATION 1.00@ \$131.9600 Each Net Amount = \$131.96 Tax Amount = \$0.00 Total = \$131.96 211-4-4100-2135 Service Contracts / Other Service Contracts \$131.96		
Invoice# 061420 \$24.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811JW VANDYKE SOFTWARE-CITYDATA SECUREFX 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-1-1070-4004 Supplies / Software \$24.00		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 061421 \$213.42 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811JW CDW GOVERNMENT-POE INJECTORS 1.00@ \$213.4200 Each Net Amount = \$213.42 Tax Amount = \$0.00 Total = \$213.42 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$213.42		
Invoice# 061422 \$580.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811JW CBI*GFI SOFTWARE-FAX SERVER MAINTENANCE RENEWAL 1.00@ \$580.0000 Each Net Amount = \$580.00 Tax Amount = \$0.00 Total = \$580.00 001-1-1070-4004 Supplies / Software \$580.00		
Invoice# 061423 \$21.99 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# IS111811JW DILLONS #0070-MISC FOOD ITEMS FOR GMIS MEETING 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 001-1-1070-2023 Travel / Meals & Lodging \$21.99		
Invoice# 061424 \$297.00 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# TE111811DW INST OF TRANS ENGINEERS-ANNUAL DUES 1.00@ \$297.0000 Each Net Amount = \$297.00 Tax Amount = \$0.00 Total = \$297.00 001-3-3020-2031 Educational / Dues & Subscriptions \$297.00		
Invoice# 061425 \$112.30 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811SW DOWNING SALES AND SERVICE-SUBPLATE FOR TEXOMA COMPACTOR 1.00@ \$112.3000 Each Net Amount = \$112.30 Tax Amount = \$0.00 Total = \$112.30 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$112.30		
Invoice# 061426 \$78.58 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811SW WESTLAKE HARDWARE-COMPACTOR AND PAINT SUPPLIES 1.00@ \$78.5800 Each Net Amount = \$78.58 Tax Amount = \$0.00 Total = \$78.58 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$78.58		
Invoice# 061427 \$25.36 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# SA111811SW WESTLAKE HARDWARE-FASTENERS FOR CART DUMPERS 1.00@ \$25.3600 Each Net Amount = \$25.36 Tax Amount = \$0.00 Total = \$25.36 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$25.36		
Invoice# 061428 \$693.36 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811RW MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$693.3600 Each Net Amount = \$693.36 Tax Amount = \$0.00 Total = \$693.36 001-3-3000-4014 Supplies / Lumber \$693.36		
Invoice# 061429 \$83.21 Effective Date: 12/12/2011 Invoice Type: VISA Vendor Invoice# ST111811RW FASTENAL COMPANY01-DRILL BITS 1.00@ \$83.2100 Each Net Amount = \$83.21 Tax Amount = \$0.00 Total = \$83.21 001-3-3000-4012 Supplies / Electrical Supplies \$83.21		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 061430 \$182.74  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# ST111811RW  MIDWAY WHOLESALE-LAWRENCE-CONCRETE SEALER 1.00@ \$182.7400 Each Net Amount = \$182.74 Tax Amount = \$0.00 Total = \$182.74  214-3-3800-4501 Construction Materials / Concrete &amp; Masonry \$182.74</p>		
<p>Invoice# 061431 \$4.27  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# ST111811RW  WESTLAKE HARDWARE-DISTILLED WATER 1.00@ \$4.2700 Each Net Amount = \$4.27 Tax Amount = \$0.00 Total = \$4.27  001-3-3000-4203 Operating Supplies / Equipment &lt;\$5000 \$4.27</p>		
<p>Invoice# 061432 \$6.99  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# ST111811RW  WESTLAKE HARDWARE-WOOD SCREWS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99  001-3-3000-4203 Operating Supplies / Equipment &lt;\$5000 \$6.99</p>		
<p>Invoice# 061433 \$18.99  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# IS111811MZ  Best Buy 00008375-USB HUB FOR BACKUP SERVER 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99  001-1-1070-4203 Operating Supplies / Equipment &lt;\$5000 \$18.99</p>		
<p>Invoice# 061434 \$31.99  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# IS111811MZ  WWW.NEWEGG.COM-MSPREER WIRELESS MOUSE 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99  001-1-1053-4206 Operating Supplies / Computer Equip &lt; \$5000 \$31.99</p>		
<p>Invoice# 061435 \$64.90  Effective Date: 12/12/2011  Invoice Type: VISA  Vendor Invoice# IS111811MZ  WWW.LAPTOPPARTSNOW.COM-BATTERY FOR COMMISSIONER NOTEBOOK 1.00@ \$64.9000 Each Net Amount = \$64.90 Tax Amount = \$0.00  Total = \$64.90  501-7-7100-4028 Supplies / City Hall Operation \$64.90</p>		
Walker Uniforms	4428	\$34.93
<p>Invoice# 059122 \$11.70  Effective Date: 11/22/2011  Invoice Type: R  Vendor Invoice# 1462540  floor mat rental &amp; cleaning 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70  001-3-3020-2326 Other / Cleaning &amp; Laundry \$11.70</p>		
<p>Invoice# 060185 for Purchase Order# 004453 \$23.23  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 1462549  BLANKET PO RUG CLEANING RENTAL (MOP HEADS) THROUGH YEAR END DEC 31, 2011 1.00@ \$23.2300 Each Net Amount = \$23.23 Tax Amount = \$0.00 Total = \$23.23  502-3-3510-2135 Service Contracts / Other Service Contracts \$11.62  502-3-3520-2135 Service Contracts / Other Service Contracts \$11.61</p>		
Water Products, Inc	6863	\$4,475.39

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Vendor Name	Vendor#	Total
Invoice# 059222 for Purchase Order# 004189 \$363.36 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890250IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$363.3600 Each Net Amount = \$363.36 Tax Amount = \$0.00 Total = \$363.36 501-0-0000-0601 Water Plant \$363.36		
Invoice# 059992 for Purchase Order# 004189 \$435.76 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890251IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$435.7600 Each Net Amount = \$435.76 Tax Amount = \$0.00 Total = \$435.76 501-0-0000-0601 Water Plant \$435.76		
Invoice# 059993 for Purchase Order# 004189 \$488.40 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890249IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$488.4000 Each Net Amount = \$488.40 Tax Amount = \$0.00 Total = \$488.40 501-0-0000-0601 Water Plant \$488.40		
Invoice# 059994 for Purchase Order# 004189 \$651.20 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890248IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$651.2000 Each Net Amount = \$651.20 Tax Amount = \$0.00 Total = \$651.20 501-0-0000-0601 Water Plant \$651.20		
Invoice# 059996 for Purchase Order# 004189 \$521.88 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890244IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$521.8800 Each Net Amount = \$521.88 Tax Amount = \$0.00 Total = \$521.88 501-0-0000-0601 Water Plant \$521.88		
Invoice# 059998 for Purchase Order# 004189 \$272.22 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890204IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$272.2200 Each Net Amount = \$272.22 Tax Amount = \$0.00 Total = \$272.22 501-0-0000-0601 Water Plant \$272.22		
Invoice# 060000 for Purchase Order# 004189 \$247.72 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890205IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$247.7200 Each Net Amount = \$247.72 Tax Amount = \$0.00 Total = \$247.72 501-0-0000-0601 Water Plant \$247.72		
Invoice# 060001 for Purchase Order# 004189 \$972.40 Effective Date: 12/01/2011 Invoice Type: R Vendor Invoice# 0890245IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$972.4000 Each Net Amount = \$972.40 Tax Amount = \$0.00 Total = \$972.40 501-0-0000-0601 Water Plant \$972.40		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 060002 for Purchase Order# 004189 \$318.45  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 0890246IN  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$318.4500 Each Net Amount = \$318.45 Tax Amount = \$0.00 Total = \$318.45  501-0-0000-0601 Water Plant \$318.45</p> <p>Invoice# 060003 for Purchase Order# 004189 \$204.00  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 0890247IN  Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00  501-0-0000-0601 Water Plant \$204.00</p>		
WATSON BRANDON A	11000 3043	\$18.47
<p>Invoice# 060875 \$18.47  Effective Date: 12/08/2011  Invoice Type: B  Vendor Invoice# 000211130  UB CR REFUND-FINALS 000372966 1.00@ \$18.4700 Each Net Amount = \$18.47 Tax Amount = \$0.00 Total = \$18.47  501-0-0000-0311 Suspense \$18.47</p>		
Watson-Marlow Inc	12615	\$9,227.64
<p>Invoice# 060459 for Purchase Order# 004238 \$5,049.28  Effective Date: 12/02/2011  Invoice Type: R  Vendor Invoice# 0213956  WW700 #184 902.0159.032 marprene hose as per quote. 8.00@ \$595.5000 Each Net Amount = \$4,764.00 Tax Amount = \$0.00 Total = \$4,764.00  501-0-0000-0601 Water Plant \$4,764.00  Freight 1.00@ \$285.2800 Each Net Amount = \$285.28 Tax Amount = \$0.00 Total = \$285.28  501-7-7410-2324 Other / Freight \$285.28</p> <p>Invoice# 060460 for Purchase Order# 004238 \$-135.28  Effective Date: 12/02/2011  Invoice Type: R  Vendor Invoice# 0215224  Freight 1.00@ \$-135.2800 Each Net Amount = \$-135.28 Tax Amount = \$0.00 Total = \$-135.28  501-7-7410-2324 Other / Freight \$-135.28</p> <p>Invoice# 059991 for Purchase Order# 004315 \$4,313.64  Effective Date: 12/01/2011  Invoice Type: R  Vendor Invoice# 0214795  #73 902.0096.032 Marprene Hose WW698 as per quote. 10.00@ \$349.5000 Each Net Amount = \$3,495.00 Tax Amount = \$0.00 Total = \$3,495.00  501-0-0000-0601 Water Plant \$3,495.00  MNA205A 520R Pumphead Guard complete with latch as per quote. 5.00@ \$149.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00  501-0-0000-0601 Water Plant \$745.00  Freight and ship my att. WWTP 1400 E 8th Lawrence, Ks 66044 Mark Elston 1.00@ \$73.6400 Each Net Amount = \$73.64 Tax Amount = \$0.00 Total = \$73.64  501-7-7310-2324 Other / Freight \$73.64</p>		
Westar Energy	463	\$232,321.27
<p>Invoice# 060741 \$48,514.49  Effective Date: 12/08/2011  Invoice Type: R  Vendor Invoice# 0155721243-1111  Street Lights-November 2011 Account 0155721243 1.00@ \$48514.4900 Each Net Amount = \$48,514.49 Tax Amount = \$0.00 Total = \$48,514.49  001-3-3060-2430 Utilities / Electric \$48,514.49</p>		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 060755 \$183,774.63

Effective Date: 12/08/2011

Invoice Type: R

Vendor Invoice# 8731393425-1111

Electric SVC-8731393425 November 2011 Charges 1.00@ \$183774.6300 Each Net Amount = \$183,774.63 Tax Amount = \$0.00 Total = \$183,774.63

501-7-7220-2430 Utilities / Electric \$20,226.69

001-3-3040-2430 Utilities / Electric \$7,260.47

001-3-3060-2430 Utilities / Electric \$7,141.15

501-7-7410-2430 Utilities / Electric \$14,356.19

001-4-4010-2430 Utilities / Electric \$13,547.92

001-3-3030-2430 Utilities / Electric \$1,949.78

503-3-2330-2430 Utilities / Electric \$973.67

001-3-3041-2430 Utilities / Electric \$4,979.10

211-4-4190-2430 Utilities / Electric \$941.38

504-3-3210-2430 Utilities / Electric \$505.90

503-3-2330-2430 Utilities / Electric \$5,090.60

001-4-4010-2430 Utilities / Electric \$235.62

502-3-3530-2430 Utilities / Electric \$287.90

502-3-3520-2430 Utilities / Electric \$816.12

001-4-4010-2430 Utilities / Electric \$392.07

505-3-3910-2430 Utilities / Electric \$1,075.06

001-2-2200-2430 Utilities / Electric \$9,142.27

501-7-7310-2430 Utilities / Electric \$45,592.54

501-7-7210-2430 Utilities / Electric \$23,799.56

506-4-4920-2430 Utilities / Electric \$1,943.56

001-1-1090-2430 Utilities / Electric \$777.67

001-5-5100-2430 Utilities / Electric \$6,634.87

001-2-2110-2430 Utilities / Electric \$4,180.37

631-6-6411-2430 Utilities / Electric \$146.67

001-1-1034-2430 Utilities / Electric \$141.23

001-2-2200-2430 Utilities / Electric \$114.07

211-4-4100-2430 Utilities / Electric \$469.29

001-4-4045-2430 Utilities / Electric \$837.65

001-1-1032-2430 Utilities / Electric \$141.23

604-3-3400-2430 Utilities / Electric \$2,362.73

211-4-4180-2430 Utilities / Electric \$7,711.30

Invoice# 060883 \$32.15

Effective Date: 12/12/2011

Invoice Type: R

Vendor Invoice# 7912193668-1111

Street Lights-November 2011 Account 7912193668 1201 Oread Ave Lites 1.00@ \$32.1500 Each Net Amount = \$32.15 Tax Amount = \$0.00 Total = \$32.15

001-3-3060-2430 Utilities / Electric \$32.15

Western Extralite Company

1016

\$691.29

Invoice# 059203 for Purchase Order# 003163 \$531.76

Effective Date: 11/23/2011

Invoice Type: R

Vendor Invoice# S4370876001

Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$531.7600 Each Net Amount = \$531.76 Tax Amount = \$0.00 Total = \$531.76

501-0-0000-0601 Water Plant \$531.76

Invoice# 060770 for Purchase Order# 004377 \$134.88

Effective Date: 12/08/2011

Invoice Type: R

Vendor Invoice# S4378054001

Parks and Recreation - Blanket Purchase order for misc electrical supplies. 1.00@ \$134.8800 Each Net Amount = \$134.88 Tax Amount = \$0.00 Total = \$134.88

001-4-4030-4012 Supplies / Electrical Supplies \$134.88

Invoice# 060772 for Purchase Order# 004377 \$24.65

Effective Date: 12/08/2011

Invoice Type: R

Vendor Invoice# S4310343003

Parks and Recreation - Blanket Purchase order for misc electrical supplies. 1.00@ \$24.6500 Each Net Amount = \$24.65 Tax Amount = \$0.00 Total = \$24.65

001-4-4030-4012 Supplies / Electrical Supplies \$24.65



# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Willow Domestic Violence Center The	1039	\$12,547.00
Invoice# 060494 \$11,500.00 Effective Date: 12/05/2011 Invoice Type: R Vendor Invoice# CI112911CT-2H11 general fund allocation - 2nd half 2011 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-1-1065-2836 WTCS \$3,000.00 alcohol fund allocation - 2nd half 2011 1.00@ \$8500.0000 Each Net Amount = \$8,500.00 Tax Amount = \$0.00 Total = \$8,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$8,500.00  Invoice# 060813 \$1,047.00 Effective Date: 12/09/2011 Invoice Type: R Vendor Invoice# DS120711EM-1011 Cash outlays-October 2011 1.00@ \$1047.0000 Each Net Amount = \$1,047.00 Tax Amount = \$0.00 Total = \$1,047.00 611-5-5100-2859 Other Social Programs \$1,047.00		
Wilson & Co Inc	2719	\$54,574.00
Invoice# 060783 for Purchase Order# 000171 \$20,224.40 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 40190 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@ \$20224.4000 Each Net Amount = \$20,224.40 Tax Amount = \$0.00 Total = \$20,224.40 400-3-3000-2147 18P07S Professional Services / Other \$20,224.40  Invoice# 060787 for Purchase Order# 000171 \$21,587.94 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 40722 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@ \$21587.9400 Each Net Amount = \$21,587.94 Tax Amount = \$0.00 Total = \$21,587.94 400-3-3000-2147 18P07S Professional Services / Other \$21,587.94  Invoice# 060788 for Purchase Order# 000171 \$12,761.66 Effective Date: 12/08/2011 Invoice Type: R Vendor Invoice# 41267 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@ \$12761.6600 Each Net Amount = \$12,761.66 Tax Amount = \$0.00 Total = \$12,761.66 400-3-3000-2147 18P07S Professional Services / Other \$12,761.66		
Wingfoot Commercial Tire Systems	11488	\$878.92
Invoice# 060143 for Purchase Order# 004033 \$878.92 Effective Date: 11/30/2011 Invoice Type: R Vendor Invoice# 1231040670 Tires, all types and sizes for the fleet. Blanket PO through December 2011. 1.00@ \$878.9200 Each Net Amount = \$878.92 Tax Amount = \$0.00 Total = \$878.92 504-3-3210-4721 Cost of Sales / Parts \$878.92		
WISEMAN MICHAEL	11000 3036	\$10.32
Invoice# 060868 \$10.32 Effective Date: 12/08/2011 Invoice Type: B Vendor Invoice# 000151720 UB CR REFUND-FINALS 000414828 1.00@ \$10.3200 Each Net Amount = \$10.32 Tax Amount = \$0.00 Total = \$10.32 501-0-0000-0311 Suspense \$10.32		

# City of Lawrence

Open Item Listing (Date: 12/13/2011)

Status = POSTED

Due Date = 12/13/2011

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
WS Darley & Co	3853	\$48.00

Invoice# 060718 \$560.95

Effective Date: 12/08/2011

Invoice Type: R

Vendor Invoice# 17001420

Hazmat Equipment 1.00@ \$560.9500 Each Net Amount = \$560.95 Tax Amount = \$0.00 Total = \$560.95

001-2-2200-4040 Supplies / Maintenance Supplies \$560.95

Invoice# 060719 \$-512.95

Effective Date: 12/08/2011

Invoice Type: R

Vendor Invoice# CM0053890

Nozzles return 1.00@ \$-512.9500 Each Net Amount = \$-512.95 Tax Amount = \$0.00 Total = \$-512.95

001-2-2200-4040 Supplies / Maintenance Supplies \$-512.95

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\$1,540,025.01