

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
Due Date = 05/14/2013  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$634.82
Invoice# 112085 for Purchase Order# 007501 \$31.62 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 713192 Parts for the repair and maintenance of the fleet. Blanket PO through July 2013. 1.00@ \$31.6200 Each Net Amount = \$31.62 Tax Amount = \$0.00 Total = \$31.62 504-3-3210-4721 Cost of Sales / Parts \$31.62		
Invoice# 112350 for Purchase Order# 007838 \$603.20 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 713002 Parts for the repair and maintenance of the fleet. Blanket PO through August 2013. 1.00@ \$603.2000 Each Net Amount = \$603.20 Tax Amount = \$0.00 Total = \$603.20 504-3-3210-4721 Cost of Sales / Parts \$603.20		
Abraxis LLC	25325	\$510.00
Invoice# 112674 for Purchase Order# 006984 \$510.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 210246 Blanket PO through March 2013 for Microcystin/Algal Toxin Kits and supplies to be used at the Clinton Plant Laboratory. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 501-7-7510-4035 Supplies / Laboratory Supplies \$510.00		
Alpha Omega Geotech Inc	35	\$1,775.50
Invoice# 112670 for Purchase Order# 007673 \$1,775.50 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 31461 geotech for Rec Center pad site 1.00@ \$1775.5000 Each Net Amount = \$1,775.50 Tax Amount = \$0.00 Total = \$1,775.50 400-4-4800-2147 PR1227 Professional Services / Other \$1,775.50		
American General Life Co	25160	\$353.88
Invoice# 113420 \$353.88 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 9447Q8-0413 9447Q8 Short Term Disability & Vision 1.00@ \$353.8800 Each Net Amount = \$353.88 Tax Amount = \$0.00 Total = \$353.88 701-0-0000-2213 Insurance \$353.88		
Ann Ozorkiewicz	13000 812	\$70.00

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Vendor Name	Vendor#	Total
Invoice# 112803 \$70.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 887120-OZOR 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		
ASI	9437	\$43,708.02
Invoice# 112589 \$714.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# HR050713CC-0413 Flex Spending Admin April 2013 1.00@ \$714.0000 Each Net Amount = \$714.00 Tax Amount = \$0.00 Total = \$714.00 701-0-0000-2211 Unreimbursed Medical \$714.00		
Invoice# 112844 \$42,994.02 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# HR050113JD-0413 Medical Care-April 2013 Dependent Care-April 2013 1.00@ \$42994.0200 Each Net Amount = \$42,994.02 Tax Amount = \$0.00 Total = \$42,994.02 701-0-0000-2211 Unreimbursed Medical \$34,960.57 701-0-0000-2212 Dependent Care \$8,033.45		
Asphalt Sales of Lawrence LLC	7646	\$571.87
Invoice# 112271 for Purchase Order# 007176 \$571.87 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 8185 Blanket PO for asphalt products through July 2013 1.00@ \$571.8700 Each Net Amount = \$571.87 Tax Amount = \$0.00 Total = \$571.87 001-3-3000-4502 Construction Materials / Asphalt \$571.87		
AT&T - Data Circuit	14797	\$4,712.88
Invoice# 112536 \$255.41 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0694125433-0413 AT&T data circuit Apr 2013 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$255.4100 Each Net Amount = \$255.41 Tax Amount = \$0.00 Total = \$255.41 001-1-1070-2420 Communications / Telephone \$255.41		
Invoice# 112537 \$473.55 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0733142108-0413 AT&T data circuit Apr 2013 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$473.5500 Each Net Amount = \$473.55 Tax Amount = \$0.00 Total = \$473.55 001-1-1070-2420 Communications / Telephone \$473.55		

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Invoice# 112538 \$210.71 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0744127517-0413 AT&T data circuit Apr 2013 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 211-4-4180-2420 Communications / Telephone \$210.71		
Invoice# 112539 \$1,085.48 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0744632546-0413 AT&T data circuit Apr 2013 monthly charge; T1s (6) to Fire Admin; account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48 001-2-2200-2420 Communications / Telephone \$1,085.48		
Invoice# 112541 \$79.82 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0781239468-0413 AT&T data circuit Apr 2013 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82 501-7-7310-2420 Communications / Telephone \$79.82		
Invoice# 112542 \$622.57 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0781269135-0413 AT&T data circuit Apr 2013 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57 501-7-7220-2420 Communications / Telephone \$622.57		
Invoice# 112543 \$74.49 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0781295325-0413 AT&T data circuit Apr 2013 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 001-2-2200-2420 Communications / Telephone \$74.49		
Invoice# 112544 \$521.46 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0736158116-0413 AT&T data circuit Apr 2013 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		
Invoice# 112545 \$210.71 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0743997702-0413 AT&T data circuit Apr 2013 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		

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Invoice# 112546 \$537.90 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0744407407-0413 AT&T data circuit Apr 2013 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$537.9000 Each Net Amount = \$537.90 Tax Amount = \$0.00 Total = \$537.90 506-4-4910-2420 Communications / Telephone \$268.95 211-4-4105-2420 Communications / Telephone \$268.95		
Invoice# 112547 \$462.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0744842585-0413 AT&T data circuit Apr 2013 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$462.0000 Each Net Amount = \$462.00 Tax Amount = \$0.00 Total = \$462.00 001-2-2200-2420 Communications / Telephone \$462.00		
Invoice# 112548 \$178.78 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0781224304-0413 AT&T data circuit Apr 2013 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78 001-1-1070-2420 Communications / Telephone \$178.78		
Avaya, Inc	10750	\$104.73
Invoice# 112666 \$104.73 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 2732521444 telephone services 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		
BEEDLES MOLLY	11000 4711	\$26.08
Invoice# 112687 \$26.08 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000082485 UB CR REFUND-FINALS 000385882 1.00@ \$26.0800 Each Net Amount = \$26.08 Tax Amount = \$0.00 Total = \$26.08 501-0-0000-0311 Suspense \$26.08		
Bettis Asphalt & Construction	13615	\$239.79
Invoice# 111808 for Purchase Order# 007693 \$239.79 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1304011 Blanket PO for asphalt products through Oct 2013 1.00@ \$239.7900 Each Net Amount = \$239.79 Tax Amount = \$0.00 Total = \$239.79 001-3-3000-4502 Construction Materials / Asphalt \$239.79		
Bioscience & Technology	13629	\$15,220.12

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Invoice# 112739 for Purchase Order# 004532 \$15,220.12 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 73 Invoice #73: Reimbursement for Expansion Facility improvements--Nov-Dec 2012. Reimbursement account for BTBC Expansion Facility Improvements. Approved by CC on: 12-15-2009. (Ord # 8480) 1.00@ \$15220.1200 Each Net Amount = \$15,220.12 Tax Amount = \$0.00 Total = \$15,220.12 400-3-3000-6050 CM0903 Buildings And Structures \$15,220.12		
Black & Veatch Corporation	971	\$21,834.66
Invoice# 112171 for Purchase Order# 004922 \$11,670.25 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 1159040 Engineering Services Agreement with Black & Veatch in the amount of \$246,354.00 for a Pre-design Study for Project UT1102KA Kaw WTP Raw Water Intake. Approved by City Commission on 1/24/12. 1.00@ \$11670.2500 Each Net Amount = \$11,670.25 Tax Amount = \$0.00 Total = \$11,670.25 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$11,670.25 501-7-7812-2141 UT1102KA Professional Services / Engineering Services \$0.00		
Invoice# 112174 for Purchase Order# 005995 \$10,164.41 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 1159042 General Water Improvements - Design & Bid Phase Engineering Services Agreement for Project UT 1201 (2012-2015 Electrical Improvements Program). Approved by Commission 7/10/12. 1.00@ \$10164.4100 Each Net Amount = \$10,164.41 Tax Amount = \$0.00 Total = \$10,164.41 501-7-7812-2141 UT1201 Professional Services / Engineering Services \$10,164.41		
Black Hills Energy	507	\$24.11
Invoice# 112603 \$24.11 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 4101785677-0413 Gas Service-Account 4101785677 Vehicles-April 2013 1.00@ \$24.1100 Each Net Amount = \$24.11 Tax Amount = \$0.00 Total = \$24.11 504-3-3210-4722 Cost of Sales / Gasoline \$24.11		
Blue Jazz Java	13735	\$482.60
Invoice# 111852 \$71.95 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 597885 Coffee Service 1.00@ \$71.9500 Each Net Amount = \$71.95 Tax Amount = \$0.00 Total = \$71.95 001-1-1053-4001 Supplies / Office Supplies \$71.95		
Invoice# 111853 \$67.70 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 597886 Coffee Service for IT Dept 1.00@ \$67.7000 Each Net Amount = \$67.70 Tax Amount = \$0.00 Total = \$67.70 001-1-1070-4001 Supplies / Office Supplies \$67.70		

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Invoice# 111909 for Purchase Order# 007259 \$73.80 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 597857 Blanket PO for breakroom supplies for Holcom and the CB through 12/31/13. 1.00@ \$73.8000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80 211-4-4105-2325 Other / Other Contractual Service \$73.80		
Invoice# 111910 for Purchase Order# 007259 \$47.95 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 597858 Blanket PO for breakroom supplies for Holcom and the CB through 12/31/13. 1.00@ \$47.9500 Each Net Amount = \$47.95 Tax Amount = \$0.00 Total = \$47.95 211-4-4105-2325 Other / Other Contractual Service \$47.95		
Invoice# 111962 \$72.75 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 597884 Coffee Supplies 1.00@ \$72.7500 Each Net Amount = \$72.75 Tax Amount = \$0.00 Total = \$72.75 001-1-1030-4001 Supplies / Office Supplies \$72.75		
Invoice# 112080 \$89.60 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 597887 coffee and supplies for CMO 1.00@ \$89.6000 Each Net Amount = \$89.60 Tax Amount = \$0.00 Total = \$89.60 001-1-1020-4001 Supplies / Office Supplies \$89.60		
Invoice# 112610 \$58.85 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 597846 Coffee supplies 1.00@ \$58.8500 Each Net Amount = \$58.85 Tax Amount = \$0.00 Total = \$58.85 631-6-6412-4001 Supplies / Office Supplies \$58.85		
Botach Tactical	25784	\$2,023.00
Invoice# 112731 for Purchase Order# 007724 \$2,023.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 93275 Peltor ComTacII Tactical Headset MT15H69FB-09 7.00@ \$289.0000 Each Net Amount = \$2,023.00 Tax Amount = \$0.00 Total = \$2,023.00 001-2-2110-6005 Equipment \$2,023.00		
Brenntag Mid-South Inc	10913	\$1,507.50
Invoice# 111925 for Purchase Order# 007018 \$1,507.50 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# BMS434503 Blanket PO for Sodium Silicofluoride for Clinton Water Treatment Plant. Bid of \$0.45 / lb accepted by City Commission on 11/27/12. 1.00@ \$1507.5000 Each Net Amount = \$1,507.50 Tax Amount = \$0.00 Total = \$1,507.50 501-7-7210-4008 Supplies / Chemicals \$1,507.50		

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Vendor Name	Vendor#	Total
Carquest Auto Parts	7424	\$1,280.67
Invoice# 111024 for Purchase Order# 007645 \$508.95 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2456227897 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$508.9500 Each Net Amount = \$508.95 Tax Amount = \$0.00 Total = \$508.95 504-3-3210-4721 Cost of Sales / Parts \$508.95		
Invoice# 111032 for Purchase Order# 007645 \$4.92 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2456227727 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$4.9200 Each Net Amount = \$4.92 Tax Amount = \$0.00 Total = \$4.92 504-3-3210-4721 Cost of Sales / Parts \$4.92		
Invoice# 111033 for Purchase Order# 007645 \$8.77 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2456227734 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$8.7700 Each Net Amount = \$8.77 Tax Amount = \$0.00 Total = \$8.77 504-3-3210-4721 Cost of Sales / Parts \$8.77		
Invoice# 111859 for Purchase Order# 007645 \$42.77 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 2456227701 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$42.7700 Each Net Amount = \$42.77 Tax Amount = \$0.00 Total = \$42.77 504-3-3210-4721 Cost of Sales / Parts \$42.77		
Invoice# 112025 for Purchase Order# 007645 \$46.80 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456228069 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 504-3-3210-4721 Cost of Sales / Parts \$46.80		
Invoice# 112026 for Purchase Order# 007645 \$36.04 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227949 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$36.0400 Each Net Amount = \$36.04 Tax Amount = \$0.00 Total = \$36.04 504-3-3210-4721 Cost of Sales / Parts \$36.04		
Invoice# 112027 for Purchase Order# 007645 \$65.06 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227930 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$65.0600 Each Net Amount = \$65.06 Tax Amount = \$0.00 Total = \$65.06 504-3-3210-4721 Cost of Sales / Parts \$65.06		

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Invoice# 112029 for Purchase Order# 007645 \$41.34 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227995 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$41.3400 Each Net Amount = \$41.34 Tax Amount = \$0.00 Total = \$41.34 504-3-3210-4721 Cost of Sales / Parts \$41.34		
Invoice# 112030 for Purchase Order# 007645 \$-10.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456228057 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 504-3-3210-4721 Cost of Sales / Parts \$-10.00		
Invoice# 112032 for Purchase Order# 007645 \$30.39 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456228040 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$30.3900 Each Net Amount = \$30.39 Tax Amount = \$0.00 Total = \$30.39 504-3-3210-4721 Cost of Sales / Parts \$30.39		
Invoice# 112033 for Purchase Order# 007645 \$-68.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227983 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$-68.0000 Each Net Amount = \$-68.00 Tax Amount = \$0.00 Total = \$-68.00 504-3-3210-4721 Cost of Sales / Parts \$-68.00		
Invoice# 112035 for Purchase Order# 007645 \$195.32 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227758 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$195.3200 Each Net Amount = \$195.32 Tax Amount = \$0.00 Total = \$195.32 504-3-3210-4721 Cost of Sales / Parts \$195.32		
Invoice# 112037 for Purchase Order# 007645 \$30.70 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456228176 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$30.7000 Each Net Amount = \$30.70 Tax Amount = \$0.00 Total = \$30.70 504-3-3210-4721 Cost of Sales / Parts \$30.70		
Invoice# 112038 for Purchase Order# 007645 \$11.16 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227831 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$11.1600 Each Net Amount = \$11.16 Tax Amount = \$0.00 Total = \$11.16 504-3-3210-4721 Cost of Sales / Parts \$11.16		

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Invoice# 112039 for Purchase Order# 007645 \$2.52 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227932 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$2.5200 Each Net Amount = \$2.52 Tax Amount = \$0.00 Total = \$2.52 504-3-3210-4721 Cost of Sales / Parts \$2.52		
Invoice# 112040 for Purchase Order# 007645 \$185.79 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456228164 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$185.7900 Each Net Amount = \$185.79 Tax Amount = \$0.00 Total = \$185.79 504-3-3210-4721 Cost of Sales / Parts \$185.79		
Invoice# 112041 for Purchase Order# 007645 \$63.90 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227764 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$63.9000 Each Net Amount = \$63.90 Tax Amount = \$0.00 Total = \$63.90 504-3-3210-4721 Cost of Sales / Parts \$63.90		
Invoice# 112042 for Purchase Order# 007645 \$2.63 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227854 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$2.6300 Each Net Amount = \$2.63 Tax Amount = \$0.00 Total = \$2.63 504-3-3210-4721 Cost of Sales / Parts \$2.63		
Invoice# 112045 for Purchase Order# 007645 \$2.23 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 2456227743 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$2.2300 Each Net Amount = \$2.23 Tax Amount = \$0.00 Total = \$2.23 504-3-3210-4721 Cost of Sales / Parts \$2.23		
Invoice# 111031 for Purchase Order# 007717 \$79.38 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 2456227885 Consumables for the CMG. Blanket PO through October 2013. 1.00@ \$79.3800 Each Net Amount = \$79.38 Tax Amount = \$0.00 Total = \$79.38 504-3-3210-4033 Supplies / Other Consumable Supplies \$79.38		
Invoice# 112745 for Purchase Order# 007814 \$69.99 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2456227414 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 504-3-3210-4721 Cost of Sales / Parts \$69.99		

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Invoice# 112746 for Purchase Order# 007814 \$-69.99 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2456227450 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$-69.9900 Each Net Amount = \$-69.99 Tax Amount = \$0.00 Total = \$-69.99 504-3-3210-4721 Cost of Sales / Parts \$-69.99		
Carter Energy Corporation	12361	\$23,322.96
Invoice# 112049 for Purchase Order# 007806 \$23,322.96 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 883849 Purchase diesel fuel for 1140 Haskell 1.00@ \$23322.9600 Each Net Amount = \$23,322.96 Tax Amount = \$0.00 Total = \$23,322.96 504-3-3210-4722 Cost of Sales / Gasoline \$23,322.96		
Carus Corporation	8315	\$2,240.70
Invoice# 111959 for Purchase Order# 007017 \$44.81 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# SLS10025336 Blanket PO for Sodium Hexametaphosphate for Clinton Water Treatment Plant. Bid of \$1.067 / lb accepted by City Commission on 11/27/12. 1.00@ \$44.8100 Each Net Amount = \$44.81 Tax Amount = \$0.00 Total = \$44.81 501-7-7210-4008 Supplies / Chemicals \$44.81		
Invoice# 112360 for Purchase Order# 007017 \$2,195.89 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# SLS10025390 Blanket PO for Sodium Hexametaphosphate for Clinton Water Treatment Plant. Bid of \$1.067 / lb accepted by City Commission on 11/27/12. 1.00@ \$2195.8900 Each Net Amount = \$2,195.89 Tax Amount = \$0.00 Total = \$2,195.89 501-7-7210-4008 Supplies / Chemicals \$2,195.89		
Central Maintenance Fund	4380	\$312,028.52
Invoice# 112403 \$80.19 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$80.1900 Each Net Amount = \$80.19 Tax Amount = \$0.00 Total = \$80.19 001-1-1030-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$80.19		
Invoice# 112404 \$176.20 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$176.2000 Each Net Amount = \$176.20 Tax Amount = \$0.00 Total = \$176.20 001-1-1032-2532 R & M / Motor Vehicle Repairs \$176.20		

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Vendor Name	Vendor#	Total
Invoice# 112405 \$139.78 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$139.7800 Each Net Amount = \$139.78 Tax Amount = \$0.00 Total = \$139.78 001-1-1032-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$139.78		
Invoice# 112406 \$305.68 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$305.6800 Each Net Amount = \$305.68 Tax Amount = \$0.00 Total = \$305.68 001-1-1034-2532 R & M / Motor Vehicle Repairs \$305.68		
Invoice# 112407 \$697.83 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$697.8300 Each Net Amount = \$697.83 Tax Amount = \$0.00 Total = \$697.83 001-1-1034-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$697.83		
Invoice# 112408 \$973.12 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$973.1200 Each Net Amount = \$973.12 Tax Amount = \$0.00 Total = \$973.12 001-2-2110-2532 R & M / Motor Vehicle Repairs \$973.12		
Invoice# 112409 \$408.01 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$408.0100 Each Net Amount = \$408.01 Tax Amount = \$0.00 Total = \$408.01 001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$408.01		
Invoice# 112410 \$12,153.72 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$12153.7200 Each Net Amount = \$12,153.72 Tax Amount = \$0.00 Total = \$12,153.72 001-2-2120-2532 R & M / Motor Vehicle Repairs \$12,153.72		
Invoice# 112411 \$27,226.61 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$27226.6100 Each Net Amount = \$27,226.61 Tax Amount = \$0.00 Total = \$27,226.61 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$27,226.61		
Invoice# 112412 \$2,750.90 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2750.9000 Each Net Amount = \$2,750.90 Tax Amount = \$0.00 Total = \$2,750.90 001-2-2130-2532 R & M / Motor Vehicle Repairs \$2,750.90		

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Vendor Name	Vendor#	Total
Invoice# 112413 \$1,897.76 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1897.7600 Each Net Amount = \$1,897.76 Tax Amount = \$0.00 Total = \$1,897.76 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,897.76		
Invoice# 112414 \$63.22 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$63.2200 Each Net Amount = \$63.22 Tax Amount = \$0.00 Total = \$63.22 001-2-2130-4102 Motor Vehicle Supplies / Diesel \$63.22		
Invoice# 112415 \$410.89 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$410.8900 Each Net Amount = \$410.89 Tax Amount = \$0.00 Total = \$410.89 001-2-2141-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$410.89		
Invoice# 112416 \$1.34 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1.3400 Each Net Amount = \$1.34 Tax Amount = \$0.00 Total = \$1.34 001-2-2142-2532 R & M / Motor Vehicle Repairs \$1.34		
Invoice# 112417 \$1,089.37 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1089.3700 Each Net Amount = \$1,089.37 Tax Amount = \$0.00 Total = \$1,089.37 001-2-2142-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,089.37		
Invoice# 112418 \$65.14 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$65.1400 Each Net Amount = \$65.14 Tax Amount = \$0.00 Total = \$65.14 001-2-2150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$65.14		
Invoice# 112419 \$1,227.42 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1227.4200 Each Net Amount = \$1,227.42 Tax Amount = \$0.00 Total = \$1,227.42 001-2-2160-2532 R & M / Motor Vehicle Repairs \$1,227.42		
Invoice# 112420 \$663.95 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$663.9500 Each Net Amount = \$663.95 Tax Amount = \$0.00 Total = \$663.95 001-2-2160-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$663.95		

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Vendor Name	Vendor#	Total
Invoice# 112421 \$19,246.79 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$19246.7900 Each Net Amount = \$19,246.79 Tax Amount = \$0.00 Total = \$19,246.79 001-2-2200-2532 R & M / Motor Vehicle Repairs \$19,246.79		
Invoice# 112422 \$3,401.10 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$3401.1000 Each Net Amount = \$3,401.10 Tax Amount = \$0.00 Total = \$3,401.10 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$3,401.10		
Invoice# 112423 \$11,919.11 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$11919.1100 Each Net Amount = \$11,919.11 Tax Amount = \$0.00 Total = \$11,919.11 001-2-2200-4102 Motor Vehicle Supplies / Diesel \$11,919.11		
Invoice# 112424 \$21,886.35 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$21886.3500 Each Net Amount = \$21,886.35 Tax Amount = \$0.00 Total = \$21,886.35 001-3-3000-2532 R & M / Motor Vehicle Repairs \$21,886.35		
Invoice# 112425 \$997.37 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$997.3700 Each Net Amount = \$997.37 Tax Amount = \$0.00 Total = \$997.37 001-3-3000-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$997.37		
Invoice# 112426 \$10,355.51 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$10355.5100 Each Net Amount = \$10,355.51 Tax Amount = \$0.00 Total = \$10,355.51 001-3-3000-4102 Motor Vehicle Supplies / Diesel \$10,355.51		
Invoice# 112427 \$36.12 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$36.1200 Each Net Amount = \$36.12 Tax Amount = \$0.00 Total = \$36.12 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$36.12		
Invoice# 112428 \$189.80 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$189.8000 Each Net Amount = \$189.80 Tax Amount = \$0.00 Total = \$189.80 001-3-3010-2532 R & M / Motor Vehicle Repairs \$189.80		

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Vendor Name	Vendor#	Total
Invoice# 112429 \$704.87 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$704.8700 Each Net Amount = \$704.87 Tax Amount = \$0.00 Total = \$704.87 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$704.87		
Invoice# 112430 \$258.02 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$258.0200 Each Net Amount = \$258.02 Tax Amount = \$0.00 Total = \$258.02 001-3-3020-2532 R & M / Motor Vehicle Repairs \$258.02		
Invoice# 112431 \$1,319.60 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1319.6000 Each Net Amount = \$1,319.60 Tax Amount = \$0.00 Total = \$1,319.60 001-3-3020-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,319.60		
Invoice# 112432 \$24.45 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$24.4500 Each Net Amount = \$24.45 Tax Amount = \$0.00 Total = \$24.45 001-3-3030-2532 R & M / Motor Vehicle Repairs \$24.45		
Invoice# 112433 \$0.02 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$0.0200 Each Net Amount = \$0.02 Tax Amount = \$0.00 Total = \$0.02 001-3-3030-4102 Motor Vehicle Supplies / Diesel \$0.02		
Invoice# 112434 \$996.83 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$996.8300 Each Net Amount = \$996.83 Tax Amount = \$0.00 Total = \$996.83 001-3-3040-2532 R & M / Motor Vehicle Repairs \$996.83		
Invoice# 112435 \$581.99 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$581.9900 Each Net Amount = \$581.99 Tax Amount = \$0.00 Total = \$581.99 001-3-3040-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$581.99		
Invoice# 112436 \$789.85 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$789.8500 Each Net Amount = \$789.85 Tax Amount = \$0.00 Total = \$789.85 001-3-3070-2532 R & M / Motor Vehicle Repairs \$789.85		

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Vendor Name	Vendor#	Total
Invoice# 112437 \$345.10 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$345.1000 Each Net Amount = \$345.10 Tax Amount = \$0.00 Total = \$345.10 001-3-3070-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$345.10		
Invoice# 112438 \$180.52 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$180.5200 Each Net Amount = \$180.52 Tax Amount = \$0.00 Total = \$180.52 001-3-3070-4102 Motor Vehicle Supplies / Diesel \$180.52		
Invoice# 112439 \$34.89 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$34.8900 Each Net Amount = \$34.89 Tax Amount = \$0.00 Total = \$34.89 001-3-3070-4103 Motor Vehicle Supplies / Oil & Lubricants \$34.89		
Invoice# 112440 \$17,696.33 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$17696.3300 Each Net Amount = \$17,696.33 Tax Amount = \$0.00 Total = \$17,696.33 001-4-4010-2532 R & M / Motor Vehicle Repairs \$17,696.33		
Invoice# 112441 \$5,579.10 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$5579.1000 Each Net Amount = \$5,579.10 Tax Amount = \$0.00 Total = \$5,579.10 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$5,579.10		
Invoice# 112442 \$4,079.32 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$4079.3200 Each Net Amount = \$4,079.32 Tax Amount = \$0.00 Total = \$4,079.32 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$4,079.32		
Invoice# 112443 \$30.64 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$30.6400 Each Net Amount = \$30.64 Tax Amount = \$0.00 Total = \$30.64 001-4-4010-4103 Motor Vehicle Supplies / Oil & Lubricants \$30.64		
Invoice# 112444 \$78.03 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$78.0300 Each Net Amount = \$78.03 Tax Amount = \$0.00 Total = \$78.03 001-5-5100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$78.03		

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Vendor Name	Vendor#	Total
Invoice# 112445 \$21.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-5-5100-4103 Motor Vehicle Supplies / Oil & Lubricants \$21.00		
Invoice# 112446 \$46.23 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$46.2300 Each Net Amount = \$46.23 Tax Amount = \$0.00 Total = \$46.23 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$46.23		
Invoice# 112447 \$52.88 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$52.8800 Each Net Amount = \$52.88 Tax Amount = \$0.00 Total = \$52.88 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$52.88		
Invoice# 112448 \$96.65 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$96.6500 Each Net Amount = \$96.65 Tax Amount = \$0.00 Total = \$96.65 211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$96.65		
Invoice# 112449 \$304.16 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$304.1600 Each Net Amount = \$304.16 Tax Amount = \$0.00 Total = \$304.16 211-4-4110-2532 R & M / Motor Vehicle Repairs \$304.16		
Invoice# 112450 \$111.66 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$111.6600 Each Net Amount = \$111.66 Tax Amount = \$0.00 Total = \$111.66 211-4-4140-4102 Motor Vehicle Supplies / Diesel \$111.66		
Invoice# 112451 \$157.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$157.0000 Each Net Amount = \$157.00 Tax Amount = \$0.00 Total = \$157.00 211-4-4150-2532 R & M / Motor Vehicle Repairs \$157.00		
Invoice# 112452 \$64.79 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$64.7900 Each Net Amount = \$64.79 Tax Amount = \$0.00 Total = \$64.79 211-4-4150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$64.79		

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Vendor Name	Vendor#	Total
Invoice# 112453 \$80.23 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$80.2300 Each Net Amount = \$80.23 Tax Amount = \$0.00 Total = \$80.23 211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$80.23		
Invoice# 112454 \$38.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 211-4-4180-2532 R & M / Motor Vehicle Repairs \$38.00		
Invoice# 112455 \$274.49 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$274.4900 Each Net Amount = \$274.49 Tax Amount = \$0.00 Total = \$274.49 211-4-4180-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$274.49		
Invoice# 112456 \$2,634.24 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2634.2400 Each Net Amount = \$2,634.24 Tax Amount = \$0.00 Total = \$2,634.24 501-1-1069-2532 R & M / Motor Vehicle Repairs \$2,634.24		
Invoice# 112457 \$1,883.97 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1883.9700 Each Net Amount = \$1,883.97 Tax Amount = \$0.00 Total = \$1,883.97 501-1-1069-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,883.97		
Invoice# 112458 \$701.33 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$701.3300 Each Net Amount = \$701.33 Tax Amount = \$0.00 Total = \$701.33 501-7-7110-2532 R & M / Motor Vehicle Repairs \$701.33		
Invoice# 112459 \$732.59 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$732.5900 Each Net Amount = \$732.59 Tax Amount = \$0.00 Total = \$732.59 501-7-7110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$732.59		
Invoice# 112460 \$24.45 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$24.4500 Each Net Amount = \$24.45 Tax Amount = \$0.00 Total = \$24.45 501-7-7210-2532 R & M / Motor Vehicle Repairs \$24.45		

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Vendor Name	Vendor#	Total
Invoice# 112461 \$232.18 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$232.1800 Each Net Amount = \$232.18 Tax Amount = \$0.00 Total = \$232.18 501-7-7210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$232.18		
Invoice# 112462 \$2,084.46 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2084.4600 Each Net Amount = \$2,084.46 Tax Amount = \$0.00 Total = \$2,084.46 501-7-7220-2532 R & M / Motor Vehicle Repairs \$2,084.46		
Invoice# 112463 \$448.81 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$448.8100 Each Net Amount = \$448.81 Tax Amount = \$0.00 Total = \$448.81 501-7-7220-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$448.81		
Invoice# 112464 \$7,590.33 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$7590.3300 Each Net Amount = \$7,590.33 Tax Amount = \$0.00 Total = \$7,590.33 501-7-7220-4102 Motor Vehicle Supplies / Diesel \$7,590.33		
Invoice# 112465 \$2,157.41 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2157.4100 Each Net Amount = \$2,157.41 Tax Amount = \$0.00 Total = \$2,157.41 501-7-7310-2532 R & M / Motor Vehicle Repairs \$2,157.41		
Invoice# 112466 \$1,105.42 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1105.4200 Each Net Amount = \$1,105.42 Tax Amount = \$0.00 Total = \$1,105.42 501-7-7310-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,105.42		
Invoice# 112467 \$55.71 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$55.7100 Each Net Amount = \$55.71 Tax Amount = \$0.00 Total = \$55.71 501-7-7310-4102 Motor Vehicle Supplies / Diesel \$55.71		
Invoice# 112468 \$7,054.28 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$7054.2800 Each Net Amount = \$7,054.28 Tax Amount = \$0.00 Total = \$7,054.28 501-7-7410-2532 R & M / Motor Vehicle Repairs \$7,054.28		

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Vendor Name	Vendor#	Total
Invoice# 112469 \$1,771.03 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1771.0300 Each Net Amount = \$1,771.03 Tax Amount = \$0.00 Total = \$1,771.03 501-7-7410-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,771.03		
Invoice# 112470 \$3,688.60 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$3688.6000 Each Net Amount = \$3,688.60 Tax Amount = \$0.00 Total = \$3,688.60 501-7-7410-4102 Motor Vehicle Supplies / Diesel \$3,688.60		
Invoice# 112471 \$25.45 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$25.4500 Each Net Amount = \$25.45 Tax Amount = \$0.00 Total = \$25.45 501-7-7510-2532 R & M / Motor Vehicle Repairs \$25.45		
Invoice# 112472 \$201.95 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$201.9500 Each Net Amount = \$201.95 Tax Amount = \$0.00 Total = \$201.95 501-7-7510-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$201.95		
Invoice# 112473 \$10,378.83 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$10378.8300 Each Net Amount = \$10,378.83 Tax Amount = \$0.00 Total = \$10,378.83 501-7-7610-2532 R & M / Motor Vehicle Repairs \$10,378.83		
Invoice# 112474 \$2,088.94 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2088.9400 Each Net Amount = \$2,088.94 Tax Amount = \$0.00 Total = \$2,088.94 501-7-7610-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$2,088.94		
Invoice# 112475 \$2,838.65 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2838.6500 Each Net Amount = \$2,838.65 Tax Amount = \$0.00 Total = \$2,838.65 501-7-7610-4102 Motor Vehicle Supplies / Diesel \$2,838.65		
Invoice# 112476 \$42,360.25 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$42360.2500 Each Net Amount = \$42,360.25 Tax Amount = \$0.00 Total = \$42,360.25 502-3-3515-2532 R & M / Motor Vehicle Repairs \$42,360.25		

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Invoice# 112477 \$1,709.84 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$1709.8400 Each Net Amount = \$1,709.84 Tax Amount = \$0.00 Total = \$1,709.84 502-3-3515-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,709.84		
Invoice# 112478 \$41,109.81 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$41109.8100 Each Net Amount = \$41,109.81 Tax Amount = \$0.00 Total = \$41,109.81 502-3-3515-4102 Motor Vehicle Supplies / Diesel \$41,109.81		
Invoice# 112479 \$479.56 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$479.5600 Each Net Amount = \$479.56 Tax Amount = \$0.00 Total = \$479.56 502-3-3515-4103 Motor Vehicle Supplies / Oil & Lubricants \$479.56		
Invoice# 112480 \$8,285.65 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$8285.6500 Each Net Amount = \$8,285.65 Tax Amount = \$0.00 Total = \$8,285.65 502-3-3530-2532 R & M / Motor Vehicle Repairs \$8,285.65		
Invoice# 112481 \$258.25 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$258.2500 Each Net Amount = \$258.25 Tax Amount = \$0.00 Total = \$258.25 502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$258.25		
Invoice# 112482 \$2,789.83 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2789.8300 Each Net Amount = \$2,789.83 Tax Amount = \$0.00 Total = \$2,789.83 502-3-3530-4102 Motor Vehicle Supplies / Diesel \$2,789.83		
Invoice# 112483 \$733.76 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$733.7600 Each Net Amount = \$733.76 Tax Amount = \$0.00 Total = \$733.76 503-2-2320-2532 R & M / Motor Vehicle Repairs \$733.76		
Invoice# 112484 \$449.30 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$449.3000 Each Net Amount = \$449.30 Tax Amount = \$0.00 Total = \$449.30 503-2-2320-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$449.30		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112485 \$417.26 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$417.2600 Each Net Amount = \$417.26 Tax Amount = \$0.00 Total = \$417.26 503-3-2330-2532 R & M / Motor Vehicle Repairs \$417.26		
Invoice# 112486 \$126.02 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$126.0200 Each Net Amount = \$126.02 Tax Amount = \$0.00 Total = \$126.02 503-3-2330-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$126.02		
Invoice# 112487 \$27.91 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$27.9100 Each Net Amount = \$27.91 Tax Amount = \$0.00 Total = \$27.91 504-3-3210-2532 R & M / Motor Vehicle Repairs \$27.91		
Invoice# 112488 \$406.39 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$406.3900 Each Net Amount = \$406.39 Tax Amount = \$0.00 Total = \$406.39 504-3-3210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$406.39		
Invoice# 112489 \$9,204.97 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$9204.9700 Each Net Amount = \$9,204.97 Tax Amount = \$0.00 Total = \$9,204.97 505-3-3910-2532 R & M / Motor Vehicle Repairs \$9,204.97		
Invoice# 112490 \$815.34 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$815.3400 Each Net Amount = \$815.34 Tax Amount = \$0.00 Total = \$815.34 505-3-3910-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$815.34		
Invoice# 112491 \$2,423.60 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$2423.6000 Each Net Amount = \$2,423.60 Tax Amount = \$0.00 Total = \$2,423.60 505-3-3910-4102 Motor Vehicle Supplies / Diesel \$2,423.60		
Invoice# 112492 \$102.75 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$102.7500 Each Net Amount = \$102.75 Tax Amount = \$0.00 Total = \$102.75 505-3-3910-4103 Motor Vehicle Supplies / Oil & Lubricants \$102.75		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112493 \$170.20 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$170.2000 Each Net Amount = \$170.20 Tax Amount = \$0.00 Total = \$170.20 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$170.20		
Invoice# 112494 \$149.27 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CM043013SS-0413 Monthly Central Maintenance Billing 1.00@ \$149.2700 Each Net Amount = \$149.27 Tax Amount = \$0.00 Total = \$149.27 631-6-6612-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$149.27		
Citibank NA	25519	\$119,329.85
Invoice# 113502 \$119,329.85 Effective Date: 05/13/2013 Invoice Type: Prepaid Vendor Invoice# 625-0513-W2 Insurance Funding Close 05/13/13 1.00@ \$119329.8500 Each Net Amount = \$119,329.85 Tax Amount = \$0.00 Total = \$119,329.85 522-1-1055-1225 Health Insurance \$119,329.85		
City Attorneys Assn of Kansas	2089	\$130.00
Invoice# 111931 \$65.00 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 13780 CAAK Spring Meeting June 14, 2013 Kansas City 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-1-1080-2030 Educational / Conferences & Seminars \$65.00		
Invoice# 111932 \$65.00 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 13781 CAAK Spring Meeting June 14, 2013 Kanas City Attendee: Toni Wheeler 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-1-1080-2030 Educational / Conferences & Seminars \$65.00		
City of Lawrence	1112	\$553.17
Invoice# 113512 \$553.17 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 3482138905-0413 Water-Customer 263482-138905 Community Health Facility 200 Maine St 1.00@ \$553.1700 Each Net Amount = \$553.17 Tax Amount = \$0.00 Total = \$553.17 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$346.23		
Complete Construction	12893	\$2,100.00
Invoice# 111904 for Purchase Order# 007363 \$2,100.00 Effective Date: 04/25/2013		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice Type: Regular Vendor Invoice# 580 Blanket P.O. for repair of gates & Operators at both water treatment facilities. 1.00@ \$2100.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00 501-7-7220-2536 R & M / Building Repairs \$2,100.00		
Conrad Fire Equipment, Inc	3203	\$16,423.14
Invoice# 112095 \$840.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 483266 Firefighting Boots 1.00@ \$840.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 001-2-2200-4024 Supplies / Wearing Apparel \$840.00		
Invoice# 112764 for Purchase Order# 007104 \$15,583.14 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 483376 Turnout coat and banks for Fire Medical - Appvd by CC 03/27/2012 Bid #B1217 1.00@ \$15583.1400 Each Net Amount = \$15,583.14 Tax Amount = \$0.00 Total = \$15,583.14 001-2-2200-4024 Supplies / Wearing Apparel \$15,583.14		
Conventry Health Care of Kansas	15000 514	\$128.04
Invoice# 112810 \$128.04 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 130000839 AMB Refund 01/30/2013 - T. Andrews 1.00@ \$128.0400 Each Net Amount = \$128.04 Tax Amount = \$0.00 Total = \$128.04 001-0-0000-3479 Ambulance Service \$128.04		
Cook Flatt & Strobel Engineers	2721	\$1,500.00
Invoice# 113406 for Purchase Order# 007120 \$1,500.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 32261 Geotechnical Services for Lawrence Parking Garage, Library and Site Package, approved by the CC 12/11/2012. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 400-3-3000-2143 LI1101 Professional Services / Architects \$1,500.00		
Corliss , David	4450	\$75.70
Invoice# 113510 \$75.70 Effective Date: 05/13/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# CI050613MD-REIM Travel Reimbursement 05/02/13-05/03/13 Denver, CO - ICMA Mountain Regional Summit 1.00@ \$75.7000 Each Net Amount = \$75.70 Tax Amount = \$0.00 Total = \$75.70 001-1-1020-2021 Travel / Mileage Reimbursement \$56.50 001-1-1020-2023 Travel / Meals & Lodging \$19.20		
Corporate Resource Group		\$134.79

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 112747 \$134.79  
 Effective Date: 05/09/2013  
 Invoice Type: Regular  
 Vendor Invoice# 957720  
 Business Card Imprints: 4 Sergeants & 1 Captain 1.00@ \$134.7900 Each Net Amount = \$134.79 Tax Amount = \$0.00 Total = \$134.79  
     001-2-2120-2120 Printing & Publications / Printing \$107.83  
     001-2-2144-2120 Printing & Publications / Printing \$26.96

Cross-Midwest Tire, Inc.	4085	\$1,614.50
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Invoice# 111861 for Purchase Order# 007629 \$796.50  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# 20176611  
 Tires for the fleet purchased at State Contract pricing. Blanket PO through July 2013. 1.00@ \$796.5000 Each Net Amount = \$796.50  
 Tax Amount = \$0.00 Total = \$796.50  
     504-3-3210-4721 Cost of Sales / Parts \$796.50

Invoice# 111863 for Purchase Order# 007631 \$550.00  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# 20176612  
 Tires, all types and sizes purchased at State Contract pricing for the fleet. Blanket PO through July 2013. 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00  
     504-3-3210-4721 Cost of Sales / Parts \$550.00

Invoice# 112119 for Purchase Order# 007631 \$268.00  
 Effective Date: 04/30/2013  
 Invoice Type: Regular  
 Vendor Invoice# 20176701  
 Tires, all types and sizes purchased at State Contract pricing for the fleet. Blanket PO through July 2013. 1.00@ \$268.0000 Each Net Amount = \$268.00 Tax Amount = \$0.00 Total = \$268.00  
     504-3-3210-4721 Cost of Sales / Parts \$268.00

Datamax	14123	\$263.22
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Invoice# 112741 \$263.22  
 Effective Date: 05/09/2013  
 Invoice Type: Regular  
 Vendor Invoice# LK01790037  
 Lease/Rental Charge 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

DELATORRE EFREN	11000 4709	\$8.95
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Invoice# 112685 \$8.95  
 Effective Date: 05/03/2013  
 Invoice Type: Billing Refunds  
 Vendor Invoice# 000018960  
 UB CR REFUND-FINALS 000409258 1.00@ \$8.9500 Each Net Amount = \$8.95 Tax Amount = \$0.00 Total = \$8.95  
     501-0-0000-0311 Suspende \$8.95

Delta Dental of Kansas	Page 24 of 144	\$9,962.90
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# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
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Vendor Name	Vendor#	Total
Invoice# 112843 \$9,962.90 Effective Date: 05/10/2013 Invoice Type: Prepaid Vendor Invoice# 51610-0513-W2 Claims-Group 51610 Week Ending 05/09/13 1.00@ \$9962.9000 Each Net Amount = \$9,962.90 Tax Amount = \$0.00 Total = \$9,962.90 522-1-1055-1232 Dental Claims \$9,962.90		
Diamond Everley Roofing	4556	\$440.05
Invoice# 112175 for Purchase Order# 007353 \$440.05 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 10935 Blanket purchase order for repairs made to roofs at treatment plants. Goods and or service provided bot to exceed total amount of PO. 1.00@ \$440.0500 Each Net Amount = \$440.05 Tax Amount = \$0.00 Total = \$440.05 501-7-7220-2536 R & M / Building Repairs \$440.05		
Dixon, Jeff	12517	\$11,308.75
Invoice# 112733 \$11,308.75 Effective Date: 05/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM050813CW-SETT Work Comp Claim/Settlement 1.00@ \$11308.7500 Each Net Amount = \$11,308.75 Tax Amount = \$0.00 Total = \$11,308.75 219-1-1054-2630 1SD088 Workers Compensation / Compensation \$11,308.75		
Document Products, Inc	13017	\$79.94
Invoice# 112079 \$79.94 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 13606036 Monthly Lease Agreement for front office copier Kyocera 2050 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
DORRIS CHARITY	11000 4712	\$44.69
Invoice# 112688 \$44.69 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000115520 UB CR REFUND-FINALS 000418656 1.00@ \$44.6900 Each Net Amount = \$44.69 Tax Amount = \$0.00 Total = \$44.69 501-0-0000-0311 Suspense \$44.69		
Douglas County Aids Project	5507	\$517.60

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112580 \$517.60 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# DS050213DD-0413 Rental and Medical Assistance for April 2013 1.00@ \$517.6000 Each Net Amount = \$517.60 Tax Amount = \$0.00 Total = \$517.60 631-6-6512-2845 Douglas Co. Aids Project \$517.60		
Douglas County Housing Inc	25180	\$1,325.00
Invoice# 112228 \$1,325.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CI050213BW-2013 2013 LCAC Grant Award 1.00@ \$1325.0000 Each Net Amount = \$1,325.00 Tax Amount = \$0.00 Total = \$1,325.00 216-4-4600-2856 Arts Grants \$1,325.00		
Douglas County Register of Deeds	1650	\$636.02
Invoice# 112849 \$20.30 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 440286 Mortgage for 1131 Wagon Wheel Road (Toole) Week Ending 03/15/13 1.00@ \$20.3000 Each Net Amount = \$20.30 Tax Amount = \$0.00 Total = \$20.30 631-6-6612-2394 1131WG Other / Filing Fees \$20.30		
Invoice# 112850 \$44.99 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 440407 Mortgage for 945 Rhode Island (Pike/Leech) Week Ending 03/15/13 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 631-6-6612-2394 945RI Other / Filing Fees \$44.99		
Invoice# 112851 \$7.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 440877 Mortgage Release for Preston & C. Jane Hoyt Week Ending 03/30/13 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6612-2394 3817OV Other / Filing Fees \$7.00		
Invoice# 112852 \$20.22 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 441127 Mortgage for 3812 Sierra Court (Miltner) Week Ending 04/05/13 1.00@ \$20.2200 Each Net Amount = \$20.22 Tax Amount = \$0.00 Total = \$20.22 631-6-6612-2394 3812SI Other / Filing Fees \$20.22		
Invoice# 112853 \$20.95 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 441157 Mortgage for 2227 Melholland Road (Benton) Week Ending 04/05/13 1.00@ \$20.9500 Each Net Amount = \$20.95 Tax Amount = \$0.00 Total = \$20.95 631-6-6612-2394 2227ML Other / Filing Fees \$20.95		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
Due Date = 05/14/2013  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112854 \$21.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 441367 Mortgage for 501 Mississippi(Remmers) Week Ending 04/12/13 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 631-6-6612-2394 501MS Other / Filing Fees \$21.00		
Invoice# 112855 \$11.37 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 441681 Mortgage for 214 Lawrence Avenue (Miller) Week Ending 04/19/13 1.00@ \$11.3700 Each Net Amount = \$11.37 Tax Amount = \$0.00 Total = \$11.37 631-6-6612-2394 214LAW Other / Filing Fees \$11.37		
Invoice# 112858 \$79.19 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 439972 Mortgage for 133 Florida Street (Hilger) Week ending 03/08/13 1.00@ \$79.1900 Each Net Amount = \$79.19 Tax Amount = \$0.00 Total = \$79.19 631-6-6612-2394 133FL Other / Filing Fees \$79.19		
Invoice# 112859 \$7.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 440144 Mortgage Release for Diane A. Roepe Week Ending 03/08/13 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6612-2394 1627LE Other / Filing Fees \$7.00		
Invoice# 113444 \$56.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 440573 Ordinance 8848 - ROW - E Side of Park West Sub Ordinance 8849 - ROW - S Side of Lot 3A University Corporate & Research Park Resolution 7015-Construction-Farmland-Street & Stormwater Resolution 7016-Construction-Farmland-Sanitary Sewer Week Ending 03/22/13 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 001-1-1050-2147 Professional Services / Other \$56.00		
Invoice# 113445 \$8.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 440675 Ordinance 8850 - ROW - Quail Run #2 Week Ending 03/22/13 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1050-2147 Professional Services / Other \$8.00		
Invoice# 113446 \$12.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 441158 Project #UT0919 1013 Diamondhead Utility Easement Week Ending 04/05/13 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7920-6060 UT0919 Land Acquisition/Easement \$12.00		
Invoice# 113447 \$16.00 Effective Date: 05/13/2013		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 441513 Release of Lien - 1115 Ohio (Weed) Release of Lien - 1115 Ohio (Weed) Week Ending 04/12/13 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-1-1050-2147 Professional Services / Other \$16.00		
Invoice# 113449 \$8.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 442014 REVISED Street Address Memo (8th & Penn Neighborhood Redevelop #3) Week Ending 04/26/13 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1050-2147 Professional Services / Other \$8.00		
Invoice# 113451 \$88.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 442331 Agreement - Farmland (Environmental Use Control) Agreement - Farmland (Long-Term Care) Week Ending 05/03/13 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 001-1-1050-2147 Professional Services / Other \$88.00		
Invoice# 113453 \$16.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 442343 Release of Lien (Weeds) - 6208 Crystal Lane Release of Lien (Weeds) - 716 Blazing Star Road Week Ending 05/03/13 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-1-1050-2147 Professional Services / Other \$16.00		
Invoice# 113455 \$12.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 442395 Agreement - 930 E 30th Street - Zarco Inc (Not to Protest) Week Ending 05/03/13 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1050-2147 Professional Services / Other \$12.00		
Invoice# 113456 \$32.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 440165 Well Easement (Duncan Tract) Death Certificate (Barbara Allison) Week Ending 03/08/13 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 604-3-3400-2325 Other / Other Contractual Service \$32.00		
Invoice# 113459 \$48.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 439820 Ordinance 8728 - 900 New Hampshire Ordinance 8768 - Establish Redevelopment District Release of Lien - 2736 Meadow Drive (Blight/Weeds) Week Ending 03/01/13 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-1-1050-2147 Professional Services / Other \$48.00		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 113460 \$20.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 440141 Ordinance 8834 - CID Penn between 8th & 9th Week Ending 03/08/13 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1050-2147 Professional Services / Other \$20.00		
Invoice# 113462 \$44.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 440440 Vacation Order (26th Street & Redbud Lane) Consent To Annexation (Thomas) Annexation Agreement (Thomas) Week Ending 03/15/13 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-1-1050-2147 Professional Services / Other \$44.00		
Invoice# 113464 \$44.00 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 440479 City-County Agreement Week Ending 03/15/13 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-1-1050-2147 Professional Services / Other \$44.00		
Douglas County Treasurer	3357	\$483,617.34
Invoice# 112757 \$483,617.34 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# FI050913EM-1Q13 Ambulance-1st QTR 2013 1.00@ \$483617.3400 Each Net Amount = \$483,617.34 Tax Amount = \$0.00 Total = \$483,617.34 001-0-0000-3479 Ambulance Service \$483,617.34		
Douglass, Jonathan	13239	\$61.02
Invoice# 112226 \$61.02 Effective Date: 05/02/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# CI043013DC-REIM Mileage reimbursement for LKM Municipal Finance Course in Pittsburg, KS 1.00@ \$61.0200 Each Net Amount = \$61.02 Tax Amount = \$0.00 Total = \$61.02 001-1-1020-2021 Travel / Mileage Reimbursement \$61.02		
DPC Industries Inc	3615	\$6,987.43
Invoice# 112043 for Purchase Order# 007014 \$3,422.75 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 81700085013 Blanket PO for Sodium Hypochlorite for Clinton Water Treatment Plant. Bid of \$0.747 / gal accepted by City Commission on 11/27/12. 1.00@ \$3422.7500 Each Net Amount = \$3,422.75 Tax Amount = \$0.00 Total = \$3,422.75 501-7-7210-4008 Supplies / Chemicals \$3,422.75		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 111958 for Purchase Order# 007015 \$3,564.68 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 81700084513 Blanket PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.747 / gal accepted by City Commission on 11/27/12. 1.00@ \$3564.6800 Each Net Amount = \$3,564.68 Tax Amount = \$0.00 Total = \$3,564.68 501-7-7220-4008 Supplies / Chemicals \$3,564.68		
Eaton , Terry	10241	\$61.45
Invoice# 112656 \$61.45 Effective Date: 05/07/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# 30441-0413 April 2013 Food Pilot Program Reimbursement 1.00@ \$61.4500 Each Net Amount = \$61.45 Tax Amount = \$0.00 Total = \$61.45 522-1-1055-2345 Other / Wellness Programs \$61.45		
Ed Yinger	13000 813	\$180.00
Invoice# 112823 \$180.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 876351-YING Refund-Special Populations Programs. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 211-0-0000-0311 Suspense \$180.00		
Eisenbart , Liane O	25772	\$400.00
Invoice# 112582 \$400.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# DS050113DD-0413 Coordinator salary for April 2013 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 631-6-6509-2870 Neighborhood Associations / ELNA \$400.00		
Eldon James	25387	\$90.77
Invoice# 111905 for Purchase Order# 006956 \$90.77 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 187295 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-0-0000-0601 Water Plant \$82.50 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$8.2700 Each Net Amount = \$8.27 Tax Amount = \$0.00 Total = \$8.27 501-7-7310-2324 Other / Freight \$8.27		
Elite Construction Services Inc	25433	\$3,999.50

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 112156 for Purchase Order# 007649 \$3,857.00  
 Effective Date: 05/01/2013  
 Invoice Type: Regular  
 Vendor Invoice# 1395  
 Deerfield Park - sidewalk to fitness equipment 1.00@ \$3857.0000 Each Net Amount = \$3,857.00 Tax Amount = \$0.00 Total = \$3,857.00  
 400-4-4800-2325 PR1118 Other / Other Contractual Service \$2,500.00  
 216-4-4600-2325 Other / Other Contractual Service \$1,357.00

Invoice# 111776 for Purchase Order# 007714 \$142.50  
 Effective Date: 04/24/2013  
 Invoice Type: Regular  
 Vendor Invoice# 1394  
 Blanket PO for concrete work related to water main leaks & replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through October 2013. 1.00@ \$142.5000 Each Net Amount = \$142.50 Tax Amount = \$0.00 Total = \$142.50  
 501-7-7610-2325 Other / Other Contractual Service \$142.50

Elizabeth M Watkins Museum	1703	\$500.00
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Invoice# 112232 \$500.00  
 Effective Date: 05/02/2013  
 Invoice Type: Regular  
 Vendor Invoice# CI050213BW-2013  
 2013 LCAC Grant Award 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00  
 216-4-4600-2856 Arts Grants \$500.00

Experian	10033	\$27.00
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Invoice# 112756 \$27.00  
 Effective Date: 05/09/2013  
 Invoice Type: Regular  
 Vendor Invoice# CD1401031857  
 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	\$321.85
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Invoice# 112710 for Purchase Order# 006985 \$321.85  
 Effective Date: 05/08/2013  
 Invoice Type: Regular  
 Vendor Invoice# 225907780  
 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses.throughout June 2013 1.00@ \$321.8500 Each Net Amount = \$321.85 Tax Amount = \$0.00 Total = \$321.85  
 501-7-7510-2324 Other / Freight \$321.85

First Management Inc	5130	\$1,757.08
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Invoice# 112166 for Purchase Order# 007200 \$118.00  
 Effective Date: 05/01/2013  
 Invoice Type: Regular  
 Vendor Invoice# 39291  
 Parks and Recreation-Misc Electrical Repairs 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00  
 216-4-4600-2325 Other / Other Contractual Service \$118.00

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112198 for Purchase Order# 007508 \$90.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 39300 Parks and Recreation - Misc plumbing repairs 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 216-4-4600-2325 Other / Other Contractual Service \$90.00		
Invoice# 112164 for Purchase Order# 007651 \$781.28 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 39279 Holcom Sports Complex - Repair water leak on irrigation pump stations using hourly rates 1.00@ \$781.2800 Each Net Amount = \$781.28 Tax Amount = \$0.00 Total = \$781.28 216-4-4600-2325 Other / Other Contractual Service \$781.28		
Invoice# 112165 for Purchase Order# 007749 \$767.80 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 39287 Repair of plumbing for golf course restroom 1.00@ \$767.8000 Each Net Amount = \$767.80 Tax Amount = \$0.00 Total = \$767.80 506-4-4920-2325 Other / Other Contractual Service \$767.80		
Fisher Scientific Co	294	\$497.40
Invoice# 111784 for Purchase Order# 007483 \$80.52 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 4595965 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$80.5200 Each Net Amount = \$80.52 Tax Amount = \$0.00 Total = \$80.52 501-7-7510-4035 Supplies / Laboratory Supplies \$80.52		
Invoice# 111957 for Purchase Order# 007483 \$416.88 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 4842833 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP 1.00@ \$416.8800 Each Net Amount = \$416.88 Tax Amount = \$0.00 Total = \$416.88 501-7-7510-4035 Supplies / Laboratory Supplies \$416.88		
FN Cuthbert Inc	25777	\$356.63
Invoice# 111967 for Purchase Order# 007680 \$356.63 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 812218 Replacement heating Element 460 Volt 3 Phase PCN 305816923. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-7-7210-2531 R & M / Machinery & Equipment \$0.00 Replacement 60 - 240 Degree Thermostat PCN 048518013 1.00@ \$331.0000 Each Net Amount = \$331.00 Tax Amount = \$0.00 Total = \$331.00 501-7-7210-2531 R & M / Machinery & Equipment \$331.00 Estimated freight 1.00@ \$25.6300 Each Net Amount = \$25.63 Tax Amount = \$0.00 Total = \$25.63 501-7-7210-2531 R & M / Machinery & Equipment \$25.63		

Foley Industries Inc

\$3,754.00

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 112101 for Purchase Order# 007731 \$3,754.00  
 Effective Date: 04/30/2013  
 Invoice Type: Regular  
 Vendor Invoice# PCSL1271470  
 Cutting edges for Unit 486 and 490. 1.00@ \$3754.0000 Each Net Amount = \$3,754.00 Tax Amount = \$0.00 Total = \$3,754.00  
 504-3-3210-4721 Cost of Sales / Parts \$3,754.00

Foster Brothers Wood Products	3497	\$1,356.00
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Invoice# 112188 for Purchase Order# 007270 \$1,356.00  
 Effective Date: 05/01/2013  
 Invoice Type: Regular  
 Vendor Invoice# B2362  
 Parks & Recreation - Wood chips for under playgrounds 80.00@ \$16.9500 Each Net Amount = \$1,356.00 Tax Amount = \$0.00 Total = \$1,356.00  
 216-4-4600-4221 Operating Supplies / Playground Equipment \$1,356.00

Frederickson , Kathy	8384	\$485.05
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Invoice# 112129 \$485.05  
 Effective Date: 05/01/2013  
 Invoice Type: Regular  
 Vendor Invoice# 0010525  
 Embroidering of Fire Medical Logo on Administration Members work shirts. 1.00@ \$485.0500 Each Net Amount = \$485.05 Tax Amount = \$0.00 Total = \$485.05  
 001-2-2200-4242 Apparel Allowances / Uniforms \$485.05

Genesis Health Clubs	25404	\$688.00
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Invoice# 112612 \$688.00  
 Effective Date: 05/07/2013  
 Invoice Type: Regular  
 Vendor Invoice# HR050713CC  
 Advance to Fitness Club 1.00@ \$688.0000 Each Net Amount = \$688.00 Tax Amount = \$0.00 Total = \$688.00  
 001-0-0000-0402 Advance To Athletic Clubs \$688.00

Gilliland , Megan M	25374	\$71.81
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Invoice# 112609 \$71.81  
 Effective Date: 05/07/2013  
 Invoice Type: Nontaxable employee reimbursements  
 Vendor Invoice# 70510-0413  
 April Food Pilot Program Reimbursement 1.00@ \$71.8100 Each Net Amount = \$71.81 Tax Amount = \$0.00 Total = \$71.81  
 522-1-1055-2345 Other / Wellness Programs \$71.81

Gipson Auto Trim	25502	\$430.00
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# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112052 for Purchase Order# 007156 \$430.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 884492 Upholstery repairs for the fleet. Blanket PO through June 2013. 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 504-3-3210-2550 R & M / Commercial Repairs \$430.00		
Golden Rule Lawn Care	25753	\$2,680.00
Invoice# 112787 for Purchase Order# 007545 \$1,555.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 591 Contract mowing for Landscape area 1 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00 001-4-4010-2321 Other / Mowing \$450.95 501-7-7220-2325 Other / Other Contractual Service \$653.10 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35		
Invoice# 112791 for Purchase Order# 007546 \$1,125.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 592 Contract mowing for Landscape area 2 as specified in Bid #1306, approved by City Commission 3-12-13. 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25 001-4-4010-2321 Other / Mowing \$405.00 501-7-7210-2325 Other / Other Contractual Service \$427.50		
Gov Deals	13324	\$5,212.25
Invoice# 112760 for Purchase Order# 007767 \$5,212.25 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 598042013 Blanket PO for commissions for Sale1_2013, approved by the CC 02/06/2013 1.00@ \$5212.2500 Each Net Amount = \$5,212.25 Tax Amount = \$0.00 Total = \$5,212.25 001-1-1065-2122 Printing & Publications / Other Advertising \$5,212.25		
Hach Co	334	\$5,804.87
Invoice# 111830 for Purchase Order# 006959 \$413.09 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 8267096 Blanket PO for Water/Sewer Equipment though June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$385.1400 Each Net Amount = \$385.14 Tax Amount = \$0.00 Total = \$385.14 501-0-0000-0601 Water Plant \$385.14 Freight charges for Water/Sewer Equipment though June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$27.9500 Each Net Amount = \$27.95 Tax Amount = \$0.00 Total = \$27.95 501-7-7310-2324 Other / Freight \$27.95		

Invoice# 111927 for Purchase Order# 006959 \$890.95

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 8269303 Blanket PO for Water/Sewer Equipment though June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$843.0000 Each Net Amount = \$843.00 Tax Amount = \$0.00 Total = \$843.00 501-0-0000-0601 Water Plant \$843.00 Freight charges for Water/Sewer Equipment though June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$47.9500 Each Net Amount = \$47.95 Tax Amount = \$0.00 Total = \$47.95 501-7-7310-2324 Other / Freight \$47.95		
Invoice# 111828 for Purchase Order# 007495 \$266.21 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 8266452 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$266.2100 Each Net Amount = \$266.21 Tax Amount = \$0.00 Total = \$266.21 501-7-7510-4035 Supplies / Laboratory Supplies \$266.21		
Invoice# 111829 for Purchase Order# 007495 \$618.22 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 8266453 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$618.2200 Each Net Amount = \$618.22 Tax Amount = \$0.00 Total = \$618.22 501-7-7510-4035 Supplies / Laboratory Supplies \$618.22		
Invoice# 111926 for Purchase Order# 007495 \$128.60 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 8268592 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$128.6000 Each Net Amount = \$128.60 Tax Amount = \$0.00 Total = \$128.60 501-7-7510-4035 Supplies / Laboratory Supplies \$128.60		
Invoice# 111968 for Purchase Order# 007495 \$43.85 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 8271073 Blanket PO to be used throughout June 2013 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$43.8500 Each Net Amount = \$43.85 Tax Amount = \$0.00 Total = \$43.85 501-7-7510-4035 Supplies / Laboratory Supplies \$43.85		
Invoice# 111790 for Purchase Order# 007782 \$3,443.95 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 8264720 KW274 SC200 Controller LXV404.99.00552 as per quote RFQ 04/18/13 1.00@ \$3374.0000 Each Net Amount = \$3,374.00 Tax Amount = \$0.00 Total = \$3,374.00 501-0-0000-0601 Water Plant \$3,374.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE, KS 66044 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 501-7-7220-2324 Other / Freight \$69.95		
Hampel Oil Inc	340	\$1,785.00

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112345 for Purchase Order# 007825 \$1,785.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 90468444 Off Road Diesel for 1420 E. 11th, Compost Site. 500.00@ \$3.5700 Each Net Amount = \$1,785.00 Tax Amount = \$0.00 Total = \$1,785.00 504-3-3210-4722 Cost of Sales / Gasoline \$1,785.00		
Hartland Fuel Products LLC	25085	\$25,572.64
Invoice# 111796 for Purchase Order# 007770 \$25,572.64 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# SOI0432840 Unleaded fuel for Haskell Avenue fuel site. 8582.00@ \$2.9798 Each Net Amount = \$25,572.64 Tax Amount = \$0.00 Total = \$25,572.64 504-3-3210-4722 Cost of Sales / Gasoline \$25,572.64		
HD Supply Waterworks LTD	13783	\$10,139.70
Invoice# 111815 for Purchase Order# 007555 \$362.80 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 7558577 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$362.8000 Each Net Amount = \$362.80 Tax Amount = \$0.00 Total = \$362.80 501-0-0000-0601 Water Plant \$362.80		
Invoice# 111816 for Purchase Order# 007555 \$810.70 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 7616963 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$810.7000 Each Net Amount = \$810.70 Tax Amount = \$0.00 Total = \$810.70 501-0-0000-0601 Water Plant \$810.70		
Invoice# 111817 for Purchase Order# 007555 \$757.50 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 7870732 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$757.5000 Each Net Amount = \$757.50 Tax Amount = \$0.00 Total = \$757.50 501-0-0000-0601 Water Plant \$757.50		
Invoice# 111818 for Purchase Order# 007555 \$538.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 7871827 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$538.0000 Each Net Amount = \$538.00 Tax Amount = \$0.00 Total = \$538.00 501-0-0000-0601 Water Plant \$538.00		
Invoice# 111819 for Purchase Order# 007555 \$101.40		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 7894648 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$101.4000 Each Net Amount = \$101.40 Tax Amount = \$0.00 Total = \$101.40 501-0-0000-0601 Water Plant \$101.40		
Invoice# 112842 for Purchase Order# 007555 \$300.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 6480543 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-0-0000-0601 Water Plant \$300.00		
Invoice# 112846 for Purchase Order# 007555 \$345.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 6480815 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 501-0-0000-0601 Water Plant \$345.00		
Invoice# 112856 for Purchase Order# 007555 \$812.10 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 6480851 Blanket PO for Water / Sewer Equipment good through June 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$812.1000 Each Net Amount = \$812.10 Tax Amount = \$0.00 Total = \$812.10 501-0-0000-0601 Water Plant \$812.10		
Invoice# 112857 for Purchase Order# 007610 \$3,120.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 6501120 GBA Part:FIRE HYDRANT, 6 FT. WD3150555 re-order supply as per min/max quantities for projects in the future. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-0-0000-0601 Water Plant \$0.00 GBA Part: 8" TAPPING VALVE, OL, RS, NRS, EPOXY COATED WD2950202 re-order supply as per min/max quantities for projects in the future. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-0-0000-0601 Water Plant \$0.00 GBA Part:Watts 2" 009M2QT Reduced Press. Zone WD0010112. re-order supply as per min/max quantities for projects in the future. 1.00@ \$3120.0000 Each Net Amount = \$3,120.00 Tax Amount = \$0.00 Total = \$3,120.00 501-0-0000-0601 Water Plant \$3,120.00		
Invoice# 111820 for Purchase Order# 007764 \$840.90 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 7876901 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$840.9000 Each Net Amount = \$840.90 Tax Amount = \$0.00 Total = \$840.90 501-0-0000-0601 Water Plant \$840.90		
Invoice# 111821 for Purchase Order# 007764 \$924.96 Effective Date: 04/25/2013		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice Type: Regular  
 Vendor Invoice# 7877588  
 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$924.9600 Each Net Amount = \$924.96 Tax Amount = \$0.00 Total = \$924.96  
 501-0-0000-0601 Water Plant \$924.96

Invoice# 111822 for Purchase Order# 007764 \$515.86  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# 7879924  
 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$515.8600 Each Net Amount = \$515.86 Tax Amount = \$0.00 Total = \$515.86  
 501-0-0000-0601 Water Plant \$515.86

Invoice# 111823 for Purchase Order# 007764 \$473.76  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# 7883603  
 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$473.7600 Each Net Amount = \$473.76 Tax Amount = \$0.00 Total = \$473.76  
 501-0-0000-0601 Water Plant \$473.76

Invoice# 112860 for Purchase Order# 007764 \$236.72  
 Effective Date: 05/10/2013  
 Invoice Type: Regular  
 Vendor Invoice# 6508352  
 Blanket PO for Water / Sewer Equipment good through September 2013. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$236.7200 Each Net Amount = \$236.72 Tax Amount = \$0.00 Total = \$236.72  
 501-0-0000-0601 Water Plant \$236.72

HEIMAN MATTHEW M	11000 4713	\$63.32
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Invoice# 112689 \$63.32  
 Effective Date: 05/03/2013  
 Invoice Type: Billing Refunds  
 Vendor Invoice# 000061850  
 UB CR REFUND-FINALS 000388384 1.00@ \$63.3200 Each Net Amount = \$63.32 Tax Amount = \$0.00 Total = \$63.32  
 501-0-0000-0311 Suspense \$63.32

Helena Chemical Co	5200	\$7,326.84
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Invoice# 111949 for Purchase Order# 007598 \$4,876.84  
 Effective Date: 04/29/2013  
 Invoice Type: Regular  
 Vendor Invoice# 64182564  
 Blanket PO for Miscellaneous chemicals for levee through Sept 2013 1.00@ \$4876.8400 Each Net Amount = \$4,876.84 Tax Amount = \$0.00 Total = \$4,876.84  
 001-3-3000-4008 Supplies / Chemicals \$4,876.84

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112805 for Purchase Order# 007691 \$2,450.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 64182468 Park District #1 - Power Zone Herbicide 35.00@ \$70.0000 Each Net Amount = \$2,450.00 Tax Amount = \$0.00 Total = \$2,450.00 001-4-4040-4008 Supplies / Chemicals \$2,450.00		
Hite Collision Repair	1222	\$6,106.78
Invoice# 112750 for Purchase Order# 007869 \$6,106.78 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# RM050913CW-SETT Auto liability A13PD11 4/06/2013 PD unit backed into citizen vehicle. 1.00@ \$6106.7800 Each Net Amount = \$6,106.78 Tax Amount = \$0.00 Total = \$6,106.78 208-1-1054-2640 A13PD11 Auto Liability Claims \$6,106.78		
Housing & Credit Counseling Inc	5689	\$1,105.00
Invoice# 112584 \$1,105.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# DS050313DD-0413 Counsels for April 2013 (13 @ \$85) 1.00@ \$1105.0000 Each Net Amount = \$1,105.00 Tax Amount = \$0.00 Total = \$1,105.00 631-6-6512-2846 Hsng & Credit Couns, Inc. \$1,105.00		
IBT Inc	1566	\$543.64
Invoice# 112332 for Purchase Order# 007485 \$543.64 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 6050100 Blanket PO for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$539.4500 Each Net Amount = \$539.45 Tax Amount = \$0.00 Total = \$539.45 501-0-0000-0601 Water Plant \$539.45 Freight charges for Water/Sewer Equipment through August 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$4.1900 Each Net Amount = \$4.19 Tax Amount = \$0.00 Total = \$4.19 501-7-7410-2324 Other / Freight \$4.19		
Jacob, Steve	5668	\$154.58
Invoice# 112826 \$154.58 Effective Date: 05/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR050713MH-REIM Mileage reimbursement from March 8 through April 26, 2013 1.00@ \$154.5800 Each Net Amount = \$154.58 Tax Amount = \$0.00 Total = \$154.58 001-4-4020-2021 Travel / Mileage Reimbursement \$154.58		
Jani-King of Kansas City	14285	\$2,365.35

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112196 for Purchase Order# 007427 \$788.42 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# KSC04130693 Restroom and shelter cleaning as specified in bid dated 2/8/13. 1.00@ \$788.4200 Each Net Amount = \$788.42 Tax Amount = \$0.00 Total = \$788.42 001-4-4010-2325 Other / Other Contractual Service \$96.14 001-4-4040-2325 Other / Other Contractual Service \$76.92 001-4-4050-2325 Other / Other Contractual Service \$307.68 001-4-4060-2325 Other / Other Contractual Service \$307.68		
Invoice# 112808 for Purchase Order# 007427 \$1,576.93 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# KSC05130600 Restroom and shelter cleaning as specified in bid dated 2/8/13. 1.00@ \$1576.9300 Each Net Amount = \$1,576.93 Tax Amount = \$0.00 Total = \$1,576.93 001-4-4010-2325 Other / Other Contractual Service \$192.30 001-4-4040-2325 Other / Other Contractual Service \$153.85 001-4-4050-2325 Other / Other Contractual Service \$615.39 001-4-4060-2325 Other / Other Contractual Service \$615.39		
Jay's Uniforms LLC	1480	\$96.22
Invoice# 112082 for Purchase Order# 007410 \$96.22 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 21741 Uniforms and clothing for Fire Medical personnel, on going contract Appvd by CC 08/10/2010. 1.00@ \$96.2200 Each Net Amount = \$96.22 Tax Amount = \$0.00 Total = \$96.22 001-2-2200-4242 Apparel Allowances / Uniforms \$96.22		
Kansas Bestiary Partnership	25806	\$267.96
Invoice# 112813 \$267.96 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 130707 Nature Center Supplies for gift shop. 1.00@ \$267.9600 Each Net Amount = \$267.96 Tax Amount = \$0.00 Total = \$267.96 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$267.96		
Kansas Dept of Health & Environment	3985	\$14.00
Invoice# 112127 \$14.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# N1000-1Q13 Analytical Services from January 2013 - March 2013. 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 501-7-7510-2335 Other / Water Analysis \$14.00		
Kansas Manufacturing Company	10455	\$1,114.04
Invoice# 112361 for Purchase Order# 007030 \$1,114.04 Effective Date: 05/03/2013		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0426132 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2013 1.00@ \$1114.0400 Each Net Amount = \$1,114.04 Tax Amount = \$0.00 Total = \$1,114.04 501-7-7220-2531 R & M / Machinery & Equipment \$1,114.04		
Kansas Turnpike Authority	519	\$512.05
Invoice# 112695 \$512.05 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 012061-0413 Toll Charges-April 2013 1.00@ \$512.0500 Each Net Amount = \$512.05 Tax Amount = \$0.00 Total = \$512.05 001-3-3010-2022 Travel / Other Transportation \$18.80 001-3-3000-2022 Travel / Other Transportation \$37.85 001-3-3020-2022 Travel / Other Transportation \$5.80 001-1-1020-2022 Travel / Other Transportation \$7.35 001-4-4070-2022 Travel / Other Transportation \$10.75 502-3-3515-2022 Travel / Other Transportation \$163.50 001-2-2110-2022 Travel / Other Transportation \$164.50 501-7-7100-2022 Travel / Other Transportation \$11.90 631-6-6612-2022 Travel / Other Transportation \$5.80 210-1-1014-2022 Travel / Other Transportation \$3.55 001-2-2130-2022 Travel / Other Transportation \$52.60 001-1-1034-2022 Travel / Other Transportation \$6.90 001-2-2141-2022 Travel / Other Transportation \$19.85 001-2-2150-2022 Travel / Other Transportation \$2.90		
Kansasland Tire	25375	\$359.00
Invoice# 112344 for Purchase Order# 007835 \$359.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 027780 Tires all types and sizes purchased at state contract pricing. Blanket PO through August 2013. 1.00@ \$359.0000 Each Net Amount = \$359.00 Tax Amount = \$0.00 Total = \$359.00 504-3-3210-4721 Cost of Sales / Parts \$359.00		
KC Banner Inc	25717	\$150.00
Invoice# 112083 for Purchase Order# 007281 \$150.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 1064 Banner installation for 2013 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 207-8-8200-2325 Other / Other Contractual Service \$150.00		
KC Bobcat Inc	3868	\$560.16

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112623 for Purchase Order# 007157 \$560.16 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 19051598 Parts for the maintenance and repair of the fleet. Blanket PO through June 2013. 1.00@ \$560.1600 Each Net Amount = \$560.16 Tax Amount = \$0.00 Total = \$560.16 504-3-3210-4721 Cost of Sales / Parts \$560.16		
Kemira Water Solutions Inc	14281	\$5,638.17
Invoice# 111884 for Purchase Order# 007013 \$5,638.17 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 9017329919 Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid of \$1.59 / gal accepted by City Commission on 11/27/12. 1.00@ \$5638.1700 Each Net Amount = \$5,638.17 Tax Amount = \$0.00 Total = \$5,638.17 501-7-7210-4008 Supplies / Chemicals \$5,638.17		
Knology	759	\$28.92
Invoice# 112735 \$28.92 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 1943731-0413 Broadband Services at ITC 1.00@ \$28.9200 Each Net Amount = \$28.92 Tax Amount = \$0.00 Total = \$28.92 001-2-2110-2367 Other / PSI Building Operation \$28.92		
KU Transportation Center	10162	\$260.00
Invoice# 112195 \$260.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# PW042513MT Road Safety 365: A Safety Workshop for Local Governments. Attended by: Carol Fittell, Zach Baker, Nick Voss, & Steve Lashley. 4.00@ \$65.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-3-3010-2030 Educational / Conferences & Seminars \$260.00		
Laird Noller Automotive	438	\$1,373.35
Invoice# 112053 for Purchase Order# 007773 \$142.46 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 5040412 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$142.4600 Each Net Amount = \$142.46 Tax Amount = \$0.00 Total = \$142.46 504-3-3210-4721 Cost of Sales / Parts \$142.46		
Invoice# 112055 for Purchase Order# 007773 \$9.59 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 5040318 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$9.5900 Each Net Amount = \$9.59 Tax Amount = \$0.00 Total = \$9.59 504-3-3210-4721 Cost of Sales / Parts \$9.59		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112057 for Purchase Order# 007773 \$40.98 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 5040273 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$40.9800 Each Net Amount = \$40.98 Tax Amount = \$0.00 Total = \$40.98 504-3-3210-4721 Cost of Sales / Parts \$40.98		
Invoice# 112059 for Purchase Order# 007773 \$83.97 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 5040287 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$83.9700 Each Net Amount = \$83.97 Tax Amount = \$0.00 Total = \$83.97 504-3-3210-4721 Cost of Sales / Parts \$83.97		
Invoice# 112060 for Purchase Order# 007773 \$19.24 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 5040304 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$19.2400 Each Net Amount = \$19.24 Tax Amount = \$0.00 Total = \$19.24 504-3-3210-4721 Cost of Sales / Parts \$19.24		
Invoice# 112346 for Purchase Order# 007816 \$343.66 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 5040251 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$343.6600 Each Net Amount = \$343.66 Tax Amount = \$0.00 Total = \$343.66 504-3-3210-4721 Cost of Sales / Parts \$343.66		
Invoice# 112347 for Purchase Order# 007816 \$329.81 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 5040400 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$329.8100 Each Net Amount = \$329.81 Tax Amount = \$0.00 Total = \$329.81 504-3-3210-4721 Cost of Sales / Parts \$329.81		
Invoice# 112348 for Purchase Order# 007816 \$403.64 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 5040306 Parts for the repair and maintenance of the fleet. Blanket PO through May 2013. 1.00@ \$403.6400 Each Net Amount = \$403.64 Tax Amount = \$0.00 Total = \$403.64 504-3-3210-4721 Cost of Sales / Parts \$403.64		
Landplan Engineering, P.A.	1494	\$5,567.70
Invoice# 112203 for Purchase Order# 005518 \$3,952.20 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 8 PW1135: 6th & Iowa Geometric Improvements -Engineering Services Contract 1.00@ \$3952.2000 Each Net Amount = \$3,952.20 Tax Amount = \$0.00 Total = \$3,952.20 400-3-3000-2141 PW1135 Professional Services / Engineering Services \$3,952.20		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112124 for Purchase Order# 006821 \$1,615.50 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 3-0413 Preliminary engineering services as outlined in the engineering services agreement related to sanitary sewer relocations in the area of the KDOT Bob Billings Pkwy & K10 interchange project. 1.00@ \$1615.5000 Each Net Amount = \$1,615.50 Tax Amount = \$0.00 Total = \$1,615.50 501-7-7826-2141 UT1210CS Professional Services / Engineering Services \$1,615.50		
Lawrence Alliance, The	5376	\$500.00
Invoice# 112229 \$500.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CI050213BW-2013 2013 LCAC Grant Award 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 216-4-4600-2856 Arts Grants \$500.00		
Lawrence Arts Center	597	\$350.00
Invoice# 112230 \$350.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CI050213BW-2013 2013 LCAC Grant Award 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 216-4-4600-2856 Arts Grants \$350.00		
Lawrence Busker Festival	24030	\$2,000.00
Invoice# 112231 \$2,000.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CI050213BW-2013 2013 LCAC Grant Award 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 216-4-4600-2856 Arts Grants \$2,000.00		
Lawrence Chamber of Commerce	1498	\$66,500.00
Invoice# 112380 \$66,500.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 47563 monthly payments 01/2013 to 04/2013 1.00@ \$66500.0000 Each Net Amount = \$66,500.00 Tax Amount = \$0.00 Total = \$66,500.00 001-1-1065-2352 Other / Economic Development \$66,500.00		
Lawrence Corp for the Advancement of Visual Arts	14680	\$1,000.00
Invoice# 112233 \$1,000.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CI050213BW-2013 2013 LCAC Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		

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Vendor Name	Vendor#	Total
Lawrence Hose & Hydraulic Supply	10143	\$93.02
Invoice# 112084 for Purchase Order# 007152 \$30.61 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 24880 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$30.6100 Each Net Amount = \$30.61 Tax Amount = \$0.00 Total = \$30.61 504-3-3210-4721 Cost of Sales / Parts \$30.61		
Invoice# 112116 for Purchase Order# 007152 \$62.41 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 24866 Parts and hose fabrication for the fleet. Blanket PO through June 2013. 1.00@ \$62.4100 Each Net Amount = \$62.41 Tax Amount = \$0.00 Total = \$62.41 504-3-3210-4721 Cost of Sales / Parts \$62.41		
Lawrence Journal World	1247	\$2,198.84
Invoice# 112611 \$2,198.84 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 10004266-043013 Comprehensive Rehabilitation Advertising, Public Notice for Investment Summary 1.00@ \$2198.8400 Each Net Amount = \$2,198.84 Tax Amount = \$0.00 Total = \$2,198.84 631-6-6412-2122 Printing & Publications / Other Advertising \$2,198.84		
League of KS. Municipalities	639	\$24.20
Invoice# 113412 \$24.20 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# 131395 KACM Board meeting for Diane Stoddard 1.00@ \$24.2000 Each Net Amount = \$24.20 Tax Amount = \$0.00 Total = \$24.20 001-1-1020-2023 Travel / Meals & Lodging \$24.20		
LELAND TORI M	11000 4708	\$14.13
Invoice# 112684 \$14.13 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000037415 UB CR REFUND-FINALS 000339452 1.00@ \$14.1300 Each Net Amount = \$14.13 Tax Amount = \$0.00 Total = \$14.13 501-0-0000-0311 Suspense \$14.13		
LIFETABERNACLE	11000 4710	\$29.80
Invoice# 112686 \$29.80 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000027200 UB CR REFUND-FINALS 000408568 1.00@ \$29.8000 Each Net Amount = \$29.80 Tax Amount = \$0.00 Total = \$29.80 501-0-0000-0311 Suspense \$29.80		

# City of Lawrence

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Vendor Name	Vendor#	Total
Logic Inc	7984	\$9,200.16

Invoice# 111832 for Purchase Order# 006963 \$344.33  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# INV80110  
 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$337.5000  
 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50  
 501-0-0000-0601 Water Plant \$337.50  
 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$6.8300  
 Each Net Amount = \$6.83 Tax Amount = \$0.00 Total = \$6.83  
 501-7-7410-2324 Other / Freight \$6.83

Invoice# 111833 for Purchase Order# 006963 \$745.68  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# INV80150  
 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$739.4000  
 Each Net Amount = \$739.40 Tax Amount = \$0.00 Total = \$739.40  
 501-0-0000-0601 Water Plant \$739.40  
 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$6.2800  
 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28  
 501-7-7410-2324 Other / Freight \$6.28

Invoice# 111977 for Purchase Order# 006963 \$452.33  
 Effective Date: 04/29/2013  
 Invoice Type: Regular  
 Vendor Invoice# INV80190  
 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$445.5000  
 Each Net Amount = \$445.50 Tax Amount = \$0.00 Total = \$445.50  
 501-0-0000-0601 Water Plant \$445.50  
 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$6.8300  
 Each Net Amount = \$6.83 Tax Amount = \$0.00 Total = \$6.83  
 501-7-7410-2324 Other / Freight \$6.83

Invoice# 111834 for Purchase Order# 007775 \$7,657.82  
 Effective Date: 04/25/2013  
 Invoice Type: Regular  
 Vendor Invoice# INV80135  
 WW1076 IC695CPE305 CPE305 CPU as per quote 191103. 1.00@ \$4860.0000 Each Net Amount = \$4,860.00 Tax Amount = \$0.00  
 Total = \$4,860.00  
 501-0-0000-0601 Water Plant \$4,860.00  
 WW1077 IC695ETM001 Ethernet Module as per quote 191102. 1.00@ \$2790.0000 Each Net Amount = \$2,790.00 Tax Amount = \$0.00  
 Total = \$2,790.00  
 501-0-0000-0601 Water Plant \$2,790.00  
 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE, KS 66044 1.00@ \$7.8200 Each Net Amount = \$7.82  
 Tax Amount = \$0.00 Total = \$7.82  
 501-7-7410-2324 Other / Freight \$7.82

Lonnie Floyd	12001 1657	\$37.59
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Vendor Name	Vendor#	Total
Invoice# 112657 \$37.59 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 2010TF0003021MF bond refund 1.00@ \$37.5900 Each Net Amount = \$37.59 Tax Amount = \$0.00 Total = \$37.59 705-0-0000-2318 Court Bonds Payable \$37.59		
LOWERY TINA L	11000 4705	\$83.62
Invoice# 112681 \$83.62 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000212365 UB CR REFUND-FINALS 000303776 1.00@ \$83.6200 Each Net Amount = \$83.62 Tax Amount = \$0.00 Total = \$83.62 501-0-0000-0311 Suspense \$83.62		
Madaus, Lori	10786	\$22.19
Invoice# 112658 \$22.19 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 41769-0413 April 2013 Food Pilot Program Reimb 1.00@ \$22.1900 Each Net Amount = \$22.19 Tax Amount = \$0.00 Total = \$22.19 522-1-1055-2345 Other / Wellness Programs \$22.19		
Marino , Oscar A	8318	\$140.00
Invoice# 112662 \$70.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# M012 spanish interpreting fees for Sarmiento C Morales and Ziga Ojeda 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Invoice# 112663 \$70.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# M011 spanish interpreting fees for Crisoforo Cantu 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
McMaster Carr Supply Co	492	\$228.50
Invoice# 112671 for Purchase Order# 006970 \$228.50 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 51303260 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$221.7700 Each Net Amount = \$221.77 Tax Amount = \$0.00 Total = \$221.77 501-0-0000-0601 Water Plant \$221.77 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase amount. 1.00@ \$6.7300 Each Net Amount = \$6.73 Tax Amount = \$0.00 Total = \$6.73 501-7-7410-2324 Other / Freight \$6.73		

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Vendor Name	Vendor#	Total
MHC Kenworth Olathe	10547	\$58.23
Invoice# 112109 for Purchase Order# 007748 \$174.60 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# t21560351801 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$174.6000 Each Net Amount = \$174.60 Tax Amount = \$0.00 Total = \$174.60 504-3-3210-4721 Cost of Sales / Parts \$174.60		
Invoice# 112110 for Purchase Order# 007748 \$-116.37 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# m21560038536 Parts for the repair and maintenance of the fleet. Blanket PO through October 2013. 1.00@ \$-116.3700 Each Net Amount = \$-116.37 Tax Amount = \$0.00 Total = \$-116.37 504-3-3210-4721 Cost of Sales / Parts \$-116.37		
Mid West Exterminators	2149	\$344.00
Invoice# 112592 \$344.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 10173B Exterminator Service for City Hall 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$344.00		
Midway Ford Truck Center KC	7464	\$345.72
Invoice# 112077 for Purchase Order# 007646 \$18.12 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# X10024788201 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$18.1200 Each Net Amount = \$18.12 Tax Amount = \$0.00 Total = \$18.12 504-3-3210-4721 Cost of Sales / Parts \$18.12		
Invoice# 112340 for Purchase Order# 007646 \$327.60 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# X10024627201 Parts for the repair and maintenance of the fleet. Blanket PO through April 2013. 1.00@ \$327.6000 Each Net Amount = \$327.60 Tax Amount = \$0.00 Total = \$327.60 504-3-3210-4721 Cost of Sales / Parts \$327.60		
Mississippi Lime Company	621	\$6,463.35
Invoice# 111837 for Purchase Order# 006977 \$3,206.50 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1078719 Blanket PO for Quick lime for WWTP treatment. Bid of \$0.06625/lb accepted by City Commission on 11/27/12. 1.00@ \$3206.5000 Each Net Amount = \$3,206.50 Tax Amount = \$0.00 Total = \$3,206.50 501-7-7310-4008 Supplies / Chemicals \$3,206.50		

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Vendor Name	Vendor#	Total
Invoice# 111836 for Purchase Order# 007009 \$3,256.85 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 1078365 Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.06625 / lb accepted by city commission on 11/27/12. 1.00@ \$3256.8500 Each Net Amount = \$3,256.85 Tax Amount = \$0.00 Total = \$3,256.85 501-7-7220-4008 Supplies / Chemicals \$3,256.85		
Mize Houser & Co	6570	\$6,300.00
Invoice# 112759 \$6,300.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 3532200046849 Audit fees - 2012 1.00@ \$6300.0000 Each Net Amount = \$6,300.00 Tax Amount = \$0.00 Total = \$6,300.00 001-1-1065-2140 Professional Services / Auditing \$6,300.00		
Morris, John	10647	\$156.51
Invoice# 112824 \$156.51 Effective Date: 05/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR050813MH-REIM Mileage reimbursement from April 2 through May 2, 2013 1.00@ \$156.5100 Each Net Amount = \$156.51 Tax Amount = \$0.00 Total = \$156.51 506-4-4910-2021 Travel / Mileage Reimbursement \$156.51		
Municipal Services Bureau	12104	\$963.73
Invoice# 112815 \$306.45 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 530747 collection agency fees 1.00@ \$306.4500 Each Net Amount = \$306.45 Tax Amount = \$0.00 Total = \$306.45 001-0-0000-3500 Municipal Court \$306.45		
Invoice# 112816 \$191.50 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 530746 collection agency fees 1.00@ \$191.5000 Each Net Amount = \$191.50 Tax Amount = \$0.00 Total = \$191.50 001-0-0000-3500 Municipal Court \$191.50		
Invoice# 112820 \$335.03 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 530751 collection agency fees 1.00@ \$335.0300 Each Net Amount = \$335.03 Tax Amount = \$0.00 Total = \$335.03 001-0-0000-3500 Municipal Court \$335.03		
Invoice# 112821 \$130.75 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 530748 collection agency fees 1.00@ \$130.7500 Each Net Amount = \$130.75 Tax Amount = \$0.00 Total = \$130.75 001-0-0000-3500 Municipal Court \$130.75		

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Vendor Name	Vendor#	Total
MV Transportation, Inc	10495	\$121,270.00

Invoice# 113416 for Purchase Order# 007098 \$103,080.00

Effective Date: 05/16/2013

Invoice Type: Prepaid

Vendor Invoice# 190513-01

2013 Local Match for FTA grant 1.00@ \$51540.0000 Each Net Amount = \$51,540.00 Tax Amount = \$0.00 Total = \$51,540.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$51,540.00

Operating - Federal Share (50%) 1.00@ \$51540.0000 Each Net Amount = \$51,540.00 Tax Amount = \$0.00 Total = \$51,540.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$51,540.00

Invoice# 113417 for Purchase Order# 007098 \$18,190.00

Effective Date: 05/16/2013

Invoice Type: Prepaid

Vendor Invoice# 190513-01

2013 Local Match for FTA grant 1.00@ \$3638.0000 Each Net Amount = \$3,638.00 Tax Amount = \$0.00 Total = \$3,638.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$3,638.00

Preventive Maintenance - Federal Share (80%) 1.00@ \$14552.0000 Each Net Amount = \$14,552.00 Tax Amount = \$0.00 Total = \$14,552.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$14,552.00

NASRO	7909	\$1,485.00
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Invoice# 112754 for Purchase Order# 007880 \$1,485.00

Effective Date: 05/09/2013

Invoice Type: Regular

Vendor Invoice# 11840KS

Basic School Resource Officer Course for Officers Bradford, Lindsay, & Scheibler, June 24-28, 2013 in Topeka, Kansas 3.00@ \$495.0000 Each Net Amount = \$1,485.00 Tax Amount = \$0.00 Total = \$1,485.00

001-2-2141-2030 Educational / Conferences & Seminars \$1,485.00

North Lawrence Improvement Association	1904	\$322.50
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Invoice# 112606 \$322.50

Effective Date: 05/07/2013

Invoice Type: Regular

Vendor Invoice# DS042613DD

Mailing newsletter 1.00@ \$322.5000 Each Net Amount = \$322.50 Tax Amount = \$0.00 Total = \$322.50

631-6-6512-2871 Neighborhood Associations / NLIA \$322.50

NRA LEAD	12429	\$1,190.00
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Invoice# 112753 for Purchase Order# 007885 \$1,190.00

Effective Date: 05/09/2013

Invoice Type: Regular

Vendor Invoice# TC0683

Tactical Shooting Instructor Course for Sergeant Max Miller & Officer Matt Weidl, Topeka, KS, Sept. 30 - Oct. 4, 2013 2.00@

\$595.0000 Each Net Amount = \$1,190.00 Tax Amount = \$0.00 Total = \$1,190.00

001-2-2143-2030 Educational / Conferences & Seminars \$1,190.00

Olsson Associates - Overland Park	14636	\$2,626.69
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Invoice# 112598 for Purchase Order# 007342 \$2,626.69 Page 50 of 144

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 189037 Professional services for a transit Center Location Analysis as approved by the City Commission 2-5-2013. 1.00@ \$2626.6900 Each Net Amount = \$2,626.69 Tax Amount = \$0.00 Total = \$2,626.69 210-1-1014-2147 Professional Services / Other \$2,626.69		
OptumHealth	14950	\$562.83
Invoice# 112588 \$562.83 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 191568 Cobra Admin April 2013 1.00@ \$562.8300 Each Net Amount = \$562.83 Tax Amount = \$0.00 Total = \$562.83 522-1-1055-1228 Monthly Administrative \$562.83		
Pace Analytical Services Inc	9160	\$1,620.00
Invoice# 111954 for Purchase Order# 006987 \$180.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 136135280 Blanket PO throughout June 2013 WWTP Analyses including samples from;wastewater (influent/effluent) and industrial effluent.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-7-7510-2335 Other / Water Analysis \$180.00		
Invoice# 111955 for Purchase Order# 006987 \$180.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 136135281 Blanket PO throughout June 2013 WWTP Analyses including samples from;wastewater (influent/effluent) and industrial effluent.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-7-7510-2335 Other / Water Analysis \$180.00		
Invoice# 111956 for Purchase Order# 006987 \$180.00 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 136135282 Blanket PO throughout June 2013 WWTP Analyses including samples from;wastewater (influent/effluent) and industrial effluent.Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-7-7510-2335 Other / Water Analysis \$180.00		
Invoice# 112173 for Purchase Order# 007110 \$45.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 136135326 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 604-3-3400-2147 Professional Services / Other \$45.00		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112176 for Purchase Order# 007110 \$90.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 136135325 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Invoice# 112187 for Purchase Order# 007110 \$90.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 136135324 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 604-3-3400-2147 Professional Services / Other \$90.00		
Invoice# 112189 for Purchase Order# 007110 \$855.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 136135323 Blanket PO to be used for the former Farmland Industries Nitrogen Plant Site - Baseline monitoring & analysis 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 604-3-3400-2147 Professional Services / Other \$855.00		
PATH	14647	\$125.00
Invoice# 112814 \$125.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# PR050313JE Contractual Payment for Spring Session program 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-0-0000-3458 Class Enrollments \$125.00		
Paving Maintenance Supply Inc	2536	\$10,268.00
Invoice# 112135 for Purchase Order# 007612 \$10,268.00 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# I0123409 55 gal drum white high build paint - KS spec 8.00@ \$647.7800 Each Net Amount = \$5,182.24 Tax Amount = \$0.00 Total = \$5,182.24 001-3-3020-4007 Supplies / Paint/Paint Supplies \$5,182.24 55 gal drum yellow high build paint - KS spec 8.00@ \$635.7200 Each Net Amount = \$5,085.76 Tax Amount = \$0.00 Total = \$5,085.76 001-3-3020-4007 Supplies / Paint/Paint Supplies \$5,085.76 50 lb Missouri type P glass bead 0.00@ \$18.2000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$0.00		
Payment Processing Center	25054	\$1,719.78

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112738 \$333.06 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# EO5553-0413 EO5553 0413 ER Care 1.00@ \$333.0600 Each Net Amount = \$333.06 Tax Amount = \$0.00 Total = \$333.06 701-0-0000-2213 Insurance \$333.06		
Invoice# 112740 \$1,386.72 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# EO5552-0413 EO5552 0413 Critical Illness, Universal Life 1.00@ \$1386.7200 Each Net Amount = \$1,386.72 Tax Amount = \$0.00 Total = \$1,386.72 701-0-0000-2213 Insurance \$1,386.72		
Penny's Aggregates Inc	25372	\$230.10
Invoice# 112762 for Purchase Order# 007055 \$230.10 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 446278 Sand for water main installation and water system leaks. 1.00@ \$230.1000 Each Net Amount = \$230.10 Tax Amount = \$0.00 Total = \$230.10 501-7-7610-4026 Supplies / Distribution Supplies \$230.10		
Penny's Concrete Inc	868	\$523.20
Invoice# 111934 for Purchase Order# 007572 \$445.00 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 447226 Blanket PO for concrete products through Sept 2013 1.00@ \$445.0000 Each Net Amount = \$445.00 Tax Amount = \$0.00 Total = \$445.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$445.00		
Invoice# 111936 for Purchase Order# 007640 \$78.20 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 447443 Blanket PO for concrete products through Oct 2013 1.00@ \$78.2000 Each Net Amount = \$78.20 Tax Amount = \$0.00 Total = \$78.20 001-3-3000-4501 Construction Materials / Concrete & Masonry \$78.20		
Pinckney Neighborhood Assn	7270	\$376.97
Invoice# 112607 \$376.97 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# DS041913DD-0413 Mail April newsletter 1.00@ \$376.9700 Each Net Amount = \$376.97 Tax Amount = \$0.00 Total = \$376.97 631-6-6512-2873 Neighborhood Associations / PNA \$376.97		
Plug & Pay Technologies	25342	\$318.07
Invoice# 112771 \$15.00 Effective Date: 05/09/2013		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
Due Date = 05/14/2013  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2013050221572238190 Credit Card Transaction cost- Parks & Recreation-April 2013-PPNC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 112774 \$134.10 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572224365 Credit Card Transaction cost- Parks & Recreation-April 2013-Eagle Bend 1.00@ \$134.1000 Each Net Amount = \$134.10 Tax Amount = \$0.00 Total = \$134.10 506-0-0000-3498 Credit Card Fees \$134.10		
Invoice# 112775 \$15.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572224389 Credit Card Transaction cost- Parks & Recreation-April 2013-ELC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 112777 \$38.92 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572228966 Credit Card Transaction cost- Parks & Recreation-April 2013-IAC 1.00@ \$38.9200 Each Net Amount = \$38.92 Tax Amount = \$0.00 Total = \$38.92 211-0-0000-3498 Credit Card Fees \$38.92		
Invoice# 112778 \$15.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572228967 Credit Card Transaction cost- Parks & Recreation-April 2013-OAC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 112781 \$15.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572237865 Credit Card Transaction cost- Parks & Recreation-April 2013-Admin 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 112782 \$15.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572225778 Credit Card Transaction cost- Parks & Recreation-April 2013-HPC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112784 \$70.05 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2013050221572222360 Credit Card Transaction cost- Parks & Recreation-April 2013-CB 1.00@ \$70.0500 Each Net Amount = \$70.05 Tax Amount = \$0.00 Total = \$70.05 211-0-0000-3498 Credit Card Fees \$70.05		
PNC Equipment Finance LLC	12491	\$56,451.76
Invoice# 109495 for Purchase Order# 007605 \$43,545.70 Effective Date: 04/04/2013 Invoice Type: Regular Vendor Invoice# 169070000 First year of Four Year Lease Agreement for 62 carts Lease Agreement #169070000 approved by City Commission 9/18/12 1.00@ \$43545.7000 Each Net Amount = \$43,545.70 Tax Amount = \$0.00 Total = \$43,545.70 506-4-4910-2135 Service Contracts / Other Service Contracts \$43,545.70		
Invoice# 109496 for Purchase Order# 007605 \$12,906.06 Effective Date: 04/04/2013 Invoice Type: Regular Vendor Invoice# 169072000 First year of Four Year Lease Agreement #169072000 for 8 Utility Vehicles as specified and approved by City Commission 9/18/12 1.00@ \$12906.0600 Each Net Amount = \$12,906.06 Tax Amount = \$0.00 Total = \$12,906.06 506-4-4910-2135 Service Contracts / Other Service Contracts \$12,906.06		
Praxair Distribution - KC	11287	\$104.63
Invoice# 112161 for Purchase Order# 007255 \$45.73 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 45915327 Blanket PO for Welding supplies for Maintenance through 06/30/13 1.00@ \$45.7300 Each Net Amount = \$45.73 Tax Amount = \$0.00 Total = \$45.73 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$45.73		
Invoice# 112162 for Purchase Order# 007255 \$58.90 Effective Date: 05/01/2013 Invoice Type: Regular Vendor Invoice# 45915244 Blanket PO for Welding supplies for Maintenance through 06/30/13 1.00@ \$58.9000 Each Net Amount = \$58.90 Tax Amount = \$0.00 Total = \$58.90 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$58.90		
Praxair Distribution Inc	13036	\$174.87
Invoice# 111979 for Purchase Order# 007032 \$44.18 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 45915246 Blanket PO for tanks, tank rental & services of Plant welding Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2013 1.00@ \$44.1800 Each Net Amount = \$44.18 Tax Amount = \$0.00 Total = \$44.18 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$44.18		
Invoice# 111980 for Purchase Order# 007032 \$130.69 Effective Date: 04/29/2013		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 45915247 Blanket PO for tanks, tank rental & services of Plant welding Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2013 1.00@ \$130.6900 Each Net Amount = \$130.69 Tax Amount = \$0.00 Total = \$130.69 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$130.69		
Precision Digital Corp	25378	\$787.23
Invoice# 111914 for Purchase Order# 006972 \$787.23 Effective Date: 04/26/2013 Invoice Type: Regular Vendor Invoice# 0033989 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$770.0000 Each Net Amount = \$770.00 Tax Amount = \$0.00 Total = \$770.00 501-0-0000-0601 Water Plant \$770.00 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$17.2300 Each Net Amount = \$17.23 Tax Amount = \$0.00 Total = \$17.23 501-7-7410-2324 Other / Freight \$17.23		
Prescient Software	12316	\$1,350.00
Invoice# 112758 \$1,350.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2177 2012 base module of Mun-Ease 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 001-1-1060-4004 Supplies / Software \$1,350.00		
Printing Solutions of Kansas Inc	11922	\$2,014.50
Invoice# 112058 \$245.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# PS36983 Printing Fire Medical Report Sheets 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 001-2-2200-2120 Printing & Publications / Printing \$245.00		
Invoice# 112092 for Purchase Order# 007115 \$1,080.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# PS36981 Printing of The Flame for 2013 1.00@ \$1080.0000 Each Net Amount = \$1,080.00 Tax Amount = \$0.00 Total = \$1,080.00 501-7-7100-4028 Supplies / City Hall Operation \$540.00 505-3-3910-2325 Other / Other Contractual Service \$90.00 502-9-3520-2325 Other / Other Contractual Service \$90.00 502-9-3510-2325 Other / Other Contractual Service \$90.00 207-8-8200-2325 Other / Other Contractual Service \$90.00 216-4-4600-2122 Printing & Publications / Other Advertising \$90.00 001-1-1025-2120 Printing & Publications / Printing \$90.00		
Invoice# 112094 \$640.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# PS36747 Printing of Economic Development Report 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 001-1-1065-2120 Printing & Publications / Printing \$640.00		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 112600 \$26.00  
 Effective Date: 05/07/2013  
 Invoice Type: Regular  
 Vendor Invoice# PS36945  
 Printing of 600 monthly bus passes 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00  
 611-1-1014-2120 Printing & Publications / Printing \$26.00

Invoice# 112601 \$23.50  
 Effective Date: 05/07/2013  
 Invoice Type: Regular  
 Vendor Invoice# PS37174  
 Printing of 500 summer bus passes for students 1.00@ \$23.5000 Each Net Amount = \$23.50 Tax Amount = \$0.00 Total = \$23.50  
 611-1-1014-2120 Printing & Publications / Printing \$23.50

Professional Engineering Consultants - Topeka	9234	\$21,353.48
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Invoice# 112258 for Purchase Order# 001986 \$2,058.00  
 Effective Date: 05/02/2013  
 Invoice Type: Regular  
 Vendor Invoice# 00609604  
 Design phase engineering services for project UT0919CS - General Wastewater Pumping Station Improvements, Priority Groups 1 & II. Approved by City Commission on 10/26/10. 1.00@ \$2058.0000 Each Net Amount = \$2,058.00 Tax Amount = \$0.00 Total = \$2,058.00  
 501-7-7920-2141 UT0919 Professional Services / Engineering Services \$2,058.00

Invoice# 112207 for Purchase Order# 005566 \$2,742.58  
 Effective Date: 05/01/2013  
 Invoice Type: Regular  
 Vendor Invoice# 00609614  
 Agreement for design phase engineering services for project UT1105DS, 2012 ? 2013 Watermain Relocation Program. Approved by the City Commission 5/1/12. 1.00@ \$2742.5800 Each Net Amount = \$2,742.58 Tax Amount = \$0.00 Total = \$2,742.58  
 501-7-7811-2141 UT1105 Professional Services / Engineering Services \$2,742.58

Invoice# 112260 for Purchase Order# 005566 \$16,552.90  
 Effective Date: 05/02/2013  
 Invoice Type: Regular  
 Vendor Invoice# 00609615  
 Agreement for design phase engineering services for project UT1105DS, 2012 ? 2013 Watermain Relocation Program. Approved by the City Commission 5/1/12. 1.00@ \$16552.9000 Each Net Amount = \$16,552.90 Tax Amount = \$0.00 Total = \$16,552.90  
 501-7-7811-2141 UT1105 Professional Services / Engineering Services \$16,552.90

Pur-O-Zone Inc	913	\$169.60
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Invoice# 112730 \$169.60  
 Effective Date: 05/09/2013  
 Invoice Type: Regular  
 Vendor Invoice# 600114  
 Bathroom Supplies 1.00@ \$169.6000 Each Net Amount = \$169.60 Tax Amount = \$0.00 Total = \$169.60  
 631-6-6412-4001 Supplies / Office Supplies \$56.53  
 001-1-1032-4001 Supplies / Office Supplies \$56.53  
 001-1-1034-4001 Supplies / Office Supplies \$56.54

RD Johnson Excavating Co Inc	442	\$72,600.23
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# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED  
 Due Date = 05/14/2013  
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# PW1220-02 CC approved February 26, 2013 Pennsylvania Street, 8th to 9th Streets, Brick Street Reconstruction, and 9th Street, Pennsylvania to Delaware Streets, Concrete Reconstruction 1.00@ \$72600.2300 Each Net Amount = \$72,600.23 Tax Amount = \$0.00 Total = \$72,600.23 202-3-3001-6041 PW1220 Construction \$72,600.23		
Retail Sales (Water Sold)	6632	\$10,124.70
Invoice# 112734 \$10,124.70 Effective Date: 05/09/2013 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0413 Tax Account 004-48603350F01 1.00@ \$10124.7000 Each Net Amount = \$10,124.70 Tax Amount = \$0.00 Total = \$10,124.70 501-0-0000-2411 Sales Tax-City \$1,701.76 501-0-0000-2412 Sales Tax-State \$7,589.60 501-0-0000-2413 Sales Tax-County \$1,212.86 501-7-7100-2336 Other / Compensating Tax \$-379.52		
Rodney Hunt-Fontaine Inc	25741	\$6,925.00
Invoice# 112047 for Purchase Order# 007403 \$6,925.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 34004 Quote# S-7794 Stem/Thrust Nut/Hoist & crank/Stem Guide Assembly 1.00@ \$6925.0000 Each Net Amount = \$6,925.00 Tax Amount = \$0.00 Total = \$6,925.00 501-7-7310-2531 R & M / Machinery & Equipment \$6,925.00 Freight Ship WWTP Mark Elston 1400 E 8th Lawrence, KS 66044 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-7-7310-2324 Other / Freight \$0.00		
Rogers , William	10016	\$150.35
Invoice# 112825 \$150.35 Effective Date: 05/09/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR050713MH-REIM Mileage reimbursement from January 1 through May 2, 2013 1.00@ \$150.3500 Each Net Amount = \$150.35 Tax Amount = \$0.00 Total = \$150.35 001-4-4020-2021 Travel / Mileage Reimbursement \$150.35		
Rueschhoff Communications	11073	\$284.00
Invoice# 112532 \$284.00 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 165182 Utilities Department Answering Service for March 2013. 1.00@ \$284.0000 Each Net Amount = \$284.00 Tax Amount = \$0.00 Total = \$284.00 501-7-7100-2420 Communications / Telephone \$284.00		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 112088 \$151.50 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 475089 Fire Alarm Service - Station 5 1.00@ \$151.5000 Each Net Amount = \$151.50 Tax Amount = \$0.00 Total = \$151.50 001-2-2200-2325 Other / Other Contractual Service \$151.50		
Sammi Wheeler	13000 811	\$100.00
Invoice# 112786 \$100.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 887217-WHEE Refund Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Schraeder , Ross	14519	\$61.22
Invoice# 112626 \$61.22 Effective Date: 05/07/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# 51247-0413 April Food Pilot Program Reimbursement 1.00@ \$61.2200 Each Net Amount = \$61.22 Tax Amount = \$0.00 Total = \$61.22 522-1-1055-2345 Other / Wellness Programs \$61.22		
Secretary of State	669	\$25.00
Invoice# 112755 \$25.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 61667277N Notary Public Appointment Fee: Mary Mogle 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2144-2147 Professional Services / Other \$25.00		
Servicemaster Cleansweep Janitorial	11919	\$180.00
Invoice# 112732 \$180.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 2574 Cleaning Services at AC/PC Offices 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$180.00		
Sister Cities Advisory Board	5900	\$180.00
Invoice# 113418 \$180.00 Effective Date: 05/10/2013 Invoice Type: Regular Vendor Invoice# FI050913EM Sister Cities refund 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 206-8-8100-1021 Regular Salaries \$180.00		

# City of Lawrence

Open Item Listing (Date: 05/14/2013)

Status = POSTED

Due Date = 05/14/2013

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
SKEFFINGTON BROOKE T	11000 4706	\$53.71
Invoice# 112682 \$53.71 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000112040 UB CR REFUND-FINALS 000422238 1.00@ \$53.7100 Each Net Amount = \$53.71 Tax Amount = \$0.00 Total = \$53.71 501-0-0000-0311 Suspense \$53.71		
St Margaret's Episcopal Church	14333	\$675.20
Invoice# 112811 \$675.20 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# PR050613JE Contractual Payment for room rental for fall/winter/spring sessions. 1.00@ \$675.2000 Each Net Amount = \$675.20 Tax Amount = \$0.00 Total = \$675.20 211-4-4110-2135 Service Contracts / Other Service Contracts \$675.20		
Staitieh , Samih K	25820	\$80,600.00
Invoice# 112728 \$80,600.00 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# LE050813DC Easement payment for 1000 N 3rd St 1.00@ \$80600.0000 Each Net Amount = \$80,600.00 Tax Amount = \$0.00 Total = \$80,600.00 501-7-7910-6060 UT0701 Land Acquisition/Easement \$80,600.00		
Stanion Wholesale Electric Co.	746	\$1,558.41
Invoice# 111807 for Purchase Order# 006974 \$278.26 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 339381400 Blanket PO for the Water/Sewer Equipment through June 2013. Goods not to exceed the purchase order amount. 1.00@ \$278.2600 Each Net Amount = \$278.26 Tax Amount = \$0.00 Total = \$278.26 501-0-0000-0601 Water Plant \$278.26		
Invoice# 111838 for Purchase Order# 006974 \$431.20 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 339469300 Blanket PO for the Water/Sewer Equipment through June 2013. Goods not to exceed the purchase order amount. 1.00@ \$431.2000 Each Net Amount = \$431.20 Tax Amount = \$0.00 Total = \$431.20 501-0-0000-0601 Water Plant \$431.20		
Invoice# 111839 for Purchase Order# 006974 \$13.99 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 338038700 Blanket PO for the Water/Sewer Equipment through June 2013. Goods not to exceed the purchase order amount. 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 501-0-0000-0601 Water Plant \$13.99		
Invoice# 111840 for Purchase Order# 006974 \$731.76 Effective Date: 04/25/2013		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 339152900 Blanket PO for the Water/Sewer Equipment through June 2013. Goods not to exceed the purchase order amount. 1.00@ \$731.7600 Each Net Amount = \$731.76 Tax Amount = \$0.00 Total = \$731.76 501-0-0000-0601 Water Plant \$731.76		
Invoice# 111981 for Purchase Order# 006974 \$103.20 Effective Date: 04/29/2013 Invoice Type: Regular Vendor Invoice# 339658800 Blanket PO for the Water/Sewer Equipment through June 2013. Goods not to exceed the purchase order amount. 1.00@ \$103.2000 Each Net Amount = \$103.20 Tax Amount = \$0.00 Total = \$103.20 501-0-0000-0601 Water Plant \$103.20		
Sunflower Curbside Recycling	14383	\$68.00
Invoice# 111809 for Purchase Order# 007077 \$48.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 26858 Recycling paper product, City Hall 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-3-3040-4028 CH13 Supplies / City Hall Operation \$48.00		
Invoice# 111813 \$20.00 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# 26859 monthly recycling pick up 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$20.00		
Supreme Turf Product Inc	8556	\$50.00
Invoice# 112806 for Purchase Order# 007553 \$50.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# IN110232 Eagle Bend Golf Course - Blanket PO for turf chemicals needs for spring applications. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 506-4-4920-4008 Supplies / Chemicals \$50.00		
Swan Engineering & Supply Co Inc	777	\$1,361.10
Invoice# 112050 for Purchase Order# 007781 \$1,361.10 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 217251 195 feet of 1" Hydraulic Hose, Aeroquip GH781-16. 1.00@ \$1361.1000 Each Net Amount = \$1,361.10 Tax Amount = \$0.00 Total = \$1,361.10 504-3-3210-4721 Cost of Sales / Parts \$1,361.10		
Sysco Food Services of KC , Inc	9053	\$380.61

# City of Lawrence

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 112809 for Purchase Order# 007321 \$380.61 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 304169042 Food and Snack bar items for Eagle Bend, blanket PO through 07/31/2013 1.00@ \$295.9500 Each Net Amount = \$295.95 Tax Amount = \$0.00 Total = \$295.95 506-4-4910-4701 Cost Of Sales / Food \$295.95 Non-Inventory items for snack bar at Eagle Bend, blanket PO through 07/31/2013 1.00@ \$84.6600 Each Net Amount = \$84.66 Tax Amount = \$0.00 Total = \$84.66 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$84.66		
T-Mobile USA, Inc	10321	\$2,088.00
Invoice# 112341 \$2,088.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 691011119-0413 Phones-Customer Acct #691011119 1.00@ \$2088.0000 Each Net Amount = \$2,088.00 Tax Amount = \$0.00 Total = \$2,088.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$860.25 506-4-4910-2420 Communications / Telephone \$61.32 001-4-4010-2432 Utilities / Telephone \$1,166.43		
Tech Supply Inc	789	\$349.18
Invoice# 111788 for Purchase Order# 007108 \$313.32 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 337967 Consumables for the Tire Shop at CMG. Blanket PO through June 2013. 1.00@ \$313.3200 Each Net Amount = \$313.32 Tax Amount = \$0.00 Total = \$313.32 504-3-3210-4033 Supplies / Other Consumable Supplies \$313.32		
Invoice# 111789 for Purchase Order# 007108 \$2.50 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 337941 Consumables for the Tire Shop at CMG. Blanket PO through June 2013. 1.00@ \$2.5000 Each Net Amount = \$2.50 Tax Amount = \$0.00 Total = \$2.50 504-3-3210-4033 Supplies / Other Consumable Supplies \$2.50		
Invoice# 112120 for Purchase Order# 007108 \$33.36 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 338084 Consumables for the Tire Shop at CMG. Blanket PO through June 2013. 1.00@ \$33.3600 Each Net Amount = \$33.36 Tax Amount = \$0.00 Total = \$33.36 504-3-3210-4033 Supplies / Other Consumable Supplies \$33.36		
TFMComm, Inc.	779	\$9,176.83
Invoice# 112093 \$251.28 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 161961 Rechargeable Batteries for Radios 1.00@ \$251.2800 Each Net Amount = \$251.28 Tax Amount = \$0.00 Total = \$251.28 001-2-2200-2534 R & M / Radio Maintenance \$251.28		

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Vendor Name	Vendor#	Total
Invoice# 112102 for Purchase Order# 007159 \$160.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 162039 Blanket PO through June 2013 for radio repair and components. 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-2550 R & M / Commercial Repairs \$160.00		
Invoice# 112333 for Purchase Order# 007159 \$-76.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 162222 Blanket PO through June 2013 for radio repair and components. 1.00@ \$-76.0000 Each Net Amount = \$-76.00 Tax Amount = \$0.00 Total = \$-76.00 504-3-3210-2550 R & M / Commercial Repairs \$-76.00		
Invoice# 112351 for Purchase Order# 007840 \$160.00 Effective Date: 05/03/2013 Invoice Type: Regular Vendor Invoice# 162051 Radio repair and programming for the fleet. Blanket PO through October 2013. Unit 436 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-2550 R & M / Commercial Repairs \$160.00		
Invoice# 112597 \$39.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 161990 Transit radio repair in transit unit 755. 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 611-1-1014-2534 R & M / Radio Maintenance \$39.00		
Invoice# 112605 for Purchase Order# 007865 \$3,659.00 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 162057 New multi-radio deskset & communication system for transit dispatch 1.00@ \$3659.0000 Each Net Amount = \$3,659.00 Tax Amount = \$0.00 Total = \$3,659.00 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$3,659.00		
Invoice# 112604 for Purchase Order# 007866 \$4,945.05 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 162065 Headsets, hardware and labor for new multi-radio dispatch system 1.00@ \$4945.0500 Each Net Amount = \$4,945.05 Tax Amount = \$0.00 Total = \$4,945.05 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$4,945.05		
Invoice# 112737 \$38.50 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# 162052 Replacement Strobe Bulb Unit 178 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$38.50		
Trinity Lutheran Church	6467	\$990.00

Invoice# 112812 \$990.00

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Vendor Name	Vendor#	Total
Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# PR050613JE Contractual Payment for room rental for winter/spring sessions. 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$990.00		
Truck Parts & Equipment Inc	1954	\$1,309.82
Invoice# 112115 for Purchase Order# 007161 \$19.98 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 338688 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 504-3-3210-4721 Cost of Sales / Parts \$19.98		
Invoice# 112078 for Purchase Order# 007758 \$1,289.84 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 338556 Rear suspension parts for Unit 425; 2 V-Rods and upper and lower spring tip pads. 1.00@ \$1289.8400 Each Net Amount = \$1,289.84 Tax Amount = \$0.00 Total = \$1,289.84 504-3-3210-4721 Cost of Sales / Parts \$1,289.84		
Unisource Document Products	13133	\$497.00
Invoice# 112107 \$90.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 325432 HP Toner Q5949A/IC 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-1-1053-4001 Supplies / Office Supplies \$90.00		
Invoice# 112785 \$407.00 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# LK02121012 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		
Upbeat Site Furnishings	987	\$11,993.00
Invoice# 112709 for Purchase Order# 007700 \$11,993.00 Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 529248 Sixteen trash receptacles for future rock Chalk Park stops 1.00@ \$11993.0000 Each Net Amount = \$11,993.00 Tax Amount = \$0.00 Total = \$11,993.00 210-1-1014-4203 Operating Supplies / Equipment <\$5000 \$2,398.60 611-1-1014-4203 Operating Supplies / Equipment <\$5000 \$9,594.40		
USA Mobility Wireless Inc	14163	\$39.00
Invoice# 112725 \$39.00		

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: Regular Vendor Invoice# 03139524-0413-1 City of Lawrence_Public Works_Equipment Not Returned W0313952D 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$39.00		
Van Go Mobile Arts Inc	8299	\$350.00
Invoice# 112234 \$350.00 Effective Date: 05/02/2013 Invoice Type: Regular Vendor Invoice# CI050213BW-2013 2013 LCAC Grant Award 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 216-4-4600-2856 Arts Grants \$350.00		
Vance Brothers Inc	989	\$1,337.95
Invoice# 112000 for Purchase Order# 007602 \$813.55 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# ZH8036 Blanket PO for asphalt products through Sept. 2013 1.00@ \$813.5500 Each Net Amount = \$813.55 Tax Amount = \$0.00 Total = \$813.55 001-3-3000-4502 Construction Materials / Asphalt \$813.55		
Invoice# 112001 for Purchase Order# 007602 \$524.40 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# ZL44623 Blanket PO for asphalt products through Sept. 2013 1.00@ \$524.4000 Each Net Amount = \$524.40 Tax Amount = \$0.00 Total = \$524.40 001-3-3000-4502 Construction Materials / Asphalt \$524.40		
Victor L Phillips Co, The	875	\$820.46
Invoice# 111865 for Purchase Order# 007116 \$307.99 Effective Date: 04/25/2013 Invoice Type: Regular Vendor Invoice# IT15063 Parts for the repair and maintenance of the fleet. Blanket PO through June 2013. 1.00@ \$307.9900 Each Net Amount = \$307.99 Tax Amount = \$0.00 Total = \$307.99 504-3-3210-4721 Cost of Sales / Parts \$307.99		
Invoice# 112751 for Purchase Order# 007876 \$512.47 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# IT15090 Parts for the repair and maintenance of the fleet. Blanket PO through September 2013. 1.00@ \$512.4700 Each Net Amount = \$512.47 Tax Amount = \$0.00 Total = \$512.47 504-3-3210-4721 Cost of Sales / Parts \$512.47		
VISA-UMB Bank	8829	\$78,288.75
Invoice# 112861 \$19.59		

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813TA WWW.NEWEGG.COM-CD HOLDER 1.00@ \$19.5900 Each Net Amount = \$19.59 Tax Amount = \$0.00 Total = \$19.59 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$19.59		
Invoice# 112862 \$149.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813TA WWW.NEWEGG.COM-HD FOR TRAVIS PC 1.00@ \$149.9800 Each Net Amount = \$149.98 Tax Amount = \$0.00 Total = \$149.98 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$149.98		
Invoice# 112863 \$-15.60 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813TA WWW.NEWEGG.COM-RETURN CREDIT FOR CD CASE 1.00@ \$-15.6000 Each Net Amount = \$-15.60 Tax Amount = \$0.00 Total = \$-15.60 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$-15.60		
Invoice# 112864 \$189.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813TA WWW.NEWEGG.COM-NETWORK SWITCH FOR EB 1.00@ \$189.9800 Each Net Amount = \$189.98 Tax Amount = \$0.00 Total = \$189.98 506-4-4910-4209 Operating Supplies / Other Operating Supplies \$189.98		
Invoice# 112865 \$235.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813TA MICROTECH COMPUTERS INC-MONITOR FOR ANGELA BOWLIN 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 502-3-3515-4206 Operating Supplies / Computer Equip < \$5000 \$235.00		
Invoice# 112866 \$206.67 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RA FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$206.6700 Each Net Amount = \$206.67 Tax Amount = \$0.00 Total = \$206.67 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$206.67		
Invoice# 112867 \$39.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RA ORSCHELN LAWRENCE 48-PAINT & PAINT BRUSH 1.00@ \$39.9700 Each Net Amount = \$39.97 Tax Amount = \$0.00 Total = \$39.97 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$39.97		
Invoice# 112868 \$135.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA CHANEY INCORPORATED-HVAC PARTS 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-3-3040-2532 FM213 R & M / Motor Vehicle Repairs \$135.00		
Invoice# 112869 \$15.96		

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA THE HOME DEPOT #2211-PLUMBING SUPPLIES 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 001-3-3040-2536 PD13 R & M / Building Repairs \$15.96		
Invoice# 112870 \$200.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA THE TRANE COMPANY-TRAINING 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3040-2030 CH13 Educational / Conferences & Seminars \$200.00		
Invoice# 112871 \$75.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA CHARLES D JONES CO. INC-TRAINING 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3040-2030 CH13 Educational / Conferences & Seminars \$75.00		
Invoice# 112872 \$14.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA VERIZON WRLS M0075-01-PHONE CASE 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3040-2422 CH13 Communications / Cellular \$14.99		
Invoice# 112873 \$10.20 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA WESTERN EXTRALITE - LAWRE-SAFETY GLASSES 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 001-3-3040-4020 CH13 Supplies / Tools \$10.20		
Invoice# 112874 \$53.22 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA 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 FM413 Service Contracts / Other Service Contracts \$53.22		
Invoice# 112875 \$50.72 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$50.7200 Each Net Amount = \$50.72 Tax Amount = \$0.00 Total = \$50.72 001-3-3040-2135 FM313 Service Contracts / Other Service Contracts \$50.72		
Invoice# 112876 \$21.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA 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 SOLW13 Service Contracts / Other Service Contracts \$21.00		

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Vendor Name	Vendor#	Total
Invoice# 112877 \$20.48 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA 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 SWAN13 Service Contracts / Other Service Contracts \$20.48		
Invoice# 112878 \$34.26 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA 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 NHPG13 Service Contracts / Other Service Contracts \$34.26		
Invoice# 112879 \$69.46 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$69.4600 Each Net Amount = \$69.46 Tax Amount = \$0.00 Total = \$69.46 001-3-3040-2135 FM113 Service Contracts / Other Service Contracts \$69.46		
Invoice# 112880 \$110.41 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$110.4100 Each Net Amount = \$110.41 Tax Amount = \$0.00 Total = \$110.41 001-3-3040-2532 FMSB13 R & M / Motor Vehicle Repairs \$110.41		
Invoice# 112881 \$25.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$25.4000 Each Net Amount = \$25.40 Tax Amount = \$0.00 Total = \$25.40 001-3-3040-2532 FMSB13 R & M / Motor Vehicle Repairs \$25.40		
Invoice# 112882 \$151.77 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$151.7700 Each Net Amount = \$151.77 Tax Amount = \$0.00 Total = \$151.77 001-5-5100-2532 HEAL13 R & M / Motor Vehicle Repairs \$151.77		
Invoice# 112883 \$49.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA WESTLAKE HARDWARE-FIRE EXTINGUISHER 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-3-3040-2531 DCSC13 R & M / Machinery & Equipment \$49.99		

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Vendor Name	Vendor#	Total
Invoice# 112884 \$11.69 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA OJOS LOCOS SPORTS-DINNER 1.00@ \$11.6900 Each Net Amount = \$11.69 Tax Amount = \$0.00 Total = \$11.69 001-3-3040-2023 CH13 Travel / Meals & Lodging \$11.69		
Invoice# 112885 \$47.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA CHEVRON 00205445-FUEL 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 001-3-3040-2023 CH13 Travel / Meals & Lodging \$47.00		
Invoice# 112886 \$44.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA EXXONMOBIL 97330989-FUEL 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-3-3040-2023 CH13 Travel / Meals & Lodging \$44.00		
Invoice# 112887 \$102.35 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SA MCM ELEGANTE DALLAS-HOTEL 1.00@ \$102.3500 Each Net Amount = \$102.35 Tax Amount = \$0.00 Total = \$102.35 001-3-3040-2023 CH13 Travel / Meals & Lodging \$102.35		
Invoice# 112888 \$338.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813WA SIMPLEX GRINNELL WEB P-ANNUAL SPRINKLER INSPECTION SWAN 1.00@ \$338.5000 Each Net Amount = \$338.50 Tax Amount = \$0.00 Total = \$338.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$338.50		
Invoice# 112889 \$81.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813WA RUESCHHOFF LOCKSMITHS SEC-ANNUAL FIRE ALARM INSPECTION SWAN 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$81.50		
Invoice# 112890 \$11.94 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813WA WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 502-3-3530-2135 HHW13 Service Contracts / Other Service Contracts \$11.94		
Invoice# 112891 \$125.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813WA Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$125.1700 Each Net Amount = \$125.17 Tax Amount = \$0.00 Total = \$125.17 502-3-3530-4001 Supplies / Office Supplies \$125.17		
Invoice# 112892 \$18.43		

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Status = POSTED  
Due Date = 05/14/2013  
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813EB CARQUEST 01019181-T-45 SOCKETS 1.00@ \$18.4300 Each Net Amount = \$18.43 Tax Amount = \$0.00 Total = \$18.43 001-3-3000-4020 Supplies / Tools \$18.43		
Invoice# 112893 \$37.47 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813EB WESTLAKE HARDWARE-FILTERS 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$37.47		
Invoice# 112894 \$89.87 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JB OFFICE DEPOT #419-PRINTER INK AND LABEL MAKER 1.00@ \$89.8700 Each Net Amount = \$89.87 Tax Amount = \$0.00 Total = \$89.87 001-3-3010-4001 Supplies / Office Supplies \$89.87		
Invoice# 112895 \$209.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JB VANDERBILT'S NO. 10 INC-MUCK BOOTS 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 001-3-3010-4241 Apparel Allowances / Clothing Allowances \$209.98		
Invoice# 112896 \$22.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JB THE HOME DEPOT #2211-NON SHRINK GROUT AND BROOM 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 001-3-3010-4001 Supplies / Office Supplies \$22.95		
Invoice# 112897 \$27.45 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813KB DILLONS # 0098-DONUTS FOR RETIREEE 1.00@ \$27.4500 Each Net Amount = \$27.45 Tax Amount = \$0.00 Total = \$27.45 502-3-3515-4023 Supplies / Awards \$27.45		
Invoice# 112898 \$446.10 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813KB KSPPRINTS.COM-DUMPSTER SIGNS 1.00@ \$446.1000 Each Net Amount = \$446.10 Tax Amount = \$0.00 Total = \$446.10 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$446.10		
Invoice# 112899 \$179.91 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813KB DILLONS #0068-BREAKROOM SUPPLIES 1.00@ \$179.9100 Each Net Amount = \$179.91 Tax Amount = \$0.00 Total = \$179.91 502-3-3515-4209 Operating Supplies / Other \$179.91		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112900 \$178.83 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813DB KC BOBCAT-FITTINGS FOR BOBCAT 1.00@ \$178.8300 Each Net Amount = \$178.83 Tax Amount = \$0.00 Total = \$178.83 001-3-3000-2531 R & M / Machinery & Equipment \$178.83		
Invoice# 112901 \$131.93 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB RADIOHACK 00194407-COMPUTER AND PHONE SUPPLIES 1.00@ \$131.9300 Each Net Amount = \$131.93 Tax Amount = \$0.00 Total = \$131.93 001-3-3040-4001 CH13 Supplies / Office Supplies \$131.93		
Invoice# 112902 \$213.67 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB R & R COMMUNICATIONS INC-CABLEING FOR NEW INSPECTORS 1.00@ \$213.6700 Each Net Amount = \$213.67 Tax Amount = \$0.00 Total = \$213.67 001-3-3040-2531 CH13 R & M / Machinery & Equipment \$213.67		
Invoice# 112903 \$72.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB 451 DEGREE PROTECTION INC-FIRE EXTINGUISHER INSPECTION 1.00@ \$72.5000 Each Net Amount = \$72.50 Tax Amount = \$0.00 Total = \$72.50 001-3-3040-2135 CH13 Service Contracts / Other Service Contracts \$72.50		
Invoice# 112904 \$90.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB KS DEPT LAB-BOILER FEE-BOILER INSPECTIONS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-3-3040-2135 MISC13 Service Contracts / Other Service Contracts \$90.00		
Invoice# 112905 \$945.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB PROGRESSIVE ELECTRONIC-FIRE ALARM TEST FOR ARTS CENTER 1.00@ \$945.0000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$945.00		
Invoice# 112906 \$350.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB STANION ELECTRIC 105-CAMERA RECORDER FOR MAINT. GARAGE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-3-3040-2531 MISC13 R & M / Machinery & Equipment \$350.00		

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Vendor Name	Vendor#	Total
Invoice# 112907 \$350.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813SB STANION ELECTRIC 105-CMAERAS FOR AIRPORT TERMINAL 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-3-3040-2531 AIR13 R & M / Machinery & Equipment \$350.00		
Invoice# 112908 \$57.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813TB MOFTWARE.COM-DUAL USB ADAPTER CABLE CAR CHARGE 1.00@ \$57.8000 Each Net Amount = \$57.80 Tax Amount = \$0.00 Total = \$57.80 502-3-3515-4209 Operating Supplies / Other \$57.80		
Invoice# 112909 \$695.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813TB AMERICAN PUBLIC WORKS-APWA CONF -- BENNETT 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 502-3-3515-2030 Educational / Conferences & Seminars \$695.00		
Invoice# 112910 \$200.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813TB AMERICAN PUBLIC WORKS-APWA CONF -- OTHER 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3040-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 112911 \$140.68 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813TB 4IMPRINT-KSAPWA CONFERENCE 1.00@ \$140.6800 Each Net Amount = \$140.68 Tax Amount = \$0.00 Total = \$140.68 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$140.68		
Invoice# 112912 \$140.68 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813TB 4IMPRINT-KSAPWA CONFERENCE 1.00@ \$140.6800 Each Net Amount = \$140.68 Tax Amount = \$0.00 Total = \$140.68 502-3-3515-4203 Operating Supplies / Equipment <\$5000 \$140.68		
Invoice# 112913 \$145.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813MB CONTINUING ED WEB-63RD ENVIRONMENTAL ENGINEERING CONF 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 505-3-3910-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 112914 \$5.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813MB M & M OFFICE SUPPLY-ARCHITECTS SCALE 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 505-3-3910-4001 Supplies / Office Supplies \$5.95		

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Vendor Name	Vendor#	Total
Invoice# 112915 \$475.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813MB INTL ASSOC OF FIRE CHIEFS-FRI 2013 CONFERENCE - D GREEN 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-2-2200-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 112916 \$475.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813MB INTL ASSOC OF FIRE CHIEFS-FRI 2013 CONFERENCE - L SCHWARTZ 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-2-2200-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 112917 \$11.64 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813AB WAL-MART #0484-CLIPBOARDS 1.00@ \$11.6400 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$11.64		
Invoice# 112918 \$180.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC MOBILE LOCKSMITH-REKEYED UNITS FOR SALE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 504-3-3210-2550 R & M / Commercial Repairs \$180.00		
Invoice# 112919 \$85.25 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC J DUNN SNAP ON TOOLS-CHRIS CATES TOOL ALLOWANCE 1.00@ \$85.2500 Each Net Amount = \$85.25 Tax Amount = \$0.00 Total = \$85.25 504-3-3210-4020 Supplies / Tools \$85.25		
Invoice# 112920 \$83.44 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC SWAN ENGINEERING AND S-FITTINGS STOCK 1.00@ \$83.4400 Each Net Amount = \$83.44 Tax Amount = \$0.00 Total = \$83.44 504-3-3210-4721 Cost of Sales / Parts \$83.44		
Invoice# 112921 \$60.29 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC PRAXAIR #4NM-WELDING SUPPLES CMG 1.00@ \$60.2900 Each Net Amount = \$60.29 Tax Amount = \$0.00 Total = \$60.29 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$60.29		

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Vendor Name	Vendor#	Total
Invoice# 112922 \$3.04 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC FASTENAL COMPANY01-ALL THREAD UNIT 331 1.00@ \$3.0400 Each Net Amount = \$3.04 Tax Amount = \$0.00 Total = \$3.04 504-3-3210-4721 Cost of Sales / Parts \$3.04		
Invoice# 112923 \$32.81 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC CORNWELL TOOLS (CHRIS-CHRIS CATES TOOL ALLOWANCE 1.00@ \$32.8100 Each Net Amount = \$32.81 Tax Amount = \$0.00 Total = \$32.81 504-3-3210-4020 Supplies / Tools \$32.81		
Invoice# 112924 \$6.47 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC RADIOSHACK 00185280-DIODES UNIT 691 1.00@ \$6.4700 Each Net Amount = \$6.47 Tax Amount = \$0.00 Total = \$6.47 504-3-3210-4721 Cost of Sales / Parts \$6.47		
Invoice# 112925 \$145.53 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC PRAXAIR #4NM-UNIT 735 SCARFING AND WIRE SUPPLIES 1.00@ \$145.5300 Each Net Amount = \$145.53 Tax Amount = \$0.00 Total = \$145.53 504-3-3210-4721 Cost of Sales / Parts \$145.53		
Invoice# 112926 \$61.08 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC SWAN ENGINEERING AND S-FITTINGS STOCK 1.00@ \$61.0800 Each Net Amount = \$61.08 Tax Amount = \$0.00 Total = \$61.08 504-3-3210-2030 Educational / Conferences & Seminars \$61.08		
Invoice# 112927 \$129.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC ASE TEST FEES-REGISTRATION FOR GARY JONES 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 504-3-3210-2531 R & M / Machinery & Equipment \$129.00		
Invoice# 112928 \$108.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC P B HOIDALE CO INC-SERVICE CALL FOR AIM SYSTEM 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 504-3-3210-2531 R & M / Machinery & Equipment \$108.00		

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Vendor Name	Vendor#	Total
Invoice# 112929 \$160.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC MATHESON-N68-WELDING GASES AND CYLINDERS 1.00@ \$160.9500 Each Net Amount = \$160.95 Tax Amount = \$0.00 Total = \$160.95 504-3-3210-2370 Other / Equipment Rental \$160.95		
Invoice# 112930 \$16.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC EAGLE TRAILER CO. INC-UNIT 293 CAPS FOR COUPLER 1.00@ \$16.9000 Each Net Amount = \$16.90 Tax Amount = \$0.00 Total = \$16.90 504-3-3210-4721 Cost of Sales / Parts \$16.90		
Invoice# 112931 \$141.72 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC BROYLES INC #3-PARTS BALL VALVE HAND PUMP 1.00@ \$141.7200 Each Net Amount = \$141.72 Tax Amount = \$0.00 Total = \$141.72 504-3-3210-4033 Supplies / Other Consumable Supplies \$141.72		
Invoice# 112932 \$340.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813BC BROYLES INC #3-REPAIRS TO JET A TANK AT AIRPORT 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 001-3-3030-2531 R & M / Machinery & Equipment \$340.00		
Invoice# 112933 \$16.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BC NAPA STORE 4141328-PTEX 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$16.99		
Invoice# 112934 \$107.19 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BC WW GRAINGER-GREASE GUN 1.00@ \$107.1900 Each Net Amount = \$107.19 Tax Amount = \$0.00 Total = \$107.19 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$107.19		
Invoice# 112935 \$15.23 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# UB041813RC WESTLAKE HARDWARE- SCREWDRIVER PVC PIPE 1.00@ \$15.2300 Each Net Amount = \$15.23 Tax Amount = \$0.00 Total = \$15.23 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$15.23		
Invoice# 112936 \$582.45 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# UB041813RC KOHL'S #0330-CLOTHES UNIFORMS 1.00@ \$582.4500 Each Net Amount = \$582.45 Tax Amount = \$0.00 Total = \$582.45 501-1-1069-4242 Apparel Allowances / Uniforms \$582.45		

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Vendor Name	Vendor#	Total
Invoice# 112937 \$269.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# UB041813RC VANDERBILT'S NO. 10 INC-CARHART COVERALLS 1.00@ \$269.9700 Each Net Amount = \$269.97 Tax Amount = \$0.00 Total = \$269.97 501-1-1069-4242 Apparel Allowances / Uniforms \$269.97		
Invoice# 112938 \$123.93 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# UB041813RC WESTLAKE HARDWARE-FLASHLIGHTS SHOVELS 1.00@ \$123.9300 Each Net Amount = \$123.93 Tax Amount = \$0.00 Total = \$123.93 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$123.93		
Invoice# 112939 \$5.61 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# UB041813RC WESTLAKE HARDWARE-SMALL SCREWDRIVER SCREWS 1.00@ \$5.6100 Each Net Amount = \$5.61 Tax Amount = \$0.00 Total = \$5.61 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$5.61		
Invoice# 112940 \$44.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# UB041813RC VERIZON WRLS M0075-01-PHONE HOLSTERS 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$44.98		
Invoice# 112941 \$272.92 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813MC REEVES WIEDEMAN CO NO8-PLUMBING MATERIAL FOR BUILDING. 1.00@ \$272.9200 Each Net Amount = \$272.92 Tax Amount = \$0.00 Total = \$272.92 001-3-3040-2536 NHPG13 R & M / Building Repairs \$272.92		
Invoice# 112942 \$37.48 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC VERIZON WRLS M0075-01-CELL PHONE CASE & CHARGER 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$37.48		
Invoice# 112943 \$265.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC MIDWAY WHOLESALE-LAWRENCE-ADA MAT 1.00@ \$265.9800 Each Net Amount = \$265.98 Tax Amount = \$0.00 Total = \$265.98 001-3-3000-4501 Construction Materials / Concrete & Masonry \$265.98		

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Vendor Name	Vendor#	Total
Invoice# 112944 \$182.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT 1.00@ \$182.4000 Each Net Amount = \$182.40 Tax Amount = \$0.00 Total = \$182.40 001-3-3000-4501 Construction Materials / Concrete & Masonry \$182.40		
Invoice# 112945 \$683.92 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC NATIONAL DIAMOND ENTERPRI-CONCRETE BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 001-3-3000-4501 Construction Materials / Concrete & Masonry \$683.92		
Invoice# 112946 \$38.15 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC WESTLAKE HARDWARE-CAULK FOR ISLANDS AT 23RD & MASS 1.00@ \$38.1500 Each Net Amount = \$38.15 Tax Amount = \$0.00 Total = \$38.15 001-3-3000-4501 Construction Materials / Concrete & Masonry \$38.15		
Invoice# 112947 \$12.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC CAPITAL CONCRETE-LAW-RUB BLOCK 1.00@ \$12.8800 Each Net Amount = \$12.88 Tax Amount = \$0.00 Total = \$12.88 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$12.88		
Invoice# 112948 \$13.38 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TC THE HOME DEPOT #2211-GROUT 1.00@ \$13.3800 Each Net Amount = \$13.38 Tax Amount = \$0.00 Total = \$13.38 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$13.38		
Invoice# 112949 \$32.37 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SC PETROMART 46-FUEL DURING TRAVEL 1.00@ \$32.3700 Each Net Amount = \$32.37 Tax Amount = \$0.00 Total = \$32.37 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$32.37		
Invoice# 112950 \$475.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SC INTL ASSOC OF FIRE CHIEFS-FRI 2013 CONFERENCE 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-2-2200-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 112951 \$-3.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SC FREE STATE BREWING CO.-TAX REFUND FROM MEAL 1.00@ \$-3.9000 Each Net Amount = \$-3.90 Tax Amount = \$0.00 Total = \$-3.90 001-2-2200-2147 Professional Services / Other \$-3.90		

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Vendor Name	Vendor#	Total
Invoice# 112952 \$79.56 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SC BULLEX DIGITAL SAFET-LATCHES FOR FIRE EXT TRNG KIT 1.00@ \$79.5600 Each Net Amount = \$79.56 Tax Amount = \$0.00 Total = \$79.56 001-2-2200-4003 Supplies / Testing Materials \$79.56		
Invoice# 112953 \$246.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SC ALTA-PAK MIDWEST INC-MATERIAL FOR BURN TRAINING 1.00@ \$246.0000 Each Net Amount = \$246.00 Tax Amount = \$0.00 Total = \$246.00 001-2-2200-4003 Supplies / Testing Materials \$246.00		
Invoice# 112954 \$3.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813DC KU PARKING DEPT-KU MASTER PLAN MEET UNION 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-1-1020-2021 Travel / Mileage Reimbursement \$3.00		
Invoice# 112955 \$34.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-TERRY CRONS TOOL ALLOWANCE 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 504-3-3210-4020 Supplies / Tools \$34.00		
Invoice# 112956 \$205.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-CHAD HOOBLER TOOL ALLOWANCE 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 504-3-3210-4020 Supplies / Tools \$205.00		
Invoice# 112957 \$201.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-CHRIS CATES TOOL ALLOWANCE 1.00@ \$201.0000 Each Net Amount = \$201.00 Tax Amount = \$0.00 Total = \$201.00 504-3-3210-4020 Supplies / Tools \$201.00		
Invoice# 112958 \$29.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-GARY JONES TOOL ALLOWANCE 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 504-3-3210-4020 Supplies / Tools \$29.00		

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Vendor Name	Vendor#	Total
Invoice# 112959 \$218.79 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-REESE NORDHUS TOOL ALLOWANCE 1.00@ \$218.7900 Each Net Amount = \$218.79 Tax Amount = \$0.00 Total = \$218.79 504-3-3210-4020 Supplies / Tools \$218.79		
Invoice# 112960 \$203.52 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC BEST EQUIPMENT SERVICE IN-BEAD LEVER SPACER FOR TIRE SHOP 1.00@ \$203.5200 Each Net Amount = \$203.52 Tax Amount = \$0.00 Total = \$203.52 504-3-3210-4029 Supplies / Expend. Shop Equipment \$203.52		
Invoice# 112961 \$11.43 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DILLONS # 0098-COSUMABLES FOR TIRE SHOP 1.00@ \$11.4300 Each Net Amount = \$11.43 Tax Amount = \$0.00 Total = \$11.43 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.43		
Invoice# 112962 \$12.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-TERRY CRONS TOOL ALLOWANCE 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 504-3-3210-4020 Supplies / Tools \$12.99		
Invoice# 112963 \$48.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-GARY JONES TOOL ALLOWANCE 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 504-3-3210-4020 Supplies / Tools \$48.00		
Invoice# 112964 \$100.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TC DC TOOL & SUPPLY-CHRIS CATES TOOL ALLOWANCE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-4020 Supplies / Tools \$100.00		
Invoice# 112965 \$39.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DC BAMBINOS-SNACKS FOR PUBLIC MEETING 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-3-3010-2421 PW1202 Communications / Postage \$39.00		

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Vendor Name	Vendor#	Total
Invoice# 112966 \$55.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813BD COTTINS HARDWARE AND REN-STATION SUPPLIES - STA 1 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2200-4040 Supplies / Maintenance Supplies \$55.00		
Invoice# 112967 \$47.39 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813BD THE HOME DEPOT #2211-STATION SUPPLIES - STA 1 1.00@ \$47.3900 Each Net Amount = \$47.39 Tax Amount = \$0.00 Total = \$47.39 001-2-2200-4040 Supplies / Maintenance Supplies \$47.39		
Invoice# 112968 \$9.69 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813BD STANION ELECTRIC 105-PARTS TO FIX HOSE DRYER - STA 1 1.00@ \$9.6900 Each Net Amount = \$9.69 Tax Amount = \$0.00 Total = \$9.69 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$9.69		
Invoice# 112969 \$154.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SD SUNFLOWER RENTAL LAWRENCE-TABLE/CHAIR RENTALS - HELMET FAIR 1.00@ \$154.0000 Each Net Amount = \$154.00 Tax Amount = \$0.00 Total = \$154.00 001-2-2200-2032 Educational / Educational Materials \$154.00		
Invoice# 112970 \$40.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SD HY VEE 1379-COFFEE FOR HELMET FAIR 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 112971 \$19.20 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SD U-HAUL OF LAWRENCE-UHAUL RENTAL FOR HELMET FAIR 1.00@ \$19.2000 Each Net Amount = \$19.20 Tax Amount = \$0.00 Total = \$19.20 001-2-2200-2032 Educational / Educational Materials \$19.20		
Invoice# 112972 \$2.84 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813SD U-HAUL OF LAWRENCE-UHAUL RENTAL FOR HELMET FAIR 1.00@ \$2.8400 Each Net Amount = \$2.84 Tax Amount = \$0.00 Total = \$2.84 001-2-2200-2032 Educational / Educational Materials \$2.84		

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Vendor Name	Vendor#	Total
Invoice# 112973 \$30.86 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813DD DILLONS #0068-COMMUNITY CDBG/HOME RECEPTION MKS 1.00@ \$30.8600 Each Net Amount = \$30.86 Tax Amount = \$0.00 Total = \$30.86 631-6-6412-2040 Public Relations / Receptions & Meals \$30.86		
Invoice# 112974 \$205.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813DD PAYPAL *UNIV KANSAS-CITY/COUNTY MGMT. CONFERENCE 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 631-6-6412-2030 Educational / Conferences & Seminars \$205.00		
Invoice# 112975 \$16.78 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813DD CHILIS GRI32900013292-CONFERENCE MEALS - KSHC SUMMITT 1.00@ \$16.7800 Each Net Amount = \$16.78 Tax Amount = \$0.00 Total = \$16.78 631-6-6612-2030 Educational / Conferences & Seminars \$16.78		
Invoice# 112976 \$34.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813DD TOMFOOLERIES RESTAURANT &-CED CONFERENCE LUNCH/MTG 1.00@ \$34.8500 Each Net Amount = \$34.85 Tax Amount = \$0.00 Total = \$34.85 001-1-1032-2023 Travel / Meals & Lodging \$34.85		
Invoice# 112977 \$49.22 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813DD TOMFOOLERIES RESTAURANT &-CDD CONFERENCE LUNCH/MTG 1.00@ \$49.2200 Each Net Amount = \$49.22 Tax Amount = \$0.00 Total = \$49.22 631-6-6612-2030 Educational / Conferences & Seminars \$49.22		
Invoice# 112978 \$179.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE TOOLTOPIA-GARY JONES TOOL ALLOWANCE 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 504-3-3210-4020 Supplies / Tools \$179.00		
Invoice# 112979 \$598.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE TOOLTOPIA-CMG TOOLS TIRE PRESSURE MONITOR 1.00@ \$598.9800 Each Net Amount = \$598.98 Tax Amount = \$0.00 Total = \$598.98 504-3-3210-4029 Supplies / Expend. Shop Equipment \$598.98		

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Vendor Name	Vendor#	Total
Invoice# 112980 \$23.71 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE CONRAD FIRE EQUIPMENT-DEPT 2200 BLACK HOSE GUARDS 1.00@ \$23.7100 Each Net Amount = \$23.71 Tax Amount = \$0.00 Total = \$23.71 504-3-3210-4721 Cost of Sales / Parts \$23.71		
Invoice# 112981 \$143.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE HILLCREST WRECKER/GARAGE-TOW UNIT 581 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00 504-3-3210-2550 R & M / Commercial Repairs \$143.00		
Invoice# 112982 \$706.25 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE TOOL DISCOUNTER-BALL JOINT KIT FOR CMG 1.00@ \$706.2500 Each Net Amount = \$706.25 Tax Amount = \$0.00 Total = \$706.25 504-3-3210-4029 Supplies / Expend. Shop Equipment \$706.25		
Invoice# 112983 \$114.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE J DUNN SNAP ON TOOLS-MODIS DIAGNOSTIC TOOL FOR CMG 1.00@ \$114.9900 Each Net Amount = \$114.99 Tax Amount = \$0.00 Total = \$114.99 504-3-3210-4029 Supplies / Expend. Shop Equipment \$114.99		
Invoice# 112984 \$100.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE KENNEDY GLASS-UNIT 211 BACK GLASS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2550 R & M / Commercial Repairs \$100.00		
Invoice# 112985 \$127.13 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE TOOLUP.COM-SWITCH GRINDER WELD SHOP 1.00@ \$127.1300 Each Net Amount = \$127.13 Tax Amount = \$0.00 Total = \$127.13 504-3-3210-4029 Supplies / Expend. Shop Equipment \$127.13		
Invoice# 112986 \$157.12 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE NOR*NORTHERN TOOL-CANOPY FOR CMG 1.00@ \$157.1200 Each Net Amount = \$157.12 Tax Amount = \$0.00 Total = \$157.12 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$157.12		

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Vendor Name	Vendor#	Total
Invoice# 112987 \$60.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE HILLCREST WRECKER/GARAGE-UNIT 517 TOW 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2550 R & M / Commercial Repairs \$60.00		
Invoice# 112988 \$194.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE LUMBER ONE-UNIT 286 TREATED LUMBER 1.00@ \$194.4000 Each Net Amount = \$194.40 Tax Amount = \$0.00 Total = \$194.40 504-3-3210-4721 Cost of Sales / Parts \$194.40		
Invoice# 112989 \$40.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE SAFELITE AUTOGLASS-UNIT 288 GLASS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		
Invoice# 112990 \$194.82 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE SAFELITE AUTOGLASS-UNIT 428 1.00@ \$194.8200 Each Net Amount = \$194.82 Tax Amount = \$0.00 Total = \$194.82 504-3-3210-2550 R & M / Commercial Repairs \$194.82		
Invoice# 112991 \$49.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE SAFELITE AUTOGLASS-UNIT 095 GLASS REPAIR 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 504-3-3210-2550 R & M / Commercial Repairs \$49.95		
Invoice# 112992 \$1,015.86 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE PPL RV PARTS SUPERSTORE-CANOPY ARMS FOR UNIT 008 1.00@ \$1015.8600 Each Net Amount = \$1,015.86 Tax Amount = \$0.00 Total = \$1,015.86 504-3-3210-4021 Supplies / Data Processing Supplies \$1,015.86		
Invoice# 112993 \$36.25 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE J DUNN SNAP ON TOOLS-TIM HAYS TOOL ALLOWANCE 1.00@ \$36.2500 Each Net Amount = \$36.25 Tax Amount = \$0.00 Total = \$36.25 504-3-3210-4020 Supplies / Tools \$36.25		

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Vendor Name	Vendor#	Total
Invoice# 112994 \$-1.59 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE J DUNN SNAP ON TOOLS-TAX CREDITED BACK TO CARD 1.00@ \$-1.5900 Each Net Amount = \$-1.59 Tax Amount = \$0.00 Total = \$-1.59 504-3-3210-4721 Cost of Sales / Parts \$-1.59		
Invoice# 112995 \$397.14 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813TE SAFELITE AUTOGLASS-UNIT 414 GLASS REPLACEMENT 1.00@ \$397.1400 Each Net Amount = \$397.14 Tax Amount = \$0.00 Total = \$397.14 504-3-3210-2550 R & M / Commercial Repairs \$397.14		
Invoice# 112996 \$450.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813ME NATL ASSN LOC GOV AUDTRS-ANNUAL AUDIT CONFERENCE 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-1-1015-2030 Educational / Conferences & Seminars \$450.00		
Invoice# 112997 \$238.30 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813ME SOUTHWES 5262116632242-TRAVEL AUDIT CONFERENCE NASHVILLE 1.00@ \$238.3000 Each Net Amount = \$238.30 Tax Amount = \$0.00 Total = \$238.30 001-1-1015-2022 Travel / Other Transportation \$238.30		
Invoice# 112998 \$41.28 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813ME WAL-MART #0484-CLOTHING FOR DEPARTMENT MEMBERS 1.00@ \$41.2800 Each Net Amount = \$41.28 Tax Amount = \$0.00 Total = \$41.28 001-2-2200-4024 Supplies / Wearing Apparel \$41.28		
Invoice# 112999 \$39.13 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$39.1300 Each Net Amount = \$39.13 Tax Amount = \$0.00 Total = \$39.13 001-1-1030-4001 Supplies / Office Supplies \$39.13		
Invoice# 113000 \$92.74 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$92.7400 Each Net Amount = \$92.74 Tax Amount = \$0.00 Total = \$92.74 001-1-1030-4001 Supplies / Office Supplies \$92.74		
Invoice# 113001 \$4.82 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$4.8200 Each Net Amount = \$4.82 Tax Amount = \$0.00 Total = \$4.82 001-1-1030-4001 Supplies / Office Supplies \$4.82		

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Vendor Name	Vendor#	Total
Invoice# 113002 \$338.74 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE LASER LOGIC-TONER FOR 7500 PRINTER 1.00@ \$338.7400 Each Net Amount = \$338.74 Tax Amount = \$0.00 Total = \$338.74 001-1-1030-4002 Supplies / Drafting Supplies \$338.74		
Invoice# 113003 \$51.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE PAYPAL *DOWNTOWNLAW-GIFT CERTIF FOR PC HIRD & BLASER 1.00@ \$51.5000 Each Net Amount = \$51.50 Tax Amount = \$0.00 Total = \$51.50 001-1-1030-2040 Public Relations / Receptions & Meals \$51.50		
Invoice# 113004 \$36.49 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$36.4900 Each Net Amount = \$36.49 Tax Amount = \$0.00 Total = \$36.49 001-1-1030-4001 Supplies / Office Supplies \$36.49		
Invoice# 113005 \$349.84 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813DE Staples Contra00710004-TONER FOR TODD & JESSICA - MPO 1.00@ \$349.8400 Each Net Amount = \$349.84 Tax Amount = \$0.00 Total = \$349.84 641-1-1030-4002 Supplies / Drafting Supplies \$349.84		
Invoice# 113006 \$238.23 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813NF SHERWIN WILLIAMS #7218-PAINT 1.00@ \$238.2300 Each Net Amount = \$238.23 Tax Amount = \$0.00 Total = \$238.23 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$238.23		
Invoice# 113007 \$59.56 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813NF MCCRAY LUMBER & MILLWORK-LUMBER 1.00@ \$59.5600 Each Net Amount = \$59.56 Tax Amount = \$0.00 Total = \$59.56 505-3-3910-4014 Supplies / Lumber \$59.56		
Invoice# 113008 \$872.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813NF SHAWNEE STEEL & WELDING-INLET FRAME 1.00@ \$872.0000 Each Net Amount = \$872.00 Tax Amount = \$0.00 Total = \$872.00 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$872.00		
Invoice# 113009 \$14.39 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813NF THE HOME DEPOT #2211-CAULK GUN & CAULK 1.00@ \$14.3900 Each Net Amount = \$14.39 Tax Amount = \$0.00 Total = \$14.39 505-3-3910-4020 Supplies / Tools \$14.39		

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Vendor Name	Vendor#	Total
Invoice# 113010 \$46.30 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$46.3000 Each Net Amount = \$46.30 Tax Amount = \$0.00 Total = \$46.30 504-3-3210-4033 Supplies / Other Consumable Supplies \$46.30		
Invoice# 113011 \$352.12 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF MURPHY TRACTOR EQUIP 03-UNIT 771 STREET PAD 1.00@ \$352.1200 Each Net Amount = \$352.12 Tax Amount = \$0.00 Total = \$352.12 504-3-3210-4721 Cost of Sales / Parts \$352.12		
Invoice# 113012 \$755.07 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CERTIFIED LABORATORIES-LUBE/GREASE STOCK 1.00@ \$755.0700 Each Net Amount = \$755.07 Tax Amount = \$0.00 Total = \$755.07 504-3-3210-4721 Cost of Sales / Parts \$755.07		
Invoice# 113013 \$193.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF LAWRENCE BATTERY-UNIT 5401 BATTERY 1.00@ \$193.1700 Each Net Amount = \$193.17 Tax Amount = \$0.00 Total = \$193.17 504-3-3210-4721 Cost of Sales / Parts \$193.17		
Invoice# 113014 \$-18.06 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-CREDIT FOR DUPLICATE CHARGE 1.00@ \$-18.0600 Each Net Amount = \$-18.06 Tax Amount = \$0.00 Total = \$-18.06 504-3-3210-4721 Cost of Sales / Parts \$-18.06		
Invoice# 113015 \$-294.06 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-CREDIT FOR DUPLICATE CHARGE 1.00@ \$-294.0600 Each Net Amount = \$-294.06 Tax Amount = \$0.00 Total = \$-294.06 504-3-3210-4721 Cost of Sales / Parts \$-294.06		
Invoice# 113016 \$-221.79 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-CREDIT FOR DUPLICATE CHARGE 1.00@ \$-221.7900 Each Net Amount = \$-221.79 Tax Amount = \$0.00 Total = \$-221.79 504-3-3210-4721 Cost of Sales / Parts \$-221.79		

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Vendor Name	Vendor#	Total
Invoice# 113017 \$490.64 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF AMERICAN EQUIPMENT CO-UNIT 3317 SUGER MOTOT 1.00@ \$490.6400 Each Net Amount = \$490.64 Tax Amount = \$0.00 Total = \$490.64 504-3-3210-4721 Cost of Sales / Parts \$490.64		
Invoice# 113018 \$56.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$56.8800 Each Net Amount = \$56.88 Tax Amount = \$0.00 Total = \$56.88 504-3-3210-4033 Supplies / Other Consumable Supplies \$56.88		
Invoice# 113019 \$72.34 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF KANSAS CITY PETERBILT-UNIT 413 FAN SWITCH HARNESS 1.00@ \$72.3400 Each Net Amount = \$72.34 Tax Amount = \$0.00 Total = \$72.34 504-3-3210-4721 Cost of Sales / Parts \$72.34		
Invoice# 113020 \$40.52 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-UNIT 676 ENCLOSURE 1.00@ \$40.5200 Each Net Amount = \$40.52 Tax Amount = \$0.00 Total = \$40.52 504-3-3210-4721 Cost of Sales / Parts \$40.52		
Invoice# 113021 \$209.53 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-UNIT 676 SUTO EJECT 1.00@ \$209.5300 Each Net Amount = \$209.53 Tax Amount = \$0.00 Total = \$209.53 504-3-3210-4721 Cost of Sales / Parts \$209.53		
Invoice# 113022 \$203.38 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-UNIT 647 TRANSDUCER TANK LEVEL 1.00@ \$203.3800 Each Net Amount = \$203.38 Tax Amount = \$0.00 Total = \$203.38 504-3-3210-4721 Cost of Sales / Parts \$203.38		
Invoice# 113023 \$-60.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-CREDIT FOR DUPLICATE CHARGE 1.00@ \$-60.9600 Each Net Amount = \$-60.96 Tax Amount = \$0.00 Total = \$-60.96 504-3-3210-4721 Cost of Sales / Parts \$-60.96		

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Vendor Name	Vendor#	Total
Invoice# 113024 \$94.34 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF KANSAS CITY PETERBILT-UNIT 413 BLOWER MOTOR 1.00@ \$94.3400 Each Net Amount = \$94.34 Tax Amount = \$0.00 Total = \$94.34 504-3-3210-4721 Cost of Sales / Parts \$94.34		
Invoice# 113025 \$44.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF HYSPECO INC-UNIT 368 & STOCK MUFFLER 1.00@ \$44.8800 Each Net Amount = \$44.88 Tax Amount = \$0.00 Total = \$44.88 504-3-3210-4721 Cost of Sales / Parts \$44.88		
Invoice# 113026 \$224.71 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$224.7100 Each Net Amount = \$224.71 Tax Amount = \$0.00 Total = \$224.71 504-3-3210-4033 Supplies / Other Consumable Supplies \$224.71		
Invoice# 113027 \$132.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF WESTERN EXTRALITE - LAWRE-UNIT 2607 FORKLIFT FUSE 1.00@ \$132.8000 Each Net Amount = \$132.80 Tax Amount = \$0.00 Total = \$132.80 504-3-3210-4721 Cost of Sales / Parts \$132.80		
Invoice# 113028 \$257.62 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF KEY EQUIPMENT AND SU-UNIT 2450 CONTROL VALVE 1.00@ \$257.6200 Each Net Amount = \$257.62 Tax Amount = \$0.00 Total = \$257.62 504-3-3210-4721 Cost of Sales / Parts \$257.62		
Invoice# 113029 \$79.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF KEY EQUIPMENT AND SU-STOCK SILENCER PLUGS 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 504-3-3210-4721 Cost of Sales / Parts \$79.98		
Invoice# 113030 \$537.31 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF BERRY TRACTOR-UNIT 735 BUCKET LIP PLOW BOLT NUT 1.00@ \$537.3100 Each Net Amount = \$537.31 Tax Amount = \$0.00 Total = \$537.31 504-3-3210-4721 Cost of Sales / Parts \$537.31		

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Vendor Name	Vendor#	Total
Invoice# 113031 \$72.94 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-DEPT. 2200 REAR FOOT SPRING ASSEMBL 1.00@ \$72.9400 Each Net Amount = \$72.94 Tax Amount = \$0.00 Total = \$72.94 504-3-3210-4721 Cost of Sales / Parts \$72.94		
Invoice# 113032 \$476.01 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-FILTERS SEPERATORS FOR STOCK 1.00@ \$476.0100 Each Net Amount = \$476.01 Tax Amount = \$0.00 Total = \$476.01 504-3-3210-4721 Cost of Sales / Parts \$476.01		
Invoice# 113033 \$825.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF AMERICAN LAFRANCE-UNIT 627 CAB TILT CYLINDER 1.00@ \$825.8800 Each Net Amount = \$825.88 Tax Amount = \$0.00 Total = \$825.88 504-3-3210-4721 Cost of Sales / Parts \$825.88		
Invoice# 113034 \$99.78 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-STOCK IN TANK FILTER 1.00@ \$99.7800 Each Net Amount = \$99.78 Tax Amount = \$0.00 Total = \$99.78 504-3-3210-4721 Cost of Sales / Parts \$99.78		
Invoice# 113035 \$166.24 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-UNIT 642 TANK LEVEL TRANSDUCER 1.00@ \$166.2400 Each Net Amount = \$166.24 Tax Amount = \$0.00 Total = \$166.24 504-3-3210-4721 Cost of Sales / Parts \$166.24		
Invoice# 113036 \$506.54 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FOLEY EQUIPMENT 20-SAMPLE KITS FOR STOCK 1.00@ \$506.5400 Each Net Amount = \$506.54 Tax Amount = \$0.00 Total = \$506.54 504-3-3210-4721 Cost of Sales / Parts \$506.54		
Invoice# 113037 \$291.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF MURPHY TRACTOR EQUIP 03-UNIT 288 CUTTING EDGE BOLTS 1.00@ \$291.8800 Each Net Amount = \$291.88 Tax Amount = \$0.00 Total = \$291.88 504-3-3210-4721 Cost of Sales / Parts \$291.88		

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Vendor Name	Vendor#	Total
Invoice# 113038 \$755.29 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CERTIFIED LABORATORIES-GREASE FOR FLEET 1.00@ \$755.2900 Each Net Amount = \$755.29 Tax Amount = \$0.00 Total = \$755.29 504-3-3210-4721 Cost of Sales / Parts \$755.29		
Invoice# 113039 \$-6.27 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$-6.2700 Each Net Amount = \$-6.27 Tax Amount = \$0.00 Total = \$-6.27 504-3-3210-4033 Supplies / Other Consumable Supplies \$-6.27		
Invoice# 113040 \$192.08 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-UNIT 641 BULBS 1.00@ \$192.0800 Each Net Amount = \$192.08 Tax Amount = \$0.00 Total = \$192.08 504-3-3210-4721 Cost of Sales / Parts \$192.08		
Invoice# 113041 \$70.28 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$70.2800 Each Net Amount = \$70.28 Tax Amount = \$0.00 Total = \$70.28 504-3-3210-4033 Supplies / Other Consumable Supplies \$70.28		
Invoice# 113042 \$142.19 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF MURPHY TRACTOR EQUIP 03-UNIT 288 WINDOWPANE 1.00@ \$142.1900 Each Net Amount = \$142.19 Tax Amount = \$0.00 Total = \$142.19 504-3-3210-4721 Cost of Sales / Parts \$142.19		
Invoice# 113043 \$215.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF TERMINAL SUPPLY INC.-STOCK RELAYS AND SWITCHES 1.00@ \$215.8000 Each Net Amount = \$215.80 Tax Amount = \$0.00 Total = \$215.80 504-3-3210-4721 Cost of Sales / Parts \$215.80		
Invoice# 113044 \$631.53 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF VERMEER GREAT PLAINS INC-STOCK CUTTER NUT BOLTS 1.00@ \$631.5300 Each Net Amount = \$631.53 Tax Amount = \$0.00 Total = \$631.53 504-3-3210-4721 Cost of Sales / Parts \$631.53		

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Vendor Name	Vendor#	Total
Invoice# 113045 \$600.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF MID-AMER.HYDRAULIC REP-UNIT 330 CYLINDER REBUILD 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-2550 R & M / Commercial Repairs \$600.00		
Invoice# 113046 \$500.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF MID-AMER.HYDRAULIC REP-CYLINDER FOR STOCK 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 504-3-3210-4721 Cost of Sales / Parts \$500.00		
Invoice# 113047 \$32.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF EAGLE TRAILER CO. INC-UNIT 286 FLOOR SCREWS 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 504-3-3210-4721 Cost of Sales / Parts \$32.00		
Invoice# 113048 \$42.56 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$42.5600 Each Net Amount = \$42.56 Tax Amount = \$0.00 Total = \$42.56 504-3-3210-4033 Supplies / Other Consumable Supplies \$42.56		
Invoice# 113049 \$60.33 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF CONRAD FIRE EQUIPMENT-UNIT 641 GASKET FOR LIGHT GLASS LE 1.00@ \$60.3300 Each Net Amount = \$60.33 Tax Amount = \$0.00 Total = \$60.33 504-3-3210-4721 Cost of Sales / Parts \$60.33		
Invoice# 113050 \$125.36 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF MURPHY TRACTOR EQUIP 03-UNIT 288 U-JOINT 1.00@ \$125.3600 Each Net Amount = \$125.36 Tax Amount = \$0.00 Total = \$125.36 504-3-3210-4721 Cost of Sales / Parts \$125.36		
Invoice# 113051 \$91.56 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$91.5600 Each Net Amount = \$91.56 Tax Amount = \$0.00 Total = \$91.56 504-3-3210-4033 Supplies / Other Consumable Supplies \$91.56		

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Vendor Name	Vendor#	Total
Invoice# 113052 \$211.83 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JF M & M GOLF CARS LLC-UNIT 2035 SPEEDNOMETER 1.00@ \$211.8300 Each Net Amount = \$211.83 Tax Amount = \$0.00 Total = \$211.83 504-3-3210-4721 Cost of Sales / Parts \$211.83		
Invoice# 113053 \$22.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF FISHER SCI CHI-PPE GOGGLES FOR COMPOST FACILITY 1.00@ \$22.9700 Each Net Amount = \$22.97 Tax Amount = \$0.00 Total = \$22.97 502-3-3530-4022 YWR13 Supplies / Yard Waste Program \$22.97		
Invoice# 113054 \$51.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF YELLO SUB-LUNCH AT COMPOST SALE 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 502-3-3530-2023 YWR13 Travel / Meals & Lodging \$51.00		
Invoice# 113055 \$35.10 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF YELLO SUB-LUNCH AT COMPOST SALE 1.00@ \$35.1000 Each Net Amount = \$35.10 Tax Amount = \$0.00 Total = \$35.10 502-3-3530-2023 YWR13 Travel / Meals & Lodging \$35.10		
Invoice# 113056 \$42.18 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF YELLO SUB-LUNCH AT COMPOST SALE 1.00@ \$42.1800 Each Net Amount = \$42.18 Tax Amount = \$0.00 Total = \$42.18 502-3-3530-2023 YWR13 Travel / Meals & Lodging \$42.18		
Invoice# 113057 \$34.78 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF YELLO SUB-LUNCH AT WOODCHIP SALE 1.00@ \$34.7800 Each Net Amount = \$34.78 Tax Amount = \$0.00 Total = \$34.78 502-3-3530-2023 YWR13 Travel / Meals & Lodging \$34.78		
Invoice# 113058 \$41.35 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF YELLO SUB-LUNCH AT WOODCHIP SALE 1.00@ \$41.3500 Each Net Amount = \$41.35 Tax Amount = \$0.00 Total = \$41.35 502-3-3530-2023 YWR13 Travel / Meals & Lodging \$41.35		
Invoice# 113059 \$29.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF YELLO SUB-LUNCH AT WOODCHIP SALE 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 502-3-3530-2023 YWR13 Travel / Meals & Lodging \$29.88		
Invoice# 113060 \$312.31 Effective Date: 05/08/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# WR041813CF PRINTING SOLUTIONS-EARTH DAY INSERT SIDE 1 1.00@ \$312.3100 Each Net Amount = \$312.31 Tax Amount = \$0.00 Total = \$312.31 502-3-3530-2120 EDAY13 Printing & Publications / Printing \$312.31		
Invoice# 113061 \$312.31 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813CF PRINTING SOLUTIONS-EWASTE INSERT SIDE 2 1.00@ \$312.3100 Each Net Amount = \$312.31 Tax Amount = \$0.00 Total = \$312.31 502-3-3530-2120 EWST13 Printing & Publications / Printing \$312.31		
Invoice# 113062 \$125.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813MG PAYPAL *KANSASASSOC-KAPIO CONFERENCE REGISTRATION 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1025-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 113063 \$119.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813MG BEST BUY 00008375-IPAD COVER AND KEYBOARD 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 001-1-1025-4001 Supplies / Office Supplies \$119.98		
Invoice# 113064 \$88.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813MG TFMCOMM INC-BATTERY FOR HAND HELD RADIO 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 502-3-3530-4001 Supplies / Office Supplies \$88.00		
Invoice# 113065 \$17.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JH TRACTOR SUPPLY #1411-CLEVIS FASTENER 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$17.99		
Invoice# 113066 \$35.60 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JH EAGLE TRAILER CO. INC-D-RING 1.00@ \$35.6000 Each Net Amount = \$35.60 Tax Amount = \$0.00 Total = \$35.60 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$35.60		
Invoice# 113067 \$328.69 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JH ORSCHELN LAWRENCE 48-UNDER BODY 1.00@ \$328.6900 Each Net Amount = \$328.69 Tax Amount = \$0.00 Total = \$328.69 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$328.69		
Invoice# 113068 \$88.44		

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JH MCCRAY LUMBER & MILLWORK-NUTS & BOLTS 1.00@ \$88.4400 Each Net Amount = \$88.44 Tax Amount = \$0.00 Total = \$88.44 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$88.44		
Invoice# 113069 \$173.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JH IBT INC-BELTING FOR PLOWS 1.00@ \$173.5000 Each Net Amount = \$173.50 Tax Amount = \$0.00 Total = \$173.50 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$173.50		
Invoice# 113070 \$94.83 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JH THE HOME DEPOT #2211-WEATHERSHIELD 1.00@ \$94.8300 Each Net Amount = \$94.83 Tax Amount = \$0.00 Total = \$94.83 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$94.83		
Invoice# 113071 \$8.55 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813TH PAYPAL *OHYOUCAN-PHONE HOLSTER 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$8.55		
Invoice# 113072 \$83.29 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH OREILLY AUTO 00001404-UNDER COATING 1.00@ \$83.2900 Each Net Amount = \$83.29 Tax Amount = \$0.00 Total = \$83.29 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$83.29		
Invoice# 113073 \$69.86 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH OREILLY AUTO 00001404-ANTIFREEZE 1.00@ \$69.8600 Each Net Amount = \$69.86 Tax Amount = \$0.00 Total = \$69.86 001-3-3070-4008 Supplies / Chemicals \$69.86		
Invoice# 113074 \$216.69 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH LAIRD NOLLER AUTOMOTIVE-MUDFLAPS AND PARTS 1.00@ \$216.6900 Each Net Amount = \$216.69 Tax Amount = \$0.00 Total = \$216.69 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$216.69		
Invoice# 113075 \$100.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH DALE WILLEY AUTOMOTIVE-MUDLFAPS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-3-3070-4203 Operating Supplies / Equipment <\$5000 \$100.00		

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Vendor Name	Vendor#	Total
Invoice# 113076 \$79.68 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH WAL-MART #0484-FLOORMAT 1.00@ \$79.6800 Each Net Amount = \$79.68 Tax Amount = \$0.00 Total = \$79.68 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$79.68		
Invoice# 113077 \$15.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH ORSHELN LAWRENCE 48-CONCRETE MIX 1.00@ \$15.9600 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$15.96		
Invoice# 113078 \$11.19 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH HERITAGE TRACTOR LAWRENCE-PAINT FOR LOADER 1.00@ \$11.1900 Each Net Amount = \$11.19 Tax Amount = \$0.00 Total = \$11.19 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$11.19		
Invoice# 113079 \$15.84 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH HERITAGE TRACTOR LAWRENCE-CHAIN SAW PARTS 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$15.84		
Invoice# 113080 \$29.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813TH THE HOME DEPOT #2211-STORAGE BAG 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$29.88		
Invoice# 113081 \$960.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813CH AMERICAN PUBLIC WORKS-2013 APWA SPRING CONFERENCE REGISTR 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 001-3-3010-2030 Educational / Conferences & Seminars \$960.00		
Invoice# 113082 \$-20.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813CH PRINTING SOLUTIONS-BUSINESS CARDS CANCELLED_B KOERNER 1.00@ \$-20.8000 Each Net Amount = \$-20.80 Tax Amount = \$0.00 Total = \$-20.80 001-3-3010-2121 Printing & Publications / Legal Advertising \$-20.80		
Invoice# 113083 \$75.06 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813TH PARTY AMERICA LAWRENCE K-PUBLIC RELATIONS MKS/REP 1.00@ \$75.0600 Each Net Amount = \$75.06 Tax Amount = \$0.00 Total = \$75.06 631-6-6412-2040 Public Relations / Receptions & Meetings \$75.06		

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Vendor Name	Vendor#	Total
Invoice# 113084 \$399.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JH ORSCHELN LAWRENCE 48-UTILITY CART FOR MASS CAS. TRAILER 1.00@ \$399.9600 Each Net Amount = \$399.96 Tax Amount = \$0.00 Total = \$399.96 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$399.96		
Invoice# 113085 \$68.25 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JH AMAZON MKTPLACE PMTS-RESCUE EQUIP FOR R5 1.00@ \$68.2500 Each Net Amount = \$68.25 Tax Amount = \$0.00 Total = \$68.25 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$68.25		
Invoice# 113086 \$79.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JH BEST BUY 00008375-SD CARD FOR IPAD 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$79.99		
Invoice# 113087 \$116.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813TH COTTINS HARDWARE AND REN-CANVAS DROP CLOTH AND PAINT PADDLES 1.00@ \$116.9800 Each Net Amount = \$116.98 Tax Amount = \$0.00 Total = \$116.98 502-3-3530-4232 HHW13 Operating Supplies / Hhw Supplies \$116.98		
Invoice# 113088 \$20.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813TH DILLONS #0070-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW13 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 113089 \$38.09 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813BH FEDEXOFFICE 00001099-OFFICE SUPPLIES 1.00@ \$38.0900 Each Net Amount = \$38.09 Tax Amount = \$0.00 Total = \$38.09 001-2-2200-4001 Supplies / Office Supplies \$38.09		
Invoice# 113090 \$19.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813BH DILLONS # 0098-DETRGNT - STATION 1 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-4040 Supplies / Maintenance Supplies \$19.99		
Invoice# 113091 \$36.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813BH COTTINS HARDWARE AND REN-EQUIP TO CLEAN TOOLS 1.00@ \$36.9600 Each Net Amount = \$36.96 Tax Amount = \$0.00 Total = \$36.96 001-2-2200-4040 Supplies / Maintenance Supplies \$36.96		

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Vendor Name	Vendor#	Total
Invoice# 113092 \$35.79 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813PK WESTLAKE HARDWARE-STATION SUPPLIES - STA 2 1.00@ \$35.7900 Each Net Amount = \$35.79 Tax Amount = \$0.00 Total = \$35.79 001-2-2200-4040 Supplies / Maintenance Supplies \$35.79		
Invoice# 113093 \$25.02 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BK QUILL CORPORATION-GREEN RADON STICKERS 1.00@ \$25.0200 Each Net Amount = \$25.02 Tax Amount = \$0.00 Total = \$25.02 001-1-1034-4001 Supplies / Office Supplies \$25.02		
Invoice# 113094 \$80.59 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BK LASER LOGIC-XEROX PHASER TRANSFER ROLLER - DANI 1.00@ \$80.5900 Each Net Amount = \$80.59 Tax Amount = \$0.00 Total = \$80.59 631-6-6412-4001 Supplies / Office Supplies \$80.59		
Invoice# 113095 \$34.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BK Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 001-1-1032-4001 Supplies / Office Supplies \$34.98		
Invoice# 113096 \$34.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BK Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 001-1-1034-4001 Supplies / Office Supplies \$34.98		
Invoice# 113097 \$90.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BK Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$90.8500 Each Net Amount = \$90.85 Tax Amount = \$0.00 Total = \$90.85 631-6-6412-4001 Supplies / Office Supplies \$90.85		
Invoice# 113098 \$37.49 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813CK VERIZON WRLS M0075-01-IPHONE CASE 1.00@ \$37.4900 Each Net Amount = \$37.49 Tax Amount = \$0.00 Total = \$37.49 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$37.49		
Invoice# 113099 \$91.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813DK GRINER SCHMITZ-LATH 1.00@ \$91.8000 Each Net Amount = \$91.80 Tax Amount = \$0.00 Total = \$91.80 505-3-3910-4014 Supplies / Lumber \$91.80		

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Vendor Name	Vendor#	Total
Invoice# 113100 \$682.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813DK DECORATIVE CONCRETE-CONCRETE STAMP 1.00@ \$682.9500 Each Net Amount = \$682.95 Tax Amount = \$0.00 Total = \$682.95 505-3-3910-4501 Construction Materials / Concrete & Masonry \$682.95		
Invoice# 113101 \$7.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813DK OFFICE DEPOT #419-USB CABLE 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 505-3-3910-4206 Operating Supplies / Computer Equip < \$5000 \$7.99		
Invoice# 113102 \$687.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813DK UNITED RENTALS #018369-CHAIN SAW PARTS 1.00@ \$687.9500 Each Net Amount = \$687.95 Tax Amount = \$0.00 Total = \$687.95 505-3-3910-2531 R & M / Machinery & Equipment \$687.95		
Invoice# 113103 \$450.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813DK CARTER-WATERS-STRAW 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$450.00		
Invoice# 113104 \$341.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL SOPHIA GLOBAL LLC-LASER TONER CARTRIDGES 1.00@ \$341.9700 Each Net Amount = \$341.97 Tax Amount = \$0.00 Total = \$341.97 501-1-1069-4001 Supplies / Office Supplies \$341.97		
Invoice# 113105 \$20.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL CUSTOM PRINTING SOLUTI-BUSINESS CARDS - KACI 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1065-2120 Printing & Publications / Printing \$20.80		
Invoice# 113106 \$109.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL LASER LOGIC-PRINTER REPAIR 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-1-1060-4001 Supplies / Office Supplies \$109.00		
Invoice# 113107 \$125.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL PRINTING SOLUTIONS-DOOR HANGERS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-1-1069-2120 Printing & Publications / Printing \$125.00		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 113108 \$129.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Formgraphics INC-BILLING STOCK FOR MR 1.00@ \$129.9000 Each Net Amount = \$129.90 Tax Amount = \$0.00 Total = \$129.90 001-1-1060-4001 Supplies / Office Supplies \$129.90		
Invoice# 113109 \$57.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$57.9800 Each Net Amount = \$57.98 Tax Amount = \$0.00 Total = \$57.98 001-1-1060-4001 Supplies / Office Supplies \$57.98		
Invoice# 113110 \$928.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-COPY PAPER 1.00@ \$928.5000 Each Net Amount = \$928.50 Tax Amount = \$0.00 Total = \$928.50 001-1-1065-4001 Supplies / Office Supplies \$928.50		
Invoice# 113111 \$119.22 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$119.2200 Each Net Amount = \$119.22 Tax Amount = \$0.00 Total = \$119.22 501-1-1069-4001 Supplies / Office Supplies \$119.22		
Invoice# 113112 \$-23.56 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLY RETURN 1.00@ \$-23.5600 Each Net Amount = \$-23.56 Tax Amount = \$0.00 Total = \$-23.56 501-1-1069-4001 Supplies / Office Supplies \$-23.56		
Invoice# 113113 \$16.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL INF* CITY DIRECTORIES-POLK DIRECTORY 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 001-1-1032-2031 Educational / Dues & Subscriptions \$16.17		
Invoice# 113114 \$16.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL INF* CITY DIRECTORIES-POLK DIRECTORY 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 001-1-1034-2031 Educational / Dues & Subscriptions \$16.17		
Invoice# 113115 \$16.16 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL INF* CITY DIRECTORIES-POLK DIRECTORY 1.00@ \$16.1600 Each Net Amount = \$16.16 Tax Amount = \$0.00 Total = \$16.16 631-6-6412-2031 Educational / Dues & Subscriptions \$16.16		

Invoice# 113116 \$53.50  
Effective Date: 05/08/2013

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FI041813AL INF* CITY DIRECTORIES-POLK DIRECTORY 1.00@ \$53.5000 Each Net Amount = \$53.50 Tax Amount = \$0.00 Total = \$53.50 501-1-1069-4001 Supplies / Office Supplies \$53.50		
Invoice# 113117 \$194.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL INF* CITY DIRECTORIES-POLK DIRECTORY 1.00@ \$194.0000 Each Net Amount = \$194.00 Tax Amount = \$0.00 Total = \$194.00 001-2-2144-4004 Supplies / Software \$194.00		
Invoice# 113118 \$194.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL INF* CITY DIRECTORIES-POLK DIRECTORY 1.00@ \$194.0000 Each Net Amount = \$194.00 Tax Amount = \$0.00 Total = \$194.00 001-2-2130-4001 Supplies / Office Supplies \$194.00		
Invoice# 113119 \$93.11 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$93.1100 Each Net Amount = \$93.11 Tax Amount = \$0.00 Total = \$93.11 001-1-1060-4001 Supplies / Office Supplies \$93.11		
Invoice# 113120 \$11.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$11.4000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40 501-1-1069-4001 Supplies / Office Supplies \$11.40		
Invoice# 113121 \$25.74 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$25.7400 Each Net Amount = \$25.74 Tax Amount = \$0.00 Total = \$25.74 001-1-1060-4001 Supplies / Office Supplies \$25.74		
Invoice# 113122 \$11.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$11.4000 Each Net Amount = \$11.40 Tax Amount = \$0.00 Total = \$11.40 501-1-1069-4001 Supplies / Office Supplies \$11.40		
Invoice# 113123 \$33.12 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL WAL-MART #0484-KITCHEN SUPPLIES FOR TRG CENTER 1.00@ \$33.1200 Each Net Amount = \$33.12 Tax Amount = \$0.00 Total = \$33.12 001-2-2200-4040 Supplies / Maintenance Supplies \$33.12		

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Vendor Name	Vendor#	Total
Invoice# 113124 \$54.16 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL THE HOME DEPOT #2211-SUPPLIES FOR TRNG CENTER 1.00@ \$54.1600 Each Net Amount = \$54.16 Tax Amount = \$0.00 Total = \$54.16 001-2-2200-4040 Supplies / Maintenance Supplies \$54.16		
Invoice# 113125 \$139.86 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL OFFICE DEPOT #419-UBS DRIVERS FOR RECRUITS 1.00@ \$139.8600 Each Net Amount = \$139.86 Tax Amount = \$0.00 Total = \$139.86 001-2-2200-4001 Supplies / Office Supplies \$139.86		
Invoice# 113126 \$200.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL LAWRENCE VACUUM AND SEWIN-VACUUM FOR TRNG CENTER 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-4040 Supplies / Maintenance Supplies \$200.00		
Invoice# 113127 \$5.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL FASTENAL COMPANY01-SUPPLIES FOR DRILL TOWER 1.00@ \$5.1700 Each Net Amount = \$5.17 Tax Amount = \$0.00 Total = \$5.17 001-2-2200-4003 Supplies / Testing Materials \$5.17		
Invoice# 113128 \$14.37 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL FASTENAL COMPANY01-SUPPLIES FOR DRILL TOWER 1.00@ \$14.3700 Each Net Amount = \$14.37 Tax Amount = \$0.00 Total = \$14.37 001-2-2200-4003 Supplies / Testing Materials \$14.37		
Invoice# 113129 \$47.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DL RUESCHHOFF LOCKSMITHS SEC-SUPPLIES FOR DRILL TOWER 1.00@ \$47.9800 Each Net Amount = \$47.98 Tax Amount = \$0.00 Total = \$47.98 001-2-2200-4003 Supplies / Testing Materials \$47.98		
Invoice# 113130 \$44.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL OFFICE DEPOT #419-NETWORK SWITCH FOR 19TH MOODIE 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$44.99		

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Vendor Name	Vendor#	Total
Invoice# 113131 \$83.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL BEST BUY 00008375-VIDEO CAPTURE DEVICE FOR CC ROOM 1.00@ \$83.9900 Each Net Amount = \$83.99 Tax Amount = \$0.00 Total = \$83.99 205-1-1000-6005 Equipment \$83.99		
Invoice# 113132 \$35.62 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL SYX*TIGERDIRECT.COM-ADAPTERS FOR METER READER LAPTOPS 1.00@ \$35.6200 Each Net Amount = \$35.62 Tax Amount = \$0.00 Total = \$35.62 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$35.62		
Invoice# 113133 \$52.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL WWW.NEWEGG.COM-RAM FOR NOTEBOOK FOR CHRIS 1.00@ \$52.9900 Each Net Amount = \$52.99 Tax Amount = \$0.00 Total = \$52.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$52.99		
Invoice# 113134 \$14.71 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL WWW.NEWEGG.COM-OFFICE SUPPLIES--TAPE 1.00@ \$14.7100 Each Net Amount = \$14.71 Tax Amount = \$0.00 Total = \$14.71 001-1-1070-4001 Supplies / Office Supplies \$14.71		
Invoice# 113135 \$31.89 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL WWW.NEWEGG.COM-OFFICE SUPPLIES--MORE TAPE 1.00@ \$31.8900 Each Net Amount = \$31.89 Tax Amount = \$0.00 Total = \$31.89 001-1-1070-4001 Supplies / Office Supplies \$31.89		
Invoice# 113136 \$126.38 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL WWW.NEWEGG.COM-LAPTOP BATTERY FOR CHRIS 1.00@ \$126.3800 Each Net Amount = \$126.38 Tax Amount = \$0.00 Total = \$126.38 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$126.38		
Invoice# 113137 \$44.14 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL WWW.NEWEGG.COM-CANNED AIR 1.00@ \$44.1400 Each Net Amount = \$44.14 Tax Amount = \$0.00 Total = \$44.14 001-1-1070-4001 Supplies / Office Supplies \$44.14		

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Vendor Name	Vendor#	Total
Invoice# 113138 \$279.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL LASER LOGIC-PRINTER FOR LANCE BAUMANN 1.00@ \$279.9900 Each Net Amount = \$279.99 Tax Amount = \$0.00 Total = \$279.99 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$279.99		
Invoice# 113139 \$458.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JL LASER LOGIC-REPAIRS FOR PRINTER AT WWTP 1.00@ \$458.0000 Each Net Amount = \$458.00 Tax Amount = \$0.00 Total = \$458.00 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$458.00		
Invoice# 113140 \$150.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813TL CABELAS RETAIL KANSAS CIT-STEEL TOE BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 113141 \$19.84 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813CL THE HOME DEPOT #2211-GLOVES; PUNCH 1.00@ \$19.8400 Each Net Amount = \$19.84 Tax Amount = \$0.00 Total = \$19.84 001-3-3020-4020 Supplies / Tools \$19.84		
Invoice# 113142 \$4.89 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813CL OFFICE DEPOT #419-SHARPIE 1.00@ \$4.8900 Each Net Amount = \$4.89 Tax Amount = \$0.00 Total = \$4.89 001-3-3020-4507 Construction Materials / Signs & Sign Material \$4.89		
Invoice# 113143 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM WESTHEFFER CO INC-PART FOR STOCK 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-4721 Cost of Sales / Parts \$80.00		
Invoice# 113144 \$705.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM 451 DEGREE PROTECTION INC-SAFETY EQUIP ANNUAL INSPECTION 1.00@ \$705.5000 Each Net Amount = \$705.50 Tax Amount = \$0.00 Total = \$705.50 504-3-3210-2325 Other / Other Contractual Service \$705.50		
Invoice# 113145 \$-36.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM EAGLE TRAILER CO. INC-PIPE MOUNT JACK RETURNED 1.00@ \$-36.9000 Each Net Amount = \$-36.90 Tax Amount = \$0.00 Total = \$-36.90 504-3-3210-4721 Cost of Sales / Parts \$-36.90		

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Vendor Name	Vendor#	Total
Invoice# 113146 \$51.70 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM EAGLE TRAILER CO. INC- BOTTLE JACK FOR UNIT 5134 1.00@ \$51.7000 Each Net Amount = \$51.70 Tax Amount = \$0.00 Total = \$51.70 504-3-3210-4721 Cost of Sales / Parts \$51.70		
Invoice# 113147 \$587.63 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM ED BOZARTH CHEVROLET TOPE-SPRAY ON BED LINER UNIT 320 1.00@ \$587.6300 Each Net Amount = \$587.63 Tax Amount = \$0.00 Total = \$587.63 504-3-3210-2550 R & M / Commercial Repairs \$587.63		
Invoice# 113148 \$269.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM CARQUEST 01019181-TOOL ALLOWANCE 1.00@ \$269.0000 Each Net Amount = \$269.00 Tax Amount = \$0.00 Total = \$269.00 504-3-3210-4020 Supplies / Tools \$269.00		
Invoice# 113149 \$107.70 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM MOBILE LOCKSMITH-REKEYED LOCK CYLINDER 015017 1.00@ \$107.7000 Each Net Amount = \$107.70 Tax Amount = \$0.00 Total = \$107.70 504-3-3210-2550 R & M / Commercial Repairs \$107.70		
Invoice# 113150 \$191.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM MOBILE LOCKSMITH-REKEYED LOCK CYLINDERS 1.00@ \$191.8000 Each Net Amount = \$191.80 Tax Amount = \$0.00 Total = \$191.80 504-3-3210-2550 R & M / Commercial Repairs \$191.80		
Invoice# 113151 \$208.39 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM BRIGGS CHRYSLER DODGE OF-PARTS FOR UNIT 564 1.00@ \$208.3900 Each Net Amount = \$208.39 Tax Amount = \$0.00 Total = \$208.39 504-3-3210-4721 Cost of Sales / Parts \$208.39		
Invoice# 113152 \$141.32 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM HERITAGE CRYSTAL CLEAN-SOLVENT 1.00@ \$141.3200 Each Net Amount = \$141.32 Tax Amount = \$0.00 Total = \$141.32 504-3-3210-4033 Supplies / Other Consumable Supplies \$141.32		

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Vendor Name	Vendor#	Total
Invoice# 113153 \$452.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM LAWRENCE BATTERY-BATTERIES 1.00@ \$452.9000 Each Net Amount = \$452.90 Tax Amount = \$0.00 Total = \$452.90 504-3-3210-4721 Cost of Sales / Parts \$452.90		
Invoice# 113154 \$426.67 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM KEY EQUIPMENT AND SU-SWIVEL JOINT UNIT 2452 1.00@ \$426.6700 Each Net Amount = \$426.67 Tax Amount = \$0.00 Total = \$426.67 504-3-3210-4721 Cost of Sales / Parts \$426.67		
Invoice# 113155 \$42.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM PUROZONE-REPAIRS TO FLOOR SWEEPER 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 504-3-3210-2132 Service Contracts / Janitorial Service \$42.00		
Invoice# 113156 \$459.34 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL 1.00@ \$459.3400 Each Net Amount = \$459.34 Tax Amount = \$0.00 Total = \$459.34 504-3-3210-2328 Other / Uniform Rental \$459.34		
Invoice# 113157 \$65.26 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM Staples Contra00710004-BATTERIES 1.00@ \$65.2600 Each Net Amount = \$65.26 Tax Amount = \$0.00 Total = \$65.26 504-3-3210-4012 Supplies / Electrical Supplies \$65.26		
Invoice# 113158 \$119.12 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$119.1200 Each Net Amount = \$119.12 Tax Amount = \$0.00 Total = \$119.12 504-3-3210-4020 Supplies / Tools \$119.12		
Invoice# 113159 \$48.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813SM TEN AND THE JAYHAWKER-MONTHLY PC AGENDA REVIEW LUNCH 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-1-1030-2040 Public Relations / Receptions & Meals \$48.00		
Invoice# 113160 \$7.35 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM HMSSHOT DIV 0320371563-APA CONFERENCE BREAKFAST 4/13/13 1.00@ \$7.3500 Each Net Amount = \$7.35 Tax Amount = \$0.00 Total = \$7.35 001-1-1030-2030 Educational / Conferences & Seminars \$7.35		

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Vendor Name	Vendor#	Total
Invoice# 113161 \$35.30 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM CHI TAXI 3657-APA CONFERENCE TRANSFER 4/13/13 1.00@ \$35.3000 Each Net Amount = \$35.30 Tax Amount = \$0.00 Total = \$35.30 001-1-1030-2030 Educational / Conferences & Seminars \$35.30		
Invoice# 113162 \$47.05 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM HYATT HOTELS F&B CHICAGO-APA CONFERENCE 4/14/13 LUNCH 1.00@ \$47.0500 Each Net Amount = \$47.05 Tax Amount = \$0.00 Total = \$47.05 001-1-1030-2030 Educational / Conferences & Seminars \$47.05		
Invoice# 113163 \$20.58 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM HYATT HOTELS F&B CHICAGO-APA CONFERENCE 4/4/13 DINNER 1.00@ \$20.5800 Each Net Amount = \$20.58 Tax Amount = \$0.00 Total = \$20.58 001-1-1030-2030 Educational / Conferences & Seminars \$20.58		
Invoice# 113164 \$47.84 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM HYATT HOTELS F&B CHICAGO-APA CONFERENCE 4/15/13 LUNCH 1.00@ \$47.8400 Each Net Amount = \$47.84 Tax Amount = \$0.00 Total = \$47.84 001-1-1030-2030 Educational / Conferences & Seminars \$47.84		
Invoice# 113165 \$29.65 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM TAXI AFFILIATION SVC-APA CONFERENCE TRANSFER 4/16/13 1.00@ \$29.6500 Each Net Amount = \$29.65 Tax Amount = \$0.00 Total = \$29.65 001-1-1030-2030 Educational / Conferences & Seminars \$29.65		
Invoice# 113166 \$50.54 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM FRONTERA GRILL INC-APA CONFERENCE 4/16/13 LUNCH 1.00@ \$50.5400 Each Net Amount = \$50.54 Tax Amount = \$0.00 Total = \$50.54 001-1-1030-2030 Educational / Conferences & Seminars \$50.54		
Invoice# 113167 \$28.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813AM KCI AIRPORT ECONOMY LOT-APA CONFERENCE PARKING 4/16/13 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1030-2030 Educational / Conferences & Seminars \$28.00		

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Vendor Name	Vendor#	Total
Invoice# 113168 \$90.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM PATCHEN ELECTRIC & IND-ELECTRIC SUPPLIES---BUILDINGS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-3-3030-4012 AIR13 Supplies / Electrical Supplies \$90.00		
Invoice# 113169 \$9.05 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM MIDLAND FARM STORE-SHOP SUPPLIES-- 1.00@ \$9.0500 Each Net Amount = \$9.05 Tax Amount = \$0.00 Total = \$9.05 001-3-3030-4015 AIR13 Supplies / Hardware/Steel Supplies \$9.05		
Invoice# 113170 \$70.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM EAGLE TRAILER CO. INC-PARTS--SNOW PLOW 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$70.00		
Invoice# 113171 \$22.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM WESTLAKE HARDWARE-ELECTRIC SUPPLIES---BUILDINGS 1.00@ \$22.9800 Each Net Amount = \$22.98 Tax Amount = \$0.00 Total = \$22.98 001-3-3030-2536 AIR13 R & M / Building Repairs \$22.98		
Invoice# 113172 \$13.28 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM WESTERN EXTRALITE - LAWRE-ELECTRIC SUPPLIES---BUILDINGS 1.00@ \$13.2800 Each Net Amount = \$13.28 Tax Amount = \$0.00 Total = \$13.28 001-3-3030-2536 AIR13 R & M / Building Repairs \$13.28		
Invoice# 113173 \$140.45 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM CAPITAL CONCRETE-LAW-LAWRENCE SIGN-- REPAIR 1.00@ \$140.4500 Each Net Amount = \$140.45 Tax Amount = \$0.00 Total = \$140.45 001-3-3030-2536 AIR13 R & M / Building Repairs \$140.45		
Invoice# 113174 \$198.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM HELENA CHEM CO 35201-WEED SPRAY 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-3-3030-4008 AIR13 Supplies / Chemicals \$198.00		
Invoice# 113175 \$13.47 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM WESTLAKE HARDWARE-SAFTEY EQUIP. 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 001-3-3030-2536 AIR13 R & M / Building Repairs \$13.47		

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Vendor Name	Vendor#	Total
Invoice# 113176 \$784.27 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM WELBORN SALES INC-PARTS--SNOW PLOW 1.00@ \$784.2700 Each Net Amount = \$784.27 Tax Amount = \$0.00 Total = \$784.27 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$784.27		
Invoice# 113177 \$95.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM AUTOMOTIVE ELECTRICAL SER-GATOR PARTS #712 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$95.00		
Invoice# 113178 \$23.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM ORSCHELN LAWRENCE 48-SHOP SUPPLIES-- 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3030-2532 AIR13 R & M / Motor Vehicle Repairs \$23.97		
Invoice# 113179 \$155.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM THE HOME DEPOT #2211-LAWRENCE SIGN--REPAIR 1.00@ \$155.4000 Each Net Amount = \$155.40 Tax Amount = \$0.00 Total = \$155.40 001-3-3030-2536 AIR13 R & M / Building Repairs \$155.40		
Invoice# 113180 \$34.24 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813DM THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$34.2400 Each Net Amount = \$34.24 Tax Amount = \$0.00 Total = \$34.24 001-3-3030-4015 AIR13 Supplies / Hardware/Steel Supplies \$34.24		
Invoice# 113181 \$14.26 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PL041813JM DILLONS # 0098-EPA-OREAD PARKING WORKSHOP SNACKS 1.00@ \$14.2600 Each Net Amount = \$14.26 Tax Amount = \$0.00 Total = \$14.26 001-1-1030-2040 Public Relations / Receptions & Meals \$14.26		
Invoice# 113182 \$188.52 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM IBT INC-TAKE UP BEARING 1.00@ \$188.5200 Each Net Amount = \$188.52 Tax Amount = \$0.00 Total = \$188.52 001-3-3000-2531 R & M / Machinery & Equipment \$188.52		
Invoice# 113183 \$179.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM WESTHEFFER CO INC-PUMP 1.00@ \$179.9000 Each Net Amount = \$179.90 Tax Amount = \$0.00 Total = \$179.90 001-3-3000-2531 R & M / Machinery & Equipment \$179.90		

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Vendor Name	Vendor#	Total
Invoice# 113184 \$16.23 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM WESTHEFFER CO INC-BULKHEAD PIPE PLUG 1.00@ \$16.2300 Each Net Amount = \$16.23 Tax Amount = \$0.00 Total = \$16.23 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$16.23		
Invoice# 113185 \$9.18 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM WESTLAKE HARDWARE-EYE BOLTS 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$9.18		
Invoice# 113186 \$535.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM ROYAL METAL-METAL PLATE FOR 23RD AND MASS 1.00@ \$535.0000 Each Net Amount = \$535.00 Tax Amount = \$0.00 Total = \$535.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$535.00		
Invoice# 113187 \$994.60 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM IBT INC-REPAIRS FOR #327 1.00@ \$994.6000 Each Net Amount = \$994.60 Tax Amount = \$0.00 Total = \$994.60 001-3-3000-2532 R & M / Motor Vehicle Repairs \$994.60		
Invoice# 113188 \$33.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM ORSHELN LAWRENCE 48-WRENCH & SOCKET 1.00@ \$33.9700 Each Net Amount = \$33.97 Tax Amount = \$0.00 Total = \$33.97 001-3-3000-4020 Supplies / Tools \$33.97		
Invoice# 113189 \$106.75 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM WAL-MART #0484-COFFEE & PROTECTANT 1.00@ \$106.7500 Each Net Amount = \$106.75 Tax Amount = \$0.00 Total = \$106.75 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$106.75		
Invoice# 113190 \$119.55 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM FASTENAL COMPANY01-EYE SLING 1.00@ \$119.5500 Each Net Amount = \$119.55 Tax Amount = \$0.00 Total = \$119.55 001-3-3000-4020 Supplies / Tools \$119.55		
Invoice# 113191 \$3.19 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM WESTLAKE HARDWARE-TENSION CLIP 1.00@ \$3.1900 Each Net Amount = \$3.19 Tax Amount = \$0.00 Total = \$3.19 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$3.19		

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Vendor Name	Vendor#	Total
Invoice# 113192 \$4.48 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM WESTERN EXTRALITE - LAWRE-CONDUIT HANGER 1.00@ \$4.4800 Each Net Amount = \$4.48 Tax Amount = \$0.00 Total = \$4.48 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$4.48		
Invoice# 113193 \$35.60 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM EAGLE TRAILER CO. INC-SOCKET 1.00@ \$35.6000 Each Net Amount = \$35.60 Tax Amount = \$0.00 Total = \$35.60 001-3-3000-4020 Supplies / Tools \$35.60		
Invoice# 113194 \$67.24 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM NAPA STORE 4141328-GLOVES WORKLAMP BULB 1.00@ \$67.2400 Each Net Amount = \$67.24 Tax Amount = \$0.00 Total = \$67.24 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$67.24		
Invoice# 113195 \$-99.38 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM FASTENAL COMPANY01-RETURNED PARTS 1.00@ \$-99.3800 Each Net Amount = \$-99.38 Tax Amount = \$0.00 Total = \$-99.38 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$-99.38		
Invoice# 113196 \$213.59 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$213.5900 Each Net Amount = \$213.59 Tax Amount = \$0.00 Total = \$213.59 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$213.59		
Invoice# 113197 \$128.03 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$128.0300 Each Net Amount = \$128.03 Tax Amount = \$0.00 Total = \$128.03 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$128.03		
Invoice# 113198 \$105.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM HERITAGE TRACTOR LAWRENCE-HITCH PIN AND BUSHING 1.00@ \$105.9000 Each Net Amount = \$105.90 Tax Amount = \$0.00 Total = \$105.90 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$105.90		

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Vendor Name	Vendor#	Total
Invoice# 113199 \$62.26 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JM LAWRENCE HOSE AND HYDRAUL-HYDRAULIC PARTS 1.00@ \$62.2600 Each Net Amount = \$62.26 Tax Amount = \$0.00 Total = \$62.26 001-3-3000-2531 R & M / Machinery & Equipment \$62.26		
Invoice# 113200 \$13.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM 1000BULBS.COM-UNDERCABINET LIGHT SOCKETS 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$13.97		
Invoice# 113201 \$28.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM WESTERN EXTRALITE - LAWRE-T5 FLUORESCENT BULBS 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$28.00		
Invoice# 113202 \$46.65 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM WESTERN EXTRALITE - LAWRE-T5 BALLAST 1.00@ \$46.6500 Each Net Amount = \$46.65 Tax Amount = \$0.00 Total = \$46.65 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$46.65		
Invoice# 113203 \$15.83 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM STANION ELECTRIC 105-SO CORD FOR LIGHTS 1.00@ \$15.8300 Each Net Amount = \$15.83 Tax Amount = \$0.00 Total = \$15.83 001-3-3040-4012 SWAN13 Supplies / Electrical Supplies \$15.83		
Invoice# 113204 \$24.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM BEST BUY 00008375-PHONE CASE 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3040-4202 CH13 Operating Supplies / Safety Shoes/Equipment \$24.99		
Invoice# 113205 \$283.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM STANION ELECTRIC 105-WEATHERPROOF BOXES & SHIPPING 1.00@ \$283.0000 Each Net Amount = \$283.00 Tax Amount = \$0.00 Total = \$283.00 001-3-3040-4012 PD13 Supplies / Electrical Supplies \$283.00		

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Vendor Name	Vendor#	Total
Invoice# 113206 \$70.83 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM WESTERN EXTRALITE - LAWRE-BALLASTS 1.00@ \$70.8300 Each Net Amount = \$70.83 Tax Amount = \$0.00 Total = \$70.83 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$70.83		
Invoice# 113207 \$76.37 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM WESTERN EXTRALITE - LAWRE-RJ-45 CONNECTORS 1.00@ \$76.3700 Each Net Amount = \$76.37 Tax Amount = \$0.00 Total = \$76.37 001-3-3040-4012 CH13 Supplies / Electrical Supplies \$76.37		
Invoice# 113208 \$71.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM STANION ELECTRIC 105-TRACK LIGHT HEADS 1.00@ \$71.8500 Each Net Amount = \$71.85 Tax Amount = \$0.00 Total = \$71.85 001-3-3040-4012 FM213 Supplies / Electrical Supplies \$71.85		
Invoice# 113209 \$163.74 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813BM STANION ELECTRIC 105-CHAIN 1.00@ \$163.7400 Each Net Amount = \$163.74 Tax Amount = \$0.00 Total = \$163.74 001-3-3040-4012 SWAN13 Supplies / Electrical Supplies \$163.74		
Invoice# 113210 \$54.20 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BN IBT INC-INNER RING BEARING 1.00@ \$54.2000 Each Net Amount = \$54.20 Tax Amount = \$0.00 Total = \$54.20 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$54.20		
Invoice# 113211 \$46.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BN DUNKIN #347096 Q35-DONUTS 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$46.99		
Invoice# 113212 \$11.60 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JO MOBILE LOCKSMITH-LOCK REPAIRS 1.00@ \$11.6000 Each Net Amount = \$11.60 Tax Amount = \$0.00 Total = \$11.60 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$11.60		
Invoice# 113213 \$531.84 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813JO WALKER TOWEL & UNIFORM-LAUNDRY 1.00@ \$531.8400 Each Net Amount = \$531.84 Tax Amount = \$0.00 Total = \$531.84 001-3-3000-2326 Other / Cleaning & Laundry \$531.84		
Invoice# 113214 \$35.94 Effective Date: 05/08/2013		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# FM041813RP THE UPS STORE 5707-SHIPPING - RICOH 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 001-2-2200-2324 Other / Freight \$35.94		
Invoice# 113215 \$-232.55 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP LANDS END BUS OUTFITTERS-CREDIT FOR SHIRT RETURNS - ADMIN 1.00@ \$-232.5500 Each Net Amount = \$-232.55 Tax Amount = \$0.00 Total = \$-232.55 001-2-2200-4024 Supplies / Wearing Apparel \$-232.55		
Invoice# 113216 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP PAYPAL *FIRSTDUETRA-FIRST DUE TRAINING - JAMISON 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 113217 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP PAYPAL *FIRSTDUETRA-FIRST DUE TRAINING - DAVIS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 113218 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP PAYPAL *FIRSTDUETRA-FIRST DUE TRAINING - BULL 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 113219 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP PAYPAL *FIRSTDUETRA-FIRST DUE TRAINING - DOHRN 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 113220 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP PAYPAL *FIRSTDUETRA-FIRST DUE TRAINING - SATURDAY 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 113221 \$43.10 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP KTA REBILLS 01 OF 01-KTAG MONTHLY INVOICE 1.00@ \$43.1000 Each Net Amount = \$43.10 Tax Amount = \$0.00 Total = \$43.10 001-2-2200-2022 Travel / Other Transportation \$43.10		

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Vendor Name	Vendor#	Total
Invoice# 113222 \$259.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP LANDS END BUS OUTFITTERS-UNIFORM SHIRTS FOR ADMIN STAFF 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 001-2-2200-4024 Supplies / Wearing Apparel \$259.00		
Invoice# 113223 \$189.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP PAYPAL *UNVRSLCLASS-ONLINE CLASSES FOR PROFF IMPRVMT 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-2-2200-2030 Educational / Conferences & Seminars \$189.00		
Invoice# 113224 \$150.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP AMERICANFLAGSTORE.COM-FLAGS FOR APPARATUS 1.00@ \$150.8000 Each Net Amount = \$150.80 Tax Amount = \$0.00 Total = \$150.80 001-2-2200-4020 Supplies / Tools \$150.80		
Invoice# 113225 \$960.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813RP THE LEHIGH GROUP-SMOKE DETECTORS FOR PUB ED PROGRAM 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$960.00		
Invoice# 113226 \$388.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP WESTLAKE HARDWARE-BOLTS; WASHERS 1.00@ \$388.0000 Each Net Amount = \$388.00 Tax Amount = \$0.00 Total = \$388.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$388.00		
Invoice# 113227 \$14.46 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP WESTLAKE HARDWARE-WD-40; AIR DUSTER 1.00@ \$14.4600 Each Net Amount = \$14.46 Tax Amount = \$0.00 Total = \$14.46 001-3-3020-4507 Construction Materials / Signs & Sign Material \$14.46		
Invoice# 113228 \$989.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP SKIDRIL INDUSTRIES LLC-BREAKOUT; ANCHOR; BOLT; WASHER 1.00@ \$989.0000 Each Net Amount = \$989.00 Tax Amount = \$0.00 Total = \$989.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$989.00		

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Vendor Name	Vendor#	Total
Invoice# 113229 \$33.89 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP THE HOME DEPOT #2211-COATING; SAW BLADES 1.00@ \$33.8900 Each Net Amount = \$33.89 Tax Amount = \$0.00 Total = \$33.89 001-3-3020-4507 Construction Materials / Signs & Sign Material \$33.89		
Invoice# 113230 \$64.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP VANDERBILT'S NO. 10 INC-SAFETY VESTS 1.00@ \$64.9600 Each Net Amount = \$64.96 Tax Amount = \$0.00 Total = \$64.96 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$64.96		
Invoice# 113231 \$34.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP THE HOME DEPOT #2211-CUTOFF BLADE 1.00@ \$34.8500 Each Net Amount = \$34.85 Tax Amount = \$0.00 Total = \$34.85 001-3-3020-4507 Construction Materials / Signs & Sign Material \$34.85		
Invoice# 113232 \$-34.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP THE HOME DEPOT #2211-CUTOFF BLADE 1.00@ \$-34.8500 Each Net Amount = \$-34.85 Tax Amount = \$0.00 Total = \$-34.85 001-3-3020-4507 Construction Materials / Signs & Sign Material \$-34.85		
Invoice# 113233 \$29.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813JP THE HOME DEPOT #2211-METAL CUTOFF 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 001-3-3020-4507 Construction Materials / Signs & Sign Material \$29.85		
Invoice# 113234 \$20.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813RP CUSTOM PRINTING SOLUTI-TRENI WESTCOTT BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1032-2120 Printing & Publications / Printing \$20.80		
Invoice# 113235 \$200.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813PP CETER FOR PUBLIC SAFET-CPC WEBINAR 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 113236 \$304.80 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813CP HAPPY SHIRT PRINTING COMP-RETIREE JACKETS/GIFT 1.00@ \$304.8000 Each Net Amount = \$304.80 Tax Amount = \$0.00 Total = \$304.80 502-3-3515-4023 Supplies / Awards \$304.80		

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Vendor Name	Vendor#	Total
Invoice# 113237 \$31.75 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813CP DILLONS # 0098-BREAKROOM SUPPLIES 1.00@ \$31.7500 Each Net Amount = \$31.75 Tax Amount = \$0.00 Total = \$31.75 502-3-3515-4001 Supplies / Office Supplies \$31.75		
Invoice# 113238 \$172.85 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813CP HAPPY SHIRT PRINTING COMP-SUPV SHIRTS 1.00@ \$172.8500 Each Net Amount = \$172.85 Tax Amount = \$0.00 Total = \$172.85 502-3-3515-4024 Supplies / Wearing Apparel \$172.85		
Invoice# 113239 \$150.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813CP ENVIRONMENTAL INDUSTRY-EIA MEMBERSHIP 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3515-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 113240 \$785.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813CP PMI*CONFERENCE FEES-WASTE MGMT CONF/SEMINAR 1.00@ \$785.0000 Each Net Amount = \$785.00 Tax Amount = \$0.00 Total = \$785.00 502-3-3515-2030 Educational / Conferences & Seminars \$785.00		
Invoice# 113241 \$-20.16 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813JR PIZZA HUT #99200099242-REFUND FOR BEING CHARGED TAX 1.00@ \$-20.1600 Each Net Amount = \$-20.16 Tax Amount = \$0.00 Total = \$-20.16 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$-20.16		
Invoice# 113242 \$216.72 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813JR CLICK2MAIL-POSTCARD MAILING 1.00@ \$216.7200 Each Net Amount = \$216.72 Tax Amount = \$0.00 Total = \$216.72 001-3-3010-2421 Communications / Postage \$216.72		
Invoice# 113243 \$37.32 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813JR Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$37.3200 Each Net Amount = \$37.32 Tax Amount = \$0.00 Total = \$37.32 001-3-3010-4001 Supplies / Office Supplies \$37.32		
Invoice# 113244 \$75.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813JR JOHNNYS-FOOD FOR ENG DIV MEETING 1.00@ \$75.9600 Each Net Amount = \$75.96 Tax Amount = \$0.00 Total = \$75.96 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$75.96		

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Invoice# 113245 \$114.28 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813JR Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$114.2800 Each Net Amount = \$114.28 Tax Amount = \$0.00 Total = \$114.28 001-3-3010-4001 Supplies / Office Supplies \$114.28		
Invoice# 113246 \$511.65 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813JR Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$511.6500 Each Net Amount = \$511.65 Tax Amount = \$0.00 Total = \$511.65 001-3-3040-4013 Supplies / Janitorial Supplies \$511.65		
Invoice# 113247 \$55.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DR SANTA FE MARKET-FUEL FOR MEDIC 11 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 001-2-2200-4102 Motor Vehicle Supplies / Diesel \$55.50		
Invoice# 113248 \$5.35 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JR USPS.COM CLICK66100611-SHIPPING RETURN - PAGERS 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-2-2200-2324 Other / Freight \$5.35		
Invoice# 113249 \$5.35 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JR USPS.COM CLICK66100611-SHIPPING RETURNS - PAGERS 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-2-2200-2324 Other / Freight \$5.35		
Invoice# 113250 \$81.66 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JR NEWBART PRODUCTS-ID PRINTER RIBBON 1.00@ \$81.6600 Each Net Amount = \$81.66 Tax Amount = \$0.00 Total = \$81.66 001-2-2200-4001 Supplies / Office Supplies \$81.66		
Invoice# 113251 \$-60.89 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JR IBT INC-CREDIT FOR DOUBLE PAYMENT 1.00@ \$-60.8900 Each Net Amount = \$-60.89 Tax Amount = \$0.00 Total = \$-60.89 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$-60.89		
Invoice# 113252 \$149.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JR FREDPRYOR CAREERTRACK-FMLA SEMINAR 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-2-2200-2030 Educational / Conferences & Seminars \$149.00		

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Vendor Name	Vendor#	Total
Invoice# 113253 \$234.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813KR SWANA-SWANA MEMBERSHIP RENEWAL KR 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 502-3-3530-2031 Educational / Dues & Subscriptions \$234.00		
Invoice# 113254 \$11.79 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813JR COUNTY TREAS PYMT-MOBILE HOME TITLE LIEN FILING 1.00@ \$11.7900 Each Net Amount = \$11.79 Tax Amount = \$0.00 Total = \$11.79 631-6-6612-2394 Other / Filing Fees \$11.79		
Invoice# 113255 \$118.30 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR WATERRA USA INC-PUMP TUBING FOR NEW PSW-1920 WELLS 1.00@ \$118.3000 Each Net Amount = \$118.30 Tax Amount = \$0.00 Total = \$118.30 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$118.30		
Invoice# 113256 \$26.55 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR WESTLAKE HARDWARE-PLUMBING SUPPLIES-GROUNDWATER WELLS 1.00@ \$26.5500 Each Net Amount = \$26.55 Tax Amount = \$0.00 Total = \$26.55 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$26.55		
Invoice# 113257 \$132.51 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR USA BLUE BOOK-GROUNDWATER RECOVERY REPAIRS 1.00@ \$132.5100 Each Net Amount = \$132.51 Tax Amount = \$0.00 Total = \$132.51 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$132.51		
Invoice# 113258 \$10.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR ORSCHELN LAWRENCE 48-PIPING FOR GROUNDWATER PSW-3B 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$10.99		
Invoice# 113259 \$121.20 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR HD SUPPLY WATERWORKS 490-WATER METERS-NEW INTERCEPTOR TRENCH 1.00@ \$121.2000 Each Net Amount = \$121.20 Tax Amount = \$0.00 Total = \$121.20 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$121.20		

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Vendor Name	Vendor#	Total
Invoice# 113260 \$585.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR WW GRAINGER-PLUMBING SUPPLIES-NEW INTERCEPTOR 1.00@ \$585.9700 Each Net Amount = \$585.97 Tax Amount = \$0.00 Total = \$585.97 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$585.97		
Invoice# 113261 \$795.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813AR PATCHEN ELECTRIC & IND-PUMP NEW INTERCEPTOR TRENCH 1.00@ \$795.0000 Each Net Amount = \$795.00 Tax Amount = \$0.00 Total = \$795.00 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$795.00		
Invoice# 113262 \$531.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR 3MStPau SS03356 VERBAL-WHITE HIGH INTENSITY SHEETING 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$531.00		
Invoice# 113263 \$216.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR 3MStPau SS03355 VERBAL-TRANSFER TAPE 1.00@ \$216.0000 Each Net Amount = \$216.00 Tax Amount = \$0.00 Total = \$216.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$216.00		
Invoice# 113264 \$564.73 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR VOGEL TRAFFIC SERVICES-EZ-SPRAY GUN TIPS; HOUSINGS 1.00@ \$564.7300 Each Net Amount = \$564.73 Tax Amount = \$0.00 Total = \$564.73 001-3-3020-4507 Construction Materials / Signs & Sign Material \$564.73		
Invoice# 113265 \$603.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR 3MStPau SS04689 VERBAL-RED CUTTABLE FILM; TRANSFER TAPE 1.00@ \$603.0000 Each Net Amount = \$603.00 Tax Amount = \$0.00 Total = \$603.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$603.00		
Invoice# 113266 \$270.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR 3MStPau SS04690 VERBAL-BLACK ELECTROCUT FILM 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$270.00		

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Vendor Name	Vendor#	Total
Invoice# 113267 \$108.18 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR HY VEE 1379-COFFEE; FILTERS; CREAM; ETC 1.00@ \$108.1800 Each Net Amount = \$108.18 Tax Amount = \$0.00 Total = \$108.18 001-3-3020-4001 Supplies / Office Supplies \$108.18		
Invoice# 113268 \$918.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DR 3MStPau SS06791 VERBAL-YELLOW BLUE SHEETING 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$918.00		
Invoice# 113269 \$35.59 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JS WAL-MART #0484-STATION SUPPLIES - STA 5 1.00@ \$35.5900 Each Net Amount = \$35.59 Tax Amount = \$0.00 Total = \$35.59 001-2-2200-4040 Supplies / Maintenance Supplies \$35.59		
Invoice# 113270 \$134.55 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$134.5500 Each Net Amount = \$134.55 Tax Amount = \$0.00 Total = \$134.55 001-2-2200-4020 Supplies / Tools \$134.55		
Invoice# 113271 \$42.53 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JS THE HOME DEPOT #2211-SUPPLIES FOR USAR TRAILER 1.00@ \$42.5300 Each Net Amount = \$42.53 Tax Amount = \$0.00 Total = \$42.53 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$42.53		
Invoice# 113272 \$31.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JS WESTLAKE HARDWARE-CLEANING SUPPLIES - STA 5 1.00@ \$31.9500 Each Net Amount = \$31.95 Tax Amount = \$0.00 Total = \$31.95 001-2-2200-4013 Supplies / Janitorial Supplies \$31.95		
Invoice# 113273 \$73.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS WESTLAKE HARDWARE-GARDEN HOSE 1.00@ \$73.9700 Each Net Amount = \$73.97 Tax Amount = \$0.00 Total = \$73.97 001-5-5100-4020 Supplies / Tools \$73.97		

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Vendor Name	Vendor#	Total
Invoice# 113274 \$50.47 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS WESTLAKE HARDWARE-DRILL BIT/MISC HDWE 1.00@ \$50.4700 Each Net Amount = \$50.47 Tax Amount = \$0.00 Total = \$50.47 001-5-5100-4020 Supplies / Tools \$50.47		
Invoice# 113275 \$123.14 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS THE HOME DEPOT #2211-METAL STUDS/TRACK 1.00@ \$123.1400 Each Net Amount = \$123.14 Tax Amount = \$0.00 Total = \$123.14 001-5-5100-2536 R & M / Building Repairs \$123.14		
Invoice# 113276 \$95.78 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS THE HOME DEPOT #2211-BUILDING MATERIALS 1.00@ \$95.7800 Each Net Amount = \$95.78 Tax Amount = \$0.00 Total = \$95.78 001-5-5100-2536 R & M / Building Repairs \$95.78		
Invoice# 113277 \$284.75 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS 451 DEGREE PROTECTION INC-FIRE EXT./HOOD INSPECTION 1.00@ \$284.7500 Each Net Amount = \$284.75 Tax Amount = \$0.00 Total = \$284.75 001-5-5100-2135 Service Contracts / Other Service Contracts \$284.75		
Invoice# 113278 \$-67.20 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS MCCRAY LUMBER & MILLWORK-CREDIT SHEETROCK RETURN 1.00@ \$-67.2000 Each Net Amount = \$-67.20 Tax Amount = \$0.00 Total = \$-67.20 001-5-5100-2536 R & M / Building Repairs \$-67.20		
Invoice# 113279 \$74.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS THE HOME DEPOT #2211-SHEETROCK 1.00@ \$74.8800 Each Net Amount = \$74.88 Tax Amount = \$0.00 Total = \$74.88 001-5-5100-2536 R & M / Building Repairs \$74.88		
Invoice# 113280 \$92.51 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS MCCRAY LUMBER & MILLWORK-SHEETROCK/MATERIAL 1.00@ \$92.5100 Each Net Amount = \$92.51 Tax Amount = \$0.00 Total = \$92.51 001-5-5100-2536 R & M / Building Repairs \$92.51		

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Vendor Name	Vendor#	Total
Invoice# 113281 \$784.06 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS PUROZONE-PAPER SUPPLIES 1.00@ \$784.0600 Each Net Amount = \$784.06 Tax Amount = \$0.00 Total = \$784.06 001-5-5100-4013 Supplies / Janitorial Supplies \$784.06		
Invoice# 113282 \$85.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS OFFICE DEPOT #419-PRINTER INK 1.00@ \$85.9900 Each Net Amount = \$85.99 Tax Amount = \$0.00 Total = \$85.99 001-5-5100-4001 Supplies / Office Supplies \$85.99		
Invoice# 113283 \$750.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS SQ *AIR & MOLD ASSESSMENT-MOLD ASSESMENT 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$750.00		
Invoice# 113284 \$79.24 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS SCHENDEL PEST SERVICES-MONTHLY PEST CONTROL 1.00@ \$79.2400 Each Net Amount = \$79.24 Tax Amount = \$0.00 Total = \$79.24 001-5-5100-2135 Service Contracts / Other Service Contracts \$79.24		
Invoice# 113285 \$108.28 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS THE HOME DEPOT #2211-MISC BLDG MATERIAL 1.00@ \$108.2800 Each Net Amount = \$108.28 Tax Amount = \$0.00 Total = \$108.28 001-5-5100-2536 R & M / Building Repairs \$108.28		
Invoice# 113286 \$13.21 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS MCCRAY LUMBER & MILLWORK-THINNER 1.00@ \$13.2100 Each Net Amount = \$13.21 Tax Amount = \$0.00 Total = \$13.21 001-5-5100-4007 Supplies / Paint/Paint Supplies \$13.21		
Invoice# 113287 \$34.11 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# PW041813DS WESTLAKE HARDWARE-MISC HDWE SUPPLIES 1.00@ \$34.1100 Each Net Amount = \$34.11 Tax Amount = \$0.00 Total = \$34.11 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$34.11		
Invoice# 113288 \$62.75 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813JS BENTLEYS RESTAURANT-HEAT CONFERENCE DINNER FOR TECHS 1.00@ \$62.7500 Each Net Amount = \$62.75 Tax Amount = \$0.00 Total = \$62.75 504-3-3210-2023 Travel / Meals & Lodging \$62.75		

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Vendor Name	Vendor#	Total
Invoice# 113289 \$84.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813SS STAR FUEL CENTERS #404-UNIT 704 FUEL 1.00@ \$84.9000 Each Net Amount = \$84.90 Tax Amount = \$0.00 Total = \$84.90 504-3-3210-4722 Cost of Sales / Gasoline \$84.90		
Invoice# 113290 \$175.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813SS INTUIT 800-914-2688-HEAT REGISTRATION STEVE STEWART 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 113291 \$54.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813SS RACQUET CLUB RESTAURANT-HEAT CONFERENCE DINNER FOR TECHS 1.00@ \$54.9600 Each Net Amount = \$54.96 Tax Amount = \$0.00 Total = \$54.96 504-3-3210-2023 Travel / Meals & Lodging \$54.96		
Invoice# 113292 \$61.91 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813SS TEMP STOP 102-FUEL FOR VAN HEAT CONF 1.00@ \$61.9100 Each Net Amount = \$61.91 Tax Amount = \$0.00 Total = \$61.91 504-3-3210-4722 Cost of Sales / Gasoline \$61.91		
Invoice# 113293 \$277.32 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813SS CERTIFIED LABORATORIES-PARTS WASHER PAYMENT FOR CMG 1.00@ \$277.3200 Each Net Amount = \$277.32 Tax Amount = \$0.00 Total = \$277.32 504-3-3210-4029 Supplies / Expend. Shop Equipment \$277.32		
Invoice# 113294 \$38.54 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813SS RACQUET CLUB RESTAURANT-HEAT BREAKFAST FOR TECHS 1.00@ \$38.5400 Each Net Amount = \$38.54 Tax Amount = \$0.00 Total = \$38.54 504-3-3210-2023 Travel / Meals & Lodging \$38.54		
Invoice# 113295 \$131.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813NS AQUA ENVIRONMENT CO INC-REPAIR KIT FOR SCBA 1.00@ \$131.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$131.00		

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Vendor Name	Vendor#	Total
Invoice# 113296 \$49.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813CS BEST BUY 00008375-IPAD COVER 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-1-1025-4001 Supplies / Office Supplies \$49.99		
Invoice# 113297 \$37.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813TS WESTLAKE HARDWARE-SOCKET; NUTSETTER; SCREW DRILL 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 001-3-3020-4020 Supplies / Tools \$37.97		
Invoice# 113298 \$475.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813PT INTL ASSOC OF FIRE CHIEFS-FRI 2013 CONFERENCE - TEMPLE 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-2-2200-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 113299 \$100.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813PT INTL ASSOC OF FIRE CHIEFS-FRI 2013 CONFERENCE - TEMPLE 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 113300 \$130.27 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT P B HOIDALE CO INC-COVER FOR HASKELL FUEL SITE 1.00@ \$130.2700 Each Net Amount = \$130.27 Tax Amount = \$0.00 Total = \$130.27 504-3-3210-2531 R & M / Machinery & Equipment \$130.27		
Invoice# 113301 \$111.92 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT SYN-TECH SYSTEMS-2 AIMS CABLES 1.00@ \$111.9200 Each Net Amount = \$111.92 Tax Amount = \$0.00 Total = \$111.92 504-3-3210-4721 Cost of Sales / Parts \$111.92		
Invoice# 113302 \$140.71 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT KANSAS CITY FREIGHTLINER-UNIT 417 RADIATOR HOSE TUBE ASSEMBL 1.00@ \$140.7100 Each Net Amount = \$140.71 Tax Amount = \$0.00 Total = \$140.71 504-3-3210-4721 Cost of Sales / Parts \$140.71		

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Vendor Name	Vendor#	Total
Invoice# 113303 \$22.61 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT WW GRAINGER-CORD FOR THE MILWAUKEE GRINDER 1.00@ \$22.6100 Each Net Amount = \$22.61 Tax Amount = \$0.00 Total = \$22.61 504-3-3210-4029 Supplies / Expend. Shop Equipment \$22.61		
Invoice# 113304 \$139.38 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT FASTENAL COMPANY01-CONSUMABLES FOR THE SHOP 1.00@ \$139.3800 Each Net Amount = \$139.38 Tax Amount = \$0.00 Total = \$139.38 504-3-3210-4033 Supplies / Other Consumable Supplies \$139.38		
Invoice# 113305 \$900.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT HELM PUBLICATION-HELM PUBLICATIONS FOR 2 LAPTOPS 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 504-3-3210-4004 Supplies / Software \$900.00		
Invoice# 113306 \$299.69 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CM041813GT MCCONNELL MACHINERY CO-UNIT 5101 BEARINGS AND WHEEL SEAL 1.00@ \$299.6900 Each Net Amount = \$299.69 Tax Amount = \$0.00 Total = \$299.69 504-3-3210-4721 Cost of Sales / Parts \$299.69		
Invoice# 113307 \$202.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JT WESTLAKE HARDWARE-STATION SUPPLIES - STA 2 1.00@ \$202.9500 Each Net Amount = \$202.95 Tax Amount = \$0.00 Total = \$202.95 001-2-2200-4040 Supplies / Maintenance Supplies \$202.95		
Invoice# 113308 \$1.18 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813JT WESTLAKE HARDWARE-FIREGROUDN MARKING TOOL 1.00@ \$1.1800 Each Net Amount = \$1.18 Tax Amount = \$0.00 Total = \$1.18 001-2-2200-4020 Supplies / Tools \$1.18		
Invoice# 113309 \$30.60 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813DT USPS.COM CLICK66100611-SHIPPING FOR RADIOS 1.00@ \$30.6000 Each Net Amount = \$30.60 Tax Amount = \$0.00 Total = \$30.60 001-2-2200-2324 Other / Freight \$30.60		

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Vendor Name	Vendor#	Total
Invoice# 113310 \$24.93 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813ET MCDONALDS F1511-MEAL FOR FIRE INVESTIGATORS 1.00@ \$24.9300 Each Net Amount = \$24.93 Tax Amount = \$0.00 Total = \$24.93 001-2-2200-4020 Supplies / Tools \$24.93		
Invoice# 113311 \$99.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FM041813ET RADIOSHACK 00185280-AED BATTERIES 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 001-2-2200-4020 Supplies / Tools \$99.95		
Invoice# 113312 \$115.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813CT PAYPAL *UNIV KANSAS-KU WOMEN IN PA CONFERENCE REGISTRAT 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 501-7-7100-4028 Supplies / City Hall Operation \$115.00		
Invoice# 113313 \$432.10 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813ST US PLASTICS/NEATLY SMART-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$432.1000 Each Net Amount = \$432.10 Tax Amount = \$0.00 Total = \$432.10 505-3-3910-2042 Public Relations / Advertising \$432.10		
Invoice# 113314 \$6.77 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813ST USPS 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$6.7700 Each Net Amount = \$6.77 Tax Amount = \$0.00 Total = \$6.77 505-3-3910-2420 Communications / Telephone \$6.77		
Invoice# 113315 \$19.91 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813ST USPS 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$19.9100 Each Net Amount = \$19.91 Tax Amount = \$0.00 Total = \$19.91 505-3-3910-2420 Communications / Telephone \$19.91		
Invoice# 113316 \$19.91 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# WR041813ST USPS 19501605832209603-MAILED NOTICE OF VIOLATION 1.00@ \$19.9100 Each Net Amount = \$19.91 Tax Amount = \$0.00 Total = \$19.91 505-3-3910-2420 Communications / Telephone \$19.91		

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Vendor Name	Vendor#	Total
Invoice# 113317 \$176.70 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BV Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$176.7000 Each Net Amount = \$176.70 Tax Amount = \$0.00 Total = \$176.70 001-3-3000-4055 Supplies / Paper Products \$176.70		
Invoice# 113318 \$67.90 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BV PRAXAIR DISTRIBUTION I-TANK RENTAL 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 001-3-3000-2370 Other / Equipment Rental \$67.90		
Invoice# 113319 \$180.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BV ANDERSON RENTAL INC-PORTA-POTTY RENTAL 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$180.00		
Invoice# 113320 \$662.68 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BV RICOH USA INC-COPIER SERVICE AGREEMENT 1.00@ \$662.6800 Each Net Amount = \$662.68 Tax Amount = \$0.00 Total = \$662.68 001-3-3000-4004 Supplies / Software \$662.68		
Invoice# 113321 \$104.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813BV Staples Contra00710004-TONER FOR COPIER 1.00@ \$104.4000 Each Net Amount = \$104.40 Tax Amount = \$0.00 Total = \$104.40 001-3-3000-2533 R & M / Office Equipment \$104.40		
Invoice# 113322 \$22.47 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813AV WESTLAKE HARDWARE-HAMMER HANDLES 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 001-3-3020-4019 Supplies / Traffic Signal \$22.47		
Invoice# 113323 \$15.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813AV WESTERN EXTRALITE - LAWRE-ALLIGATOR CLIP SET 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-3-3020-4019 Supplies / Traffic Signal \$15.00		

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Vendor Name	Vendor#	Total
Invoice# 113324 \$225.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW INTL CODE COUNCIL INC-MEMBERSHIP DUES 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-1-1034-2031 Educational / Dues & Subscriptions \$225.00		
Invoice# 113325 \$788.76 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW KRINGS INTERIORS-REPLACE CARPET FRONT DESK AREA 1.00@ \$788.7600 Each Net Amount = \$788.76 Tax Amount = \$0.00 Total = \$788.76 631-6-6412-4203 Operating Supplies / Equipment <\$5000 \$788.76		
Invoice# 113326 \$18.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW COTTINS HARDWARE AND REN-KEY CABINET 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$18.99		
Invoice# 113327 \$9.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW CHIPOTLE 1952-ICC HOA MEAL 1.00@ \$9.1700 Each Net Amount = \$9.17 Tax Amount = \$0.00 Total = \$9.17 001-1-1034-2023 Travel / Meals & Lodging \$9.17		
Invoice# 113328 \$-9.17 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW CHIPOTLE 1952-REMOVE SALES TAX 1.00@ \$-9.1700 Each Net Amount = \$-9.17 Tax Amount = \$0.00 Total = \$-9.17 001-1-1034-2023 Travel / Meals & Lodging \$-9.17		
Invoice# 113329 \$8.55 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW CHIPOTLE 1952-HOA MEAL W/O SALES TAX 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 001-1-1034-2023 Travel / Meals & Lodging \$8.55		
Invoice# 113330 \$7.68 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW PLANET SUB-HOA CONF MEAL 1.00@ \$7.6800 Each Net Amount = \$7.68 Tax Amount = \$0.00 Total = \$7.68 001-1-1034-2023 Travel / Meals & Lodging \$7.68		
Invoice# 113331 \$47.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW GAS MART 102-HOA CONFERENCE FUEL 1.00@ \$47.9600 Each Net Amount = \$47.96 Tax Amount = \$0.00 Total = \$47.96 001-1-1034-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$47.96		
Invoice# 113332 \$21.38		

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Vendor Name	Vendor#	Total
Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW OUTBACK 1715-HOA CONF MEAL 1.00@ \$21.3800 Each Net Amount = \$21.38 Tax Amount = \$0.00 Total = \$21.38 001-1-1034-2023 Travel / Meals & Lodging \$21.38		
Invoice# 113333 \$81.61 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# NR041813BW BEST WESTERN AIRPORT INN-HOA CONF LODGING 1.00@ \$81.6100 Each Net Amount = \$81.61 Tax Amount = \$0.00 Total = \$81.61 001-1-1034-2023 Travel / Meals & Lodging \$81.61		
Invoice# 113334 \$179.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ JASONS DELI 9003-DINNER FOR CC MTG ON 03/26/13 1.00@ \$179.9600 Each Net Amount = \$179.96 Tax Amount = \$0.00 Total = \$179.96 001-1-1010-2040 Public Relations / Receptions & Meals \$179.96		
Invoice# 113335 \$100.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ KANSAS CHAMBER OF COMMERC-DLC ATTEND LEADERSHIP KANSAS RECEIPT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1020-2040 Public Relations / Receptions & Meals \$100.00		
Invoice# 113336 \$64.69 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PAPA JOHNS #0969-DLC LUNCH W/FIRE RECRUITS 1.00@ \$64.6900 Each Net Amount = \$64.69 Tax Amount = \$0.00 Total = \$64.69 001-2-2200-2023 Travel / Meals & Lodging \$64.69		
Invoice# 113337 \$58.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ HY VEE 1379-FLOWERS FOR PARSONS FATHER 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-1-1020-4001 Supplies / Office Supplies \$58.00		
Invoice# 113338 \$11.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ Staples Contra00710004-MISC OFFICE SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-1-1080-4001 Supplies / Office Supplies \$11.98		

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Vendor Name	Vendor#	Total
Invoice# 113339 \$146.30 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ Staples Contra00710004-MISC OFFICE SUPPLIES 1.00@ \$146.3000 Each Net Amount = \$146.30 Tax Amount = \$0.00 Total = \$146.30 001-1-1020-4001 Supplies / Office Supplies \$146.30		
Invoice# 113340 \$15.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-DLC ATTEND EGGS/ISSUES ON 04/13/13 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1020-2040 Public Relations / Receptions & Meals \$15.00		
Invoice# 113341 \$33.10 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PARTY AMERICA LAWRENCE K-SUPPLIES FOR CC RECEPTION 1.00@ \$33.1000 Each Net Amount = \$33.10 Tax Amount = \$0.00 Total = \$33.10 001-1-1010-4001 Supplies / Office Supplies \$33.10		
Invoice# 113342 \$42.16 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ DILLONS #0070-MISC SUPPLIES/RECEPTIONS/CARDS 1.00@ \$42.1600 Each Net Amount = \$42.16 Tax Amount = \$0.00 Total = \$42.16 001-1-1010-2040 Public Relations / Receptions & Meals \$42.16		
Invoice# 113343 \$84.09 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LASER LOGIC-PRINTER CARTRIDGE XEROX PHASER 6250 1.00@ \$84.0900 Each Net Amount = \$84.09 Tax Amount = \$0.00 Total = \$84.09 001-1-1020-4001 Supplies / Office Supplies \$84.09		
Invoice# 113344 \$35.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-DLC GUEST ATTEND LEADERSHIP LAWRENC 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1020-2040 Public Relations / Receptions & Meals \$35.00		
Invoice# 113345 \$230.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PAYPAL *UNIV KANSAS-DLC ATTEND KCCM CONFERENCE 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-1-1020-2030 Educational / Conferences & Seminars \$230.00		

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Vendor Name	Vendor#	Total
Invoice# 113346 \$205.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PAYPAL *UNIV KANSAS-KOTAY ATTEND KCCM CONFERENCE 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1020-2030 Educational / Conferences & Seminars \$205.00		
Invoice# 113347 \$205.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PAYPAL *UNIV KANSAS-STODDARD ATTEND KCCM CONFERENCE 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1020-2030 Educational / Conferences & Seminars \$205.00		
Invoice# 113348 \$205.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PAYPAL *UNIV KANSAS-WAGNER ATTEND KCCM CONFERENCE 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1020-2030 Educational / Conferences & Seminars \$205.00		
Invoice# 113349 \$20.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ PAYPAL *UNIV KANSAS-STODDARD KCCM LUNCHEON 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2040 Public Relations / Receptions & Meals \$20.00		
Invoice# 113350 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE ARTS CENTER INC-SCHUMM/GUEST ATTEND LAC ART AUCTION 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1010-2040 Public Relations / Receptions & Meals \$80.00		
Invoice# 113351 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE ARTS CENTER INC-CARTER/GUEST ATTEND LAC ART AUCTION 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1010-2040 Public Relations / Receptions & Meals \$80.00		
Invoice# 113352 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE ARTS CENTER INC-CORLISS/GUEST ATTEND LAC ART AUCTION 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1020-2040 Public Relations / Receptions & Meals \$80.00		

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Vendor Name	Vendor#	Total
Invoice# 113353 \$35.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-BRADFORD ATTEND LEADERSHIP LAWRENCE 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2200-2023 Travel / Meals & Lodging \$35.00		
Invoice# 113354 \$70.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-SHAW/GUESTE ATTEND LDRSHIP LAWRENCE 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$70.00		
Invoice# 113355 \$70.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-DOUGLASS/DLC LDRSHIP LAWRENCE 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1020-2040 Public Relations / Receptions & Meals \$70.00		
Invoice# 113356 \$70.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-SOULES/GUEST ATTEND LDRSHIP LAWRENC 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3010-2030 Educational / Conferences & Seminars \$70.00		
Invoice# 113357 \$35.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-WISDOM ATTEND LEADERSHIP LAWRENCE 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1070-2023 Travel / Meals & Lodging \$35.00		
Invoice# 113358 \$35.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# CI041813BJ LAWRENCE CHAMBER OF COMME-WHEELER ATTEND LEADERSHIP LAWRENCE 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1080-2040 Public Relations / Receptions & Meals \$35.00		
Invoice# 113359 \$1.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 001-0-0000-3498 Credit Card Fees \$1.00		

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Vendor Name	Vendor#	Total
Invoice# 113360 \$1.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 001-0-0000-3498 Credit Card Fees \$1.00		
Invoice# 113361 \$1.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 001-0-0000-3498 Credit Card Fees \$1.00		
Invoice# 113362 \$-1.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$-1.0000 Each Net Amount = \$-1.00 Tax Amount = \$0.00 Total = \$-1.00 001-0-0000-3498 Credit Card Fees \$-1.00		
Invoice# 113363 \$-1.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$-1.0000 Each Net Amount = \$-1.00 Tax Amount = \$0.00 Total = \$-1.00 001-0-0000-3498 Credit Card Fees \$-1.00		
Invoice# 113364 \$-1.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$-1.0000 Each Net Amount = \$-1.00 Tax Amount = \$0.00 Total = \$-1.00 001-0-0000-3498 Credit Card Fees \$-1.00		
Invoice# 113365 \$-72.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW LAWRENCE DEVELOPMENT SERV-COMDEV CREDIT CARD TESTING 1.00@ \$-72.0000 Each Net Amount = \$-72.00 Tax Amount = \$0.00 Total = \$-72.00 001-0-0000-3498 Credit Card Fees \$-72.00		
Invoice# 113366 \$17.96 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW DILLONS # 0098-INNOPIRISE CIS TRAINING EVENT 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 501-1-1069-2023 Travel / Meals & Lodging \$17.96		

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Vendor Name	Vendor#	Total
Invoice# 113367 \$25.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# FI041813BW GENERAL CREDIT FORMS INC-CREDIT CARD SUPPLIES FOR DEV SVC 1.00@ \$25.4000 Each Net Amount = \$25.40 Tax Amount = \$0.00 Total = \$25.40 001-0-0000-3498 Credit Card Fees \$25.40		
Invoice# 113368 \$351.12 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW PRAXAIR #4NM-WELDING CYLINDER TANK AND GAS FILL. 1.00@ \$351.1200 Each Net Amount = \$351.12 Tax Amount = \$0.00 Total = \$351.12 001-3-3040-4028 CH13 Supplies / City Hall Operation \$351.12		
Invoice# 113369 \$19.35 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-SINK DRAIN ITC 1.00@ \$19.3500 Each Net Amount = \$19.35 Tax Amount = \$0.00 Total = \$19.35 001-3-3040-4022 PD13 Supplies / Plumbing Supplies \$19.35		
Invoice# 113370 \$108.88 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-GARBAGE DISPOSAL FOR ITC 1.00@ \$108.8800 Each Net Amount = \$108.88 Tax Amount = \$0.00 Total = \$108.88 001-3-3040-4022 PD13 Supplies / Plumbing Supplies \$108.88		
Invoice# 113371 \$17.74 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-DUCT TAPE GLUE LIGHTER FOR STOCK 1.00@ \$17.7400 Each Net Amount = \$17.74 Tax Amount = \$0.00 Total = \$17.74 001-3-3040-4028 CH13 Supplies / City Hall Operation \$17.74		
Invoice# 113372 \$139.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW FRAMEWOODS GALLERY-FRAMING PUBLIC WORKS POSTER 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 001-3-3040-4028 CH13 Supplies / City Hall Operation \$139.00		
Invoice# 113373 \$52.98 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-PAINT FM 1 SPRAYER FOR AIRPORT 1.00@ \$52.9800 Each Net Amount = \$52.98 Tax Amount = \$0.00 Total = \$52.98 001-3-3040-4007 FM113 Supplies / Paint/Paint Supplies \$52.98		

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Vendor Name	Vendor#	Total
Invoice# 113374 \$52.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-TIEDOWNS & ROPE 4 HAULING FURNITU 1.00@ \$52.4000 Each Net Amount = \$52.40 Tax Amount = \$0.00 Total = \$52.40 001-3-3040-4020 CH13 Supplies / Tools \$52.40		
Invoice# 113375 \$26.22 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW CAPITAL CONCRETE-LAW-QUICKRETE FOR AIRPORT SIGN 1.00@ \$26.2200 Each Net Amount = \$26.22 Tax Amount = \$0.00 Total = \$26.22 001-3-3030-2536 AIR13 R & M / Building Repairs \$26.22		
Invoice# 113376 \$81.50 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW RUESCHHOFF LOCKSMITHS SEC-ANNUAL ALARM TEST STREET DEPT. 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50 001-3-3040-2135 STRT13 Service Contracts / Other Service Contracts \$81.50		
Invoice# 113377 \$37.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-PAINT FOR MUNI COURT 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 001-1-1090-4203 CORT13 Operating Supplies / Equipment <\$5000 \$37.95		
Invoice# 113378 \$212.42 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-PAINT ANS SUPPLIES FOR MUNI CT. 1.00@ \$212.4200 Each Net Amount = \$212.42 Tax Amount = \$0.00 Total = \$212.42 001-1-1090-4203 CORT13 Operating Supplies / Equipment <\$5000 \$212.42		
Invoice# 113379 \$24.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-ANT BAIT AND SPRAY FM5 1.00@ \$24.9700 Each Net Amount = \$24.97 Tax Amount = \$0.00 Total = \$24.97 001-3-3040-4008 FM513 Supplies / Chemicals \$24.97		
Invoice# 113380 \$54.44 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-PAINT AND SUPPLIES FOR PINK TUNNEL 1.00@ \$54.4400 Each Net Amount = \$54.44 Tax Amount = \$0.00 Total = \$54.44 001-3-3040-4007 PINC13 Supplies / Paint/Paint Supplies \$54.44		

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Vendor Name	Vendor#	Total
Invoice# 113381 \$31.95 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW WESTLAKE HARDWARE-PAINT SUPPLIES PINKNEY TUNNEL 1.00@ \$31.9500 Each Net Amount = \$31.95 Tax Amount = \$0.00 Total = \$31.95 001-3-3040-4007 PINC13 Supplies / Paint/Paint Supplies \$31.95		
Invoice# 113382 \$217.33 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# BM041813JW THE HOME DEPOT #2211-PAINT AND SUPPLIES FOR PINK TUNNEL 1.00@ \$217.3300 Each Net Amount = \$217.33 Tax Amount = \$0.00 Total = \$217.33 001-3-3040-4007 PINC13 Supplies / Paint/Paint Supplies \$217.33		
Invoice# 113383 \$90.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-VOICE PROBLEM FOR KAW OPERATORS 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7220-2536 R & M / Building Repairs \$90.00		
Invoice# 113384 \$222.89 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-INSTALL NEW BATTERY ON SWITCH 1.00@ \$222.8900 Each Net Amount = \$222.89 Tax Amount = \$0.00 Total = \$222.89 001-1-1070-2420 Communications / Telephone \$222.89		
Invoice# 113385 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-ACD 7700 REPAIR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1032-2432 Utilities / Telephone \$80.00		
Invoice# 113386 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-ACD 7700 REPAIR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1034-2432 Utilities / Telephone \$80.00		
Invoice# 113387 \$80.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-ACD 7700 REPAIR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 631-6-6412-2420 Communications / Telephone \$80.00		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 113388 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-INSTALL CREDIT CARD LINE/DEV SVC 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1032-2432 Utilities / Telephone \$30.00		
Invoice# 113389 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-INSTALL CREDIT CARD LINE/DEV SVC 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1034-2432 Utilities / Telephone \$30.00		
Invoice# 113390 \$30.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# IS041813JW R & R COMMUNICATIONS INC-INSTALL CREDIT CARD LINE/DEV SVC 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 631-6-6412-2420 Communications / Telephone \$30.00		
Invoice# 113391 \$3.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DW KU PARKING DEPT-KU PARKING 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-3-3020-2022 Travel / Other Transportation \$3.00		
Invoice# 113392 \$205.00 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# TE041813DW PAYPAL *KCITE-REGISTRATION 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-3-3020-2030 Educational / Conferences & Seminars \$205.00		
Invoice# 113393 \$8.67 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813SW WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$8.6700 Each Net Amount = \$8.67 Tax Amount = \$0.00 Total = \$8.67 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$8.67		
Invoice# 113394 \$148.32 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# SA041813SW WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$148.3200 Each Net Amount = \$148.32 Tax Amount = \$0.00 Total = \$148.32 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$148.32		
Invoice# 113395 \$150.65 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW THE HOME DEPOT #2211-LUMBER NUTS AND BOLTS 1.00@ \$150.6500 Each Net Amount = \$150.65 Tax Amount = \$0.00 Total = \$150.65 001-3-3000-4014 Supplies / Lumber \$150.65		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 113396 \$19.34 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW MCCRAY LUMBER & MILLWORK-BROOM 1.00@ \$19.3400 Each Net Amount = \$19.34 Tax Amount = \$0.00 Total = \$19.34 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$19.34		
Invoice# 113397 \$69.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW WESTLAKE HARDWARE-SPADE 1.00@ \$69.9700 Each Net Amount = \$69.97 Tax Amount = \$0.00 Total = \$69.97 001-3-3000-4020 Supplies / Tools \$69.97		
Invoice# 113398 \$4.99 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW COTTINS HARDWARE AND REN-HOSE CONNECTOR 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$4.99		
Invoice# 113399 \$33.15 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW WESTLAKE HARDWARE-GARDEN SPRAYER DROP CLOTH 1.00@ \$33.1500 Each Net Amount = \$33.15 Tax Amount = \$0.00 Total = \$33.15 001-3-3000-4007 Supplies / Paint/Paint Supplies \$33.15		
Invoice# 113400 \$29.97 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW WESTLAKE HARDWARE-HALLWAY RUNNER 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-3-3000-4007 Supplies / Paint/Paint Supplies \$29.97		
Invoice# 113401 \$88.81 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW THE HOME DEPOT #2211-FLOAT SCREWS BUCKET 1.00@ \$88.8100 Each Net Amount = \$88.81 Tax Amount = \$0.00 Total = \$88.81 001-3-3000-4501 Construction Materials / Concrete & Masonry \$88.81		
Invoice# 113402 \$92.40 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW EAGLE TRAILER CO. INC-REPAIRS TO TRAILER 1.00@ \$92.4000 Each Net Amount = \$92.40 Tax Amount = \$0.00 Total = \$92.40 001-3-3000-2531 R & M / Machinery & Equipment \$92.40		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 113403 \$5.61 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW CAPITAL CONCRETE-LAW-RED COLOR FOR CONCRETE 1.00@ \$5.6100 Each Net Amount = \$5.61 Tax Amount = \$0.00 Total = \$5.61 001-3-3000-4501 Construction Materials / Concrete & Masonry \$5.61		
Invoice# 113404 \$186.02 Effective Date: 05/08/2013 Invoice Type: VISA Vendor Invoice# ST041813RW MIDWAY WHOLESALE-LAWRENCE-CURE & SEALENT 1.00@ \$186.0200 Each Net Amount = \$186.02 Tax Amount = \$0.00 Total = \$186.02 001-3-3000-4501 Construction Materials / Concrete & Masonry \$186.02		
Walker Uniforms	4428	\$11.94
Invoice# 111036 \$11.94 Effective Date: 04/24/2013 Invoice Type: Regular Vendor Invoice# 1676093 floor mat rental & cleaning 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 001-3-3020-2326 Other / Cleaning & Laundry \$11.94		
WARE STEPHEN J	11000 4714	\$48.88
Invoice# 112690 \$48.88 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000199315 UB CR REFUND-FINALS 000309858 1.00@ \$48.8800 Each Net Amount = \$48.88 Tax Amount = \$0.00 Total = \$48.88 501-0-0000-0311 Suspense \$48.88		
Watson , Brian C	25460	\$99.03
Invoice# 113504 \$33.50 Effective Date: 05/13/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FI051313EM-REIM-1 Mileage Reimbursement - EKGFOA - Water One 1.00@ \$33.5000 Each Net Amount = \$33.50 Tax Amount = \$0.00 Total = \$33.50 001-1-1060-2021 Travel / Mileage Reimbursement \$33.50		
Invoice# 113507 \$33.82 Effective Date: 05/13/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FI051313EM-REIM-2 Mileage Reimbursement - EKGFOA - Johnson County 1.00@ \$33.8200 Each Net Amount = \$33.82 Tax Amount = \$0.00 Total = \$33.82 001-1-1060-2021 Travel / Mileage Reimbursement \$33.82		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 113509 \$31.71 Effective Date: 05/13/2013 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FI051313EM-REIM-3 Mileage/Toll Reimbursement - LKM - Topeka 1.00@ \$31.7100 Each Net Amount = \$31.71 Tax Amount = \$0.00 Total = \$31.71 001-1-1060-2021 Travel / Mileage Reimbursement \$31.71		
Watson-Marlow Inc	12615	\$11,789.10
Invoice# 112583 for Purchase Order# 007777 \$11,789.10 Effective Date: 05/06/2013 Invoice Type: Regular Vendor Invoice# 0247932 WW948 520UN/R2 220 15Z.714N.U95 as per quote. 1.00@ \$11720.0000 Each Net Amount = \$11,720.00 Tax Amount = \$0.00 Total = \$11,720.00 501-0-0000-0601 Water Plant \$11,720.00 Leak Detector 059.8121.000 as per quote. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-0-0000-0601 Water Plant \$0.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE, KS 66044 1.00@ \$69.1000 Each Net Amount = \$69.10 Tax Amount = \$0.00 Total = \$69.10 501-7-7210-2324 Other / Freight \$69.10		
Westar Energy	463	\$193,096.63

# City of Lawrence

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<b>Vendor Name</b>	<b>Vendor#</b>	<b>Total</b>
Invoice# 112599 \$193,064.81 Effective Date: 05/07/2013 Invoice Type: Regular Vendor Invoice# 8731393425-0413 Electric Svc-8731393425 April 2013 Charges 1.00@ \$193064.8100 Each Net Amount = \$193,064.81 Tax Amount = \$0.00 Total = \$193,064.81 501-7-7220-2430 Utilities / Electric \$21,189.29 001-3-3040-2430 Utilities / Electric \$7,404.35 001-3-3060-2430 Utilities / Electric \$7,058.66 501-7-7410-2430 Utilities / Electric \$15,809.83 001-4-4010-2430 Utilities / Electric \$18,610.74 216-4-4600-2430 Utilities / Electric \$9,370.53 001-3-3030-2430 Utilities / Electric \$1,948.70 503-3-2330-2430 Utilities / Electric \$1,045.24 001-3-3041-2430 Utilities / Electric \$4,542.01 211-4-4190-2430 Utilities / Electric \$1,282.71 504-3-3210-2430 Utilities / Electric \$714.68 503-3-2330-2430 Utilities / Electric \$5,069.57 001-4-4010-2430 Utilities / Electric \$296.01 502-3-3530-2430 Utilities / Electric \$710.31 502-3-3515-2430 Utilities / Electric \$774.76 001-4-4010-2430 Utilities / Electric \$459.05 505-3-3910-2430 Utilities / Electric \$734.75 001-2-2200-2430 Utilities / Electric \$9,716.42 501-7-7310-2430 Utilities / Electric \$48,737.36 501-7-7210-2430 Utilities / Electric \$20,773.94 506-4-4920-2430 Utilities / Electric \$1,816.59 001-1-1090-2430 Utilities / Electric \$707.73 001-5-5100-2430 Utilities / Electric \$7,456.16 001-2-2110-2430 Utilities / Electric \$5,172.81 631-6-6412-2430 Utilities / Electric \$175.67 001-1-1034-2430 Utilities / Electric \$169.16 001-2-2200-2430 Utilities / Electric \$136.63 001-1-1032-2430 Utilities / Electric \$169.16 604-3-3400-2430 Utilities / Electric \$1,011.99  Invoice# 113511 \$31.82 Effective Date: 05/13/2013 Invoice Type: Regular Vendor Invoice# 7912193668-0413 Street Lights-April 2013 Account 7912193668 1201 Oread Ave Lites 1.00@ \$31.8200 Each Net Amount = \$31.82 Tax Amount = \$0.00 Total = \$31.82 001-3-3060-2430 Utilities / Electric \$31.82		
Western Extralite Company	1016	\$428.12
Invoice# 112048 for Purchase Order# 006994 \$20.00 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# S4677477002 Blanket PO for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-0-0000-0601 Water Plant \$0.00 Freight charges for Water/Sewer Equipment through June 2013. Goods provided not to exceed the purchase order amount. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-7-7410-2324 Other / Freight \$20.00  Invoice# 112793 for Purchase Order# 007826 \$58.95 Effective Date: 05/09/2013		

# City of Lawrence

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Status = POSTED  
 Due Date = 05/14/2013  
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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# S4697800002 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 001-4-4030-4012 Supplies / Electrical Supplies \$58.95		
Invoice# 112795 for Purchase Order# 007826 \$58.95 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# S4697800001 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 001-4-4030-4012 Supplies / Electrical Supplies \$58.95		
Invoice# 112796 for Purchase Order# 007826 \$188.97 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# S4696935001 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$188.9700 Each Net Amount = \$188.97 Tax Amount = \$0.00 Total = \$188.97 001-4-4030-4012 Supplies / Electrical Supplies \$188.97		
Invoice# 112798 for Purchase Order# 007826 \$48.22 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# S4695806001 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$48.2200 Each Net Amount = \$48.22 Tax Amount = \$0.00 Total = \$48.22 001-4-4030-4012 Supplies / Electrical Supplies \$48.22		
Invoice# 112799 for Purchase Order# 007826 \$53.03 Effective Date: 05/09/2013 Invoice Type: Regular Vendor Invoice# S4694699001 Blanket PO for misc Equipment for Parks and Recreation. 1.00@ \$53.0300 Each Net Amount = \$53.03 Tax Amount = \$0.00 Total = \$53.03 001-4-4030-4012 Supplies / Electrical Supplies \$53.03		
WILSON JENNIFER L	11000 4707	\$6.38
Invoice# 112683 \$6.38 Effective Date: 05/03/2013 Invoice Type: Billing Refunds Vendor Invoice# 000105875 UB CR REFUND-FINALS 000407374 1.00@ \$6.3800 Each Net Amount = \$6.38 Tax Amount = \$0.00 Total = \$6.38 501-0-0000-0311 Suspense \$6.38		
Winter Equipment Company, Inc	11572	\$9,652.85
Invoice# 110952 for Purchase Order# 007686 \$977.49 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# IV18184 Plow guards and steel blades for snow plows and graders plus freight. 1.00@ \$977.4900 Each Net Amount = \$977.49 Tax Amount = \$0.00 Total = \$977.49 001-3-3000-4504 Construction Materials / Salt \$977.49		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 110953 for Purchase Order# 007686 \$8,675.36 Effective Date: 04/23/2013 Invoice Type: Regular Vendor Invoice# IV18185 Plow guards and steel blades for snow plows and graders plus freight. 1.00@ \$8675.3600 Each Net Amount = \$8,675.36 Tax Amount = \$0.00 Total = \$8,675.36 001-3-3000-4504 Construction Materials / Salt \$8,675.36		
Withers KC Sanitary Supply	25632	\$828.16
Invoice# 112065 for Purchase Order# 007193 \$106.76 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140130 Janitorial Supplies for Fire Medical Locations - 1st Quarter 2013 1.00@ \$106.7600 Each Net Amount = \$106.76 Tax Amount = \$0.00 Total = \$106.76 001-2-2200-4013 Supplies / Janitorial Supplies \$106.76		
Invoice# 112066 for Purchase Order# 007193 \$98.65 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140127 Janitorial Supplies for Fire Medical Locations - 1st Quarter 2013 1.00@ \$98.6500 Each Net Amount = \$98.65 Tax Amount = \$0.00 Total = \$98.65 001-2-2200-4013 Supplies / Janitorial Supplies \$98.65		
Invoice# 112068 for Purchase Order# 007193 \$104.41 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140129 Janitorial Supplies for Fire Medical Locations - 1st Quarter 2013 1.00@ \$104.4100 Each Net Amount = \$104.41 Tax Amount = \$0.00 Total = \$104.41 001-2-2200-4013 Supplies / Janitorial Supplies \$104.41		
Invoice# 112069 for Purchase Order# 007685 \$22.56 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140128 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$22.5600 Each Net Amount = \$22.56 Tax Amount = \$0.00 Total = \$22.56 001-2-2200-4013 Supplies / Janitorial Supplies \$22.56		
Invoice# 112070 for Purchase Order# 007685 \$35.66 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140133 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$35.6600 Each Net Amount = \$35.66 Tax Amount = \$0.00 Total = \$35.66 001-2-2200-4013 Supplies / Janitorial Supplies \$35.66		
Invoice# 112071 for Purchase Order# 007685 \$77.62 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140131 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$77.6200 Each Net Amount = \$77.62 Tax Amount = \$0.00 Total = \$77.62 001-2-2200-4013 Supplies / Janitorial Supplies \$77.62		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 112072 for Purchase Order# 007685 \$61.30 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140132 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$61.3000 Each Net Amount = \$61.30 Tax Amount = \$0.00 Total = \$61.30 001-2-2200-4013 Supplies / Janitorial Supplies \$61.30		
Invoice# 112073 for Purchase Order# 007685 \$321.20 Effective Date: 04/30/2013 Invoice Type: Regular Vendor Invoice# 140102 Janitorial Supplies for Fire Medical Locations - 2nd Quarter 2013 1.00@ \$321.2000 Each Net Amount = \$321.20 Tax Amount = \$0.00 Total = \$321.20 001-2-2200-4013 Supplies / Janitorial Supplies \$321.20		
		----- \$2,010,520.50