

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$448.00

Invoice# 151041 for Purchase Order# 009819 \$224.00

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 80585

Parks & Recreation - Blanket PO for misc small heating and cooling repairs 1.00@ \$224.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00

216-4-4600-2325 Other / Other Contractual Service \$224.00

Invoice# 151042 for Purchase Order# 009819 \$224.00

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 80584

Parks & Recreation - Blanket PO for misc small heating and cooling repairs 1.00@ \$224.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00

216-4-4600-2325 Other / Other Contractual Service \$224.00

AA Wheel & Truck Supply Inc	6288	\$301.60
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Invoice# 150745 for Purchase Order# 010223 \$301.60

Effective Date: 05/19/2014

Invoice Type: Regular

Vendor Invoice# 752751

Parts for the repair and maintenance of the fleet. Blanket PO through September 2014. 1.00@ \$301.6000 Each Net Amount = \$301.60 Tax Amount = \$0.00 Total = \$301.60

504-3-3210-4721 Cost of Sales / Parts \$301.60

Advanced Health Center	26078	\$548.16
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Invoice# 150979 \$221.58

Effective Date: 05/21/2014

Invoice Type: Regular

Vendor Invoice# CRAI09262013

Risk Mgmt 1.00@ \$221.5800 Each Net Amount = \$221.58 Tax Amount = \$0.00 Total = \$221.58

219-1-1054-2621 3FD093 Workers Compensation / Medical Expenses \$221.58

Invoice# 150981 \$217.72

Effective Date: 05/21/2014

Invoice Type: Regular

Vendor Invoice# GLOT09302013

Risk Mgmt 1.00@ \$217.7200 Each Net Amount = \$217.72 Tax Amount = \$0.00 Total = \$217.72

219-1-1054-2621 2FD091 Workers Compensation / Medical Expenses \$217.72

Invoice# 150982 \$108.86

Effective Date: 05/21/2014

Invoice Type: Regular

Vendor Invoice# GLOT10022013

Risk Mgmt 1.00@ \$108.8600 Each Net Amount = \$108.86 Tax Amount = \$0.00 Total = \$108.86

219-1-1054-2621 2FD091 Workers Compensation / Medical Expenses \$108.86

Afresh Services	24054	\$150.00
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Invoice# 150734 for Purchase Order# 009487 \$150.00

Effective Date: 05/16/2014

# City of Lawrence

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Status = POSTED

Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 04142014CMG-RA Floor maintenance for CMG. Blanket PO through June 2014. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2132 Service Contracts / Janitorial Service \$150.00		
Air Filter Plus Inc	6125	\$388.64
Invoice# 149385 for Purchase Order# 009393 \$388.64 Effective Date: 05/12/2014 Invoice Type: Regular Vendor Invoice# 301090 Blanket PO for air filter replacements monthly at various lift stations and wastewater treatment plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. Purchase order good through June 30, 2014. 1.00@ \$388.6400 Each Net Amount = \$388.64 Tax Amount = \$0.00 Total = \$388.64 501-7-7310-2536 R & M / Building Repairs \$388.64		
Airgas National Carbonation	26066	\$669.14
Invoice# 151056 for Purchase Order# 010269 \$116.60 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 31376928 Parks and Recreation - C02 for pools 1.00@ \$116.6000 Each Net Amount = \$116.60 Tax Amount = \$0.00 Total = \$116.60 211-4-4180-4008 Supplies / Chemicals \$116.60		
Invoice# 151057 for Purchase Order# 010269 \$42.40 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 31376929 Parks and Recreation - C02 for pools 1.00@ \$42.4000 Each Net Amount = \$42.40 Tax Amount = \$0.00 Total = \$42.40 211-4-4180-4008 Supplies / Chemicals \$42.40		
Invoice# 151058 for Purchase Order# 010269 \$58.30 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 31376930 Parks and Recreation - C02 for pools 1.00@ \$58.3000 Each Net Amount = \$58.30 Tax Amount = \$0.00 Total = \$58.30 211-4-4180-4008 Supplies / Chemicals \$58.30		
Invoice# 151059 for Purchase Order# 010269 \$243.52 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 31405291 Parks and Recreation - C02 for pools 1.00@ \$243.5200 Each Net Amount = \$243.52 Tax Amount = \$0.00 Total = \$243.52 211-4-4180-4008 Supplies / Chemicals \$243.52		
Invoice# 151060 for Purchase Order# 010269 \$208.32 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 31405288 Parks and Recreation - C02 for pools 1.00@ \$208.3200 Each Net Amount = \$208.32 Tax Amount = \$0.00 Total = \$208.32 211-4-4180-4008 Supplies / Chemicals \$208.32		
Alecia Jaclyn Espinoza	12001 2062	\$500.00

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Vendor Name	Vendor#	Total
<p>Invoice# 150443 \$500.00  Effective Date: 05/13/2014  Invoice Type: Regular  Vendor Invoice# 2013TF0003606MF  bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00  705-0-0000-2318 Court Bonds Payable \$500.00</p>		
Altec Industries, Inc	7617	\$92,539.00
<p>Invoice# 151023 for Purchase Order# 007407 \$92,539.00  Effective Date: 05/22/2014  Invoice Type: Regular  Vendor Invoice# 8135186  Hybrid Electric Aerial Lift and Chip truck as specified and approved by city commission 2-12-13. 1.00@ \$92539.0000 Each Net Amount = \$92,539.00 Tax Amount = \$0.00 Total = \$92,539.00  216-9-4600-6004 Vehicle Replacement \$92,539.00</p>		
American Bar Association	2285	\$420.00
<p>Invoice# 150908 \$420.00  Effective Date: 05/21/2014  Invoice Type: Regular  Vendor Invoice# 2505657042  ABA Membership Dues for David L. Corliss, Member #00018319 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00  001-1-1020-2031 Educational / Dues &amp; Subscriptions \$420.00</p>		
Ameripride Services	25751	\$38.18
<p>Invoice# 150551 \$38.18  Effective Date: 05/15/2014  Invoice Type: Regular  Vendor Invoice# 2300407891  mat replacement 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18  001-1-1090-2147 Professional Services / Other \$38.18</p>		
AMR Creative Communication & Design	24053	\$225.00
<p>Invoice# 151072 \$225.00  Effective Date: 05/22/2014  Invoice Type: Regular  Vendor Invoice# CI051314DS  ODSE brochure 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00  216-4-4600-2855 Outdoor Sculpture \$225.00</p>		
Anchor Air LLC	4681	\$2,500.00
<p>Invoice# 150923 for Purchase Order# 010206 \$2,500.00  Effective Date: 05/21/2014  Invoice Type: Regular  Vendor Invoice# 14614  Emergency furnace loan for M. McKenzie, 3323 Iowa St #554 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00  631-6-6613-6413 3323IA Property Rehabilitation / Emergency Furnaces \$2,500.00</p>		

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Vendor Name	Vendor#	Total
Anica Matei	12001 2061	\$65.98
Invoice# 150408 \$65.98 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000967MC bond refund 1.00@ \$65.9800 Each Net Amount = \$65.98 Tax Amount = \$0.00 Total = \$65.98 705-0-0000-2318 Court Bonds Payable \$65.98		
ANTHONY MOTT	13000 980	\$70.00
Invoice# 151006 \$70.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 963026-MOTT 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		
AT&T - Charges	12874	\$21,450.59

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Vendor Name	Vendor#	Total
Invoice# 150854 \$21,450.59 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 913A1900660110-0514 AT&T monthly telco service; May 2014 charges; phone acct: 913A1900660110 1.00@ \$21450.5900 Each Net Amount = \$21,450.59 Tax Amount = \$0.00 Total = \$21,450.59 001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$13,165.94 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$3,404.07 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$349.06 211-4-4180-2420 Communications / Telephone \$50.33 211-4-4180-2432 Utilities / Telephone \$141.89 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$1,098.13 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$223.42 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2432 Utilities / Telephone \$172.46 631-6-6411-2420 Communications / Telephone \$86.35		
AT&T - Data Circuit	14797	\$466.40
Invoice# 150618 \$466.40 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 0744842585-042514 AT&T data circuit Apr 2014 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$466.4000 Each Net Amount = \$466.40 Tax Amount = \$0.00 Total = \$466.40 001-2-2200-2420 Communications / Telephone \$466.40		
AT&T - Tech	12801	\$36.31
Invoice# 150796 \$36.31 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 0577219317001-0514 Monthly AT&T data line May 2014 charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$36.3100 Each Net Amount = \$36.31 Tax Amount = \$0.00 Total = \$36.31 501-7-7410-2420 Communications / Telephone \$36.31		

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Vendor Name	Vendor#	Total
AT&T - Teleconference Services	13585	\$95.31
Invoice# 150797 \$95.31 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 58997310-0514 Teleconference services for May 2014; Account 58997310-00001 1.00@ \$95.3100 Each Net Amount = \$95.31 Tax Amount = \$0.00 Total = \$95.31 001-1-1070-2420 Communications / Telephone \$95.31		
Avaya, Inc	10750	\$223.58
Invoice# 150410 \$104.73 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2733061357 telephone service 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73  Invoice# 150856 \$118.85 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 2733095571 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85		
BA Green Construction Co Inc	1797	\$832,050.00
Invoice# 150914 for Purchase Order# 007228 \$115,523.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 13002-17April Alternate (additional 72 spaces) approved by the CC 01/15/2013 1.00@ \$115523.0000 Each Net Amount = \$115,523.00 Tax Amount = \$0.00 Total = \$115,523.00 400-3-3000-6041 LI1101 Construction \$115,523.00  Invoice# 150917 for Purchase Order# 008160 \$716,527.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 13004-12April Lawrence Public Library Renovation/Addition. Approved by CC on 04/09/13. 1.00@ \$716527.0000 Each Net Amount = \$716,527.00 Tax Amount = \$0.00 Total = \$716,527.00 400-3-3000-6041 LI1101 Construction \$0.00 400-3-3000-6041 LI1101 Construction \$716,527.00		
Bartlett & West Inc	87	\$6,027.35
Invoice# 150814 for Purchase Order# 009805 \$6,027.35 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 730045603 Site improvement design and site planning work on Santa Fe Station Restoration Project. CC approved 01/21/14. 1.00@ \$6027.3500 Each Net Amount = \$6,027.35 Tax Amount = \$0.00 Total = \$6,027.35 212-4-4800-2143 09SFDP Professional Services / Architects \$6,027.35		

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Vendor Name	Vendor#	Total
Berry's Arctic Ice	8858	\$93.00
Invoice# 150907 \$93.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 218764 Ice for Station 1 100.00@ \$0.9300 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 001-2-2200-4020 Supplies / Tools \$93.00		
Bettis Asphalt & Construction Inc	13615	\$279.20
Invoice# 150723 for Purchase Order# 009332 \$279.20 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 1405017 Blanket PO for asphalt products through July 2014 1.00@ \$279.2000 Each Net Amount = \$279.20 Tax Amount = \$0.00 Total = \$279.20 001-3-3000-4502 Construction Materials / Asphalt \$279.20		
Bickford , Joe	25262	\$175.00
Invoice# 151008 \$175.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-July 31, 2014 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-0-0000-0311 Suspense \$175.00		
Blue Jazz Java	13735	\$285.45
Invoice# 150488 \$20.00 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 602414 Coffee Service 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1053-4001 Supplies / Office Supplies \$20.00		
Invoice# 150842 \$69.25 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 602465 Kaw WTP Coffee Supplies 1.00@ \$69.2500 Each Net Amount = \$69.25 Tax Amount = \$0.00 Total = \$69.25 501-7-7220-4001 Supplies / Office Supplies \$69.25		
Invoice# 150843 \$66.80 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 602466 CSO Shop Coffee Supplies 1.00@ \$66.8000 Each Net Amount = \$66.80 Tax Amount = \$0.00 Total = \$66.80 501-7-7410-4001 Supplies / Office Supplies \$66.80		

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Vendor Name	Vendor#	Total
Invoice# 150844 \$45.30 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 602467 WWTP Coffee Services 1.00@ \$45.3000 Each Net Amount = \$45.30 Tax Amount = \$0.00 Total = \$45.30 501-7-7310-4001 Supplies / Office Supplies \$45.30		
Invoice# 151567 \$84.10 Effective Date: 05/23/2014 Invoice Type: Regular Vendor Invoice# 602523 Coffee supplies 1.00@ \$84.1000 Each Net Amount = \$84.10 Tax Amount = \$0.00 Total = \$84.10 501-1-1069-4001 Supplies / Office Supplies \$84.10		
Bluebird Nursery, Inc	1201	\$1,257.00
Invoice# 151025 for Purchase Order# 010129 \$1,257.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 216445 Perennials for downtown butterfly garden - fund were donated from private individual to cover this purchase 1.00@ \$1257.0000 Each Net Amount = \$1,257.00 Tax Amount = \$0.00 Total = \$1,257.00 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$1,257.00		
Boone Brothers Roofing Inc	946	\$500.00
Invoice# 150472 \$500.00 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 14070812 Bi-Annual Roof Inspection 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7310-2536 R & M / Building Repairs \$500.00		
Breathing Air Services Inc	14416	\$961.50
Invoice# 150274 \$961.50 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 1589 Station 4 compressor repairs 1.00@ \$961.5000 Each Net Amount = \$961.50 Tax Amount = \$0.00 Total = \$961.50 001-2-2200-2536 R & M / Building Repairs \$961.50		
Brink's	14326	\$713.83
Invoice# 151565 for Purchase Order# 009481 \$713.83 Effective Date: 05/23/2014 Invoice Type: Regular Vendor Invoice# 0541180340 2014 Courier services for transit funds between MV facility and US Bank. 1.00@ \$713.8300 Each Net Amount = \$713.83 Tax Amount = \$0.00 Total = \$713.83 210-1-1014-2325 Other / Other Contractual Service \$713.83		

Brook , Kim

26074

\$150.00



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Vendor Name	Vendor#	Total
Invoice# 150804 for Purchase Order# 010246 \$150.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CI04242014DS Commission for 2014 Phoenix Award design 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 216-4-4600-2854 Phoenix Award \$150.00		
Business Health Center	10030	\$3,626.08
Invoice# 150965 \$112.31 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132528 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4FD018 Workers Compensation / Medical Expenses \$112.31		
Invoice# 150966 \$224.62 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132529 Risk Mgmt 1.00@ \$224.6200 Each Net Amount = \$224.62 Tax Amount = \$0.00 Total = \$224.62 219-1-1054-2621 4FD019 Workers Compensation / Medical Expenses \$224.62		
Invoice# 150967 \$141.86 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132530 Risk Mgmt 1.00@ \$141.8600 Each Net Amount = \$141.86 Tax Amount = \$0.00 Total = \$141.86 219-1-1054-2621 4FD019 Workers Compensation / Medical Expenses \$141.86		
Invoice# 150968 \$225.46 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132531 Risk Mgmt 1.00@ \$225.4600 Each Net Amount = \$225.46 Tax Amount = \$0.00 Total = \$225.46 219-1-1054-2621 4FD019 Workers Compensation / Medical Expenses \$225.46		
Invoice# 150969 \$618.14 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132562 Risk Mgmt 1.00@ \$618.1400 Each Net Amount = \$618.14 Tax Amount = \$0.00 Total = \$618.14 219-1-1054-2621 13PR056 Workers Compensation / Medical Expenses \$618.14		
Invoice# 150970 \$311.37 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132565 Risk Mgmt 1.00@ \$311.3700 Each Net Amount = \$311.37 Tax Amount = \$0.00 Total = \$311.37 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$311.37		
Invoice# 150971 \$692.52 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132639 Risk Mgmt 1.00@ \$692.5200 Each Net Amount = \$692.52 Tax Amount = \$0.00 Total = \$692.52 219-1-1054-2621 4PR020 Workers Compensation / Medical Expenses \$692.52		

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Invoice# 150972 \$264.16 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132647 Risk Mgmt 1.00@ \$264.1600 Each Net Amount = \$264.16 Tax Amount = \$0.00 Total = \$264.16 219-1-1054-2621 4PR020 Workers Compensation / Medical Expenses \$264.16		
Invoice# 150973 \$382.78 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132684 Risk Mgmt 1.00@ \$382.7800 Each Net Amount = \$382.78 Tax Amount = \$0.00 Total = \$382.78 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$382.78		
Invoice# 150974 \$112.31 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132729 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$112.31		
Invoice# 150975 \$95.46 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132733 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PD022 Workers Compensation / Medical Expenses \$95.46		
Invoice# 150976 \$95.46 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132734 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PR024 Workers Compensation / Medical Expenses \$95.46		
Invoice# 150977 \$112.31 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132739 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4PR020 Workers Compensation / Medical Expenses \$112.31		
Invoice# 150978 \$237.32 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 132774 Risk Mgmt 1.00@ \$237.3200 Each Net Amount = \$237.32 Tax Amount = \$0.00 Total = \$237.32 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$237.32		
C-Hawkk Const Co Inc	5939	\$2,200.21

Invoice# 151036 for Purchase Order# 010130 \$2,200.21

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 16569

Parks & Recreation Forestry - misc traffic safety marking equipment 1.00@ \$2200.2100 Each Net Amount = \$2,200.21 Tax Amount = \$0.00 Total = \$2,200.21

001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$2,200.21

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Vendor Name	Vendor#	Total
Carquest Auto Parts	7424	\$662.09
Invoice# 150475 for Purchase Order# 010026 \$44.65 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 2456258607 Blanket PO through August 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$44.6500 Each Net Amount = \$44.65 Tax Amount = \$0.00 Total = \$44.65 001-3-3000-2532 R & M / Motor Vehicle Repairs \$44.65		
Invoice# 150515 for Purchase Order# 010147 \$195.59 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 2456258646 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$195.5900 Each Net Amount = \$195.59 Tax Amount = \$0.00 Total = \$195.59 504-3-3210-4721 Cost of Sales / Parts \$195.59		
Invoice# 150516 for Purchase Order# 010147 \$8.46 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 2456258733 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$8.4600 Each Net Amount = \$8.46 Tax Amount = \$0.00 Total = \$8.46 504-3-3210-4721 Cost of Sales / Parts \$8.46		
Invoice# 150518 for Purchase Order# 010147 \$-57.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 2456258650 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$-57.0000 Each Net Amount = \$-57.00 Tax Amount = \$0.00 Total = \$-57.00 504-3-3210-4721 Cost of Sales / Parts \$-57.00		
Invoice# 150522 for Purchase Order# 010147 \$34.85 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 2456258610 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$34.8500 Each Net Amount = \$34.85 Tax Amount = \$0.00 Total = \$34.85 504-3-3210-4721 Cost of Sales / Parts \$34.85		
Invoice# 150525 for Purchase Order# 010147 \$116.38 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 2456258801 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$116.3800 Each Net Amount = \$116.38 Tax Amount = \$0.00 Total = \$116.38 504-3-3210-4721 Cost of Sales / Parts \$116.38		
Invoice# 150729 for Purchase Order# 010147 \$47.89 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 2456258687 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$47.8900 Each Net Amount = \$47.89 Tax Amount = \$0.00 Total = \$47.89 504-3-3210-4721 Cost of Sales / Parts \$47.89		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150730 for Purchase Order# 010147 \$12.07 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 2456258536 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 504-3-3210-4721 Cost of Sales / Parts \$12.07		
Invoice# 150731 for Purchase Order# 010147 \$157.38 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 2456258557 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$157.3800 Each Net Amount = \$157.38 Tax Amount = \$0.00 Total = \$157.38 504-3-3210-4721 Cost of Sales / Parts \$157.38		
Invoice# 150773 for Purchase Order# 010147 \$-14.28 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2456259067 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$-14.2800 Each Net Amount = \$-14.28 Tax Amount = \$0.00 Total = \$-14.28 504-3-3210-4721 Cost of Sales / Parts \$-14.28		
Invoice# 150774 for Purchase Order# 010147 \$7.70 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2456259082 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$7.7000 Each Net Amount = \$7.70 Tax Amount = \$0.00 Total = \$7.70 504-3-3210-4721 Cost of Sales / Parts \$7.70		
Invoice# 150775 for Purchase Order# 010147 \$9.91 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2456259053 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$9.9100 Each Net Amount = \$9.91 Tax Amount = \$0.00 Total = \$9.91 504-3-3210-4721 Cost of Sales / Parts \$9.91		
Invoice# 150776 for Purchase Order# 010147 \$8.02 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2456259057 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$8.0200 Each Net Amount = \$8.02 Tax Amount = \$0.00 Total = \$8.02 504-3-3210-4721 Cost of Sales / Parts \$8.02		
Invoice# 150777 for Purchase Order# 010147 \$21.15 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2456259006 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$21.1500 Each Net Amount = \$21.15 Tax Amount = \$0.00 Total = \$21.15 504-3-3210-4721 Cost of Sales / Parts \$21.15		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 150778 for Purchase Order# 010147 \$36.11 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2456258980 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$36.1100 Each Net Amount = \$36.11 Tax Amount = \$0.00 Total = \$36.11 504-3-3210-4721 Cost of Sales / Parts \$36.11		
Invoice# 150827 for Purchase Order# 010147 \$33.21 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 2456258647 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$33.2100 Each Net Amount = \$33.21 Tax Amount = \$0.00 Total = \$33.21 504-3-3210-4721 Cost of Sales / Parts \$33.21		
CarterEnergy	12361	\$47,541.21
Invoice# 150747 for Purchase Order# 010180 \$23,794.18 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 988503 purchase diesel fuel for 1140 Haskell 1.00@ \$23794.1800 Each Net Amount = \$23,794.18 Tax Amount = \$0.00 Total = \$23,794.18 504-3-3210-4722 Cost of Sales / Gasoline \$23,794.18		
Invoice# 150780 for Purchase Order# 010213 \$23,747.03 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 990529 Purchase diesel fuel for 1140 Haskell 1.00@ \$23747.0300 Each Net Amount = \$23,747.03 Tax Amount = \$0.00 Total = \$23,747.03 504-3-3210-4722 Cost of Sales / Gasoline \$23,747.03		
Central Salt LLC	11518	\$9,723.45
Invoice# 150720 for Purchase Order# 010189 \$2,850.16 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 188963 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2850.1600 Each Net Amount = \$2,850.16 Tax Amount = \$0.00 Total = \$2,850.16 001-3-3000-4504 Construction Materials / Salt \$2,850.16		
Invoice# 150948 for Purchase Order# 010189 \$2,677.07 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 189003 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$2677.0700 Each Net Amount = \$2,677.07 Tax Amount = \$0.00 Total = \$2,677.07 001-3-3000-4504 Construction Materials / Salt \$2,677.07		
Invoice# 150949 for Purchase Order# 010189 \$4,196.22 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 189002 10,000 tons of deicing salt utilizing joint Douglas County bid. Approved by CC 5/6/14 1.00@ \$4196.2200 Each Net Amount = \$4,196.22 Tax Amount = \$0.00 Total = \$4,196.22 001-3-3000-4504 Construction Materials / Salt \$4,196.22		

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Vendor Name	Vendor#	Total
Century Business Technologies Inc	25926	\$184.57
Invoice# 147559 \$92.25 Effective Date: 04/24/2014 Invoice Type: Regular Vendor Invoice# 322276 Savin copier lease 1.00@ \$92.2500 Each Net Amount = \$92.25 Tax Amount = \$0.00 Total = \$92.25 001-1-1090-2130 Service Contracts / Office Equip \$92.25		
Invoice# 151076 \$92.32 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 326227 Savin Copier Lease 1.00@ \$92.3200 Each Net Amount = \$92.32 Tax Amount = \$0.00 Total = \$92.32 001-1-1090-2130 Service Contracts / Office Equip \$92.32		
Chambers Mechanical LLC	25539	\$1,157.66
Invoice# 150714 for Purchase Order# 010230 \$1,157.66 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 830 Emergency repairs to backflow device 1.00@ \$1157.6600 Each Net Amount = \$1,157.66 Tax Amount = \$0.00 Total = \$1,157.66 001-3-3040-2531 FM214 R & M / Machinery & Equipment \$1,157.66		
Chief Supply Corporation	7304	\$910.80
Invoice# 150851 for Purchase Order# 010216 \$219.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 451138 Clipties 1.00@ \$219.0000 Each Net Amount = \$219.00 Tax Amount = \$0.00 Total = \$219.00 001-2-2120-4242 Apparel Allowances / Uniforms \$142.35 001-2-2143-4242 Apparel Allowances / Uniforms \$76.65		
Invoice# 151019 for Purchase Order# 010216 \$691.80 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 453015 Batons, Scabbards, Forms & Ticket Book Holders 1.00@ \$691.8000 Each Net Amount = \$691.80 Tax Amount = \$0.00 Total = \$691.80 001-2-2120-4242 Apparel Allowances / Uniforms \$449.67 001-2-2143-4242 Apparel Allowances / Uniforms \$242.13		
Cintas Document Management	12425	\$106.45
Invoice# 150409 \$106.45 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# DD4336347 shred services 1.00@ \$106.4500 Each Net Amount = \$106.45 Tax Amount = \$0.00 Total = \$106.45 001-1-1090-2147 Professional Services / Other \$106.45		

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Vendor Name	Vendor#	Total
Cintas Location 430	25357	\$115.92
Invoice# 151037 for Purchase Order# 009546 \$115.92 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 430157829 Blanket PO for Eagle Bend pro shop for cleaning towels. 1.00@ \$115.9200 Each Net Amount = \$115.92 Tax Amount = \$0.00 Total = \$115.92 506-4-4910-2326 Other / Cleaning & Laundry \$115.92		
Citibank NA	25519	\$192,073.29
Invoice# 150857 \$170,832.84 Effective Date: 05/20/2014 Invoice Type: Prepaid Vendor Invoice# 625-0514-W3 Insurance funding Close 05/19/14 1.00@ \$170832.8400 Each Net Amount = \$170,832.84 Tax Amount = \$0.00 Total = \$170,832.84 522-1-1055-1225 Health Insurance \$170,832.84  Invoice# 151599 \$21,240.45 Effective Date: 05/27/2014 Invoice Type: Prepaid Vendor Invoice# 625-0514-W4 Insurance funding Close 05/27/14 1.00@ \$21240.4500 Each Net Amount = \$21,240.45 Tax Amount = \$0.00 Total = \$21,240.45 522-1-1055-1225 Health Insurance \$21,240.45		
Conrad Fire Equipment Inc	3203	\$1,669.15
Invoice# 150800 for Purchase Order# 010190 \$1,669.15 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 491257 1 rocker switch, 2 step slides, and 3 valves for CAF system. This is an Emergency response vehicle that needs repaired ASAP. 1.00@ \$1669.1500 Each Net Amount = \$1,669.15 Tax Amount = \$0.00 Total = \$1,669.15 504-3-3210-4721 Cost of Sales / Parts \$1,669.15 Overnight freight 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4721 Cost of Sales / Parts \$0.00		
Corporate Resource Group	13481	\$35.96
Invoice# 150846 \$35.96 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 958556 Business Card Imprints: Tony Garcia 1.00@ \$35.9600 Each Net Amount = \$35.96 Tax Amount = \$0.00 Total = \$35.96 001-2-2120-2120 Printing & Publications / Printing \$35.96		
Cottonwood Inc	3886	\$210.00
Invoice# 151034 for Purchase Order# 009704 \$210.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 147624 2014 Downtown Cleaning per Agreement 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 503-4-2340-2329 Other / Temporary Help \$210.00		

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Vendor Name	Vendor#	Total
Craig Weishaar	13000 977	\$196.00
Invoice# 150963 \$196.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 952630-WEIS Refund-Youth Sports League 12U Cancelled 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 211-0-0000-0311 Suspense \$196.00		
Cricket Forge	26052	\$2,590.00
Invoice# 151033 for Purchase Order# 010109 \$2,590.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 9717 Dragonfly benches for the Senecal Family Reading Garden at library as specified in Sales Order #4353. 2.00@ \$1050.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$2,100.00 Delivery Charge Call prior to delivery 785-423-0877 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$490.00		
Cross Midwest Tire Co	4085	\$2,341.00
Invoice# 150258 for Purchase Order# 010114 \$597.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 20188406 Tires for the fleet. Blanket PO through July, 2014. 1.00@ \$597.0000 Each Net Amount = \$597.00 Tax Amount = \$0.00 Total = \$597.00 504-3-3210-4721 Cost of Sales / Parts \$597.00		
Invoice# 150741 for Purchase Order# 010114 \$803.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 20188532 Tires for the fleet. Blanket PO through July, 2014. 1.00@ \$803.0000 Each Net Amount = \$803.00 Tax Amount = \$0.00 Total = \$803.00 504-3-3210-4721 Cost of Sales / Parts \$803.00		
Invoice# 150782 for Purchase Order# 010114 \$941.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 20188610 Tires for the fleet. Blanket PO through July, 2014. 1.00@ \$941.0000 Each Net Amount = \$941.00 Tax Amount = \$0.00 Total = \$941.00 504-3-3210-4721 Cost of Sales / Parts \$941.00		
Custom Truck & Equipment LLC	10139	\$3,985.87



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Vendor Name	Vendor#	Total
Invoice# 150534 for Purchase Order# 010079 \$357.67 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 01117866 Parts for the repair and maintenance of the fleet. Blanket PO through June 2014. 1.00@ \$357.6700 Each Net Amount = \$357.67 Tax Amount = \$0.00 Total = \$357.67 504-3-3210-4721 Cost of Sales / Parts \$357.67		
Invoice# 150834 for Purchase Order# 010248 \$3,628.20 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 01118266 Remanufactured transmission for Unit 331. 1.00@ \$3628.2000 Each Net Amount = \$3,628.20 Tax Amount = \$0.00 Total = \$3,628.20 504-3-3210-4721 Cost of Sales / Parts \$3,628.20		
Datamax	14123	\$276.38
Invoice# 150487 \$276.38 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# LK01790049 Lease/Rental Charge 1.00@ \$276.3800 Each Net Amount = \$276.38 Tax Amount = \$0.00 Total = \$276.38 001-1-1053-2130 Service Contracts / Office Equip \$276.38		
DAVID MARTINEZ	13000 979	\$100.00
Invoice# 151004 \$100.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 963018-MART REFUND DEPOT DEPOSIT 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Delta Dental of Kansas	14922	\$8,565.00
Invoice# 151566 \$8,565.00 Effective Date: 05/23/2014 Invoice Type: Prepaid Vendor Invoice# 51610-0514-W4 Claims-Group 51610 Week Ending 05/22/14 1.00@ \$8565.0000 Each Net Amount = \$8,565.00 Tax Amount = \$0.00 Total = \$8,565.00 522-1-1055-1232 Dental Claims \$8,565.00		
Doug Garber Construction	19000 25	\$25.00
Invoice# 150498 \$25.00 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# DS051414BJ-GARB Refund rental license fee on 2116 Goodell Ct - property is Section 8 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0-0000-3204 Business Licenses/Rental Housing \$25.00		

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Vendor Name	Vendor#	Total
Douglas County	242	\$3,111.00
Invoice# 150954 for Purchase Order# 009934 \$3,111.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR052014KR 2 automated External Defibrillators including cabinet for new recreation center 1.00@ \$3111.0000 Each Net Amount = \$3,111.00 Tax Amount = \$0.00 Total = \$3,111.00 216-4-4600-6005 Equipment \$3,111.00		
Douglas County District Court	1563	\$180.00
Invoice# 150758 \$36.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CC041914-01 Bettis Asphalt & Construction - 6th & Iowa Intersection, Geometric Improvements & W Bound Turn Lane 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-3-3010-2120 PW1135 Printing & Publications / Printing \$36.00		
Invoice# 150760 \$36.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CC0519114-02 Little Joe's Asphalt - 2014 Overlay, Patch & Microsufacing (PW1402) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-3-3010-2120 PW1402 Printing & Publications / Printing \$36.00		
Invoice# 150761 \$36.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CC051914-03 Sunflower Paving - 2014 Overlay & Concrete Rehab Program (PW1403) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-3-3010-2120 PW1403 Printing & Publications / Printing \$36.00		
Invoice# 150762 \$36.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CC051914DT-04 R.D. Johnson Excavating - 827 Oak St, Sanitary Sewer Improvements (UT1404) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7100-2147 UT1404 Professional Services / Other \$36.00		
Invoice# 150763 \$36.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CC051914-05 Wolf Construction - Clinton Raw Water Pump Station Pump 4 Motor & VFD Installation (UT1407) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7100-2147 UT1407 Professional Services / Other \$36.00		
Downing Sales & Service Inc	248	\$443,648.09

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Vendor Name	Vendor#	Total
Invoice# 151067 for Purchase Order# 008997 \$221,141.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 055460 Automated side loaders for recycling Peterbilt 320 with Bridgeport Ranger body Bids approved by CC 11-5-2013. VIN #3BPZLJ0X8FF251313. 1.00@ \$221141.0000 Each Net Amount = \$221,141.00 Tax Amount = \$0.00 Total = \$221,141.00 400-3-3000-6005 PW1336 Equipment \$221,141.00		
Invoice# 151083 for Purchase Order# 008997 \$221,141.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 055459 Automated side loaders for recycling Peterbilt 320 with Bridgeport Ranger body Bids approved by CC 11-5-2013. VIN #3PBZLJ0X3EF251315. 1.00@ \$221141.0000 Each Net Amount = \$221,141.00 Tax Amount = \$0.00 Total = \$221,141.00 400-3-3000-6005 PW1336 Equipment \$221,141.00		
Invoice# 150779 for Purchase Order# 010118 \$-34.01 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 055598 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$-34.0100 Each Net Amount = \$-34.01 Tax Amount = \$0.00 Total = \$-34.01 504-3-3210-4721 Cost of Sales / Parts \$-34.01		
Invoice# 150789 for Purchase Order# 010118 \$480.28 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 055558 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$480.2800 Each Net Amount = \$480.28 Tax Amount = \$0.00 Total = \$480.28 504-3-3210-4721 Cost of Sales / Parts \$480.28		
Invoice# 150790 for Purchase Order# 010118 \$214.89 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 055559 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$214.8900 Each Net Amount = \$214.89 Tax Amount = \$0.00 Total = \$214.89 504-3-3210-4721 Cost of Sales / Parts \$214.89		
Invoice# 150791 for Purchase Order# 010118 \$265.20 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 055644 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$265.2000 Each Net Amount = \$265.20 Tax Amount = \$0.00 Total = \$265.20 504-3-3210-4721 Cost of Sales / Parts \$265.20		
Invoice# 150902 for Purchase Order# 010118 \$238.55 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 055603 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$238.5500 Each Net Amount = \$238.55 Tax Amount = \$0.00 Total = \$238.55 504-3-3210-4721 Cost of Sales / Parts \$238.55		

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Vendor Name	Vendor#	Total
Invoice# 151016 for Purchase Order# 010118 \$201.18 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 055656 Parts for the repair and maintenance of the fleet. Blanket PO through October 2014. 1.00@ \$201.1800 Each Net Amount = \$201.18 Tax Amount = \$0.00 Total = \$201.18 504-3-3210-4721 Cost of Sales / Parts \$201.18		
DPC Industries Inc	3615	\$6,422.60
Invoice# 150847 for Purchase Order# 009243 \$3,203.93 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 81700110914 Blanket PO for Sodium Hypochlorite for Kaw Water Treatment Plant. Bid of \$0.702 / gal accepted by City Commission on 11/26/13. 1.00@ \$3203.9300 Each Net Amount = \$3,203.93 Tax Amount = \$0.00 Total = \$3,203.93 501-7-7220-4008 Supplies / Chemicals \$3,203.93		
Invoice# 150419 for Purchase Order# 009282 \$3,218.67 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 81700101514 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of &0.702/gal accepted by City Commission on 11/26/13. 1.00@ \$3218.6700 Each Net Amount = \$3,218.67 Tax Amount = \$0.00 Total = \$3,218.67 501-7-7310-4008 Supplies / Chemicals \$3,218.67		
Ebeling , Billy	11590	\$200.00
Invoice# 150998 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-June 12, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Elite Construction Services Inc	25433	\$11,868.75
Invoice# 151024 for Purchase Order# 010160 \$11,868.75 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 1716 Parks & Recreation - remove and replace bad sections of concrete on the Peterson Road Bike Path between Iowa and Yorkshire road. Price includes grinding seams on some sections 1.00@ \$11868.7500 Each Net Amount = \$11,868.75 Tax Amount = \$0.00 Total = \$11,868.75 212-4-4800-2325 PR1401 Other / Other Contractual Service \$11,868.75		
Espress Inc	26045	\$13,500.00
Invoice# 150837 for Purchase Order# 010095 \$13,500.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 7342 Training Services from Dr. Gilmartin for "Emotional Survival for Law Enforcement" on May 13, 14, & 15, 2014 3.00@ \$4500.0000 Each Net Amount = \$13,500.00 Tax Amount = \$0.00 Total = \$13,500.00 652-2-2100-2030 Educational / Conferences & Seminars \$13,500.00		

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Vendor Name	Vendor#	Total
ETC Institute, Inc	6528	\$15,000.00
Invoice# 150903 for Purchase Order# 010257 \$15,000.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 16156 Lawrence/Douglas County Community Survey for the Horizon 2020 Comprehensive Plan Update process. Approved by CC 3/25/14. 1.00@ \$15000.0000 Each Net Amount = \$15,000.00 Tax Amount = \$0.00 Total = \$15,000.00 501-7-7100-4028 Supplies / City Hall Operation \$15,000.00		
First Management Inc	5130	\$1,342.50
Invoice# 151052 for Purchase Order# 010042 \$60.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 43176 Misc Plumbing Repair work for Parks and Recreation 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 216-4-4600-2325 Other / Other Contractual Service \$60.00		
Invoice# 151053 for Purchase Order# 010042 \$825.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 43175 Misc Plumbing Repair work for Parks and Recreation 1.00@ \$825.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00 216-4-4600-2325 Other / Other Contractual Service \$825.00		
Invoice# 151054 for Purchase Order# 010042 \$457.50 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 43182 Misc Plumbing Repair work for Parks and Recreation 1.00@ \$457.5000 Each Net Amount = \$457.50 Tax Amount = \$0.00 Total = \$457.50 216-4-4600-2325 Other / Other Contractual Service \$457.50		
Fisher Scientific Co	294	\$545.41
Invoice# 150792 for Purchase Order# 010021 \$62.23 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 6759216 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$62.2300 Each Net Amount = \$62.23 Tax Amount = \$0.00 Total = \$62.23 501-7-7510-4035 Supplies / Laboratory Supplies \$62.23		
Invoice# 150793 for Purchase Order# 010021 \$454.86 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 6759221 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$454.8600 Each Net Amount = \$454.86 Tax Amount = \$0.00 Total = \$454.86 501-7-7510-4035 Supplies / Laboratory Supplies \$454.86		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 150794 for Purchase Order# 010021 \$28.32 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 6759222 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout June 2014. 1.00@ \$28.3200 Each Net Amount = \$28.32 Tax Amount = \$0.00 Total = \$28.32 501-7-7510-4035 Supplies / Laboratory Supplies \$28.32		
Floyd's Drain Cleaning Inc	3647	\$1,000.00
Invoice# 150704 for Purchase Order# 010135 \$1,000.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 123923 Cleaning of the Recovery Well Lines at the former Farmland Industries Nitrogen Plant. This recovery well line 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 604-3-3400-2147 Professional Services / Other \$1,000.00		
Force Flow	25173	\$6,626.74
Invoice# 150421 for Purchase Order# 010003 \$2,848.37 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 26146 4000-2 Wizard 4000 w/2 channels 1.00@ \$2230.0000 Each Net Amount = \$2,230.00 Tax Amount = \$0.00 Total = \$2,230.00 501-0-0000-0601 Water Plant \$2,230.00 WMA420 4-20mA Output 1.00@ \$355.0000 Each Net Amount = \$355.00 Tax Amount = \$0.00 Total = \$355.00 501-0-0000-0601 Water Plant \$355.00 W5ASP-OD Level Alarm Relay 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 501-0-0000-0601 Water Plant \$235.00 Freight Quote#172214 PLEASE SHIP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$28.3700 Each Net Amount = \$28.37 Tax Amount = \$0.00 Total = \$28.37 501-7-7210-2324 Other / Freight \$28.37		
Invoice# 150424 for Purchase Order# 010083 \$3,778.37 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 26147 LCS-SB-1K Load Cell For Model 30-DR20LP 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-0-0000-0601 Water Plant \$1,250.00 LCS-SB-1K Load Cell Model 36-DR10LP 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-0-0000-0601 Water Plant \$1,250.00 LCS-SB-4K Load Cell for 60" Platform Scale 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-0-0000-0601 Water Plant \$1,250.00 Freight Ship WWTP Mark Elston 1400 E 8th Lawrence,KS 66044 785-423-3382 1.00@ \$28.3700 Each Net Amount = \$28.37 Tax Amount = \$0.00 Total = \$28.37 501-7-7210-2324 Other / Freight \$28.37		
Foresters Inc	11133	\$420.40
Invoice# 150959 \$420.40 Effective Date: 05/21/2014		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# UT051514MH Tree damage appraisal services on the Phillips & Romero properties. Project UT1304. 1.00@ \$420.4000 Each Net Amount = \$420.40 Tax Amount = \$0.00 Total = \$420.40 501-7-7920-6060 UT1304 Land Acquisition/Easement \$420.40		
Fortiline Inc	25588	\$1,518.70
Invoice# 150531 for Purchase Order# 009663 \$571.30 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 3222277 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$571.3000 Each Net Amount = \$571.30 Tax Amount = \$0.00 Total = \$571.30 501-0-0000-0601 Water Plant \$571.30		
Invoice# 150935 for Purchase Order# 010073 \$947.40 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 3227480 Blanket PO for Water / Sewer Equipment good through June 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$947.4000 Each Net Amount = \$947.40 Tax Amount = \$0.00 Total = \$947.40 501-0-0000-0601 Water Plant \$947.40		
Fry & Associates Inc	2976	\$847.50
Invoice# 151020 for Purchase Order# 009955 \$847.50 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 27020 Parks & Recreation - 8' Douglas Fir Bench (price includes shipping) 1.00@ \$847.5000 Each Net Amount = \$847.50 Tax Amount = \$0.00 Total = \$847.50 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$847.50		
Fugett , Debbie	4120	\$200.00
Invoice# 151003 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-July 10, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Garcia , David	25616	\$2,252.18
Invoice# 151010 \$2,252.18 Effective Date: 05/21/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM052114DC-SETT Work Comp Settlement 1.00@ \$2252.1800 Each Net Amount = \$2,252.18 Tax Amount = \$0.00 Total = \$2,252.18 219-1-1054-2630 2PD090 Workers Compensation / Compensation \$2,252.18		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

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Vendor Name	Vendor#	Total
Geotechnology Inc	25219	\$311.50

Invoice# 151011 for Purchase Order# 009715 \$144.50

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 95527

2014 Laboratory Testing Services -5 quotations received (see user comments) 1.00@ \$144.5000 Each Net Amount = \$144.50 Tax Amount = \$0.00 Total = \$144.50

001-3-3000-4508 Construction Materials / Street Maint Programs \$144.50

Invoice# 151012 for Purchase Order# 009715 \$167.00

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 95521

2014 Laboratory Testing Services -5 quotations received (see user comments) 1.00@ \$167.0000 Each Net Amount = \$167.00 Tax Amount = \$0.00 Total = \$167.00

001-3-3000-4508 Construction Materials / Street Maint Programs \$167.00

Golden Rule Lawn Care	25753	\$2,680.00
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Invoice# 151044 for Purchase Order# 009883 \$1,555.00

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 1116

Contract Mowing for Landscape area 1 as specified in Bid #1306 approved by City Commission 3-12-13. 1.00@ \$1555.0000 Each Net Amount = \$1,555.00 Tax Amount = \$0.00 Total = \$1,555.00

001-4-4010-2321 Other / Mowing \$489.49

501-7-7220-2325 Other / Other Contractual Service \$630.30

501-7-7310-2325 Other / Other Contractual Service \$180.09

501-7-7410-2325 Other / Other Contractual Service \$255.12

Invoice# 151043 for Purchase Order# 009885 \$1,125.00

Effective Date: 05/22/2014

Invoice Type: Regular

Vendor Invoice# 1117

Contract mowing for Landscape area 2 as specified in Bid # 1306 approved by City Commission 3-12-13 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00

001-2-2110-2367 Other / PSI Building Operation \$101.25

501-7-7210-2325 Other / Other Contractual Service \$427.50

001-4-4010-2321 Other / Mowing \$405.00

001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25

Gould Evans Associates	321	\$31,811.40
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Invoice# 150904 for Purchase Order# 002716 \$24,936.40

Effective Date: 05/21/2014

Invoice Type: Regular

Vendor Invoice# 1019032

Library Design/Renovation Project. Approved by CC on 02/08/11. 1.00@ \$24936.4000 Each Net Amount = \$24,936.40 Tax Amount = \$0.00 Total = \$24,936.40

400-3-3000-2143 LI1101 Professional Services / Architects \$24,936.40



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150905 for Purchase Order# 007440 \$6,875.00 Effective Date: 05/21/2014 Invoice Type: Rock Chalk Park Vendor Invoice# 11200218 design, construction documents, and construction administration for City Recreation Center located at Rock Chalk Park not to exceed \$925,000. Authorized by CC 2/19/13; Bond Resolution #7008 1.00@ \$6875.0000 Each Net Amount = \$6,875.00 Tax Amount = \$0.00 Total = \$6,875.00 400-4-4800-2147 PR1227 Professional Services / Other \$6,875.00		
GovDeals Inc	13324	\$2,205.72
Invoice# 151088 for Purchase Order# 010263 \$2,205.72 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 598042014 Commission fee for GovDeals Sale1_042014, approved by CC on 4/8/2014 1.00@ \$2205.7200 Each Net Amount = \$2,205.72 Tax Amount = \$0.00 Total = \$2,205.72 001-9-1065-2122 Printing & Publications / Other Advertising \$2,205.72		
Graham, Kristi D	11000 5824	\$25.17
Invoice# 151095 \$25.17 Effective Date: 05/21/2014 Invoice Type: Billing Refunds Vendor Invoice# 435368063820 CIS Refund 1.00@ \$25.1700 Each Net Amount = \$25.17 Tax Amount = \$0.00 Total = \$25.17 501-0-0000-0311 Suspense \$25.17		
Grainger	1534	\$393.56
Invoice# 150426 for Purchase Order# 009339 \$393.56 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 9438908080 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$393.5600 Each Net Amount = \$393.56 Tax Amount = \$0.00 Total = \$393.56 501-0-0000-0601 Water Plant \$393.56		
Gray, Paul	2408	\$200.00
Invoice# 151007 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-July 24, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Ground, Richard	11000 5822	\$50.08

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 151093 \$50.08 Effective Date: 05/13/2014 Invoice Type: Billing Refunds Vendor Invoice# 330208157135 CIS Refund 1.00@ \$50.0800 Each Net Amount = \$50.08 Tax Amount = \$0.00 Total = \$50.08 501-0-0000-0311 Suspense \$50.08		
Hach Co	334	\$6,075.75
Invoice# 150427 for Purchase Order# 010019 \$149.90 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 8827150 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$149.9000 Each Net Amount = \$149.90 Tax Amount = \$0.00 Total = \$149.90 501-7-7510-4035 Supplies / Laboratory Supplies \$149.90		
Invoice# 150575 for Purchase Order# 010019 \$977.72 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 8831490 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$977.7200 Each Net Amount = \$977.72 Tax Amount = \$0.00 Total = \$977.72 501-7-7510-4035 Supplies / Laboratory Supplies \$977.72		
Invoice# 150817 for Purchase Order# 010019 \$663.61 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 8835650 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$663.6100 Each Net Amount = \$663.61 Tax Amount = \$0.00 Total = \$663.61 501-7-7510-4035 Supplies / Laboratory Supplies \$663.61		
Invoice# 150818 for Purchase Order# 010019 \$273.37 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 8836172 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$273.3700 Each Net Amount = \$273.37 Tax Amount = \$0.00 Total = \$273.37 501-7-7510-4035 Supplies / Laboratory Supplies \$273.37		
Invoice# 150523 for Purchase Order# 010186 \$4,011.15 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 8830027 GBA Part WW1169 TSS Immersion Probe LXV423.99.00100 as per quote#100013466v1 1.00@ \$3934.9000 Each Net Amount = \$3,934.90 Tax Amount = \$0.00 Total = \$3,934.90 501-0-0000-0601 Water Plant \$3,934.90 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$76.2500 Each Net Amount = \$76.25 Tax Amount = \$0.00 Total = \$76.25 501-7-7310-2324 Other / Freight \$76.25		
Hampel Oil Inc	340	\$6,835.30

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 151047 for Purchase Order# 009552 \$1,557.24 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 90573308 Fuel for Eagle Bend 1.00@ \$1557.2400 Each Net Amount = \$1,557.24 Tax Amount = \$0.00 Total = \$1,557.24 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$1,557.24		
Invoice# 150721 for Purchase Order# 009978 \$884.30 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 90573086 Parks and Recreation - Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$884.3000 Each Net Amount = \$884.30 Tax Amount = \$0.00 Total = \$884.30 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$442.15 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$442.15		
Invoice# 150722 for Purchase Order# 009978 \$1,850.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 90573087 Parks and Recreation - Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$1850.0000 Each Net Amount = \$1,850.00 Tax Amount = \$0.00 Total = \$1,850.00 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$925.00 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$925.00		
Invoice# 151045 for Purchase Order# 009978 \$1,439.76 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 90573309 Parks and Recreation - Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$1439.7600 Each Net Amount = \$1,439.76 Tax Amount = \$0.00 Total = \$1,439.76 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$719.88 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$719.88		
Invoice# 151046 for Purchase Order# 009978 \$1,104.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 90573310 Parks and Recreation - Blanket PO for fuel at District's 1, 2 and 3 1.00@ \$1104.0000 Each Net Amount = \$1,104.00 Tax Amount = \$0.00 Total = \$1,104.00 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$552.00 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$552.00		
Harcros Chemicals Inc	805	\$1,072.40
Invoice# 150532 for Purchase Order# 009253 \$1,072.40 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 010187535 Blanket PO for Aqua Ammonia for Kaw Water Treatment Plant. Bid of \$0.85792 / gal accepted by City Commission on 11/26/13. 1.00@ \$1072.4000 Each Net Amount = \$1,072.40 Tax Amount = \$0.00 Total = \$1,072.40 501-7-7220-4008 Supplies / Chemicals \$1,072.40		
Hartland Fuel Products LLC	25085	\$23,766.75
Invoice# 150269 for Purchase Order# 010196 \$23,766.75 Effective Date: 05/13/2014		

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# SOI0566704 Purchase E-10 for 1140 Haskell Ave 7969.00@ \$2.9824 Each Net Amount = \$23,766.75 Tax Amount = \$0.00 Total = \$23,766.75 504-3-3210-4722 Cost of Sales / Gasoline \$23,766.75		
HD Supply Waterworks LTD	13783	\$2,383.00
Invoice# 150533 for Purchase Order# 010163 \$655.26 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# C368971 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$655.2600 Each Net Amount = \$655.26 Tax Amount = \$0.00 Total = \$655.26 501-0-0000-0601 Water Plant \$655.26		
Invoice# 150535 for Purchase Order# 010163 \$652.50 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# C372825 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$652.5000 Each Net Amount = \$652.50 Tax Amount = \$0.00 Total = \$652.50 501-0-0000-0601 Water Plant \$652.50		
Invoice# 150536 for Purchase Order# 010163 \$185.25 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# C306437 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$185.2500 Each Net Amount = \$185.25 Tax Amount = \$0.00 Total = \$185.25 501-0-0000-0601 Water Plant \$185.25		
Invoice# 150539 for Purchase Order# 010163 \$427.41 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# C306454 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$427.4100 Each Net Amount = \$427.41 Tax Amount = \$0.00 Total = \$427.41 501-0-0000-0601 Water Plant \$427.41		
Invoice# 150541 for Purchase Order# 010163 \$462.58 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# C306483 Blanket PO for Water / Sewer Equipment good through November 2014. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$462.5800 Each Net Amount = \$462.58 Tax Amount = \$0.00 Total = \$462.58 501-0-0000-0601 Water Plant \$462.58		
Helena Chemical Co	5200	\$1,305.74

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 151029 for Purchase Order# 010040 \$1,305.74 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 64190318 Fertilizer and pre-emergent pesticides as specified in bid received. Call prior to delivery. 785-423-0877 1.00@ \$1305.7400 Each Net Amount = \$1,305.74 Tax Amount = \$0.00 Total = \$1,305.74 001-4-4070-4008 Supplies / Chemicals \$1,305.74		
Hernly Associates Inc	11663	\$4,500.00
Invoice# 150732 for Purchase Order# 009695 \$4,500.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 11625 Architectural drawings/plans for the Breezedale Monument Restoration as part of a Transportation Enhancement Project. Approved by City Commission 12/10/13. 1.00@ \$4500.0000 Each Net Amount = \$4,500.00 Tax Amount = \$0.00 Total = \$4,500.00 207-8-8200-2325 PL1401 Other / Other Contractual Service \$4,500.00		
Housing & Credit Counseling Inc	5689	\$1,955.00
Invoice# 148340 \$1,955.00 Effective Date: 05/07/2014 Invoice Type: Regular Vendor Invoice# DS050514DD-0414 Counsels for April 2013 (23 @ \$85) 1.00@ \$1955.0000 Each Net Amount = \$1,955.00 Tax Amount = \$0.00 Total = \$1,955.00 631-6-6513-2846 Hsng & Credit Couns, Inc. \$1,955.00		
IBT Inc	1566	\$584.90
Invoice# 150577 for Purchase Order# 009905 \$584.90 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 6304443 Blanket PO for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$576.1800 Each Net Amount = \$576.18 Tax Amount = \$0.00 Total = \$576.18 501-0-0000-0601 Water Plant \$576.18 Freight charges for Water/WWTP Equipment through August 2014. Goods provided not to exceed the purchase amount. 1.00@ \$8.7200 Each Net Amount = \$8.72 Tax Amount = \$0.00 Total = \$8.72 501-7-7310-2324 Other / Freight \$8.72		
Idexx Laboratories	12284	\$95.41
Invoice# 150737 for Purchase Order# 010022 \$44.38 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 277945524 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$44.3800 Each Net Amount = \$44.38 Tax Amount = \$0.00 Total = \$44.38 501-7-7510-4035 Supplies / Laboratory Supplies \$44.38		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150795 for Purchase Order# 010022 \$51.03 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 277980035 Blanket PO to be used throughout June 2014 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. Purchases not to exceed total amount of PO throughout March 2014. 1.00@ \$51.0300 Each Net Amount = \$51.03 Tax Amount = \$0.00 Total = \$51.03 501-7-7510-4035 Supplies / Laboratory Supplies \$51.03		
IMLA	7546	\$1,025.00
Invoice# 150439 \$1,025.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 19806650 IMLA membership term: 7/1/14-6-30-15 for Toni Wheeler 1.00@ \$1025.0000 Each Net Amount = \$1,025.00 Tax Amount = \$0.00 Total = \$1,025.00 001-1-1080-2031 Educational / Dues & Subscriptions \$1,025.00		
JC Schultz Enterprises Inc	25728	\$465.00
Invoice# 151087 for Purchase Order# 010264 \$465.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 0000313708 United States Flag 5 x 8 P/N: 302 20.00@ \$23.2500 Each Net Amount = \$465.00 Tax Amount = \$0.00 Total = \$465.00 521-0-0000-0603 Office Supplies Inventory \$465.00		
Jordan Michael Sloop	12001 2063	\$300.00
Invoice# 150444 \$300.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2013TF0002774MF bond refund 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00		
JR Mechanical	26064	\$174.00
Invoice# 151061 for Purchase Order# 010271 \$174.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 43191 Misc Plumbing work for Parks and Recreation 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 216-4-4600-2325 Other / Other Contractual Service \$174.00		
Kansas Arborists Association	1663	\$30.00
Invoice# 151032 \$30.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# PR052114MH Certification for Mike Perryman 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-4-4070-2030 Educational / Conferences & Seminars \$30.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Kansas City Freightliner Sales Inc	3891	\$106.38
Invoice# 150839 for Purchase Order# 009983 \$64.36 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 1448136 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$64.3600 Each Net Amount = \$64.36 Tax Amount = \$0.00 Total = \$64.36 504-3-3210-4721 Cost of Sales / Parts \$64.36		
Invoice# 150899 for Purchase Order# 009983 \$42.02 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 1448094 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$42.0200 Each Net Amount = \$42.02 Tax Amount = \$0.00 Total = \$42.02 504-3-3210-4721 Cost of Sales / Parts \$42.02		
Kansas City Star Company, The	1711	\$996.00
Invoice# 150491 \$996.00 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 25270945 Advertising / Business Systems Analyst 1.00@ \$996.0000 Each Net Amount = \$996.00 Tax Amount = \$0.00 Total = \$996.00 001-1-1070-2344 Other / Recruitment \$996.00		
Kansas Continuing Legal Education Commission	2097	\$80.00
Invoice# 149395 \$20.00 Effective Date: 05/12/2014 Invoice Type: Regular Vendor Invoice# 16624-2014 Judge Scott Miller registration fees for July 1, 2014-June 30, 2015 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 150417 \$20.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 14184-2014 Compliance period 07/1/14 to 06/30/15 - Randy Larkin 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 150423 \$20.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 24287-2014 Compliance period 07/1/14 to 06/30/15 - Maria Kaminska 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 150425 \$20.00 Effective Date: 05/13/2014		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 18473-2014 Compliance period 07/1/14 to 06/30/15 - Toni Wheeler 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1080-2031 Educational / Dues & Subscriptions \$20.00		
Kansas Court of Tax Appeals	12760	\$2,000.00
Invoice# 150886 \$400.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# CC052014DT-1 Tax Exempt Parcel No 023-066-23-0-40-01- 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 502-3-3515-2147 Professional Services / Other \$400.00		
Invoice# 150887 \$400.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# CC052014DT-2 Tax Exempt Parcel No. 023-105-16-0-00-00-017.00-0 for buffer ground to WWRF 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$400.00		
Invoice# 150888 \$400.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# CC052014DT-3 Tax Exempt Parcel No. 023-104-17-0-00-00-019.00-0 for buffer ground to WWRF 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7920-6060 UT1304 Land Acquisition/Easement \$400.00		
Invoice# 150889 \$400.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# CC052014DT-4 Tax Exempt Parcel No's 023-111-12-0-30-13-005.00-0/023-111-12-0-40-17-002.03-0/023-111-12-0-40-17-002.00-0/023-111-12-0-40-17-002.01-0 Extension of Naismith Valley Park 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-1-1050-2147 Professional Services / Other \$400.00		
Invoice# 150890 \$400.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# CC052014DT-5 Tax Exempt Parcel No. 023-069-32-0-40-15-003.00-0 for DeVictor Park & Utility Purposes 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-1-1050-2147 Professional Services / Other \$400.00		
Kansas Federal Surplus Property	6867	\$61.70
Invoice# 150957 \$61.70 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 69495 Misc supplies for the Nature Center 1.00@ \$61.7000 Each Net Amount = \$61.70 Tax Amount = \$0.00 Total = \$61.70 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$61.70		



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Vendor Name	Vendor#	Total
Kansas Judicial Council	5566	\$790.00
Invoice# 150833 \$790.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 32726 Pattern Instructions for Kansas 1.00@ \$790.0000 Each Net Amount = \$790.00 Tax Amount = \$0.00 Total = \$790.00 001-2-2150-4004 Supplies / Software \$790.00		
Kansasland Tire	25375	\$2,193.20
Invoice# 150784 for Purchase Order# 010252 \$1,337.84 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 033704 4 Hancock 225/70R19.5 Load range G, 16 ply tires purchased at state contract price. 4.00@ \$334.4600 Each Net Amount = \$1,337.84 Tax Amount = \$0.00 Total = \$1,337.84 504-3-3210-4721 Cost of Sales / Parts \$1,337.84  Invoice# 150841 for Purchase Order# 010262 \$855.36 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 033717 Tires for the fleet purchased at State Contract price. Blanket po through August 2014. 1.00@ \$855.3600 Each Net Amount = \$855.36 Tax Amount = \$0.00 Total = \$855.36 504-3-3210-4721 Cost of Sales / Parts \$855.36		
KARA PHILLIPS	13000 978	\$100.00
Invoice# 150999 \$100.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 963027-PHIL 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		
Katherine Novick	13000 976	\$92.50
Invoice# 150961 \$92.50 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 962806-NOVI Refund-Adult Sports-Coed Power-1 Indoor 1.00@ \$92.5000 Each Net Amount = \$92.50 Tax Amount = \$0.00 Total = \$92.50 211-0-0000-0311 Suspense \$92.50		
Kaw Valley Electric Cooperative Inc	1500	\$10,005.19
Invoice# 151563 \$10,005.19 Effective Date: 05/23/2014 Invoice Type: Regular Vendor Invoice# 3308005201-0414 Utilities - Account 3308005201 April 2014 Charges 1.00@ \$10005.1900 Each Net Amount = \$10,005.19 Tax Amount = \$0.00 Total = \$10,005.19 501-7-7210-2430 Utilities / Electric \$10,005.19		

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Vendor Name	Vendor#	Total
KDHE - Bureau of Environ Remediation	6357	\$11,277.28
Invoice# 150933 for Purchase Order# 010256 \$11,277.28 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 10E0094-1Q14 KDHE oversight costs for the environmental remediation of the former Farmland Industries Nitrogen Plant. 1.00@ \$11277.2800 Each Net Amount = \$11,277.28 Tax Amount = \$0.00 Total = \$11,277.28 604-3-3400-2147 Professional Services / Other \$11,277.28		
KDHE - Bureau of Water	8787	\$60.00
Invoice# 150725 \$60.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# PW051614DC NOI for Project PW1341_Wakarusa Drive 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3010-2325 PW1341 Other / Other Contractual Service \$60.00		
Keller & Associates	7753	\$1,250.00
Invoice# 151075 \$1,250.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 14590 Appraisal for vacant land on North McDonald Drive. 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 001-1-1065-2147 Professional Services / Other \$1,250.00		
Kelvin Starks	13000 975	\$330.00
Invoice# 150960 \$330.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 962003-STAR Refund-Adult Sports-Coed Basketball 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 211-0-0000-0311 Suspense \$330.00		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$757.55
Invoice# 150798 \$450.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 2154673-0514 PON Charges for P&R Fiber Connections; Acct 2154673, May 2014 Charges 211-4-4100-2420 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 211-4-4100-2420 Communications / Telephone \$450.00		

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Vendor Name	Vendor#	Total
Invoice# 150884 \$237.60 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 2297421-0314 Carnegie Bldg. Internet & Modem Purchase Apr 2014 1.00@ \$237.6000 Each Net Amount = \$237.60 Tax Amount = \$0.00 Total = \$237.60 211-4-4100-2420 Communications / Telephone \$237.60		
Invoice# 150885 \$69.95 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 2297421-0414 Carnegie Bldg. Internet May 2014 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 211-4-4100-2420 Communications / Telephone \$69.95		
Kring's Interiors	4579	\$1,433.30
Invoice# 150620 for Purchase Order# 010207 \$1,433.30 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# CG402108 Emergency Carpet Replacement for Station 1 1.00@ \$1433.3000 Each Net Amount = \$1,433.30 Tax Amount = \$0.00 Total = \$1,433.30 001-2-2200-2536 R & M / Building Repairs \$1,433.30		
Kurtz , Thomas C	14688	\$200.00
Invoice# 151000 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-June 19, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Laird Noller Automotive	438	\$291.46
Invoice# 150896 for Purchase Order# 009941 \$38.69 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 5048777 Parts for the repair and maintenance of the fleet. Blanket po through April 2014. 1.00@ \$38.6900 Each Net Amount = \$38.69 Tax Amount = \$0.00 Total = \$38.69 504-3-3210-4721 Cost of Sales / Parts \$38.69		
Invoice# 150264 for Purchase Order# 010146 \$72.49 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 5049398 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$72.4900 Each Net Amount = \$72.49 Tax Amount = \$0.00 Total = \$72.49 504-3-3210-4721 Cost of Sales / Parts \$72.49		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150266 for Purchase Order# 010146 \$10.24 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 5049433 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$10.2400 Each Net Amount = \$10.24 Tax Amount = \$0.00 Total = \$10.24 504-3-3210-4721 Cost of Sales / Parts \$10.24		
Invoice# 150526 for Purchase Order# 010146 \$163.59 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 5049465 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$163.5900 Each Net Amount = \$163.59 Tax Amount = \$0.00 Total = \$163.59 504-3-3210-4721 Cost of Sales / Parts \$163.59		
Invoice# 150527 for Purchase Order# 010146 \$48.83 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 5049445 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$48.8300 Each Net Amount = \$48.83 Tax Amount = \$0.00 Total = \$48.83 504-3-3210-4721 Cost of Sales / Parts \$48.83		
Invoice# 150529 for Purchase Order# 010146 \$10.58 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 5049439 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 504-3-3210-4721 Cost of Sales / Parts \$10.58		
Invoice# 150530 for Purchase Order# 010146 \$137.80 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 5049446 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$137.8000 Each Net Amount = \$137.80 Tax Amount = \$0.00 Total = \$137.80 504-3-3210-4721 Cost of Sales / Parts \$137.80		
Invoice# 150785 for Purchase Order# 010146 \$-190.76 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 5049208 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$-190.7600 Each Net Amount = \$-190.76 Tax Amount = \$0.00 Total = \$-190.76 504-3-3210-4721 Cost of Sales / Parts \$-190.76		
Laser Logic Inc	4567	\$1,734.00

Invoice# 150621 for Purchase Order# 010142 \$1,734.00  
 Effective Date: 05/15/2014  
 Invoice Type: Regular  
 Vendor Invoice# 270951  
 XEROX 8570/DN ColorQube 8570 Color Laser Printer 3.00@ \$578.0000 Each Net Amount = \$1,734.00 Tax Amount = \$0.00 Total = \$1,734.00  
 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$578.00  
 001-3-3040-4206 Operating Supplies / Computer Equip < \$5000 \$578.00  
 001-1-1060-4206 Operating Supplies / Computer Equip < \$5000 \$578.00

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Vendor Name	Vendor#	Total
Lawrence City Band Inc	5261	\$6,000.00
Invoice# 150962 \$6,000.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR052014ES Payment #1 for the 2014 Lawrence city band concerts starting May 28. 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2822 Band Concerts \$6,000.00		
Lawrence Farmers Market Inc	26071	\$10,600.00
Invoice# 151081 \$10,600.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 2014001 SNAP match program 2014 1.00@ \$10600.0000 Each Net Amount = \$10,600.00 Tax Amount = \$0.00 Total = \$10,600.00 001-1-1065-2325 Other / Other Contractual Service \$10,600.00		
Lawrence Journal World	1247	\$6,705.98
Invoice# 150492 for Purchase Order# 010217 \$1,702.81 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 10011350-043014 City of Lawrence advertising for job openings 1.00@ \$1702.8100 Each Net Amount = \$1,702.81 Tax Amount = \$0.00 Total = \$1,702.81 001-1-1053-2122 Printing & Publications / Other Advertising \$1,702.81		
Invoice# 151091 \$318.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# FI052214EM-043014 Qtrly Treasurer's Report - 1Q14 Run date 04/30/14 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 001-1-1065-2122 Printing & Publications / Other Advertising \$318.00		
Invoice# 151092 \$4,685.17 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 10009598-043014 Ads-Cust 10009598 Rebate <\$826.79> 1.00@ \$4685.1700 Each Net Amount = \$4,685.17 Tax Amount = \$0.00 Total = \$4,685.17 001-1-1050-2121 Printing & Publications / Legal Advertising \$2,308.68 001-1-1050-2122 Printing & Publications / Other Advertising \$66.06 001-1-1032-2355 Other / Minimum Structure \$301.68 001-0-0000-3221 Right of Way Permits \$460.86 001-1-1030-2121 Printing & Publications / Legal Advertising \$441.18 001-1-1065-2352 Other / Economic Development \$765.54 501-7-7100-2147 Professional Services / Other \$121.14 001-1-1030-2833 Historical Resource Comm \$245.34 001-3-3010-2121 PW1338 Printing & Publications / Legal Advertising \$801.48 001-1-1050-2121 Printing & Publications / Legal Advertising \$-826.79		

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Vendor Name	Vendor#	Total
Invoice# 151071 for Purchase Order# 009860 \$3,350.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 4430 Signage for the Vermont Street parking garage 1.00@ \$3350.0000 Each Net Amount = \$3,350.00 Tax Amount = \$0.00 Total = \$3,350.00 207-8-8200-2325 Other / Other Contractual Service \$3,350.00		
League of Kansas Municipalities	639	\$10.20
Invoice# 150430 \$10.20 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 141457 Lobbyist Lunches 1/16/14 to 5/1/14 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 001-1-1080-2147 Professional Services / Other \$10.20		
Leann L Ward	12001 2064	\$70.00
Invoice# 150445 \$70.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2011CR0002054MC bond refund 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 705-0-0000-2318 Court Bonds Payable \$70.00		
Leonard , Donna	24140	\$17.92
Invoice# 151074 \$17.92 Effective Date: 05/22/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC051414TW-REIM Mileage reimbursement for trips to the jail to pick up bond paperwork 1.00@ \$17.9200 Each Net Amount = \$17.92 Tax Amount = \$0.00 Total = \$17.92 001-1-1090-2021 Travel / Mileage Reimbursement \$17.92		
Logic Inc	7984	\$5,733.17
Invoice# 150738 for Purchase Order# 010187 \$5,733.17 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# INV86842 GBA Parts KW0418 Transducer PS001R-503-L12UPN8X-H1141 as per quote#212666 7.00@ \$409.2000 Each Net Amount = \$2,864.40 Tax Amount = \$0.00 Total = \$2,864.40 501-0-0000-0601 Water Plant \$2,864.40 GBA Part KW0419 Transducer PS010R-503-L12UPN8X-H1141 as per quote # 212666 7.00@ \$408.4000 Each Net Amount = \$2,858.80 Tax Amount = \$0.00 Total = \$2,858.80 501-0-0000-0601 Water Plant \$2,858.80 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 785-423-3382 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 501-7-7220-2324 Other / Freight \$9.97		

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Vendor Name	Vendor#	Total
<p>Invoice# 151026 for Purchase Order# 010158 \$1,813.16  Effective Date: 05/22/2014  Invoice Type: Regular  Vendor Invoice# SI234609  Park &amp; Recreation - misc plant materials for library parking garage and Senecal Reading Garden projects - 1.00@ \$1813.1600 Each  Net Amount = \$1,813.16 Tax Amount = \$0.00 Total = \$1,813.16  601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$1,813.16</p>		
<p>Invoice# 151027 for Purchase Order# 010158 \$1,931.37  Effective Date: 05/22/2014  Invoice Type: Regular  Vendor Invoice# SI234608  Park &amp; Recreation - misc plant materials for library parking garage and Senecal Reading Garden projects - 1.00@ \$1931.3700 Each  Net Amount = \$1,931.37 Tax Amount = \$0.00 Total = \$1,931.37  601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$1,931.37</p>		
<p>Invoice# 151028 for Purchase Order# 010158 \$285.60  Effective Date: 05/22/2014  Invoice Type: Regular  Vendor Invoice# SI235518  Park &amp; Recreation - misc plant materials for library parking garage and Senecal Reading Garden projects - 1.00@ \$285.6000 Each  Net Amount = \$285.60 Tax Amount = \$0.00 Total = \$285.60  601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$285.60</p>		
Manpower	435	\$3,561.40
<p>Invoice# 150521 for Purchase Order# 009954 \$2,010.88  Effective Date: 05/15/2014  Invoice Type: Regular  Vendor Invoice# 27096546  provide temporary labor for installation of crack sealing material as part of 2014 crack sealing project. 128.00@ \$15.7100 Each Net  Amount = \$2,010.88 Tax Amount = \$0.00 Total = \$2,010.88  001-3-3000-4508 PW1404 Construction Materials / Street Maint Programs \$2,010.88</p>		
<p>Invoice# 151568 \$1,024.92  Effective Date: 05/23/2014  Invoice Type: Regular  Vendor Invoice# 27123698  Temporary employees-UB switchboard/cashier 1.00@ \$1024.9200 Each Net Amount = \$1,024.92 Tax Amount = \$0.00 Total = \$1,024.92  501-1-1069-2329 Other / Temporary Help \$1,024.92</p>		
<p>Invoice# 151569 \$525.60  Effective Date: 05/23/2014  Invoice Type: Regular  Vendor Invoice# 27092853  Temporary employee-UB switchboard 1.00@ \$525.6000 Each Net Amount = \$525.60 Tax Amount = \$0.00 Total = \$525.60  501-1-1069-2329 Other / Temporary Help \$525.60</p>		
Marino , Oscar A	8318	\$315.00

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Vendor Name	Vendor#	Total
Invoice# 145347 \$35.00 Effective Date: 04/07/2014 Invoice Type: Regular Vendor Invoice# M106 Spanish interpreting fees for 03/31/14 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 150413 \$105.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# M116 spanish interpreting fees for 05/07/14 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-1-1090-2147 Professional Services / Other \$105.00		
Invoice# 150414 \$35.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# M117 Spanish Interpreting fees for 05/08/14 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 150415 \$35.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# M118 Spanish interpreting fees for 05/05/14 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 151068 \$35.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# M119 Spanish interpreting fees for 05/12/14 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 151069 \$70.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# M120 Spanish interpreting fees for 05/14/14 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Masson, Alex R Inc	14772	\$2,868.10
Invoice# 151039 \$548.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 639489 Landscape Materials 1.00@ \$548.0000 Each Net Amount = \$548.00 Tax Amount = \$0.00 Total = \$548.00 601-4-4670-4201 Operating Supplies / Trees, Seeds, Plants \$548.00		
Invoice# 151040 for Purchase Order# 008916 \$2,320.10 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 639477 Parks & Recreation - contract grown flowers for spring of 2014 1.00@ \$2320.1000 Each Net Amount = \$2,320.10 Tax Amount = \$0.00 Total = \$2,320.10 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$2,320.10		



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Vendor Name	Vendor#	Total
Medtrak Services LLC	12871	\$66,033.21
Invoice# 150850 \$66,033.21 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 156506 Group Plan 10000467 Claims 1.00@ \$65616.8100 Each Net Amount = \$65,616.81 Tax Amount = \$0.00 Total = \$65,616.81 522-1-1055-1230 Prescription Claims \$65,616.81 Group Plan 10000467 Admin 1.00@ \$416.4000 Each Net Amount = \$416.40 Tax Amount = \$0.00 Total = \$416.40 522-1-1055-1231 Prescription Admin Costs \$416.40		
Mellen & Associates, Inc	12594	\$13,383.49
Invoice# 150740 for Purchase Order# 009548 \$13,383.49 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 14498 Auma Electric Actuator & Gearbox SO#A001756 Quote#2014-01-24-TB-1 3.00@ \$4426.0000 Each Net Amount = \$13,278.00 Tax Amount = \$0.00 Total = \$13,278.00 501-7-7310-2531 R & M / Machinery & Equipment \$13,278.00 Freight PLEASE SHIP WWTP MARK ELSTON 1400 E 8TH LAWRENCE KS 66044 AND GIVE A 24 HOUR NOTICE OF DELIVERY TO ASSURE STAFFING TO RECEIVE 785-423-3382 1.00@ \$105.4900 Each Net Amount = \$105.49 Tax Amount = \$0.00 Total = \$105.49 501-7-7310-2324 Other / Freight \$105.49		
MHC Kenworth Olathe	10547	\$325.85
Invoice# 150786 for Purchase Order# 009982 \$168.15 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# T00215600380213 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$168.1500 Each Net Amount = \$168.15 Tax Amount = \$0.00 Total = \$168.15 504-3-3210-4721 Cost of Sales / Parts \$168.15  Invoice# 150787 for Purchase Order# 009982 \$157.70 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# T00215600380212 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014 1.00@ \$157.7000 Each Net Amount = \$157.70 Tax Amount = \$0.00 Total = \$157.70 504-3-3210-4721 Cost of Sales / Parts \$157.70		
Michael Birch	15000 1124	\$14.94
Invoice# 150906 \$14.94 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 140002423 AMB Refund 03/24/2014 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94 001-0-0000-3479 Ambulance Service \$14.94		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 150742 for Purchase Order# 010149 \$119.15 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# X10030480701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$119.1500 Each Net Amount = \$119.15 Tax Amount = \$0.00 Total = \$119.15 504-3-3210-4721 Cost of Sales / Parts \$119.15		
Invoice# 150788 for Purchase Order# 010149 \$267.35 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# X10030425801 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. 1.00@ \$267.3500 Each Net Amount = \$267.35 Tax Amount = \$0.00 Total = \$267.35 504-3-3210-4721 Cost of Sales / Parts \$267.35		
Midwest Concrete Materials Inc	14855	\$9,415.50
Invoice# 150503 for Purchase Order# 009603 \$888.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 272719 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$888.0000 Each Net Amount = \$888.00 Tax Amount = \$0.00 Total = \$888.00 501-7-7910-6041 UT1401 Construction \$888.00		
Invoice# 150504 for Purchase Order# 009603 \$486.50 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 272747 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$486.5000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 501-7-7910-6041 UT1401 Construction \$486.50		
Invoice# 150505 for Purchase Order# 009603 \$214.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 272916 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$214.0000 Each Net Amount = \$214.00 Tax Amount = \$0.00 Total = \$214.00 501-7-7910-6041 UT1401 Construction \$214.00		
Invoice# 150507 for Purchase Order# 009603 \$1,018.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 272941 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1018.0000 Each Net Amount = \$1,018.00 Tax Amount = \$0.00 Total = \$1,018.00 501-7-7910-6041 UT1401 Construction \$1,018.00		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 150582 for Purchase Order# 009603 \$660.25 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 273129 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$660.2500 Each Net Amount = \$660.25 Tax Amount = \$0.00 Total = \$660.25 501-7-7910-6041 UT1401 Construction \$660.25		
Invoice# 150749 for Purchase Order# 009603 \$180.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 273456 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-7-7910-6041 UT1401 Construction \$180.00		
Invoice# 150750 for Purchase Order# 009603 \$357.75 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 273458 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$357.7500 Each Net Amount = \$357.75 Tax Amount = \$0.00 Total = \$357.75 501-7-7910-6041 UT1401 Construction \$357.75		
Invoice# 150751 for Purchase Order# 009603 \$323.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 273459 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$323.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 501-7-7910-6041 UT1401 Construction \$323.00		
Invoice# 150744 for Purchase Order# 009720 \$755.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 273446 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2014. 1.00@ \$755.0000 Each Net Amount = \$755.00 Tax Amount = \$0.00 Total = \$755.00 501-7-7610-4026 Supplies / Distribution Supplies \$755.00		
Invoice# 150746 for Purchase Order# 009720 \$486.50 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 273447 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2014. 1.00@ \$486.5000 Each Net Amount = \$486.50 Tax Amount = \$0.00 Total = \$486.50 501-7-7610-4026 Supplies / Distribution Supplies \$486.50		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

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Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 151018 for Purchase Order# 009720 \$323.00 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 273455 Blanket PO for flowable fill and concrete needed for water main installation and water system leaks. Goods and services not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through July 2014. 1.00@ \$323.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 501-7-7610-4026 Supplies / Distribution Supplies \$323.00		
Invoice# 150718 for Purchase Order# 010025 \$897.50 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 273076 Blanket PO for concrete products through Sept 2014 1.00@ \$897.5000 Each Net Amount = \$897.50 Tax Amount = \$0.00 Total = \$897.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$897.50		
Invoice# 150719 for Purchase Order# 010025 \$695.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 272940 Blanket PO for concrete products through Sept 2014 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$695.00		
Invoice# 150932 for Purchase Order# 010100 \$417.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 273457 Blanket PO for concrete products through October 2014 1.00@ \$417.0000 Each Net Amount = \$417.00 Tax Amount = \$0.00 Total = \$417.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$417.00		
Invoice# 150717 for Purchase Order# 010155 \$323.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 273077 Blanket PO for concrete products through October 2014 1.00@ \$323.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$323.00		
Invoice# 150936 for Purchase Order# 010155 \$992.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 273454 Blanket PO for concrete products through October 2014 1.00@ \$992.0000 Each Net Amount = \$992.00 Tax Amount = \$0.00 Total = \$992.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$992.00		
Invoice# 150940 for Purchase Order# 010155 \$399.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 273414 Blanket PO for concrete products through October 2014 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$399.00		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

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Due Date = 05/27/2014

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 150955 \$989.00

Effective Date: 05/21/2014

Invoice Type: Regular

Vendor Invoice# 776515

Items for resale at Nature Center Gift shop 1.00@ \$989.0000 Each Net Amount = \$989.00 Tax Amount = \$0.00 Total = \$989.00

211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$989.00

Mississippi Lime Company	621	\$3,311.14
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Invoice# 150584 for Purchase Order# 009240 \$3,311.14

Effective Date: 05/15/2014

Invoice Type: Regular

Vendor Invoice# 1145458

Blanket PO for pebble lime for the Kaw Water Treatment Plant. Bid of \$0.067 / lb accepted by City Commission on 11/26/13. 1.00@ \$3311.1400 Each Net Amount = \$3,311.14 Tax Amount = \$0.00 Total = \$3,311.14

501-7-7220-4008 Supplies / Chemicals \$3,311.14

ModSpace	25738	\$6,600.00
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Invoice# 150808 for Purchase Order# 010245 \$1,100.00

Effective Date: 05/19/2014

Invoice Type: Regular

Vendor Invoice# 500608796

Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00

400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00

Invoice# 150809 for Purchase Order# 010245 \$1,100.00

Effective Date: 05/19/2014

Invoice Type: Regular

Vendor Invoice# 500614870

Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00

400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00

Invoice# 150810 for Purchase Order# 010245 \$1,100.00

Effective Date: 05/19/2014

Invoice Type: Regular

Vendor Invoice# 500648005

Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00

400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00

Invoice# 150811 for Purchase Order# 010245 \$1,100.00

Effective Date: 05/19/2014

Invoice Type: Regular

Vendor Invoice# 500652449

Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00

400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

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Due Date = 05/27/2014

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Vendor Name	Vendor#	Total
Invoice# 150812 for Purchase Order# 010245 \$1,100.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 500682898 Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00		
Invoice# 150813 for Purchase Order# 010245 \$1,100.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 500691711 Extension of lease through July, 2014. Original PO #007389 - trailer rental for temp. offices at Library at 700 New Hampshire, approved by CC on 12/18/12. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 400-3-3000-2325 LI1101 Other / Other Contractual Service \$1,100.00		
Moore , Danny	5284	\$200.00
Invoice# 151001 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-June 26, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Motorola Solutions Inc	13644	\$33,391.80
Invoice# 150910 for Purchase Order# 009930 \$33,391.80 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 13006596 Purchase of 5 Motorola MDC Model MW810 and accessories, KS State Contract #28440. Appvd by CC 02/25/2014 1.00@ \$33391.8000 Each Net Amount = \$33,391.80 Tax Amount = \$0.00 Total = \$33,391.80 001-2-2200-6005 Equipment \$33,391.80		
Municipal Services Bureau	12104	\$87.60
Invoice# 150552 \$10.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 553058 collection agency fees due 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00		
Invoice# 150570 \$5.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 553060 CAROL622 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-0-0000-3500 Municipal Court \$5.00		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

Due Date = 05/27/2014

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Vendor Name	Vendor#	Total
Invoice# 150571 \$10.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 560806 collection agency fees due 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00		
Invoice# 150573 \$23.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 560807 collection agency fees due 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-0-0000-3500 Municipal Court \$23.00		
Invoice# 150574 \$39.60 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 560811 collection agency fees due 1.00@ \$39.6000 Each Net Amount = \$39.60 Tax Amount = \$0.00 Total = \$39.60 001-0-0000-3500 Municipal Court \$39.60		
Naff , Cynthia A	2551	\$117.40
Invoice# 151570 \$117.40 Effective Date: 05/23/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UB052314EM-REIM New employee lunches 1.00@ \$117.4000 Each Net Amount = \$117.40 Tax Amount = \$0.00 Total = \$117.40 501-1-1069-2040 Public Relations / Receptions & Meals \$117.40		
NAPA Auto Parts	25866	\$297.92
Invoice# 150716 for Purchase Order# 010143 \$25.85 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 605962 Blanket PO through October 2014 to replace tools and parts in red barn for repairs and maintenance to Street Division fleet. 1.00@ \$25.8500 Each Net Amount = \$25.85 Tax Amount = \$0.00 Total = \$25.85 001-3-3000-2532 R & M / Motor Vehicle Repairs \$25.85		
Invoice# 150254 for Purchase Order# 010148 \$3.96 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 605939 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$3.9600 Each Net Amount = \$3.96 Tax Amount = \$0.00 Total = \$3.96 504-3-3210-4721 Cost of Sales / Parts \$3.96		
Invoice# 150509 for Purchase Order# 010148 \$13.71 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 606047 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$13.7100 Each Net Amount = \$13.71 Tax Amount = \$0.00 Total = \$13.71 504-3-3210-4721 Cost of Sales / Parts \$13.71		

Invoice# 150511 for Purchase Order# 010148 \$4.00

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

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Due Date = 05/27/2014

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Vendor Name	Vendor#	Total
Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 606085 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 504-3-3210-4721 Cost of Sales / Parts \$4.00		
Invoice# 150513 for Purchase Order# 010148 \$56.39 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 606292 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$56.3900 Each Net Amount = \$56.39 Tax Amount = \$0.00 Total = \$56.39 504-3-3210-4721 Cost of Sales / Parts \$56.39		
Invoice# 150514 for Purchase Order# 010148 \$3.96 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 606086 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$3.9600 Each Net Amount = \$3.96 Tax Amount = \$0.00 Total = \$3.96 504-3-3210-4721 Cost of Sales / Parts \$3.96		
Invoice# 150728 for Purchase Order# 010148 \$29.07 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 606319 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$29.0700 Each Net Amount = \$29.07 Tax Amount = \$0.00 Total = \$29.07 504-3-3210-4721 Cost of Sales / Parts \$29.07		
Invoice# 150769 for Purchase Order# 010148 \$75.54 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 606459 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$75.5400 Each Net Amount = \$75.54 Tax Amount = \$0.00 Total = \$75.54 504-3-3210-4721 Cost of Sales / Parts \$75.54		
Invoice# 150770 for Purchase Order# 010148 \$-29.94 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 606536 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$-29.9400 Each Net Amount = \$-29.94 Tax Amount = \$0.00 Total = \$-29.94 504-3-3210-4721 Cost of Sales / Parts \$-29.94		
Invoice# 150771 for Purchase Order# 010148 \$15.40 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 606511 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$15.4000 Each Net Amount = \$15.40 Tax Amount = \$0.00 Total = \$15.40 504-3-3210-4721 Cost of Sales / Parts \$15.40		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150772 for Purchase Order# 010148 \$12.66 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 606549 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$12.6600 Each Net Amount = \$12.66 Tax Amount = \$0.00 Total = \$12.66 504-3-3210-4721 Cost of Sales / Parts \$12.66		
Invoice# 150821 for Purchase Order# 010148 \$19.56 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 606707 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$19.5600 Each Net Amount = \$19.56 Tax Amount = \$0.00 Total = \$19.56 504-3-3210-4721 Cost of Sales / Parts \$19.56		
Invoice# 150822 for Purchase Order# 010148 \$10.77 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 606097 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 504-3-3210-4721 Cost of Sales / Parts \$10.77		
Invoice# 150823 for Purchase Order# 010148 \$4.06 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 606594 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$4.0600 Each Net Amount = \$4.06 Tax Amount = \$0.00 Total = \$4.06 504-3-3210-4721 Cost of Sales / Parts \$4.06		
Invoice# 150892 for Purchase Order# 010148 \$20.39 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 606088 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$20.3900 Each Net Amount = \$20.39 Tax Amount = \$0.00 Total = \$20.39 504-3-3210-4721 Cost of Sales / Parts \$20.39		
Invoice# 150893 for Purchase Order# 010148 \$10.59 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 605041 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 504-3-3210-4721 Cost of Sales / Parts \$10.59		
Invoice# 150894 for Purchase Order# 010148 \$21.95 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 605772 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95 504-3-3210-4721 Cost of Sales / Parts \$21.95		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

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Due Date = 05/27/2014

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Vendor Name	Vendor#	Total
Invoice# 151002 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-July 3, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Neosho Gardens	9740	\$660.40
Invoice# 151030 \$381.55 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 49207 Landscape materials 1.00@ \$381.5500 Each Net Amount = \$381.55 Tax Amount = \$0.00 Total = \$381.55 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$381.55		
Invoice# 151031 \$278.85 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 49125 Landscape materials 1.00@ \$278.8500 Each Net Amount = \$278.85 Tax Amount = \$0.00 Total = \$278.85 601-4-4670-4203 Operating Supplies / Equipment <\$5000 \$278.85		
Networkfleet Inc	25058	\$668.93
Invoice# 150781 \$668.93 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# INVE0050613 GPS units and harness. 1.00@ \$668.9300 Each Net Amount = \$668.93 Tax Amount = \$0.00 Total = \$668.93 504-3-3210-4721 Cost of Sales / Parts \$668.93		
O'Reilly Automotive Stores Inc	3969	\$321.46
Invoice# 150506 for Purchase Order# 010150 \$17.62 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 0140437987 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$17.6200 Each Net Amount = \$17.62 Tax Amount = \$0.00 Total = \$17.62 504-3-3210-4721 Cost of Sales / Parts \$17.62		
Invoice# 150724 for Purchase Order# 010150 \$21.29 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 0140437670 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$21.2900 Each Net Amount = \$21.29 Tax Amount = \$0.00 Total = \$21.29 504-3-3210-4721 Cost of Sales / Parts \$21.29		

# City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 150726 for Purchase Order# 010150 \$27.38 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 0140437666 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$27.3800 Each Net Amount = \$27.38 Tax Amount = \$0.00 Total = \$27.38 504-3-3210-4721 Cost of Sales / Parts \$27.38		
Invoice# 150727 for Purchase Order# 010150 \$41.26 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 0140438295 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$41.2600 Each Net Amount = \$41.26 Tax Amount = \$0.00 Total = \$41.26 504-3-3210-4721 Cost of Sales / Parts \$41.26		
Invoice# 150764 for Purchase Order# 010150 \$19.38 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 0140438815 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$19.3800 Each Net Amount = \$19.38 Tax Amount = \$0.00 Total = \$19.38 504-3-3210-4721 Cost of Sales / Parts \$19.38		
Invoice# 150765 for Purchase Order# 010150 \$69.39 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 0140438886 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$69.3900 Each Net Amount = \$69.39 Tax Amount = \$0.00 Total = \$69.39 504-3-3210-4721 Cost of Sales / Parts \$69.39		
Invoice# 150766 for Purchase Order# 010150 \$56.38 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 0140438849 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$56.3800 Each Net Amount = \$56.38 Tax Amount = \$0.00 Total = \$56.38 504-3-3210-4721 Cost of Sales / Parts \$56.38		
Invoice# 150767 for Purchase Order# 010150 \$58.76 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 0140438579 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$58.7600 Each Net Amount = \$58.76 Tax Amount = \$0.00 Total = \$58.76 504-3-3210-4721 Cost of Sales / Parts \$58.76		
Invoice# 150768 for Purchase Order# 010150 \$7.92 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 0140438454 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 504-3-3210-4721 Cost of Sales / Parts \$7.92		

# City of Lawrence

Open Item Listing (Date: 05/27/2014)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 150891 for Purchase Order# 010150 \$2.08 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 0140438868 Parts for the repair and maintenance of the fleet. Blanket PO through May 2014. Invoices paid prior to June 10, 2014 receive a 2% discount. 1.00@ \$2.0800 Each Net Amount = \$2.08 Tax Amount = \$0.00 Total = \$2.08 504-3-3210-4721 Cost of Sales / Parts \$2.08		
OrthoKansas LLC	846	\$811.05
Invoice# 150984 \$161.64 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# MEND04032014 Risk Mgmt 1.00@ \$161.6400 Each Net Amount = \$161.64 Tax Amount = \$0.00 Total = \$161.64 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$161.64		
Invoice# 150987 \$112.66 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# ROGE04172014 Risk Mgmt 1.00@ \$112.6600 Each Net Amount = \$112.66 Tax Amount = \$0.00 Total = \$112.66 219-1-1054-2621 13PR056 Workers Compensation / Medical Expenses \$112.66		
Invoice# 150988 \$273.65 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# SHAR03272014 Risk Mgmt 1.00@ \$273.6500 Each Net Amount = \$273.65 Tax Amount = \$0.00 Total = \$273.65 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$273.65		
Invoice# 150989 \$161.64 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# SHAR04172014 Risk Mgmt 1.00@ \$161.6400 Each Net Amount = \$161.64 Tax Amount = \$0.00 Total = \$161.64 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$161.64		
Invoice# 150990 \$101.46 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# SUMO01062014 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 3FD098 Workers Compensation / Medical Expenses \$101.46		
Pace Analytical Services Inc	9160	\$2,896.00
Invoice# 150835 for Purchase Order# 009270 \$840.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 146159338 Blanket PO throughout June 2014. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent. Purchases not to exceed total amount of Purchase Order throughout June 2014. 1.00@ \$840.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 501-7-7510-2335 Other / Water Analysis \$840.00		

Invoice# 150836 for Purchase Order# 009270 \$1,028.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 146159246 Blanket PO throughout June 2014. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent. Purchases not to exceed total amount of Purchase Order throughout June 2014. 1.00@ \$1028.0000 Each Net Amount = \$1,028.00 Tax Amount = \$0.00 Total = \$1,028.00 501-7-7510-2335 Other / Water Analysis \$1,028.00		
Invoice# 150838 for Purchase Order# 009270 \$1,028.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 146159245 Blanket PO throughout June 2014. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent. Purchases not to exceed total amount of Purchase Order throughout June 2014. 1.00@ \$1028.0000 Each Net Amount = \$1,028.00 Tax Amount = \$0.00 Total = \$1,028.00 501-7-7510-2335 Other / Water Analysis \$1,028.00		
Patrick G Waters	12001 2065	\$100.00
Invoice# 150446 \$100.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000404MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Penny's Aggregates Inc	25372	\$2,578.25
Invoice# 150801 for Purchase Order# 009823 \$245.37 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 477658 Parks & Recreation - Ag Lime for baseball fields 24.66@ \$9.9500 Each Net Amount = \$245.37 Tax Amount = \$0.00 Total = \$245.37 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$245.37		
Invoice# 150802 for Purchase Order# 009823 \$1,281.46 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 477659 Parks & Recreation - Ag Lime for baseball fields 128.79@ \$9.9500 Each Net Amount = \$1,281.46 Tax Amount = \$0.00 Total = \$1,281.46 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$1,281.46		
Invoice# 150803 for Purchase Order# 009823 \$1,051.42 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 477656 Parks & Recreation - Ag Lime for baseball fields 105.67@ \$9.9500 Each Net Amount = \$1,051.42 Tax Amount = \$0.00 Total = \$1,051.42 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$1,051.42		
Pepsi Beverages Company	870	\$1,797.96

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 151049 for Purchase Order# 009530 \$1,088.03 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 27809901 Pepsi products for Eagle Bend Concession's stand 1.00@ \$1088.0300 Each Net Amount = \$1,088.03 Tax Amount = \$0.00 Total = \$1,088.03 506-4-4910-4702 Cost Of Sales / Sodas \$1,088.03		
Invoice# 151050 for Purchase Order# 009530 \$709.93 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 34075562 Pepsi products for Eagle Bend Concession's stand 1.00@ \$709.9300 Each Net Amount = \$709.93 Tax Amount = \$0.00 Total = \$709.93 506-4-4910-4702 Cost Of Sales / Sodas \$709.93		
Praxair Distribution Inc	13036	\$437.03
Invoice# 150476 for Purchase Order# 010028 \$366.88 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 49233016 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 366.88@ \$1.0000 Each Net Amount = \$366.88 Tax Amount = \$0.00 Total = \$366.88 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$366.88		
Invoice# 150828 for Purchase Order# 010028 \$70.15 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 49343488 WELDING SUPPLIES/GASES / EQUIPMENT BLANKET PO (APRIL - JULY 2014) 70.15@ \$1.0000 Each Net Amount = \$70.15 Tax Amount = \$0.00 Total = \$70.15 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$70.15		
Premier Spine Care	14670	\$259.44
Invoice# 150986 \$259.44 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PAYN03282014 Risk Mgmt 1.00@ \$259.4400 Each Net Amount = \$259.44 Tax Amount = \$0.00 Total = \$259.44 219-1-1054-2621 3FD001 Workers Compensation / Medical Expenses \$259.44		
Printing Solutions	11922	\$55.00
Invoice# 150411 \$55.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# PS42150 Municipal Court Date cards 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-1-1090-2120 Printing & Publications / Printing \$55.00		
Professional Engineering Consultants - Topeka	9234	\$14,534.94

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Effective Date: 05/07/2014            Invoice Type: Regular            Vendor Invoice# 610105            Design and Construction Phase Engineering Services for Project UT1302CS Pump Station PS04 Redundant Force main as approved by the CC on 4/16/13. 1.00@ \$14082.7000 Each Net Amount = \$14,082.70 Tax Amount = \$0.00 Total = \$14,082.70            501-7-7920-2141 UT1302CS Professional Services / Engineering Services \$14,082.70</p> <p>Invoice# 150275 for Purchase Order# 008259 \$452.24            Effective Date: 05/13/2014            Invoice Type: Regular            Vendor Invoice# 610065            Services for project UT1309, as authorized by the City Commission as part of the July 02, 2013 consent agenda.? Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$452.2400 Each Net Amount = \$452.24 Tax Amount = \$0.00 Total = \$452.24            501-7-7910-2141 UT1309 Professional Services / Engineering Services \$452.24</p>		
Radiologic Professional Services PA	487	\$204.34
<p>Invoice# 150983 \$15.21            Effective Date: 05/21/2014            Invoice Type: Regular            Vendor Invoice# GRAV04112014            Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21            219-1-1054-2621 4PR024 Workers Compensation / Medical Expenses \$15.21</p> <p>Invoice# 150985 \$111.13            Effective Date: 05/21/2014            Invoice Type: Regular            Vendor Invoice# MOON04222014            Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13            219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$111.13</p> <p>Invoice# 150991 \$78.00            Effective Date: 05/21/2014            Invoice Type: Regular            Vendor Invoice# SUMO04102014            Risk Mgmt 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00            219-1-1054-2621 4FD019 Workers Compensation / Medical Expenses \$78.00</p>		
Randall Electric Inc	7401	\$8,921.70
<p>Invoice# 151048 for Purchase Order# 010232 \$8,921.70            Effective Date: 05/22/2014            Invoice Type: Regular            Vendor Invoice# 17646            Outdoor Aquatic Center - replace motor starter on main pool pump 1.00@ \$8921.7000 Each Net Amount = \$8,921.70 Tax Amount = \$0.00 Total = \$8,921.70            212-4-4800-2325 PR1401 Other / Other Contractual Service \$8,921.70</p>		
Rebecca Wadkins	12001 2060	\$200.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 149274 \$200.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 2013CR0002732MC bond refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
Retail Sales (Water Sold)	6632	\$10,764.44
Invoice# 151089 \$10,764.44 Effective Date: 05/22/2014 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0414 Tax acct 004-48603350F01 1.00@ \$10764.4400 Each Net Amount = \$10,764.44 Tax Amount = \$0.00 Total = \$10,764.44 501-0-0000-2411 Sales Tax-City \$1,606.25 501-0-0000-2412 Sales Tax-State \$7,877.32 501-7-7100-2336 Other / Compensating Tax \$1,280.87		
Rick's Concrete Sawing, Inc.	7375	\$300.00
Invoice# 150752 for Purchase Order# 010030 \$300.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 140807 As needed miscellaneous repairs/services at the Clinton WTP. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.Good through 12/31/14 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7210-2536 R & M / Building Repairs \$300.00		
Rockhill Orthopaedic Specialists Inc	25477	\$101.46
Invoice# 150980 \$101.46 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# FLIN03282014 Risk Mgmt 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 219-1-1054-2621 13SW035 Workers Compensation / Medical Expenses \$101.46		
Ryan Lawn & Tree	13583	\$988.75
Invoice# 150912 \$322.95 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 2994325 Spring Lawn Application - Station 5 1.00@ \$322.9500 Each Net Amount = \$322.95 Tax Amount = \$0.00 Total = \$322.95 001-2-2200-2325 Other / Other Contractual Service \$322.95		
Invoice# 150913 \$240.95 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 2997030 Spring Lawn Application - Station 4 1.00@ \$240.9500 Each Net Amount = \$240.95 Tax Amount = \$0.00 Total = \$240.95 001-2-2200-2325 Other / Other Contractual Service \$240.95		
Invoice# 150915 \$121.95		



# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 2997035 Spring Lawn Application - Station 3 1.00@ \$121.9500 Each Net Amount = \$121.95 Tax Amount = \$0.00 Total = \$121.95 001-2-2200-2325 Other / Other Contractual Service \$121.95		
Invoice# 150916 \$51.95 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 2997039 Spring Lawn Application - Station 1 1.00@ \$51.9500 Each Net Amount = \$51.95 Tax Amount = \$0.00 Total = \$51.95 001-2-2200-2325 Other / Other Contractual Service \$51.95		
Invoice# 150918 \$250.95 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 2997044 Spring Lawn Application - Station 2 1.00@ \$250.9500 Each Net Amount = \$250.95 Tax Amount = \$0.00 Total = \$250.95 001-2-2200-2325 Other / Other Contractual Service \$250.95		
Ryan Patrick King	12001 2066	\$500.00
Invoice# 150447 \$500.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2014TF0000731MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Sanders Warren & Russell LLP	25189	\$1,847.50
Invoice# 149358 \$1,847.50 Effective Date: 05/09/2014 Invoice Type: Regular Vendor Invoice# 68131 EL v City Professional Services Rendered through 04/30/14 1.00@ \$1847.5000 Each Net Amount = \$1,847.50 Tax Amount = \$0.00 Total = \$1,847.50 001-1-1080-2142 Professional Services / Legal \$1,847.50		
SBC Long Distance	12366	\$687.03

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150855 \$687.03 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 811819224-0514 AT&T Long Distance May 2014 billing; Acct#: 811819224 1.00@ \$687.0300 Each Net Amount = \$687.03 Tax Amount = \$0.00 Total = \$687.03 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.11 001-1-1070-2420 Communications / Telephone \$317.70 502-3-3515-2420 Communications / Telephone \$3.87 502-3-3530-2420 Communications / Telephone \$6.63 504-3-3210-2432 Utilities / Telephone \$27.42 506-4-4910-2432 Utilities / Telephone \$15.40 001-2-2200-2420 Communications / Telephone \$54.29 001-1-1090-2420 Communications / Telephone \$26.57 501-7-7210-2420 Communications / Telephone \$40.64 501-7-7310-2420 Communications / Telephone \$8.60 501-7-7220-2420 Communications / Telephone \$0.09 211-4-4180-2432 Utilities / Telephone \$9.54 001-4-4010-2420 Communications / Telephone \$3.17 001-2-2110-2420 Communications / Telephone \$1.30 001-2-2130-2420 Communications / Telephone \$44.83 001-2-2120-2420 Communications / Telephone \$85.89 001-2-2141-2420 Communications / Telephone \$4.67 001-2-2142-2420 Communications / Telephone \$0.02 001-2-2143-2420 Communications / Telephone \$6.22 001-2-2144-2420 Communications / Telephone \$23.58 001-2-2150-2420 Communications / Telephone \$1.89 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$0.04 503-2-2320-2420 Communications / Telephone \$4.56		
Secretary of State	669	\$25.00
Invoice# 150715 \$25.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 106103190-2014 Notary Public - Denny Ewert 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2031 Educational / Dues & Subscriptions \$25.00		
Select Marketing & Distributing	25528	\$3,839.40
Invoice# 151038 for Purchase Order# 010226 \$3,839.40 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 198662 Holcom Sports Complex - Replace Ice Machine 1.00@ \$3839.4000 Each Net Amount = \$3,839.40 Tax Amount = \$0.00 Total = \$3,839.40 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$3,839.40		
SHI International Corp	12427	\$4,342.00
Alternate Payee Name: Software Hardware Integration		

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Vendor Name	Vendor#	Total
Invoice# 150849 for Purchase Order# 010169 \$4,342.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# B02007691 Cannon imageFormula DR-6010C Document Scanners as per Quotation # 7913773 2.00@ \$2171.0000 Each Net Amount = \$4,342.00 Tax Amount = \$0.00 Total = \$4,342.00 001-2-2110-6005 Equipment \$4,342.00		
Shockley, Johnson	4352	\$200.00
Invoice# 151005 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-July 17, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Spectrum Paint	26059	\$2,595.00
Invoice# 150712 for Purchase Order# 010102 \$2,595.00 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 804500104 100 gallons of BFI BLUE PAINT FOR DUMPSTERS 100.00@ \$25.9500 Each Net Amount = \$2,595.00 Tax Amount = \$0.00 Total = \$2,595.00 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$2,595.00		
Sprint Communications Co LP	9127	\$170.17
Invoice# 150911 \$170.17 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 464120836-098 Phone - INV #464120836-098 1.00@ \$170.1700 Each Net Amount = \$170.17 Tax Amount = \$0.00 Total = \$170.17 631-6-6613-2420 Communications / Telephone \$9.45 001-1-1032-2432 Utilities / Telephone \$37.81 001-1-1034-2432 Utilities / Telephone \$122.91		
SS Window Cleaning Inc	6073	\$599.00
Invoice# 150671 \$599.00 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 1606 City Hall-Window Cleaning-Atrium exterior, entryways 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$599.00		
Stampede	12677	\$16,890.41

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Vendor Name	Vendor#	Total
Invoice# 150590 \$13,510.08 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 344068 Postage/Mailing Service Fees *Pay statement amount plus \$12,000 1.00@ \$13510.0800 Each Net Amount = \$13,510.08 Tax Amount = \$0.00 Total = \$13,510.08 001-1-1065-2421 Communications / Postage \$13,510.08		
Invoice# 150753 \$1,682.51 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 343887 Postage/Mailing Service Fees 1.00@ \$1682.5100 Each Net Amount = \$1,682.51 Tax Amount = \$0.00 Total = \$1,682.51 001-1-1065-2421 Communications / Postage \$1,682.51		
Invoice# 150755 \$1,090.83 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 343990 Postage/Mailing Service Fees 1.00@ \$1090.8300 Each Net Amount = \$1,090.83 Tax Amount = \$0.00 Total = \$1,090.83 001-1-1065-2421 Communications / Postage \$1,090.83		
Invoice# 150759 \$606.99 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 343678 Postage/Mailing Service Fees 1.00@ \$606.9900 Each Net Amount = \$606.99 Tax Amount = \$0.00 Total = \$606.99 001-1-1065-2421 Communications / Postage \$606.99		
Stanion Wholesale Electric Co	746	\$197.06
Invoice# 150754 for Purchase Order# 009305 \$96.84 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 364028300 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$96.8400 Each Net Amount = \$96.84 Tax Amount = \$0.00 Total = \$96.84 501-0-0000-0601 Water Plant \$96.84		
Invoice# 151017 for Purchase Order# 009305 \$100.22 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 362629800 Blanket PO for Water/WWTP Equipment through June 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$100.2200 Each Net Amount = \$100.22 Tax Amount = \$0.00 Total = \$100.22 501-0-0000-0601 Water Plant \$100.22		
Stanwood, Tiffany L	11000 5823	\$40.00
Invoice# 151094 \$40.00 Effective Date: 05/13/2014 Invoice Type: Billing Refunds Vendor Invoice# 435936132397 CIS Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		

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Vendor Name	Vendor#	Total
Staples	14779	\$321.39
Invoice# 150830 \$63.89 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 3230862698 Misc Office Supplies 1.00@ \$63.8900 Each Net Amount = \$63.89 Tax Amount = \$0.00 Total = \$63.89 001-1-1050-4001 Supplies / Office Supplies \$63.89		
Invoice# 150919 for Purchase Order# 009371 \$42.44 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 3223765941 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$42.4400 Each Net Amount = \$42.44 Tax Amount = \$0.00 Total = \$42.44 001-2-2200-4001 Supplies / Office Supplies \$42.44		
Invoice# 150920 for Purchase Order# 009371 \$173.54 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 3231124778 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$173.5400 Each Net Amount = \$173.54 Tax Amount = \$0.00 Total = \$173.54 001-2-2200-4001 Supplies / Office Supplies \$173.54		
Invoice# 150921 for Purchase Order# 009371 \$41.52 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 3231166804 Office Supplies for Fire Medical 1st/2nd Quarters of 2014 1.00@ \$41.5200 Each Net Amount = \$41.52 Tax Amount = \$0.00 Total = \$41.52 001-2-2200-4001 Supplies / Office Supplies \$41.52		
Star Signs LLC	748	\$8,475.00
Invoice# 150805 for Purchase Order# 010244 \$8,475.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# CI050114DS Design and installation of a sign for Lawrence VenturePark. Approved by CC on 05/13/14. 1.00@ \$8475.0000 Each Net Amount = \$8,475.00 Tax Amount = \$0.00 Total = \$8,475.00 001-1-1065-2352 Other / Economic Development \$8,475.00		
Swagit Productions LLC	25633	\$325.00
Invoice# 150806 \$325.00 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 4483 Video Streaming Services - April 2014 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$325.00		
Sysco Food Services of KC , Inc	9053	\$572.87
Invoice# 151062 for Purchase Order# 010272 \$572.87 Effective Date: 05/22/2014		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 405144017 Food and snack Bar items for Eagle Bend 1.00@ \$531.7600 Each Net Amount = \$531.76 Tax Amount = \$0.00 Total = \$531.76 506-4-4910-4701 Cost Of Sales / Food \$531.76 Non-Inventory Items 1.00@ \$41.1100 Each Net Amount = \$41.11 Tax Amount = \$0.00 Total = \$41.11 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$41.11		
Tenants To Homeowners Inc	6862	\$1,591.33
Invoice# 150666 \$1,591.33 Effective Date: 05/15/2014 Invoice Type: Regular Vendor Invoice# 5582 CHDO Operating Expenses - April 2014 1.00@ \$1591.3300 Each Net Amount = \$1,591.33 Tax Amount = \$0.00 Total = \$1,591.33 633-6-6613-6437 Property Rehabilitation / CHDO Operating \$1,591.33		
TFMComm Inc	779	\$1,444.50
Invoice# 150840 for Purchase Order# 010093 \$1,444.50 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 168486 SILSP-TDB 1.00@ \$437.5000 Each Net Amount = \$437.50 Tax Amount = \$0.00 Total = \$437.50 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$437.50 CNSM8R-TBD 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$700.00 CNSM-RBK1 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$25.00 PAR28D 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$141.00 PAR28E 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$141.00		
The Beerbellies	25893	\$200.00
Invoice# 150997 \$200.00 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# PR051414DP Brown Bag Concert-June 5, 2014 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00		
Titleist	8975	\$788.50
Invoice# 151063 for Purchase Order# 009514 \$384.08 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 2771765 Merchandise for Eagle Bend Pro Shop 1.00@ \$384.0800 Each Net Amount = \$384.08 Tax Amount = \$0.00 Total = \$384.08 506-4-4910-4711 Cost Of Sales / Hard Goods \$384.08		

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Vendor Name	Vendor#	Total
Invoice# 151064 for Purchase Order# 009514 \$404.42 Effective Date: 05/22/2014 Invoice Type: Regular Vendor Invoice# 2756206 Merchandise for Eagle Bend Pro Shop 1.00@ \$404.4200 Each Net Amount = \$404.42 Tax Amount = \$0.00 Total = \$404.42 506-4-4910-4711 Cost Of Sales / Hard Goods \$404.42		
Tracker Door Systems LLC	25560	\$216.40
Invoice# 150922 for Purchase Order# 009878 \$216.40 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 15398 General Repairs and Maintenance to apparatus doors at Fire Medical stations that might occur during the year - 2014. 1.00@ \$216.4000 Each Net Amount = \$216.40 Tax Amount = \$0.00 Total = \$216.40 001-2-2200-2536 R & M / Building Repairs \$216.40		
Treasure Terrell	12001 2067	\$100.00
Invoice# 150448 \$100.00 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# 2014CR0000284MC bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Trekk Design Group LLC	25845	\$59,372.30
Invoice# 150951 for Purchase Order# 008269 \$59,372.30 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 14355 For Project UT1305 Rapid I/ I Reduction Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Approved by the City Commission on 7/2/13. 1.00@ \$59372.3000 Each Net Amount = \$59,372.30 Tax Amount = \$0.00 Total = \$59,372.30 501-7-7920-2141 UT1305 Professional Services / Engineering Services \$59,372.30		
Truck Parts & Equipment Inc	1954	\$1,110.68
Invoice# 150743 for Purchase Order# 010004 \$34.80 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 367013 Parts for the repair and maintenance of the fleet. Blanket PO through August 2014. 1.00@ \$34.8000 Each Net Amount = \$34.80 Tax Amount = \$0.00 Total = \$34.80 504-3-3210-4721 Cost of Sales / Parts \$34.80		
Invoice# 150710 for Purchase Order# 010116 \$537.94 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 366171 Rear drive axle V-rods and freight for Unit 455. 1.00@ \$537.9400 Each Net Amount = \$537.94 Tax Amount = \$0.00 Total = \$537.94 504-3-3210-4721 Cost of Sales / Parts \$537.94		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 366275 Rear drive axle V-rods and freight for Unit 455. 1.00@ \$537.9400 Each Net Amount = \$537.94 Tax Amount = \$0.00 Total = \$537.94 504-3-3210-4721 Cost of Sales / Parts \$537.94		
Tyler Moss	12001 2069	\$500.00
Invoice# 150477 \$500.00 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 2013TF0002095MF Tyler Moss posted cash bond for Logan Bjorgo. Logan paid all fines. Please refund Tyler the full bond amount. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Unisource Document Products	13133	\$520.13
Invoice# 150799 \$520.13 Effective Date: 05/19/2014 Invoice Type: Regular Vendor Invoice# 638567 Monthly copy fees for City Hall 2nd Floor Copier Konica/C654 4/12/2014-/11/2014 1.00@ \$520.1300 Each Net Amount = \$520.13 Tax Amount = \$0.00 Total = \$520.13 001-1-1065-2130 Service Contracts / Office Equip \$40.37 001-1-1065-2130 Service Contracts / Office Equip \$479.76		
University of Kansas Center for Research Inc	4265	\$18,304.00
Invoice# 149206 for Purchase Order# 009110 \$18,304.00 Effective Date: 05/08/2014 Invoice Type: Regular Vendor Invoice# 60735 Payment 2: Fall 2013 data & progress report. 1.00@ \$18304.0000 Each Net Amount = \$18,304.00 Tax Amount = \$0.00 Total = \$18,304.00 501-7-7920-2141 UT1304 Professional Services / Engineering Services \$18,304.00		
Vequist PhD , Marciana	25896	\$3,700.00
Invoice# 150824 for Purchase Order# 010259 \$3,700.00 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# PD051214MB Pre-Employment Psychological Screening for Police Recruits 9.00@ \$400.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-2-2143-2147 Professional Services / Other \$3,600.00 Pre-Employment Psychological Screening for Police Recruits: Testing Only 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2143-2147 Professional Services / Other \$100.00		
Vervynck, Bruce	11000 5825	\$68.73
Invoice# 151096 \$68.73 Effective Date: 05/21/2014		



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Vendor Name	Vendor#	Total
Invoice Type: Billing Refunds Vendor Invoice# 310322005705 CIS Refund 1.00@ \$68.7300 Each Net Amount = \$68.73 Tax Amount = \$0.00 Total = \$68.73 501-0-0000-0311 Suspense \$68.73		
Vito's Plumbing	10333	\$19,468.20
Invoice# 150993 for Purchase Order# 009922 \$7,133.20 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 9407 Sanitary Sewer Repair at 2520 Belle Crest Drive. See attached Supporting Document. 1.00@ \$7133.2000 Each Net Amount = \$7,133.20 Tax Amount = \$0.00 Total = \$7,133.20 501-7-7410-2538 R & M / Sewer Maintenance \$7,133.20		
Invoice# 150994 for Purchase Order# 010031 \$2,499.60 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 9411 Emergency Sanitary Sewer Repair at 2612 Redbud Ln. See Attached Supporting Document 1.00@ \$2499.6000 Each Net Amount = \$2,499.60 Tax Amount = \$0.00 Total = \$2,499.60 501-7-7410-2538 R & M / Sewer Maintenance \$2,499.60		
Invoice# 150996 for Purchase Order# 010170 \$4,910.20 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 9425 Sanitary Sewer Repair at 3308 W. 24th St. See Attached Supporting Document 1.00@ \$4910.2000 Each Net Amount = \$4,910.20 Tax Amount = \$0.00 Total = \$4,910.20 501-7-7410-2538 R & M / Sewer Maintenance \$4,910.20		
Invoice# 150995 for Purchase Order# 010203 \$4,925.20 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 9424 Sanitary Sewer Repair. See Attached Supporting Document. 1.00@ \$4925.2000 Each Net Amount = \$4,925.20 Tax Amount = \$0.00 Total = \$4,925.20 501-7-7410-2538 R & M / Sewer Maintenance \$4,925.20		
Walgreen Co	6271	\$26.04
Invoice# 150964 \$26.04 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 0005823388 Risk Mgmt 1.00@ \$26.0400 Each Net Amount = \$26.04 Tax Amount = \$0.00 Total = \$26.04 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$26.04		
Walker Uniforms	4428	\$12.18
Invoice# 150464 \$12.18 Effective Date: 05/14/2014 Invoice Type: Regular Vendor Invoice# 1833027 floor mat rental & cleaning 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 001-3-3020-2326 Other / Cleaning & Laundry \$12.18		

# City of Lawrence

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Vendor Name	Vendor#	Total
Wehmeyer , Jayme A	26044	\$196.32
Invoice# 151090 \$196.32 Effective Date: 05/22/2014 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD052114DC-REIM Travel Reimbursement 03/19/14-03/22/14 Benchmark Summit - New Orleans, LA 1.00@ \$196.3200 Each Net Amount = \$196.32 Tax Amount = \$0.00 Total = \$196.32 001-2-2150-2030 Educational / Conferences & Seminars \$196.32		
Westar Energy	463	\$139.80
Invoice# 150735 \$82.73 Effective Date: 05/16/2014 Invoice Type: Regular Vendor Invoice# 6162924581-0414 Traffic Signal-Acct 6162924581 April 2014 Charges 2290 E 23rd Signl 1.00@ \$82.7300 Each Net Amount = \$82.73 Tax Amount = \$0.00 Total = \$82.73 001-3-3060-2430 Utilities / Electric \$82.73		
Invoice# 150848 \$57.07 Effective Date: 05/20/2014 Invoice Type: Regular Vendor Invoice# 4649156921-0414 Traffic Signals - April 2014 5990 W 6th Signl Acct 4649156921 1.00@ \$57.0700 Each Net Amount = \$57.07 Tax Amount = \$0.00 Total = \$57.07 001-3-3060-2430 Utilities / Electric \$57.07		
Western Extralite Company	1016	\$4,406.05
Invoice# 150289 for Purchase Order# 009738 \$788.55 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# S4933024001 Blanket PO for Water/WWTP Equipment through July 2014. Goods provided not to exceed purchase order amount. 1.00@ \$788.5500 Each Net Amount = \$788.55 Tax Amount = \$0.00 Total = \$788.55 501-0-0000-0601 Water Plant \$788.55		
Invoice# 150290 for Purchase Order# 009738 \$198.10 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# S4933030001 Blanket PO for Water/WWTP Equipment through July 2014. Goods provided not to exceed purchase order amount. 1.00@ \$198.1000 Each Net Amount = \$198.10 Tax Amount = \$0.00 Total = \$198.10 501-0-0000-0601 Water Plant \$198.10		
Invoice# 150440 for Purchase Order# 009738 \$189.50 Effective Date: 05/13/2014 Invoice Type: Regular Vendor Invoice# S4921593001 Blanket PO for Water/WWTP Equipment through July 2014. Goods provided not to exceed purchase order amount. 1.00@ \$189.5000 Each Net Amount = \$189.50 Tax Amount = \$0.00 Total = \$189.50 501-0-0000-0601 Water Plant \$189.50		

Invoice# 150441 for Purchase Order# 009738 \$788.55

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Effective Date: 05/13/2014            Invoice Type: Regular            Vendor Invoice# S4933606001            Blanket PO for Water/WWTP Equipment through July 2014. Goods provided not to exceed purchase order amount. 1.00@ \$788.5500            Each Net Amount = \$788.55 Tax Amount = \$0.00 Total = \$788.55            501-0-0000-0601 Water Plant \$788.55</p> <p>Invoice# 150442 for Purchase Order# 009738 \$788.55            Effective Date: 05/13/2014            Invoice Type: Regular            Vendor Invoice# S4933639001            Blanket PO for Water/WWTP Equipment through July 2014. Goods provided not to exceed purchase order amount. 1.00@ \$788.5500            Each Net Amount = \$788.55 Tax Amount = \$0.00 Total = \$788.55            501-0-0000-0601 Water Plant \$788.55</p> <p>Invoice# 150756 for Purchase Order# 010184 \$788.55            Effective Date: 05/19/2014            Invoice Type: Regular            Vendor Invoice# S4937808001            Blanket PO for Water/WWTP Equipment through September 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$788.5500            Each Net Amount = \$788.55 Tax Amount = \$0.00 Total = \$788.55            501-0-0000-0601 Water Plant \$788.55</p> <p>Invoice# 150757 for Purchase Order# 010184 \$788.55            Effective Date: 05/19/2014            Invoice Type: Regular            Vendor Invoice# S4937813001            Blanket PO for Water/WWTP Equipment through September 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$788.5500            Each Net Amount = \$788.55 Tax Amount = \$0.00 Total = \$788.55            501-0-0000-0601 Water Plant \$788.55</p> <p>Invoice# 150815 for Purchase Order# 010184 \$75.70            Effective Date: 05/19/2014            Invoice Type: Regular            Vendor Invoice# S4932579001            Blanket PO for Water/WWTP Equipment through September 2014. Goods provided not to exceed the purchase order amount. 1.00@ \$75.7000            Each Net Amount = \$75.70 Tax Amount = \$0.00 Total = \$75.70            501-0-0000-0601 Water Plant \$75.70</p>		
Wicked Broadband	25992	\$90.00
<p>Invoice# 150816 for Purchase Order# 010034 \$90.00            Effective Date: 05/19/2014            Invoice Type: Regular            Vendor Invoice# 9972            As needed miscellaneous repairs/services at the Kaw WTP &amp; Water Towers for Security Camera's. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager.Good through 12/31/14 1.00@ \$90.0000            Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00            501-7-7220-2531 R &amp; M / Machinery &amp; Equipment \$90.00</p>		
Wilson Locksmithing	12119	\$226.26

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 150956 for Purchase Order# 009313 \$226.26 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 7937 Blanket PO for repair of Water Treatment Plant. All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2014. 1.00@ \$226.2600 Each Net Amount = \$226.26 Tax Amount = \$0.00 Total = \$226.26 501-7-7220-2536 R & M / Building Repairs \$226.26		
Wolf Construction Inc	25965	\$1,048,863.41
Invoice# 150953 for Purchase Order# 009411 \$1,048,863.41 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 14633 Construction contract per Bid No. B1359 for project UT1102KA Kaw WTP Raw Water Intake Replacement. Approved by City Commission on 12/17/13. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$1048863.4100 Each Net Amount = \$1,048,863.41 Tax Amount = \$0.00 Total = \$1,048,863.41 501-7-7910-6041 UT1102KA Construction \$1,048,863.41		
World Point ECC, Inc	10429	\$727.22
Invoice# 150929 for Purchase Order# 009639 \$727.22 Effective Date: 05/21/2014 Invoice Type: Regular Vendor Invoice# 5413507 CPR Books and Manuals for American Heart Association CPR Training during 2014. - Self Funded Program 1.00@ \$727.2200 Each Net Amount = \$727.22 Tax Amount = \$0.00 Total = \$727.22 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$727.22		
		----- \$3,300,928.70