

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
Due Date = 04/21/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
A & H Heating & Cooling	3389	\$5,135.24
Invoice# 184733 for Purchase Order# 010416 \$2,990.00 Effective Date: 03/19/2015 Invoice Type: Regular Vendor Invoice# 88308 1006 Wellington Rd, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2990.0000 Each Net Amount = \$2,990.00 Tax Amount = \$0.00 Total = \$2,990.00 501-7-7920-6041 UT1305 Construction \$2,990.00		
Invoice# 187388 for Purchase Order# 012439 \$2,145.24 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 88569 Indoor Aquatic Center - RTU #2 rear heating unit 1.00@ \$2145.2400 Each Net Amount = \$2,145.24 Tax Amount = \$0.00 Total = \$2,145.24 211-4-4180-2325 Other / Other Contractual Service \$2,145.24		
Abraxis LLC	25325	\$295.00
Invoice# 187998 for Purchase Order# 011789 \$295.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 213452 Blanket PO through March 2015 for Microcystin/Algal Toxin Kits and supplies to be used at the Clinton Plant Laboratory. Total amount of purchases not to exceed amount of Purchase Order. 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 501-7-7510-4035 Supplies / Laboratory Supplies \$295.00		
Air Filter Plus Inc	6125	\$772.82
Invoice# 187108 for Purchase Order# 011895 \$243.98 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 313732 Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$243.9800 Each Net Amount = \$243.98 Tax Amount = \$0.00 Total = \$243.98 501-7-7410-2536 R & M / Building Repairs \$243.98		
Invoice# 187110 for Purchase Order# 011895 \$164.54 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 313733 Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$164.5400 Each Net Amount = \$164.54 Tax Amount = \$0.00 Total = \$164.54 501-7-7410-2536 R & M / Building Repairs \$164.54		

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Invoice# 187112 for Purchase Order# 011895 \$364.30 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 313734 Blanket PO for hvac air filter services at the wwtp and pump stations. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$364.3000 Each Net Amount = \$364.30 Tax Amount = \$0.00 Total = \$364.30 501-7-7410-2536 R & M / Building Repairs \$364.30		
Alamar Uniforms	13701	\$339.19
Invoice# 188131 \$339.19 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 476857 Safety Vests 1.00@ \$339.1900 Each Net Amount = \$339.19 Tax Amount = \$0.00 Total = \$339.19 001-2-2120-4242 Apparel Allowances / Uniforms \$339.19		
AllData	12579	\$1,500.00
Invoice# 188161 for Purchase Order# 012612 \$1,500.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# fw399207 PURCHASE SOFTWARE SUBSCRIPTION RENEWAL 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 504-3-3210-4004 Supplies / Software \$1,500.00		
Anchor Air LLC	4681	\$6,350.00
Invoice# 188239 for Purchase Order# 012427 \$6,350.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 15202 Furnace and A/C loan for M. Rausch and M. Belazrag, 711 Alabama St. 1.00@ \$6350.0000 Each Net Amount = \$6,350.00 Tax Amount = \$0.00 Total = \$6,350.00 631-6-6614-6413 711AL Property Rehabilitation / Energy Savers-Furnaces \$5,000.00 632-0-0000-2316 711AL Rehabilitation Escrow \$1,350.00		
Asphalt Sales of Lawrence	7646	\$1,814.46
Invoice# 187977 for Purchase Order# 011863 \$787.53 Effective Date: 04/13/2015 Invoice Type: Regular Vendor Invoice# 1075 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$787.5300 Each Net Amount = \$787.53 Tax Amount = \$0.00 Total = \$787.53 001-3-3000-4502 Construction Materials / Asphalt \$787.53		

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Invoice# 187978 for Purchase Order# 011863 \$1,026.93 Effective Date: 04/13/2015 Invoice Type: Regular Vendor Invoice# 1067 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$1026.9300 Each Net Amount = \$1,026.93 Tax Amount = \$0.00 Total = \$1,026.93 001-3-3000-4502 Construction Materials / Asphalt \$1,026.93		
Associated Air Products	14126	\$9,026.00
Invoice# 187999 for Purchase Order# 012298 \$9,026.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 25871 Indeco Ultra-Safe Unit Explosion Proof Heaters with the WWTP Stainless Option C1 as per quote BH-3300-14-R1 2.00@ \$4513.0000 Each Net Amount = \$9,026.00 Tax Amount = \$0.00 Total = \$9,026.00 501-7-7310-2531 R & M / Machinery & Equipment \$9,026.00		
AT&T - Tech	12801	\$548.34
Invoice# 188244 \$8.62 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 91313502554956-0415 AT&T data circuit Apr 2015 charges; line to computer room at ITC; acct 91313502554956 1.00@ \$8.6200 Each Net Amount = \$8.62 Tax Amount = \$0.00 Total = \$8.62 001-2-2150-2420 Communications / Telephone \$8.62		
Invoice# 188245 \$539.72 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 91314500061424-0415 AT&T data circuit Apr 2015 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$539.7200 Each Net Amount = \$539.72 Tax Amount = \$0.00 Total = \$539.72 001-2-2110-2367 Other / PSI Building Operation \$539.72		
Attorney General Office of Kansas	4901	\$1,305.00
Invoice# 188407 \$540.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# LG14001895 General Obligation Improvement Bond 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 400-3-3000-8105 CM1104 Debt Service / Issuance \$540.00		
Invoice# 188408 \$495.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# LG14001894 General Obligation Temporary Note 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 400-3-3000-8105 CM1104 Debt Service / Issuance \$495.00		

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Invoice# 188409 \$270.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# LG14001896 General obligation Improvement Bond 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 400-3-3000-8105 CM1104 Debt Service / Issuance \$270.00		
Berry's Arctic Ice	8858	\$209.25
Invoice# 187057 for Purchase Order# 012106 \$209.25 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 245985 ICE for Multi- Dept usage @ 1140 Haskell Ave. Blanket PO Jan - Mar 2015 209.25@ \$1.0000 Each Net Amount = \$209.25 Tax Amount = \$0.00 Total = \$209.25 502-3-3515-4209 Operating Supplies / Other \$50.22 211-4-4100-2325 Other / Other Contractual Service \$16.74 001-3-3000-2135 Service Contracts / Other Service Contracts \$62.78 001-4-4010-2325 Other / Other Contractual Service \$18.83 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$10.46 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$31.39 001-1-1053-2342 Other / Training Programs \$10.46 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$8.37		
Bettis Asphalt & Construction Inc	13615	\$107,266.39
Invoice# 186977 for Purchase Order# 010863 \$107,266.39 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# PW1135-06F PW1135_6th & Iowa Street Geometric Improvements. \$1.5M reimbursement from KDOT in turn back agreement. Remaining balance to be paid for with \$500k in bonds from resolution 7071 passed by City Commission May 5, 2014. 1.00@ \$107266.3900 Each Net Amount = \$107,266.39 Tax Amount = \$0.00 Total = \$107,266.39 202-3-3000-6041 PW1135 Construction \$107,266.39 400-3-3000-6041 PW1135 Construction \$0.00		
Big Dog Warehouse Inc	14655	\$2,567.86
Invoice# 187394 for Purchase Order# 012376 \$2,567.86 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 90463433 Holcom Baseball Complex - replacement bleachers - aluminum 4-row 2.00@ \$1106.4000 Each Net Amount = \$2,212.80 Tax Amount = \$0.00 Total = \$2,212.80 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$2,212.80 freight 1.00@ \$355.0600 Each Net Amount = \$355.06 Tax Amount = \$0.00 Total = \$355.06 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$355.06		
Black & Veatch Corporation	971	\$420,652.25

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Invoice# 188183 for Purchase Order# 008380 \$420,652.25 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 1199207 Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13. 1.00@ \$420652.2500 Each Net Amount = \$420,652.25 Tax Amount = \$0.00 Total = \$420,652.25 501-7-7920-2141 UT1304 Professional Services / Engineering Services \$420,652.25		
Blue Jazz Java	13735	\$513.20
Invoice# 186424 for Purchase Order# 012038 \$46.25 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 606080 coffee purchases 1.00@ \$46.2500 Each Net Amount = \$46.25 Tax Amount = \$0.00 Total = \$46.25 504-3-3210-4033 Supplies / Other Consumable Supplies \$46.25		
Invoice# 187119 \$152.35 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 606090 WWTP Coffee Supplies 1.00@ \$152.3500 Each Net Amount = \$152.35 Tax Amount = \$0.00 Total = \$152.35 501-7-7310-4001 Supplies / Office Supplies \$152.35		
Invoice# 187172 \$36.35 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 606122 Coffee supplies 1.00@ \$36.3500 Each Net Amount = \$36.35 Tax Amount = \$0.00 Total = \$36.35 001-1-1030-4001 Supplies / Office Supplies \$36.35		
Invoice# 188171 \$65.20 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 605880 Coffee Supplies 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 631-6-6414-4001 Supplies / Office Supplies \$65.20		
Invoice# 188184 \$89.85 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 606059 Water System Apr-Jun 2015 1.00@ \$89.8500 Each Net Amount = \$89.85 Tax Amount = \$0.00 Total = \$89.85 001-1-1034-4001 Supplies / Office Supplies \$89.85		
Invoice# 188185 \$83.75 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 606083 Coffee Supplies 1.00@ \$83.7500 Each Net Amount = \$83.75 Tax Amount = \$0.00 Total = \$83.75 001-2-2200-2325 Other / Other Contractual Service \$83.75		

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Invoice# 188246 for Purchase Order# 011989 \$39.45 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 605416 Blanket PO for 2015 breakroom supplies for Administrative office 1.00@ \$39.4500 Each Net Amount = \$39.45 Tax Amount = \$0.00 Total = \$39.45 211-4-4100-2135 Service Contracts / Other Service Contracts \$39.45		
Bohmann Excavating Inc	11975	\$2,250.00
Invoice# 186978 for Purchase Order# 012516 \$2,250.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 5288 Blanket PO for Dirt work and blading around Water Plant. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. Good Through 10/1/15 1.00@ \$2250.0000 Each Net Amount = \$2,250.00 Tax Amount = \$0.00 Total = \$2,250.00 501-7-7220-2536 R & M / Building Repairs \$2,250.00		
Bost Jim Plumbing LLC	8871	\$9,975.00
Invoice# 184911 for Purchase Order# 010414 \$7,575.00 Effective Date: 03/23/2015 Invoice Type: Regular Vendor Invoice# 658 1501 Sigma Nu Place, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$7575.0000 Each Net Amount = \$7,575.00 Tax Amount = \$0.00 Total = \$7,575.00 501-7-7920-6041 UT1305 Construction \$7,575.00		
Invoice# 188003 for Purchase Order# 010414 \$700.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 707 941 E 21st Terrace, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Invoice# 188004 for Purchase Order# 010414 \$700.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 705 1002 Pennsylvania, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		

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Invoice# 188005 for Purchase Order# 010414 \$1,000.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 706 2116 Delaware St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7920-6041 UT1305 Construction \$1,000.00		
BPI Building Services	9138	\$189.00
Invoice# 187231 for Purchase Order# 012147 \$189.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 29171 2015 Janitorial services for South Park Admin offices. 4th year as specified in bid received in 2011. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$189.00		
BRB Contractors Inc	77	\$200,950.24
Invoice# 188141 for Purchase Order# 010959 \$200,950.24 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# UT1304-06 Construction contract per Bid No. B1434, Project No. UT1304, Contract 2A Pump Station 10 Force Mains. Approved by the City Commission on 8/26/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$200950.2400 Each Net Amount = \$200,950.24 Tax Amount = \$0.00 Total = \$200,950.24 501-7-7920-6041 UT1304 Construction \$200,950.24		
Breathing Air Services Inc	14416	\$595.00
Invoice# 188033 for Purchase Order# 011943 \$595.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 1886 Quarterly Air Quality Test on SCBA Equipment required by NFPA 1989. 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 001-2-2200-2325 Other / Other Contractual Service \$595.00		
Brink's	14326	\$1,181.10
Invoice# 188413 for Purchase Order# 011947 \$706.48 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 9698876 2015 Courier services for transport of transit bus fares between MV facility and US Bank. 1.00@ \$706.4800 Each Net Amount = \$706.48 Tax Amount = \$0.00 Total = \$706.48 210-1-1014-2325 Other / Other Contractual Service \$706.48		

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Invoice# 188414 \$474.62 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 9698876 2015 Courier services 1.00@ \$474.6200 Each Net Amount = \$474.62 Tax Amount = \$0.00 Total = \$474.62 501-1-1069-2325 Other / Other Contractual Service \$474.62		
BSN Sports	25019	\$3,011.83
Invoice# 188223 for Purchase Order# 012405 \$3,011.83 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 96817037 baseball/ softball bases 15.00@ \$166.9900 Each Net Amount = \$2,504.85 Tax Amount = \$0.00 Total = \$2,504.85 001-4-4040-4217 Operating Supplies / Baseball/Softball \$2,504.85 4-wheel line marker 2.00@ \$253.4900 Each Net Amount = \$506.98 Tax Amount = \$0.00 Total = \$506.98 001-4-4040-4217 Operating Supplies / Baseball/Softball \$506.98		
Business Health Center	10030	\$2,513.00
Invoice# 187067 for Purchase Order# 011902 \$2,513.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 138490 2015 Annual Physicals for Fire Medical members. 1.00@ \$2513.0000 Each Net Amount = \$2,513.00 Tax Amount = \$0.00 Total = \$2,513.00 001-2-2200-2366 Other / Physical Fitness \$2,513.00		
Callaway Golf Company	8918	\$4,333.05
Invoice# 188177 for Purchase Order# 011988 \$125.55 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 925876554 Pro Shop items for inventory 1.00@ \$125.5500 Each Net Amount = \$125.55 Tax Amount = \$0.00 Total = \$125.55 506-4-4910-4711 Cost Of Sales / Hard Goods \$125.55		
Invoice# 188174 for Purchase Order# 012424 \$4,362.98 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 925853895 Golf Course Range Balls 1.00@ \$4362.9800 Each Net Amount = \$4,362.98 Tax Amount = \$0.00 Total = \$4,362.98 506-0-0000-3480 Miscellaneous Charges \$4,362.98		
Invoice# 188175 for Purchase Order# 012424 \$-155.48 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 925887296 Golf Course Range Balls 1.00@ \$-155.4800 Each Net Amount = \$-155.48 Tax Amount = \$0.00 Total = \$-155.48 506-0-0000-3480 Miscellaneous Charges \$-155.48		
Carquest Auto Parts	7424	\$341.30
Invoice# 186459 for Purchase Order# 012021 \$78.31 Effective Date: 04/03/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456287591 blanket po to purchase parts to repair the fleet 1.00@ \$78.3100 Each Net Amount = \$78.31 Tax Amount = \$0.00 Total = \$78.31 504-3-3210-4721 Cost of Sales / Parts \$78.31		
Invoice# 186496 for Purchase Order# 012021 \$140.71 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 2456287648 blanket po to purchase parts to repair the fleet 1.00@ \$140.7100 Each Net Amount = \$140.71 Tax Amount = \$0.00 Total = \$140.71 504-3-3210-4721 Cost of Sales / Parts \$140.71		
Invoice# 186528 for Purchase Order# 012542 \$79.20 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456287847 blanket po to purchase parts to repair the fleet 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 504-3-3210-4721 Cost of Sales / Parts \$79.20		
Invoice# 186530 for Purchase Order# 012542 \$-47.72 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 2456287701 blanket po to purchase parts to repair the fleet 1.00@ \$-47.7200 Each Net Amount = \$-47.72 Tax Amount = \$0.00 Total = \$-47.72 504-3-3210-4721 Cost of Sales / Parts \$-47.72		
Invoice# 187016 for Purchase Order# 012542 \$40.44 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 2456287981 blanket po to purchase parts to repair the fleet 1.00@ \$40.4400 Each Net Amount = \$40.44 Tax Amount = \$0.00 Total = \$40.44 504-3-3210-4721 Cost of Sales / Parts \$40.44		
Invoice# 187018 for Purchase Order# 012542 \$50.36 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 2456287964 blanket po to purchase parts to repair the fleet 1.00@ \$50.3600 Each Net Amount = \$50.36 Tax Amount = \$0.00 Total = \$50.36 504-3-3210-4721 Cost of Sales / Parts \$50.36		
CDW Government LLC	10545	\$4,810.02
Invoice# 188214 for Purchase Order# 012518 \$3,565.50 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# TP72547 T.V. Display screens for Traffic Operations Center; ITS Project; Phase 1; Item#: 3327555, Samsung 46" LED Commercial Screens (Mfg. Part#: ED46D); Per quote#: GBCD837 (Purchasing via NJPA Technology Contract #100614) 5.00@ \$713.1000 Each Net Amount = \$3,565.50 Tax Amount = \$0.00 Total = \$3,565.50 214-3-3800-6032 PW1337 Traffic Signals \$3,565.50		

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Invoice# 188217 for Purchase Order# 012518 \$713.10 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# TQ73700 T.V. Display screens for Traffic Operations Center; ITS Project; Phase 1; Item#: 3327555, Samsung 46" LED Commercial Screens (Mfg. Part#: ED46D); Per quote#: GBCD837 (Purchasing via NJPA Technology Contract #100614) 1.00@ \$713.1000 Each Net Amount = \$713.10 Tax Amount = \$0.00 Total = \$713.10 214-3-3800-6032 PW1337 Traffic Signals \$713.10		
Invoice# 188211 for Purchase Order# 012519 \$531.42 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# TP65483 2328412; Ergotron Neo-Flex Titling Wall-Mount T.V. Brackets for Traffic Operations ITS Project; (Per Quote: GBNS724) 6.00@ \$88.5700 Each Net Amount = \$531.42 Tax Amount = \$0.00 Total = \$531.42 214-3-3800-6032 PW1337 Traffic Signals \$531.42		
Century Business Technologies Inc	25926	\$176.76
Invoice# 186461 \$79.73 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 363895 RM scanner/copier for 3/31/15 to 4/29/15 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$79.73		
Invoice# 188032 \$97.03 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 358838 savin copier lease 1.00@ \$97.0300 Each Net Amount = \$97.03 Tax Amount = \$0.00 Total = \$97.03 001-1-1090-2130 Service Contracts / Office Equip \$97.03		
Certified Laboratories NCH	938	\$1,650.42
Invoice# 187121 for Purchase Order# 011879 \$487.50 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 1867006 Blanket PO for oils and Lubricants. Goods and/or services provided shall not exceed the amount of the purchase order per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/2015 1.00@ \$487.5000 Each Net Amount = \$487.50 Tax Amount = \$0.00 Total = \$487.50 501-7-7220-2531 R & M / Machinery & Equipment \$487.50		
Invoice# 187123 for Purchase Order# 012362 \$1,162.92 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 1867007 Blanket PO for oils and Lubricants. Goods and/or services provided shall not exceed the amount of the purchase order per City policy unless otherwise approved by City Manager. Purchase order good through 9/30/2015 1.00@ \$1162.9200 Each Net Amount = \$1,162.92 Tax Amount = \$0.00 Total = \$1,162.92 501-7-7220-2531 R & M / Machinery & Equipment \$1,162.92		
Chamber Lawrence Kansas The	1498	\$99,750.00
Invoice# 188219 \$99,750.00		

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Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 502290 2015 First Half Funding Allocation 1.00@ \$99750.0000 Each Net Amount = \$99,750.00 Tax Amount = \$0.00 Total = \$99,750.00 001-1-1065-2352 Other / Economic Development \$99,750.00		
Chief Supply Corporation	7304	\$706.42
Invoice# 188132 for Purchase Order# 012565 \$706.42 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 257097 Various Duty Gear & Uniform Items for Recruits as per Invoice #257097 1.00@ \$706.4200 Each Net Amount = \$706.42 Tax Amount = \$0.00 Total = \$706.42 001-2-2143-4242 Apparel Allowances / Uniforms \$706.42		
Citibank NA	25519	\$236,941.05
Invoice# 188370 \$96,072.37 Effective Date: 04/20/2015 Invoice Type: Prepaid Vendor Invoice# 625-0415-W2 insurance funding close 4/13/15 1.00@ \$96072.3700 Each Net Amount = \$96,072.37 Tax Amount = \$0.00 Total = \$96,072.37 522-1-1055-1225 Health Insurance \$96,072.37		
Invoice# 188402 \$140,868.68 Effective Date: 04/20/2015 Invoice Type: Prepaid Vendor Invoice# 625-0415-W3 insurance funding close 4/20/2015 1.00@ \$140868.6800 Each Net Amount = \$140,868.68 Tax Amount = \$0.00 Total = \$140,868.68 522-1-1055-1225 Health Insurance \$140,868.68		
Cody Allen Nieder	12001 2669	\$100.00
Invoice# 188084 \$100.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 2013CR0002180MC 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		
Complete Construction of Lawrence LLC	12893	\$17,775.00
Invoice# 187314 for Purchase Order# 012358 \$6,805.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 724 Independence Inc accessibility improvements - Install an entrance ramp, wedge ramp at front door and grab bars for two bathrooms for J. Wilkins at 1908 W 19th St Lot E5 1.00@ \$6805.0000 Each Net Amount = \$6,805.00 Tax Amount = \$0.00 Total = \$6,805.00 631-6-6614-6425 Property Rehabilitation / Independence Inc Access \$6,805.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187315 for Purchase Order# 012359 \$10,970.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 725 Independence Inc accessibility improvements - Install an entrance ramp, accessible height toilet with subfloor repair and two grab bars in bathroom for L. Rogers, 3323 Iowa St Lot 207. 1.00@ \$10970.0000 Each Net Amount = \$10,970.00 Tax Amount = \$0.00 Total = \$10,970.00 631-6-6614-6425 Property Rehabilitation / Independence Inc Access \$10,970.00		
Conrad Fire Equipment Inc	3203	\$4,077.76
Invoice# 188034 for Purchase Order# 012382 \$4,077.76 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 498323 Fire Helmets 1.00@ \$4077.7600 Each Net Amount = \$4,077.76 Tax Amount = \$0.00 Total = \$4,077.76 001-2-2200-4024 Supplies / Wearing Apparel \$4,077.76		
Counley , Alissa K	26091	\$1,188.00
Invoice# 188236 \$1,188.00 Effective Date: 04/16/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM041615GC-TTD TTD for 4/5/15 to 4/18/15 pay period 1.00@ \$1188.0000 Each Net Amount = \$1,188.00 Tax Amount = \$0.00 Total = \$1,188.00 001-2-2120-1321 5PD019 TTD/TPD Benefits \$1,188.00		
Creative Community Builders	26326	\$3,186.97
Invoice# 187258 \$2,500.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# CI040615BW Consultant services for Cultural Plan Project. Approved by CC on 03/10/15. Reference PO#012506 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 207-8-8200-2325 CM1503 Other / Other Contractual Service \$2,500.00		
Invoice# 187310 \$686.97 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# CI040115BW Consultant services for Cultural Plan Project. Approved by CC on 03/10/15. Reference PO#012506 1.00@ \$686.9700 Each Net Amount = \$686.97 Tax Amount = \$0.00 Total = \$686.97 207-8-8200-2325 CM1503 Other / Other Contractual Service \$686.97		
Crime Stoppers of Lawrence and	9438	\$20.00
Invoice# 188130 \$20.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# PD0406156PB Donation to Crime Stoppers from Mr. & Mrs. Bruce Wise 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$20.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Crop Quest Inc	25015	\$500.00
Invoice# 186973 for Purchase Order# 011177 \$500.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 71728 Sole source crop testing for former Farmland Industries Nitrogen Plant(Lawrence Venture Park) environmental remediation associated with the land application program 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 604-3-3400-2147 Professional Services / Other \$500.00		
Cross Midwest Tire Co	4085	\$1,656.00
Invoice# 187993 for Purchase Order# 012431 \$1,656.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 20198558 BLANKET PO TO PURCHASE TIRES FOR THE FLEET PER STATE CONTRACT PRICING 1.00@ \$1656.0000 Each Net Amount = \$1,656.00 Tax Amount = \$0.00 Total = \$1,656.00 504-3-3210-4721 Cost of Sales / Parts \$1,656.00		
Custom Truck & Equipment LLC	10139	\$99.68
Invoice# 186951 for Purchase Order# 012423 \$36.38 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 01173201 blanket po to purchase parts to repair the fleet 1.00@ \$36.3800 Each Net Amount = \$36.38 Tax Amount = \$0.00 Total = \$36.38 504-3-3210-4721 Cost of Sales / Parts \$36.38		
Invoice# 186953 for Purchase Order# 012423 \$6.64 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 01173296 blanket po to purchase parts to repair the fleet 1.00@ \$6.6400 Each Net Amount = \$6.64 Tax Amount = \$0.00 Total = \$6.64 504-3-3210-4721 Cost of Sales / Parts \$6.64		
Invoice# 187389 for Purchase Order# 012423 \$56.66 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 01172883 blanket po to purchase parts to repair the fleet 1.00@ \$56.6600 Each Net Amount = \$56.66 Tax Amount = \$0.00 Total = \$56.66 504-3-3210-4721 Cost of Sales / Parts \$56.66		
D & D Tire Inc	217	\$2,996.92
Invoice# 186427 for Purchase Order# 012536 \$2,996.92 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 834956 purchase 4 31580r225 michelin tires 4.00@ \$749.2300 Each Net Amount = \$2,996.92 Tax Amount = \$0.00 Total = \$2,996.92 504-3-3210-4721 Cost of Sales / Parts \$2,996.92		
Datamax	14123	\$226.78

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188124 for Purchase Order# 011876 \$226.78 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# LK01790060 Lease/Rental Charges per Contract 1.00@ \$226.7800 Each Net Amount = \$226.78 Tax Amount = \$0.00 Total = \$226.78 001-1-1053-2130 Service Contracts / Office Equip \$226.78		
Delta Dental of Kansas	14922	\$10,573.00
Invoice# 188399 \$10,573.00 Effective Date: 04/20/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0415-W3 Claims-group 51610 week ending 0416-2015 1.00@ \$10573.0000 Each Net Amount = \$10,573.00 Tax Amount = \$0.00 Total = \$10,573.00 522-1-1055-1232 Dental Claims \$10,573.00		
Department of the Treasury	8016	\$408,028.49
Invoice# 188497 \$137,762.62 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$137762.6200 Each Net Amount = \$137,762.62 Tax Amount = \$0.00 Total = \$137,762.62 701-0-0000-2416 Social Security \$137,762.62		
Invoice# 188498 \$55,786.68 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$55786.6800 Each Net Amount = \$55,786.68 Tax Amount = \$0.00 Total = \$55,786.68 701-0-0000-2417 Medicare Wh \$55,786.68		
Invoice# 188499 \$64.74 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$64.7400 Each Net Amount = \$64.74 Tax Amount = \$0.00 Total = \$64.74 701-0-0000-2417 Medicare Wh \$64.74		
Invoice# 188500 \$214,103.69 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$214103.6900 Each Net Amount = \$214,103.69 Tax Amount = \$0.00 Total = \$214,103.69 701-0-0000-2418 Federal Withholding \$214,103.69		
Invoice# 188501 \$310.76 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$310.7600 Each Net Amount = \$310.76 Tax Amount = \$0.00 Total = \$310.76 701-0-0000-2418 Federal Withholding \$310.76		
Destination Management Inc	14208	\$215,000.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
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Vendor Name	Vendor#	Total
Invoice# 188288 \$215,000.00 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# FI041715BK-2Q15 2nd qtr distribution - transient guest tax 2015 1.00@ \$215000.0000 Each Net Amount = \$215,000.00 Tax Amount = \$0.00 Total = \$215,000.00 206-8-8100-2395 Other / Conv. & Visitor'S Bureau \$215,000.00		
Diversified Investment Advisors	14035	\$52,323.12
Invoice# 188478 \$884.62 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$884.6200 Each Net Amount = \$884.62 Tax Amount = \$0.00 Total = \$884.62 001-1-1020-1021 Regular Salaries \$884.62		
Invoice# 188479 \$51,322.83 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$51322.8300 Each Net Amount = \$51,322.83 Tax Amount = \$0.00 Total = \$51,322.83 701-0-0000-2113 Deferred Comp. Wh \$51,322.83		
Invoice# 188480 \$115.67 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$115.6700 Each Net Amount = \$115.67 Tax Amount = \$0.00 Total = \$115.67 701-0-0000-2113 Deferred Comp. Wh \$115.67		
DMX Inc	14536	\$60.65
Invoice# 186290 \$60.65 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 51514061 DMX Services 04/01/15 - 04/30/15 1.00@ \$60.6500 Each Net Amount = \$60.65 Tax Amount = \$0.00 Total = \$60.65 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$60.65		
Document Products, Inc	10769	\$29.00
Invoice# 187206 \$29.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 36398 City Clerk Monthly Copier Machine Maintenance Covering Dates 4-1-2015 to 5-1-2015 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00		
Dorothea Schroeder	15000 1207	\$412.90

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Invoice# 188043 \$412.90 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 140011419 AMB Refund - 12/31/2014 1.00@ \$412.9000 Each Net Amount = \$412.90 Tax Amount = \$0.00 Total = \$412.90 001-0-0000-3479 Ambulance Service \$412.90		
Douglas County CASA Inc	5657	\$12,500.00
Invoice# 188197 \$12,500.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# CI040815BW-1H15 2015 First Half Funding Allocation 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00 001-1-1065-2834 Dg.Co. Casa \$12,500.00		
Douglas County Senior Services Inc	3611	\$20,000.00
Invoice# 188198 \$20,000.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 12 2015 First Half Funding Allocation 1.00@ \$20000.0000 Each Net Amount = \$20,000.00 Tax Amount = \$0.00 Total = \$20,000.00 001-1-1065-2352 Other / Economic Development \$20,000.00		
Downing Sales & Service Inc	248	\$184.96
Invoice# 187168 for Purchase Order# 012492 \$184.96 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 058009 blanket po for parts to repair the fleet 1.00@ \$184.9600 Each Net Amount = \$184.96 Tax Amount = \$0.00 Total = \$184.96 504-3-3210-4721 Cost of Sales / Parts \$184.96		
Driver Control Bureau	6634	\$80.00
Invoice# 188412 \$80.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# FI041615TF-0315 Driving rec fees-March 2015 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-0-0000-2010 Accounts Payable \$80.00		
Ed Roehr Safety Products	12810	\$5,529.00
Invoice# 187973 for Purchase Order# 012475 \$5,529.00 Effective Date: 04/13/2015 Invoice Type: Regular Vendor Invoice# 427233 Purchase of 5 Tasers & 5 Blackhawk Holsters per Invoice #427233 1.00@ \$5529.0000 Each Net Amount = \$5,529.00 Tax Amount = \$0.00 Total = \$5,529.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$5,529.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Eldorado Inc	26303	\$11,896.05

Invoice# 188231 for Purchase Order# 012304 \$11,896.05
 Effective Date: 04/16/2015
 Invoice Type: Regular
 Vendor Invoice# 2078

Architectural Services Agreement for construction of public improvements for the 9th Street Corridor Project. Approved by CC on 01/27/15. 1.00@ \$11896.0500 Each Net Amount = \$11,896.05 Tax Amount = \$0.00 Total = \$11,896.05
 400-3-3000-2143 PW1502 Professional Services / Architects \$10,585.00
 400-3-3000-2143 PW1502 Professional Services / Architects \$1,311.05

Electronics Supply Co Inc	2531	\$7,297.35
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Invoice# 188225 for Purchase Order# 012456 \$7,297.35
 Effective Date: 04/16/2015
 Invoice Type: Regular
 Vendor Invoice# 1570729

Annual Maintenance on APC UPS System for Server Room; WADVPLN1P-SY-08 & WADVPLN1P-SY-06; Serial Numbers: ED0509000015; CD0503161525; CD501361526; CD0503161524; CD503161527; Coverage from 03/13/2015 to 03/12/2016 1.00@ \$7297.3500 Each Net Amount = \$7,297.35 Tax Amount = \$0.00 Total = \$7,297.35

- 210-1-1014-4004 Supplies / Software \$34.92
- 501-7-7100-4028 Supplies / City Hall Operation \$186.24
- 001-1-1025-4004 Supplies / Software \$46.56
- 001-1-1030-4004 Supplies / Software \$384.12
- 001-1-1032-4004 Supplies / Software \$81.48
- 001-1-1034-4004 Supplies / Software \$221.16
- 631-6-6414-4004 Supplies / Software \$34.92
- 001-1-1050-4004 Supplies / Software \$46.56
- 001-1-1053-4004 Supplies / Software \$139.68
- 001-1-1054-4004 Supplies / Software \$46.56
- 001-1-1060-4004 Supplies / Software \$81.48
- 001-1-1065-4004 Supplies / Software \$81.48
- 501-1-1069-4004 Supplies / Software \$244.44
- 001-1-1070-4004 Supplies / Software \$685.83
- 001-1-1080-4004 Supplies / Software \$151.32
- 001-1-1090-4004 Supplies / Software \$232.80
- 001-2-2200-4004 Supplies / Software \$838.08
- 211-4-4100-4004 Supplies / Software \$942.84
- 501-7-7100-4004 Supplies / Software \$139.68
- 501-7-7110-4004 Supplies / Software \$162.96
- 501-7-7210-4004 Supplies / Software \$151.32
- 501-7-7220-4004 Supplies / Software \$209.52
- 501-7-7310-4004 Supplies / Software \$500.52
- 501-7-7410-4004 Supplies / Software \$197.88
- 501-7-7510-4004 Supplies / Software \$69.84
- 501-7-7610-4004 Supplies / Software \$221.16
- 001-5-5100-4004 Supplies / Software \$11.64
- 001-3-3000-4004 Supplies / Software \$69.84
- 001-3-3010-4004 Supplies / Software \$291.00
- 504-3-3210-4004 Supplies / Software \$151.32
- 001-3-3020-4004 Supplies / Software \$209.52
- 001-3-3040-4004 Supplies / Software \$104.76
- 502-3-3515-4004 Supplies / Software \$151.32
- 502-3-3530-4004 Supplies / Software \$104.76
- 505-3-3910-4004 Supplies / Software \$69.84

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186539 for Purchase Order# 011844 \$647.71 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 128941 Blanket PO for TV Inspection equipment repairs. Service can only be provided by Elliott because they are the authorized Kansas dealer for RST TV Equipment. Other brands/makes of TV equipment are not interchangeable. Blanket PO through December 2015 1.00@ \$647.7100 Each Net Amount = \$647.71 Tax Amount = \$0.00 Total = \$647.71 501-7-7410-2538 R & M / Sewer Maintenance \$647.71		
Fastenal Co	4170	\$2,756.67
Invoice# 187055 for Purchase Order# 012177 \$1,892.66 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# KSLAW137154 PPE EQUIPMENT FOR SOLID WASTE CREWS VENDING MACHINE BLANKET PO FEB - APRIL 2015 1892.66@ \$1.0000 Each Net Amount = \$1,892.66 Tax Amount = \$0.00 Total = \$1,892.66 502-3-3515-4209 Operating Supplies / Other \$1,892.66		
Invoice# 188151 for Purchase Order# 012177 \$338.51 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# KSLAW131698 PPE EQUIPMENT FOR SOLID WASTE CREWS VENDING MACHINE BLANKET PO FEB - APRIL 2015 338.51@ \$1.0000 Each Net Amount = \$338.51 Tax Amount = \$0.00 Total = \$338.51 502-3-3515-4209 Operating Supplies / Other \$338.51		
Invoice# 187056 for Purchase Order# 012254 \$525.50 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# KSLAW137832 JACKETS, BIBS, COATS, GEAR FOR SW CREWS BLANKET PO FEB-JULY 2015 525.50@ \$1.0000 Each Net Amount = \$525.50 Tax Amount = \$0.00 Total = \$525.50 502-3-3515-4024 Supplies / Wearing Apparel \$525.50		
Firefighters Maintenance Fund	6773	\$187.50
Invoice# 188483 \$186.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$186.0000 Each Net Amount = \$186.00 Tax Amount = \$0.00 Total = \$186.00 701-0-0000-2115 SECU/Dreiling Financial \$186.00		
Invoice# 188485 \$1.50 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn	6772	\$2,073.25
Invoice# 188482 \$2,059.15 Effective Date: 04/24/2015		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice Type: Regular
 Vendor Invoice# 20150424
 PAYROLL SUMMARY 1.00@ \$2059.1500 Each Net Amount = \$2,059.15 Tax Amount = \$0.00 Total = \$2,059.15
 701-0-0000-2115 SECU/Dreiling Financial \$2,059.15

Invoice# 188484 \$14.10
 Effective Date: 04/24/2015
 Invoice Type: Regular
 Vendor Invoice# 20150424
 PAYROLL SUMMARY 1.00@ \$14.1000 Each Net Amount = \$14.10 Tax Amount = \$0.00 Total = \$14.10
 701-0-0000-2115 SECU/Dreiling Financial \$14.10

Fisher Scientific Co	294	\$1,797.82
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Invoice# 186544 for Purchase Order# 012314 \$327.35
 Effective Date: 04/06/2015
 Invoice Type: Regular
 Vendor Invoice# 3599311
 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$327.3500 Each Net Amount = \$327.35 Tax Amount = \$0.00 Total = \$327.35
 501-7-7510-4035 Supplies / Laboratory Supplies \$327.35

Invoice# 187127 for Purchase Order# 012314 \$733.81
 Effective Date: 04/09/2015
 Invoice Type: Regular
 Vendor Invoice# 3796312
 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$733.8100 Each Net Amount = \$733.81 Tax Amount = \$0.00 Total = \$733.81
 501-7-7510-4035 Supplies / Laboratory Supplies \$733.81

Invoice# 187134 for Purchase Order# 012314 \$671.01
 Effective Date: 04/09/2015
 Invoice Type: Regular
 Vendor Invoice# 3796315
 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$671.0100 Each Net Amount = \$671.01 Tax Amount = \$0.00 Total = \$671.01
 501-7-7510-4035 Supplies / Laboratory Supplies \$671.01

Invoice# 188109 for Purchase Order# 012314 \$65.65
 Effective Date: 04/15/2015
 Invoice Type: Regular
 Vendor Invoice# 1388452
 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$65.6500 Each Net Amount = \$65.65 Tax Amount = \$0.00 Total = \$65.65
 501-7-7510-4035 Supplies / Laboratory Supplies \$65.65

Force America	12999	\$2,255.17
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Invoice# 188176 for Purchase Order# 012290 \$2,255.17
 Effective Date: 04/16/2015
 Invoice Type: Regular
 Vendor Invoice# 07157925
 Spreader control and sensor kit for Unit 765. 1.00@ \$2255.1700 Each Net Amount = \$2,255.17 Tax Amount = \$0.00 Total = \$2,255.17
 001-3-3000-2531 R & M / Machinery & Equipment \$2,255.17

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Fortiline Waterworks	25588	\$3,239.88
Invoice# 186670 for Purchase Order# 011822 \$486.32 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3371560 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$486.3200 Each Net Amount = \$486.32 Tax Amount = \$0.00 Total = \$486.32 501-0-0000-0601 Water Plant \$486.32		
Invoice# 186739 for Purchase Order# 012311 \$451.52 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 3387533 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$451.5200 Each Net Amount = \$451.52 Tax Amount = \$0.00 Total = \$451.52 501-0-0000-0601 Water Plant \$451.52		
Invoice# 187136 for Purchase Order# 012311 \$903.04 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 3387518 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$903.0400 Each Net Amount = \$903.04 Tax Amount = \$0.00 Total = \$903.04 501-0-0000-0601 Water Plant \$903.04		
Invoice# 187137 for Purchase Order# 012311 \$469.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 3393149 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$469.0000 Each Net Amount = \$469.00 Tax Amount = \$0.00 Total = \$469.00 501-0-0000-0601 Water Plant \$469.00		
Invoice# 187143 for Purchase Order# 012311 \$930.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 3387522 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$930.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00 501-0-0000-0601 Water Plant \$930.00		
Fraternal Order of Police	1236	\$1,320.10
Invoice# 188494 \$1,320.10 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$1320.1000 Each Net Amount = \$1,320.10 Tax Amount = \$0.00 Total = \$1,320.10 701-0-0000-2214 Employee Dues \$1,320.10		

Gades Sales Co Inc

\$1,074.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188138 for Purchase Order# 012599 \$537.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 0065924IN traffic signal controller repair 1.00@ \$537.0000 Each Net Amount = \$537.00 Tax Amount = \$0.00 Total = \$537.00 001-3-3020-4019 Supplies / Traffic Signal \$537.00		
Invoice# 188139 for Purchase Order# 012599 \$537.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 0065925IN traffic signal controller repair 1.00@ \$537.0000 Each Net Amount = \$537.00 Tax Amount = \$0.00 Total = \$537.00 001-3-3020-4019 Supplies / Traffic Signal \$537.00		
Genesis Health Clubs	25404	\$11,452.42
Invoice# 188286 \$11,452.42 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# GHC0002 2nd quarter fitness club 1.00@ \$11452.4200 Each Net Amount = \$11,452.42 Tax Amount = \$0.00 Total = \$11,452.42 001-0-0000-0402 Advance To Athletic Clubs \$11,452.42		
George Butler Associates Inc	2717	\$2,632.00
Invoice# 188127 for Purchase Order# 012588 \$2,632.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 45517 Supplemental Agreement No. 1 for project UT1402 City of Lawrence Flow Monitoring Program for 2015 sanitary sewer flow monitoring services. Approved by City Commission on 12/16/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2632.0000 Each Net Amount = \$2,632.00 Tax Amount = \$0.00 Total = \$2,632.00 501-7-7410-2325 Other / Other Contractual Service \$2,632.00		
Gilliland , Megan M	25374	\$234.00
Invoice# 188204 \$234.00 Effective Date: 04/16/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# 13378 Reimbursement for framed prints from President Obama visit. 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 001-1-1010-4001 Supplies / Office Supplies \$234.00		
Gourmet Cookie, The	10277	\$200.00
Invoice# 188199 \$200.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 4103 Cookies for City Commission reception 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1010-2040 Public Relations / Receptions & Meals \$200.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
GovDeals Inc	13324	\$2,615.44

Invoice# 188405 \$2,615.44

Effective Date: 04/20/2015

Invoice Type: Regular

Vendor Invoice# 598032015

Fees & credits - auctions-March 2015 1.00@ \$2615.4400 Each Net Amount = \$2,615.44 Tax Amount = \$0.00 Total = \$2,615.44

001-1-1065-2122 Printing & Publications / Other Advertising \$2,615.44

Grainger	1534	\$570.10
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Invoice# 187146 for Purchase Order# 011824 \$177.80

Effective Date: 04/09/2015

Invoice Type: Regular

Vendor Invoice# 9706327831

Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@

\$177.8000 Each Net Amount = \$177.80 Tax Amount = \$0.00 Total = \$177.80

501-0-0000-0601 Water Plant \$177.80

Invoice# 187148 for Purchase Order# 012549 \$392.30

Effective Date: 04/09/2015

Invoice Type: Regular

Vendor Invoice# 9708279196

Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@

\$392.3000 Each Net Amount = \$392.30 Tax Amount = \$0.00 Total = \$392.30

501-7-7310-2531 R & M / Machinery & Equipment \$392.30

Hach Co	334	\$2,433.57
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Invoice# 186842 for Purchase Order# 011823 \$758.67

Effective Date: 04/06/2015

Invoice Type: Regular

Vendor Invoice# 9309413

Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@

\$717.0000 Each Net Amount = \$717.00 Tax Amount = \$0.00 Total = \$717.00

501-0-0000-0601 Water Plant \$717.00

Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@

\$41.6700 Each Net Amount = \$41.67 Tax Amount = \$0.00 Total = \$41.67

501-7-7310-2324 Other / Freight \$41.67

Invoice# 186863 for Purchase Order# 011823 \$825.95

Effective Date: 04/06/2015

Invoice Type: Regular

Vendor Invoice# 9309458

Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@

\$717.0000 Each Net Amount = \$717.00 Tax Amount = \$0.00 Total = \$717.00

501-0-0000-0601 Water Plant \$717.00

Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@

\$108.9500 Each Net Amount = \$108.95 Tax Amount = \$0.00 Total = \$108.95

501-7-7310-2324 Other / Freight \$108.95

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187063 for Purchase Order# 012285 \$438.01 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 9310773 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$438.0100 Each Net Amount = \$438.01 Tax Amount = \$0.00 Total = \$438.01 501-7-7510-4035 Supplies / Laboratory Supplies \$438.01		
Invoice# 187150 for Purchase Order# 012285 \$410.94 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 9318662 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$410.9400 Each Net Amount = \$410.94 Tax Amount = \$0.00 Total = \$410.94 501-7-7510-4035 Supplies / Laboratory Supplies \$410.94		
Hamm Inc	338	\$137,215.63
Invoice# 187396 for Purchase Order# 012076 \$126,360.50 Effective Date: 04/11/2015 Invoice Type: Regular Vendor Invoice# 70269 Landfill fees -- January, February, March 1.00@ \$126360.5000 Each Net Amount = \$126,360.50 Tax Amount = \$0.00 Total = \$126,360.50 502-3-3515-2375 Other / Landfill Charges \$126,360.50		
Invoice# 187397 for Purchase Order# 012076 \$10,786.51 Effective Date: 04/11/2015 Invoice Type: Regular Vendor Invoice# 70642 Landfill fees -- March 1.00@ \$10728.7400 Each Net Amount = \$10,728.74 Tax Amount = \$0.00 Total = \$10,728.74 502-3-3515-2375 Other / Landfill Charges \$10,728.74 Landfill fees (wrr) -- March 1.00@ \$57.7700 Each Net Amount = \$57.77 Tax Amount = \$0.00 Total = \$57.77 502-3-3530-2375 Other / Landfill Charges \$57.77		
Invoice# 187252 for Purchase Order# 012476 \$68.62 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 70641 Parks and Recreation-Blanket PO for landfill use, rock and sand 1.00@ \$68.6200 Each Net Amount = \$68.62 Tax Amount = \$0.00 Total = \$68.62 001-4-4010-2375 Other / Landfill Charges \$68.62		
Hampel Oil Inc	340	\$345.10
Invoice# 188202 for Purchase Order# 012487 \$345.10 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 90668143 Parks and Recreation-Blanket Po for fuel at Districts #1, #2 and #3 1.00@ \$345.1000 Each Net Amount = \$345.10 Tax Amount = \$0.00 Total = \$345.10 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$172.55 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$172.55		
Harris Christine Connections	26325	\$3,716.84

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187257 for Purchase Order# 012506 \$3,000.00 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# CI040615BW Consultant services for Cultural Plan Project. Approved by CC on 03/10/15. 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 207-8-8200-2325 CM1503 Other / Other Contractual Service \$3,000.00		
Invoice# 187324 for Purchase Order# 012506 \$716.84 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# CI033015BW Consultant services for Cultural Plan Project. Approved by CC on 03/10/15. 1.00@ \$716.8400 Each Net Amount = \$716.84 Tax Amount = \$0.00 Total = \$716.84 207-8-8200-2325 CM1503 Other / Other Contractual Service \$716.84		
Hartland Fuel Products LLC	25085	\$14,833.85
Invoice# 186537 for Purchase Order# 012544 \$14,833.85 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# SOI0686823 Purchase diesel fuel for 1140 Haskell 1.00@ \$14833.8500 Each Net Amount = \$14,833.85 Tax Amount = \$0.00 Total = \$14,833.85 504-3-3210-4722 Cost of Sales / Gasoline \$14,833.85		
HD Supply Waterworks LTD	13783	\$15,393.00
Invoice# 186879 for Purchase Order# 012026 \$5,416.68 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D520540 Re-order inventoried supply as per min/max quantities for projects in the future. 6-8" TAPPING VALVE, OL, RS, NRS, EPOXY COATED, W/ACC 6.00@ \$902.7800 Each Net Amount = \$5,416.68 Tax Amount = \$0.00 Total = \$5,416.68 501-0-0000-0601 Water Plant \$5,416.68		
Invoice# 186893 for Purchase Order# 012237 \$767.94 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D610973 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$767.9400 Each Net Amount = \$767.94 Tax Amount = \$0.00 Total = \$767.94 501-0-0000-0601 Water Plant \$767.94		
Invoice# 186905 for Purchase Order# 012237 \$430.76 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D619607 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$430.7600 Each Net Amount = \$430.76 Tax Amount = \$0.00 Total = \$430.76 501-0-0000-0601 Water Plant \$430.76		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186916 for Purchase Order# 012237 \$589.38 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D619619 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$589.3800 Each Net Amount = \$589.38 Tax Amount = \$0.00 Total = \$589.38 501-0-0000-0601 Water Plant \$589.38		
Invoice# 186917 for Purchase Order# 012237 \$81.66 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D619632 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$81.6600 Each Net Amount = \$81.66 Tax Amount = \$0.00 Total = \$81.66 501-0-0000-0601 Water Plant \$81.66		
Invoice# 186919 for Purchase Order# 012237 \$934.82 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D688605 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$934.8200 Each Net Amount = \$934.82 Tax Amount = \$0.00 Total = \$934.82 501-0-0000-0601 Water Plant \$934.82		
Invoice# 186920 for Purchase Order# 012237 \$900.90 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D688606 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$900.9000 Each Net Amount = \$900.90 Tax Amount = \$0.00 Total = \$900.90 501-0-0000-0601 Water Plant \$900.90		
Invoice# 186924 for Purchase Order# 012237 \$57.15 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D688608 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$57.1500 Each Net Amount = \$57.15 Tax Amount = \$0.00 Total = \$57.15 501-0-0000-0601 Water Plant \$57.15		
Invoice# 186918 for Purchase Order# 012348 \$5,835.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D620936 Re-order inventoried supply as per min/max quantities for projects in the future. 6" MJ GATE VALVE, NRS, OL RS, DI 15.00@ \$389.0000 Each Net Amount = \$5,835.00 Tax Amount = \$0.00 Total = \$5,835.00 501-0-0000-0601 Water Plant \$5,835.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186926 for Purchase Order# 012462 \$378.71 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# D717618 Blanket PO for Water / Sewer Equipment good through June 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$378.7100 Each Net Amount = \$378.71 Tax Amount = \$0.00 Total = \$378.71 501-0-0000-0601 Water Plant \$378.71		
Heartland Community Health Center	25427	\$250.00
Invoice# 188140 \$250.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# DS041515DD-0315 Emergency assistance for March 2015 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 631-6-6514-2858 HCHC Emergency Assistance \$250.00		
Helena Chemical Co	5200	\$5,993.32
Invoice# 187384 for Purchase Order# 012334 \$4,442.12 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 64196358 Turf Chemical order for Eagle Bend Golf Course and Park District #1 1.00@ \$4442.1200 Each Net Amount = \$4,442.12 Tax Amount = \$0.00 Total = \$4,442.12 001-4-4040-4008 Supplies / Chemicals \$176.06 506-4-4920-4008 Supplies / Chemicals \$4,266.06		
Invoice# 187386 for Purchase Order# 012334 \$1,551.20 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 64196493 Turf Chemical order for Eagle Bend Golf Course and Park District #1 1.00@ \$1551.2000 Each Net Amount = \$1,551.20 Tax Amount = \$0.00 Total = \$1,551.20 001-4-4040-4008 Supplies / Chemicals \$1,551.20 506-4-4920-4008 Supplies / Chemicals \$0.00		
Helmets R Us	11376	\$1,540.00
Invoice# 188036 for Purchase Order# 012551 \$1,540.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 43571 Bike Helmets for Wheeled Sports Program 1.00@ \$1540.0000 Each Net Amount = \$1,540.00 Tax Amount = \$0.00 Total = \$1,540.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$1,540.00		
Heritage Tractor Inc	8819	\$41.84
Invoice# 186478 for Purchase Order# 012032 \$41.84 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 1426209 blanket po to purchase parts to repair the fleet 1.00@ \$41.8400 Each Net Amount = \$41.84 Tax Amount = \$0.00 Total = \$41.84 504-3-3210-4721 Cost of Sales / Parts \$41.84		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
HNTB Corporation	11675	\$51.18
Invoice# 188062 for Purchase Order# 006915 \$51.18 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2560044DS001 Design, bidding and construction phase engineering services for project UT1205 South Lawrence Traffic Way Utility Relocations. 1.00@ \$51.1800 Each Net Amount = \$51.18 Tax Amount = \$0.00 Total = \$51.18 501-7-7826-2141 UT1205 Professional Services / Engineering Services \$51.18		
IBT Inc	1566	\$2,605.01
Invoice# 187183 for Purchase Order# 012398 \$759.66 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 6522959 Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$695.3600 Each Net Amount = \$695.36 Tax Amount = \$0.00 Total = \$695.36 501-7-7310-2531 R & M / Machinery & Equipment \$695.36 Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$64.3000 Each Net Amount = \$64.30 Tax Amount = \$0.00 Total = \$64.30 501-7-7310-2324 Other / Freight \$64.30		
Invoice# 188063 for Purchase Order# 012398 \$369.17 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 6528537 Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$357.7100 Each Net Amount = \$357.71 Tax Amount = \$0.00 Total = \$357.71 501-7-7310-2531 R & M / Machinery & Equipment \$357.71 Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$11.4600 Each Net Amount = \$11.46 Tax Amount = \$0.00 Total = \$11.46 501-7-7310-2324 Other / Freight \$11.46		
Invoice# 187182 for Purchase Order# 012459 \$538.54 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 6522960 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$527.3100 Each Net Amount = \$527.31 Tax Amount = \$0.00 Total = \$527.31 501-0-0000-0601 Water Plant \$527.31 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$11.2300 Each Net Amount = \$11.23 Tax Amount = \$0.00 Total = \$11.23 501-7-7310-2324 Other / Freight \$11.23		
Invoice# 187186 for Purchase Order# 012459 \$129.95 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 6522961 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$129.9500 Each Net Amount = \$129.95 Tax Amount = \$0.00 Total = \$129.95 501-0-0000-0601 Water Plant \$129.95		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 188052 for Purchase Order# 012459 \$593.26
 Effective Date: 04/14/2015
 Invoice Type: Regular
 Vendor Invoice# 6526673
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$593.2600 Each Net Amount = \$593.26 Tax Amount = \$0.00 Total = \$593.26
 501-0-0000-0601 Water Plant \$593.26

Invoice# 188064 for Purchase Order# 012459 \$214.43
 Effective Date: 04/14/2015
 Invoice Type: Regular
 Vendor Invoice# 6528538
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
 \$214.4300 Each Net Amount = \$214.43 Tax Amount = \$0.00 Total = \$214.43
 501-0-0000-0601 Water Plant \$214.43

Independence, Inc.	3757	\$1,778.00
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Invoice# 187355 for Purchase Order# 010904 \$681.00
 Effective Date: 04/10/2015
 Invoice Type: Regular
 Vendor Invoice# DS041015DD-1
 2014PY CDBG allocation for Accessible Housing Program 1.00@ \$681.0000 Each Net Amount = \$681.00 Tax Amount = \$0.00
 Total = \$681.00
 631-6-6614-6425 Property Rehabilitation / Independence Inc Access \$681.00

Invoice# 187376 for Purchase Order# 010904 \$1,097.00
 Effective Date: 04/10/2015
 Invoice Type: Regular
 Vendor Invoice# DS041015DD-2
 2014PY CDBG allocation for Accessible Housing Program 1.00@ \$1097.0000 Each Net Amount = \$1,097.00 Tax Amount = \$0.00
 Total = \$1,097.00
 631-6-6614-6425 Property Rehabilitation / Independence Inc Access \$1,097.00

Industrial Sales Co Inc	383	\$996.89
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Invoice# 188213 for Purchase Order# 012472 \$996.89
 Effective Date: 04/16/2015
 Invoice Type: Regular
 Vendor Invoice# 914882000
 Parks & Recreation - Irrigation's parts and supplies - per quote 1.00@ \$996.8900 Each Net Amount = \$996.89 Tax Amount = \$0.00
 Total = \$996.89
 001-4-4070-4020 Supplies / Tools \$51.36
 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$945.53

Itron Inc	6209	\$1,243.04
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Invoice# 188406 \$1,243.04
 Effective Date: 04/20/2015
 Invoice Type: Regular
 Vendor Invoice# 369442
 Purchase of 5 FC300, 1 spread radio, 1 desk dock, 1 multi dock, and MVRs Software 1.00@ \$1243.0400 Each Net Amount =
 \$1,243.04 Tax Amount = \$0.00 Total = \$1,243.04
 501-1-1069-2325 Other / Other Contractual Service \$1,243.04

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Jayhawk Plumbing	8977	\$6,520.00
Invoice# 184299 for Purchase Order# 010413 \$2,770.00 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 9345 831 New York, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2770.0000 Each Net Amount = \$2,770.00 Tax Amount = \$0.00 Total = \$2,770.00 501-7-7920-6041 UT1305 Construction \$2,770.00		
Invoice# 186972 for Purchase Order# 010413 \$1,950.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 9353 912 E 13th Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1950.0000 Each Net Amount = \$1,950.00 Tax Amount = \$0.00 Total = \$1,950.00 501-7-7920-6041 UT1305 Construction \$1,950.00		
Invoice# 186975 for Purchase Order# 010413 \$1,800.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 9354 914 E 13th Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 501-7-7920-6041 UT1305 Construction \$1,800.00		
John Deere Landscape #663/LESCO	14509	\$3,046.80
Invoice# 188210 for Purchase Order# 012373 \$3,046.80 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 71070929 Turf Chemicals for District #1 - Gradual Acelepryn 120.00@ \$25.3900 Each Net Amount = \$3,046.80 Tax Amount = \$0.00 Total = \$3,046.80 001-4-4040-4008 Supplies / Chemicals \$3,046.80		
K's Tire Sales & Service LLC	11280	\$18.00
Invoice# 186345 for Purchase Order# 011936 \$18.00 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 7515 purchase tires for the fleet, per state contract pricing 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 504-3-3210-4721 Cost of Sales / Parts \$18.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188222 \$4,893.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 1503260100341 Internet Services for 1736 Engel Rd, quarterly installment 1.00@ \$4893.0000 Each Net Amount = \$4,893.00 Tax Amount = \$0.00 Total = \$4,893.00 001-1-1070-2420 Communications / Telephone \$4,893.00		
Kansas City Freightliner Sales Inc	3891	\$34.50
Invoice# 187400 for Purchase Order# 012083 \$34.50 Effective Date: 04/13/2015 Invoice Type: Regular Vendor Invoice# 1510575 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 504-3-3210-4721 Cost of Sales / Parts \$34.50		
Kansas Judicial Council	5566	\$40.00
Invoice# 188091 \$40.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 33951 Kansas Municipal Court Manual 2014 Supplement 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1090-4044 Supplies / Books \$40.00		
Kansas NAHRO	1967	\$125.00
Invoice# 188146 \$125.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# DS031415DD-2015 2015 Spring Conference Registration for Tony Hoch 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 631-6-6614-2031 Educational / Dues & Subscriptions \$125.00		
Kansas One-Call System Inc	14257	\$1,086.00
Invoice# 186525 \$543.00 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 5030340 Citywide locates-shared 50/50 between Utilities Department and Public Works Department 1.00@ \$543.0000 Each Net Amount = \$543.00 Tax Amount = \$0.00 Total = \$543.00 505-3-3910-2325 Other / Other Contractual Service \$543.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187226 for Purchase Order# 012170 \$543.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 5030340 Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/15. 1.00@ \$543.0000 Each Net Amount = \$543.00 Tax Amount = \$0.00 Total = \$543.00 501-7-7100-2325 Other / Other Contractual Service \$543.00		
Kansas Police & Fire Retirement	1544	\$249,468.60
Invoice# 188487 \$248,720.33 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$248720.3300 Each Net Amount = \$248,720.33 Tax Amount = \$0.00 Total = \$248,720.33 701-0-0000-2117 KPF \$248,720.33		
Invoice# 188488 \$659.57 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$659.5700 Each Net Amount = \$659.57 Tax Amount = \$0.00 Total = \$659.57 701-0-0000-2117 KPF \$659.57		
Invoice# 188490 \$88.70 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$88.7000 Each Net Amount = \$88.70 Tax Amount = \$0.00 Total = \$88.70 701-0-0000-2213 Insurance \$88.70		
Kansas Public Employees Retirement System	1231	\$175,969.56
Invoice# 188486 \$175,291.86 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$175291.8600 Each Net Amount = \$175,291.86 Tax Amount = \$0.00 Total = \$175,291.86 701-0-0000-2116 KPERs \$175,291.86		
Invoice# 188489 \$677.70 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$677.7000 Each Net Amount = \$677.70 Tax Amount = \$0.00 Total = \$677.70 701-0-0000-2213 Insurance \$677.70		
Kansas Public Radio	12566	\$208.26
Invoice# 186499 for Purchase Order# 011923 \$208.26 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 126265 March 2015 Radio program underwriting 1.00@ \$208.2600 Each Net Amount = \$208.26 Tax Amount = \$0.00 Total = \$208.26 611-1-1014-2122 Printing & Publications / Other Advertising \$208.26		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Kansas Withholding Tax	1238	\$66,454.01

Invoice# 188502 \$66,372.30
 Effective Date: 04/24/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150424
 PAYROLL SUMMARY 1.00@ \$66372.3000 Each Net Amount = \$66,372.30 Tax Amount = \$0.00 Total = \$66,372.30
 701-0-0000-2219 Kansas Withholding \$66,372.30

Invoice# 188503 \$81.71
 Effective Date: 04/24/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150424
 PAYROLL SUMMARY 1.00@ \$81.7100 Each Net Amount = \$81.71 Tax Amount = \$0.00 Total = \$81.71
 701-0-0000-2219 Kansas Withholding \$81.71

Kansasland Tire	25375	\$434.12
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Invoice# 186343 for Purchase Order# 012350 \$434.12
 Effective Date: 04/01/2015
 Invoice Type: Regular
 Vendor Invoice# 038544
 blanket po to purchase tires for the fleet, per state contract pricing 1.00@ \$434.1200 Each Net Amount = \$434.12 Tax Amount = \$0.00 Total = \$434.12
 504-3-3210-4721 Cost of Sales / Parts \$434.12

Kat Nurseries LLC	11267	\$523.32
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Invoice# 188235 for Purchase Order# 012363 \$523.32
 Effective Date: 04/16/2015
 Invoice Type: Regular
 Vendor Invoice# 65690
 Spring Trees and Shrubs as specified in bids received. Call prior to delivery Crystal Miles 785-423-0877 1.00@ \$523.3200 Each Net Amount = \$523.32 Tax Amount = \$0.00 Total = \$523.32
 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$523.32

King's Construction Co Inc	560	\$161,001.25
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Invoice# 188142 for Purchase Order# 010624 \$161,001.25
 Effective Date: 04/15/2015
 Invoice Type: Regular
 Vendor Invoice# UT1304-08
 Construction contract per Bid No. B1435 for project UT1304 Contract 3 Wakarusa WWTP Site Fill amd E1600/N1175 Road Improvements. Approved by the City Commission on 7/1/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$161001.2500 Each Net Amount = \$161,001.25 Tax Amount = \$0.00 Total = \$161,001.25
 501-7-7920-6041 UT1304 Construction \$161,001.25

Knology Inc DBA WOW! Internet Cable & Phone	759	\$343.70
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City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
Due Date = 04/21/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188037 \$49.95 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2192209-0415 Business Internet - Station 1 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 188038 \$49.95 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2192237-0415 Business Internet - Station 2 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 188039 \$49.95 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2192239-0415 Business Internet - Trng Center 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 188040 \$93.95 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2192244-0415 Business Internet - Station 3 1.00@ \$93.9500 Each Net Amount = \$93.95 Tax Amount = \$0.00 Total = \$93.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$93.95		
Invoice# 188041 \$49.95 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2192251-0415 Business Internet - Station 5 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Invoice# 188042 \$49.95 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2192263-0415 Business Internet - Station 4 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95		
Laird Noller Automotive	438	\$27,672.82
Invoice# 187066 for Purchase Order# 011852 \$27,228.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 15T644 Purchase of a Ford Police Utility Interceptor per Invoice #15T644 1.00@ \$27228.0000 Each Net Amount = \$27,228.00 Tax Amount = \$0.00 Total = \$27,228.00 001-2-2120-6004 Vehicle Replacement \$10,016.00 001-2-2110-6005 Equipment \$17,212.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Invoice# 186497 for Purchase Order# 012465 \$78.62 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 5056986 blanket purchase order for parts to repair the fleet 1.00@ \$78.6200 Each Net Amount = \$78.62 Tax Amount = \$0.00 Total = \$78.62 504-3-3210-4721 Cost of Sales / Parts \$78.62		
Invoice# 186955 for Purchase Order# 012465 \$189.23 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 5057039 blanket purchase order for parts to repair the fleet 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23 504-3-3210-4721 Cost of Sales / Parts \$189.23		
Invoice# 188157 for Purchase Order# 012620 \$176.97 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 5057221 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$176.9700 Each Net Amount = \$176.97 Tax Amount = \$0.00 Total = \$176.97 504-3-3210-4721 Cost of Sales / Parts \$176.97		
Lawrence Douglas County Health Dept	1388	\$300.00
Invoice# 188149 \$300.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# PW041615CS LCI Course Fee - Carol Fittell 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-3-3010-2030 Educational / Conferences & Seminars \$300.00		
Lawrence Journal World	1247	\$2,892.88
Invoice# 188218 \$260.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 10004266-033115 Homebuyers Workshop - Cust 10004266 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 631-6-6414-2122 Printing & Publications / Other Advertising \$260.00		
Invoice# 188276 \$2,632.88 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 10009598-022815 Ads-cust 10009598 1.00@ \$2632.8800 Each Net Amount = \$2,632.88 Tax Amount = \$0.00 Total = \$2,632.88 001-1-1050-2120 Printing & Publications / Printing \$240.24 001-1-1065-2352 Other / Economic Development \$73.20 001-1-1050-2121 Printing & Publications / Legal Advertising \$93.36 001-4-4010-2325 Other / Other Contractual Service \$104.04 001-1-1030-2121 Printing & Publications / Legal Advertising \$1,806.78 001-2-2120-2121 Printing & Publications / Legal Advertising \$194.88 001-3-3010-2120 Printing & Publications / Printing \$296.88 502-3-3515-2042 Public Relations / Advertising \$34.68 501-7-7910-2141 UT1416 Professional Services / Engineering Services \$46.68 501-7-7100-2147 Professional Services / Other \$34.68 001-1-1030-2121 Printing & Publications / Legal Advertising \$292.54		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lawrence Landscape Inc	1742	\$221.00
Invoice# 188134 \$58.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 22609 Snow Removal at Stonebarn 2/4/2015 per Invoice #22609 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$58.00		
Invoice# 188136 \$163.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 23406 Snow Removal at Stonebarn 3/1/15 per Invoice #23406 1.00@ \$163.0000 Each Net Amount = \$163.00 Tax Amount = \$0.00 Total = \$163.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$163.00		
Lawrence Memorial Hospital Therapy Services	11459	\$250.00
Invoice# 187233 \$250.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# PR040215LM Therapy services and class instruction 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-4-4180-2325 Other / Other Contractual Service \$250.00		
Lawrence Police Blue Santa Program	25940	\$51.00
Invoice# 188496 \$51.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 701-0-0000-2215 Miscellaneous Deductions \$51.00		
Lawrence Police Officers Assoc	1235	\$1,648.20
Invoice# 188495 \$1,648.20 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$1648.2000 Each Net Amount = \$1,648.20 Tax Amount = \$0.00 Total = \$1,648.20 701-0-0000-2214 Employee Dues \$1,648.20		
Lawrence Rotary Club	1422	\$427.00
Invoice# 187174 \$220.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 124967 Corliss dues/meals April - june 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-1-1020-2040 Public Relations / Receptions & Meetings \$220.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187175 \$207.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 125017 Toomay dues/meals April - June 1.00@ \$207.0000 Each Net Amount = \$207.00 Tax Amount = \$0.00 Total = \$207.00 001-1-1020-2040 Public Relations / Receptions & Meals \$207.00		
Learned Plumbing	25102	\$5,673.78
Invoice# 186371 for Purchase Order# 010415 \$3,345.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# UT033115NH 711 Alabama, Lawrence, KS. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3345.0000 Each Net Amount = \$3,345.00 Tax Amount = \$0.00 Total = \$3,345.00 501-7-7920-6041 UT1305 Construction \$3,345.00		
Invoice# 186380 for Purchase Order# 010415 \$2,328.78 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# UT040115NH Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2328.7800 Each Net Amount = \$2,328.78 Tax Amount = \$0.00 Total = \$2,328.78 501-7-7920-6041 UT1305 Construction \$2,328.78		
Local 1596	1255	\$3,068.28
Invoice# 188492 \$3,039.87 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$3039.8700 Each Net Amount = \$3,039.87 Tax Amount = \$0.00 Total = \$3,039.87 701-0-0000-2214 Employee Dues \$3,039.87		
Invoice# 188493 \$28.41 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41 701-0-0000-2214 Employee Dues \$28.41		
Madden Rental	13920	\$870.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Invoice# 188242 for Purchase Order# 012267 \$360.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0116213 Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract. 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 211-4-4105-2325 Other / Other Contractual Service \$20.68 001-4-4040-2325 Other / Other Contractual Service \$124.10 211-4-4100-2325 Other / Other Contractual Service \$111.60 216-4-4600-2325 Other / Other Contractual Service \$103.62		
Invoice# 188243 \$510.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0116211 Port-a-john and hand washing stations for spring soccer tournament - cost to be reimbursed 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-4-4040-2325 Other / Other Contractual Service \$510.00		
Mall Silks	25127	\$4,489.03
Invoice# 188215 for Purchase Order# 012337 \$4,489.03 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 270592 Indoor Aquatic Center - replacement artificial trees for around pools - per quote 1.00@ \$4489.0300 Each Net Amount = \$4,489.03 Tax Amount = \$0.00 Total = \$4,489.03 212-4-4800-4209 PR1501 Operating Supplies / Other Operating Supplies \$4,489.03		
Manpower	435	\$5,132.21
Invoice# 187120 for Purchase Order# 012361 \$120.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 28476021 Temporary labor crack seal crew street maintenance program for the asphalt crew through June 2015. 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$120.00		
Invoice# 188144 for Purchase Order# 012361 \$4,205.21 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 28508917 Temporary labor crack seal crew street maintenance program for the asphalt crew through June 2015. 1.00@ \$4205.2100 Each Net Amount = \$4,205.21 Tax Amount = \$0.00 Total = \$4,205.21 001-3-3000-4508 Construction Materials / Street Maint Programs \$4,205.21		
Invoice# 188410 \$532.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 28448035 Switchboard operator 1.00@ \$532.0000 Each Net Amount = \$532.00 Tax Amount = \$0.00 Total = \$532.00 501-1-1069-2329 Other / Temporary Help \$532.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Invoice# 188411 \$275.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 28479410 Conversion Fees-Lori Dawn Wilson 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 501-1-1069-2329 Other / Temporary Help \$275.00		

Marino , Oscar A	8318	\$315.00
Invoice# 188092 \$35.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# M249 Spanish interpreting fees for Virginia Cortez 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# 188093 \$70.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# M250 Spanish Interpreting fees for Calixta and Garcia 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		
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Invoice# 188094 \$35.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# M251 Spanish Interpreter fees for Rosas 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		
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Invoice# 188102 \$35.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# M252 Spanish interpreting fees for Acevedo, Olivera and Pastrano 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		
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Invoice# 188105 \$70.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# M253 Spanish interpreting fees for Antonio, Cortez, Gonzales, Hilario, Ramos and Sanchez 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		
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Invoice# 188117 \$70.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# M254 Spanish interpreting fees for Cantu and Flores 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		
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MD Cleaning	14213	\$2,300.00
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Invoice# 188014 for Purchase Order# 012002 \$500.00
 Effective Date: 04/14/2015

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 768 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7310-2325 Other / Other Contractual Service \$500.00		
Invoice# 188015 for Purchase Order# 012002 \$900.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 769 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7310-2325 Other / Other Contractual Service \$900.00		
Invoice# 188016 for Purchase Order# 012002 \$900.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 770 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7310-2325 Other / Other Contractual Service \$900.00		
MHC Kenworth Olathe	10547	\$319.98
Invoice# 186463 for Purchase Order# 012385 \$319.98 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# t00215600404377 blanket po to purchase parts to repair the fleet 1.00@ \$319.9800 Each Net Amount = \$319.98 Tax Amount = \$0.00 Total = \$319.98 504-3-3210-4721 Cost of Sales / Parts \$319.98		
Microtech Computers Inc	542	\$3,150.00
Invoice# 188233 for Purchase Order# 012436 \$3,150.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# SI10017952 ATIPA SYS-6017B-URF XEON E5-2407V2 for WWTP via quote # SQ-1020643 1.00@ \$3150.0000 Each Net Amount = \$3,150.00 Tax Amount = \$0.00 Total = \$3,150.00 501-7-7310-2531 R & M / Machinery & Equipment \$3,150.00		
Mid States Materials	26095	\$11,889.73
Invoice# 186468 for Purchase Order# 012107 \$1,890.81 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 48278 Blanket for rock product. 1.00@ \$1890.8100 Each Net Amount = \$1,890.81 Tax Amount = \$0.00 Total = \$1,890.81 505-3-3910-4505 Construction Materials / Rock \$1,890.81		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Invoice# 186467 for Purchase Order# 012232 \$9,998.92 Effective Date: 04/03/2015 Invoice Type: Regular Vendor Invoice# 48279 Blanket PO for USACE approved RipRap/armor for the levee as approved by the CC 2/10/2015. 1.00@ \$9998.9200 Each Net Amount = \$9,998.92 Tax Amount = \$0.00 Total = \$9,998.92 001-3-3070-2371 Other / Slope Repair \$9,998.92		
Midway Ford Truck Center KC	7464	\$355.87
Invoice# 186536 for Purchase Order# 012554 \$355.87 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# X10035342601 blanket purchase order for parts to repair the fleet 1.00@ \$355.8700 Each Net Amount = \$355.87 Tax Amount = \$0.00 Total = \$355.87 504-3-3210-4721 Cost of Sales / Parts \$355.87		
Midwest Concrete Materials Inc	14855	\$6,276.25
Invoice# 186949 for Purchase Order# 011860 \$401.75 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 303835 Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$401.7500 Each Net Amount = \$401.75 Tax Amount = \$0.00 Total = \$401.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$401.75		
Invoice# 186957 for Purchase Order# 011860 \$438.50 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 303591 Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$438.5000 Each Net Amount = \$438.50 Tax Amount = \$0.00 Total = \$438.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$438.50		
Invoice# 187976 for Purchase Order# 011860 \$784.75 Effective Date: 04/13/2015 Invoice Type: Regular Vendor Invoice# 304337 Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$784.7500 Each Net Amount = \$784.75 Tax Amount = \$0.00 Total = \$784.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$784.75		
Invoice# 187237 for Purchase Order# 011909 \$334.00 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 303861 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 December 2015. 1.00@ \$334.0000 Each Net Amount = \$334.00 Tax Amount = \$0.00 Total = \$334.00 501-7-7610-4026 Supplies / Distribution Supplies \$334.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187239 for Purchase Order# 011909 \$401.75 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 303862 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 December 2015. 1.00@ \$401.7500 Each Net Amount = \$401.75 Tax Amount = \$0.00 Total = \$401.75 501-7-7610-4026 Supplies / Distribution Supplies \$401.75		
Invoice# 188072 for Purchase Order# 012470 \$447.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 304220 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$447.0000 Each Net Amount = \$447.00 Tax Amount = \$0.00 Total = \$447.00 501-7-7910-6041 UT1501 Construction \$447.00		
Invoice# 188075 for Purchase Order# 012470 \$492.50 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 304221 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$492.5000 Each Net Amount = \$492.50 Tax Amount = \$0.00 Total = \$492.50 501-7-7910-6041 UT1501 Construction \$492.50		
Invoice# 188076 for Purchase Order# 012470 \$320.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 304308 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 501-7-7910-6041 UT1501 Construction \$320.00		
Invoice# 188077 for Purchase Order# 012470 \$1,862.50 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 304309 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1862.5000 Each Net Amount = \$1,862.50 Tax Amount = \$0.00 Total = \$1,862.50 501-7-7910-6041 UT1501 Construction \$1,862.50		
Invoice# 188080 for Purchase Order# 012470 \$197.50 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 304338 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$197.5000 Each Net Amount = \$197.50 Tax Amount = \$0.00 Total = \$197.50 501-7-7910-6041 UT1501 Construction \$197.50		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188081 for Purchase Order# 012470 \$596.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 304339 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$596.0000 Each Net Amount = \$596.00 Tax Amount = \$0.00 Total = \$596.00 501-7-7910-6041 UT1501 Construction \$596.00		
Minuteman Press	5987	\$433.26
Invoice# 188087 \$433.26 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 48524 3000 large disposition sheets 1.00@ \$433.2600 Each Net Amount = \$433.26 Tax Amount = \$0.00 Total = \$433.26 001-1-1090-2120 Printing & Publications / Printing \$433.26		
Mississippi Lime Company	621	\$3,411.10
Invoice# 187219 for Purchase Order# 011774 \$3,411.10 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 1198897 Blanket PO for powder lime for Clinton water treatment plant. Bid of \$0.06880/lb accepted by City Commission on 11/4/14 1.00@ \$3411.1000 Each Net Amount = \$3,411.10 Tax Amount = \$0.00 Total = \$3,411.10 501-7-7210-4008 Supplies / Chemicals \$3,411.10		
Missouri Organic Recycling, Inc.	26184	\$128.75
Invoice# 188227 for Purchase Order# 012141 \$128.75 Effective Date: 04/16/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 10790 Sports Pavilion Lawrence - Recycling Service 1.00@ \$128.7500 Each Net Amount = \$128.75 Tax Amount = \$0.00 Total = \$128.75 211-4-4195-2325 Other / Other Contractual Service \$128.75		
Muzak Mid Continent	6275	\$442.56
Invoice# 186409 \$221.28 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 51456180 City Hall music/message on hold service; Apr-Jun 2015 usage; acct 358447 1.00@ \$221.2800 Each Net Amount = \$221.28 Tax Amount = \$0.00 Total = \$221.28 001-1-1070-2420 Communications / Telephone \$221.28		
Invoice# 186410 \$221.28 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 51487877 FireMed monthly music/message on hold service; Apr-Jun 2015 usage; acct: 553747 1.00@ \$221.2800 Each Net Amount = \$221.28 Tax Amount = \$0.00 Total = \$221.28 001-2-2200-2420 Communications / Telephone \$221.28		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Vendor Name	Vendor#	Total
NAPA Auto Parts	25866	\$2,336.16

Invoice# 186455 for Purchase Order# 012329 \$229.57

Effective Date: 04/03/2015

Invoice Type: Regular

Vendor Invoice# 639710

Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@

\$229.5700 Each Net Amount = \$229.57 Tax Amount = \$0.00 Total = \$229.57

001-3-3000-2532 R & M / Motor Vehicle Repairs \$229.57

Invoice# 186456 for Purchase Order# 012329 \$436.05

Effective Date: 04/03/2015

Invoice Type: Regular

Vendor Invoice# 639729

Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@

\$436.0500 Each Net Amount = \$436.05 Tax Amount = \$0.00 Total = \$436.05

001-3-3000-2532 R & M / Motor Vehicle Repairs \$436.05

Invoice# 186465 for Purchase Order# 012329 \$369.32

Effective Date: 04/03/2015

Invoice Type: Regular

Vendor Invoice# 639708

Blanket PO for repair and maintenance of the fleet. Invoice processed prior to the 10th of the month receive a 2% discount. 1.00@

\$369.3200 Each Net Amount = \$369.32 Tax Amount = \$0.00 Total = \$369.32

001-3-3000-2532 R & M / Motor Vehicle Repairs \$369.32

Invoice# 186331 for Purchase Order# 012366 \$8.13

Effective Date: 04/01/2015

Invoice Type: Regular

Vendor Invoice# 639682

blanket po to purchase parts to repair the fleet 1.00@ \$8.1300 Each Net Amount = \$8.13 Tax Amount = \$0.00 Total = \$8.13

504-3-3210-4721 Cost of Sales / Parts \$8.13

Invoice# 186333 for Purchase Order# 012366 \$14.74

Effective Date: 04/01/2015

Invoice Type: Regular

Vendor Invoice# 639758

blanket po to purchase parts to repair the fleet 1.00@ \$14.7400 Each Net Amount = \$14.74 Tax Amount = \$0.00 Total = \$14.74

504-3-3210-4721 Cost of Sales / Parts \$14.74

Invoice# 186351 for Purchase Order# 012366 \$23.94

Effective Date: 04/01/2015

Invoice Type: Regular

Vendor Invoice# 639686

blanket po to purchase parts to repair the fleet 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94

504-3-3210-4721 Cost of Sales / Parts \$23.94

Invoice# 186419 for Purchase Order# 012366 \$3.85

Effective Date: 04/02/2015

Invoice Type: Regular

Vendor Invoice# 639803

blanket po to purchase parts to repair the fleet 1.00@ \$3.8500 Each Net Amount = \$3.85 Tax Amount = \$0.00 Total = \$3.85

504-3-3210-4721 Cost of Sales / Parts \$3.85

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186420 for Purchase Order# 012366 \$12.49 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 639835 blanket po to purchase parts to repair the fleet 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 504-3-3210-4721 Cost of Sales / Parts \$12.49		
Invoice# 186940 for Purchase Order# 012366 \$144.94 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640196 blanket po to purchase parts to repair the fleet 1.00@ \$144.9400 Each Net Amount = \$144.94 Tax Amount = \$0.00 Total = \$144.94 504-3-3210-4721 Cost of Sales / Parts \$144.94		
Invoice# 186941 for Purchase Order# 012366 \$19.17 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640287 blanket po to purchase parts to repair the fleet 1.00@ \$19.1700 Each Net Amount = \$19.17 Tax Amount = \$0.00 Total = \$19.17 504-3-3210-4721 Cost of Sales / Parts \$19.17		
Invoice# 186943 for Purchase Order# 012366 \$49.89 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640286 blanket po to purchase parts to repair the fleet 1.00@ \$49.8900 Each Net Amount = \$49.89 Tax Amount = \$0.00 Total = \$49.89 504-3-3210-4721 Cost of Sales / Parts \$49.89		
Invoice# 186944 for Purchase Order# 012366 \$8.04 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640282 blanket po to purchase parts to repair the fleet 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 504-3-3210-4721 Cost of Sales / Parts \$8.04		
Invoice# 186947 for Purchase Order# 012366 \$-10.84 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640271 blanket po to purchase parts to repair the fleet 1.00@ \$-10.8400 Each Net Amount = \$-10.84 Tax Amount = \$0.00 Total = \$-10.84 504-3-3210-4721 Cost of Sales / Parts \$-10.84		
Invoice# 186950 for Purchase Order# 012366 \$6.17 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 639033 blanket po to purchase parts to repair the fleet 1.00@ \$6.1700 Each Net Amount = \$6.17 Tax Amount = \$0.00 Total = \$6.17 504-3-3210-4721 Cost of Sales / Parts \$6.17		
Invoice# 186982 for Purchase Order# 012366 \$2.07 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 639927 blanket po to purchase parts to repair the fleet 1.00@ \$2.0700 Each Net Amount = \$2.07 Tax Amount = \$0.00 Total = \$2.07 504-3-3210-4721 Cost of Sales / Parts \$2.07		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187011 for Purchase Order# 012366 \$5.48 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 639936 blanket po to purchase parts to repair the fleet 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48 504-3-3210-4721 Cost of Sales / Parts \$5.48		
Invoice# 187013 for Purchase Order# 012366 \$2.14 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 639928 blanket po to purchase parts to repair the fleet 1.00@ \$2.1400 Each Net Amount = \$2.14 Tax Amount = \$0.00 Total = \$2.14 504-3-3210-4721 Cost of Sales / Parts \$2.14		
Invoice# 187319 for Purchase Order# 012366 \$-2.14 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 640609 blanket po to purchase parts to repair the fleet 1.00@ \$-2.1400 Each Net Amount = \$-2.14 Tax Amount = \$0.00 Total = \$-2.14 504-3-3210-4721 Cost of Sales / Parts \$-2.14		
Invoice# 188153 for Purchase Order# 012366 \$58.78 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 641328 blanket po to purchase parts to repair the fleet 1.00@ \$58.7800 Each Net Amount = \$58.78 Tax Amount = \$0.00 Total = \$58.78 504-3-3210-4721 Cost of Sales / Parts \$58.78		
Invoice# 186508 for Purchase Order# 012550 \$18.93 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 640193 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$18.9300 Each Net Amount = \$18.93 Tax Amount = \$0.00 Total = \$18.93 505-3-3910-2532 R & M / Motor Vehicle Repairs \$18.93		
Invoice# 186509 for Purchase Order# 012550 \$369.32 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 639709 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$369.3200 Each Net Amount = \$369.32 Tax Amount = \$0.00 Total = \$369.32 505-3-3910-2532 R & M / Motor Vehicle Repairs \$369.32		
Invoice# 186510 for Purchase Order# 012550 \$32.05 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 640029 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$32.0500 Each Net Amount = \$32.05 Tax Amount = \$0.00 Total = \$32.05 505-3-3910-2532 R & M / Motor Vehicle Repairs \$32.05		
Invoice# 186511 for Purchase Order# 012550 \$131.32 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 640039 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$131.3200 Each Net Amount = \$131.32 Tax Amount = \$0.00 Total = \$131.32 505-3-3910-2532 R & M / Motor Vehicle Repairs \$131.32		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
Due Date = 04/21/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186512 for Purchase Order# 012550 \$71.15 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 639880 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$71.1500 Each Net Amount = \$71.15 Tax Amount = \$0.00 Total = \$71.15 505-3-3910-2532 R & M / Motor Vehicle Repairs \$71.15		
Invoice# 186513 for Purchase Order# 012550 \$27.44 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 639905 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$27.4400 Each Net Amount = \$27.44 Tax Amount = \$0.00 Total = \$27.44 505-3-3910-2532 R & M / Motor Vehicle Repairs \$27.44		
Invoice# 186963 for Purchase Order# 012550 \$27.93 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640231 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$27.9300 Each Net Amount = \$27.93 Tax Amount = \$0.00 Total = \$27.93 505-3-3910-2532 R & M / Motor Vehicle Repairs \$27.93		
Invoice# 186965 for Purchase Order# 012550 \$35.04 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 640211 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$35.0400 Each Net Amount = \$35.04 Tax Amount = \$0.00 Total = \$35.04 505-3-3910-2532 R & M / Motor Vehicle Repairs \$35.04		
Invoice# 187124 for Purchase Order# 012550 \$101.19 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 640450 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$101.1900 Each Net Amount = \$101.19 Tax Amount = \$0.00 Total = \$101.19 505-3-3910-2532 R & M / Motor Vehicle Repairs \$101.19		
Invoice# 187995 for Purchase Order# 012550 \$42.24 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 640256 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$42.2400 Each Net Amount = \$42.24 Tax Amount = \$0.00 Total = \$42.24 505-3-3910-2532 R & M / Motor Vehicle Repairs \$42.24		
Invoice# 187996 for Purchase Order# 012550 \$97.76 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 640559 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$97.7600 Each Net Amount = \$97.76 Tax Amount = \$0.00 Total = \$97.76 505-3-3910-2532 R & M / Motor Vehicle Repairs \$97.76		

Networkfleet Inc

25058

\$3,909.05

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186980 for Purchase Order# 012224 \$3,909.05 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# OSV000000236538 monthly GPS reoccurring tracking charges 1.00@ \$3909.0500 Each Net Amount = \$3,909.05 Tax Amount = \$0.00 Total = \$3,909.05 504-3-3210-2550 R & M / Commercial Repairs \$3,909.05		
Nieder Contracting Inc	12242	\$3,580.00
Invoice# 188195 for Purchase Order# 012372 \$330.00 Effective Date: 04/16/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 23880 Blanket PO for small painting projects at the Sports Pavilion and the Indoor Aquatic Center 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 211-4-4195-2325 Other / Other Contractual Service \$330.00 211-4-4180-2325 Other / Other Contractual Service \$0.00		
Invoice# 188196 for Purchase Order# 012372 \$836.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 23879 Blanket PO for small painting projects at the Sports Pavilion and the Indoor Aquatic Center 1.00@ \$836.0000 Each Net Amount = \$836.00 Tax Amount = \$0.00 Total = \$836.00 211-4-4195-2325 Other / Other Contractual Service \$0.00 211-4-4180-2325 Other / Other Contractual Service \$836.00		
Invoice# 188200 for Purchase Order# 012420 \$2,414.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 23881 Holcom Park Center - prep and paint women's restroom 1.00@ \$2414.0000 Each Net Amount = \$2,414.00 Tax Amount = \$0.00 Total = \$2,414.00 212-4-4800-2325 PR1501 Other / Other Contractual Service \$2,414.00		
Notary Public Underwriters Inc	11795	\$50.00
Invoice# 188085 \$50.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# MC041515CS Notary Renewal for Paula Ellis 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1090-2147 Professional Services / Other \$50.00		
Nu Life Laboratories Inc	836	\$1,655.51
Invoice# 186507 for Purchase Order# 012508 \$1,655.51 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 42944 Chemicals for vegetation management at the Levee. 18 gallons HyVar XL. 1.00@ \$1655.5100 Each Net Amount = \$1,655.51 Tax Amount = \$0.00 Total = \$1,655.51 001-3-3070-4008 Supplies / Chemicals \$1,655.51		

O'Reilly Auto Parts

\$217.84

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 184997 for Purchase Order# 012430 \$1.85 Effective Date: 03/24/2015 Invoice Type: Regular Vendor Invoice# 0140119732 blanket po to purchase parts to repair the fleet 1.00@ \$1.8500 Each Net Amount = \$1.85 Tax Amount = \$0.00 Total = \$1.85 504-3-3210-4721 Cost of Sales / Parts \$1.85		
Invoice# 186411 for Purchase Order# 012430 \$-45.55 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 0140122194 blanket po to purchase parts to repair the fleet 1.00@ \$-45.5500 Each Net Amount = \$-45.55 Tax Amount = \$0.00 Total = \$-45.55 504-3-3210-4721 Cost of Sales / Parts \$-45.55		
Invoice# 186412 for Purchase Order# 012430 \$65.90 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 0140122220 blanket po to purchase parts to repair the fleet 1.00@ \$65.9000 Each Net Amount = \$65.90 Tax Amount = \$0.00 Total = \$65.90 504-3-3210-4721 Cost of Sales / Parts \$65.90		
Invoice# 186414 for Purchase Order# 012430 \$3.19 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 0140122027 blanket po to purchase parts to repair the fleet 1.00@ \$3.1900 Each Net Amount = \$3.19 Tax Amount = \$0.00 Total = \$3.19 504-3-3210-4721 Cost of Sales / Parts \$3.19		
Invoice# 186417 for Purchase Order# 012430 \$12.51 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 0140122303 blanket po to purchase parts to repair the fleet 1.00@ \$12.5100 Each Net Amount = \$12.51 Tax Amount = \$0.00 Total = \$12.51 504-3-3210-4721 Cost of Sales / Parts \$12.51		
Invoice# 186532 for Purchase Order# 012430 \$-11.26 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 0140123112 blanket po to purchase parts to repair the fleet 1.00@ \$-11.2600 Each Net Amount = \$-11.26 Tax Amount = \$0.00 Total = \$-11.26 504-3-3210-4721 Cost of Sales / Parts \$-11.26		
Invoice# 186534 for Purchase Order# 012430 \$-12.83 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 0140123097 blanket po to purchase parts to repair the fleet 1.00@ \$-12.8300 Each Net Amount = \$-12.83 Tax Amount = \$0.00 Total = \$-12.83 504-3-3210-4721 Cost of Sales / Parts \$-12.83		
Invoice# 186937 for Purchase Order# 012430 \$19.83 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0140123479 blanket po to purchase parts to repair the fleet 1.00@ \$19.8300 Each Net Amount = \$19.83 Tax Amount = \$0.00 Total = \$19.83 504-3-3210-4721 Cost of Sales / Parts \$19.83		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Invoice# 186938 for Purchase Order# 012430 \$20.48 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0140123554 blanket po to purchase parts to repair the fleet 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 504-3-3210-4721 Cost of Sales / Parts \$20.48		
Invoice# 186939 for Purchase Order# 012430 \$8.32 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0140123377 blanket po to purchase parts to repair the fleet 1.00@ \$8.3200 Each Net Amount = \$8.32 Tax Amount = \$0.00 Total = \$8.32 504-3-3210-4721 Cost of Sales / Parts \$8.32		
Invoice# 186984 for Purchase Order# 012430 \$109.23 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0140123397 blanket po to purchase parts to repair the fleet 1.00@ \$109.2300 Each Net Amount = \$109.23 Tax Amount = \$0.00 Total = \$109.23 504-3-3210-4721 Cost of Sales / Parts \$109.23		
Invoice# 187014 for Purchase Order# 012430 \$37.51 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0140123769 blanket po to purchase parts to repair the fleet 1.00@ \$37.5100 Each Net Amount = \$37.51 Tax Amount = \$0.00 Total = \$37.51 504-3-3210-4721 Cost of Sales / Parts \$37.51		
Invoice# 187015 for Purchase Order# 012430 \$8.66 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0140123656 blanket po to purchase parts to repair the fleet 1.00@ \$8.6600 Each Net Amount = \$8.66 Tax Amount = \$0.00 Total = \$8.66 504-3-3210-4721 Cost of Sales / Parts \$8.66		
Omni Method	26084	\$360.00
Invoice# 188125 \$360.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 0000001 Advance to Fitness Club 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-0-0000-0402 Advance To Athletic Clubs \$360.00		
OptumHealth	14950	\$555.53
Invoice# 188126 \$555.53 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 233079 Cobra Admin - April 2015 1.00@ \$555.5300 Each Net Amount = \$555.53 Tax Amount = \$0.00 Total = \$555.53 522-1-1055-1228 Monthly Administrative \$555.53		
P1 Group Inc - Topeka	7887	\$2,362.41

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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

Vendor Name	Vendor#	Total
Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# LT35158 Emergency repairs to HVAC at the WTC/Health care access building 1.00@ \$1734.4100 Each Net Amount = \$1,734.41 Tax Amount = \$0.00 Total = \$1,734.41 001-3-3040-2531 HCA15 R & M / Machinery & Equipment \$1,734.41		
Invoice# 188257 \$628.00 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# LT36327 Changing and Relocating the Supply Diffuser in the Chiefs Office per Invoice #LT36327 1.00@ \$628.0000 Each Net Amount = \$628.00 Tax Amount = \$0.00 Total = \$628.00 001-2-2110-2367 Other / PSI Building Operation \$628.00		
Penny's Aggregates Inc	25372	\$1,036.84
Invoice# 187061 for Purchase Order# 011875 \$112.20 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 504912 Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. UT1501. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$112.2000 Each Net Amount = \$112.20 Tax Amount = \$0.00 Total = \$112.20 501-7-7910-6041 UT1401 Construction \$112.20		
Invoice# 187062 for Purchase Order# 011875 \$701.26 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 504913 Blanket PO for sand for waterline assessment, relocation, rehabilitation, and replacement. UT1501. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$701.2600 Each Net Amount = \$701.26 Tax Amount = \$0.00 Total = \$701.26 501-7-7910-6041 UT1401 Construction \$701.26		
Invoice# 187059 for Purchase Order# 011913 \$106.08 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 504910 Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$106.0800 Each Net Amount = \$106.08 Tax Amount = \$0.00 Total = \$106.08 501-7-7610-4026 Supplies / Distribution Supplies \$106.08		
Invoice# 187060 for Purchase Order# 011913 \$117.30 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 504911 Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$117.3000 Each Net Amount = \$117.30 Tax Amount = \$0.00 Total = \$117.30 501-7-7610-4026 Supplies / Distribution Supplies \$117.30		
Pioneer Athletics	25906	\$1,360.50
Invoice# 188220 for Purchase Order# 012435 \$1,360.50 Effective Date: 04/16/2015		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# INV548357 Parks & Recreation - Field Paint for athletic fields 27.00@ \$49.0000 Each Net Amount = \$1,323.00 Tax Amount = \$0.00 Total = \$1,323.00 001-4-4040-4007 Supplies / Paint/Paint Supplies \$1,323.00 shipping 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 001-4-4040-4007 Supplies / Paint/Paint Supplies \$37.50		
Praxair Distribution Inc	13036	\$110.93
Invoice# 188129 for Purchase Order# 012135 \$110.93 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 52276816 WELDING SUPPLIES, GASES, ETC. BLANKET PO JAN-JUNE 2015 110.93@ \$1.0000 Each Net Amount = \$110.93 Tax Amount = \$0.00 Total = \$110.93 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$110.93		
Professional Engineering Consultants - Topeka	9234	\$28,502.33
Invoice# 186948 for Purchase Order# 008869 \$105.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610574 Engineering services for UT1314 - Lawrence Avenue Waterline Replacement. 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 501-7-7910-2141 UT1314 Professional Services / Engineering Services \$105.00		
Invoice# 186952 for Purchase Order# 009597 \$72.50 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610575 Design phase engineering services for project UT1312 Bob Billings Parkway Watermain Replacement, George Williams Way to Bobwhite Drive. Approved by City Commission on 1/28/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$72.5000 Each Net Amount = \$72.50 Tax Amount = \$0.00 Total = \$72.50 501-7-7910-2141 UT1312 Professional Services / Engineering Services \$72.50		
Invoice# 186954 for Purchase Order# 010393 \$2,054.25 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610576 Engineering services agreement for project UT1409 Avalon Road Watermain Replacement. Approved by City Commission on 6/3/14. Goods/service provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$2054.2500 Each Net Amount = \$2,054.25 Tax Amount = \$0.00 Total = \$2,054.25 501-7-7910-2141 UT1409 Professional Services / Engineering Services \$2,054.25		
Invoice# 186956 for Purchase Order# 010401 \$1,235.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610577 Engineering services agreement for project UT1413 Homestead Drive Watermain Replacement. Approved by City Commission on 6/3/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$1235.0000 Each Net Amount = \$1,235.00 Tax Amount = \$0.00 Total = \$1,235.00 501-7-7910-2141 UT1413 Professional Services / Engineering Services \$1,235.00		

Invoice# 186958 for Purchase Order# 010727 \$578.28

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610578 Engineering services agreement for project UT1419 8th Street Waterline Replacement, Indiana to Kentucky. Approved by the City Commission on 7/22/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$578.2800 Each Net Amount = \$578.28 Tax Amount = \$0.00 Total = \$578.28 501-7-7910-2141 UT1419 Professional Services / Engineering Services \$578.28		
Invoice# 186961 for Purchase Order# 011314 \$4,012.55 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610579 Engineering services agreement for project UT1426 Cedarwood Avenue Waterline Replacement. Approved by City Commission on 10/14/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$4012.5500 Each Net Amount = \$4,012.55 Tax Amount = \$0.00 Total = \$4,012.55 501-7-7910-2141 UT1426 Professional Services / Engineering Services \$4,012.55		
Invoice# 186962 for Purchase Order# 011315 \$9,743.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610580 Engineering services agreement for project UT1427 Michigan/Arkansas Street Waterline Replacement. Approved by the City Commission on 10/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$9743.0000 Each Net Amount = \$9,743.00 Tax Amount = \$0.00 Total = \$9,743.00 501-7-7910-2141 UT1427 Professional Services / Engineering Services \$9,743.00		
Invoice# 186964 for Purchase Order# 011316 \$3,826.75 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 610581 Engineering services agreement for project UT1428 - 10th Street and New York Street 24" watermain relocation. Approved by City Commission on 10/14/14. Goods/services provided not the exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$3826.7500 Each Net Amount = \$3,826.75 Tax Amount = \$0.00 Total = \$3,826.75 501-7-7910-2141 UT1428 Professional Services / Engineering Services \$3,826.75		
Invoice# 186942 for Purchase Order# 011742 \$3,780.00 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 433721 Engineering services for project UT1430 Kaw WTP Basin 4 Bridge and Valve Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$3780.0000 Each Net Amount = \$3,780.00 Tax Amount = \$0.00 Total = \$3,780.00 501-7-7812-2141 UT1430 Professional Services / Engineering Services \$3,780.00		
Invoice# 188121 for Purchase Order# 012325 \$3,095.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 610582 Engineering services agreement for project UT1425 - 2016-2017 Watermain Replacement/Rehabilitation Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$3095.0000 Each Net Amount = \$3,095.00 Tax Amount = \$0.00 Total = \$3,095.00 501-7-7910-2141 UT1425 Professional Services / Engineering Services \$3,095.00		
Professional Turf Products	25084	\$51,570.92

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188229 for Purchase Order# 012517 \$-2,500.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 500567400 Parks & Recreation - Toro Groundsmaster 4100-D mower (price includes trade of City unit #5520) 1.00@ \$-2500.0000 Each Net Amount = \$-2,500.00 Tax Amount = \$0.00 Total = \$-2,500.00 216-4-4600-6005 Equipment \$-2,500.00		
Invoice# 188232 for Purchase Order# 012517 \$54,070.92 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 500556800 Parks & Recreation - Toro Groundsmaster 4100-D mower (price includes trade of City unit #5520) 1.00@ \$54070.9200 Each Net Amount = \$54,070.92 Tax Amount = \$0.00 Total = \$54,070.92 216-4-4600-6005 Equipment \$54,070.92		
Pur-O-Zone Inc	913	\$3,123.50
Invoice# 188193 for Purchase Order# 012438 \$3,123.50 Effective Date: 04/16/2015 Invoice Type: Rock Chalk Park Vendor Invoice# 661585 Sports Pavilion - Toilet Tissue and Envirox H2 Orange 2 - per contract pricing 1.00@ \$3123.5000 Each Net Amount = \$3,123.50 Tax Amount = \$0.00 Total = \$3,123.50 211-4-4195-4013 Supplies / Janitorial Supplies \$3,123.50		
R & R Communications Inc	10313	\$7,575.40
Invoice# 188226 for Purchase Order# 012457 \$3,345.40 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 2008088 Materials to install Audio Visual Cabling at Fire Station #5 for Video Conferencing System Upgrades in Jayhawk and McSwain Meeting Rooms 1.00@ \$3345.4000 Each Net Amount = \$3,345.40 Tax Amount = \$0.00 Total = \$3,345.40 001-2-2200-2147 Professional Services / Other \$3,345.40		
Invoice# 188228 for Purchase Order# 012457 \$4,230.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 20081002 Labor to install Audio Visual Cabling at Fire Station #5 for Video Conferencing System Upgrades in Jayhawk and McSwain Meeting Rooms 1.00@ \$4230.0000 Each Net Amount = \$4,230.00 Tax Amount = \$0.00 Total = \$4,230.00 001-2-2200-2147 Professional Services / Other \$4,230.00		
Red Municipal & Industrial Equipment Co	26016	\$2,443.67
Invoice# 187125 for Purchase Order# 012563 \$2,443.67 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 8417 Commercial repair on the Vac Con truck. 1.00@ \$2443.6700 Each Net Amount = \$2,443.67 Tax Amount = \$0.00 Total = \$2,443.67 505-3-3910-2532 R & M / Motor Vehicle Repairs \$2,443.67		
Regency Coffee & Vending	25682	\$35.24

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188051 \$35.24 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 31372 Coffee Service for Fire Medical 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-2-2200-2325 Other / Other Contractual Service \$35.24		
Retail Sales (Water Sold)	6632	\$12,959.55
Invoice# 188403 \$12,959.55 Effective Date: 04/20/2015 Invoice Type: Prepaid Vendor Invoice# 6033500F01-0215 Tax Acct 004-48603350F01 1.00@ \$12959.5500 Each Net Amount = \$12,959.55 Tax Amount = \$0.00 Total = \$12,959.55 501-0-0000-2411 Sales Tax-City \$1,970.63 501-0-0000-2412 Sales Tax-State \$9,244.12 501-0-0000-2413 Sales Tax-County \$1,504.68 501-7-7100-2336 Other / Compensating Tax \$240.12		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$1,937.31
Invoice# 188404 \$1,937.31 Effective Date: 04/20/2015 Invoice Type: Prepaid Vendor Invoice# 6033520F02-0315 tax account 004-486033520-F02 March 2015 charges 1.00@ \$1937.3100 Each Net Amount = \$1,937.31 Tax Amount = \$0.00 Total = \$1,937.31 211-0-0000-2412 Sales Tax-State \$119.69 506-0-0000-2412 Sales Tax-State \$1,817.62		
Rueschhoff Communications Inc	11073	\$683.19
Invoice# 186200 \$683.19 Effective Date: 03/30/2015 Invoice Type: Regular Vendor Invoice# 168210 alarm monitoring service for the quarter beginning April 2, 2015 1.00@ \$683.1900 Each Net Amount = \$683.19 Tax Amount = \$0.00 Total = \$683.19 001-3-3020-2135 TRAF15 Service Contracts / Other Service Contracts \$74.85 001-3-3040-2135 CH15 Service Contracts / Other Service Contracts \$104.85 001-3-3040-2135 CH15 Service Contracts / Other Service Contracts \$128.85 001-3-3000-2135 STRT15 Service Contracts / Other Service Contracts \$104.85 502-3-3530-2135 SWAN15 Service Contracts / Other Service Contracts \$104.85 503-3-2330-2135 NHPG15 Service Contracts / Other Service Contracts \$74.97 001-3-3041-2135 ARTS15 Service Contracts / Other Service Contracts \$89.97		
Rueschhoff Locksmith & Security	13396	\$217.05
Invoice# 185007 \$97.35 Effective Date: 03/24/2015 Invoice Type: Regular Vendor Invoice# 505961 Alarm Monitoring/GSM Backup for Property Barn 1.00@ \$97.3500 Each Net Amount = \$97.35 Tax Amount = \$0.00 Total = \$97.35 001-2-2144-2135 Service Contracts / Other Service Contracts \$97.35		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 186302 \$59.85 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 505991 Commercial Fire Alarm Monitoring 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 001-1-1090-2147 Professional Services / Other \$59.85		
Invoice# 186303 \$59.85 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 505974 Commercial Security Alarm Monitoring 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 001-1-1090-2147 Professional Services / Other \$59.85		
Schuetz Const LLC	26128	\$96,118.15
Invoice# 188221 for Purchase Order# 010654 \$96,118.15 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# UT1314-07 Construction contract per Bid No. B1424 for project UT1314 Lawrence Avenue Waterline Replacement. Approved by City Commission on 7/1/14. Goods/service provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$96118.1500 Each Net Amount = \$96,118.15 Tax Amount = \$0.00 Total = \$96,118.15 501-7-7910-6041 UT1314 Construction \$96,118.15		
Scotch Industries Inc	4807	\$1,694.80
Invoice# 186986 for Purchase Order# 011907 \$1,498.50 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 0640-0315 Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2015. 1.00@ \$749.2500 Each Net Amount = \$749.25 Tax Amount = \$0.00 Total = \$749.25 501-7-7410-2326 Other / Cleaning & Laundry \$749.25 Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2015. 1.00@ \$749.2500 Each Net Amount = \$749.25 Tax Amount = \$0.00 Total = \$749.25 501-7-7610-2326 Other / Cleaning & Laundry \$749.25		
Invoice# 187082 \$196.30 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 9222-0315 Fire Medical Dry Cleaning 1.00@ \$196.3000 Each Net Amount = \$196.30 Tax Amount = \$0.00 Total = \$196.30 001-2-2200-2326 Other / Cleaning & Laundry \$196.30		
Secretary of State	669	\$25.00
Invoice# 188247 \$25.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 106280920 Notary Renewal for Karen Risner 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$25.00		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Sellers Equipment Inc	684	\$837.46

Invoice# 187133 for Purchase Order# 011868 \$837.46

Effective Date: 04/09/2015

Invoice Type: Regular

Vendor Invoice# IC221712

Blanket purchase order for parts for the repair and maintenance of the equipment. 1.00@ \$837.4600 Each Net Amount = \$837.46 Tax Amount = \$0.00 Total = \$837.46

001-3-3000-2531 R & M / Machinery & Equipment \$837.46

SHI International Corp	12427	\$11,700.00
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Alternate Payee Name: Software Hardware Integration

Invoice# 188234 for Purchase Order# 012455 \$11,700.00

Effective Date: 04/16/2015

Invoice Type: Regular

Vendor Invoice# B03255513

Annual Maintenance for McAfee Anti-Virus; Coverage 03/26/2015 to 03/25/2016; Grant#: 7355720-NAI; Per SHI Quote#: 9268354 1.00@ \$11700.0000 Each Net Amount = \$11,700.00 Tax Amount = \$0.00 Total = \$11,700.00

210-1-1014-4004 Supplies / Software \$56.01

501-7-7100-4028 Supplies / City Hall Operation \$298.72

001-1-1025-4004 Supplies / Software \$74.68

001-1-1030-4004 Supplies / Software \$616.11

001-1-1032-4004 Supplies / Software \$130.69

001-1-1034-4004 Supplies / Software \$354.73

631-6-6414-4004 Supplies / Software \$56.01

001-1-1050-4004 Supplies / Software \$74.68

001-1-1060-4004 Supplies / Software \$130.69

001-1-1065-4004 Supplies / Software \$130.69

501-1-1069-4004 Supplies / Software \$392.07

001-1-1070-4004 Supplies / Software \$1,095.44

001-1-1080-4004 Supplies / Software \$242.71

001-1-1090-4004 Supplies / Software \$373.40

001-2-2200-4004 Supplies / Software \$1,344.24

211-4-4100-4004 Supplies / Software \$1,512.27

001-5-5100-4004 Supplies / Software \$18.67

001-3-3000-4004 Supplies / Software \$112.02

001-3-3010-4004 Supplies / Software \$466.75

504-3-3210-4004 Supplies / Software \$242.71

001-3-3020-4004 Supplies / Software \$336.06

001-3-3040-4004 Supplies / Software \$168.03

502-3-3515-4004 Supplies / Software \$242.71

502-3-3530-4004 Supplies / Software \$168.03

505-3-3910-4004 Supplies / Software \$112.02

501-7-7100-4004 Supplies / Software \$224.04

501-7-7110-4004 Supplies / Software \$261.38

501-7-7210-4004 Supplies / Software \$242.71

501-7-7220-4004 Supplies / Software \$336.06

501-7-7310-4004 Supplies / Software \$802.81

501-7-7410-4004 Supplies / Software \$317.39

501-7-7510-4004 Supplies / Software \$112.02

501-7-7610-4004 Supplies / Software \$354.73

001-1-1053-4004 Supplies / Software \$224.04

001-1-1054-4004 Supplies / Software \$74.68

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188241 \$134.45 Effective Date: 04/16/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR041315ES-REIM Mileage and Toll reimbursement January 5 through March 30, 2015 1.00@ \$134.4500 Each Net Amount = \$134.45 Tax Amount = \$0.00 Total = \$134.45 211-4-4140-2021 Travel / Mileage Reimbursement \$134.45		
Sprint Communications Co LP	9127	\$389.85
Invoice# 187967 \$389.85 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 833769810088 Access Fees For Network Connection Cards in Mobile Data Computers Invoice #833769810-088 1.00@ \$389.8500 Each Net Amount = \$389.85 Tax Amount = \$0.00 Total = \$389.85 001-2-2120-2420 Communications / Telephone \$389.85		
Stanion Wholesale Electric Co	746	\$401.68
Invoice# 186934 for Purchase Order# 011840 \$401.68 Effective Date: 04/06/2015 Invoice Type: Regular Vendor Invoice# 383283500 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$401.6800 Each Net Amount = \$401.68 Tax Amount = \$0.00 Total = \$401.68 501-0-0000-0601 Water Plant \$401.68		
Staples Advantage	14779	\$98.79
Invoice# 188065 for Purchase Order# 011937 \$98.79 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 3261797241 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$98.7900 Each Net Amount = \$98.79 Tax Amount = \$0.00 Total = \$98.79 001-2-2200-4001 Supplies / Office Supplies \$98.79		
Sunflower Foundation	13000 1188	\$100.00
Invoice# 188025 \$100.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 1059707-SUNF 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		
T2 Systems Canada Inc	26258	\$150.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188107 \$150.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 217084 Digital Iris/EMS Services 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 503-0-0000-3498 Credit Card Fees \$150.00		
TFMComm Inc	779	\$458.20
Invoice# 187097 for Purchase Order# 011944 \$351.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 173998 Radio Maintenance Contract for 2015 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 001-2-2200-2534 R & M / Radio Maintenance \$351.00		
Invoice# 188030 for Purchase Order# 011948 \$107.20 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 174023 2015 Trunking and licensing fees for 4 hand held radios and 1 base station. 1.00@ \$107.2000 Each Net Amount = \$107.20 Tax Amount = \$0.00 Total = \$107.20 611-1-1014-2325 Other / Other Contractual Service \$107.20		
Titleist	8975	\$873.24
Invoice# 188189 \$758.24 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 900360133 Pro Shop inventory items 1.00@ \$758.2400 Each Net Amount = \$758.24 Tax Amount = \$0.00 Total = \$758.24 506-4-4910-4711 Cost Of Sales / Hard Goods \$758.24		
Invoice# 188190 \$30.85 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 900247297 Pro Shop inventory items 1.00@ \$30.8500 Each Net Amount = \$30.85 Tax Amount = \$0.00 Total = \$30.85 506-0-0000-3446 Special Orders/Catering \$30.85		
Invoice# 188191 \$18.53 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 900274539 Pro Shop inventory items 1.00@ \$18.5300 Each Net Amount = \$18.53 Tax Amount = \$0.00 Total = \$18.53 506-0-0000-3446 Special Orders/Catering \$18.53		
Invoice# 188192 \$65.62 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 900229563 Pro Shop inventory items 1.00@ \$65.6200 Each Net Amount = \$65.62 Tax Amount = \$0.00 Total = \$65.62 506-0-0000-3446 Special Orders/Catering \$65.62		
Tracker Door Systems LLC	25560	\$265.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 187098 for Purchase Order# 012453 \$265.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 16384 General Maintenance to Apparatus Doors at Fire Medical Stations that might occur during 2015. 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 001-2-2200-2536 R & M / Building Repairs \$265.00		
Trane US Inc	14796	\$5,726.25
Invoice# 187316 for Purchase Order# 011965 \$5,726.25 Effective Date: 04/10/2015 Invoice Type: Regular Vendor Invoice# 34845960 HVAC contract for Community Health Building, City Hall, Lawrence Arts Center, Riverfront Offices 1.00@ \$5726.2500 Each Net Amount = \$5,726.25 Tax Amount = \$0.00 Total = \$5,726.25 001-3-3040-2135 MALL15 Service Contracts / Other Service Contracts \$0.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.00 001-3-3040-2135 CH15 Service Contracts / Other Service Contracts \$5,726.25 001-3-3041-2135 ARTS15 Service Contracts / Other Service Contracts \$0.00		
Travel Leaders	25434	\$28,221.00
Invoice# 188224 \$28,221.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 301108 2015 Sister Cities Hiratsuka Japan trip 1.00@ \$28221.0000 Each Net Amount = \$28,221.00 Tax Amount = \$0.00 Total = \$28,221.00 001-0-0000-2310 Customer Deposits \$28,221.00		
Truck Parts & Equipment Inc	1954	\$113.68
Invoice# 186989 for Purchase Order# 012450 \$113.68 Effective Date: 04/07/2015 Invoice Type: Regular Vendor Invoice# 390725 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$113.6800 Each Net Amount = \$113.68 Tax Amount = \$0.00 Total = \$113.68 504-3-3210-4721 Cost of Sales / Parts \$113.68		
Turnout Rental LLC	25805	\$5,160.00
Invoice# 188069 for Purchase Order# 012415 \$5,160.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 5898 Rental of Bunker Gear for Recruit Class 1.00@ \$5160.0000 Each Net Amount = \$5,160.00 Tax Amount = \$0.00 Total = \$5,160.00 001-2-2200-2147 Professional Services / Other \$5,160.00		
Unisource Document Products	13133	\$407.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188240 \$407.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# LK02121035 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		
United Way of Douglas County	1237	\$921.75
Invoice# 188481 \$921.75 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$921.7500 Each Net Amount = \$921.75 Tax Amount = \$0.00 Total = \$921.75 701-0-0000-2114 United Way \$921.75		
University of Kansas Parking & Transit	11901	\$57,741.27
Invoice# 188028 for Purchase Order# 011924 \$43,245.90 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 23227776 March 2015 Unleaded Fuel for public transit operations 1.00@ \$24846.8200 Each Net Amount = \$24,846.82 Tax Amount = \$0.00 Total = \$24,846.82 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$24,846.82 March 2015 Diesel fuel for public transit operations 1.00@ \$18399.0800 Each Net Amount = \$18,399.08 Tax Amount = \$0.00 Total = \$18,399.08 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$18,399.08		
Invoice# 188026 for Purchase Order# 011928 \$4,037.45 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 23227775 March 55.66% of monthly utilities costs associated with the shared maintenance and operating facility. 1.00@ \$4037.4500 Each Net Amount = \$4,037.45 Tax Amount = \$0.00 Total = \$4,037.45 210-1-1014-2327 Other / Leases \$4,037.45		
Invoice# 188027 for Purchase Order# 011928 \$10,457.92 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 23227774 May 2015 Monthly facility lease. 1.00@ \$10457.9200 Each Net Amount = \$10,457.92 Tax Amount = \$0.00 Total = \$10,457.92 611-1-1014-2327 Other / Leases \$10,457.92		
Vanderbilt's #10	3526	\$298.86
Invoice# 186338 for Purchase Order# 012136 \$149.99 Effective Date: 04/01/2015 Invoice Type: Regular Vendor Invoice# 148285 ERIC GREEN SAFETY BOOTS FOR CREWS BLANKET PO JAN - MAR 2015 149.99@ \$1.0000 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 188147 for Purchase Order# 012593 \$148.87 Effective Date: 04/16/2015		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
 Due Date = 04/21/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 148293 LUIS MENDOZA SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$148.8700 Each Net Amount = \$148.87 Tax Amount = \$0.00 Total = \$148.87 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$148.87		
Verizon Wireless	10326	\$100.00
Invoice# 188115 \$100.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 150049257 Cell Phone Records Request for Investigations 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2130-2363 Other / Investigation \$100.00		
Vital Support Systems LLC	14991	\$13,761.20
Invoice# 188238 for Purchase Order# 012388 \$13,761.20 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 80554 Phones, licenses, and upgrades for CISCO VoIP Project as quoted on Quote#: VSSQ88698 (Less items #2 and #5 on quote) 1.00@ \$13761.2000 Each Net Amount = \$13,761.20 Tax Amount = \$0.00 Total = \$13,761.20 205-1-1000-6034 General Improvement \$13,761.20		
Vito's Plumbing	10333	\$4,345.00
Invoice# 186368 for Purchase Order# 010412 \$1,650.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 9834 506 E 23rd Street, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1650.0000 Each Net Amount = \$1,650.00 Tax Amount = \$0.00 Total = \$1,650.00 501-7-7920-6041 UT1305 Construction \$1,650.00		
Invoice# 186370 for Purchase Order# 010412 \$2,695.00 Effective Date: 04/02/2015 Invoice Type: Regular Vendor Invoice# 9833 Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2695.0000 Each Net Amount = \$2,695.00 Tax Amount = \$0.00 Total = \$2,695.00 501-7-7920-6041 UT1305 Construction \$2,695.00		
Vodvill Entertainment Company	12856	\$650.00

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188082 \$650.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 2080 Recycle Cycle 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 502-3-3530-2037 EDAY15 Educational / Other Educational Expense \$650.00		
Walker Uniforms	4428	\$12.18
Invoice# 186218 \$12.18 Effective Date: 03/31/2015 Invoice Type: Regular Vendor Invoice# 1964294 floor mat rental 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		
Warm Hearts	1723	\$3,000.00
Invoice# 188216 \$3,000.00 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# CI040115BW-1H15 2015 First Half Funding Allocation 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-1-1065-2826 Warm Hearts \$3,000.00		
Wash Me! Car Wash	25628	\$1,540.35
Invoice# 188285 \$1,540.35 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 032515 Car wash services March 2015 charges 1.00@ \$1540.3500 Each Net Amount = \$1,540.35 Tax Amount = \$0.00 Total = \$1,540.35 501-7-7100-2135 Service Contracts / Other Service Contracts \$56.95 501-1-1069-2532 R & M / Motor Vehicle Repairs \$1.82 001-1-1032-2532 R & M / Motor Vehicle Repairs \$11.20 001-3-3000-2532 R & M / Motor Vehicle Repairs \$42.94 502-3-3515-2135 Service Contracts / Other Service Contracts \$56.00 502-3-3515-2325 Other / Other Contractual Service \$4.42 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$60.74 001-2-2142-2135 Service Contracts / Other Service Contracts \$36.80 501-7-7110-2135 Service Contracts / Other Service Contracts \$4.50 001-2-2120-2135 Service Contracts / Other Service Contracts \$1,233.63 631-6-6614-2532 R & M / Motor Vehicle Repairs \$24.15 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$7.20		
Washington National Insurance Co	137	\$189.23
Invoice# 188491 \$189.23 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23 701-0-0000-2213 Insurance \$189.23		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED

Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Wayne Edwards	15000 1208	\$19.50

Invoice# 188045 \$19.50

Effective Date: 04/14/2015

Invoice Type: Regular

Vendor Invoice# 110003402

AMB Refund - 05/06/2011 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50

001-0-0000-3479 Ambulance Service \$19.50

Westar Energy	463	\$286.21
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Invoice# 188002 \$49.52

Effective Date: 04/14/2015

Invoice Type: Regular

Vendor Invoice# 7912193668-0315

street lights-Mar 2015 Acct 7912193668 1201 Oread Ave Lites 1.00@ \$49.5200 Each Net Amount = \$49.52 Tax Amount = \$0.00

Total = \$49.52

001-3-3060-2430 Utilities / Electric \$49.52

Invoice# 188305 \$101.06

Effective Date: 04/20/2015

Invoice Type: Regular

Vendor Invoice# 6162924581-0315

Traffic Signal-Acct 6162924581 Mar 2015 Charges 2290 E 23rd Signal 1.00@ \$101.0600 Each Net Amount = \$101.06 Tax Amount = \$0.00 Total = \$101.06

001-3-3060-2430 Utilities / Electric \$101.06

Invoice# 188306 \$21.20

Effective Date: 04/20/2015

Invoice Type: Regular

Vendor Invoice# 8675166424-0315

Irrigation Venture Park-Mar 2015 3620 E 23rd St. Acct 8675166424 1.00@ \$21.2000 Each Net Amount = \$21.20 Tax Amount = \$0.00 Total = \$21.20

001-4-4010-2430 Utilities / Electric \$21.20

Invoice# 188307 \$35.11

Effective Date: 04/20/2015

Invoice Type: Regular

Vendor Invoice# 2310161821-0315

Irrigation Venture Park-Mar 2015 2500 E 23rd St. Acct 2310161821 1.00@ \$35.1100 Each Net Amount = \$35.11 Tax Amount = \$0.00 Total = \$35.11

001-4-4010-2430 Utilities / Electric \$35.11

Invoice# 188308 \$21.00

Effective Date: 04/20/2015

Invoice Type: Regular

Vendor Invoice# 1844648765-0315

Irrigation Venture Park-Mar 2015 2540 E 23rd St. Acct 1844648765 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00

001-4-4010-2430 Utilities / Electric \$21.00

Invoice# 188309 \$58.32

Effective Date: 04/20/2015

Invoice Type: Regular

Vendor Invoice# 4649156921-0315

Traffic Signals-Mar 2015 5990 W 6th Signal Acct 4649156921 1.00@ \$58.3200 Each Net Amount = \$58.32 Tax Amount = \$0.00 Total = \$58.32

001-3-3060-2430 Utilities / Electric \$58.32

City of Lawrence

Open Item Listing (Date: 04/21/2015)

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Due Date = 04/21/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Western Extralite Co	1016	\$733.11
Invoice# 188206 for Purchase Order# 012292 \$58.16 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5130576001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$58.1600 Each Net Amount = \$58.16 Tax Amount = \$0.00 Total = \$58.16 001-4-4030-4012 Supplies / Electrical Supplies \$58.16		
Invoice# 188207 for Purchase Order# 012292 \$71.68 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5128784001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$71.6800 Each Net Amount = \$71.68 Tax Amount = \$0.00 Total = \$71.68 001-4-4030-4012 Supplies / Electrical Supplies \$71.68		
Invoice# 188209 for Purchase Order# 012292 \$71.67 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5129089001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$71.6700 Each Net Amount = \$71.67 Tax Amount = \$0.00 Total = \$71.67 001-4-4030-4012 Supplies / Electrical Supplies \$71.67		
Invoice# 188248 for Purchase Order# 012292 \$23.39 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5133068001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$23.3900 Each Net Amount = \$23.39 Tax Amount = \$0.00 Total = \$23.39 001-4-4030-4012 Supplies / Electrical Supplies \$23.39		
Invoice# 188249 for Purchase Order# 012292 \$151.80 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5128340001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$151.8000 Each Net Amount = \$151.80 Tax Amount = \$0.00 Total = \$151.80 001-4-4030-4012 Supplies / Electrical Supplies \$151.80		
Invoice# 188250 for Purchase Order# 012292 \$2.21 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5133807001 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$2.2100 Each Net Amount = \$2.21 Tax Amount = \$0.00 Total = \$2.21 001-4-4030-4012 Supplies / Electrical Supplies \$2.21		
Invoice# 188251 for Purchase Order# 012292 \$354.20 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# S5128340002 Parks & Recreation - blanket PO for misc electrical parts 1.00@ \$354.2000 Each Net Amount = \$354.20 Tax Amount = \$0.00 Total = \$354.20 001-4-4030-4012 Supplies / Electrical Supplies \$354.20		

City of Lawrence

Open Item Listing (Date: 04/21/2015)

Status = POSTED
Due Date = 04/21/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Willow Domestic Violence Center The	1039	\$2,683.72
Invoice# 188158 \$2,683.72 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# DS041615MH-0315 Cash outlays - March 2015 1.00@ \$2683.7200 Each Net Amount = \$2,683.72 Tax Amount = \$0.00 Total = \$2,683.72 611-5-5100-2859 Other Social Programs \$2,683.72		
Wilson Locksmithing	12119	\$92.00
Invoice# 188017 for Purchase Order# 011849 \$92.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 8623 Blanket PO for Water/WWTP Service work through June 2015. Services provided shall not exceed the purchase order amount. 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 501-7-7310-2536 R & M / Building Repairs \$92.00		
Withers KC Sanitary Supply	25632	\$118.60
Invoice# 187154 for Purchase Order# 011938 \$118.60 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 159661 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$118.6000 Each Net Amount = \$118.60 Tax Amount = \$0.00 Total = \$118.60 001-2-2200-4013 Supplies / Janitorial Supplies \$118.60		
Wright , Bryon J	25547	\$1,126.20
Invoice# 188237 \$1,126.20 Effective Date: 04/16/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM041615GC-TTD TTD for 4/5/15 to 4/18/15 pay period 1.00@ \$1126.2000 Each Net Amount = \$1,126.20 Tax Amount = \$0.00 Total = \$1,126.20 001-4-4020-1321 4PR077 TTD/TPD Benefits \$1,126.20		
Zarco Inc	1043	\$175.78
Invoice# 187156 \$175.78 Effective Date: 04/09/2015 Invoice Type: Regular Vendor Invoice# 6001041502 Fire Medical Car Washes 1.00@ \$175.7800 Each Net Amount = \$175.78 Tax Amount = \$0.00 Total = \$175.78 001-2-2200-2135 Service Contracts / Other Service Contracts \$175.78		

\$3,244,041.41