

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$666.50
Invoice# 188938 \$257.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 46682 Annual Extinguisher Inspections 1.00@ \$257.5000 Each Net Amount = \$257.50 Tax Amount = \$0.00 Total = \$257.50 001-2-2200-2325 Other / Other Contractual Service \$257.50		
Invoice# 189204 \$409.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 46681 Annual inspection-Sports Pavilion 1.00@ \$409.0000 Each Net Amount = \$409.00 Tax Amount = \$0.00 Total = \$409.00 211-4-4198-2325 Other / Other Contractual Service \$409.00		
911 Custom LLC	14979	\$591.50
Invoice# 188735 for Purchase Order# 012028 \$591.50 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 8315 purchase lighting equipment for nine new units for the fire department 1.00@ \$591.5000 Each Net Amount = \$591.50 Tax Amount = \$0.00 Total = \$591.50 504-3-3210-4721 Cost of Sales / Parts \$591.50		
A & H Heating & Cooling	3389	\$700.00
Invoice# 188807 for Purchase Order# 010416 \$700.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 89124 1505 Maryland 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
AA Wheel & Truck Supply Inc	6288	\$72.57
Invoice# 188739 for Purchase Order# 012651 \$70.29 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 786153 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$70.2900 Each Net Amount = \$70.29 Tax Amount = \$0.00 Total = \$70.29 504-3-3210-4721 Cost of Sales / Parts \$70.29		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188740 for Purchase Order# 012651 \$2.28 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 786151 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$2.2800 Each Net Amount = \$2.28 Tax Amount = \$0.00 Total = \$2.28 504-3-3210-4721 Cost of Sales / Parts \$2.28		
Advanced Plumbing Inc	26287	\$1,460.00
Invoice# 188587 for Purchase Order# 012258 \$1,460.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 1497 1922 Barker, 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 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1460.0000 Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00 501-7-7920-6041 UT1305 Construction \$1,460.00		
Alamar Uniforms	13701	\$89.23
Invoice# 188514 \$89.23 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 47202601 Stryke TDU Pants for Cpt. Fellers 1.00@ \$89.2300 Each Net Amount = \$89.23 Tax Amount = \$0.00 Total = \$89.23 001-2-2141-4242 Apparel Allowances / Uniforms \$89.23		
Alexandra Nicholson	12001 2689	\$74.02
Invoice# 188915 \$74.02 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014TF0002616MF overpayment of fines/costs 1.00@ \$74.0200 Each Net Amount = \$74.02 Tax Amount = \$0.00 Total = \$74.02 001-0-0000-3500 Municipal Court \$74.02		
Amanda Maly	13000 1191	\$85.00
Invoice# 188976 \$85.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 1062471-Maly Refund Gazebo Rental 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 211-0-0000-0311 Suspense \$85.00		
American Planning Association	11722	\$425.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188833 \$425.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 2292561545 2015 APA dues for Lynne Zollner 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-1-1030-2031 Educational / Dues & Subscriptions \$425.00		
Artworks by Skip Willits	26042	\$2,400.00
Invoice# 189219 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 ODSE Artist Honorarium 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00		
Invoice# 189221 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS-2 2015 ODSE Artist Honorarium - Silueta 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00		
Ashley Cundari	13000 1192	\$100.00
Invoice# 189034 \$100.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 1062945-CUND Refund Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Austin James Laing	12001 2699	\$50.00
Invoice# 188932 \$50.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2013CR0002211MC bond refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2318 Court Bonds Payable \$50.00		
Avaya, Inc	10750	\$104.73
Invoice# 189016 \$104.73 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 2733408447 telephone services 1.00@ \$104.7300 Each Net Amount = \$104.73 Tax Amount = \$0.00 Total = \$104.73 001-1-1090-2420 Communications / Telephone \$104.73		
Banhart , Juliann M	9154	\$300.00
Invoice# 188943 \$300.00 Effective Date: 04/29/2015		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# DS042815DD-0415 BCNA Coordinator salary for April 2015 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 631-6-6514-2872 Neighborhood Associations / BCNA \$300.00		
Banks Construction LLC	25956	\$41,688.35
Invoice# 188937 for Purchase Order# 010995 \$41,688.35 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# UT1315DS-02F Construction contract for Bid No. B1430, Project No. UT1315 - Arkansas Street Waterline Replacement, West 2nd Street to West 4th Street. Approved by the City Commission on 9/2/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$41688.3500 Each Net Amount = \$41,688.35 Tax Amount = \$0.00 Total = \$41,688.35 501-7-7910-6041 UT1315 Construction \$41,688.35		
Berkley Plaza	8415	\$8,065.71
Invoice# 189203 for Purchase Order# 012001 \$8,065.71 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# MC050115CS-0515 Lease agreement-May 2015 Additional \$228.29 added to May as increased rent amount was not included in April's payment per the lease agreement-lk 1.00@ \$8065.7100 Each Net Amount = \$8,065.71 Tax Amount = \$0.00 Total = \$8,065.71 001-1-1090-2327 Other / Leases \$8,065.71		
Bethany Celestine Rachel	12001 2681	\$150.00
Invoice# 188904 \$150.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2013CR0002622MC bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2318 Court Bonds Payable \$150.00		
Bettis Asphalt & Construction Inc	13615	\$2,145.28
Invoice# 188145 for Purchase Order# 011862 \$2,145.28 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 1504038 Blanket purchase order for asphalt product for street repair and maintenance. 1.00@ \$2145.2800 Each Net Amount = \$2,145.28 Tax Amount = \$0.00 Total = \$2,145.28 001-3-3000-4502 Construction Materials / Asphalt \$2,145.28		
Black Hills Energy	507	\$32,883.77

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 189235 \$32,652.31

Effective Date: 05/01/2015

Invoice Type: Regular

Vendor Invoice# 5597683962-0415

Gas svc-5597683962 April 2015 charges 1.00@ \$32652.3100 Each Net Amount = \$32,652.31 Tax Amount = \$0.00 Total = \$32,652.31

211-4-4198-2431 Utilities / Gas \$1,781.54

001-4-4010-2431 Utilities / Gas \$2,515.37

001-3-3040-2431 Utilities / Gas \$864.30

001-3-3041-2431 Utilities / Gas \$1,894.59

504-3-3210-2431 Utilities / Gas \$229.78

001-3-3030-2431 Utilities / Gas \$1,054.83

001-2-2200-2431 Utilities / Gas \$4,075.16

502-3-3515-2431 Utilities / Gas \$138.97

501-7-7410-2431 Utilities / Gas \$654.60

502-3-3530-2431 Utilities / Gas \$302.38

501-7-7220-2431 Utilities / Gas \$3,747.98

501-7-7210-2431 Utilities / Gas \$947.51

501-7-7310-2431 Utilities / Gas \$5,408.36

001-1-1090-2431 Utilities / Gas \$327.37

502-3-3515-2431 Utilities / Gas \$907.13

001-2-2110-2431 Utilities / Gas \$249.64

001-5-5100-2431 Utilities / Gas \$1,313.26

216-4-4600-2431 Utilities / Gas \$5,489.12

211-4-4190-2431 Utilities / Gas \$750.42

Invoice# 189259 \$231.46

Effective Date: 05/04/2015

Invoice Type: Regular

Vendor Invoice# 8539899326-0415

Gas Service-Acct 8539899326-tax exempt-late fee on tax amount 300 W 6th St.-Apr 2015 1.00@ \$231.4600 Each Net Amount = \$231.46 Tax Amount = \$0.00 Total = \$231.46

501-7-7410-2430 Utilities / Electric \$231.46

Blue Jazz Java	13735	\$295.90
----------------	-------	----------

Invoice# 188122 for Purchase Order# 011962 \$48.70

Effective Date: 04/15/2015

Invoice Type: Regular

Vendor Invoice# 606235

Coffee service for public works 1.00@ \$48.7000 Each Net Amount = \$48.70 Tax Amount = \$0.00 Total = \$48.70

001-3-3040-2135 MISC15 Service Contracts / Other Service Contracts \$48.70

Invoice# 188201 \$38.85

Effective Date: 04/16/2015

Invoice Type: Regular

Vendor Invoice# 606239

Misc. coffee supplies 1.00@ \$38.8500 Each Net Amount = \$38.85 Tax Amount = \$0.00 Total = \$38.85

001-1-1020-2041 Public Relations / Meetings Expense \$38.85

Invoice# 188617 \$42.85

Effective Date: 04/23/2015

Invoice Type: Regular

Vendor Invoice# 606238

IT coffee service 1.00@ \$42.8500 Each Net Amount = \$42.85 Tax Amount = \$0.00 Total = \$42.85

001-1-1070-4001 Supplies / Office Supplies \$42.85

Invoice# 188698 for Purchase Order# 011989 \$33.40

Effective Date: 04/23/2015

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 606245 Blanket PO for 2015 breakroom supplies for Administrative office 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 211-4-4100-2135 Service Contracts / Other Service Contracts \$33.40		
Invoice# 188844 \$44.80 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 606236 Coffee supplies 1.00@ \$44.8000 Each Net Amount = \$44.80 Tax Amount = \$0.00 Total = \$44.80 001-1-1030-4001 Supplies / Office Supplies \$44.80		
Invoice# 189021 \$87.30 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 606231 Coffee Supplies 1.00@ \$87.3000 Each Net Amount = \$87.30 Tax Amount = \$0.00 Total = \$87.30 001-1-1032-4001 Supplies / Office Supplies \$87.30		
Bob's Janitorial Service & Supply Inc	2738	\$1,075.00
Invoice# 188847 for Purchase Order# 011946 \$1,075.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 175603 April 2015 Transit shelter cleaning, trash removal, and light maintenance services. Approved by CC 1/14/2014. 1.00@ \$1075.0000 Each Net Amount = \$1,075.00 Tax Amount = \$0.00 Total = \$1,075.00 611-1-1014-2537 R & M / Shelter Repair & Maint \$1,075.00		
Bost Jim Plumbing LLC	8871	\$2,325.62
Invoice# 188577 for Purchase Order# 010414 \$700.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 715 1240 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@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Invoice# 188590 for Purchase Order# 010414 \$215.62 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 728 722 Lawrence Ave, 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@ \$215.6200 Each Net Amount = \$215.62 Tax Amount = \$0.00 Total = \$215.62 501-7-7920-6041 UT1305 Construction \$215.62		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188808 for Purchase Order# 010414 \$1,410.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 729 2001 Haskell, 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@ \$1410.0000 Each Net Amount = \$1,410.00 Tax Amount = \$0.00 Total = \$1,410.00 501-7-7920-6041 UT1305 Construction \$1,410.00		
Braksick Reporting Service	9297	\$336.00
Invoice# 188882 \$336.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 3074 City v Verizon transcript 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 001-1-1080-2142 Professional Services / Legal \$336.00		
Brenntag Mid-South Inc	10913	\$2,888.60
Invoice# 188178 for Purchase Order# 011776 \$2,888.60 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# BMS992055 Blanket PO for Sodium Hypochlorite for Clinton water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14 1.00@ \$2888.6000 Each Net Amount = \$2,888.60 Tax Amount = \$0.00 Total = \$2,888.60 501-7-7210-4008 Supplies / Chemicals \$2,888.60		
Brian Jenkins	12001 2687	\$100.00
Invoice# 188911 \$100.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2015TR0001691MT overpayment of fines/costs 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0-0000-3500 Municipal Court \$100.00		
Burke , Bradley R	25337	\$250.00
Invoice# 188580 \$250.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# BB004 Pro Tem Judge Fees 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1090-2142 Professional Services / Legal \$250.00		
Business Health Center	10030	\$4,855.91

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188746 \$101.26 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138464 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 SPD024 Workers Compensation / Medical Expenses \$101.26		
Invoice# 188747 \$240.42 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138499 Risk Mgmt 1.00@ \$240.4200 Each Net Amount = \$240.42 Tax Amount = \$0.00 Total = \$240.42 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$240.42		
Invoice# 188748 \$550.38 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138503 Risk Mgmt 1.00@ \$550.3800 Each Net Amount = \$550.38 Tax Amount = \$0.00 Total = \$550.38 219-1-1054-2621 5FD029 Workers Compensation / Medical Expenses \$550.38		
Invoice# 188749 \$1,147.18 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138508 Risk Mgmt 1.00@ \$1147.1800 Each Net Amount = \$1,147.18 Tax Amount = \$0.00 Total = \$1,147.18 219-1-1054-2621 SPD019 Workers Compensation / Medical Expenses \$1,147.18		
Invoice# 188750 \$32.57 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138528 Risk Mgmt 1.00@ \$32.5700 Each Net Amount = \$32.57 Tax Amount = \$0.00 Total = \$32.57 219-1-1054-2621 5PR030 Workers Compensation / Medical Expenses \$32.57		
Invoice# 188751 \$187.44 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138536 Risk Mgmt 1.00@ \$187.4400 Each Net Amount = \$187.44 Tax Amount = \$0.00 Total = \$187.44 219-1-1054-2621 SSD021 Workers Compensation / Medical Expenses \$187.44		
Invoice# 188752 \$232.47 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138541 Risk Mgmt 1.00@ \$232.4700 Each Net Amount = \$232.47 Tax Amount = \$0.00 Total = \$232.47 219-1-1054-2621 5PR030 Workers Compensation / Medical Expenses \$232.47		
Invoice# 188753 \$93.72 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138542 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 5FD029 Workers Compensation / Medical Expenses \$93.72		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188754 \$101.26 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138543 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$101.26		
Invoice# 188755 \$101.26 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138547 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 4FD075 Workers Compensation / Medical Expenses \$101.26		
Invoice# 188756 \$361.57 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138553 Risk Mgmt 1.00@ \$361.5700 Each Net Amount = \$361.57 Tax Amount = \$0.00 Total = \$361.57 219-1-1054-2621 4FD075 Workers Compensation / Medical Expenses \$361.57		
Invoice# 188757 \$186.54 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138566 Risk Mgmt 1.00@ \$186.5400 Each Net Amount = \$186.54 Tax Amount = \$0.00 Total = \$186.54 219-1-1054-2621 5SD012 Workers Compensation / Medical Expenses \$186.54		
Invoice# 188758 \$93.51 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138578 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5FD029 Workers Compensation / Medical Expenses \$93.51		
Invoice# 188759 \$101.26 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138623 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5SD012 Workers Compensation / Medical Expenses \$101.26		
Invoice# 188760 \$163.23 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138625 Risk Mgmt 1.00@ \$163.2300 Each Net Amount = \$163.23 Tax Amount = \$0.00 Total = \$163.23 219-1-1054-2621 5FD042 Workers Compensation / Medical Expenses \$163.23		
Invoice# 188761 \$263.43 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138626 Risk Mgmt 1.00@ \$263.4300 Each Net Amount = \$263.43 Tax Amount = \$0.00 Total = \$263.43 219-1-1054-2621 5FD042 Workers Compensation / Medical Expenses \$263.43		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188762 \$138.75 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138628 Risk Mgmt 1.00@ \$138.7500 Each Net Amount = \$138.75 Tax Amount = \$0.00 Total = \$138.75 219-1-1054-2621 5PD033 Workers Compensation / Medical Expenses \$138.75		
Invoice# 188763 \$93.51 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138647 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$93.51		
Invoice# 188764 \$101.26 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138657 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5PD007 Workers Compensation / Medical Expenses \$101.26		
Invoice# 188765 \$139.10 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138669 Risk Mgmt 1.00@ \$139.1000 Each Net Amount = \$139.10 Tax Amount = \$0.00 Total = \$139.10 219-1-1054-2621 5PD033 Workers Compensation / Medical Expenses \$139.10		
Invoice# 188766 \$125.79 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138687 Risk Mgmt 1.00@ \$125.7900 Each Net Amount = \$125.79 Tax Amount = \$0.00 Total = \$125.79 219-1-1054-2621 5ST031 Workers Compensation / Medical Expenses \$125.79		
Invoice# 188767 \$300.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 138694 Risk Mgmt 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 219-1-1054-2621 3SD081 Workers Compensation / Medical Expenses \$300.00		
Business Xpansion Journal	26086	\$1,500.00
Invoice# 188818 for Purchase Order# 012595 \$1,500.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 22074DE Ad placement for Lawrence VenturePark 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-1-1065-2352 Other / Economic Development \$1,500.00		
Calla McAlexander	12001 2707	\$70.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188925 \$70.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014CR00000173MC restitution payment from David Leroy Davis 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 705-0-0000-2016 State Fees Payable - Restitution \$70.00		
Carquest Auto Parts	7424	\$103.07
Invoice# 188106 for Purchase Order# 012542 \$10.71 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 2456288705 blanket po to purchase parts to repair the fleet 1.00@ \$10.7100 Each Net Amount = \$10.71 Tax Amount = \$0.00 Total = \$10.71 504-3-3210-4721 Cost of Sales / Parts \$10.71		
Invoice# 188169 for Purchase Order# 012542 \$11.75 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 2456288818 blanket po to purchase parts to repair the fleet 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 504-3-3210-4721 Cost of Sales / Parts \$11.75		
Invoice# 188188 for Purchase Order# 012542 \$22.99 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 2456288878 blanket po to purchase parts to repair the fleet 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 504-3-3210-4721 Cost of Sales / Parts \$22.99		
Invoice# 188299 for Purchase Order# 012542 \$4.15 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 2456288942 blanket po to purchase parts to repair the fleet 1.00@ \$4.1500 Each Net Amount = \$4.15 Tax Amount = \$0.00 Total = \$4.15 504-3-3210-4721 Cost of Sales / Parts \$4.15		
Invoice# 188459 for Purchase Order# 012542 \$30.16 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 2456288881 blanket po to purchase parts to repair the fleet 1.00@ \$30.1600 Each Net Amount = \$30.16 Tax Amount = \$0.00 Total = \$30.16 504-3-3210-4721 Cost of Sales / Parts \$30.16		
Invoice# 188462 for Purchase Order# 012542 \$23.31 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 2456289142 blanket po to purchase parts to repair the fleet 1.00@ \$23.3100 Each Net Amount = \$23.31 Tax Amount = \$0.00 Total = \$23.31 504-3-3210-4721 Cost of Sales / Parts \$23.31		
CarterEnergy	12361	\$14,822.64

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 188563 for Purchase Order# 012615 \$14,822.64 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1088300 Purchase diesel fuel for 1140 Haskell 7200.00@ \$2.0587 Each Net Amount = \$14,822.64 Tax Amount = \$0.00 Total = \$14,822.64 504-3-3210-4722 Cost of Sales / Gasoline \$14,822.64</p>		
Casey McMurphy	12001 2702	\$300.00
<p>Invoice# 188916 \$300.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2015TF0000252MF restitution from Sharon Allred 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2016 State Fees Payable - Restitution \$300.00</p>		
Century Business Technologies Inc	25926	\$87.05
<p>Invoice# 188993 \$87.05 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 366372 Savin Copier Lease 1.00@ \$87.0500 Each Net Amount = \$87.05 Tax Amount = \$0.00 Total = \$87.05 001-1-1090-2130 Service Contracts / Office Equip \$87.05</p>		
Cloud , Ryan G	26300	\$120.00
<p>Invoice# 189157 \$120.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# PR042615MH Contractual Agreement for Golf Lessons given during April 2015 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 506-4-4910-2392 Other / Class Instructors \$120.00</p>		
Complete Construction of Lawrence LLC	12893	\$1,807.80
<p>Invoice# 188180 for Purchase Order# 012261 \$1,807.80 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 728 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$1807.8000 Each Net Amount = \$1,807.80 Tax Amount = \$0.00 Total = \$1,807.80 501-7-7220-2536 R & M / Building Repairs \$1,807.80</p>		
Conrad Fire Equipment Inc	3203	\$835.00
<p>Invoice# 189050 \$835.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 498764 Firefighting Boots 1.00@ \$835.0000 Each Net Amount = \$835.00 Tax Amount = \$0.00 Total = \$835.00 001-2-2200-4024 Supplies / Wearing Apparel \$835.00</p>		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Cooley , Gerald L	2158	\$3,600.00
Invoice# 189205 \$3,600.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# LE040115DC-0415 Contract attorney - April 2015 1.00@ \$3600.0000 Each Net Amount = \$3,600.00 Tax Amount = \$0.00 Total = \$3,600.00 001-1-1080-2142 Professional Services / Legal \$3,600.00		
Counley , Alissa K	26091	\$255.42
Invoice# 189220 \$255.42 Effective Date: 05/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM050115GC-TTD TTD for 4/19/15 to 5/02/15 pay period 1.00@ \$255.4200 Each Net Amount = \$255.42 Tax Amount = \$0.00 Total = \$255.42 001-2-2120-1321 SPD019 TTD/TPD Benefits \$255.42		
CPR 4 You LLC	26117	\$225.00
Invoice# 189110 \$225.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# PR042315JE Contractual Payment for Heart Save Course 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 211-4-4110-2392 Other / Class Instructors \$225.00		
Cross Midwest Tire Co	4085	\$947.50
Invoice# 188170 for Purchase Order# 012616 \$947.50 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 20198792 Purchase tires for the fleet per state contract pricing 1.00@ \$947.5000 Each Net Amount = \$947.50 Tax Amount = \$0.00 Total = \$947.50 504-3-3210-4721 Cost of Sales / Parts \$947.50		
Custom Truck & Equipment LLC	10139	\$896.53
Invoice# 188445 for Purchase Order# 012641 \$211.18 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 01175707 blanket po to purchase parts to repair the fleet 1.00@ \$211.1800 Each Net Amount = \$211.18 Tax Amount = \$0.00 Total = \$211.18 504-3-3210-4721 Cost of Sales / Parts \$211.18		
Invoice# 188550 for Purchase Order# 012641 \$476.25 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 01176247 blanket po to purchase parts to repair the fleet 1.00@ \$476.2500 Each Net Amount = \$476.25 Tax Amount = \$0.00 Total = \$476.25 504-3-3210-4721 Cost of Sales / Parts \$476.25		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 01176412 blanket po to purchase parts to repair the fleet 1.00@ \$-374.1000 Each Net Amount = \$-374.10 Tax Amount = \$0.00 Total = \$-374.10 504-3-3210-4721 Cost of Sales / Parts \$-374.10		
Invoice# 188607 for Purchase Order# 012641 \$418.94 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 01175427 blanket po to purchase parts to repair the fleet 1.00@ \$418.9400 Each Net Amount = \$418.94 Tax Amount = \$0.00 Total = \$418.94 504-3-3210-4721 Cost of Sales / Parts \$418.94		
Invoice# 188996 for Purchase Order# 012641 \$2.88 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 01175781 blanket po to purchase parts to repair the fleet 1.00@ \$2.8800 Each Net Amount = \$2.88 Tax Amount = \$0.00 Total = \$2.88 504-3-3210-4721 Cost of Sales / Parts \$2.88		
Invoice# 189089 for Purchase Order# 012641 \$161.38 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 01165698 blanket po to purchase parts to repair the fleet 1.00@ \$161.3800 Each Net Amount = \$161.38 Tax Amount = \$0.00 Total = \$161.38 504-3-3210-4721 Cost of Sales / Parts \$161.38		
Dallas Kane Conway	12001 2691	\$110.00
Invoice# 188917 \$110.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2013TF0002611MF bond refund 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 705-0-0000-2318 Court Bonds Payable \$110.00		
Dannevik , Gregory	14513	\$380.00
Invoice# 189139 \$380.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# PR042615MH Contractual Agreement for Golf Lessons given during April 2015 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 506-4-4910-2392 Other / Class Instructors \$380.00		
Darien Martin	12001 2697	\$95.00
Invoice# 188930 \$95.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2015CR0000385MC restitution payment from Daniel Schamle 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 705-0-0000-2016 State Fees Payable - Restitution \$95.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Department of the Treasury	8016	\$412,237.79

Invoice# 189343 \$63.38

Effective Date: 04/24/2015

Invoice Type: Prepaid

Vendor Invoice# 20150424

PAYROLL SUMMARY 1.00@ \$63.3800 Each Net Amount = \$63.38 Tax Amount = \$0.00 Total = \$63.38

701-0-0000-2416 Social Security \$63.38

Invoice# 189344 \$14.82

Effective Date: 04/24/2015

Invoice Type: Prepaid

Vendor Invoice# 20150424

PAYROLL SUMMARY 1.00@ \$14.8200 Each Net Amount = \$14.82 Tax Amount = \$0.00 Total = \$14.82

701-0-0000-2417 Medicare Wh \$14.82

Invoice# 189345 \$10.44

Effective Date: 04/24/2015

Invoice Type: Prepaid

Vendor Invoice# 20150424

PAYROLL SUMMARY 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44

701-0-0000-2418 Federal Withholding \$10.44

Invoice# 189366 \$139,371.42

Effective Date: 05/08/2015

Invoice Type: Prepaid

Vendor Invoice# 20150508

PAYROLL SUMMARY 1.00@ \$139371.4200 Each Net Amount = \$139,371.42 Tax Amount = \$0.00 Total = \$139,371.42

701-0-0000-2416 Social Security \$139,371.42

Invoice# 189367 \$55,967.26

Effective Date: 05/08/2015

Invoice Type: Prepaid

Vendor Invoice# 20150508

PAYROLL SUMMARY 1.00@ \$55967.2600 Each Net Amount = \$55,967.26 Tax Amount = \$0.00 Total = \$55,967.26

701-0-0000-2417 Medicare Wh \$55,967.26

Invoice# 189368 \$96.44

Effective Date: 05/08/2015

Invoice Type: Prepaid

Vendor Invoice# 20150508

PAYROLL SUMMARY 1.00@ \$96.4400 Each Net Amount = \$96.44 Tax Amount = \$0.00 Total = \$96.44

701-0-0000-2417 Medicare Wh \$96.44

Invoice# 189369 \$216,163.25

Effective Date: 05/08/2015

Invoice Type: Prepaid

Vendor Invoice# 20150508

PAYROLL SUMMARY 1.00@ \$216163.2500 Each Net Amount = \$216,163.25 Tax Amount = \$0.00 Total = \$216,163.25

701-0-0000-2418 Federal Withholding \$216,163.25

Invoice# 189370 \$550.78

Effective Date: 05/08/2015

Invoice Type: Prepaid

Vendor Invoice# 20150508

PAYROLL SUMMARY 1.00@ \$550.7800 Each Net Amount = \$550.78 Tax Amount = \$0.00 Total = \$550.78

701-0-0000-2418 Federal Withholding \$550.78

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Destination Management Inc	14208	\$14,000.00
Invoice# 188834 for Purchase Order# 012400 \$14,000.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# CI042715BW City sponsorship of the 2015 Downtown Shot Put Event. 1.00@ \$14000.0000 Each Net Amount = \$14,000.00 Tax Amount = \$0.00 Total = \$14,000.00 207-8-8200-2325 Other / Other Contractual Service \$14,000.00		
Diversified Investment Advisors	14035	\$52,362.83
Invoice# 189340 \$50.00 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 701-0-0000-2113 Deferred Comp. Wh \$50.00		
Invoice# 189347 \$884.62 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 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# 189348 \$51,257.89 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$51257.8900 Each Net Amount = \$51,257.89 Tax Amount = \$0.00 Total = \$51,257.89 701-0-0000-2113 Deferred Comp. Wh \$51,257.89		
Invoice# 189349 \$170.32 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$170.3200 Each Net Amount = \$170.32 Tax Amount = \$0.00 Total = \$170.32 701-0-0000-2113 Deferred Comp. Wh \$170.32		
Document Products, Inc	13017	\$152.94
Invoice# 188586 \$79.94 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 16846796 Monthly lease agreement for front office copier Kyocera FS 3540 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Invoice# 188884 \$73.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 16855085 copier contract maintenance 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-3-3020-2130 Service Contracts / Office Equip \$73.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Douglas County Register of Deeds	1650	\$135.87
Invoice# 189141 \$20.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 464955 Pedestrian Easement 1501 GWW 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 400-3-3000-2141 PW1316 Professional Services / Engineering Services \$20.00		
Invoice# 189143 \$28.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 465906 Pedestrian Easement-Hillcrest School 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-3-3010-2120 Printing & Publications / Printing \$28.00		
Invoice# 189145 \$21.87 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 465646 Mortgage for Margaret J Rausch and Mohamed Belazrag 1.00@ \$21.8700 Each Net Amount = \$21.87 Tax Amount = \$0.00 Total = \$21.87 631-6-6614-2394 711AL Other / Filing Fees \$21.87		
Invoice# 189148 \$22.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 465665 Mortgage for Carol Luff 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 631-6-6614-2394 1508hs Other / Filing Fees \$22.00		
Invoice# 189156 \$11.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 466056 Mortgage Release - Belinda J Conrad 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 631-6-6614-2394 1605PW Other / Filing Fees \$11.00		
Invoice# 189159 \$11.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 465817 Release of Mortgage - Jonathan J Willems 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 631-6-6614-2394 2517CM Other / Filing Fees \$11.00		
Invoice# 189161 \$22.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 465918 Mortgage - Margaret J Rausch & Mohamed Belazrag 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 631-6-6614-2394 711AL Other / Filing Fees \$22.00		
Dwayne Peaslee Technical Training Center Inc	26298	\$25,000.00

Invoice# 189236 \$25,000.00
 Effective Date: 05/01/2015

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# CI050115CT-2Q15 2nd quarter payment - 2015 PO#012286 1.00@ \$25000.0000 Each Net Amount = \$25,000.00 Tax Amount = \$0.00 Total = \$25,000.00 001-1-1065-2352 Other / Economic Development \$25,000.00		
Edmund Southall	12001 2678	\$201.26
Invoice# 188902 \$201.26 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2010TF0001268MF bond refund 1.00@ \$201.2600 Each Net Amount = \$201.26 Tax Amount = \$0.00 Total = \$201.26 705-0-0000-2318 Court Bonds Payable \$201.26		
Eisenbart , Liane O	25772	\$400.00
Invoice# 188957 \$400.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# DS040115DD-0415 ELNA Coordinator salary for April 2015 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 631-6-6514-2870 Neighborhood Associations / ELNA \$400.00		
Elliott Equipment Co	24116	\$3,400.00
Invoice# 188705 for Purchase Order# 012504 \$3,400.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 129170 1000 ft of 1" sewer hose, 2500 PSI to replace sewer hose for Utility Jet Truck. See attached quotes 1.00@ \$3400.0000 Each Net Amount = \$3,400.00 Tax Amount = \$0.00 Total = \$3,400.00 501-7-7410-2531 R & M / Machinery & Equipment \$3,400.00		
Environmental Resource Associates	284	\$181.71
Invoice# 188518 for Purchase Order# 011788 \$181.71 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 754603 PO for 2015 for Proficiency Testing Studies for all 3 NELAP Accredited Laboratories. Purchases not to exceed total amount of Purchase Order. 1.00@ \$181.7100 Each Net Amount = \$181.71 Tax Amount = \$0.00 Total = \$181.71 501-7-7510-4035 Supplies / Laboratory Supplies \$181.71		
Eurofins Eaton Analytical Inc	26067	\$1,072.00
Invoice# 188520 for Purchase Order# 011795 \$500.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# S234072 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 188523 for Purchase Order# 011795 \$500.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# S234151 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00</p>		
<p>Invoice# 188528 for Purchase Order# 011795 \$36.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# S234156 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00</p>		
<p>Invoice# 188530 for Purchase Order# 011795 \$36.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# S234157 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00</p>		
Fastenal Co	4170	\$130.07
<p>Invoice# 188781 for Purchase Order# 012110 \$130.07 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# KSLAW138311 blanket po to purchase parts to repair the fleet 1.00@ \$130.0700 Each Net Amount = \$130.07 Tax Amount = \$0.00 Total = \$130.07 504-3-3210-4033 Supplies / Other Consumable Supplies \$130.07</p>		
Ferguson Enterprises - Lawrence #215	10719	\$6,298.85
<p>Invoice# 188926 for Purchase Order# 012573 \$6,298.85 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2178158 4" stainless steel ball valve 5.00@ \$950.7200 Each Net Amount = \$4,753.60 Tax Amount = \$0.00 Total = \$4,753.60 501-7-7210-2531 R & M / Machinery & Equipment \$4,753.60 3" stainless steel ball valve 2.00@ \$693.8500 Each Net Amount = \$1,387.70 Tax Amount = \$0.00 Total = \$1,387.70 501-7-7210-2531 R & M / Machinery & Equipment \$1,387.70 Freight 1.00@ \$157.5500 Each Net Amount = \$157.55 Tax Amount = \$0.00 Total = \$157.55 501-7-7210-2324 Other / Freight \$157.55</p>		
Firefighters Maintenance Fund	6773	\$184.50

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189352 \$183.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 701-0-0000-2115 SECU/Dreiling Financial \$183.00		
Invoice# 189354 \$1.50 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 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	\$2,103.83
Invoice# 189351 \$2,089.73 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$2089.7300 Each Net Amount = \$2,089.73 Tax Amount = \$0.00 Total = \$2,089.73 701-0-0000-2115 SECU/Dreiling Financial \$2,089.73		
Invoice# 189353 \$14.10 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 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	\$2,184.41
Invoice# 188416 for Purchase Order# 012314 \$653.17 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 4235836 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$653.1700 Each Net Amount = \$653.17 Tax Amount = \$0.00 Total = \$653.17 501-7-7510-4035 Supplies / Laboratory Supplies \$653.17		
Invoice# 188417 for Purchase Order# 012314 \$853.40 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 4235837 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$853.4000 Each Net Amount = \$853.40 Tax Amount = \$0.00 Total = \$853.40 501-7-7510-4035 Supplies / Laboratory Supplies \$853.40		
Invoice# 188467 for Purchase Order# 012314 \$261.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 4450004 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$261.0000 Each Net Amount = \$261.00 Tax Amount = \$0.00 Total = \$261.00 501-7-7510-4035 Supplies / Laboratory Supplies \$261.00		
Invoice# 188468 for Purchase Order# 012314 \$416.84		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 4450005 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$416.8400 Each Net Amount = \$416.84 Tax Amount = \$0.00 Total = \$416.84 501-7-7510-4035 Supplies / Laboratory Supplies \$416.84		
Flint , Nicholas E	14459	\$1,174.00
Invoice# 189223 \$1,174.00 Effective Date: 05/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM050115GC-TTD TTD for 4/19/15 to 5/02/15 pay period 1.00@ \$1174.0000 Each Net Amount = \$1,174.00 Tax Amount = \$0.00 Total = \$1,174.00 505-3-3910-1321 13SW035 TTD/TPD Benefits \$1,174.00		
Floyd's Drain Cleaning Inc	3647	\$350.00
Invoice# 188574 for Purchase Order# 011526 \$350.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 126863 Blanket PO for miscellaneous services for project UT1305 Rapid Inflow-Infiltration Reduction. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7920-6041 UT1305 Construction \$350.00		
Fortiline Waterworks	25588	\$852.00
Invoice# 188531 for Purchase Order# 012311 \$852.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 3404056 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@ \$852.0000 Each Net Amount = \$852.00 Tax Amount = \$0.00 Total = \$852.00 501-0-0000-0601 Water Plant \$852.00		
Fraternal Order of Police	1236	\$1,307.13
Invoice# 189363 \$1,307.13 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$1307.1300 Each Net Amount = \$1,307.13 Tax Amount = \$0.00 Total = \$1,307.13 701-0-0000-2214 Employee Dues \$1,307.13		
Garnant , Kristin R	26041	\$1,200.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 189226 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 ODSE Artist Honorarium - Fault Plane 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00</p>		
Golden , Shane P	11800	\$65.00
<p>Invoice# 188880 \$65.00 Effective Date: 04/28/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# UT042815BK-REIM Job required certification - KWEA Class 4 Water Distribution Operator 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00</p>		
Golden Rule Lawn Care	25753	\$2,775.00
<p>Invoice# 189195 for Purchase Order# 012552 \$1,165.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 1509 Contract Mowing for Landscape Area 2 as specified in bid #1306 approved by Commission 3-12-13 1.00@ \$1165.0000 Each Net Amount = \$1,165.00 Tax Amount = \$0.00 Total = \$1,165.00 001-4-4010-2321 Other / Mowing \$445.00 001-2-2110-2367 Other / PSI Building Operation \$101.25 501-7-7210-2325 Other / Other Contractual Service \$427.50 001-2-2200-2135 Service Contracts / Other Service Contracts \$191.25</p>		
<p>Invoice# 189196 for Purchase Order# 012553 \$1,610.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 1508 Contract Mowing for landscape Area 1 as specified in Bid #1306 approved by city commission 3-12-13. 1.00@ \$1610.0000 Each Net Amount = \$1,610.00 Tax Amount = \$0.00 Total = \$1,610.00 501-7-7310-2325 Other / Other Contractual Service \$186.60 501-7-7410-2325 Other / Other Contractual Service \$264.35 501-7-7220-2325 Other / Other Contractual Service \$653.10 001-4-4010-2321 Other / Mowing \$505.95</p>		
Hach Co	334	\$1,070.21
<p>Invoice# 188469 for Purchase Order# 012285 \$829.80 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 9333317 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$829.8000 Each Net Amount = \$829.80 Tax Amount = \$0.00 Total = \$829.80 501-7-7510-4035 Supplies / Laboratory Supplies \$829.80</p>		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188470 for Purchase Order# 012285 \$204.42 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 9334300 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$204.4200 Each Net Amount = \$204.42 Tax Amount = \$0.00 Total = \$204.42 501-7-7510-4035 Supplies / Laboratory Supplies \$204.42		
Invoice# 188471 for Purchase Order# 012285 \$35.99 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 9333328 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$35.9900 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99 501-7-7510-4035 Supplies / Laboratory Supplies \$35.99		
Hamm Inc	338	\$1,739.41
Invoice# 189053 for Purchase Order# 012602 \$1,739.41 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 73256 Blanket Po for rock product for the Downtown Shot Put and Levee top. 1.00@ \$1739.4100 Each Net Amount = \$1,739.41 Tax Amount = \$0.00 Total = \$1,739.41 001-3-3070-2371 Other / Slope Repair \$1,739.41		
Hampel Oil Inc	340	\$1,928.32
Invoice# 189201 for Purchase Order# 012487 \$964.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 90667408 Parks and Recreation-Blanket Po for fuel at Districts #1, #2 and #3 1.00@ \$964.0000 Each Net Amount = \$964.00 Tax Amount = \$0.00 Total = \$964.00 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$482.00 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$482.00		
Invoice# 189202 for Purchase Order# 012487 \$964.32 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 90674075 Parks and Recreation-Blanket Po for fuel at Districts #1, #2 and #3 1.00@ \$964.3200 Each Net Amount = \$964.32 Tax Amount = \$0.00 Total = \$964.32 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$482.16 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$482.16		
Hanson Pressure Pipe	14347	\$13,575.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188704 for Purchase Order# 011540 \$13,575.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 11219391 20" PCCP Spigot x MJ DIP Spigot 2.00@ \$2850.0000 Each Net Amount = \$5,700.00 Tax Amount = \$0.00 Total = \$5,700.00 501-0-0000-0601 Water Plant \$5,700.00 20" PCCP bell x MJ DIP Spigot 2.00@ \$2850.0000 Each Net Amount = \$5,700.00 Tax Amount = \$0.00 Total = \$5,700.00 501-0-0000-0601 Water Plant \$5,700.00 16" PCCP Spigot x MJ DIP Spigot. 1.00@ \$2175.0000 Each Net Amount = \$2,175.00 Tax Amount = \$0.00 Total = \$2,175.00 501-0-0000-0601 Water Plant \$2,175.00		
HD Supply Waterworks LTD	13783	\$3,852.39
Invoice# 188418 for Purchase Order# 012237 \$855.66 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# D689333 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@ \$855.6600 Each Net Amount = \$855.66 Tax Amount = \$0.00 Total = \$855.66 501-0-0000-0601 Water Plant \$855.66		
Invoice# 188419 for Purchase Order# 012237 \$40.02 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# D725767 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@ \$40.0200 Each Net Amount = \$40.02 Tax Amount = \$0.00 Total = \$40.02 501-0-0000-0601 Water Plant \$40.02		
Invoice# 188420 for Purchase Order# 012237 \$651.66 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# D725892 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@ \$651.6600 Each Net Amount = \$651.66 Tax Amount = \$0.00 Total = \$651.66 501-0-0000-0601 Water Plant \$651.66		
Invoice# 188421 for Purchase Order# 012237 \$876.36 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# D775839 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@ \$876.3600 Each Net Amount = \$876.36 Tax Amount = \$0.00 Total = \$876.36 501-0-0000-0601 Water Plant \$876.36		
Invoice# 188422 for Purchase Order# 012462 \$625.17 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# D775867 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@ \$625.1700 Each Net Amount = \$625.17 Tax Amount = \$0.00 Total = \$625.17 501-0-0000-0601 Water Plant \$625.17		
Invoice# 188423 for Purchase Order# 012462 \$803.52		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# D775875 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@ \$803.5200 Each Net Amount = \$803.52 Tax Amount = \$0.00 Total = \$803.52 501-0-0000-0601 Water Plant \$803.52		
Helena Chemical Co	5200	\$6,271.56
Invoice# 189198 for Purchase Order# 012334 \$384.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 64197092 Turf Chemical order for Eagle Bend Golf Course and Park District #1 1.00@ \$384.0000 Each Net Amount = \$384.00 Tax Amount = \$0.00 Total = \$384.00 001-4-4040-4008 Supplies / Chemicals \$384.00 506-4-4920-4008 Supplies / Chemicals \$0.00		
Invoice# 188836 for Purchase Order# 012507 \$5,887.56 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 64197097 Chemicals for vegetation management for the Levee. 1.00@ \$5887.5600 Each Net Amount = \$5,887.56 Tax Amount = \$0.00 Total = \$5,887.56 001-3-3070-4008 Supplies / Chemicals \$5,887.56		
Heritage Tractor Inc	8819	\$195.04
Invoice# 188872 for Purchase Order# 012032 \$195.04 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 1438938 blanket po to purchase parts to repair the fleet 1.00@ \$195.0400 Each Net Amount = \$195.04 Tax Amount = \$0.00 Total = \$195.04 504-3-3210-4721 Cost of Sales / Parts \$195.04		
Hillcrest Wrecker & Garage Inc	1593	\$4,306.50
Invoice# 188861 for Purchase Order# 012662 \$3,217.50 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# PD022815PB For City Contract Tows 1.00@ \$3217.5000 Each Net Amount = \$3,217.50 Tax Amount = \$0.00 Total = \$3,217.50 001-2-2120-2364 Other / Vehicle Tows \$3,217.50		
Invoice# 188863 for Purchase Order# 012662 \$1,089.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# PD033115PB For City Contract Tows 1.00@ \$1089.0000 Each Net Amount = \$1,089.00 Tax Amount = \$0.00 Total = \$1,089.00 001-2-2120-2364 Other / Vehicle Tows \$1,089.00		
IBT Inc	1566	\$22,764.60

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 6530441 GBA Part WW1404 Groth Flame Trap Assembly 8500A-06-11-0 Assy #11150# as per quote#00897 2.00@ \$5530.0000 Each Net Amount = \$11,060.00 Tax Amount = \$0.00 Total = \$11,060.00 501-0-0000-0601 Water Plant \$11,060.00		
Invoice# 188452 for Purchase Order# 012398 \$883.86 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 6531412 Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$819.7000 Each Net Amount = \$819.70 Tax Amount = \$0.00 Total = \$819.70 501-7-7310-2531 R & M / Machinery & Equipment \$819.70 Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$64.1600 Each Net Amount = \$64.16 Tax Amount = \$0.00 Total = \$64.16 501-7-7310-2324 Other / Freight \$64.16		
Invoice# 188953 for Purchase Order# 012398 \$833.46 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 6536460 Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$742.5000 Each Net Amount = \$742.50 Tax Amount = \$0.00 Total = \$742.50 501-7-7310-2531 R & M / Machinery & Equipment \$742.50 Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 501-7-7310-2324 Other / Freight \$90.96		
Invoice# 189029 for Purchase Order# 012398 \$569.44 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6539440 Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$542.8200 Each Net Amount = \$542.82 Tax Amount = \$0.00 Total = \$542.82 501-7-7310-2531 R & M / Machinery & Equipment \$542.82 Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$26.6200 Each Net Amount = \$26.62 Tax Amount = \$0.00 Total = \$26.62 501-7-7310-2324 Other / Freight \$26.62		
Invoice# 189030 for Purchase Order# 012398 \$111.75 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6539441 Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$101.8700 Each Net Amount = \$101.87 Tax Amount = \$0.00 Total = \$101.87 501-7-7310-2531 R & M / Machinery & Equipment \$101.87 Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@ \$9.8800 Each Net Amount = \$9.88 Tax Amount = \$0.00 Total = \$9.88 501-7-7310-2324 Other / Freight \$9.88		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 189037 for Purchase Order# 012398 \$260.17

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 6539444

Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$230.2300 Each Net Amount = \$230.23 Tax Amount = \$0.00 Total = \$230.23

501-7-7310-2531 R & M / Machinery & Equipment \$230.23

Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94

501-7-7310-2324 Other / Freight \$29.94

Invoice# 189107 for Purchase Order# 012398 \$706.70

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 6539445

Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$694.0000 Each Net Amount = \$694.00 Tax Amount = \$0.00 Total = \$694.00

501-7-7310-2531 R & M / Machinery & Equipment \$694.00

Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$12.7000 Each Net Amount = \$12.70 Tax Amount = \$0.00 Total = \$12.70

501-7-7310-2324 Other / Freight \$12.70

Invoice# 189120 for Purchase Order# 012398 \$251.18

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 6539446

Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$233.8900 Each Net Amount = \$233.89 Tax Amount = \$0.00 Total = \$233.89

501-7-7310-2531 R & M / Machinery & Equipment \$233.89

Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$17.2900 Each Net Amount = \$17.29 Tax Amount = \$0.00 Total = \$17.29

501-7-7310-2324 Other / Freight \$17.29

Invoice# 189121 for Purchase Order# 012398 \$134.02

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 6539447

Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$122.0700 Each Net Amount = \$122.07 Tax Amount = \$0.00 Total = \$122.07

501-7-7310-2531 R & M / Machinery & Equipment \$122.07

Freight charges for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$11.9500 Each Net Amount = \$11.95 Tax Amount = \$0.00 Total = \$11.95

501-7-7310-2324 Other / Freight \$11.95

Invoice# 189126 for Purchase Order# 012398 \$885.06

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 6540547

Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$885.0600 Each Net Amount = \$885.06 Tax Amount = \$0.00 Total = \$885.06

501-7-7310-2531 R & M / Machinery & Equipment \$885.06

Invoice# 189127 for Purchase Order# 012398 \$128.06

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 6540548

Blanket PO for Water/WWTP Supplies through June 2015.Goods provided not to exceed the purchase order amount. 1.00@
\$128.0600 Each Net Amount = \$128.06 Tax Amount = \$0.00 Total = \$128.06

501-7-7310-2531 R & M / Machinery & Equipment \$128.06

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189146 for Purchase Order# 012398 \$113.36 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6524746 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$101.2800 Each Net Amount = \$101.28 Tax Amount = \$0.00 Total = \$101.28 501-7-7310-2531 R & M / Machinery & Equipment \$101.28 Freight charges for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$12.0800 Each Net Amount = \$12.08 Tax Amount = \$0.00 Total = \$12.08 501-7-7310-2324 Other / Freight \$12.08		
Invoice# 188449 for Purchase Order# 012459 \$269.91 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 6531411 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$236.8100 Each Net Amount = \$236.81 Tax Amount = \$0.00 Total = \$236.81 501-0-0000-0601 Water Plant \$236.81 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$33.1000 Each Net Amount = \$33.10 Tax Amount = \$0.00 Total = \$33.10 501-7-7310-2324 Other / Freight \$33.10		
Invoice# 188454 for Purchase Order# 012459 \$538.44 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 6531413 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$529.5300 Each Net Amount = \$529.53 Tax Amount = \$0.00 Total = \$529.53 501-0-0000-0601 Water Plant \$529.53 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$8.9100 Each Net Amount = \$8.91 Tax Amount = \$0.00 Total = \$8.91 501-7-7310-2324 Other / Freight \$8.91		
Invoice# 188972 for Purchase Order# 012459 \$827.32 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 6537452 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$810.8100 Each Net Amount = \$810.81 Tax Amount = \$0.00 Total = \$810.81 501-0-0000-0601 Water Plant \$810.81 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$16.5100 Each Net Amount = \$16.51 Tax Amount = \$0.00 Total = \$16.51 501-7-7310-2324 Other / Freight \$16.51		
Invoice# 189031 for Purchase Order# 012459 \$554.76 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6539442 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$547.1100 Each Net Amount = \$547.11 Tax Amount = \$0.00 Total = \$547.11 501-0-0000-0601 Water Plant \$547.11 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$7.6500 Each Net Amount = \$7.65 Tax Amount = \$0.00 Total = \$7.65 501-7-7310-2324 Other / Freight \$7.65		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189036 for Purchase Order# 012459 \$556.01 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6539443 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$547.1100 Each Net Amount = \$547.11 Tax Amount = \$0.00 Total = \$547.11 501-0-0000-0601 Water Plant \$547.11 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$8.9000 Each Net Amount = \$8.90 Tax Amount = \$0.00 Total = \$8.90 501-7-7310-2324 Other / Freight \$8.90		
Invoice# 189122 for Purchase Order# 012459 \$612.23 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6540544 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$605.8800 Each Net Amount = \$605.88 Tax Amount = \$0.00 Total = \$605.88 501-0-0000-0601 Water Plant \$605.88 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$6.3500 Each Net Amount = \$6.35 Tax Amount = \$0.00 Total = \$6.35 501-7-7310-2324 Other / Freight \$6.35		
Invoice# 189123 for Purchase Order# 012459 \$612.23 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6540545 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$605.8800 Each Net Amount = \$605.88 Tax Amount = \$0.00 Total = \$605.88 501-0-0000-0601 Water Plant \$605.88 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$6.3500 Each Net Amount = \$6.35 Tax Amount = \$0.00 Total = \$6.35 501-7-7310-2324 Other / Freight \$6.35		
Invoice# 189028 for Purchase Order# 012648 \$2,856.64 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 6539439 GBA Part #WW1374 Methane Gas Sensor A-ULTX-SENS-38-2-0 MSA as per quote. 1.00@ \$2762.1000 Each Net Amount = \$2,762.10 Tax Amount = \$0.00 Total = \$2,762.10 501-0-0000-0601 Water Plant \$2,762.10 Freight 1.00@ \$94.5400 Each Net Amount = \$94.54 Tax Amount = \$0.00 Total = \$94.54 501-7-7310-2324 Other / Freight \$94.54		
Iteris Inc	26231	\$13,566.24
Invoice# 188079 for Purchase Order# 011451 \$13,566.24 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 317604 Update to Regional ITS Architecture. 2014 work funded with \$45,000 CPG Grant (Federal KDOT funds). 2015 work funded with \$25,000 CPG funds and \$10,000 State CTP Transit funds supplied by Lawrence Transit. Original Contract amount \$74,803.41. 1.00@ \$13566.2400 Each Net Amount = \$13,566.24 Tax Amount = \$0.00 Total = \$13,566.24 641-1-1030-2147 Professional Services / Other \$13,566.24		
Jared Cross	12001 2703	\$258.28

Invoice# 188965 \$258.28

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 2014TR0010064MT restitution payment from William Tressler 1.00@ \$258.2800 Each Net Amount = \$258.28 Tax Amount = \$0.00 Total = \$258.28 705-0-0000-2016 State Fees Payable - Restitution \$258.28		
Jarelle Devaughn Taylor	12001 2682	\$429.19
Invoice# 188905 \$429.19 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2011TF0002268LF bond refund 1.00@ \$429.1900 Each Net Amount = \$429.19 Tax Amount = \$0.00 Total = \$429.19 705-0-0000-2318 Court Bonds Payable \$429.19		
Jenny McCaslin	12001 2686	\$25.00
Invoice# 188910 \$25.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002014MC restitution payment from Crystal Justina Rivers 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2016 State Fees Payable - Restitution \$25.00		
Joyce Wempe	12001 2692	\$260.00
Invoice# 188919 \$260.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014TF0001286MF restitution payment from Daniel Kearns 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 705-0-0000-2016 State Fees Payable - Restitution \$260.00		
JR Mechanical	26064	\$1,047.05
Invoice# 189179 for Purchase Order# 012123 \$247.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 45881 Parks and Recreation - Blanket PO for misc plumbing repairs 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 216-4-4600-2325 Other / Other Contractual Service \$247.00		
Invoice# 189181 for Purchase Order# 012123 \$150.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 45871 Parks and Recreation - Blanket PO for misc plumbing repairs 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 216-4-4600-2325 Other / Other Contractual Service \$150.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189182 for Purchase Order# 012123 \$120.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 45880 Parks and Recreation - Blanket PO for misc plumbing repairs 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2325 Other / Other Contractual Service \$120.00		
Invoice# 189185 for Purchase Order# 012586 \$120.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 45885 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2325 Other / Other Contractual Service \$120.00		
Invoice# 189187 for Purchase Order# 012586 \$280.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 45877 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 216-4-4600-2325 Other / Other Contractual Service \$280.00		
Invoice# 189189 for Purchase Order# 012586 \$130.05 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 45886 Parks & Recreation - blanket PO for small plumbing jobs 1.00@ \$130.0500 Each Net Amount = \$130.05 Tax Amount = \$0.00 Total = \$130.05 216-4-4600-2325 Other / Other Contractual Service \$130.05		
Kansas City Freightliner Sales Inc	3891	\$271.32
Invoice# 188173 for Purchase Order# 012083 \$107.02 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 1512160 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$107.0200 Each Net Amount = \$107.02 Tax Amount = \$0.00 Total = \$107.02 504-3-3210-4721 Cost of Sales / Parts \$107.02		
Invoice# 188269 for Purchase Order# 012083 \$164.30 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 1512290 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$164.3000 Each Net Amount = \$164.30 Tax Amount = \$0.00 Total = \$164.30 504-3-3210-4721 Cost of Sales / Parts \$164.30		
Kansas Dept of Health & Environment	26081	\$20.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188701 \$20.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# N1000-2Q14 Analytical Services from January - March 2015 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-7-7510-2335 Other / Water Analysis \$20.00		
Kansas Police & Fire Retirement	1544	\$247,697.78
Invoice# 189356 \$246,637.94 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$246637.9400 Each Net Amount = \$246,637.94 Tax Amount = \$0.00 Total = \$246,637.94 701-0-0000-2117 KPF \$246,637.94		
Invoice# 189357 \$971.14 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$971.1400 Each Net Amount = \$971.14 Tax Amount = \$0.00 Total = \$971.14 701-0-0000-2117 KPF \$971.14		
Invoice# 189359 \$88.70 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 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	\$177,765.26
Invoice# 189342 \$104.01 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$104.0100 Each Net Amount = \$104.01 Tax Amount = \$0.00 Total = \$104.01 701-0-0000-2116 KPERS \$104.01		
Invoice# 189355 \$176,964.85 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$176964.8500 Each Net Amount = \$176,964.85 Tax Amount = \$0.00 Total = \$176,964.85 701-0-0000-2116 KPERS \$176,964.85		
Invoice# 189358 \$696.40 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$696.4000 Each Net Amount = \$696.40 Tax Amount = \$0.00 Total = \$696.40 701-0-0000-2213 Insurance \$696.40		
Kansas Supreme Court Law Library	2353	\$1.50

Invoice# 188274 \$1.50

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 111358 Printing charges unpublished opinion 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 001-1-1080-2123 Printing & Publications / Reproductions \$1.50		
Kansas Withholding Tax	1238	\$66,759.87
Invoice# 189346 \$6.45 Effective Date: 04/24/2015 Invoice Type: Prepaid Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 701-0-0000-2219 Kansas Withholding \$6.45		
Invoice# 189371 \$66,623.96 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$66623.9600 Each Net Amount = \$66,623.96 Tax Amount = \$0.00 Total = \$66,623.96 701-0-0000-2219 Kansas Withholding \$66,623.96		
Invoice# 189372 \$129.46 Effective Date: 05/08/2015 Invoice Type: Prepaid Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$129.4600 Each Net Amount = \$129.46 Tax Amount = \$0.00 Total = \$129.46 701-0-0000-2219 Kansas Withholding \$129.46		
Kansasland Tire	25375	\$3,705.72
Invoice# 188556 for Purchase Order# 011956 \$35.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 038806 blanket purchase order for tires for stock per state contract pricing 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 504-3-3210-4721 Cost of Sales / Parts \$35.00		
Invoice# 188446 for Purchase Order# 012636 \$2,719.44 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 038735 purchase 4 315/80r225 tires per state contract pricing 4.00@ \$679.8600 Each Net Amount = \$2,719.44 Tax Amount = \$0.00 Total = \$2,719.44 504-3-3210-4721 Cost of Sales / Parts \$2,719.44		
Invoice# 188734 for Purchase Order# 012652 \$951.28 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 038804 PURCHASE TIRES FOR THE FLEET PER STATE CONTRACT PRICING 1.00@ \$951.2800 Each Net Amount = \$951.28 Tax Amount = \$0.00 Total = \$951.28 504-3-3210-4721 Cost of Sales / Parts \$951.28		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188922 \$426.57 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2015TR0000983MF restitution payment from Joshua Jones 1.00@ \$426.5700 Each Net Amount = \$426.57 Tax Amount = \$0.00 Total = \$426.57 705-0-0000-2016 State Fees Payable - Restitution \$426.57		
Ketchum MD Lynn D	12468	\$230.00
Invoice# 188776 \$230.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# SUMONJ0000 Risk Mgmt 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 219-1-1054-2621 3FD098 Workers Compensation / Medical Expenses \$230.00		
Key Equipment & Supply Co. Inc	554	\$887.26
Invoice# 188313 for Purchase Order# 011867 \$887.26 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 242576 Blanket purchase order for parts for the maintenance and repair of equipment. 1.00@ \$887.2600 Each Net Amount = \$887.26 Tax Amount = \$0.00 Total = \$887.26 001-3-3000-2531 R & M / Machinery & Equipment \$887.26		
King's Construction Co Inc	560	\$18,181.55
Invoice# 188275 for Purchase Order# 011660 \$18,181.55 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# PW1433-4F City Commission approved the award of Bid No. B1461, Project No. PW1433 (RCRA Site Remediation) at its December 9, 2014 meeting to King's Construction Co., Inc. in the amount of \$363,631.00 1.00@ \$18181.5500 Each Net Amount = \$18,181.55 Tax Amount = \$0.00 Total = \$18,181.55 604-3-3400-2147 PW1433 Professional Services / Other \$18,181.55		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$206.90
Invoice# 189054 \$99.95 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 2350036-0415 Firefighting Boots 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$99.95		
Invoice# 189055 \$106.95 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 2350074-0415 Business Internet - Station 3 1.00@ \$106.9500 Each Net Amount = \$106.95 Tax Amount = \$0.00 Total = \$106.95 001-2-2200-2133 Service Contracts / Service Contract-Computer \$106.95		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Kory Wilcoxson	12001 2701	\$250.00
Invoice# 188934 \$250.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014TF0001976MF restitution payment from Jammie Cochran 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 705-0-0000-2016 State Fees Payable - Restitution \$250.00		
Kustom Signals Inc	4137	\$421.56
Invoice# 188994 \$421.56 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 510537 Radar Repair 1.00@ \$421.5600 Each Net Amount = \$421.56 Tax Amount = \$0.00 Total = \$421.56 001-2-2120-2531 R & M / Machinery & Equipment \$421.56		
Laird Noller Automotive	438	\$452.53
Invoice# 188155 for Purchase Order# 012620 \$11.21 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 5057247 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$11.2100 Each Net Amount = \$11.21 Tax Amount = \$0.00 Total = \$11.21 504-3-3210-4721 Cost of Sales / Parts \$11.21		
Invoice# 188156 for Purchase Order# 012620 \$176.97 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 5057245 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		
Invoice# 188159 for Purchase Order# 012620 \$176.97 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 5057235 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		
Invoice# 188162 for Purchase Order# 012620 \$2.02 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 5057206 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$2.0200 Each Net Amount = \$2.02 Tax Amount = \$0.00 Total = \$2.02 504-3-3210-4721 Cost of Sales / Parts \$2.02		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189042 for Purchase Order# 012620 \$2.02 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 5057203 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$2.0200 Each Net Amount = \$2.02 Tax Amount = \$0.00 Total = \$2.02 504-3-3210-4721 Cost of Sales / Parts \$2.02		
Invoice# 189043 for Purchase Order# 012620 \$83.34 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 5057295 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$83.3400 Each Net Amount = \$83.34 Tax Amount = \$0.00 Total = \$83.34 504-3-3210-4721 Cost of Sales / Parts \$83.34		
Laser Logic Inc	4567	\$293.00
Invoice# 188515 \$293.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 273414 Repair of Laser Printers per Invoice #273414 1.00@ \$293.0000 Each Net Amount = \$293.00 Tax Amount = \$0.00 Total = \$293.00 001-2-2150-2135 Service Contracts / Other Service Contracts \$293.00		
Lawrence Business Magazine LLC	25405	\$695.00
Invoice# 188819 for Purchase Order# 012133 \$695.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 10587 Advertising in LBM for 2015 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1065-2122 Printing & Publications / Other Advertising \$695.00		
Lawrence Hose	10143	\$48.21
Invoice# 188304 for Purchase Order# 012050 \$14.88 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 28187 blanket po to purchase parts to repair the fleet 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 504-3-3210-4721 Cost of Sales / Parts \$14.88		
Invoice# 188558 for Purchase Order# 012050 \$33.33 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 28192 blanket po to purchase parts to repair the fleet 1.00@ \$33.3300 Each Net Amount = \$33.33 Tax Amount = \$0.00 Total = \$33.33 504-3-3210-4721 Cost of Sales / Parts \$33.33		
Lawrence Humane Society	619	\$29,166.67

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189206 \$29,166.67 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# CI050115CT-0515 2015 allocation-May 1.00@ \$29166.6700 Each Net Amount = \$29,166.67 Tax Amount = \$0.00 Total = \$29,166.67 001-1-1065-2820 Lawrence Humane Society \$29,166.67		
Lawrence Journal World	1247	\$2,466.90
Invoice# 188799 \$24.95 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 10014868-041515 NLIA April 2015 meeting 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 631-6-6514-2871 Neighborhood Associations / NLIA \$24.95		
Invoice# 188940 for Purchase Order# 012657 \$1,284.73 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 10004271-033115 4 3x5 YW Start Up ads & 7 2x4 Compost Sale ads in March. 1.00@ \$1284.7300 Each Net Amount = \$1,284.73 Tax Amount = \$0.00 Total = \$1,284.73 502-3-3530-2042 YWR15 Public Relations / Advertising \$1,284.73		
Invoice# 188805 for Purchase Order# 012663 \$1,157.22 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 10011350-041515 Recruitment Ads - Customer 10011350 1.00@ \$1157.2200 Each Net Amount = \$1,157.22 Tax Amount = \$0.00 Total = \$1,157.22 001-1-1053-2122 Printing & Publications / Other Advertising \$1,157.22		
Lawrence Memorial Hospital	622	\$3,217.29
Invoice# 188845 for Purchase Order# 012624 \$1,222.17 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 1506300628 Emergency Room Charges re: Robert Zernickow 1.00@ \$1222.1700 Each Net Amount = \$1,222.17 Tax Amount = \$0.00 Total = \$1,222.17 001-2-2120-2147 Professional Services / Other \$1,222.17		
Invoice# 188852 for Purchase Order# 012624 \$1,995.12 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 1510100149 Emergency Room Charges re: Anita Jeanne Delorme 1.00@ \$1995.1200 Each Net Amount = \$1,995.12 Tax Amount = \$0.00 Total = \$1,995.12 001-2-2120-2147 Professional Services / Other \$1,995.12		
Lawrence Police Blue Santa Program	25940	\$51.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189365 \$51.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 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	\$1,635.90
Invoice# 189364 \$1,635.90 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$1635.9000 Each Net Amount = \$1,635.90 Tax Amount = \$0.00 Total = \$1,635.90 701-0-0000-2214 Employee Dues \$1,635.90		
Lawrence Printing & Design	626	\$139.00
Invoice# 188548 \$139.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 38260 Printing of 3,000 Student Summer Bus Pass fliers. 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 611-1-1014-2122 Printing & Publications / Other Advertising \$139.00		
Learned Plumbing	25102	\$5,455.00
Invoice# 188458 for Purchase Order# 010415 \$3,395.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# UT041515NH 2124 Learnard, 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@ \$3395.0000 Each Net Amount = \$3,395.00 Tax Amount = \$0.00 Total = \$3,395.00 501-7-7920-6041 UT1305 Construction \$3,395.00		
Invoice# 188460 for Purchase Order# 010415 \$1,460.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# UT041615NH 1416 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@ \$1460.0000 Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00 501-7-7920-6041 UT1305 Construction \$1,460.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188667 for Purchase Order# 010415 \$600.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# UT042115NH 1109 W 20th 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@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7920-6041 UT1305 Construction \$600.00		
LindySpring Systems	9713	\$103.00
Invoice# 188967 \$40.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 933136 5 Gal LindySpring - 4 delivered to ITC per Invoice #933136 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2110-2367 Other / PSI Building Operation \$40.00		
Invoice# 188968 \$63.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 938777 4 5-Gal LindySpring Bottles/6-Bottle Stackers delivered to the ITC per Invoice #938777 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-2-2110-2367 Other / PSI Building Operation \$63.00		
Lion Apparel Inc	26214	\$3,495.66
Invoice# 189057 for Purchase Order# 012520 \$3,495.66 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 30109595 Turnout Coats and Pants for Fire Medical - Apprvd by Cc 03/27/2012 Bid #B1217 1.00@ \$3495.6600 Each Net Amount = \$3,495.66 Tax Amount = \$0.00 Total = \$3,495.66 001-2-2200-4024 Supplies / Wearing Apparel \$3,495.66		
Local 1596	1255	\$3,068.28
Invoice# 189361 \$3,039.87 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 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# 189362 \$28.41 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 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		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lone Pine Ag-Services Inc	12714	\$1,603.20
Invoice# 188311 for Purchase Order# 012509 \$1,603.20 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 34185 Chemical for vegetation management for the Levee. 2 4-D 40 gallon, Round UP 100 gallon. 1.00@ \$1603.2000 Each Net Amount = \$1,603.20 Tax Amount = \$0.00 Total = \$1,603.20 001-3-3070-4008 Supplies / Chemicals \$1,603.20		
Lovendahl , Nancy	26351	\$1,200.00
Invoice# 189227 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 ODSE Artist Honorarium - Intercession 13 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00		
Manpower	435	\$4,894.49
Invoice# 189032 for Purchase Order# 012633 \$30.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 28561746 Temporary manpower for crack sealing through June. 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$30.00		
Invoice# 189033 for Purchase Order# 012633 \$4,864.49 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 28561729 Temporary manpower for crack sealing through June. 1.00@ \$4864.4900 Each Net Amount = \$4,864.49 Tax Amount = \$0.00 Total = \$4,864.49 001-3-3000-4508 Construction Materials / Street Maint Programs \$4,864.49		
Marino , Oscar A	8318	\$175.00
Invoice# 188984 \$35.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# M255 Spanish interpreting fees for De Jesus, Guzman, Jimenez, Lamberto and Resendiz 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# 188985 \$70.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# M256 Spanish interpreting fees for Garcia, Gonzalez, Lopez and Remigio 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		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188987 \$35.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# M257 Spanish interpreting fees for Cantu, Flores, Reyes and Sanchez 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# 188988 \$35.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# M258 Spanish interpreting fees for Cantu, Flores, Reyes and Sanchez 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		
Masson, Alex R Inc	14772	\$1,308.00
Invoice# 188718 for Purchase Order# 011339 \$1,164.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 646753 Downtown and parks - contract growing of pansies for spring 1.00@ \$1164.0000 Each Net Amount = \$1,164.00 Tax Amount = \$0.00 Total = \$1,164.00 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,164.00		
Invoice# 188719 for Purchase Order# 012364 \$144.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 646753 Spring Trees and Shrubs as specified in bids received. Call prior to delivery Crystal Miles 785-423-0877 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$144.00		
Mattress Hub The	26343	\$3,159.00
Invoice# 189142 for Purchase Order# 012613 \$3,159.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 1670793 Replacement mattress for Station 3 - 10 mattresses 1.00@ \$3159.0000 Each Net Amount = \$3,159.00 Tax Amount = \$0.00 Total = \$3,159.00 001-2-2200-4205 Operating Supplies / Furniture < \$1000 \$3,159.00		
McGrath, Randy	486	\$375.00
Invoice# 188578 \$375.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# RM006 Pro Tem Judge Fees 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-1-1090-2142 Professional Services / Legal \$375.00		

McGuire Electric LLC

25627

\$5,102.50

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188532 for Purchase Order# 011883 \$1,495.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1322 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$1495.0000 Each Net Amount = \$1,495.00 Tax Amount = \$0.00 Total = \$1,495.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,495.00		
Invoice# 188533 for Purchase Order# 011883 \$1,722.50 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1323 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$1722.5000 Each Net Amount = \$1,722.50 Tax Amount = \$0.00 Total = \$1,722.50 501-7-7220-2531 R & M / Machinery & Equipment \$1,722.50		
Invoice# 188534 for Purchase Order# 011883 \$585.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1324 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 501-7-7220-2531 R & M / Machinery & Equipment \$585.00		
Invoice# 188535 for Purchase Order# 011883 \$617.50 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1325 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$617.5000 Each Net Amount = \$617.50 Tax Amount = \$0.00 Total = \$617.50 501-7-7220-2531 R & M / Machinery & Equipment \$617.50		
Invoice# 188536 for Purchase Order# 011883 \$682.50 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1326 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$682.5000 Each Net Amount = \$682.50 Tax Amount = \$0.00 Total = \$682.50 501-7-7220-2531 R & M / Machinery & Equipment \$682.50		
Merigian John	26350	\$1,200.00
Invoice# 189229 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 ODSE Artist Honorarium - Homage to L'Homme Qui Marche 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00		
MHC Kenworth Olathe	10547	\$12,226.58

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188118 for Purchase Order# 012385 \$452.76 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# T00215600405317 blanket po to purchase parts to repair the fleet 1.00@ \$452.7600 Each Net Amount = \$452.76 Tax Amount = \$0.00 Total = \$452.76 504-3-3210-4721 Cost of Sales / Parts \$452.76		
Invoice# 188271 for Purchase Order# 012385 \$452.76 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# T00215600405478 blanket po to purchase parts to repair the fleet 1.00@ \$452.7600 Each Net Amount = \$452.76 Tax Amount = \$0.00 Total = \$452.76 504-3-3210-4721 Cost of Sales / Parts \$452.76		
Invoice# 188116 for Purchase Order# 012510 \$10,800.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# T00215600405316 purchase eight 55 gallon drums of mobil delvac synthetic transynd 8.00@ \$1350.0000 Each Net Amount = \$10,800.00 Tax Amount = \$0.00 Total = \$10,800.00 504-3-3210-4721 Cost of Sales / Parts \$10,800.00		
Invoice# 188448 for Purchase Order# 012640 \$546.19 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# T00215600405318 blanket po to purchase parts to repair the fleet 1.00@ \$546.1900 Each Net Amount = \$546.19 Tax Amount = \$0.00 Total = \$546.19 504-3-3210-4721 Cost of Sales / Parts \$546.19		
Invoice# 188786 for Purchase Order# 012640 \$-25.13 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# m00215600043255 blanket po to purchase parts to repair the fleet 1.00@ \$-25.1300 Each Net Amount = \$-25.13 Tax Amount = \$0.00 Total = \$-25.13 504-3-3210-4721 Cost of Sales / Parts \$-25.13		
Mid America Hydraulic Repair Inc	1827	\$1,992.00
Invoice# 188256 for Purchase Order# 012632 \$1,992.00 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 5159 disassembled for diagnosis-not feasible to pick up and transport for further estimates 1.00@ \$1992.0000 Each Net Amount = \$1,992.00 Tax Amount = \$0.00 Total = \$1,992.00 504-3-3210-4721 Cost of Sales / Parts \$1,992.00		
Midway Ford Truck Center KC	7464	\$421.91
Invoice# 188303 for Purchase Order# 012554 \$421.91 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# x10035807101 blanket purchase order for parts to repair the fleet 1.00@ \$421.9100 Each Net Amount = \$421.91 Tax Amount = \$0.00 Total = \$421.91 504-3-3210-4721 Cost of Sales / Parts \$421.91		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Midwest Concrete Materials Inc	14855	\$14,397.87

Invoice# 188716 for Purchase Order# 011640 \$144.10

Effective Date: 04/24/2015

Invoice Type: Regular

Vendor Invoice# 305308

Eagle Bend Golf Course - Gravel for putting green drainage 1.00@ \$144.1000 Each Net Amount = \$144.10 Tax Amount = \$0.00
Total = \$144.10

506-9-4920-4505 Construction Materials / Rock \$144.10

Invoice# 188715 for Purchase Order# 011724 \$138.27

Effective Date: 04/24/2015

Invoice Type: Regular

Vendor Invoice# 305308

Park District #1 - sand for drainage and top dressing 1.00@ \$138.2700 Each Net Amount = \$138.27 Tax Amount = \$0.00 Total = \$138.27

216-9-4600-2325 Other / Other Contractual Service \$138.27

Invoice# 188810 for Purchase Order# 011859 \$735.00

Effective Date: 04/27/2015

Invoice Type: Regular

Vendor Invoice# 305489

Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$735.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$735.00

Invoice# 188811 for Purchase Order# 011859 \$294.00

Effective Date: 04/27/2015

Invoice Type: Regular

Vendor Invoice# 305450

Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$294.0000 Each Net Amount = \$294.00 Tax Amount = \$0.00 Total = \$294.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$294.00

Invoice# 188823 for Purchase Order# 011859 \$540.00

Effective Date: 04/27/2015

Invoice Type: Regular

Vendor Invoice# 305856

Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$540.00

Invoice# 188826 for Purchase Order# 011859 \$344.00

Effective Date: 04/27/2015

Invoice Type: Regular

Vendor Invoice# 305881

Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$344.00

Invoice# 188889 for Purchase Order# 011859 \$248.25

Effective Date: 04/28/2015

Invoice Type: Regular

Vendor Invoice# 306485

Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$248.2500 Each Net Amount = \$248.25 Tax Amount = \$0.00 Total = \$248.25

505-3-3910-4501 Construction Materials / Concrete & Masonry \$248.25

Invoice# 188812 for Purchase Order# 011860 \$645.25

Effective Date: 04/27/2015

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular		
Vendor Invoice# 305449		
Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$645.2500 Each Net Amount = \$645.25 Tax Amount = \$0.00		
Total = \$645.25		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$645.25		
Invoice# 188814 for Purchase Order# 011860 \$833.50		
Effective Date: 04/27/2015		
Invoice Type: Regular		
Vendor Invoice# 305488		
Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$833.5000 Each Net Amount = \$833.50 Tax Amount = \$0.00		
Total = \$833.50		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$833.50		
Invoice# 188827 for Purchase Order# 011860 \$1,128.00		
Effective Date: 04/27/2015		
Invoice Type: Regular		
Vendor Invoice# 305880		
Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$1128.0000 Each Net Amount = \$1,128.00 Tax Amount = \$0.00		
Total = \$1,128.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,128.00		
Invoice# 188828 for Purchase Order# 011860 \$631.25		
Effective Date: 04/27/2015		
Invoice Type: Regular		
Vendor Invoice# 305824		
Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$631.2500 Each Net Amount = \$631.25 Tax Amount = \$0.00		
Total = \$631.25		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$631.25		
Invoice# 188829 for Purchase Order# 011860 \$1,156.50		
Effective Date: 04/27/2015		
Invoice Type: Regular		
Vendor Invoice# 305854		
Blanket purchase order for concrete product for Concrete Crew. 1.00@ \$1156.5000 Each Net Amount = \$1,156.50 Tax Amount = \$0.00		
Total = \$1,156.50		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,156.50		
Invoice# 188992 for Purchase Order# 011909 \$258.75		
Effective Date: 04/29/2015		
Invoice Type: Regular		
Vendor Invoice# 306368		
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@ \$258.7500 Each Net Amount = \$258.75 Tax Amount = \$0.00 Total = \$258.75		
501-7-7610-4026 Supplies / Distribution Supplies \$258.75		
Invoice# 188813 for Purchase Order# 012470 \$1,490.00		
Effective Date: 04/27/2015		
Invoice Type: Regular		
Vendor Invoice# 305882		
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@ \$1490.0000 Each Net Amount = \$1,490.00 Tax Amount = \$0.00 Total = \$1,490.00		
501-7-7910-6041 UT1501 Construction \$1,490.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188974 for Purchase Order# 012688 \$2,235.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 305855 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@ \$2235.0000 Each Net Amount = \$2,235.00 Tax Amount = \$0.00 Total = \$2,235.00 501-7-7910-6041 UT1501 Construction \$2,235.00		
Invoice# 188978 for Purchase Order# 012688 \$521.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 306367 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@ \$521.5000 Each Net Amount = \$521.50 Tax Amount = \$0.00 Total = \$521.50 501-7-7910-6041 UT1501 Construction \$521.50		
Invoice# 188979 for Purchase Order# 012688 \$1,192.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 306369 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@ \$1192.0000 Each Net Amount = \$1,192.00 Tax Amount = \$0.00 Total = \$1,192.00 501-7-7910-6041 UT1501 Construction \$1,192.00		
Invoice# 188980 for Purchase Order# 012688 \$1,117.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 306467 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@ \$1117.5000 Each Net Amount = \$1,117.50 Tax Amount = \$0.00 Total = \$1,117.50 501-7-7910-6041 UT1501 Construction \$1,117.50		
Invoice# 188995 for Purchase Order# 012689 \$745.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 306366 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 October 2015. 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 501-7-7610-4026 Supplies / Distribution Supplies \$745.00		
Minuteman Press	5987	\$68.81
Invoice# 189119 \$68.81 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 48544 2000 Next Court Date Cards 1.00@ \$68.8100 Each Net Amount = \$68.81 Tax Amount = \$0.00 Total = \$68.81 001-1-1090-2120 Printing & Publications / Printing \$68.81		
Mississippi Lime Company	621	\$7,034.11
Invoice# 188537 for Purchase Order# 011763 \$3,451.01		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1200943 Blanket PO for Quick Lime for WWTP treatment. Bid of \$0.0688/lb accepted by City Commission on 11/4/14. 1.00@ \$3451.0100 Each Net Amount = \$3,451.01 Tax Amount = \$0.00 Total = \$3,451.01 501-7-7310-4008 Supplies / Chemicals \$3,451.01</p> <p>Invoice# 188463 for Purchase Order# 011800 \$3,583.10 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 1200466 Blanket PO for pebble lime for Kaw water treatment plant. Bid of \$0.06880/lb accepted by City Commission on 11/4/14 1.00@ \$3583.1000 Each Net Amount = \$3,583.10 Tax Amount = \$0.00 Total = \$3,583.10 501-7-7220-4008 Supplies / Chemicals \$3,583.10</p>		
Moore , Leslie P	13207	\$124.78
<p>Invoice# 189163 \$124.78 Effective Date: 04/30/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR042915ES-REIM Mileage Reimbursement from January 5 through April 24, 2015 1.00@ \$124.7800 Each Net Amount = \$124.78 Tax Amount = \$0.00 Total = \$124.78 211-4-4120-2021 Travel / Mileage Reimbursement \$124.78</p>		
Motorola Solutions Inc	13644	\$31,894.20
<p>Invoice# 189058 for Purchase Order# 012321 \$31,894.20 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 13060161 Purchase of 6 Motorola MDC Model MW810 Mobile Data Computers via State Contract #284400. Appvd by CC 02/24/2015. 1.00@ \$31894.2000 Each Net Amount = \$31,894.20 Tax Amount = \$0.00 Total = \$31,894.20 001-2-2200-6005 Equipment \$31,894.20</p>		
Moyer , Matt	14413	\$2,400.00
<p>Invoice# 189224 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 ODSE Artist Honorarium - Kubota Orange Dinosaur 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00</p> <p>Invoice# 189225 \$1,200.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS-2 2015 ODSE Artist Honorarium - Wedges 3 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 216-4-4600-2855 Outdoor Sculpture \$1,200.00</p>		
Municipal Services Bureau	12104	\$97.99

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189115 \$65.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 584455 collection agency fee dues 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-0-0000-3500 Municipal Court \$65.00		
Invoice# 189116 \$11.25 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 584456 collection agency fees due 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 001-0-0000-3500 Municipal Court \$11.25		
Invoice# 189117 \$21.74 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 584453 collection agency fees due 1.00@ \$21.7400 Each Net Amount = \$21.74 Tax Amount = \$0.00 Total = \$21.74 001-0-0000-3500 Municipal Court \$21.74		
NAPA Auto Parts	25866	\$1,892.85
Invoice# 188099 for Purchase Order# 012366 \$11.88 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 641297 blanket po to purchase parts to repair the fleet 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 504-3-3210-4721 Cost of Sales / Parts \$11.88		
Invoice# 188100 for Purchase Order# 012366 \$58.31 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 641258 blanket po to purchase parts to repair the fleet 1.00@ \$58.3100 Each Net Amount = \$58.31 Tax Amount = \$0.00 Total = \$58.31 504-3-3210-4721 Cost of Sales / Parts \$58.31		
Invoice# 188103 for Purchase Order# 012366 \$62.36 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 641214 blanket po to purchase parts to repair the fleet 1.00@ \$62.3600 Each Net Amount = \$62.36 Tax Amount = \$0.00 Total = \$62.36 504-3-3210-4721 Cost of Sales / Parts \$62.36		
Invoice# 188104 for Purchase Order# 012366 \$12.99 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 641283 blanket po to purchase parts to repair the fleet 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 504-3-3210-4721 Cost of Sales / Parts \$12.99		
Invoice# 188154 for Purchase Order# 012366 \$8.63 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 641397 blanket po to purchase parts to repair the fleet 1.00@ \$8.6300 Each Net Amount = \$8.63 Tax Amount = \$0.00 Total = \$8.63 504-3-3210-4721 Cost of Sales / Parts \$8.63		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188261 for Purchase Order# 012366 \$19.84 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 641521 blanket po to purchase parts to repair the fleet 1.00@ \$19.8400 Each Net Amount = \$19.84 Tax Amount = \$0.00 Total = \$19.84 504-3-3210-4721 Cost of Sales / Parts \$19.84		
Invoice# 188262 for Purchase Order# 012366 \$7.35 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 641494 blanket po to purchase parts to repair the fleet 1.00@ \$7.3500 Each Net Amount = \$7.35 Tax Amount = \$0.00 Total = \$7.35 504-3-3210-4721 Cost of Sales / Parts \$7.35		
Invoice# 188263 for Purchase Order# 012366 \$32.18 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 641474 blanket po to purchase parts to repair the fleet 1.00@ \$32.1800 Each Net Amount = \$32.18 Tax Amount = \$0.00 Total = \$32.18 504-3-3210-4721 Cost of Sales / Parts \$32.18		
Invoice# 188289 for Purchase Order# 012366 \$4.02 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 641530 blanket po to purchase parts to repair the fleet 1.00@ \$4.0200 Each Net Amount = \$4.02 Tax Amount = \$0.00 Total = \$4.02 504-3-3210-4721 Cost of Sales / Parts \$4.02		
Invoice# 188290 for Purchase Order# 012366 \$14.16 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 641527 blanket po to purchase parts to repair the fleet 1.00@ \$14.1600 Each Net Amount = \$14.16 Tax Amount = \$0.00 Total = \$14.16 504-3-3210-4721 Cost of Sales / Parts \$14.16		
Invoice# 188291 for Purchase Order# 012366 \$26.46 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 641596 blanket po to purchase parts to repair the fleet 1.00@ \$26.4600 Each Net Amount = \$26.46 Tax Amount = \$0.00 Total = \$26.46 504-3-3210-4721 Cost of Sales / Parts \$26.46		
Invoice# 188292 for Purchase Order# 012366 \$91.29 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 641703 blanket po to purchase parts to repair the fleet 1.00@ \$91.2900 Each Net Amount = \$91.29 Tax Amount = \$0.00 Total = \$91.29 504-3-3210-4721 Cost of Sales / Parts \$91.29		
Invoice# 188293 for Purchase Order# 012366 \$20.14 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 641706 blanket po to purchase parts to repair the fleet 1.00@ \$20.1400 Each Net Amount = \$20.14 Tax Amount = \$0.00 Total = \$20.14 504-3-3210-4721 Cost of Sales / Parts \$20.14		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188294 for Purchase Order# 012366 \$3.70 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 641662 blanket po to purchase parts to repair the fleet 1.00@ \$3.7000 Each Net Amount = \$3.70 Tax Amount = \$0.00 Total = \$3.70 504-3-3210-4721 Cost of Sales / Parts \$3.70		
Invoice# 188432 for Purchase Order# 012366 \$20.58 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 641849 blanket po to purchase parts to repair the fleet 1.00@ \$20.5800 Each Net Amount = \$20.58 Tax Amount = \$0.00 Total = \$20.58 504-3-3210-4721 Cost of Sales / Parts \$20.58		
Invoice# 188435 for Purchase Order# 012366 \$6.87 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 641836 blanket po to purchase parts to repair the fleet 1.00@ \$6.8700 Each Net Amount = \$6.87 Tax Amount = \$0.00 Total = \$6.87 504-3-3210-4721 Cost of Sales / Parts \$6.87		
Invoice# 188447 for Purchase Order# 012366 \$62.73 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 641868 blanket po to purchase parts to repair the fleet 1.00@ \$62.7300 Each Net Amount = \$62.73 Tax Amount = \$0.00 Total = \$62.73 504-3-3210-4721 Cost of Sales / Parts \$62.73		
Invoice# 188450 for Purchase Order# 012366 \$35.23 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 641834 blanket po to purchase parts to repair the fleet 1.00@ \$35.2300 Each Net Amount = \$35.23 Tax Amount = \$0.00 Total = \$35.23 504-3-3210-4721 Cost of Sales / Parts \$35.23		
Invoice# 188453 for Purchase Order# 012366 \$23.01 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 641859 blanket po to purchase parts to repair the fleet 1.00@ \$23.0100 Each Net Amount = \$23.01 Tax Amount = \$0.00 Total = \$23.01 504-3-3210-4721 Cost of Sales / Parts \$23.01		
Invoice# 188539 for Purchase Order# 012366 \$308.29 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 641978 blanket po to purchase parts to repair the fleet 1.00@ \$308.2900 Each Net Amount = \$308.29 Tax Amount = \$0.00 Total = \$308.29 504-3-3210-4721 Cost of Sales / Parts \$308.29		
Invoice# 188540 for Purchase Order# 012366 \$17.62 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 641991 blanket po to purchase parts to repair the fleet 1.00@ \$17.6200 Each Net Amount = \$17.62 Tax Amount = \$0.00 Total = \$17.62 504-3-3210-4721 Cost of Sales / Parts \$17.62		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188541 for Purchase Order# 012366 \$18.80 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 642065 blanket po to purchase parts to repair the fleet 1.00@ \$18.8000 Each Net Amount = \$18.80 Tax Amount = \$0.00 Total = \$18.80 504-3-3210-4721 Cost of Sales / Parts \$18.80		
Invoice# 188549 for Purchase Order# 012366 \$19.96 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 642088 blanket po to purchase parts to repair the fleet 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 504-3-3210-4721 Cost of Sales / Parts \$19.96		
Invoice# 188584 for Purchase Order# 012366 \$11.84 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 642179 blanket po to purchase parts to repair the fleet 1.00@ \$11.8400 Each Net Amount = \$11.84 Tax Amount = \$0.00 Total = \$11.84 504-3-3210-4721 Cost of Sales / Parts \$11.84		
Invoice# 188711 for Purchase Order# 012366 \$24.13 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642233 blanket po to purchase parts to repair the fleet 1.00@ \$24.1300 Each Net Amount = \$24.13 Tax Amount = \$0.00 Total = \$24.13 504-3-3210-4721 Cost of Sales / Parts \$24.13		
Invoice# 188712 for Purchase Order# 012366 \$11.75 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642240 blanket po to purchase parts to repair the fleet 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 504-3-3210-4721 Cost of Sales / Parts \$11.75		
Invoice# 188713 for Purchase Order# 012366 \$8.94 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642226 blanket po to purchase parts to repair the fleet 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 504-3-3210-4721 Cost of Sales / Parts \$8.94		
Invoice# 188714 for Purchase Order# 012366 \$47.53 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642189 blanket po to purchase parts to repair the fleet 1.00@ \$47.5300 Each Net Amount = \$47.53 Tax Amount = \$0.00 Total = \$47.53 504-3-3210-4721 Cost of Sales / Parts \$47.53		
Invoice# 188717 for Purchase Order# 012366 \$4.47 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642228 blanket po to purchase parts to repair the fleet 1.00@ \$4.4700 Each Net Amount = \$4.47 Tax Amount = \$0.00 Total = \$4.47 504-3-3210-4721 Cost of Sales / Parts \$4.47		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188720 for Purchase Order# 012366 \$10.78 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642243 blanket po to purchase parts to repair the fleet 1.00@ \$10.7800 Each Net Amount = \$10.78 Tax Amount = \$0.00 Total = \$10.78 504-3-3210-4721 Cost of Sales / Parts \$10.78		
Invoice# 188721 for Purchase Order# 012366 \$-11.99 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642297 blanket po to purchase parts to repair the fleet 1.00@ \$-11.9900 Each Net Amount = \$-11.99 Tax Amount = \$0.00 Total = \$-11.99 504-3-3210-4721 Cost of Sales / Parts \$-11.99		
Invoice# 188722 for Purchase Order# 012366 \$-17.98 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642255 blanket po to purchase parts to repair the fleet 1.00@ \$-17.9800 Each Net Amount = \$-17.98 Tax Amount = \$0.00 Total = \$-17.98 504-3-3210-4721 Cost of Sales / Parts \$-17.98		
Invoice# 188723 for Purchase Order# 012366 \$14.44 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642295 blanket po to purchase parts to repair the fleet 1.00@ \$14.4400 Each Net Amount = \$14.44 Tax Amount = \$0.00 Total = \$14.44 504-3-3210-4721 Cost of Sales / Parts \$14.44		
Invoice# 188725 for Purchase Order# 012366 \$16.95 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642358 blanket po to purchase parts to repair the fleet 1.00@ \$16.9500 Each Net Amount = \$16.95 Tax Amount = \$0.00 Total = \$16.95 504-3-3210-4721 Cost of Sales / Parts \$16.95		
Invoice# 188797 for Purchase Order# 012366 \$19.47 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642407 blanket po to purchase parts to repair the fleet 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47 504-3-3210-4721 Cost of Sales / Parts \$19.47		
Invoice# 188800 for Purchase Order# 012366 \$2.78 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 642409 blanket po to purchase parts to repair the fleet 1.00@ \$2.7800 Each Net Amount = \$2.78 Tax Amount = \$0.00 Total = \$2.78 504-3-3210-4721 Cost of Sales / Parts \$2.78		
Invoice# 188854 for Purchase Order# 012366 \$8.37 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 642543 blanket po to purchase parts to repair the fleet 1.00@ \$8.3700 Each Net Amount = \$8.37 Tax Amount = \$0.00 Total = \$8.37 504-3-3210-4721 Cost of Sales / Parts \$8.37		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188856 for Purchase Order# 012366 \$7.76 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 642595 blanket po to purchase parts to repair the fleet 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76 504-3-3210-4721 Cost of Sales / Parts \$7.76		
Invoice# 188858 for Purchase Order# 012366 \$16.35 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 642558 blanket po to purchase parts to repair the fleet 1.00@ \$16.3500 Each Net Amount = \$16.35 Tax Amount = \$0.00 Total = \$16.35 504-3-3210-4721 Cost of Sales / Parts \$16.35		
Invoice# 188894 for Purchase Order# 012366 \$366.52 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 642726 blanket po to purchase parts to repair the fleet 1.00@ \$366.5200 Each Net Amount = \$366.52 Tax Amount = \$0.00 Total = \$366.52 504-3-3210-4721 Cost of Sales / Parts \$366.52		
Invoice# 188896 for Purchase Order# 012366 \$14.76 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 642743 blanket po to purchase parts to repair the fleet 1.00@ \$14.7600 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76 504-3-3210-4721 Cost of Sales / Parts \$14.76		
Invoice# 188918 for Purchase Order# 012366 \$144.94 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 642636 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# 188958 for Purchase Order# 012366 \$12.25 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 642826 blanket po to purchase parts to repair the fleet 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		
Invoice# 189026 for Purchase Order# 012366 \$32.70 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 642931 blanket po to purchase parts to repair the fleet 1.00@ \$32.7000 Each Net Amount = \$32.70 Tax Amount = \$0.00 Total = \$32.70 504-3-3210-4721 Cost of Sales / Parts \$32.70		
Invoice# 188841 for Purchase Order# 012550 \$7.70 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 641276 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$7.7000 Each Net Amount = \$7.70 Tax Amount = \$0.00 Total = \$7.70 505-3-3910-2532 R & M / Motor Vehicle Repairs \$7.70		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188842 for Purchase Order# 012550 \$8.96 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 641228 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$8.9600 Each Net Amount = \$8.96 Tax Amount = \$0.00 Total = \$8.96 505-3-3910-2532 R & M / Motor Vehicle Repairs \$8.96		
Invoice# 189038 for Purchase Order# 012550 \$243.03 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 642745 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$243.0300 Each Net Amount = \$243.03 Tax Amount = \$0.00 Total = \$243.03 505-3-3910-2532 R & M / Motor Vehicle Repairs \$243.03		
Nike Golf	9073	\$757.47
Invoice# 189199 for Purchase Order# 012121 \$446.99 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 970720217 Inventory items for Pro Shop at Eagle Bend 1.00@ \$446.9900 Each Net Amount = \$446.99 Tax Amount = \$0.00 Total = \$446.99 506-4-4910-4711 Cost Of Sales / Hard Goods \$446.99		
Invoice# 189200 for Purchase Order# 012121 \$310.48 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 970720216 Inventory items for Pro Shop at Eagle Bend 1.00@ \$310.4800 Each Net Amount = \$310.48 Tax Amount = \$0.00 Total = \$310.48 506-4-4910-4711 Cost Of Sales / Hard Goods \$310.48		
Nissen, Jonathan S	12922	\$57.92
Invoice# 189066 \$57.92 Effective Date: 04/30/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FM042615MB-REIM Employee Reimbursement 1.00@ \$57.9200 Each Net Amount = \$57.92 Tax Amount = \$0.00 Total = \$57.92 001-2-2200-2023 Travel / Meals & Lodging \$57.92		
Norman Bell	15000 1212	\$227.77
Invoice# 189190 \$227.77 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# RM043015GC-SETT Auto liability settlement A5UT04 Utility unit hit broke out tail light of citizen vehicle 1.00@ \$227.7700 Each Net Amount = \$227.77 Tax Amount = \$0.00 Total = \$227.77 208-1-1054-2640 A5UT04 Auto Liability Claims \$227.77		
O'Reilly Auto Parts	3969	\$2,281.38
Invoice# 188893 for Purchase Order# 011076 \$213.00 Effective Date: 04/28/2015		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0140129296 Blanket PO for repair and maintenance for Street Division and Storm Water vehicles and equipment. 1.00@ \$213.0000 Each Net Amount = \$213.00 Tax Amount = \$0.00 Total = \$213.00 505-9-3910-2531 R & M / Machinery & Equipment \$213.00		
Invoice# 188011 for Purchase Order# 012430 \$36.09 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 0140125614 blanket po to purchase parts to repair the fleet 1.00@ \$36.0900 Each Net Amount = \$36.09 Tax Amount = \$0.00 Total = \$36.09 504-3-3210-4721 Cost of Sales / Parts \$36.09		
Invoice# 188095 for Purchase Order# 012430 \$32.19 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 0140125793 blanket po to purchase parts to repair the fleet 1.00@ \$32.1900 Each Net Amount = \$32.19 Tax Amount = \$0.00 Total = \$32.19 504-3-3210-4721 Cost of Sales / Parts \$32.19		
Invoice# 188097 for Purchase Order# 012430 \$22.79 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 0140125762 blanket po to purchase parts to repair the fleet 1.00@ \$22.7900 Each Net Amount = \$22.79 Tax Amount = \$0.00 Total = \$22.79 504-3-3210-4721 Cost of Sales / Parts \$22.79		
Invoice# 188098 for Purchase Order# 012430 \$18.21 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 0140125652 blanket po to purchase parts to repair the fleet 1.00@ \$18.2100 Each Net Amount = \$18.21 Tax Amount = \$0.00 Total = \$18.21 504-3-3210-4721 Cost of Sales / Parts \$18.21		
Invoice# 188164 for Purchase Order# 012430 \$20.54 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140125930 blanket po to purchase parts to repair the fleet 1.00@ \$20.5400 Each Net Amount = \$20.54 Tax Amount = \$0.00 Total = \$20.54 504-3-3210-4721 Cost of Sales / Parts \$20.54		
Invoice# 188165 for Purchase Order# 012430 \$3.05 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126141 blanket po to purchase parts to repair the fleet 1.00@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 504-3-3210-4721 Cost of Sales / Parts \$3.05		
Invoice# 188166 for Purchase Order# 012430 \$4.20 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140125987 blanket po to purchase parts to repair the fleet 1.00@ \$4.2000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20 504-3-3210-4721 Cost of Sales / Parts \$4.20		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188167 for Purchase Order# 012430 \$71.69 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140125770 blanket po to purchase parts to repair the fleet 1.00@ \$71.6900 Each Net Amount = \$71.69 Tax Amount = \$0.00 Total = \$71.69 504-3-3210-4721 Cost of Sales / Parts \$71.69		
Invoice# 188168 for Purchase Order# 012430 \$38.30 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140125925 blanket po to purchase parts to repair the fleet 1.00@ \$38.3000 Each Net Amount = \$38.30 Tax Amount = \$0.00 Total = \$38.30 504-3-3210-4721 Cost of Sales / Parts \$38.30		
Invoice# 188186 for Purchase Order# 012430 \$24.11 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126009 blanket po to purchase parts to repair the fleet 1.00@ \$24.1100 Each Net Amount = \$24.11 Tax Amount = \$0.00 Total = \$24.11 504-3-3210-4721 Cost of Sales / Parts \$24.11		
Invoice# 188194 for Purchase Order# 012430 \$14.74 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126278 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# 188203 for Purchase Order# 012430 \$38.93 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126286 blanket po to purchase parts to repair the fleet 1.00@ \$38.9300 Each Net Amount = \$38.93 Tax Amount = \$0.00 Total = \$38.93 504-3-3210-4721 Cost of Sales / Parts \$38.93		
Invoice# 188205 for Purchase Order# 012430 \$-56.95 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126287 blanket po to purchase parts to repair the fleet 1.00@ \$-56.9500 Each Net Amount = \$-56.95 Tax Amount = \$0.00 Total = \$-56.95 504-3-3210-4721 Cost of Sales / Parts \$-56.95		
Invoice# 188208 for Purchase Order# 012430 \$56.95 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126281 blanket po to purchase parts to repair the fleet 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95 504-3-3210-4721 Cost of Sales / Parts \$56.95		
Invoice# 188212 for Purchase Order# 012430 \$4.39 Effective Date: 04/16/2015 Invoice Type: Regular Vendor Invoice# 0140126062 blanket po to purchase parts to repair the fleet 1.00@ \$4.3900 Each Net Amount = \$4.39 Tax Amount = \$0.00 Total = \$4.39 504-3-3210-4721 Cost of Sales / Parts \$4.39		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188295 for Purchase Order# 012430 \$12.41 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 0140125743 blanket po to purchase parts to repair the fleet 1.00@ \$12.4100 Each Net Amount = \$12.41 Tax Amount = \$0.00 Total = \$12.41 504-3-3210-4721 Cost of Sales / Parts \$12.41		
Invoice# 188296 for Purchase Order# 012430 \$25.01 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 0140126446 blanket po to purchase parts to repair the fleet 1.00@ \$25.0100 Each Net Amount = \$25.01 Tax Amount = \$0.00 Total = \$25.01 504-3-3210-4721 Cost of Sales / Parts \$25.01		
Invoice# 188297 for Purchase Order# 012430 \$199.00 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 0140126467 blanket po to purchase parts to repair the fleet 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 504-3-3210-4721 Cost of Sales / Parts \$199.00		
Invoice# 188424 for Purchase Order# 012430 \$34.17 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 0140127279 blanket po to purchase parts to repair the fleet 1.00@ \$34.1700 Each Net Amount = \$34.17 Tax Amount = \$0.00 Total = \$34.17 504-3-3210-4721 Cost of Sales / Parts \$34.17		
Invoice# 188426 for Purchase Order# 012430 \$119.10 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 0140127369 blanket po to purchase parts to repair the fleet 1.00@ \$119.1000 Each Net Amount = \$119.10 Tax Amount = \$0.00 Total = \$119.10 504-3-3210-4721 Cost of Sales / Parts \$119.10		
Invoice# 188427 for Purchase Order# 012430 \$19.54 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 0140127277 blanket po to purchase parts to repair the fleet 1.00@ \$19.5400 Each Net Amount = \$19.54 Tax Amount = \$0.00 Total = \$19.54 504-3-3210-4721 Cost of Sales / Parts \$19.54		
Invoice# 188429 for Purchase Order# 012430 \$3.45 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 0140127418 blanket po to purchase parts to repair the fleet 1.00@ \$3.4500 Each Net Amount = \$3.45 Tax Amount = \$0.00 Total = \$3.45 504-3-3210-4721 Cost of Sales / Parts \$3.45		
Invoice# 188519 for Purchase Order# 012430 \$71.45 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 0140126222 blanket po to purchase parts to repair the fleet 1.00@ \$71.4500 Each Net Amount = \$71.45 Tax Amount = \$0.00 Total = \$71.45 504-3-3210-4721 Cost of Sales / Parts \$71.45		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188521 for Purchase Order# 012430 \$31.09 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 0140127235 blanket po to purchase parts to repair the fleet 1.00@ \$31.0900 Each Net Amount = \$31.09 Tax Amount = \$0.00 Total = \$31.09 504-3-3210-4721 Cost of Sales / Parts \$31.09		
Invoice# 188522 for Purchase Order# 012430 \$5.72 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 0140127276 blanket po to purchase parts to repair the fleet 1.00@ \$5.7200 Each Net Amount = \$5.72 Tax Amount = \$0.00 Total = \$5.72 504-3-3210-4721 Cost of Sales / Parts \$5.72		
Invoice# 188726 for Purchase Order# 012650 \$117.54 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140127576 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$117.5400 Each Net Amount = \$117.54 Tax Amount = \$0.00 Total = \$117.54 504-3-3210-4721 Cost of Sales / Parts \$117.54		
Invoice# 188729 for Purchase Order# 012650 \$7.30 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140127554 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$7.3000 Each Net Amount = \$7.30 Tax Amount = \$0.00 Total = \$7.30 504-3-3210-4721 Cost of Sales / Parts \$7.30		
Invoice# 188730 for Purchase Order# 012650 \$19.37 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128014 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$19.3700 Each Net Amount = \$19.37 Tax Amount = \$0.00 Total = \$19.37 504-3-3210-4721 Cost of Sales / Parts \$19.37		
Invoice# 188731 for Purchase Order# 012650 \$96.58 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140127660 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$96.5800 Each Net Amount = \$96.58 Tax Amount = \$0.00 Total = \$96.58 504-3-3210-4721 Cost of Sales / Parts \$96.58		
Invoice# 188732 for Purchase Order# 012650 \$-8.26 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0190294621 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-8.2600 Each Net Amount = \$-8.26 Tax Amount = \$0.00 Total = \$-8.26 504-3-3210-4721 Cost of Sales / Parts \$-8.26		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188733 for Purchase Order# 012650 \$8.24 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140108375 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24 504-3-3210-4721 Cost of Sales / Parts \$8.24		
Invoice# 188777 for Purchase Order# 012650 \$62.06 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128416 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$62.0600 Each Net Amount = \$62.06 Tax Amount = \$0.00 Total = \$62.06 504-3-3210-4721 Cost of Sales / Parts \$62.06		
Invoice# 188778 for Purchase Order# 012650 \$35.83 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128229 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$35.8300 Each Net Amount = \$35.83 Tax Amount = \$0.00 Total = \$35.83 504-3-3210-4721 Cost of Sales / Parts \$35.83		
Invoice# 188780 for Purchase Order# 012650 \$30.95 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128243 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 504-3-3210-4721 Cost of Sales / Parts \$30.95		
Invoice# 188782 for Purchase Order# 012650 \$61.50 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128192 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 504-3-3210-4721 Cost of Sales / Parts \$61.50		
Invoice# 188795 for Purchase Order# 012650 \$12.90 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128278 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 504-3-3210-4721 Cost of Sales / Parts \$12.90		
Invoice# 188796 for Purchase Order# 012650 \$7.82 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 0140128560 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$7.8200 Each Net Amount = \$7.82 Tax Amount = \$0.00 Total = \$7.82 504-3-3210-4721 Cost of Sales / Parts \$7.82		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188850 for Purchase Order# 012650 \$6.52 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 0140129117 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$6.5200 Each Net Amount = \$6.52 Tax Amount = \$0.00 Total = \$6.52 504-3-3210-4721 Cost of Sales / Parts \$6.52		
Invoice# 188870 for Purchase Order# 012650 \$487.30 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 0140127439 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$487.3000 Each Net Amount = \$487.30 Tax Amount = \$0.00 Total = \$487.30 504-3-3210-4721 Cost of Sales / Parts \$487.30		
Invoice# 188871 for Purchase Order# 012650 \$30.48 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 0140129225 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 504-3-3210-4721 Cost of Sales / Parts \$30.48		
Invoice# 188900 for Purchase Order# 012650 \$12.25 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 0140129485 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		
Invoice# 188903 for Purchase Order# 012650 \$10.70 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 0140129500 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 504-3-3210-4721 Cost of Sales / Parts \$10.70		
Invoice# 188906 for Purchase Order# 012650 \$121.36 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 0140129444 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$121.3600 Each Net Amount = \$121.36 Tax Amount = \$0.00 Total = \$121.36 504-3-3210-4721 Cost of Sales / Parts \$121.36		
Invoice# 188956 for Purchase Order# 012650 \$44.05 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 0140129438 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$44.0500 Each Net Amount = \$44.05 Tax Amount = \$0.00 Total = \$44.05 504-3-3210-4721 Cost of Sales / Parts \$44.05		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188997 for Purchase Order# 012650 \$-7.35 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# EB6231416540 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-7.3500 Each Net Amount = \$-7.35 Tax Amount = \$0.00 Total = \$-7.35 504-3-3210-4721 Cost of Sales / Parts \$-7.35		
Invoice# 188998 for Purchase Order# 012650 \$-11.56 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# EB4251416540 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-11.5600 Each Net Amount = \$-11.56 Tax Amount = \$0.00 Total = \$-11.56 504-3-3210-4721 Cost of Sales / Parts \$-11.56		
Invoice# 189000 for Purchase Order# 012650 \$-15.28 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# EB5271416540 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-15.2800 Each Net Amount = \$-15.28 Tax Amount = \$0.00 Total = \$-15.28 504-3-3210-4721 Cost of Sales / Parts \$-15.28		
Invoice# 189001 for Purchase Order# 012650 \$-15.45 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# EB2261416540 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-15.4500 Each Net Amount = \$-15.45 Tax Amount = \$0.00 Total = \$-15.45 504-3-3210-4721 Cost of Sales / Parts \$-15.45		
Invoice# 189002 for Purchase Order# 012650 \$-10.05 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# EB3241416540 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-10.0500 Each Net Amount = \$-10.05 Tax Amount = \$0.00 Total = \$-10.05 504-3-3210-4721 Cost of Sales / Parts \$-10.05		
Invoice# 189006 for Purchase Order# 012650 \$-31.01 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# EB1241416540 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-31.0100 Each Net Amount = \$-31.01 Tax Amount = \$0.00 Total = \$-31.01 504-3-3210-4721 Cost of Sales / Parts \$-31.01		
Invoice# 189025 for Purchase Order# 012650 \$35.27 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 0140129834 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$35.2700 Each Net Amount = \$35.27 Tax Amount = \$0.00 Total = \$35.27 504-3-3210-4721 Cost of Sales / Parts \$35.27		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189047 for Purchase Order# 012650 \$71.62 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 0140118299 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$71.6200 Each Net Amount = \$71.62 Tax Amount = \$0.00 Total = \$71.62 504-3-3210-4721 Cost of Sales / Parts \$71.62		
Invoice# 189049 for Purchase Order# 012650 \$-71.62 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 0140118385 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$-71.6200 Each Net Amount = \$-71.62 Tax Amount = \$0.00 Total = \$-71.62 504-3-3210-4721 Cost of Sales / Parts \$-71.62		
Invoice# 189065 for Purchase Order# 012650 \$50.45 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 0140129998 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$50.4500 Each Net Amount = \$50.45 Tax Amount = \$0.00 Total = \$50.45 504-3-3210-4721 Cost of Sales / Parts \$50.45		
Invoice# 189169 for Purchase Order# 012650 \$58.70 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 0140130136 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$58.7000 Each Net Amount = \$58.70 Tax Amount = \$0.00 Total = \$58.70 504-3-3210-4721 Cost of Sales / Parts \$58.70		
Office of International Programs	12001 2695	\$10.00
Invoice# 188927 \$10.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002675MC restitution payment from Henry Kutilek 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 705-0-0000-2016 State Fees Payable - Restitution \$10.00		
Office of the State Fire Marshal	26025	\$90.00
Invoice# 188791 \$90.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 445836 Fire Station 1 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3040-2531 R & M / Machinery & Equipment \$60.00 ITC 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3040-2531 R & M / Machinery & Equipment \$30.00		
OrthoKansas LLC	846	\$197.21
Invoice# 188768 \$11.20 Effective Date: 04/24/2015		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# BISS02202015 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$11.20 Invoice# 188771 \$64.55 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# HALS01072015 Risk Mgmt 1.00@ \$64.5500 Each Net Amount = \$64.55 Tax Amount = \$0.00 Total = \$64.55 219-1-1054-2621 4PD106 Workers Compensation / Medical Expenses \$64.55 Invoice# 188774 \$121.46 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# SHAR02172015 Risk Mgmt 1.00@ \$121.4600 Each Net Amount = \$121.46 Tax Amount = \$0.00 Total = \$121.46 219-1-1054-2621 4PR008 Workers Compensation / Medical Expenses \$121.46		
Paving Maintenance Supply	2536	\$4,275.00
Invoice# 188538 for Purchase Order# 012371 \$4,275.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# I0165955 Crack seal machine rental for road repair and maintenance. 1.00@ \$4275.0000 Each Net Amount = \$4,275.00 Tax Amount = \$0.00 Total = \$4,275.00 001-3-3000-4508 Construction Materials / Street Maint Programs \$4,275.00		
Payment Processing Center	25054	\$1,448.90
Invoice# 189208 \$1,180.18 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# E05552-0415 Critical illness/universal life 1.00@ \$1180.1800 Each Net Amount = \$1,180.18 Tax Amount = \$0.00 Total = \$1,180.18 701-0-0000-2213 Insurance \$1,180.18 Invoice# 189209 \$268.72 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# E05553-0415 Emergency Care 1.00@ \$268.7200 Each Net Amount = \$268.72 Tax Amount = \$0.00 Total = \$268.72 701-0-0000-2213 Insurance \$268.72		
Peace Mennonite Church	25922	\$30.00
Invoice# 188798 \$30.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 1012 Building rental for April 13, 2015 meeting (NLIA) 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 631-6-6514-2871 Neighborhood Associations / NLIA \$30.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189191 for Purchase Order# 012483 \$616.48 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 85184958 Blanket Purchase Order for Pepsi products for Eagle Bend 1.00@ \$616.4800 Each Net Amount = \$616.48 Tax Amount = \$0.00 Total = \$616.48 506-4-4910-4702 Cost Of Sales / Sodas \$616.48		
Phoenix Investment Holdings LLC	19000 37	\$67.00
Invoice# 188977 \$67.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# DS042915BJ-PHOE Refund rental license & inspection fees, property is now Section 8 - 4824 McCormick 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 001-0-0000-3204 Business Licenses/Rental Housing \$67.00		
Praxair Distribution - KC	11287	\$81.80
Invoice# 189193 for Purchase Order# 012086 \$48.05 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 52432532 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$48.0500 Each Net Amount = \$48.05 Tax Amount = \$0.00 Total = \$48.05 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$48.05		
Invoice# 189194 for Purchase Order# 012086 \$33.75 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 52432467 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$33.75		
Praxair Distribution Inc	13036	\$271.56
Invoice# 188939 for Purchase Order# 012135 \$271.56 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 52432606 WELDING SUPPLIES, GASES, ETC. BLANKET PO JAN-JUNE 2015 271.56@ \$1.0000 Each Net Amount = \$271.56 Tax Amount = \$0.00 Total = \$271.56 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$271.56		
Printing Solutions of Kansas Inc	11922	\$44.00
Invoice# 188551 \$44.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# PS47625 Printing of 1,000 Student Summer bus passes 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 611-1-1014-2122 Printing & Publications / Other Advertising \$44.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Pur-O-Zone Inc	913	\$8,905.34
Invoice# 188516 \$193.34 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 663237 Evidence Gloves per Invoice #663237 1.00@ \$193.3400 Each Net Amount = \$193.34 Tax Amount = \$0.00 Total = \$193.34 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$193.34 Invoice# 189118 for Purchase Order# 012091 \$8,712.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 659722 Parks & Recreation - replace toilet stalls in restrooms at YSC and CLSC 1.00@ \$8712.0000 Each Net Amount = \$8,712.00 Tax Amount = \$0.00 Total = \$8,712.00 212-4-4800-2325 PR1501 Other / Other Contractual Service \$8,712.00		
Radiologic Professional Services PA	487	\$71.95
Invoice# 188769 \$14.04 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# CRIQ02182015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5ST014 Workers Compensation / Medical Expenses \$14.04 Invoice# 188770 \$14.04 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# FENN02232015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5PD026 Workers Compensation / Medical Expenses \$14.04 Invoice# 188772 \$14.04 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# HOPP02202015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5PR011 Workers Compensation / Medical Expenses \$14.04 Invoice# 188775 \$29.83 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# SUMN02202015 Risk Mgmt 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 219-1-1054-2621 5SD012 Workers Compensation / Medical Expenses \$29.83		
Randall Electric Inc	7401	\$4,072.00

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189197 for Purchase Order# 012009 \$4,072.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 18633 Sports Pavilion - hourly rate electrical work to power window shade on north windows 1.00@ \$4072.0000 Each Net Amount = \$4,072.00 Tax Amount = \$0.00 Total = \$4,072.00 216-4-4600-2325 Other / Other Contractual Service \$4,072.00		
Regency Coffee & Vending	25682	\$140.18
Invoice# 189060 \$99.36 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 31636 Coffee Service for Fire Medical 1.00@ \$99.3600 Each Net Amount = \$99.36 Tax Amount = \$0.00 Total = \$99.36 001-2-2200-2325 Other / Other Contractual Service \$99.36		
Invoice# 189062 \$40.82 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 31637 Coffee Service for Fire Medical 1.00@ \$40.8200 Each Net Amount = \$40.82 Tax Amount = \$0.00 Total = \$40.82 001-2-2200-2325 Other / Other Contractual Service \$40.82		
Reinders Inc	14701	\$1,360.00
Invoice# 189192 for Purchase Order# 012335 \$1,360.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 502180001 Turf Chemicals for Eagle Bend Golf Course and Park District #1 1.00@ \$1360.0000 Each Net Amount = \$1,360.00 Tax Amount = \$0.00 Total = \$1,360.00 001-4-4040-4008 Supplies / Chemicals \$0.00 506-4-4920-4008 Supplies / Chemicals \$1,360.00		
Ricoh USA Inc	25587	\$935.87
Invoice# 188824 \$634.57 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 5035586377 Copy overages for Contract #2817761 1.00@ \$634.5700 Each Net Amount = \$634.57 Tax Amount = \$0.00 Total = \$634.57 001-1-1020-4001 Supplies / Office Supplies \$634.57		
Invoice# 188839 \$301.30 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 5035586315 Kaw WTP main office/MPC4500SPF copier usage from 1/16/15 - 4/15/15. 1.00@ \$301.3000 Each Net Amount = \$301.30 Tax Amount = \$0.00 Total = \$301.30 501-7-7100-4001 Supplies / Office Supplies \$301.30		
Ricoh USA Program	25773	\$1,498.53

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 94574491 Fire Medical Copier Lease for 2015 (Monthly) 1.00@ \$765.9900 Each Net Amount = \$765.99 Tax Amount = \$0.00 Total = \$765.99 001-2-2200-2130 Service Contracts / Office Equip \$765.99 Fire Medical Copy Fees for 2015 (Quarterly) 1.00@ \$732.5400 Each Net Amount = \$732.54 Tax Amount = \$0.00 Total = \$732.54 001-2-2200-2130 Service Contracts / Office Equip \$732.54		
Riverfront, LLC	10761	\$7,273.22
Invoice# 189207 \$7,273.22 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 2518110TCITOF-0515 Monthly rent-May 2015 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6414-2325 Other / Other Contractual Service \$1,818.31		
Rosehill Gardens, Inc	13232	\$2,350.00
Invoice# 189114 for Purchase Order# 011441 \$2,350.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 30051920004 2014 Master Street Tree Project-Purchase and Installation of 180 street trees as specified in quote received-Bid # B1456. Approved by City Commission November 4, 2014 10.00@ \$235.0000 Each Net Amount = \$2,350.00 Tax Amount = \$0.00 Total = \$2,350.00 001-9-4070-2325 Other / Other Contractual Service \$2,350.00		
Rueschhoff Locksmith & Security	13396	\$166.00
Invoice# 188991 \$79.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 506830 Repairs to lock on south front inside door 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-1-1090-2147 Professional Services / Other \$79.50		
Invoice# 189017 \$86.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 58497 adjusted dead latch on south exit door 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-1-1090-2147 Professional Services / Other \$86.50		
Safety Consulting	12375	\$367.10
Invoice# 189044 for Purchase Order# 011914 \$367.10 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 150260 Blanket PO. Monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$367.10		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
SAK Construction LLC	26195	\$344,354.82
Invoice# 189186 for Purchase Order# 011317 \$344,354.82 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# UT1424-03 Construction services for project UT1424 - 2014 Cured in Place Pipe Rehabilitation. Approved by City Commission on 9/16/14. Goods/service provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$344354.8200 Each Net Amount = \$344,354.82 Tax Amount = \$0.00 Total = \$344,354.82 501-7-7920-6041 UT1424 Construction \$344,354.82		
Sam's Club Direct	13681	\$302.78
Invoice# 188867 \$302.78 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 000000-0415 Supplies for Training Events 1.00@ \$302.7800 Each Net Amount = \$302.78 Tax Amount = \$0.00 Total = \$302.78 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$233.90 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$68.88		
Samuel Johnson	12001 2677	\$700.00
Invoice# 188868 \$700.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 2015TF0000129MF bond refund 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 705-0-0000-2318 Court Bonds Payable \$700.00		
Sean Landreth	12001 2704	\$20.00
Invoice# 188966 \$20.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002396MC Restitution payment from Crystal Star Light Frost 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 705-0-0000-2016 State Fees Payable - Restitution \$20.00		
Secretary of State	669	\$75.00
Invoice# 188561 \$25.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 61057649N-2015 Notary Public Renewal: Rob Murry 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2141-2147 Professional Services / Other \$25.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189100 \$25.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 106283653 Notary Application for James Husbenet 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4195-2325 Other / Other Contractual Service \$25.00		
Invoice# 189104 \$25.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 106283659 Notary Application for Robert Wilson Jr 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4195-2325 Other / Other Contractual Service \$25.00		
Shelter Inc., The	1751	\$16,000.00
Invoice# 188832 \$16,000.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# CI041615BW-1H15 2015 First Half Funding Allocation 1.00@ \$16000.0000 Each Net Amount = \$16,000.00 Tax Amount = \$0.00 Total = \$16,000.00 001-1-1065-2827 The Shelter \$16,000.00		
Shianne Elizabeth Young	12001 2688	\$100.00
Invoice# 188913 \$100.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2013TF0002795MF 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		
Simmons Gun Specialties Inc	710	\$2,835.00
Invoice# 188873 for Purchase Order# 011918 \$2,835.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 839502 Hornaday TAP 80965 308 Win. 168 gr. A-MAX per Invoice #839502 3.00@ \$945.0000 Each Net Amount = \$2,835.00 Tax Amount = \$0.00 Total = \$2,835.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$2,835.00		
Southern Uniform & Equipment	26103	\$882.34
Invoice# 188568 for Purchase Order# 012357 \$90.50 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 14969 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$90.5000 Each Net Amount = \$90.50 Tax Amount = \$0.00 Total = \$90.50 001-2-2200-4242 Apparel Allowances / Uniforms \$90.50		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188572 for Purchase Order# 012357 \$791.84 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 14968 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$791.8400 Each Net Amount = \$791.84 Tax Amount = \$0.00 Total = \$791.84 001-2-2200-4242 Apparel Allowances / Uniforms \$791.84		
SS Window Cleaning Inc	6073	\$649.00
Invoice# 188527 \$649.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 1913 Window Cleaning - Exterior of atrium, both entrances 1.00@ \$649.0000 Each Net Amount = \$649.00 Tax Amount = \$0.00 Total = \$649.00 001-3-3040-2325 CH15 Other / Other Contractual Service \$649.00		
Staples Advantage	14779	\$46.85
Invoice# 189078 for Purchase Order# 011937 \$46.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 3263340318 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$46.8500 Each Net Amount = \$46.85 Tax Amount = \$0.00 Total = \$46.85 001-2-2200-4001 Supplies / Office Supplies \$46.85		
State of Kansas - KS Dept of Revenue	14505	\$135.00
Invoice# 189151 \$135.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# CM042715RA PURCHASE TAGS 3.00@ \$45.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 504-3-3210-4120 Motor Vehicle Licenses \$135.00		
Summit Truck Group	901	\$453.74
Invoice# 188298 for Purchase Order# 012062 \$142.80 Effective Date: 04/20/2015 Invoice Type: Regular Vendor Invoice# 18437t BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$142.8000 Each Net Amount = \$142.80 Tax Amount = \$0.00 Total = \$142.80 504-3-3210-4721 Cost of Sales / Parts \$142.80		
Invoice# 188557 for Purchase Order# 012062 \$11.74 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 18470T BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$11.7400 Each Net Amount = \$11.74 Tax Amount = \$0.00 Total = \$11.74 504-3-3210-4721 Cost of Sales / Parts \$11.74		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188736 for Purchase Order# 012653 \$153.76 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 18526T BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$153.7600 Each Net Amount = \$153.76 Tax Amount = \$0.00 Total = \$153.76 504-3-3210-4721 Cost of Sales / Parts \$153.76		
Invoice# 188737 for Purchase Order# 012653 \$145.44 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 18570T BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$145.4400 Each Net Amount = \$145.44 Tax Amount = \$0.00 Total = \$145.44 504-3-3210-4721 Cost of Sales / Parts \$145.44		
Syn-Tech Systems, Inc	12401	\$2,278.86
Invoice# 188564 for Purchase Order# 012608 \$2,278.86 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 109423 Purchase aim systems and hardware and cables 1.00@ \$2278.8600 Each Net Amount = \$2,278.86 Tax Amount = \$0.00 Total = \$2,278.86 504-3-3210-4721 Cost of Sales / Parts \$2,278.86		
Taylor Tesdahl	12001 2696	\$400.00
Invoice# 188929 \$400.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2015CR0000625MC Bond refund/case referred to District Attorney's Office 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 705-0-0000-2318 Court Bonds Payable \$400.00		
Tenants To Homeowners Inc	6862	\$35,000.00
Invoice# 189003 \$35,000.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 8564 LCHT Closing Costs & Administrative Fee - 2540 Ryan Ct 1.00@ \$35000.0000 Each Net Amount = \$35,000.00 Tax Amount = \$0.00 Total = \$35,000.00 633-6-6614-6435 2504RY Property Rehabilitation / TTH-Land Trust \$35,000.00		
TFMComm Inc	779	\$457.75
Invoice# 188287 \$175.00 Effective Date: 04/17/2015 Invoice Type: Regular Vendor Invoice# 174282 Install Rear Storage Compartment in K9 Unit 625 per Invoice #174282 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$175.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 188504 for Purchase Order# 012566 \$107.75 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 173875 Patrol Emergency Equipment Repair/Installation Services: Two Take Down Lights per Invoice #173875 1.00@ \$107.7500 Each Net Amount = \$107.75 Tax Amount = \$0.00 Total = \$107.75 001-2-2120-2531 R & M / Machinery & Equipment \$107.75</p> <p>Invoice# 188576 \$175.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 174324 Installed storage drawer into rear of K9 unit 570 per Invoice #174324 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 652-2-2100-4203 Operating Supplies / Equipment <\$5000 \$175.00</p>		
Tracker Door Systems LLC	25560	\$198.00
<p>Invoice# 188663 for Purchase Order# 012453 \$198.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 16416 General Maintenance to Apparatus Doors at Fire Medical Stations that might occur during 2015. 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-2-2200-2536 R & M / Building Repairs \$198.00</p>		
Travelers Indemnity Co	11622	\$50.00
<p>Invoice# 189099 \$50.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 5549R9195 Notary Application Fee - Karen Risner #5549R9195 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2325 Other / Other Contractual Service \$50.00</p>		
Trekk Design Group LLC	25845	\$78,853.21
<p>Invoice# 188822 for Purchase Order# 008269 \$78,853.21 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 1500240 For Project UT1305 Rapid I/ I Reduction Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Approved by the City Commission on 7/2/13. 1.00@ \$78853.2100 Each Net Amount = \$78,853.21 Tax Amount = \$0.00 Total = \$78,853.21 501-7-7920-2141 UT1305 Professional Services / Engineering Services \$78,853.21</p>		
United Way of Douglas County	1237	\$925.75

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189341 \$2.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 20150424 PAYROLL SUMMARY 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 701-0-0000-2114 United Way \$2.00		
Invoice# 189350 \$923.75 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 PAYROLL SUMMARY 1.00@ \$923.7500 Each Net Amount = \$923.75 Tax Amount = \$0.00 Total = \$923.75 701-0-0000-2114 United Way \$923.75		
Validity Screening Solutions	14736	\$1,858.80
Invoice# 188945 \$1,858.80 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 117960 Background Check / Parks & Rec 1.00@ \$207.8500 Each Net Amount = \$207.85 Tax Amount = \$0.00 Total = \$207.85 506-4-4910-2344 Other / Recruitment \$207.85 Background Check Parks & Rec 1.00@ \$840.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 211-4-4100-2344 Other / Recruitment \$840.00 Background Check / Parks & Rec 1.00@ \$529.9000 Each Net Amount = \$529.90 Tax Amount = \$0.00 Total = \$529.90 001-4-4010-2344 Other / Recruitment \$529.90 Background Check City Manager - 7867H 1.00@ \$32.5000 Each Net Amount = \$32.50 Tax Amount = \$0.00 Total = \$32.50 001-1-1020-2344 Other / Recruitment \$32.50 Background Check / Finance 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-1-1069-2344 Other / Recruitment \$50.00 Background Check / IT 7867G 1.00@ \$39.8500 Each Net Amount = \$39.85 Tax Amount = \$0.00 Total = \$39.85 001-1-1070-2344 Other / Recruitment \$39.85 Background Check Public Works 7867D 1.00@ \$39.8500 Each Net Amount = \$39.85 Tax Amount = \$0.00 Total = \$39.85 504-3-3210-2344 Other / Recruitment \$39.85 Background Check / Utilities 7867C 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 501-7-7100-2344 Other / Recruitment \$118.85		
Vanderbilt's #10	3526	\$434.96
Invoice# 188517 \$139.99 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 149135 Vanderbilt's Safety Boots - John Vannicola 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$139.99		
Invoice# 189023 for Purchase Order# 011919 \$84.99 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 149156 Ray Buckingham boots. Blanket PO for safety boots Operators the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots.All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2015. 84.99@ \$1.0000 Each Net Amount = \$84.99 Tax Amount = \$0.00 Total = \$84.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$84.99		
Invoice# 189024 for Purchase Order# 011919 \$124.99 Effective Date: 04/29/2015		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 149161 Adam Taylor boots. Blanket PO for safety boots Operators the Wastewater Treatment Plant. Boots will be ANSI approved Safety Boots.All goods and/or services provided not to exceed the amount of the purchase order per City policy unless otherwise approved by the City Manager. Good through June 30, 2015. 124.99@ \$1.0000 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$124.99 Invoice# 188941 for Purchase Order# 012593 \$84.99 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 149110 KARL KING SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$84.9900 Each Net Amount = \$84.99 Tax Amount = \$0.00 Total = \$84.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$84.99		
Verizon Wireless	10326	\$8,118.86
Invoice# 189105 for Purchase Order# 012548 \$8,118.86 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 9744300442 Cell Phone Charges: Invoice #974430042 April 2015 1.00@ \$8118.8600 Each Net Amount = \$8,118.86 Tax Amount = \$0.00 Total = \$8,118.86 001-2-2160-2420 Communications / Telephone \$38.34 001-2-2141-2420 Communications / Telephone \$675.00 503-2-2320-2420 Communications / Telephone \$80.25 001-2-2144-2420 Communications / Telephone \$262.18 001-2-2120-2420 Communications / Telephone \$3,627.12 001-2-2143-2420 Communications / Telephone \$148.53 001-2-2150-2420 Communications / Telephone \$994.01 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$99.02 001-2-2142-2420 Communications / Telephone \$110.99 001-2-2110-2420 Communications / Telephone \$228.87 001-2-2130-2420 Communications / Telephone \$1,854.55		
Visiting Nurses	25574	\$630.00
Invoice# 188773 \$630.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# MOOR09012014 Risk Mgmt 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 219-1-1054-2621 IPR074 Workers Compensation / Medical Expenses \$630.00		
Walker Uniforms	4428	\$12.18
Invoice# 188007 \$12.18 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 1970200 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		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189111 \$220.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# PR042415GS Payment for Spring Session Mosaic class 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$220.00		
Warrior Mindset.com	26346	\$3,125.00
Invoice# 188724 for Purchase Order# 012645 \$3,125.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 201521 Payment Warrior Mindset Seminar 1.00@ \$3125.0000 Each Net Amount = \$3,125.00 Tax Amount = \$0.00 Total = \$3,125.00 001-2-2143-2030 Educational / Conferences & Seminars \$3,125.00		
Washington National Insurance Co	137	\$189.23
Invoice# 189360 \$189.23 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 20150508 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		
Westar Energy	463	\$340.33
Invoice# 189228 \$150.85 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 8806257589 street lights 4701 Bauer Farms Apr 2015 1.00@ \$150.8500 Each Net Amount = \$150.85 Tax Amount = \$0.00 Total = \$150.85 001-3-3060-2430 Utilities / Electric \$150.85		
Invoice# 189230 \$26.91 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 0603998465-0415 5616 Fort Benton Way Lites Apr 2015 charges 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 001-3-3060-2430 Utilities / Electric \$26.91		
Invoice# 189231 \$26.91 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 1832786447-0415 5620 Chimney Rocks Cit Lites Apr 2015 charges 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 001-3-3060-2430 Utilities / Electric \$26.91		
Invoice# 189232 \$72.90 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 5548682001-0415 electric svc-5548682001 4650 Bauer Brook Ct. St Lt Apr 2015 charges 1.00@ \$72.9000 Each Net Amount = \$72.90 Tax Amount = \$0.00 Total = \$72.90 001-3-3060-2430 Utilities / Electric \$72.90		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189233 \$26.69 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 7828654821-0415 5602 Chimney Rocks Cir lites Apr 2015 charges 1.00@ \$26.6900 Each Net Amount = \$26.69 Tax Amount = \$0.00 Total = \$26.69 001-3-3060-2430 Utilities / Electric \$26.69		
Invoice# 189234 \$36.07 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 6015225882-0415 404 Fort Laramie Dr lites Apr 2015 charges 1.00@ \$36.0700 Each Net Amount = \$36.07 Tax Amount = \$0.00 Total = \$36.07 001-3-3060-2430 Utilities / Electric \$36.07		
Western Extralite Co	1016	\$5,505.82
Invoice# 188442 for Purchase Order# 011847 \$971.60 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# S5141675001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$971.6000 Each Net Amount = \$971.60 Tax Amount = \$0.00 Total = \$971.60 501-0-0000-0601 Water Plant \$971.60		
Invoice# 188444 for Purchase Order# 011847 \$646.70 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# S5141684001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$646.7000 Each Net Amount = \$646.70 Tax Amount = \$0.00 Total = \$646.70 501-0-0000-0601 Water Plant \$646.70		
Invoice# 189166 for Purchase Order# 012604 \$26.96 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# S5137417003 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$26.9600 Each Net Amount = \$26.96 Tax Amount = \$0.00 Total = \$26.96 001-4-4030-4012 Supplies / Electrical Supplies \$26.96 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 189170 for Purchase Order# 012604 \$126.24 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# S5140834001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$126.2400 Each Net Amount = \$126.24 Tax Amount = \$0.00 Total = \$126.24 001-4-4030-4012 Supplies / Electrical Supplies \$126.24 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189172 for Purchase Order# 012604 \$460.55 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# S5143488001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$460.5500 Each Net Amount = \$460.55 Tax Amount = \$0.00 Total = \$460.55 001-4-4030-4012 Supplies / Electrical Supplies \$460.55 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 189176 for Purchase Order# 012604 \$106.67 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# S5142173001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$106.6700 Each Net Amount = \$106.67 Tax Amount = \$0.00 Total = \$106.67 001-4-4030-4012 Supplies / Electrical Supplies \$106.67 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 188677 for Purchase Order# 012622 \$609.09 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# S5142425001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$609.0900 Each Net Amount = \$609.09 Tax Amount = \$0.00 Total = \$609.09 501-0-0000-0601 Water Plant \$609.09		
Invoice# 188680 for Purchase Order# 012622 \$982.12 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# S5143122001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$982.1200 Each Net Amount = \$982.12 Tax Amount = \$0.00 Total = \$982.12 501-0-0000-0601 Water Plant \$982.12		
Invoice# 188685 for Purchase Order# 012622 \$604.29 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# S5143185001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$604.2900 Each Net Amount = \$604.29 Tax Amount = \$0.00 Total = \$604.29 501-0-0000-0601 Water Plant \$604.29		
Invoice# 188706 for Purchase Order# 012622 \$971.60 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# S5141761001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$971.6000 Each Net Amount = \$971.60 Tax Amount = \$0.00 Total = \$971.60 501-0-0000-0601 Water Plant \$971.60		
Withers KC Sanitary Supply	25632	\$650.00
Invoice# 189167 for Purchase Order# 011938 \$110.15 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160091 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$110.1500 Each Net Amount = \$110.15 Tax Amount = \$0.00 Total = \$110.15 001-2-2200-4013 Supplies / Janitorial Supplies \$110.15		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189171 for Purchase Order# 011938 \$112.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160092 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$112.0000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 001-2-2200-4013 Supplies / Janitorial Supplies \$112.00		
Invoice# 189173 for Purchase Order# 011938 \$102.90 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160093 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$102.9000 Each Net Amount = \$102.90 Tax Amount = \$0.00 Total = \$102.90 001-2-2200-4013 Supplies / Janitorial Supplies \$102.90		
Invoice# 189175 for Purchase Order# 011938 \$106.20 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160094 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$106.2000 Each Net Amount = \$106.20 Tax Amount = \$0.00 Total = \$106.20 001-2-2200-4013 Supplies / Janitorial Supplies \$106.20		
Invoice# 189180 for Purchase Order# 011938 \$218.75 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160095 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$218.7500 Each Net Amount = \$218.75 Tax Amount = \$0.00 Total = \$218.75 001-2-2200-4013 Supplies / Janitorial Supplies \$218.75		
World Point ECC, Inc	10429	\$1,321.78
Invoice# 189183 for Purchase Order# 012152 \$1,321.78 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 5476834 CPR Books and Manuals for American Heart Association CPR training during 2015. - Self Funded Program 1.00@ \$1321.7800 Each Net Amount = \$1,321.78 Tax Amount = \$0.00 Total = \$1,321.78 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$1,321.78		
Wright , Bryon J	25547	\$1,126.20
Invoice# 189222 \$1,126.20 Effective Date: 05/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM050115GC-TTD TTD for 4/19/15 to 5/02/15 pay period 1.00@ \$1126.2000 Each Net Amount = \$1,126.20 Tax Amount = \$0.00 Total = \$1,126.20 001-4-4040-1321 4PR077 TTD/TPD Benefits \$1,126.20		
Zylstra's Jon Golf Shop	25982	\$660.00
Invoice# 189133 \$660.00 Effective Date: 04/30/2015		

City of Lawrence

Open Item Listing (Date: 05/05/2015)

Status = POSTED

Due Date = 05/05/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name

Vendor#

Total

Invoice Type: Regular

Vendor Invoice# PR042615MH

Contractual Agreement for Golf Lessons given during April 2015 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00

506-4-4910-2392 Other / Class Instructors \$660.00

\$1,934,580.64