

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>1106 Rhode Island LLC</p> <p>Invoice# 189674 for Purchase Order# 012720 \$11,073.77 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# FI050815BC Reimbursement for water services for 1106 Rhode Island redevelopment grant. Approved by CC on 7/8/14 1.00@ \$1434.5700 Each Net Amount = \$1,434.57 Tax Amount = \$0.00 Total = \$1,434.57 501-7-7100-6044 ED1303 Economic Development \$1,434.57 reimbursement for sewer services for 1106 Rhode Island redevelopment grant. Approved by CC on 7/8/14 1.00@ \$9639.2000 Each Net Amount = \$9,639.20 Tax Amount = \$0.00 Total = \$9,639.20 501-7-7100-6044 ED1303 Economic Development \$9,639.20</p>	<p>26321</p>	<p>\$11,073.77</p>
<p>720 LLC</p> <p>Invoice# 189658 \$14,911.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# CI042115BW Reimbursement for fire, sprinkler, and life safety enhancements at 720 E. 9th Street 1.00@ \$14911.0000 Each Net Amount = \$14,911.00 Tax Amount = \$0.00 Total = \$14,911.00 001-1-1065-2352 Other / Economic Development \$14,911.00</p>	<p>25493</p>	<p>\$14,911.00</p>
<p>A & H Heating & Cooling</p> <p>Invoice# 188565 for Purchase Order# 010416 \$3,700.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 88937 619 E 8th 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@ \$3700.0000 Each Net Amount = \$3,700.00 Tax Amount = \$0.00 Total = \$3,700.00 501-7-7920-6041 UT1305 Construction \$3,700.00</p>	<p>3389</p>	<p>\$3,700.00</p>
<p>A-1 Rentals Inc</p> <p>Invoice# 188874 for Purchase Order# 010855 \$397.20 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# R10108742 18 month lease for job trailer at Wakarusa WWTP. Project UT1304 Wakarusa WWTP and Conveyance Corridor. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$397.2000 Each Net Amount = \$397.20 Tax Amount = \$0.00 Total = \$397.20 501-7-7920-6041 UT1304 Construction \$397.20</p>	<p>26153</p>	<p>\$397.20</p>
<p>AA Wheel & Truck Supply Inc</p>	<p>6288</p>	<p>\$633.26</p>

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Invoice# 188787 for Purchase Order# 012030 \$553.18 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 786154 blanket purchase order for parts to maintain the fleet 1.00@ \$553.1800 Each Net Amount = \$553.18 Tax Amount = \$0.00 Total = \$553.18 504-3-3210-4721 Cost of Sales / Parts \$553.18		
Invoice# 188788 for Purchase Order# 012030 \$222.08 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 786323 blanket purchase order for parts to maintain the fleet 1.00@ \$222.0800 Each Net Amount = \$222.08 Tax Amount = \$0.00 Total = \$222.08 504-3-3210-4721 Cost of Sales / Parts \$222.08		
Invoice# 188960 for Purchase Order# 012030 \$-142.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 786791 blanket purchase order for parts to maintain the fleet 1.00@ \$-142.0000 Each Net Amount = \$-142.00 Tax Amount = \$0.00 Total = \$-142.00 504-3-3210-4721 Cost of Sales / Parts \$-142.00		
Accu-Tech Corporation	12142	\$4,459.55
Invoice# 189457 for Purchase Order# 012532 \$4,459.55 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 363170494 G320J006FRB-46-; 150ft Gator Patch Cables 4.00@ \$319.3500 Each Net Amount = \$1,277.40 Tax Amount = \$0.00 Total = \$1,277.40 214-3-3800-6032 PW1337 Traffic Signals \$1,277.40 G320J006FRB-61; 200ft Gator Patch Cables 3.00@ \$338.1000 Each Net Amount = \$1,014.30 Tax Amount = \$0.00 Total = \$1,014.30 214-3-3800-6032 PW1337 Traffic Signals \$1,014.30 G320J006FRB-92; 300ft Gator Patch Cables 1.00@ \$376.8500 Each Net Amount = \$376.85 Tax Amount = \$0.00 Total = \$376.85 214-3-3800-6032 PW1337 Traffic Signals \$376.85 G320J006FRB-107; 350ft Gator Patch Cables 1.00@ \$395.5500 Each Net Amount = \$395.55 Tax Amount = \$0.00 Total = \$395.55 214-3-3800-6032 PW1337 Traffic Signals \$395.55 G320J006FRB-122; 400ft Gator Patch Cables 1.00@ \$414.3500 Each Net Amount = \$414.35 Tax Amount = \$0.00 Total = \$414.35 214-3-3800-6032 PW1337 Traffic Signals \$414.35 G320J006FRB-183; 600ft Gator Patch Cables; NOTE: All Prices Per Quote#: 29660; Attn: Chance Cecil; Prices include shipping 2.00@ \$490.5500 Each Net Amount = \$981.10 Tax Amount = \$0.00 Total = \$981.10 214-3-3800-6032 PW1337 Traffic Signals \$981.10		
Advanced Plumbing Inc	26287	\$2,420.00

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Invoice# 187107 for Purchase Order# 012258 \$2,420.00 Effective Date: 04/08/2015 Invoice Type: Regular Vendor Invoice# 1481 1012 Connecticut 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 2/10/15. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2420.0000 Each Net Amount = \$2,420.00 Tax Amount = \$0.00 Total = \$2,420.00 501-7-7920-6041 UT1305 Construction \$2,420.00		
Advanced Public Safety Inc	13131	\$156.45
Invoice# 188866 \$156.45 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 00003223 Maintenance Agreement on 7 SmartConnect per Invoice #00003223 1.00@ \$156.4500 Each Net Amount = \$156.45 Tax Amount = \$0.00 Total = \$156.45 001-2-2120-2135 Service Contracts / Other Service Contracts \$156.45		
Airgas National Carbonation	26066	\$296.40
Invoice# 189592 for Purchase Order# 012564 \$296.40 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 32108676 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$296.4000 Each Net Amount = \$296.40 Tax Amount = \$0.00 Total = \$296.40 211-4-4180-4008 Supplies / Chemicals \$296.40		
Alamar Uniforms	13701	\$327.47
Invoice# 189238 \$327.47 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 477025 Stryke TDU Pants-Fellers 1.00@ \$327.4700 Each Net Amount = \$327.47 Tax Amount = \$0.00 Total = \$327.47 001-2-2141-4242 Apparel Allowances / Uniforms \$327.47		
Allegiant Technology	14018	\$3,677.04
Invoice# 189442 for Purchase Order# 012717 \$3,677.04 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 79395 Annual Maintenance on Fire Station #5 Phone System; Coverage 5/1/2015 to 4/30/2016 1.00@ \$3677.0400 Each Net Amount = \$3,677.04 Tax Amount = \$0.00 Total = \$3,677.04 001-2-2200-2420 Communications / Telephone \$3,677.04		
AllN1 Landscape	14196	\$411.88
Invoice# 189045 \$411.88 Effective Date: 04/30/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2413 Sprinkler Service Activation/Repairs - Station 5 1.00@ \$411.8800 Each Net Amount = \$411.88 Tax Amount = \$0.00 Total = \$411.88 001-2-2200-2325 Other / Other Contractual Service \$411.88		
AT&T - Data Circuit	14797	\$4,992.15
Invoice# 189464 \$510.82 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 0694125433-042515 AT&T data circuit Apr 2015 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$510.8200 Each Net Amount = \$510.82 Tax Amount = \$0.00 Total = \$510.82 001-1-1070-2420 Communications / Telephone \$510.82		
Invoice# 189468 \$481.34 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 0733142108-042515 AT&T data circuit Apr 2015 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$481.3400 Each Net Amount = \$481.34 Tax Amount = \$0.00 Total = \$481.34 001-1-1070-2420 Communications / Telephone \$481.34		
Invoice# 189469 \$521.46 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 0736158116-042515 AT&T data circuit Apr 2015 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		
Invoice# 189522 \$210.71 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0743997702-042515 AT&T data circuit Apr 2015 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		
Invoice# 189527 \$210.71 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0744127517-042515 AT&T data circuit Apr 2015 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 211-4-4180-2420 Communications / Telephone \$210.71		
Invoice# 189537 \$546.37 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0744407407-042515 AT&T data circuit Apr 2015 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$546.3700 Each Net Amount = \$546.37 Tax Amount = \$0.00 Total = \$546.37 506-4-4910-2420 Communications / Telephone \$273.19 211-4-4105-2420 Communications / Telephone \$273.18		
Invoice# 189540 \$1,085.48 Effective Date: 05/07/2015		

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Invoice Type: Regular Vendor Invoice# 0744632546-042515 AT&T data circuit Apr 2015 monthly charge; T1s (6) to Fire Admin; Account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48 001-2-2200-2420 Communications / Telephone \$1,085.48		
Invoice# 189546 \$469.60 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0744842585-042515 AT&T data circuit Apr 2015 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$469.6000 Each Net Amount = \$469.60 Tax Amount = \$0.00 Total = \$469.60 001-2-2200-2420 Communications / Telephone \$469.60		
Invoice# 189548 \$178.78 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0781224304-042515 AT&T data circuit Apr 2015 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78 001-1-1070-2420 Communications / Telephone \$178.78		
Invoice# 189550 \$79.82 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0781239468-042515 AT&T data circuit Apr 2014 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82 501-7-7310-2420 Communications / Telephone \$79.82		
Invoice# 189551 \$622.57 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0781269135-042515 AT&T data circuit Apr 2015 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57 501-7-7220-2420 Communications / Telephone \$622.57		
Invoice# 189553 \$74.49 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0781295325-042515 AT&T data circuit Apr 2015 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 001-2-2200-2420 Communications / Telephone \$74.49		
AT&T - Tech	12801	\$317.88
Invoice# 189461 \$317.88 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 78583831988482-0415 AT&T; 725 Vermont Parking Garage: Elevator & Fire Alarm, Apr 2015; phone acct: 78583831988482 1.00@ \$317.8800 Each Net Amount = \$317.88 Tax Amount = \$0.00 Total = \$317.88 503-3-2330-2420 Communications / Telephone \$317.88		

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Invoice# 189654 for Purchase Order# 012728 \$1,200.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# K02319 3 appraisals for sanitary sewer line easement acquisition in Barker Neighborhood. Goods/services not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7410-6035 Extensions & Betterments \$1,200.00		
Avaya, Inc	10750	\$118.85
Invoice# 189443 \$118.85 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 2733425297 Phone Maintenance Contract - Station 1 1.00@ \$118.8500 Each Net Amount = \$118.85 Tax Amount = \$0.00 Total = \$118.85 001-2-2200-2130 Service Contracts / Office Equip \$118.85		
Ball Nicolas	11000 8486	\$17.75
Invoice# 189513 \$17.75 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936139783 Utilities Refund 1.00@ \$17.7500 Each Net Amount = \$17.75 Tax Amount = \$0.00 Total = \$17.75 501-0-0000-0311 Suspense \$17.75		
Ballard Community Center	5080	\$7,250.00
Invoice# 189678 \$7,250.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# CI043015BW-1H15 2015 First Half Funding Allocation 1.00@ \$7250.0000 Each Net Amount = \$7,250.00 Tax Amount = \$0.00 Total = \$7,250.00 001-1-1065-2838 Ballard Center \$7,250.00		
Batres Quena	11000 8475	\$12.23
Invoice# 189501 \$12.23 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 422716045710 Utilities Refund 1.00@ \$12.2300 Each Net Amount = \$12.23 Tax Amount = \$0.00 Total = \$12.23 501-0-0000-0311 Suspense \$12.23		
Bettis Asphalt & Construction Inc	13615	\$3,072.49

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Vendor Name	Vendor#	Total
Invoice# 188801 for Purchase Order# 011862 \$3,072.49 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 1504074 Blanket purchase order for asphalt product for street repair and maintenance. 1.00@ \$3072.4900 Each Net Amount = \$3,072.49 Tax Amount = \$0.00 Total = \$3,072.49 001-3-3000-4502 Construction Materials / Asphalt \$3,072.49		
Big Brothers Big Sisters	8300	\$9,650.00
Invoice# 189679 \$9,650.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# CI043015BW-1H15 2015 First Half Funding Allocation 1.00@ \$9650.0000 Each Net Amount = \$9,650.00 Tax Amount = \$0.00 Total = \$9,650.00 001-1-1065-2325 Other / Other Contractual Service \$9,650.00		
Black & Veatch Corporation	971	\$34,946.00
Invoice# 188608 for Purchase Order# 004922 \$9,258.25 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 1199790 Engineering Services Agreement with Black & Veatch in the amount of \$246,354.00 for a Pre-design Study for Project UT1102KA Kaw WTP Raw Water Intake. Approved by City Commission on 1/24/12. 1.00@ \$9258.2500 Each Net Amount = \$9,258.25 Tax Amount = \$0.00 Total = \$9,258.25 501-7-7910-2141 UT1102KA Professional Services / Engineering Services \$9,258.25		
Invoice# 188610 for Purchase Order# 010365 \$10,016.50 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 1199793 Purchase Engineering services for Project UT1417 Raw Water Pump Station Improvements. Approved by the City Commission 5/6/14 & 7/10/12. Goods and/or services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$10016.5000 Each Net Amount = \$10,016.50 Tax Amount = \$0.00 Total = \$10,016.50 501-7-7812-2141 UT1417 Professional Services / Engineering Services \$10,016.50		
Invoice# 188634 for Purchase Order# 011142 \$15,671.25 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 1199809 Engineering services agreement for design and bid phase engineering services for project UT1418 Kaw Water Treatment Plant Motor Control Center Replacement. Approved by City Commission on 9/23/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$15671.2500 Each Net Amount = \$15,671.25 Tax Amount = \$0.00 Total = \$15,671.25 501-7-7910-2141 UT1418 Professional Services / Engineering Services \$15,671.25		
Blue Collar Press	13514	\$1,221.50

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Invoice# 189339 for Purchase Order# 012610 \$1,221.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# CityofLawrence040215 polo shirts, embroidered ground floor staff 1.00@ \$1221.5000 Each Net Amount = \$1,221.50 Tax Amount = \$0.00 Total = \$1,221.50 001-3-3010-4024 Supplies / Wearing Apparel \$668.58 505-3-3910-4024 Supplies / Wearing Apparel \$191.45 001-3-3020-4024 Supplies / Wearing Apparel \$167.27 502-3-3515-4024 Supplies / Wearing Apparel \$86.25 001-3-3040-4024 Supplies / Wearing Apparel \$107.95		
Blue Jazz Java	13735	\$392.50
Invoice# 188653 \$77.25 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 606305 Kaw WTP Coffee Supplies 1.00@ \$77.2500 Each Net Amount = \$77.25 Tax Amount = \$0.00 Total = \$77.25 501-7-7220-4001 Supplies / Office Supplies \$77.25		
Invoice# 188658 \$87.15 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 606306 CSO Shop Coffee Supplies 1.00@ \$87.1500 Each Net Amount = \$87.15 Tax Amount = \$0.00 Total = \$87.15 501-7-7410-4001 Supplies / Office Supplies \$87.15		
Invoice# 188944 \$30.95 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 606342 Kaw WTP Coffee Supplies 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 501-7-7220-4001 Supplies / Office Supplies \$30.95		
Invoice# 188947 \$197.15 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 606343 WWTP Coffee Supplies 1.00@ \$197.1500 Each Net Amount = \$197.15 Tax Amount = \$0.00 Total = \$197.15 501-7-7310-4001 Supplies / Office Supplies \$197.15		
Born Nichole	11000 8458	\$126.50
Invoice# 189482 \$126.50 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 349242035575 Utilities Refund 1.00@ \$126.5000 Each Net Amount = \$126.50 Tax Amount = \$0.00 Total = \$126.50 501-0-0000-0311 Suspense \$126.50		
BRB Contractors Inc	77	\$583,310.89

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Invoice# 189569 for Purchase Order# 010959 \$583,310.89 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# UT1304-07 Construction contract per Bid No. B1434, Project No. UT1304, Contract 2A Pump Station 10 Force Mains. Approved by the City Commission on 8/26/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$583310.8900 Each Net Amount = \$583,310.89 Tax Amount = \$0.00 Total = \$583,310.89 501-7-7920-6041 UT1304 Construction \$583,310.89		
Brenntag Mid-South Inc	10913	\$8,913.56
Invoice# 188660 for Purchase Order# 011762 \$2,899.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# BMS998965 Blanket PO for Sodium Hypochlorite 12.5% for WWTP treatment. Bid of \$0.65/gal accepted by City Commission on 11/4/14. 1.00@ \$2899.0000 Each Net Amount = \$2,899.00 Tax Amount = \$0.00 Total = \$2,899.00 501-7-7310-4008 Supplies / Chemicals \$2,899.00		
Invoice# 189027 for Purchase Order# 011764 \$1,736.56 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# BMS003550 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Invoice# 188948 for Purchase Order# 011801 \$4,278.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# BMS000090 Blanket PO for Robin 120 Polymer for Kaw water treatment plant. Bid of \$0.62/lb accepted by City Commission on 11/4/14 1.00@ \$4278.0000 Each Net Amount = \$4,278.00 Tax Amount = \$0.00 Total = \$4,278.00 501-7-7220-4008 Supplies / Chemicals \$4,278.00		
BROWAR REBECCA	11000 8471	\$27.01
Invoice# 189495 \$27.01 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 407224042930 Utilities Refund 1.00@ \$27.0100 Each Net Amount = \$27.01 Tax Amount = \$0.00 Total = \$27.01 501-0-0000-0311 Suspense \$27.01		
Burns & McDonnell	1091	\$1,170.23
Invoice# 188567 for Purchase Order# 000088 \$1,170.23 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 4826165 Construction Phase Engineering Services per Resolution 7019 cc approved 1/7/2014 1.00@ \$1170.2300 Each Net Amount = \$1,170.23 Tax Amount = \$0.00 Total = \$1,170.23 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$1,170.23		

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Invoice# 189618 \$92.36 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 128019 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 3FD118 Workers Compensation / Medical Expenses \$92.36		
Invoice# 189619 \$208.25 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 128020 Risk Mgmt 1.00@ \$208.2500 Each Net Amount = \$208.25 Tax Amount = \$0.00 Total = \$208.25 219-1-1054-2621 3FD118 Workers Compensation / Medical Expenses \$208.25		
Invoice# 189620 \$61.93 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 129173 Risk Mgmt 1.00@ \$61.9300 Each Net Amount = \$61.93 Tax Amount = \$0.00 Total = \$61.93 219-1-1054-2621 3FD119 Workers Compensation / Medical Expenses \$61.93		
Invoice# 189621 \$208.25 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 129174 Risk Mgmt 1.00@ \$208.2500 Each Net Amount = \$208.25 Tax Amount = \$0.00 Total = \$208.25 219-1-1054-2621 3FD119 Workers Compensation / Medical Expenses \$208.25		
Invoice# 189622 \$104.97 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 132634 Risk Mgmt 1.00@ \$104.9700 Each Net Amount = \$104.97 Tax Amount = \$0.00 Total = \$104.97 219-1-1054-2621 4PD014 Workers Compensation / Medical Expenses \$104.97		
Invoice# 189623 \$190.92 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 133189 Risk Mgmt 1.00@ \$190.9200 Each Net Amount = \$190.92 Tax Amount = \$0.00 Total = \$190.92 219-1-1054-2621 4PD031 Workers Compensation / Medical Expenses \$190.92		
Invoice# 189624 \$95.46 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 133190 Risk Mgmt 1.00@ \$95.4600 Each Net Amount = \$95.46 Tax Amount = \$0.00 Total = \$95.46 219-1-1054-2621 4PD031 Workers Compensation / Medical Expenses \$95.46		
Invoice# 189625 \$166.28 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 133547 Risk Mgmt 1.00@ \$166.2800 Each Net Amount = \$166.28 Tax Amount = \$0.00 Total = \$166.28 219-1-1054-2621 4SD026 Workers Compensation / Medical Expenses \$166.28		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189626 \$166.89 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 134910 Risk Mgmt 1.00@ \$166.8900 Each Net Amount = \$166.89 Tax Amount = \$0.00 Total = \$166.89 219-1-1054-2621 4FD108 Workers Compensation / Medical Expenses \$166.89		
Invoice# 189627 \$71.19 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 134911 Risk Mgmt 1.00@ \$71.1900 Each Net Amount = \$71.19 Tax Amount = \$0.00 Total = \$71.19 219-1-1054-2621 4FD108 Workers Compensation / Medical Expenses \$71.19		
Invoice# 189628 \$112.31 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 135178 Risk Mgmt 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 219-1-1054-2621 4SD073 Workers Compensation / Medical Expenses \$112.31		
Invoice# 189629 \$92.36 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 135558 Risk Mgmt 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 219-1-1054-2621 4SD078 Workers Compensation / Medical Expenses \$92.36		
Invoice# 189630 \$580.91 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 135559 Risk Mgmt 1.00@ \$580.9100 Each Net Amount = \$580.91 Tax Amount = \$0.00 Total = \$580.91 219-1-1054-2621 4SD078 Workers Compensation / Medical Expenses \$580.91		
Invoice# 189631 \$541.23 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 136811 Risk Mgmt 1.00@ \$541.2300 Each Net Amount = \$541.23 Tax Amount = \$0.00 Total = \$541.23 219-1-1054-2621 4FN098 Workers Compensation / Medical Expenses \$541.23		
Invoice# 189632 \$141.86 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 136831 Risk Mgmt 1.00@ \$141.8600 Each Net Amount = \$141.86 Tax Amount = \$0.00 Total = \$141.86 219-1-1054-2621 4FN098 Workers Compensation / Medical Expenses \$141.86		
C-Hawkk Const Co Inc	5939	\$498.50

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189004 for Purchase Order# 011908 \$256.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 16953 Blanket PO for emergency traffic control needed for water main leak repairs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$256.5000 Each Net Amount = \$256.50 Tax Amount = \$0.00 Total = \$256.50 501-7-7610-4026 Supplies / Distribution Supplies \$256.50		
Invoice# 189005 for Purchase Order# 011908 \$242.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 16954 Blanket PO for emergency traffic control needed for water main leak repairs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$242.0000 Each Net Amount = \$242.00 Tax Amount = \$0.00 Total = \$242.00 501-7-7610-4026 Supplies / Distribution Supplies \$242.00		
Capitol Area Major Case Squad / MSQUAD	2882	\$330.00
Invoice# 189373 \$330.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# PD011515PB 2015 Membership Dues for 22 Officers 22.00@ \$15.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 001-2-2120-2031 Educational / Dues & Subscriptions \$240.00 001-2-2141-2031 Educational / Dues & Subscriptions \$45.00 001-2-2130-2031 Educational / Dues & Subscriptions \$45.00		
Carquest Auto Parts	7424	\$234.17
Invoice# 188465 for Purchase Order# 012542 \$109.73 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# 2456289207 blanket po to purchase parts to repair the fleet 1.00@ \$109.7300 Each Net Amount = \$109.73 Tax Amount = \$0.00 Total = \$109.73 504-3-3210-4721 Cost of Sales / Parts \$109.73		
Invoice# 188545 for Purchase Order# 012542 \$-36.00 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 2456288709 blanket po to purchase parts to repair the fleet 1.00@ \$-36.0000 Each Net Amount = \$-36.00 Tax Amount = \$0.00 Total = \$-36.00 504-3-3210-4721 Cost of Sales / Parts \$-36.00		
Invoice# 188547 for Purchase Order# 012542 \$16.20 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 2456289261 blanket po to purchase parts to repair the fleet 1.00@ \$16.2000 Each Net Amount = \$16.20 Tax Amount = \$0.00 Total = \$16.20 504-3-3210-4721 Cost of Sales / Parts \$16.20		

City of Lawrence

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Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188898 for Purchase Order# 012542 \$10.86 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2456289802 blanket po to purchase parts to repair the fleet 1.00@ \$10.8600 Each Net Amount = \$10.86 Tax Amount = \$0.00 Total = \$10.86 504-3-3210-4721 Cost of Sales / Parts \$10.86		
Invoice# 188920 for Purchase Order# 012542 \$133.38 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2456289768 blanket po to purchase parts to repair the fleet 1.00@ \$133.3800 Each Net Amount = \$133.38 Tax Amount = \$0.00 Total = \$133.38 504-3-3210-4721 Cost of Sales / Parts \$133.38		
Chamber Lawrence Kansas The	1498	\$70.00
Invoice# 188831 \$70.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 502363 Jeremy Farmer and Guest to attend Leadership Lawrence Graduation 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1010-2040 Public Relations / Receptions & Meals \$70.00		
Cintas First Aid & Supply	11653	\$236.87
Invoice# 188835 \$236.87 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 5002865293 First Aid Box Refill-ITC 1.00@ \$236.8700 Each Net Amount = \$236.87 Tax Amount = \$0.00 Total = \$236.87 001-2-2110-2367 Other / PSI Building Operation \$236.87		
Citibank NA	25519	\$387,788.14
Invoice# 189648 \$328,283.11 Effective Date: 05/07/2015 Invoice Type: Prepaid Vendor Invoice# 625-0515-W1 insurance funding close 5/4/2015 1.00@ \$328283.1100 Each Net Amount = \$328,283.11 Tax Amount = \$0.00 Total = \$328,283.11 522-1-1055-1225 Health Insurance \$328,283.11		
Invoice# 189736 \$59,505.03 Effective Date: 05/11/2015 Invoice Type: Prepaid Vendor Invoice# 625-0515-W2 insurance funding close 5/11/2015 1.00@ \$59505.0300 Each Net Amount = \$59,505.03 Tax Amount = \$0.00 Total = \$59,505.03 522-1-1055-1225 Health Insurance \$59,505.03		
Conrad Fire Equipment Inc	3203	\$667.66

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 189560 \$254.86
 Effective Date: 05/07/2015
 Invoice Type: Regular
 Vendor Invoice# 498843
 Fire Helmet 1.00@ \$254.8600 Each Net Amount = \$254.86 Tax Amount = \$0.00 Total = \$254.86
 001-2-2200-4024 Supplies / Wearing Apparel \$254.86

Invoice# 189561 \$412.80
 Effective Date: 05/07/2015
 Invoice Type: Regular
 Vendor Invoice# 498949
 Firefighter Gloves 1.00@ \$412.8000 Each Net Amount = \$412.80 Tax Amount = \$0.00 Total = \$412.80
 001-2-2200-4024 Supplies / Wearing Apparel \$412.80

Cook Flatt & Strobel Engineers	2721	\$59,959.73
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Invoice# 189669 for Purchase Order# 012703 \$59,959.73
 Effective Date: 05/08/2015
 Invoice Type: Regular
 Vendor Invoice# 34480
 agreement with CFS Engineers for a concept study of the reconstruction of Kasold Drive, from 6th Street to Bob Billings Parkway, in the amount of \$132,325. CC approved on 2/24/2015 1.00@ \$59959.7300 Each Net Amount = \$59,959.73 Tax Amount = \$0.00 Total = \$59,959.73
 202-3-3001-2141 PW1505 Professional Services / Engineering Services \$59,959.73

Cross Midwest Tire Co	4085	\$271.00
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Invoice# 188865 for Purchase Order# 012616 \$271.00
 Effective Date: 04/27/2015
 Invoice Type: Regular
 Vendor Invoice# 20199164
 Purchase tires for the fleet per state contract pricing 1.00@ \$271.0000 Each Net Amount = \$271.00 Tax Amount = \$0.00 Total = \$271.00
 504-3-3210-4721 Cost of Sales / Parts \$271.00

Custom Tree Care Inc	13413	\$2,050.00
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Invoice# 189112 for Purchase Order# 012293 \$2,050.00
 Effective Date: 04/30/2015
 Invoice Type: Regular
 Vendor Invoice# 13637
 Parks & Recreation - contracted hourly rate tree pruning and removals 1.00@ \$2050.0000 Each Net Amount = \$2,050.00 Tax Amount = \$0.00 Total = \$2,050.00
 001-4-4070-2390 Other / Tree Removal \$2,050.00

Custom Truck & Equipment LLC	10139	\$4,019.47
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Invoice# 188543 for Purchase Order# 012623 \$3,241.10
 Effective Date: 04/22/2015
 Invoice Type: Regular
 Vendor Invoice# 01175412
 reman transmission for unit 334 1.00@ \$3241.1000 Each Net Amount = \$3,241.10 Tax Amount = \$0.00 Total = \$3,241.10
 504-3-3210-4721 Cost of Sales / Parts \$3,241.10

Invoice# 188878 for Purchase Order# 012623 \$-306.28 Page 14 of 68

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 01176541 reman transmission for unit 334 1.00@ \$-306.2800 Each Net Amount = \$-306.28 Tax Amount = \$0.00 Total = \$-306.28 504-3-3210-4721 Cost of Sales / Parts \$-306.28		
Invoice# 188630 for Purchase Order# 012641 \$50.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 01176392 blanket po to purchase parts to repair the fleet 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-4721 Cost of Sales / Parts \$50.00		
Invoice# 189315 for Purchase Order# 012641 \$-36.38 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 01175791 blanket po to purchase parts to repair the fleet 1.00@ \$-36.3800 Each Net Amount = \$-36.38 Tax Amount = \$0.00 Total = \$-36.38 504-3-3210-4721 Cost of Sales / Parts \$-36.38		
Invoice# 189267 for Purchase Order# 012696 \$1,071.03 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 0126616 UNIT WAS TAKEN TO VENDOR FOR INTERMITTENT BUCKET AND TIP SEEMED LOOSE, BUCKET WAS CRACKED AND WEAR PADS FELL OUT. 1.00@ \$1071.0300 Each Net Amount = \$1,071.03 Tax Amount = \$0.00 Total = \$1,071.03 504-3-3210-2550 R & M / Commercial Repairs \$1,071.03		
Delta Dental of Kansas	14922	\$17,557.70
Invoice# 189616 \$7,284.90 Effective Date: 05/07/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0415-W5 claims-group week ending 0430-2015 1.00@ \$7284.9000 Each Net Amount = \$7,284.90 Tax Amount = \$0.00 Total = \$7,284.90 522-1-1055-1232 Dental Claims \$7,284.90		
Invoice# 189617 \$10,272.80 Effective Date: 05/07/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0515-W1 claims-group 51610 weekedning 0507-2015 1.00@ \$10272.8000 Each Net Amount = \$10,272.80 Tax Amount = \$0.00 Total = \$10,272.80 522-1-1055-1232 Dental Claims \$10,272.80		
DENNISON SARA	11000 8465	\$58.63
Invoice# 189489 \$58.63 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 387098026085 Utilities Refund 1.00@ \$58.6300 Each Net Amount = \$58.63 Tax Amount = \$0.00 Total = \$58.63 501-0-0000-0311 Suspense \$58.63		
Dish Network LLC	12665	\$138.99

City of Lawrence

Open Item Listing (Date: 05/12/2015)

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189595 for Purchase Order# 012154 \$138.99 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 82557070566363140515 Eagle Bend Golf Course-Blanket PO for 2015 satellite reception 1.00@ \$138.9900 Each Net Amount = \$138.99 Tax Amount = \$0.00 Total = \$138.99 506-4-4910-2325 Other / Other Contractual Service \$138.99		
DLT Solutions LLC	10208	\$12,218.14
Invoice# 189459 for Purchase Order# 012448 \$12,218.14 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# SI286287 9701-0122NR1; Autodesk AutoCAD LT subscription; 6/28/15 to 6/27/16; (1)3020; (1)3910 2.00@ \$171.0200 Each Net Amount = \$342.04 Tax Amount = \$0.00 Total = \$342.04 001-3-3020-4004 Supplies / Software \$171.02 505-3-3910-4004 Supplies / Software \$171.02 9701-0128NRG1; Autodesk AutoCAD 2015 subscription; 06/28/2015 to 06/27/2016; (6)7110; (1)3010 7.00@ \$669.8100 Each Net Amount = \$4,688.67 Tax Amount = \$0.00 Total = \$4,688.67 501-7-7110-4004 Supplies / Software \$4,018.86 001-3-3010-4004 Supplies / Software \$669.81 9701-0163NRG1; Autodesk AutoCAD Raster Design subscription; 06/28/2015 to 06/27/2016; (1)3010 1.00@ \$451.2900 Each Net Amount = \$451.29 Tax Amount = \$0.00 Total = \$451.29 001-3-3010-4004 Supplies / Software \$451.29 9701-8803NRG1; Autodesk Infrastructure Design Suite Premium subscription; 06/28/2015 to 06/28/2016; (1)7110; (3)3010 4.00@ \$1372.8800 Each Net Amount = \$5,491.52 Tax Amount = \$0.00 Total = \$5,491.52 501-7-7110-4004 Supplies / Software \$1,372.88 001-3-3010-4004 Supplies / Software \$4,118.64 9701-0446NRG1; Autodesk AutoCAD Civil 3D 2015 subscription; 06/28/2015 to 06/27/2016; (1)3010 1.00@ \$1244.6200 Each Net Amount = \$1,244.62 Tax Amount = \$0.00 Total = \$1,244.62 001-3-3010-4004 Supplies / Software \$1,244.62		
Douglas County Dental Clinic	11607	\$7,500.00
Invoice# 189680 \$7,500.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# CI042815BW-1H15 2015 First Half Funding Allocation 1.00@ \$7500.0000 Each Net Amount = \$7,500.00 Tax Amount = \$0.00 Total = \$7,500.00 001-1-1065-2325 Other / Other Contractual Service \$7,500.00		
Douglas County District Court	1563	\$252.00
Invoice# 189434 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-01 Kings Construction Statutory Bond - Wakarusa WWTP (UT1304) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7920-6041 UT1304 Construction \$36.00		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189435 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-02 Schuetz Construction Statutory Bond - 24" Transmission Main, 10th St to NY (UT1428) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7910-6041 UT1428 Construction \$36.00		
Invoice# 189436 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-03 RD Johnson Statutory Bond - Bob Billings Pkwy Turn Ln at Corpus Christi Church (PW1437) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 400-3-3000-6041 PW1437 Construction \$36.00		
Invoice# 189437 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-04 RD Johnson Statutory Bond - Bob Billings Pkwy & George Williams Way (PW1316) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 400-3-3000-6041 PW1316 Construction \$36.00		
Invoice# 189438 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-05 RD Johnson Statutory Bond - Bob Billings Pkwy, Foxfire to Wakarusa (PW1345) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 202-3-3001-6041 PW1345 Construction \$36.00		
Invoice# 189439 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-06 Sunflower Paving Statutory Bond 2015 Overlay, Patch & Microsurfacing (PW1513) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 202-3-3001-6041 PW1513 Construction \$36.00		
Invoice# 189440 \$36.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# CC050615DB-07 BA Green Statutory Bond - Lawrence Solid Waste Facility (PW1406) 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 502-3-3515-2147 PW1406 Professional Services / Other \$36.00		
Douglas County Housing Inc	25180	\$2,000.00
Invoice# 189214 \$2,000.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 LCAC Grant Award 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 216-4-4600-2856 Arts Grants \$2,000.00		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Douglas County Treasurer	3357	\$17,100.28
Invoice# 189614 \$17,100.28 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 001-2015 2015 Election 1.00@ \$17100.2800 Each Net Amount = \$17,100.28 Tax Amount = \$0.00 Total = \$17,100.28 001-1-1050-2340 Other / Elections Expenses \$17,100.28		
Downing Sales & Service Inc	248	\$41.40
Invoice# 188789 for Purchase Order# 012492 \$41.40 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 058120 blanket po for parts to repair the fleet 1.00@ \$41.4000 Each Net Amount = \$41.40 Tax Amount = \$0.00 Total = \$41.40 504-3-3210-4721 Cost of Sales / Parts \$41.40		
Eagle Point Corporation	25856	\$1,000.00
Invoice# 189538 for Purchase Order# 012700 \$1,000.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 15017018 Software for Auto Cad Civil 3D used for preparation of engineering plans. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 001-3-3010-4004 Supplies / Software \$1,000.00		
Ecumenical Fellowship The	2812	\$4,000.00
Invoice# 189659 \$4,000.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# CI042315CT MLK Tour 2015 sponsorship 1.00@ \$4000.0000 Each Net Amount = \$4,000.00 Tax Amount = \$0.00 Total = \$4,000.00 001-1-1065-2829 Ecumenical Fellowship \$4,000.00		
ELLIOTT SEAN	11000 8466	\$5.00
Invoice# 189490 \$5.00 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 389656090470 Utilities Refund 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 501-0-0000-0311 Suspense \$5.00		
ETC Institute, Inc	6528	\$3,700.00

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189432 for Purchase Order# 012402 \$3,700.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 17074 2015 Resident Survey. Approved by CC on 02/17/15. 1.00@ \$3700.0000 Each Net Amount = \$3,700.00 Tax Amount = \$0.00 Total = \$3,700.00 001-9-1065-2325 CM1502 Other / Other Contractual Service \$3,700.00 501-9-7100-4028 CM1502 Supplies / City Hall Operation \$0.00 502-9-3510-2325 CM1502 Other / Other Contractual Service \$0.00		
Experian	10033	\$27.00
Invoice# 189338 \$27.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# CD1601033431 Credit Report Fee 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2344 Other / Recruitment \$27.00		
Fastenal Co	4170	\$494.30
Invoice# 188783 for Purchase Order# 012110 \$8.63 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# KSLAW138362 blanket po to purchase parts to repair the fleet 1.00@ \$8.6300 Each Net Amount = \$8.63 Tax Amount = \$0.00 Total = \$8.63 504-3-3210-4033 Supplies / Other Consumable Supplies \$8.63		
Invoice# 189074 for Purchase Order# 012422 \$182.31 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# kslaw138411 blanket purchase order for parts to repair the fleet 1.00@ \$182.3100 Each Net Amount = \$182.31 Tax Amount = \$0.00 Total = \$182.31 504-3-3210-4033 Supplies / Other Consumable Supplies \$182.31		
Invoice# 189077 for Purchase Order# 012422 \$152.43 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# kslaw138413 blanket purchase order for parts to repair the fleet 1.00@ \$152.4300 Each Net Amount = \$152.43 Tax Amount = \$0.00 Total = \$152.43 504-3-3210-4033 Supplies / Other Consumable Supplies \$152.43		
Invoice# 189079 for Purchase Order# 012422 \$39.62 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# kslaw138421 blanket purchase order for parts to repair the fleet 1.00@ \$39.6200 Each Net Amount = \$39.62 Tax Amount = \$0.00 Total = \$39.62 504-3-3210-4033 Supplies / Other Consumable Supplies \$39.62		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED

Due Date = 05/12/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189080 for Purchase Order# 012422 \$111.31 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# kslaw138468 blanket purchase order for parts to repair the fleet 1.00@ \$111.3100 Each Net Amount = \$111.31 Tax Amount = \$0.00 Total = \$111.31 504-3-3210-4033 Supplies / Other Consumable Supplies \$111.31		
Fire & Water Restoration LLC	25380	\$375.00
Invoice# 188820 \$375.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# PW042215SB Commercial mold remediation 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-3-3040-2531 FM215 R & M / Machinery & Equipment \$375.00		
Fisher Scientific Co	294	\$2,399.88
Invoice# 188885 for Purchase Order# 012605 \$2,041.07 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 5951837 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$2041.0700 Each Net Amount = \$2,041.07 Tax Amount = \$0.00 Total = \$2,041.07 501-7-7510-4035 Supplies / Laboratory Supplies \$2,041.07		
Invoice# 189018 for Purchase Order# 012605 \$358.81 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 7675516 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP.Purchase order not to exceed total amount of PO throughout June 2015 1.00@ \$358.8100 Each Net Amount = \$358.81 Tax Amount = \$0.00 Total = \$358.81 501-7-7510-4035 Supplies / Laboratory Supplies \$358.81		
Floyd's Drain Cleaning Inc	3647	\$75.00
Invoice# 189544 for Purchase Order# 011526 \$75.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 125720 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@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7920-6041 UT1305 Construction \$75.00		
Foley Equipment Co	14882	\$3,972.97

City of Lawrence

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Status = POSTED

Due Date = 05/12/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189007 for Purchase Order# 012441 \$309.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002935 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 504-3-3210-2550 R & M / Commercial Repairs \$309.00		
Invoice# 189008 for Purchase Order# 012441 \$351.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002943 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-3-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 189009 for Purchase Order# 012441 \$661.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002939 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$661.0000 Each Net Amount = \$661.00 Tax Amount = \$0.00 Total = \$661.00 504-3-3210-2550 R & M / Commercial Repairs \$661.00		
Invoice# 189010 for Purchase Order# 012441 \$661.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002933 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$661.0000 Each Net Amount = \$661.00 Tax Amount = \$0.00 Total = \$661.00 504-3-3210-2550 R & M / Commercial Repairs \$661.00		
Invoice# 189011 for Purchase Order# 012441 \$351.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002937 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-3-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 189012 for Purchase Order# 012441 \$351.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002941 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-3-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 189013 for Purchase Order# 012441 \$161.97 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# SS340002944 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$161.9700 Each Net Amount = \$161.97 Tax Amount = \$0.00 Total = \$161.97 504-3-3210-2550 R & M / Commercial Repairs \$161.97		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED

Due Date = 05/12/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189041 for Purchase Order# 012441 \$425.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# SS340002956 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-3-3210-2550 R & M / Commercial Repairs \$425.00		
Invoice# 189059 for Purchase Order# 012441 \$351.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# SS340002954 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-3-3210-2550 R & M / Commercial Repairs \$351.00		
Invoice# 189064 for Purchase Order# 012441 \$351.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# SS340002958 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 504-3-3210-2550 R & M / Commercial Repairs \$351.00		
Fortiline Waterworks	25588	\$2,915.80
Invoice# 188886 for Purchase Order# 012311 \$371.85 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 3395511 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@ \$371.8500 Each Net Amount = \$371.85 Tax Amount = \$0.00 Total = \$371.85 501-0-0000-0601 Water Plant \$371.85		
Invoice# 188950 for Purchase Order# 012311 \$285.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 3400044 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@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 501-0-0000-0601 Water Plant \$285.00		
Invoice# 188951 for Purchase Order# 012311 \$460.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 3404057 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@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 501-0-0000-0601 Water Plant \$460.00		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

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 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188952 for Purchase Order# 012311 \$123.95 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 3396654 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@ \$123.9500 Each Net Amount = \$123.95 Tax Amount = \$0.00 Total = \$123.95 501-0-0000-0601 Water Plant \$123.95		
Invoice# 188971 for Purchase Order# 012311 \$855.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 3404055 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@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-0-0000-0601 Water Plant \$855.00		
Invoice# 189098 for Purchase Order# 012311 \$820.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 3404058 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@ \$820.0000 Each Net Amount = \$820.00 Tax Amount = \$0.00 Total = \$820.00 501-0-0000-0601 Water Plant \$820.00		
Frankian , Ashley	26320	\$400.00
Invoice# 189649 \$400.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# PR050615AD Contractual Payment for First Aid and CPR course for Park and Recreation Staff 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$80.00 211-4-4195-2135 Service Contracts / Other Service Contracts \$320.00		
FTC Equipment LLC	14791	\$8,195.45
Invoice# 188792 for Purchase Order# 012355 \$8,195.45 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 8334 Replacement of check valve at PS #9.Goods and services not to exceeded amount of P.O unless authorized by city manager. 1.00@ \$8195.4500 Each Net Amount = \$8,195.45 Tax Amount = \$0.00 Total = \$8,195.45 501-7-7410-2531 R & M / Machinery & Equipment \$8,195.45		
Gilmore & Bell PC	1059	\$81,190.97

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 189590 \$81,190.97 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 33171 Water and Sewage System Improvement revenue Bonds Series 2015 1.00@ \$81190.9700 Each Net Amount = \$81,190.97 Tax Amount = \$0.00 Total = \$81,190.97 501-7-7700-8105 Debt Service / Issuance Costs \$81,190.97		
Golden Rule Lawn Care	25753	\$2,775.00
Invoice# 189610 for Purchase Order# 012552 \$1,165.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1466 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		
Invoice# 189608 for Purchase Order# 012553 \$1,610.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1497 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		
Gould Evans Associates	321	\$500.00
Invoice# 189597 for Purchase Order# 009753 \$500.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 200251 Parks & Recreation - Design Development of 7000 sq foot multi purpose room in the Center at Rock Chalk Park 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 212-4-4800-2325 PR1302 Other / Other Contractual Service \$500.00		
Grainger	1534	\$490.10
Invoice# 188662 for Purchase Order# 012549 \$319.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 9721058155 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$319.0000 Each Net Amount = \$319.00 Tax Amount = \$0.00 Total = \$319.00 501-7-7310-2531 R & M / Machinery & Equipment \$319.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 188664 for Purchase Order# 012549 \$123.50 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 9722243335 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$123.5000 Each Net Amount = \$123.50 Tax Amount = \$0.00 Total = \$123.50 501-7-7310-2531 R & M / Machinery & Equipment \$123.50		
Invoice# 188665 for Purchase Order# 012549 \$47.60 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 9722243343 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$47.6000 Each Net Amount = \$47.60 Tax Amount = \$0.00 Total = \$47.60 501-7-7310-2531 R & M / Machinery & Equipment \$47.60		
Hamm Inc	338	\$18,627.86
Invoice# 189386 for Purchase Order# 009005 \$208.01 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 73432 Blanket PO for gravel and rock used for waterline assessment, relocation, rehabilitation, and replacement. UT1401. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$208.0100 Each Net Amount = \$208.01 Tax Amount = \$0.00 Total = \$208.01 501-7-7910-6041 UT1401 Construction \$208.01		
Invoice# 189240 for Purchase Order# 012077 \$17,549.55 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 70123 MRF processing fees - Q 1 1.00@ \$17549.5500 Each Net Amount = \$17,549.55 Tax Amount = \$0.00 Total = \$17,549.55 502-3-3515-2383 MRF Processing \$17,549.55		
Invoice# 189241 for Purchase Order# 012077 \$870.30 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 71588 MRF processing fees - Q 1 1.00@ \$870.3000 Each Net Amount = \$870.30 Tax Amount = \$0.00 Total = \$870.30 502-3-3515-2383 MRF Processing \$870.30		
Hampel Oil Inc	340	\$3,046.80
Invoice# 189599 for Purchase Order# 012487 \$708.90 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 90675470 Parks and Recreation-Blanket Po for fuel at Districts #1, #2 and #3 1.00@ \$708.9000 Each Net Amount = \$708.90 Tax Amount = \$0.00 Total = \$708.90 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$354.45 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$354.45		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189600 for Purchase Order# 012488 \$1,280.10 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 90675469 Eagle Bend Golf Course - Blanket PO for fuel at Eagle Bend 1.00@ \$1280.1000 Each Net Amount = \$1,280.10 Tax Amount = \$0.00 Total = \$1,280.10 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$1,280.10		
Invoice# 189258 for Purchase Order# 012695 \$1,057.80 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 90676481 PURCHASE OFF ROAD DIESEL FUEL FOR THE AIRPORT 410.00@ \$2.5800 Each Net Amount = \$1,057.80 Tax Amount = \$0.00 Total = \$1,057.80 504-3-3210-4722 Cost of Sales / Gasoline \$1,057.80		
Harry Ballinger	15000 1214	\$50.00
Invoice# 189417 \$50.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 140007905 AMB Refund - 09/14/2014 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0-0000-3479 Ambulance Service \$50.00		
HD Supply Facilities Maint LTD	24013	\$133.79
Invoice# 189102 for Purchase Order# 011845 \$133.79 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 629539 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$113.4000 Each Net Amount = \$113.40 Tax Amount = \$0.00 Total = \$113.40 501-0-0000-0601 Water Plant \$113.40 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$20.3900 Each Net Amount = \$20.39 Tax Amount = \$0.00 Total = \$20.39 501-7-7410-2324 Other / Freight \$20.39		
HD Supply Waterworks LTD	13783	\$6,543.58
Invoice# 188887 for Purchase Order# 012237 \$888.95 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D688613 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@ \$888.9500 Each Net Amount = \$888.95 Tax Amount = \$0.00 Total = \$888.95 501-0-0000-0601 Water Plant \$888.95		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 188888 for Purchase Order# 012237 \$641.18 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D688616 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@ \$641.1800 Each Net Amount = \$641.18 Tax Amount = \$0.00 Total = \$641.18 501-0-0000-0601 Water Plant \$641.18		
Invoice# 188890 for Purchase Order# 012462 \$850.76 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D717624 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@ \$850.7600 Each Net Amount = \$850.76 Tax Amount = \$0.00 Total = \$850.76 501-0-0000-0601 Water Plant \$850.76		
Invoice# 188895 for Purchase Order# 012462 \$425.38 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D717629 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@ \$425.3800 Each Net Amount = \$425.38 Tax Amount = \$0.00 Total = \$425.38 501-0-0000-0601 Water Plant \$425.38		
Invoice# 188897 for Purchase Order# 012462 \$637.20 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D717882 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@ \$637.2000 Each Net Amount = \$637.20 Tax Amount = \$0.00 Total = \$637.20 501-0-0000-0601 Water Plant \$637.20		
Invoice# 188899 for Purchase Order# 012462 \$637.20 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D717895 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@ \$637.2000 Each Net Amount = \$637.20 Tax Amount = \$0.00 Total = \$637.20 501-0-0000-0601 Water Plant \$637.20		
Invoice# 188901 for Purchase Order# 012462 \$17.55 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D725830 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@ \$17.5500 Each Net Amount = \$17.55 Tax Amount = \$0.00 Total = \$17.55 501-0-0000-0601 Water Plant \$17.55		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188912 for Purchase Order# 012462 \$127.06 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D785525 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@ \$127.0600 Each Net Amount = \$127.06 Tax Amount = \$0.00 Total = \$127.06 501-0-0000-0601 Water Plant \$127.06		
Invoice# 188914 for Purchase Order# 012462 \$27.06 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D786443 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@ \$27.0600 Each Net Amount = \$27.06 Tax Amount = \$0.00 Total = \$27.06 501-0-0000-0601 Water Plant \$27.06		
Invoice# 188928 for Purchase Order# 012462 \$731.92 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# D717866 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@ \$731.9200 Each Net Amount = \$731.92 Tax Amount = \$0.00 Total = \$731.92 501-0-0000-0601 Water Plant \$731.92		
Invoice# 189051 for Purchase Order# 012686 \$963.84 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# D688621 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$963.8400 Each Net Amount = \$963.84 Tax Amount = \$0.00 Total = \$963.84 501-0-0000-0601 Water Plant \$963.84		
Invoice# 189052 for Purchase Order# 012686 \$595.48 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# D689304 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$595.4800 Each Net Amount = \$595.48 Tax Amount = \$0.00 Total = \$595.48 501-0-0000-0601 Water Plant \$595.48		
Healy Jeff	11000 8478	\$18.03
Invoice# 189504 \$18.03 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 424600009955 Utilities Refund 1.00@ \$18.0300 Each Net Amount = \$18.03 Tax Amount = \$0.00 Total = \$18.03 501-0-0000-0311 Suspense \$18.03		

Herd, Michael	11916	\$81.02
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Invoice# 188946 \$81.02

City of Lawrence

Open Item Listing (Date: 05/12/2015)

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 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/29/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# SA042715KR-REIM MIKE HERD SAFETY BOOT REIMBURSEMENT FOR 2015 1.00@ \$81.0200 Each Net Amount = \$81.02 Tax Amount = \$0.00 Total = \$81.02 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$81.02		
Hick's Classic Concrete Inc	13928	\$11,703.00
Invoice# 189472 for Purchase Order# 011910 \$3,341.60 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 11951 "Concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid." 1.00@ \$3341.6000 Each Net Amount = \$3,341.60 Tax Amount = \$0.00 Total = \$3,341.60 501-7-7610-4026 Supplies / Distribution Supplies \$3,341.60		
Invoice# 189481 for Purchase Order# 011910 \$1,299.60 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 11982 "Concrete work for as-needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence KS. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid." 1.00@ \$1299.6000 Each Net Amount = \$1,299.60 Tax Amount = \$0.00 Total = \$1,299.60 501-7-7610-4026 Supplies / Distribution Supplies \$1,299.60		
Invoice# 189471 for Purchase Order# 012406 \$4,504.30 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 11943 Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$4504.3000 Each Net Amount = \$4,504.30 Tax Amount = \$0.00 Total = \$4,504.30 501-7-7910-6041 UT1501 Construction \$4,504.30		
Invoice# 189473 for Purchase Order# 012406 \$2,557.50 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 11981 Concrete work for UT1501 waterline assessment, relocation, rehabilitation, and replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Elite was the low bidder for concrete work as per the 2012 bid. And was approved by the City Commission on 1/14/14. Hick's Classic Concrete was the next lower bidder and has agreed to honor their pricing as per the 2012 Parks/Rec Concrete bid. 1.00@ \$2557.5000 Each Net Amount = \$2,557.50 Tax Amount = \$0.00 Total = \$2,557.50 501-7-7910-6041 UT1501 Construction \$2,557.50		
Holman Dana	11000 8473	\$68.04

Invoice# 189499 \$68.04
 Effective Date: 04/30/2015

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Billing Refunds Vendor Invoice# 416636188705 Utilities Refund 1.00@ \$68.0400 Each Net Amount = \$68.04 Tax Amount = \$0.00 Total = \$68.04 501-0-0000-0311 Suspense \$68.04		
HULL JEREMY	11000 8451	\$210.65
Invoice# 189474 \$210.65 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 125620 Utilities Refund 1.00@ \$210.6500 Each Net Amount = \$210.65 Tax Amount = \$0.00 Total = \$210.65 501-0-0000-0311 Suspense \$210.65		
INGALLS ZACHARY	11000 8469	\$63.34
Invoice# 189493 \$63.34 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 393428071970 Utilities Refund 1.00@ \$63.3400 Each Net Amount = \$63.34 Tax Amount = \$0.00 Total = \$63.34 501-0-0000-0311 Suspense \$63.34		
InterUrban Arthouse	26056	\$1,400.00
Invoice# 189216 \$1,400.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 LCAC Grant Award 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 216-4-4600-2856 Arts Grants \$1,400.00		
Inwrought Music Management	26112	\$500.00
Invoice# 189218 \$500.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 LCAC Grant Award 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 216-4-4600-2856 Arts Grants \$500.00		
Jade Alarm Co	26218	\$39.95
Invoice# 189612 for Purchase Order# 012078 \$39.95 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 702874 Sports Pavilion Lawrence - Monitoring costs for security system 2015 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 211-4-4195-2325 Other / Other Contractual Service \$39.95		
Jayhawk Plumbing	8977	\$2,770.00

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Vendor Name	Vendor#	Total
Invoice# 184300 for Purchase Order# 010413 \$2,770.00 Effective Date: 03/13/2015 Invoice Type: Regular Vendor Invoice# 9346 1022 New Jersey, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$2770.0000 Each Net Amount = \$2,770.00 Tax Amount = \$0.00 Total = \$2,770.00 501-7-7920-6041 UT1305 Construction \$2,770.00		
Jessica Hinchcliff	13000 1193	\$32.50
Invoice# 189390 \$32.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 1039478-HINC Refund Activity 126202-B, Jori Rudisell 1.00@ \$32.5000 Each Net Amount = \$32.50 Tax Amount = \$0.00 Total = \$32.50 211-0-0000-0311 Suspense \$32.50		
JST Construction Co LLC	12757	\$12,500.00
Invoice# 188881 for Purchase Order# 011637 \$12,500.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 150090 Installation of Pedestrian Hybrid Beacon on Haskell Avenue near Pinecone Drive 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00 214-9-3800-4511 Construction Materials / Non-Motorized Improvement \$12,500.00		
K & W UNDERGROUND INC	11000 8482	\$600.63
Invoice# 189508 \$600.63 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936130256 Utilities Refund 1.00@ \$600.6300 Each Net Amount = \$600.63 Tax Amount = \$0.00 Total = \$600.63 501-0-0000-0311 Suspense \$600.63		
K's Tire Sales & Service LLC	11280	\$1,210.00
Invoice# 188588 for Purchase Order# 012617 \$432.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 7607 purchase tires for the fleet per state contract pricing 1.00@ \$432.0000 Each Net Amount = \$432.00 Tax Amount = \$0.00 Total = \$432.00 504-3-3210-4721 Cost of Sales / Parts \$432.00		

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Vendor Name	Vendor#	Total
Invoice# 188804 for Purchase Order# 012617 \$778.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 7615 purchase tires for the fleet per state contract pricing 1.00@ \$778.0000 Each Net Amount = \$778.00 Tax Amount = \$0.00 Total = \$778.00 504-3-3210-4721 Cost of Sales / Parts \$778.00		
Kansas City Freightliner Sales Inc	3891	\$793.29
Invoice# 188639 for Purchase Order# 012083 \$793.29 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 1513853 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$793.2900 Each Net Amount = \$793.29 Tax Amount = \$0.00 Total = \$793.29 504-3-3210-4721 Cost of Sales / Parts \$793.29		
Kansas Secured Title & Abstract Co Inc	243	\$5,000.00
Invoice# 189740 \$5,000.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# FI051115DC Reimbursement of acquiring residence per offer of employment for Bryan Kidney 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-1-1065-2325 Other / Other Contractual Service \$5,000.00		
Kansasland Tire	25375	\$851.04
Invoice# 188803 for Purchase Order# 012652 \$851.04 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 038882 PURCHASE TIRES FOR THE FLEET PER STATE CONTRACT PRICING 1.00@ \$851.0400 Each Net Amount = \$851.04 Tax Amount = \$0.00 Total = \$851.04 504-3-3210-4721 Cost of Sales / Parts \$851.04		
KC Banner Inc	25717	\$1,840.00
Invoice# 189421 for Purchase Order# 012097 \$1,840.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 1449 2015 banner installation contract (City Share) 1.00@ \$1840.0000 Each Net Amount = \$1,840.00 Tax Amount = \$0.00 Total = \$1,840.00 207-8-8200-2325 Other / Other Contractual Service \$1,840.00		
Kemira Water Solutions Inc	14281	\$2,914.98

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Vendor Name	Vendor#	Total
Invoice# 188924 for Purchase Order# 011767 \$2,914.98 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 9017445598 Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.68/gal accepted by City Commission on 11/4/14. 1.00@ \$2914.9800 Each Net Amount = \$2,914.98 Tax Amount = \$0.00 Total = \$2,914.98 501-7-7410-4008 Supplies / Chemicals \$2,914.98		
Kennedy Glass Inc	548	\$2,450.00
Invoice# 189594 \$2,450.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 56230 Glass damage from vehicle hitting library 1.00@ \$2450.0000 Each Net Amount = \$2,450.00 Tax Amount = \$0.00 Total = \$2,450.00 208-1-1054-2640 A5CT07 Auto Liability Claims \$2,450.00		
Key Equipment & Supply Co. Inc	554	\$294.62
Invoice# 188891 for Purchase Order# 011867 \$294.62 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 242627 Blanket purchase order for parts for the maintenance and repair of equipment. 1.00@ \$294.6200 Each Net Amount = \$294.62 Tax Amount = \$0.00 Total = \$294.62 001-3-3000-2531 R & M / Machinery & Equipment \$294.62		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$428.80
Invoice# 189444 \$39.98 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 1953161-0415 1953161 (Formerly 01770023)PDS Riverfront Monthly service charges for Riverfront Conference Room; Acct# 1953161; Apr 2015 Charges 001-1-1032-2432 \$13.31 001-1-1034-2432 \$13.31 631-6-6414-2325 \$13.31 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1032-2432 Utilities / Telephone \$13.33 001-1-1034-2432 Utilities / Telephone \$13.33 631-6-6414-2325 Other / Other Contractual Service \$13.32		
Invoice# 189445 \$39.98 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 1953526-0415 Monthly services for 3rd Floor Tech Room, Acct# 1953526; Formerly Acct# 01779941; Apr Charges 001-1-1070-2420 \$39.98 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-1-1070-2420 Communications / Telephone \$39.98		
Invoice# 189447 \$36.98 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 2105725-0415 2105725 (P&R Oak Hill Cemetery)Network Connection from Oak Hill to Cemetery to City Hall, Acct# 2105725; Apr 2015 Charges 001-4-4010-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 001-4-4010-2420 Communications / Telephone \$36.98		

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Vendor Name	Vendor#	Total
Invoice# 189448 \$54.95 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 2107605-0415 2107605 (P&R Memorial Park Cemetery)Network Connections from Memorial Park Cemetery to City Hall, Acct# 2107605; Apr 2015 Charges 001-4-4010-2420 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 001-4-4010-2420 Communications / Telephone \$54.95		
Invoice# 189449 \$36.98 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 2118893-0415 2118893 P&R to City Hall Knology Fiber Connection - Apr 2015 211-4-4100-2420 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 211-4-4100-2420 Communications / Telephone \$36.98		
Invoice# 189455 \$59.95 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 2297421-0415 Carnegie Bldg. Internet May 2015 211-4-4100-2420 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 211-4-4100-2420 Communications / Telephone \$59.95		
Invoice# 189565 \$159.98 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1949012-0515 Broadband Service 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 001-2-2110-2367 Other / PSI Building Operation \$159.98		
Kraus, David	4409	\$64.63
Invoice# 189580 \$64.63 Effective Date: 05/07/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW042715DC-REIM Travel Reimbursement 4/11/2015 - 4/15/2015, Grand Rapids, Michigan; Attending the 2015 Snow Expo 1.00@ \$64.6300 Each Net Amount = \$64.63 Tax Amount = \$0.00 Total = \$64.63 505-3-3910-2030 Educational / Conferences & Seminars \$64.63		
KU Linguistics	13000 1194	\$100.00
Invoice# 189554 \$100.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1065153-LING Refund Depot Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
L & P Wire Tie System	25080	\$2,745.40

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Vendor Name	Vendor#	Total
Invoice# 189414 for Purchase Order# 012614 \$2,745.40 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 3493187 12 gauge x 14' (125) Galv. Baler Wire. 74.00@ \$37.1000 Each Net Amount = \$2,745.40 Tax Amount = \$0.00 Total = \$2,745.40 502-3-3530-4034 FIBR15 Supplies / Baling Supplies \$2,745.40		
Laird Noller Automotive	438	\$246.95
Invoice# 188949 for Purchase Order# 012620 \$20.04 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 5057538 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$20.0400 Each Net Amount = \$20.04 Tax Amount = \$0.00 Total = \$20.04 504-3-3210-4721 Cost of Sales / Parts \$20.04		
Invoice# 188970 for Purchase Order# 012620 \$204.41 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 5057560 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$204.4100 Each Net Amount = \$204.41 Tax Amount = \$0.00 Total = \$204.41 504-3-3210-4721 Cost of Sales / Parts \$204.41		
Invoice# 189092 for Purchase Order# 012620 \$22.50 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 5057506 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$22.5000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50 504-3-3210-4721 Cost of Sales / Parts \$22.50		
Lawrence Anesthesia PA	1137	\$572.00
Invoice# 189635 \$572.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# BOVA02232015 Risk Mgmt 1.00@ \$572.0000 Each Net Amount = \$572.00 Tax Amount = \$0.00 Total = \$572.00 219-1-1054-2621 5FD007 Workers Compensation / Medical Expenses \$572.00		
Lawrence Arts Center	597	\$60,000.00
Invoice# 189677 \$60,000.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# CI050515BW Free State Festival Sponsorship 1.00@ \$60000.0000 Each Net Amount = \$60,000.00 Tax Amount = \$0.00 Total = \$60,000.00 207-8-8200-2325 Other / Other Contractual Service \$60,000.00		
Lawrence Farmers Market Inc	26071	\$5,000.00
Invoice# 189676 \$5,000.00 Effective Date: 05/08/2015		

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# CI050615BW-1H15 2015 First Half Funding Allocation 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-1-1065-2325 Other / Other Contractual Service \$5,000.00		
Lawrence General Surgery	25153	\$163.23
Invoice# 189634 \$163.23 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# BOVA02172015 Risk Mgmt 1.00@ \$163.2300 Each Net Amount = \$163.23 Tax Amount = \$0.00 Total = \$163.23 219-1-1054-2621 5FD007 Workers Compensation / Medical Expenses \$163.23		
Lawrence Hose	10143	\$71.06
Invoice# 188566 for Purchase Order# 012050 \$63.86 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 28210 blanket po to purchase parts to repair the fleet 1.00@ \$63.8600 Each Net Amount = \$63.86 Tax Amount = \$0.00 Total = \$63.86 504-3-3210-4721 Cost of Sales / Parts \$63.86		
Invoice# 188575 for Purchase Order# 012050 \$5.40 Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 28208 blanket po to purchase parts to repair the fleet 1.00@ \$5.4000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40 504-3-3210-4721 Cost of Sales / Parts \$5.40		
Invoice# 188806 for Purchase Order# 012050 \$1.80 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 28211 blanket po to purchase parts to repair the fleet 1.00@ \$1.8000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 504-3-3210-4721 Cost of Sales / Parts \$1.80		
Lawrence Journal World	1247	\$2,266.09

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Vendor Name	Vendor#	Total
Invoice# 189744 \$2,266.09 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 10009598-033115 Ads-cust 10009598 1.00@ \$2266.0900 Each Net Amount = \$2,266.09 Tax Amount = \$0.00 Total = \$2,266.09 001-1-1065-2352 Other / Economic Development \$198.66 001-1-1050-2120 Printing & Publications / Printing \$357.30 001-1-1050-2121 Printing & Publications / Legal Advertising \$299.46 001-1-1032-2355 Other / Minimum Structure \$200.70 502-3-3515-2042 Public Relations / Advertising \$49.74 501-7-7100-2147 Professional Services / Other \$171.66 001-1-1030-2121 Printing & Publications / Legal Advertising \$714.84 001-1-1030-2833 Historical Resource Comm \$192.54 001-3-3010-2120 PW1513 Printing & Publications / Printing \$46.68 001-3-3010-2120 Printing & Publications / Printing \$93.60 001-3-3020-2120 Printing & Publications / Printing \$71.16 501-7-7100-2147 Professional Services / Other \$110.94 001-1-1030-2121 Printing & Publications / Legal Advertising \$-241.19		
Lawrence Percolator LCAVA	14680	\$1,500.00
Invoice# 189217 \$1,500.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 LCAC Grant Award 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 216-4-4600-2856 Arts Grants \$1,500.00		
Lawrence Surgery Center	10474	\$3,450.30
Invoice# 189639 \$3,450.30 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# ELLI04032015 Risk Mgmt 1.00@ \$3450.3000 Each Net Amount = \$3,450.30 Tax Amount = \$0.00 Total = \$3,450.30 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$3,450.30		
Learned Plumbing	25102	\$10,695.00
Invoice# 188457 for Purchase Order# 010415 \$1,460.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# UT041415NH 812 Massachusetts, 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		

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Vendor Name	Vendor#	Total
<p>Invoice# 188461 for Purchase Order# 010415 \$2,495.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# UT041715NH 1132 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@ \$2495.0000 Each Net Amount = \$2,495.00 Tax Amount = \$0.00 Total = \$2,495.00 501-7-7920-6041 UT1305 Construction \$2,495.00</p>		
<p>Invoice# 189072 for Purchase Order# 010415 \$2,660.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# UT042815NH 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@ \$2660.0000 Each Net Amount = \$2,660.00 Tax Amount = \$0.00 Total = \$2,660.00 501-7-7920-6041 UT1305 Construction \$2,660.00</p>		
<p>Invoice# 189094 for Purchase Order# 010415 \$1,460.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# UT041715NH-02 1418 Oak Hill, 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</p>		
<p>Invoice# 189096 for Purchase Order# 010415 \$2,620.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# UT042715NH 1800 Mississippi, 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@ \$2620.0000 Each Net Amount = \$2,620.00 Tax Amount = \$0.00 Total = \$2,620.00 501-7-7920-6041 UT1305 Construction \$2,620.00</p>		
Lees Printing Co Inc	25781	\$951.07
<p>Invoice# 189103 \$951.07 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 2014186 Targets for Firearms Training 1.00@ \$951.0700 Each Net Amount = \$951.07 Tax Amount = \$0.00 Total = \$951.07 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$951.07</p>		
Lion Apparel Inc	26214	\$23,185.50

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Vendor Name	Vendor#	Total
Invoice# 189562 for Purchase Order# 012356 \$23,185.50 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 30109776 Turnout Coats and Pants for Fire Medical - Appvd by CC 03/27/2012 Bid#1217 1.00@ \$23185.5000 Each Net Amount = \$23,185.50 Tax Amount = \$0.00 Total = \$23,185.50 001-2-2200-4024 Supplies / Wearing Apparel \$23,185.50		
Manpower	435	\$4,875.99
Invoice# 189497 for Purchase Order# 012633 \$4,875.99 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 28593811 Temporary manpower for crack sealing through June. 1.00@ \$4875.9900 Each Net Amount = \$4,875.99 Tax Amount = \$0.00 Total = \$4,875.99 001-3-3000-4508 Construction Materials / Street Maint Programs \$4,875.99		
Max Rieke & Brothers Inc	26220	\$11,579.55
Invoice# 188982 for Purchase Order# 011750 \$11,579.55 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# PW1436-01 PW1436 - 31st St Reconstruction E of Ousdahl Rd 1.00@ \$11579.5500 Each Net Amount = \$11,579.55 Tax Amount = \$0.00 Total = \$11,579.55 202-3-3001-6041 PW1436 Construction \$11,579.55 PW1436 - 31st St Reconstruction E of Ousdahl Rd 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3001-6041 PW1436 Construction \$0.00		
Merc, The	6775	\$390.00
Invoice# 188135 \$390.00 Effective Date: 04/15/2015 Invoice Type: Regular Vendor Invoice# 5214 MercNews ads 6 months + 1 month 1/2 price (April - October 2015) 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 502-3-3530-2042 HHW15 Public Relations / Advertising \$390.00		
MHC Kenworth Olathe	10547	\$365.32
Invoice# 188785 for Purchase Order# 012640 \$365.32 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# t00215600406057 blanket po to purchase parts to repair the fleet 1.00@ \$365.3200 Each Net Amount = \$365.32 Tax Amount = \$0.00 Total = \$365.32 504-3-3210-4721 Cost of Sales / Parts \$365.32		
Midwest Concrete Materials Inc	14855	\$5,590.50

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Vendor Name	Vendor#	Total
Invoice# 189299 for Purchase Order# 011859 \$383.75 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 306659 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$383.7500 Each Net Amount = \$383.75 Tax Amount = \$0.00 Total = \$383.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$383.75		
Invoice# 189300 for Purchase Order# 011859 \$269.25 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307189 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$269.2500 Each Net Amount = \$269.25 Tax Amount = \$0.00 Total = \$269.25 505-3-3910-4501 Construction Materials / Concrete & Masonry \$269.25		
Invoice# 189301 for Purchase Order# 011859 \$453.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307190 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$453.0000 Each Net Amount = \$453.00 Tax Amount = \$0.00 Total = \$453.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$453.00		
Invoice# 189302 for Purchase Order# 012672 \$647.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307160 Blanket PO for concrete products for the concrete crew. 1.00@ \$647.5000 Each Net Amount = \$647.50 Tax Amount = \$0.00 Total = \$647.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$647.50		
Invoice# 189304 for Purchase Order# 012672 \$577.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307159 Blanket PO for concrete products for the concrete crew. 1.00@ \$577.5000 Each Net Amount = \$577.50 Tax Amount = \$0.00 Total = \$577.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$577.50		
Invoice# 189306 for Purchase Order# 012672 \$636.25 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 306657 Blanket PO for concrete products for the concrete crew. 1.00@ \$636.2500 Each Net Amount = \$636.25 Tax Amount = \$0.00 Total = \$636.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$636.25		
Invoice# 189279 for Purchase Order# 012688 \$755.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 306658 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@ \$755.0000 Each Net Amount = \$755.00 Tax Amount = \$0.00 Total = \$755.00 501-7-7910-6041 UT1501 Construction \$755.00		

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Vendor Name	Vendor#	Total
Invoice# 189281 for Purchase Order# 012688 \$604.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 306799 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@ \$604.0000 Each Net Amount = \$604.00 Tax Amount = \$0.00 Total = \$604.00 501-7-7910-6041 UT1501 Construction \$604.00		
Invoice# 189282 for Purchase Order# 012688 \$352.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 307161 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@ \$352.0000 Each Net Amount = \$352.00 Tax Amount = \$0.00 Total = \$352.00 501-7-7910-6041 UT1501 Construction \$352.00		
Invoice# 189280 for Purchase Order# 012689 \$528.50 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 306660 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@ \$528.5000 Each Net Amount = \$528.50 Tax Amount = \$0.00 Total = \$528.50 501-7-7610-4026 Supplies / Distribution Supplies \$528.50		
Invoice# 189283 for Purchase Order# 012689 \$383.75 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 307162 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@ \$383.7500 Each Net Amount = \$383.75 Tax Amount = \$0.00 Total = \$383.75 501-7-7610-4026 Supplies / Distribution Supplies \$383.75		
Midwest Distributors Co Inc	9060	\$3,000.00
Invoice# 189587 \$3,000.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# PR050615MH Beer for resale at Eagle Bend Golf Course 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 506-4-4910-4703 Cost Of Sales / Beer \$3,000.00		
Miller , Scott	14012	\$75.67
Invoice# 189581 \$75.67 Effective Date: 05/07/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# MC050615DC-REIM Travel Reimbursement 4/8/2015 - 4/10/2015, San Antonio, TX; Bexar County Jail Program Study 1.00@ \$75.6700 Each Net Amount = \$75.67 Tax Amount = \$0.00 Total = \$75.67 001-1-1090-2030 Educational / Conferences & Seminars \$75.67		
Minnesota Elevator Inc		\$648.60

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189318 \$648.60 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 609190 January Yearly Service for Kaw Water Treatment Plant. 1.00@ \$324.3000 Each Net Amount = \$324.30 Tax Amount = \$0.00 Total = \$324.30 501-7-7220-2536 R & M / Building Repairs \$324.30 January yearly service for Clinton Water Treatment Plant. 1.00@ \$324.3000 Each Net Amount = \$324.30 Tax Amount = \$0.00 Total = \$324.30 501-7-7210-2536 R & M / Building Repairs \$324.30		
Mississippi Lime Company	621	\$3,511.55
Invoice# 188954 for Purchase Order# 011800 \$3,511.55 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 1201453 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@ \$3511.5500 Each Net Amount = \$3,511.55 Tax Amount = \$0.00 Total = \$3,511.55 501-7-7220-4008 Supplies / Chemicals \$3,511.55		
Mize Houser & Co	6570	\$14,100.00
Invoice# 189589 \$14,100.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 3532200078032 Interim billing on the audit of the financial statements for the year ended December 31, 2014 1.00@ \$14100.0000 Each Net Amount = \$14,100.00 Tax Amount = \$0.00 Total = \$14,100.00 001-1-1065-2140 Professional Services / Auditing \$14,100.00		
Mortinger , Jessica	25028	\$74.26
Invoice# 189583 \$74.26 Effective Date: 05/07/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PL050615DC-REIM Travel Reimbursement 4/17/2015 - 4/23/2015; Seattle, WA; 2015 APA National Planning Conference 1.00@ \$74.2600 Each Net Amount = \$74.26 Tax Amount = \$0.00 Total = \$74.26 641-1-1030-2030 Educational / Conferences & Seminars \$74.26		
Motorola Solutions Inc	13644	\$994.50
Invoice# 189570 \$994.50 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 91825982 Vehicle charges for radios 1.00@ \$994.5000 Each Net Amount = \$994.50 Tax Amount = \$0.00 Total = \$994.50 001-2-2200-2532 R & M / Motor Vehicle Repairs \$994.50		
Mounts Alexa	11000 8480	\$15.00
Invoice# 189506 \$15.00		

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Vendor Name	Vendor#	Total
Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 431512045230 Utilities Refund 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-0-0000-0311 Suspense \$15.00		
MV Public Transportation Inc	25825	\$118,724.00
Invoice# 189733 for Purchase Order# 011951 \$100,916.00 Effective Date: 05/11/2015 Invoice Type: Prepaid Vendor Invoice# 190515-01 Local Match for FTA funds 1.00@ \$50458.0000 Each Net Amount = \$50,458.00 Tax Amount = \$0.00 Total = \$50,458.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$50,458.00 FTA Operating funds 50/50 split 1.00@ \$50458.0000 Each Net Amount = \$50,458.00 Tax Amount = \$0.00 Total = \$50,458.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$50,458.00		
Invoice# 189762 for Purchase Order# 011951 \$17,808.00 Effective Date: 05/12/2015 Invoice Type: Prepaid Vendor Invoice# 190515-01 Local Match for FTA funds 1.00@ \$3562.0000 Each Net Amount = \$3,562.00 Tax Amount = \$0.00 Total = \$3,562.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,562.00 FTA Preventive Maintenance 80/20 split 1.00@ \$14246.0000 Each Net Amount = \$14,246.00 Tax Amount = \$0.00 Total = \$14,246.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$14,246.00		
NAPA Auto Parts	25866	\$8.00
Invoice# 188815 for Purchase Order# 012366 \$105.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 642187 blanket po to purchase parts to repair the fleet 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 504-3-3210-4721 Cost of Sales / Parts \$105.00		
Invoice# 188825 for Purchase Order# 012366 \$-97.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# 642437 blanket po to purchase parts to repair the fleet 1.00@ \$-97.0000 Each Net Amount = \$-97.00 Tax Amount = \$0.00 Total = \$-97.00 504-3-3210-4721 Cost of Sales / Parts \$-97.00		
O'Malley Beverage of Kansas Inc	13230	\$4,000.00
Invoice# 189588 \$4,000.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# PR050615MH Beer for resale at Eagle Bend Golf Course 1.00@ \$4000.0000 Each Net Amount = \$4,000.00 Tax Amount = \$0.00 Total = \$4,000.00 506-4-4910-4703 Cost Of Sales / Beer \$4,000.00		
O'Reilly Auto Parts	3969	\$-30.11
Invoice# 188524 for Purchase Order# 012430 \$-30.11		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/22/2015 Invoice Type: Regular Vendor Invoice# 0140127707 blanket po to purchase parts to repair the fleet 1.00@ \$-30.1100 Each Net Amount = \$-30.11 Tax Amount = \$0.00 Total = \$-30.11 504-3-3210-4721 Cost of Sales / Parts \$-30.11		
Osborne , Stephen E	25847	\$680.24
Invoice# 189257 \$680.24 Effective Date: 05/04/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD042715PB-REIM Tuition Reimbursement as per LPOA MOU 1.00@ \$680.2400 Each Net Amount = \$680.24 Tax Amount = \$0.00 Total = \$680.24 001-2-2120-2035 Educational / Tuition Reimbursement \$680.24		
P1 Group Inc - Topeka	7887	\$9,901.89
Invoice# 189427 for Purchase Order# 012710 \$9,901.89 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# It36584 Emergency replacement of water heater for Police Department ITC 1.00@ \$9901.8900 Each Net Amount = \$9,901.89 Tax Amount = \$0.00 Total = \$9,901.89 001-3-3040-2531 PD15 R & M / Machinery & Equipment \$9,901.89		
Penny's Concrete Inc	868	\$1,214.60
Invoice# 189035 for Purchase Order# 011857 \$485.60 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 506730 Blanket purchase order for concrete for Storm Water crew. 1.00@ \$485.6000 Each Net Amount = \$485.60 Tax Amount = \$0.00 Total = \$485.60 505-3-3910-4501 Construction Materials / Concrete & Masonry \$485.60		
Invoice# 189211 for Purchase Order# 011857 \$729.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 506731 Blanket purchase order for concrete for Storm Water crew. 1.00@ \$729.0000 Each Net Amount = \$729.00 Tax Amount = \$0.00 Total = \$729.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$729.00		
Pilgrim Billy LLC	14960	\$400.00
Invoice# 189593 \$400.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 82574 Recycle On The Go artwork 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 502-3-3530-2042 Public Relations / Advertising \$400.00		
PNC Equipment Finance LLC	12491	\$56,451.76

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Vendor Name	Vendor#	Total
Invoice# 189244 for Purchase Order# 012332 \$12,906.06 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 169072000-2015 Third year of four year lease for 8 utility vehicles as specified in agreement #169072000 approved by city commission 9/18/12 1.00@ \$12906.0600 Each Net Amount = \$12,906.06 Tax Amount = \$0.00 Total = \$12,906.06 506-4-4910-2135 Service Contracts / Other Service Contracts \$12,906.06		
Invoice# 189245 for Purchase Order# 012332 \$43,545.70 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 169070000-2015 Third year of four year lease for 62 golf carts as specified in agreement #169070000 approved by city commission 9/18/12 1.00@ \$43545.7000 Each Net Amount = \$43,545.70 Tax Amount = \$0.00 Total = \$43,545.70 506-4-4910-2135 Service Contracts / Other Service Contracts \$43,545.70		
POM Incorporated	2900	\$995.76
Invoice# 189237 \$995.76 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 31097 Meter Casings per Invoice #31097 1.00@ \$995.7600 Each Net Amount = \$995.76 Tax Amount = \$0.00 Total = \$995.76 503-2-2320-4027 Supplies / Meters & Parts \$995.76		
Premier Spine Care	14670	\$637.79
Invoice# 189633 \$162.69 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# BEES04072015 Risk Mgmt 1.00@ \$162.6900 Each Net Amount = \$162.69 Tax Amount = \$0.00 Total = \$162.69 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$162.69		
Invoice# 189644 \$312.41 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# WRIG02022015 Risk Mgmt 1.00@ \$312.4100 Each Net Amount = \$312.41 Tax Amount = \$0.00 Total = \$312.41 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$312.41		
Invoice# 189646 \$162.69 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# WRIG03132015 Risk Mgmt 1.00@ \$162.6900 Each Net Amount = \$162.69 Tax Amount = \$0.00 Total = \$162.69 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$162.69		
Printing Solutions of Kansas Inc	11922	\$1,146.00

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188821 for Purchase Order# 012011 \$1,146.00 Effective Date: 04/27/2015 Invoice Type: Regular Vendor Invoice# PS47755 Printing of the Flame for 2014 1.00@ \$1146.0000 Each Net Amount = \$1,146.00 Tax Amount = \$0.00 Total = \$1,146.00 502-9-3520-2325 Other / Other Contractual Service \$114.60 216-4-4600-2122 Printing & Publications / Other Advertising \$114.60 207-8-8200-2325 Other / Other Contractual Service \$114.60 502-9-3510-2325 Other / Other Contractual Service \$114.60 501-7-7100-4028 Supplies / City Hall Operation \$573.00 505-3-3910-2325 Other / Other Contractual Service \$114.60		
Professional Turf Products	25084	\$1,292.03
Invoice# 188909 for Purchase Order# 012654 \$1,292.03 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 012654 oe parts to repair unit 4937 1.00@ \$1292.0300 Each Net Amount = \$1,292.03 Tax Amount = \$0.00 Total = \$1,292.03 504-3-3210-4721 Cost of Sales / Parts \$1,292.03		
Progressive Electronics	12054	\$1,193.50
Invoice# 188975 for Purchase Order# 012685 \$1,193.50 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 0121486IN Annual inspection of fire alarm system at Arts Center 1.00@ \$1193.5000 Each Net Amount = \$1,193.50 Tax Amount = \$0.00 Total = \$1,193.50 001-3-3041-2135 Service Contracts / Other Service Contracts \$1,193.50		
Radiologic Professional Services PA	487	\$180.75
Invoice# 189636 \$14.04 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# COUN02252015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$14.04		
Invoice# 189637 \$14.04 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# COUN03042015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$14.04		
Invoice# 189638 \$110.55 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# COUN03172015 Risk Mgmt 1.00@ \$110.5500 Each Net Amount = \$110.55 Tax Amount = \$0.00 Total = \$110.55 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$110.55		
Invoice# 189642 \$14.04 Effective Date: 05/07/2015		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# KARL03032015 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 5FD022 Workers Compensation / Medical Expenses \$14.04		
Invoice# 189643 \$28.08 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# MCCA02252015 Risk Mgmt 1.00@ \$28.0800 Each Net Amount = \$28.08 Tax Amount = \$0.00 Total = \$28.08 219-1-1054-2621 5CM016 Workers Compensation / Medical Expenses \$28.08		
Ravipudi Anudeep	11000 8485	\$18.24
Invoice# 189512 \$18.24 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936136096 Utilities Refund 1.00@ \$18.2400 Each Net Amount = \$18.24 Tax Amount = \$0.00 Total = \$18.24 501-0-0000-0311 Suspense \$18.24		
RD Johnson Excavating Co Inc	442	\$1,805.00
Invoice# 188999 for Purchase Order# 010235 \$1,805.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 140413#5 05-13-14- CC Approval - Project PW1338 -Yankee Tank Estates, Phase 1, Street, Storm Sewer, and Waterline Improvements (Benefit District) 1.00@ \$1805.0000 Each Net Amount = \$1,805.00 Tax Amount = \$0.00 Total = \$1,805.00 400-3-3000-6041 PW1338 Construction \$1,805.00		
Retail Sales (Water Sold)	6632	\$102.15
Invoice# 189735 \$102.15 Effective Date: 05/11/2015 Invoice Type: Prepaid Vendor Invoice# 010103431702 Tax Acct 004-48603350F01 1.00@ \$102.1500 Each Net Amount = \$102.15 Tax Amount = \$0.00 Total = \$102.15 501-0-0000-2412 Sales Tax-State \$102.15		
Ricoh USA Inc	25587	\$43.05
Invoice# 189423 \$43.05 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 1054403985 staples for copier 1.00@ \$43.0500 Each Net Amount = \$43.05 Tax Amount = \$0.00 Total = \$43.05 001-1-1020-4001 Supplies / Office Supplies \$43.05		
ROHLMAN CLAYTON	11000 8477	\$40.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189503 \$40.00 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 424154001725 Utilities Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-0-0000-0311 Suspense \$40.00		
S&M PROPERTIES	11000 8470	\$80.10
Invoice# 189494 \$80.10 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 400954009150 Utilities Refund 1.00@ \$80.1000 Each Net Amount = \$80.10 Tax Amount = \$0.00 Total = \$80.10 501-0-0000-0311 Suspense \$80.10		
SCHWEIZER DAVID	11000 8474	\$5.20
Invoice# 189500 \$5.20 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 420292183065 Utilities Refund 1.00@ \$5.2000 Each Net Amount = \$5.20 Tax Amount = \$0.00 Total = \$5.20 501-0-0000-0311 Suspense \$5.20		
SEAL Analytical Inc	25995	\$5,670.00
Invoice# 189285 for Purchase Order# 012631 \$5,670.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 27664 Technical Support and Service Contract for Seal AQ2 Discrete Analyzer to provide annual preventive maintenance, emergency on-site support, 20% discount on parts, consumable items and training programs, updated methods revisions and free software upgrades for the period covering June 1,2015 - May 31,2016. 1.00@ \$5670.0000 Each Net Amount = \$5,670.00 Tax Amount = \$0.00 Total = \$5,670.00 501-7-7510-2325 Other / Other Contractual Service \$5,670.00		
Secretary of State	669	\$25.00
Invoice# 189567 \$25.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 61058733N-2015 Notary Public Renewal: Trent McKinley 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		
Shawnee Mission Medical Center	6096	\$480.74
Invoice# 189645 \$480.74 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# WRIG02162015 Risk Mgmt 1.00@ \$480.7400 Each Net Amount = \$480.74 Tax Amount = \$0.00 Total = \$480.74 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$480.74		

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Vendor Name	Vendor#	Total
SHI International Corp Alternate Payee Name: Software Hardware Integration	12427	\$1,169.00

Invoice# 189460 for Purchase Order# 012626 \$1,169.00
 Effective Date: 05/06/2015
 Invoice Type: Regular
 Vendor Invoice# B03348470
 65206810BC01A12; Adobe Creative Cloud for Teams subscription, 3-months remaining, Agreement: 025B14F45377AB012FFA
 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00
 501-7-7100-4028 Supplies / City Hall Operation \$135.00
 269-05557; Microsoft Office Professional with SA; for Cust# A0DF8B32; Agreement#: 4908018 1.00@ \$531.0000 Each Net
 Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00
 501-7-7100-4028 Supplies / City Hall Operation \$531.00
 D87-01099; Microsoft VISIO Professional with SA; for Cust# A0DF8B32; Agreement#: 4908018 1.00@ \$503.0000 Each Net
 Amount = \$503.00 Tax Amount = \$0.00 Total = \$503.00
 501-7-7220-4004 Supplies / Software \$503.00

Showpro Audio LLC	7000	\$100.00
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Invoice# 189647 \$100.00
 Effective Date: 05/07/2015
 Invoice Type: Regular
 Vendor Invoice# PR050615AD
 Contractual Payment-DJ for 5/4/15 Coffeehouse dance. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
 211-4-4140-2135 Service Contracts / Other Service Contracts \$100.00

Southern Uniform & Equipment	26103	\$10,079.89
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Invoice# 189067 for Purchase Order# 012357 \$1,185.60
 Effective Date: 04/30/2015
 Invoice Type: Regular
 Vendor Invoice# 15226
 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$1185.6000 Each Net Amount = \$1,185.60 Tax Amount = \$0.00 Total = \$1,185.60
 001-2-2200-4242 Apparel Allowances / Uniforms \$1,185.60

Invoice# 189068 for Purchase Order# 012357 \$5,278.18
 Effective Date: 04/30/2015
 Invoice Type: Regular
 Vendor Invoice# 15227
 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$5278.1800 Each Net Amount = \$5,278.18 Tax Amount = \$0.00 Total = \$5,278.18
 001-2-2200-4242 Apparel Allowances / Uniforms \$5,278.18

Invoice# 189070 for Purchase Order# 012357 \$3,616.11
 Effective Date: 04/30/2015
 Invoice Type: Regular
 Vendor Invoice# 15228
 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$3616.1100 Each Net Amount = \$3,616.11 Tax Amount = \$0.00 Total = \$3,616.11
 001-2-2200-4242 Apparel Allowances / Uniforms \$3,616.11

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Vendor Name	Vendor#	Total
Invoice# 189215 \$800.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# CI050115DS 2015 LCAC Grant Award 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 216-4-4600-2856 Arts Grants \$800.00		
Spok Inc	14163	\$361.49
Invoice# 189571 for Purchase Order# 011941 \$361.49 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# Y0313875E 2015 Paging Service for Fire Medical Call Back. 1.00@ \$361.4900 Each Net Amount = \$361.49 Tax Amount = \$0.00 Total = \$361.49 001-2-2200-2423 Communications / Paging \$361.49		
SPRAGUE-BRUNK AMANDA	11000 8463	\$177.23
Invoice# 189487 \$177.23 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 382106028335 Utilities Refund 1.00@ \$177.2300 Each Net Amount = \$177.23 Tax Amount = \$0.00 Total = \$177.23 501-0-0000-0311 Suspense \$177.23		
Sprout Social Inc	26353	\$3,540.00
Invoice# 189425 for Purchase Order# 012683 \$3,540.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 2718 Social Media Management Tool 1.00@ \$3540.0000 Each Net Amount = \$3,540.00 Tax Amount = \$0.00 Total = \$3,540.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$3,540.00		
Stampede	12677	\$14,208.10
Invoice# 189568 \$14,208.10 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 359665 Postage/Mailing Service Fees 1.00@ \$14208.1000 Each Net Amount = \$14,208.10 Tax Amount = \$0.00 Total = \$14,208.10 001-1-1065-2421 Communications / Postage \$14,208.10		
Stanion Wholesale Electric Co	746	\$640.60
Invoice# 188921 for Purchase Order# 011840 \$502.10 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 385069000 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$502.1000 Each Net Amount = \$502.10 Tax Amount = \$0.00 Total = \$502.10 501-0-0000-0601 Water Plant \$502.10		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 189073 \$61.50 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 385658500 Light Bulbs - Station 4 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 001-2-2200-2536 R & M / Building Repairs \$61.50		
Invoice# 189101 for Purchase Order# 011840 \$77.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 383727100 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 501-0-0000-0601 Water Plant \$77.00		
Staples Advantage	14779	\$44.62
Invoice# 189572 for Purchase Order# 011937 \$44.62 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 3263679557 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$44.6200 Each Net Amount = \$44.62 Tax Amount = \$0.00 Total = \$44.62 001-2-2200-4001 Supplies / Office Supplies \$44.62		
Stoneback Appliance Inc	9343	\$344.00
Invoice# 189082 \$344.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 31247 Dishwasher Repairs - Station 4 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-2-2200-2536 R & M / Building Repairs \$344.00		
Sturm , Belinda	25814	\$3,150.00
Invoice# 188794 for Purchase Order# 011761 \$3,150.00 Effective Date: 04/24/2015 Invoice Type: Regular Vendor Invoice# 15004 1/1/15 - 12/31/15 Professional Services Agreement for technical/consulting services on water processes. Approved by City Commission 11/4/14. 1.00@ \$1575.0000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 501-7-7220-2325 Other / Other Contractual Service \$1,575.00 1/1/15 - 12/31/15 Professional Services Agreement for technical/consulting services on wastewater processes. Approved by City Commission 11/4/14. 1.00@ \$1575.0000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 501-7-7310-2325 Other / Other Contractual Service \$1,575.00		
Success By 6 Coalition of Douglas County	26161	\$13,750.00

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 189431 \$13,750.00
Effective Date: 05/06/2015
Invoice Type: Regular
Vendor Invoice# CI042315BW-1H15
2015 First Half Allocation 1.00@ \$13750.0000 Each Net Amount = \$13,750.00 Tax Amount = \$0.00 Total = \$13,750.00
001-1-1065-2840 Partnership For Youth \$13,750.00

Summit Truck Group	901	\$81.76
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Invoice# 188802 for Purchase Order# 012343 \$91.17
Effective Date: 04/27/2015
Invoice Type: Regular
Vendor Invoice# 18526tx1
blanket po to purchase parts to repair the fleet 1.00@ \$91.1700 Each Net Amount = \$91.17 Tax Amount = \$0.00 Total = \$91.17
504-3-3210-4721 Cost of Sales / Parts \$91.17

Invoice# 188830 for Purchase Order# 012343 \$-9.41
Effective Date: 04/27/2015
Invoice Type: Regular
Vendor Invoice# CM18437T
blanket po to purchase parts to repair the fleet 1.00@ \$-9.4100 Each Net Amount = \$-9.41 Tax Amount = \$0.00 Total = \$-9.41
504-3-3210-4721 Cost of Sales / Parts \$-9.41

Sumner Jr , Teddy C	14353	\$80.00
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Invoice# 188640 \$80.00
Effective Date: 04/23/2015
Invoice Type: Nontaxable employee reimbursements
Vendor Invoice# SA042315KR-REIM
TEDDY SUMNER SAFETY GLASSES 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00
502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$80.00

Sundeen Christopher	11000 8483	\$22.02
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Invoice# 189509 \$22.02
Effective Date: 04/30/2015
Invoice Type: Billing Refunds
Vendor Invoice# 435936132758
Utilities Refund 1.00@ \$22.0200 Each Net Amount = \$22.02 Tax Amount = \$0.00 Total = \$22.02
501-0-0000-0311 Suspense \$22.02

Sunflower Publishing	10678	\$475.00
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Invoice# 189428 \$475.00
Effective Date: 05/06/2015
Invoice Type: Regular
Vendor Invoice# MERC017054
chamber directory ad 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00
207-8-8200-2325 Other / Other Contractual Service \$475.00

T & J Holdings Inc	12841	\$15,177.00
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Invoice# 189413 for Purchase Order# 011545 \$15,177.00
Effective Date: 05/06/2015

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# DS050115DD Final Invoice - Comprehensive Rehabilitation loan for D. Humphrey, 212 Lincoln St. Approved by City Commission on 10/14/14. 1.00@ \$15177.0000 Each Net Amount = \$15,177.00 Tax Amount = \$0.00 Total = \$15,177.00 631-6-6614-6401 212LIN Property Rehabilitation / Rehab Deferred Loans \$15,177.00		
Taylor Mark J DPM	9461	\$1,883.20
Invoice# 189640 \$1,883.20 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# FLIN03202015 Risk Mgmt 1.00@ \$1883.2000 Each Net Amount = \$1,883.20 Tax Amount = \$0.00 Total = \$1,883.20 219-1-1054-2621 13SW035 Workers Compensation / Medical Expenses \$1,883.20		
Tech Supply - Lenexa	789	\$182.98
Invoice# 189015 for Purchase Order# 012132 \$182.98 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 366661 blanket po to purchase tire repair parts for the fleet 1.00@ \$182.9800 Each Net Amount = \$182.98 Tax Amount = \$0.00 Total = \$182.98 504-3-3210-4033 Supplies / Other Consumable Supplies \$182.98		
TFMComm Inc	779	\$4,408.15
Invoice# 188983 for Purchase Order# 012566 \$35.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 174389 Patrol Emergency Equipment Repair/Installation Services: Replace Front Camera Cable for Unit C1 per Invoice 174389 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 188989 for Purchase Order# 012566 \$60.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 174396 Patrol Emergency Equipment Repair/Installation Services: Swap Equipment from A1 to X1 per Invoice #174396 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2531 R & M / Machinery & Equipment \$60.00		
Invoice# 188990 for Purchase Order# 012566 \$2,797.85 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 174384 Patrol Emergency Equipment Repair/Installation Services: Installed equipment on Unit A5 per Invoice #174384 1.00@ \$2797.8500 Each Net Amount = \$2,797.85 Tax Amount = \$0.00 Total = \$2,797.85 001-2-2120-2531 R & M / Machinery & Equipment \$2,797.85		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
Due Date = 05/12/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189083 \$180.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174398 Vertex Lights/Unit B3 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$180.00		
Invoice# 189085 \$180.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174399 Vertex Lights/Unit B6 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$180.00		
Invoice# 189086 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174405 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189087 for Purchase Order# 012330 \$191.10 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174412 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$191.1000 Each Net Amount = \$191.10 Tax Amount = \$0.00 Total = \$191.10 001-2-2200-2532 R & M / Motor Vehicle Repairs \$191.10		
Invoice# 189088 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174408 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189124 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174401 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189125 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174402 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
Due Date = 05/12/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189131 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174404 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189138 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174406 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189140 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174407 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189144 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174409 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189147 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174410 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189149 for Purchase Order# 012330 \$77.85 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174411 Router Installation in Fire Medical Units needed to run MDC being placed in all units. 1.00@ \$77.8500 Each Net Amount = \$77.85 Tax Amount = \$0.00 Total = \$77.85 001-2-2200-2532 R & M / Motor Vehicle Repairs \$77.85		
Invoice# 189152 \$185.70 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 174420 Radio Installation - Explorer 1.00@ \$185.7000 Each Net Amount = \$185.70 Tax Amount = \$0.00 Total = \$185.70 001-2-2200-2536 R & M / Building Repairs \$185.70		
Thomas , Gerald D	1907	\$41.40

Invoice# 189212 \$41.40

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/01/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW050115TB-REIM Mileage reimbursement for Kresge Inspections 72.00@ \$0.5750 Each Net Amount = \$41.40 Tax Amount = \$0.00 Total = \$41.40 502-3-3515-2021 Travel / Mileage Reimbursement \$41.40		
Tire Town Inc	4201	\$517.00
Invoice# 189416 \$517.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 151172 TIRE DISPOSAL FEE 1.00@ \$517.0000 Each Net Amount = \$517.00 Tax Amount = \$0.00 Total = \$517.00 502-3-3530-2373 Other / Tire Disposal Fees \$517.00		
Travelers Indemnity Co	11622	\$150.00
Invoice# 189650 \$50.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 9363T1195 Notary Application Fee - James Husbenet #9363T1195 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4195-4209 Operating Supplies / Other \$50.00		
Invoice# 189652 \$50.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 9391TA195 Notary Application Fee - Robert Wilson Jr #9391TA195 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4195-4209 Operating Supplies / Other \$50.00		
Invoice# 189653 \$50.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 9380T6195 Notary Application Fee - Jacqueline Brazil #9380T6195 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$50.00		
TrueLook Inc	26123	\$598.00
Invoice# 188059 for Purchase Order# 010622 \$299.00 Effective Date: 04/14/2015 Invoice Type: Regular Vendor Invoice# 20150616 2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7920-6041 UT1304 Construction \$299.00		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188671 for Purchase Order# 010622 \$299.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 20150642 2 PTZ Construction Cameras with 6 months of hosting fees for Project UT1304.Good/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 501-7-7920-6041 UT1304 Construction \$299.00		
Unisource Document Products	13133	\$909.30
Invoice# 189458 \$909.30 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 879833 Monthly copy fees for City Hall 2nd Floor Copier 03/12/2015 to 4/11/2015 1.00@ \$909.3000 Each Net Amount = \$909.30 Tax Amount = \$0.00 Total = \$909.30 001-1-1065-2130 Service Contracts / Office Equip \$81.95 001-1-1065-2130 Service Contracts / Office Equip \$827.35		
United Parcel Service	1244	\$15.37
Invoice# 189585 \$15.37 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 0000696939185 shipping charges 1.00@ \$15.3700 Each Net Amount = \$15.37 Tax Amount = \$0.00 Total = \$15.37 001-1-1065-2324 Other / Freight \$15.37		
United World Life	15000 1213	\$89.68
Invoice# 189415 \$89.68 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 140006683 AMB Refund - 08/10/2014 L. Cummings 1.00@ \$89.6800 Each Net Amount = \$89.68 Tax Amount = \$0.00 Total = \$89.68 001-0-0000-3479 Ambulance Service \$89.68		
Universal Lubricants LLC	7474	\$396.00
Invoice# 188876 for Purchase Order# 012328 \$396.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 10849323 blanket po to purchase lubricants to maintain the fleet 1.00@ \$396.0000 Each Net Amount = \$396.00 Tax Amount = \$0.00 Total = \$396.00 504-3-3210-4721 Cost of Sales / Parts \$396.00		
Van-Wall Equipment of KC	11908	\$14,988.00

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189130 for Purchase Order# 012289 \$14,988.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 40014 Eagle Bend Golf Course - Progressive PF120 Pro Flex 120B Rotary Contour Finishing Mower Price includes trade-in of old Progressive Pro-Flex mower and old Rhino 120 3 deck finish mower 1.00@ \$14988.0000 Each Net Amount = \$14,988.00 Tax Amount = \$0.00 Total = \$14,988.00 506-4-4920-6005 Equipment \$14,988.00		
Vanderbilt's #10	3526	\$1,659.56
Invoice# 189298 for Purchase Order# 011855 \$129.99 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 148886 Blanket purchase order for safety boots for Street Department employees for 2015.Terry Fursman 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 189174 for Purchase Order# 011896 \$139.99 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 149159 Michael Braden boots. Blanket PO for safety boots Operators & Maintenance at Water Treatment Plants. 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. 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Invoice# 189168 for Purchase Order# 011919 \$149.99 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 149157 Thomas Terry 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. 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 188942 for Purchase Order# 012593 \$149.99 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 149197 MIKE FROST SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$149.99		
Invoice# 189178 for Purchase Order# 012597 \$1,089.60 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 149162 Purchase of Jeans for new hires(4). 1.00@ \$1089.6000 Each Net Amount = \$1,089.60 Tax Amount = \$0.00 Total = \$1,089.60 501-7-7210-4024 Supplies / Wearing Apparel \$300.00 501-7-7310-4024 Supplies / Wearing Apparel \$789.60		
Vital Support Systems LLC	14991	\$3,564.78

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED

Due Date = 05/12/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188592 \$950.00 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 211936 VOIP Project 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 205-1-1000-6034 General Improvement \$950.00		
Invoice# 188593 \$597.50 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# 80555 VOIP Project 1.00@ \$597.5000 Each Net Amount = \$597.50 Tax Amount = \$0.00 Total = \$597.50 205-1-1000-6034 General Improvement \$597.50		
Invoice# 189456 for Purchase Order# 012467 \$2,017.28 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 81654 Catalyst 2960-X 24 GigE PoE via quote # VSSQ88506 1.00@ \$1853.0100 Each Net Amount = \$1,853.01 Tax Amount = \$0.00 Total = \$1,853.01 202-3-3000-6030 PW1414 Overlay Program \$1,853.01 Smartnet Subscription for Switch 1.00@ \$164.2700 Each Net Amount = \$164.27 Tax Amount = \$0.00 Total = \$164.27 202-3-3000-6030 PW1414 Overlay Program \$164.27		
Vito's Plumbing	10333	\$26,868.00
Invoice# 189312 for Purchase Order# 012158 \$4,013.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9946 Emergency Sanitary Sewer Repair at 1444 Engel Rd. See Attached Supporting Document 1.00@ \$4013.0000 Each Net Amount = \$4,013.00 Tax Amount = \$0.00 Total = \$4,013.00 501-7-7410-2538 R & M / Sewer Maintenance \$4,013.00		
Invoice# 189314 for Purchase Order# 012159 \$5,603.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9947 Emergency Sanitary Sewer Repair at 3010 Four Wheel Dr. See Attached Supporting Document 1.00@ \$5603.0000 Each Net Amount = \$5,603.00 Tax Amount = \$0.00 Total = \$5,603.00 501-7-7410-2538 R & M / Sewer Maintenance \$5,603.00		
Invoice# 189292 for Purchase Order# 012287 \$8,626.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9944 Emergency Sanitary Sewer Repair at 1500 W. 15th St. See Attached Supporting Document 1.00@ \$8626.0000 Each Net Amount = \$8,626.00 Tax Amount = \$0.00 Total = \$8,626.00 501-7-7410-2538 R & M / Sewer Maintenance \$8,626.00		
Invoice# 189293 for Purchase Order# 012306 \$8,626.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9945 Emergency Sanitary Sewer Repair at 1603 W. 15th St. See Attached Supporting Document 1.00@ \$8626.0000 Each Net Amount = \$8,626.00 Tax Amount = \$0.00 Total = \$8,626.00 501-7-7410-2538 R & M / Sewer Maintenance \$8,626.00		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
 Due Date = 05/12/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Walker Uniforms	4428	\$12.18

Invoice# 188443 \$12.18
 Effective Date: 04/21/2015
 Invoice Type: Regular
 Vendor Invoice# 1973081
 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

Wash Me! Car Wash	25628	\$1,691.37
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Invoice# 189673 \$1,691.37
 Effective Date: 05/08/2015
 Invoice Type: Regular
 Vendor Invoice# 042515
 Car wash services April 2015 charges 1.00@ \$1691.3700 Each Net Amount = \$1,691.37 Tax Amount = \$0.00 Total = \$1,691.37
 501-7-7100-2135 Service Contracts / Other Service Contracts \$114.61
 501-1-1069-2532 R & M / Motor Vehicle Repairs \$2.24
 001-3-3000-2532 R & M / Motor Vehicle Repairs \$33.71
 502-3-3515-2135 Service Contracts / Other Service Contracts \$28.00
 502-3-3515-2325 Other / Other Contractual Service \$5.88
 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$43.55
 001-2-2142-2135 Service Contracts / Other Service Contracts \$40.41
 501-7-7110-2135 Service Contracts / Other Service Contracts \$49.84
 001-2-2120-2135 Service Contracts / Other Service Contracts \$1,365.13
 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$8.00

Watson Marlow Inc	12615	\$610.84
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Invoice# 188955 for Purchase Order# 011846 \$610.84
 Effective Date: 04/29/2015
 Invoice Type: Regular
 Vendor Invoice# 0297888
 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@ \$574.5000
 Each Net Amount = \$574.50 Tax Amount = \$0.00 Total = \$574.50
 501-0-0000-0601 Water Plant \$574.50
 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase amount. 1.00@
 \$36.3400 Each Net Amount = \$36.34 Tax Amount = \$0.00 Total = \$36.34
 501-7-7410-2324 Other / Freight \$36.34

Westar Energy	463	\$267,619.58
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Invoice# 189262 \$41.70
 Effective Date: 05/04/2015
 Invoice Type: Regular
 Vendor Invoice# 1599394449-0415
 electric svc-acct 1599394449 395 E 10th signal Apr 2015 charges 1.00@ \$41.7000 Each Net Amount = \$41.70 Tax Amount = \$0.00
 Total = \$41.70
 001-3-3060-2430 Utilities / Electric \$41.70

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED
Due Date = 05/12/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189264 \$71.47 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 4566407881-0415 electric svc-acct 4565407881 Parking lot lights-846 Delaware lites Apr 2015 charges 1.00@ \$71.4700 Each Net Amount = \$71.47 Tax Amount = \$0.00 Total = \$71.47 001-3-3060-2430 Utilities / Electric \$71.47		
Invoice# 189265 \$21.50 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 4593628387-0415 electric svc -acct 4593628387 1550 Maryland-Walking bridge lights Apr 2015 charges 1.00@ \$21.5000 Each Net Amount = \$21.50 Tax Amount = \$0.00 Total = \$21.50 001-3-3060-2430 Utilities / Electric \$21.50		
Invoice# 189563 \$78.44 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 7223942600-0415 Natural Gas Station-Apr 2015 Acct 7223942600 1141 E 11th St. 1.00@ \$78.4400 Each Net Amount = \$78.44 Tax Amount = \$0.00 Total = \$78.44 504-3-3210-2430 Utilities / Electric \$78.44		
Invoice# 189651 \$22.14 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 5895108901-0415 2023 Haskell Ave Traffic signal 1.00@ \$22.1400 Each Net Amount = \$22.14 Tax Amount = \$0.00 Total = \$22.14 001-3-3060-2430 Utilities / Electric \$22.14		

City of Lawrence

Open Item Listing (Date: 05/12/2015)

Status = POSTED

Due Date = 05/12/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189687 \$214,007.63 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 8731393425-0415 Electric Svc-8731393425 Apr 2015 Charges 1.00@ \$214007.6300 Each Net Amount = \$214,007.63 Tax Amount = \$0.00 Total = \$214,007.63		
501-7-7220-2430 Utilities / Electric	\$20,673.68	
001-3-3040-2430 Utilities / Electric	\$7,641.53	
001-3-3060-2430 Utilities / Electric	\$8,224.16	
501-7-7410-2430 Utilities / Electric	\$15,558.58	
001-4-4010-2430 Utilities / Electric	\$21,472.84	
216-4-4600-2430 Utilities / Electric	\$10,406.18	
001-3-3030-2430 Utilities / Electric	\$1,795.00	
503-3-2330-2430 Utilities / Electric	\$892.33	
001-3-3041-2430 Utilities / Electric	\$5,871.36	
211-4-4190-2430 Utilities / Electric	\$1,467.54	
504-3-3210-2430 Utilities / Electric	\$576.32	
503-3-2330-2430 Utilities / Electric	\$5,942.89	
001-4-4010-2430 Utilities / Electric	\$223.30	
502-3-3530-2430 Utilities / Electric	\$236.00	
502-3-3515-2430 Utilities / Electric	\$1,201.24	
001-4-4010-2430 Utilities / Electric	\$452.34	
505-3-3910-2430 Utilities / Electric	\$904.62	
001-2-2200-2430 Utilities / Electric	\$11,885.96	
501-7-7310-2430 Utilities / Electric	\$49,888.72	
501-7-7210-2430 Utilities / Electric	\$18,234.87	
506-4-4920-2430 Utilities / Electric	\$1,673.85	
001-1-1090-2430 Utilities / Electric	\$805.17	
001-5-5100-2430 Utilities / Electric	\$7,572.40	
001-2-2110-2430 Utilities / Electric	\$5,446.91	
631-6-6414-2430 Utilities / Electric	\$204.56	
001-1-1034-2430 Utilities / Electric	\$196.98	
001-2-2200-2430 Utilities / Electric	\$159.10	
211-4-4198-2430 Utilities / Electric	\$10,840.66	
001-1-1032-2430 Utilities / Electric	\$196.98	
604-3-3400-2430 Utilities / Electric	\$1,887.01	
501-7-7920-6041 UT1304 Construction	\$1,474.55	
Invoice# 189728 \$28.56 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 8669418346-0415 215 E 9th Lites Apr 2015 Charges Acct 8669418346 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56		
001-3-3060-2430 Utilities / Electric	\$28.56	
Invoice# 189729 \$157.05 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 3221075148-0415 sewer lift station-Apr 2015 Acct 3221075148 1930 Airport Rd. Lift 1.00@ \$157.0500 Each Net Amount = \$157.05 Tax Amount = \$0.00 Total = \$157.05		
501-7-7410-2430 Utilities / Electric	\$157.05	

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Vendor Name	Vendor#	Total
Invoice# 189730 \$53,191.09 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 0155721243-0415 street lights-Apr 2015 acct 0155721243 1.00@ \$53191.0900 Each Net Amount = \$53,191.09 Tax Amount = \$0.00 Total = \$53,191.09 001-3-3060-2430 Utilities / Electric \$53,191.09		
Western Extralite Co	1016	\$4,053.48
Invoice# 189242 for Purchase Order# 012604 \$104.65 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# S5146609001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$104.6500 Each Net Amount = \$104.65 Tax Amount = \$0.00 Total = \$104.65 001-4-4030-4012 Supplies / Electrical Supplies \$104.65 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 189243 for Purchase Order# 012604 \$117.90 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# S5145890001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$117.9000 Each Net Amount = \$117.90 Tax Amount = \$0.00 Total = \$117.90 001-4-4030-4012 Supplies / Electrical Supplies \$117.90 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 188674 for Purchase Order# 012622 \$971.60 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# S5142146002 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# 188682 for Purchase Order# 012622 \$609.09 Effective Date: 04/23/2015 Invoice Type: Regular Vendor Invoice# S5145393001 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# 188923 for Purchase Order# 012622 \$103.80 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# S5145672001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$103.8000 Each Net Amount = \$103.80 Tax Amount = \$0.00 Total = \$103.80 501-0-0000-0601 Water Plant \$103.80		
Invoice# 189039 for Purchase Order# 012622 \$689.28 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# S5147938001 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$689.2800 Each Net Amount = \$689.28 Tax Amount = \$0.00 Total = \$689.28 501-0-0000-0601 Water Plant \$689.28		

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Vendor Name	Vendor#	Total
Invoice# 189586 \$532.68 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# S5094260004 Electrical Supplies for Carnegie bldg 1.00@ \$532.6800 Each Net Amount = \$532.68 Tax Amount = \$0.00 Total = \$532.68 211-4-4190-4209 Operating Supplies / Other \$532.68		
Invoice# 189613 for Purchase Order# 012604 \$174.48 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# S5149121001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$174.4800 Each Net Amount = \$174.48 Tax Amount = \$0.00 Total = \$174.48 001-4-4030-4012 Supplies / Electrical Supplies \$0.00 211-4-4180-4012 Supplies / Electrical Supplies \$174.48		
Invoice# 189615 for Purchase Order# 012604 \$750.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# S5140805001 Parks and Recreation-Blanket PO for misc electrical parts. 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-4-4030-4012 Supplies / Electrical Supplies \$0.00 211-4-4180-4012 Supplies / Electrical Supplies \$750.00		
Whitson Richard	11000 8484	\$13.92
Invoice# 189510 \$13.92 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936135247 Utilities Refund 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92 501-0-0000-0311 Suspense \$13.92		
Windham Professionals Inc	25897	\$2,496.73
Invoice# 189601 \$20.42 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 114984 collection fees 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 501-0-0000-3497 Collection Fees \$20.42		
Invoice# 189602 \$37.71 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 114986 collection fees 1.00@ \$37.7100 Each Net Amount = \$37.71 Tax Amount = \$0.00 Total = \$37.71 501-0-0000-3497 Collection Fees \$37.71		
Invoice# 189603 \$267.81 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 114982 collection fees 1.00@ \$267.8100 Each Net Amount = \$267.81 Tax Amount = \$0.00 Total = \$267.81 501-0-0000-3497 Collection Fees \$267.81		

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Vendor Name	Vendor#	Total
Invoice# 189604 \$936.22 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 113202 collection fees 1.00@ \$936.2200 Each Net Amount = \$936.22 Tax Amount = \$0.00 Total = \$936.22 501-0-0000-3497 Collection Fees \$936.22		
Invoice# 189605 \$20.42 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 113203 collection fees 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 501-0-0000-3497 Collection Fees \$20.42		
Invoice# 189606 \$7.22 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 113204 collection fees 1.00@ \$7.2200 Each Net Amount = \$7.22 Tax Amount = \$0.00 Total = \$7.22 501-0-0000-3497 Collection Fees \$7.22		
Invoice# 189607 \$423.22 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 113205 collection fees 1.00@ \$423.2200 Each Net Amount = \$423.22 Tax Amount = \$0.00 Total = \$423.22 501-0-0000-3497 Collection Fees \$423.22		
Invoice# 189609 \$18.28 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 114007 collection fees 1.00@ \$18.2800 Each Net Amount = \$18.28 Tax Amount = \$0.00 Total = \$18.28 501-0-0000-3497 Collection Fees \$18.28		
Invoice# 189611 \$765.43 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 114005 collection fees 1.00@ \$765.4300 Each Net Amount = \$765.43 Tax Amount = \$0.00 Total = \$765.43 501-0-0000-3497 Collection Fees \$765.43		
Wyndam Place Apartments	11000 8487	\$29,149.94
Invoice# 189566 \$29,149.94 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 327826166170 Utilities Refund 1.00@ \$29149.9400 Each Net Amount = \$29,149.94 Tax Amount = \$0.00 Total = \$29,149.94 501-0-0000-0311 Suspense \$29,149.94		
YOUNG CODY	11000 8459	\$12.83

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Vendor Name	Vendor#	Total
Invoice# 189483 \$12.83 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 350134046265 Utilities Refund 1.00@ \$12.8300 Each Net Amount = \$12.83 Tax Amount = \$0.00 Total = \$12.83 501-0-0000-0311 Suspense \$12.83		
YOUNG MITCH	11000 8468	\$44.00
Invoice# 189492 \$44.00 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 391960110545 Utilities Refund 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 501-0-0000-0311 Suspense \$44.00		
YOUNG SANDRA	11000 8464	\$70.11
Invoice# 189488 \$70.11 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 386514119065 Utilities Refund 1.00@ \$70.1100 Each Net Amount = \$70.11 Tax Amount = \$0.00 Total = \$70.11 501-0-0000-0311 Suspense \$70.11		
Young Sign Co Inc	13674	\$2,538.55
Invoice# 189591 for Purchase Order# 011641 \$2,538.55 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 31669 60 decals 22.25" x 34" (Yes/No List) and 120 decals 18" x 11.5" (LawrenceRecycles.org) 1.00@ \$2538.5500 Each Net Amount = \$2,538.55 Tax Amount = \$0.00 Total = \$2,538.55 502-9-3530-2120 Printing & Publications / Printing \$2,538.55		
YOUNG TYLER	11000 8457	\$11.72
Invoice# 189480 \$11.72 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 339920018085 Utilities Refund 1.00@ \$11.7200 Each Net Amount = \$11.72 Tax Amount = \$0.00 Total = \$11.72 501-0-0000-0311 Suspense \$11.72		
YU CHENQIANG	11000 8467	\$26.64
Invoice# 189491 \$26.64 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 390486184440 Utilities Refund 1.00@ \$26.6400 Each Net Amount = \$26.64 Tax Amount = \$0.00 Total = \$26.64 501-0-0000-0311 Suspense \$26.64		

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Vendor Name	Vendor#	Total
YUNKER DARCY	11000 8462	\$35.17
Invoice# 189486 \$35.17 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 376146124095 Utilities Refund 1.00@ \$35.1700 Each Net Amount = \$35.17 Tax Amount = \$0.00 Total = \$35.17 501-0-0000-0311 Suspense \$35.17		
ZAFAR SARA	11000 8460	\$17.17
Invoice# 189484 \$17.17 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 363162105425 Utilities Refund 1.00@ \$17.1700 Each Net Amount = \$17.17 Tax Amount = \$0.00 Total = \$17.17 501-0-0000-0311 Suspense \$17.17		
ZAFER AHMED	11000 8452	\$13.36
Invoice# 189475 \$13.36 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 229470095500 Utilities Refund 1.00@ \$13.3600 Each Net Amount = \$13.36 Tax Amount = \$0.00 Total = \$13.36 501-0-0000-0311 Suspense \$13.36		
ZAIDI HASAN	11000 8472	\$36.41
Invoice# 189496 \$36.41 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 415206119680 Utilities Refund 1.00@ \$36.4100 Each Net Amount = \$36.41 Tax Amount = \$0.00 Total = \$36.41 501-0-0000-0311 Suspense \$36.41		
ZARDA ANNA	11000 8481	\$30.89
Invoice# 189507 \$30.89 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 435050008825 Utilities Refund 1.00@ \$30.8900 Each Net Amount = \$30.89 Tax Amount = \$0.00 Total = \$30.89 501-0-0000-0311 Suspense \$30.89		
ZEHNER TYE	11000 8461	\$14.63
Invoice# 189485 \$14.63 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 364888073065 Utilities Refund 1.00@ \$14.6300 Each Net Amount = \$14.63 Tax Amount = \$0.00 Total = \$14.63 501-0-0000-0311 Suspense \$14.63		

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Vendor Name	Vendor#	Total
ZEPICK TIMOTHY	11000 8455	\$64.06
Invoice# 189478 \$64.06 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 281526146975 Utilities Refund 1.00@ \$64.0600 Each Net Amount = \$64.06 Tax Amount = \$0.00 Total = \$64.06 501-0-0000-0311 Suspense \$64.06		
ZHANG XUE	11000 8476	\$12.30
Invoice# 189502 \$12.30 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 423518205725 Utilities Refund 1.00@ \$12.3000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30 501-0-0000-0311 Suspense \$12.30		
ZIELINSKI JACOBY	11000 8479	\$64.54
Invoice# 189505 \$64.54 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 427036081225 Utilities Refund 1.00@ \$64.5400 Each Net Amount = \$64.54 Tax Amount = \$0.00 Total = \$64.54 501-0-0000-0311 Suspense \$64.54		
ZINN REBECCA	11000 8453	\$18.12
Invoice# 189476 \$18.12 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 243290063915 Utilities Refund 1.00@ \$18.1200 Each Net Amount = \$18.12 Tax Amount = \$0.00 Total = \$18.12 501-0-0000-0311 Suspense \$18.12		
ZOLLARS BRAD	11000 8454	\$61.18
Invoice# 189477 \$61.18 Effective Date: 04/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 260858049325 Utilities Refund 1.00@ \$61.1800 Each Net Amount = \$61.18 Tax Amount = \$0.00 Total = \$61.18 501-0-0000-0311 Suspense \$61.18		

\$2,192,209.51