

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
Due Date = 05/19/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$342.00

Invoice# 189552 \$299.25
Effective Date: 05/07/2015
Invoice Type: Regular
Vendor Invoice# 46701
Annual Inspection - Station 5 1.00@ \$299.2500 Each Net Amount = \$299.25 Tax Amount = \$0.00 Total = \$299.25
001-2-2200-2325 Other / Other Contractual Service \$299.25

Invoice# 189978 \$42.75
Effective Date: 05/14/2015
Invoice Type: Regular
Vendor Invoice# 46547
Annual Inspection/Service call at Admin Building 1.00@ \$42.7500 Each Net Amount = \$42.75 Tax Amount = \$0.00 Total = \$42.75
211-4-4100-2325 Other / Other Contractual Service \$42.75

A & H Heating & Cooling	3389	\$2,785.00
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Invoice# 190040 for Purchase Order# 011153 \$2,785.00
Effective Date: 05/14/2015
Invoice Type: Regular
Vendor Invoice# 88748
Parking garage restroom heater - for skate rink 1.00@ \$2785.0000 Each Net Amount = \$2,785.00 Tax Amount = \$0.00 Total = \$2,785.00
212-4-4800-2325 PR1401 Other / Other Contractual Service \$2,785.00

A-1 Rental Inc	14970	\$85.00
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Invoice# 189261 for Purchase Order# 011920 \$85.00
Effective Date: 05/04/2015
Invoice Type: Regular
Vendor Invoice# 27845
rental fees for toilet at 1901 Wakarusa 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00
504-3-3210-2370 Other / Equipment Rental \$85.00

AA Wheel & Truck Supply Inc	6288	\$56.33
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Invoice# 189409 for Purchase Order# 012030 \$56.33
Effective Date: 05/06/2015
Invoice Type: Regular
Vendor Invoice# 787654
blanket purchase order for parts to maintain the fleet 1.00@ \$56.3300 Each Net Amount = \$56.33 Tax Amount = \$0.00 Total = \$56.33
504-3-3210-4721 Cost of Sales / Parts \$56.33

ABData LTD	11971	\$32,400.21
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Invoice# 189782 \$2,400.21
Effective Date: 05/12/2015
Invoice Type: Regular
Vendor Invoice# 164873
Mail insert/sorting service 1.00@ \$2400.2100 Each Net Amount = \$2,400.21 Tax Amount = \$0.00 Total = \$2,400.21
501-1-1069-2120 Printing & Publications / Printing \$2,400.21

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Vendor Name	Vendor#	Total
Invoice# 190138 \$30,000.00 Effective Date: 05/18/2015 Invoice Type: Prepaid Vendor Invoice# 95109 Postage 1.00@ \$30000.0000 Each Net Amount = \$30,000.00 Tax Amount = \$0.00 Total = \$30,000.00 501-1-1069-2421 Communications / Postage \$30,000.00		
Advance Life Insurance Co	6747	\$4,499.92
Invoice# 189980 \$4,499.92 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 151040000064 Insurance group 57596 May 2015 1.00@ \$4499.9200 Each Net Amount = \$4,499.92 Tax Amount = \$0.00 Total = \$4,499.92 701-0-0000-2213 Insurance \$4,499.92		
Advanced Fitness Tech LLC	13483	\$220.00
Invoice# 189128 for Purchase Order# 012575 \$220.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 1101797 Sports Pavilion Lawrence - Hourly rate charge to move and replace weight equipment while floor is being replaced 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4195-2325 Other / Other Contractual Service \$220.00		
Advanced Systems Inc	26355	\$1,100.00
Invoice# 189656 for Purchase Order# 012722 \$1,100.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1592 Staff training on 2009 TNI Environmental Laboratory Standard, 7/29/15 - 7/31/15, held at Johnson County Environmental. 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 501-7-7100-2030 Educational / Conferences & Seminars \$1,100.00		
Agilent Technologies Inc	24130	\$861.15
Invoice# 189418 for Purchase Order# 011798 \$861.15 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 109781377 Blanket PO used throughout June 2015 for laboratory supplies, equipment and reagents used with the GC/MS at Clinton Laboratory. Total purchases not to exceed amount of PO throughout June 2015. 1.00@ \$861.1500 Each Net Amount = \$861.15 Tax Amount = \$0.00 Total = \$861.15 501-7-7510-4035 Supplies / Laboratory Supplies \$861.15		
Altec Industries, Inc	7617	\$95,332.00

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Vendor Name	Vendor#	Total
Invoice# 189787 for Purchase Order# 012664 \$95,332.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 8146672 Purchase One Aerial Lift truck approved by CC on 4/21 NJPA contract price 1.00@ \$25000.0000 Each Net Amount = \$25,000.00 Tax Amount = \$0.00 Total = \$25,000.00 001-3-3020-6005 Equipment \$25,000.00 Purchase One Aerial Lift truck approved by CC on 4/21 NJPA contract price 1.00@ \$33300.0000 Each Net Amount = \$33,300.00 Tax Amount = \$0.00 Total = \$33,300.00 214-3-3800-6005 Equipment \$33,300.00 Purchase One Aerial Lift truck approved by CC on 4/21 NJPA contract price 1.00@ \$37032.0000 Each Net Amount = \$37,032.00 Tax Amount = \$0.00 Total = \$37,032.00 205-3-3000-6005 Equipment \$37,032.00		
Ameripride Services	25751	\$45.31
Invoice# 189977 \$45.31 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 2300516355 mat replacements 1.00@ \$45.3100 Each Net Amount = \$45.31 Tax Amount = \$0.00 Total = \$45.31 001-1-1090-2147 Professional Services / Other \$45.31		
Armscor Cartridge Incorporated	26348	\$778.00
Invoice# 189020 \$778.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 3570 Ammunition- 40-180GR-FMJ; 223-55GR-FMJ 1.00@ \$778.0000 Each Net Amount = \$778.00 Tax Amount = \$0.00 Total = \$778.00 001-2-2143-4006 Supplies / Ammunition \$778.00		
ASI	9437	\$798.00
Invoice# 189983 \$798.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# A00004405404H1W Flex spending admin 05-15 1.00@ \$798.0000 Each Net Amount = \$798.00 Tax Amount = \$0.00 Total = \$798.00 701-0-0000-2211 Unreimbursed Medical \$798.00		
Asphalt Sales of Lawrence	7646	\$1,035.20
Invoice# 189880 for Purchase Order# 011863 \$164.07 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1124 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$164.0700 Each Net Amount = \$164.07 Tax Amount = \$0.00 Total = \$164.07 001-3-3000-4502 Construction Materials / Asphalt \$164.07		

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Vendor Name	Vendor#	Total
Invoice# 189881 for Purchase Order# 011863 \$189.69 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1136 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$189.6900 Each Net Amount = \$189.69 Tax Amount = \$0.00 Total = \$189.69 001-3-3000-4502 Construction Materials / Asphalt \$189.69		
Invoice# 189883 for Purchase Order# 011863 \$381.62 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1141 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$381.6200 Each Net Amount = \$381.62 Tax Amount = \$0.00 Total = \$381.62 001-3-3000-4502 Construction Materials / Asphalt \$381.62		
Invoice# 189884 for Purchase Order# 011863 \$115.97 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1113 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$115.9700 Each Net Amount = \$115.97 Tax Amount = \$0.00 Total = \$115.97 001-3-3000-4502 Construction Materials / Asphalt \$115.97		
Invoice# 189885 for Purchase Order# 011863 \$183.85 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1146 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$183.8500 Each Net Amount = \$183.85 Tax Amount = \$0.00 Total = \$183.85 001-3-3000-4502 Construction Materials / Asphalt \$183.85		
AT&T - MIS Charges	24124	\$1,291.60
Invoice# 190001 \$1,291.60 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 2226397203 MPLS router fees for VoiP System; May 2015 acct 8310004978057 1.00@ \$1291.6000 Each Net Amount = \$1,291.60 Tax Amount = \$0.00 Total = \$1,291.60 001-1-1070-2420 Communications / Telephone \$1,291.60		
AT&T - Tech	12801	\$1,058.80
Invoice# 190016 \$16.04 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 91313502554956-0515 AT&T data circuit May 2015 charges; line to computer room at ITC; acct 91313502554956 1.00@ \$16.0400 Each Net Amount = \$16.04 Tax Amount = \$0.00 Total = \$16.04 001-2-2150-2420 Communications / Telephone \$16.04		

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Vendor Name	Vendor#	Total
Invoice# 190021 \$1,042.76 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 91314500061424-0515 AT&T data circuit May 2015 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$1042.7600 Each Net Amount = \$1,042.76 Tax Amount = \$0.00 Total = \$1,042.76 001-2-2110-2367 Other / PSI Building Operation \$1,042.76		
ATCO Manufacturing Co	5667	\$566.50
Invoice# 189326 for Purchase Order# 012461 \$566.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# I0431482 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$566.5000 Each Net Amount = \$566.50 Tax Amount = \$0.00 Total = \$566.50 501-7-7310-2531 R & M / Machinery & Equipment \$566.50		
Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$507.06
Invoice# 189383 \$286.11 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# PD042815MB Full Service Car Washes 1.00@ \$286.1100 Each Net Amount = \$286.11 Tax Amount = \$0.00 Total = \$286.11 001-2-2120-2135 Service Contracts / Other Service Contracts \$207.91 001-2-2130-2135 Service Contracts / Other Service Contracts \$19.98 001-2-2141-2135 Service Contracts / Other Service Contracts \$45.23 001-2-2160-2135 Service Contracts / Other Service Contracts \$12.99		
Invoice# 189558 \$220.95 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 205065 Car Detailing - Escape 1.00@ \$220.9500 Each Net Amount = \$220.95 Tax Amount = \$0.00 Total = \$220.95 001-2-2200-2135 Service Contracts / Other Service Contracts \$220.95		
B & G Upholstery	8390	\$280.00
Invoice# 189210 \$280.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 500 Commercial repair for upholstery for Unit 371. 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-3-3000-2531 R & M / Machinery & Equipment \$280.00		
BA Green Construction Co Inc	1797	\$115,761.78

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Vendor Name	Vendor#	Total
Invoice# 189310 for Purchase Order# 012318 \$115,761.78 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 1 Solid Waste Facility -- 2201 Kresge Rd (Phase 1) Project PW1406 / Bid B1500 City Commission approval 2-24-2015 1.00@ \$115761.7800 Each Net Amount = \$115,761.78 Tax Amount = \$0.00 Total = \$115,761.78 502-3-3515-6050 PW1406 Buildings And Structures \$0.00 502-3-3580-6041 PW1406 Construction \$115,761.78		
Balanced Property Management LLC	19000 38	\$51.00
Invoice# 189734 \$51.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# DS051115BJ-BALA Rental license refund - Section 8 properties (1121 E 13th St A2/A7/B5) 1.00@ \$51.00000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 001-0-0000-3204 Business Licenses/Rental Housing \$51.00		
Barry Braden	13000 1202	\$100.00
Invoice# 189896 \$100.00 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1066605-BRAD Refund Depot Deposit (Cancellation) 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Bartlett & West Inc	87	\$11,550.35
Invoice# 189964 for Purchase Order# 008157 \$1,996.85 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 730051204 Maple Street Pump Station Design services approved by Commission 6/18/13 1.00@ \$1996.8500 Each Net Amount = \$1,996.85 Tax Amount = \$0.00 Total = \$1,996.85 202-3-3001-2141 PW1133 Professional Services / Engineering Services \$1,996.85		
Invoice# 189966 for Purchase Order# 012692 \$9,553.50 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 730050987 Additional Engineering Services for design work associated with the Regional Detention Facility at Lawrence Venture Park 1.00@ \$9553.5000 Each Net Amount = \$9,553.50 Tax Amount = \$0.00 Total = \$9,553.50 604-3-3400-2141 Professional Services / Engineering Services \$9,553.50		
Blue Jazz Java	13735	\$270.75
Invoice# 189260 for Purchase Order# 012038 \$48.70 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 606375 coffee purchases 1.00@ \$48.7000 Each Net Amount = \$48.70 Tax Amount = \$0.00 Total = \$48.70 504-3-3210-4033 Supplies / Other Consumable Supplies \$48.70		

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Vendor Name	Vendor#	Total
Invoice# 189291 \$20.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 606417 Coffee supplies 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1030-4001 Supplies / Office Supplies \$20.00		
Invoice# 189419 \$30.95 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 606420 misc. coffee supplies 1.00@ \$30.9500 Each Net Amount = \$30.95 Tax Amount = \$0.00 Total = \$30.95 001-1-1020-4001 Supplies / Office Supplies \$30.95		
Invoice# 189556 \$60.85 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 606419 IT coffee service 1.00@ \$60.8500 Each Net Amount = \$60.85 Tax Amount = \$0.00 Total = \$60.85 001-1-1070-4001 Supplies / Office Supplies \$60.85		
Invoice# 189990 \$76.35 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 606379 Coffee supplies 1.00@ \$76.3500 Each Net Amount = \$76.35 Tax Amount = \$0.00 Total = \$76.35 001-1-1053-2342 Other / Training Programs \$76.35		
Invoice# 190051 \$33.90 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 606418 Coffee Service 1.00@ \$33.9000 Each Net Amount = \$33.90 Tax Amount = \$0.00 Total = \$33.90 001-1-1053-4001 Supplies / Office Supplies \$33.90		
Bob's Janitorial Service & Supply Inc	2738	\$540.13
Invoice# 189657 for Purchase Order# 011990 \$75.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 175590 Blanket purchase order for cleaning services at the Wakarusa Wastewater Treatment Plant job trailer. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7310-2325 Other / Other Contractual Service \$75.00		
Invoice# 190031 for Purchase Order# 012706 \$465.13 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 175837 Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Renewed for second year. 1.00@ \$465.1300 Each Net Amount = \$465.13 Tax Amount = \$0.00 Total = \$465.13 001-4-4060-2325 Other / Other Contractual Service \$232.56 001-4-4050-2325 Other / Other Contractual Service \$232.57		
BPI Building Services	9138	\$189.00
Invoice# 190000 for Purchase Order# 012147 \$189.00		

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Vendor Name	Vendor#	Total
Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 29292 2015 Janitorial services for South Park Admin offices. 4th year as specified in bid received in 2011. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$189.00		
Brayden's Lawn and Landscape	14657	\$9,783.50
Invoice# 190029 for Purchase Order# 012556 \$2,444.75 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 937 Contract Mowing for District #2 as specified in Bid #1316 approved by City Commission 3-26-13 1.00@ \$2444.7500 Each Net Amount = \$2,444.75 Tax Amount = \$0.00 Total = \$2,444.75 505-3-3910-2321 Other / Mowing \$185.77 501-7-7210-2325 Other / Other Contractual Service \$415.65 501-7-7410-2325 Other / Other Contractual Service \$42.63 001-4-4010-2321 Other / Mowing \$1,800.70		
Invoice# 189996 for Purchase Order# 012571 \$1,475.10 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 934 Contract Mowing for 2015 - District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$1475.1000 Each Net Amount = \$1,475.10 Tax Amount = \$0.00 Total = \$1,475.10 505-3-3910-2321 Other / Mowing \$171.00 501-7-7210-2325 Other / Other Contractual Service \$288.60 001-4-4010-2321 Other / Mowing \$1,015.50		
Invoice# 189998 for Purchase Order# 012572 \$5,863.65 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 935 Contract Mowing for 2015 - District #3 area #2 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$5863.6500 Each Net Amount = \$5,863.65 Tax Amount = \$0.00 Total = \$5,863.65 505-3-3910-2321 Other / Mowing \$394.87 501-7-7410-2325 Other / Other Contractual Service \$294.15 501-7-7310-2325 Other / Other Contractual Service \$634.46 001-4-4010-2321 Other / Mowing \$4,540.17		
Brenntag Mid-South Inc	10913	\$2,924.35
Invoice# 189697 for Purchase Order# 011762 \$2,924.35 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# BMS009380 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@ \$2924.3500 Each Net Amount = \$2,924.35 Tax Amount = \$0.00 Total = \$2,924.35 501-7-7310-4008 Supplies / Chemicals \$2,924.35		
BRITT ERIN	11000 8489	\$26.97

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Invoice# 190007 \$26.97
 Effective Date: 05/14/2015
 Invoice Type: Billing Refunds
 Vendor Invoice# 282518055015
 Utilities Refund 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97
 501-0-0000-0311 Suspense \$26.97

Burns & McDonnell	1091	\$46,231.77
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Invoice# 189335 for Purchase Order# 011291 \$46,231.77
 Effective Date: 05/05/2015
 Invoice Type: Regular
 Vendor Invoice# 816966
 Supplemental agreement for engineering services for Phase 1 Process Improvements for Project UT1209 Taste & Odor, and Algal Toxin Water Treatment Process Evaluation. Approved by City Commission on 10/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$46231.7700 Each Net Amount = \$46,231.77 Tax Amount = \$0.00 Total = \$46,231.77
 501-7-7910-2141 UT1209 Professional Services / Engineering Services \$46,231.77

Business Health Center	10030	\$20,965.85
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Invoice# 189818 for Purchase Order# 011902 \$3,139.00
 Effective Date: 05/12/2015
 Invoice Type: Regular
 Vendor Invoice# 139040
 2015 Annual Physicals for Fire Medical members. 1.00@ \$3139.0000 Each Net Amount = \$3,139.00 Tax Amount = \$0.00 Total = \$3,139.00
 001-2-2200-2366 Other / Physical Fitness \$3,139.00

Invoice# 189889 \$329.73
 Effective Date: 05/13/2015
 Invoice Type: Regular
 Vendor Invoice# 137805
 hep screen 1.00@ \$53.7300 Each Net Amount = \$53.73 Tax Amount = \$0.00 Total = \$53.73
 001-2-2120-2147 Professional Services / Other \$53.73
 random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00
 502-3-3515-2147 Professional Services / Other \$68.00
 random 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 214-3-3800-2147 Professional Services / Other \$70.00
 Initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 001-3-3040-2344 Other / Recruitment \$70.00
 random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00
 502-3-3515-2147 Professional Services / Other \$68.00

Invoice# 189891 \$75.56
 Effective Date: 05/13/2015
 Invoice Type: Regular
 Vendor Invoice# 137976
 Hep screen 1.00@ \$75.5600 Each Net Amount = \$75.56 Tax Amount = \$0.00 Total = \$75.56
 501-7-7100-2147 Professional Services / Other \$75.56

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Vendor Name	Vendor#	Total
Invoice# 189892 \$525.01		
Effective Date: 05/13/2015		
Invoice Type: Regular		
Vendor Invoice# 138038		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
501-7-7100-2147 Professional Services / Other \$68.00		
Initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00		
502-3-3515-2344 Other / Recruitment \$70.00		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
501-7-7100-2147 Professional Services / Other \$68.00		
initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80		
502-3-3515-2344 Other / Recruitment \$127.80		
random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00		
502-3-3515-2147 Professional Services / Other \$68.00		
Hep screen 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75		
504-3-3210-2147 Professional Services / Other \$15.75		
hep screen 1.00@ \$53.7300 Each Net Amount = \$53.73 Tax Amount = \$0.00 Total = \$53.73		
501-7-7100-2147 Professional Services / Other \$53.73		
hep screen 1.00@ \$53.7300 Each Net Amount = \$53.73 Tax Amount = \$0.00 Total = \$53.73		
504-3-3210-2147 Professional Services / Other \$53.73		

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Invoice# 189893 \$1,266.25

Effective Date: 05/13/2015

Invoice Type: Regular

Vendor Invoice# 138182

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

214-3-3800-2147 Professional Services / Other \$68.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

001-3-3000-2147 Professional Services / Other \$68.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

502-3-3515-2147 Professional Services / Other \$68.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

501-7-7100-2147 Professional Services / Other \$68.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

001-4-4030-2147 Professional Services / Other \$68.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

random and hep 1.00@ \$83.7500 Each Net Amount = \$83.75 Tax Amount = \$0.00 Total = \$83.75

504-3-3210-2147 Professional Services / Other \$83.75

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

502-3-3530-2147 Professional Services / Other \$68.00

drug screen 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

001-2-2200-2344 Other / Recruitment \$60.00

hep screen 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50

504-3-3210-2147 Professional Services / Other \$70.50

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

502-3-3515-2147 Professional Services / Other \$68.00

drug screen 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

001-2-2200-2344 Other / Recruitment \$60.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

random 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

502-3-3515-2147 Professional Services / Other \$70.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

214-3-3800-2147 Professional Services / Other \$68.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

001-3-3010-2344 Other / Recruitment \$70.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

502-3-3515-2147 Professional Services / Other \$68.00

drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

001-2-2200-2344 Other / Recruitment \$30.00

Invoice# 189894 \$387.25

Effective Date: 05/13/2015

Invoice Type: Regular

Vendor Invoice# 138317

med screen 1.00@ \$387.2500 Each Net Amount = \$387.25 Tax Amount = \$0.00 Total = \$387.25

501-1-1069-2147 Professional Services / Other \$387.25

Invoice# 189897 \$857.20

Effective Date: 05/13/2015

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice Type: Regular

Vendor Invoice# 138494

initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

001-1-1070-2344 Other / Recruitment \$70.00

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

504-3-3210-2147 Professional Services / Other \$68.00

initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80

501-7-7210-2344 Other / Recruitment \$127.80

initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80

501-7-7310-2344 Other / Recruitment \$127.80

random 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00

502-3-3515-2147 Professional Services / Other \$68.00

random 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

001-3-3040-2147 Professional Services / Other \$70.00

initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80

501-7-7310-2344 Other / Recruitment \$127.80

initial med eval 1.00@ \$127.8000 Each Net Amount = \$127.80 Tax Amount = \$0.00 Total = \$127.80

501-7-7310-2344 Other / Recruitment \$127.80

initial med eval 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

001-5-5100-2135 Service Contracts / Other Service Contracts \$70.00

Invoice# 190049 for Purchase Order# 011889 \$14,385.85

Effective Date: 05/15/2015

Invoice Type: Regular

Vendor Invoice# 139187

WellCare Clinic/Flu Shots 1.00@ \$14385.8500 Each Net Amount = \$14,385.85 Tax Amount = \$0.00 Total = \$14,385.85

522-1-1055-2149 Professional Services / Health Clinic \$14,385.85

C-Hawkk Const Co Inc	5939	\$517.60
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Invoice# 189826 for Purchase Order# 011908 \$517.60

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 16958

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@ \$517.6000 Each Net Amount = \$517.60 Tax Amount = \$0.00 Total = \$517.60

501-7-7610-4026 Supplies / Distribution Supplies \$517.60

Carquest Auto Parts	7424	\$502.47
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Invoice# 189177 for Purchase Order# 012542 \$13.18

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 2456290041

blanket po to purchase parts to repair the fleet 1.00@ \$13.1800 Each Net Amount = \$13.18 Tax Amount = \$0.00 Total = \$13.18

504-3-3210-4721 Cost of Sales / Parts \$13.18

Invoice# 189184 for Purchase Order# 012542 \$202.66

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 2456289931

blanket po to purchase parts to repair the fleet 1.00@ \$202.6600 Each Net Amount = \$202.66 Tax Amount = \$0.00 Total = \$202.66

504-3-3210-4721 Cost of Sales / Parts \$202.66

Invoice# 189253 for Purchase Order# 012542 \$132.48

Effective Date: 05/04/2015

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 2456290135 blanket po to purchase parts to repair the fleet 1.00@ \$132.4800 Each Net Amount = \$132.48 Tax Amount = \$0.00 Total = \$132.48 504-3-3210-4721 Cost of Sales / Parts \$132.48		
Invoice# 189309 for Purchase Order# 012542 \$12.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 2456290293 blanket po to purchase parts to repair the fleet 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 504-3-3210-4721 Cost of Sales / Parts \$12.00		
Invoice# 188892 for Purchase Order# 012649 \$6.45 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2456289806 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 001-3-3000-2532 R & M / Motor Vehicle Repairs \$6.45		
Invoice# 189248 for Purchase Order# 012649 \$135.70 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 2456290143 Blanket PO for parts for Street Fleet repairs and maintenance. 1.00@ \$135.7000 Each Net Amount = \$135.70 Tax Amount = \$0.00 Total = \$135.70 001-3-3000-2532 R & M / Motor Vehicle Repairs \$135.70		
CarterEnergy	12361	\$15,572.47
Invoice# 189545 for Purchase Order# 012693 \$15,572.47 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1092723 purchase e-10 for 1901 Wakarusa 6504.00@ \$2.0549 Each Net Amount = \$13,365.07 Tax Amount = \$0.00 Total = \$13,365.07 504-3-3210-4722 Cost of Sales / Gasoline \$13,365.07 purchase diesel fuel for 1901 Wakarusa 1.00@ \$2207.4000 Each Net Amount = \$2,207.40 Tax Amount = \$0.00 Total = \$2,207.40 504-3-3210-4722 Cost of Sales / Gasoline \$2,207.40		
Central Power Systems & Services Inc	14632	\$2,650.08
Invoice# 189663 for Purchase Order# 012726 \$2,650.08 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 10080301 OVERHAUL TRANSMISSION ON UNIT 438 1.00@ \$2650.0800 Each Net Amount = \$2,650.08 Tax Amount = \$0.00 Total = \$2,650.08 504-3-3210-2550 R & M / Commercial Repairs \$2,650.08		
Century Business Technologies Inc	25926	\$79.73

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED

Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189655 \$79.73 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 367408 RM copier/scanner 4/30/15 to 5/29/15 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$79.73		
Chief Supply Corporation	7304	\$828.88
Invoice# 189278 for Purchase Order# 012565 \$828.88 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 270897 Various Duty Gear & Uniform Items for Recruits per Invoice #270897 1.00@ \$828.8800 Each Net Amount = \$828.88 Tax Amount = \$0.00 Total = \$828.88 001-2-2143-4242 Apparel Allowances / Uniforms \$828.88		
Citibank NA	25519	\$105,665.44
Invoice# 190141 \$105,665.44 Effective Date: 05/18/2015 Invoice Type: Prepaid Vendor Invoice# 625-0515-W3 insurance funding close 5/18/2015 1.00@ \$105665.4400 Each Net Amount = \$105,665.44 Tax Amount = \$0.00 Total = \$105,665.44 522-1-1055-1225 Health Insurance \$105,665.44		
City of Lawrence	1112	\$1,564.85
Invoice# 190116 \$1,564.85 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 3482138905-0515 water-customer 263482138905 Community health Facility 200 Maine St 1.00@ \$1564.8500 Each Net Amount = \$1,564.85 Tax Amount = \$0.00 Total = \$1,564.85 001-5-5100-2433 Utilities / Storm Water \$413.88 001-5-5100-2434 Utilities / Water \$1,150.97		
Communities in Schools of Mid America Inc	26288	\$1,250.00
Invoice# 189770 \$1,250.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 201501 2015 First Half Funding Allocation 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 001-1-1065-2325 Other / Other Contractual Service \$1,250.00		
Conrad Fire Equipment Inc	3203	\$1,635.58
Invoice# 189664 for Purchase Order# 012727 \$645.58 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 499023 REPLACED SEAT BELT ON UNIT 644 1.00@ \$645.5800 Each Net Amount = \$645.58 Tax Amount = \$0.00 Total = \$645.58 504-3-3210-2550 R & M / Commercial Repairs \$645.58		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
Due Date = 05/19/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 189819 \$990.00
Effective Date: 05/12/2015
Invoice Type: Regular
Vendor Invoice# 498878
Fire Helmet Fronts 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00
001-2-2200-4024 Supplies / Wearing Apparel \$990.00

Cross Midwest Tire Co	4085	\$1,646.00
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Invoice# 189108 for Purchase Order# 012616 \$522.00
Effective Date: 04/30/2015
Invoice Type: Regular
Vendor Invoice# 20199293
Purchase tires for the fleet per state contract pricing 1.00@ \$522.0000 Each Net Amount = \$522.00 Tax Amount = \$0.00 Total = \$522.00
504-3-3210-4721 Cost of Sales / Parts \$522.00

Invoice# 189274 for Purchase Order# 012616 \$1,124.00
Effective Date: 05/04/2015
Invoice Type: Regular
Vendor Invoice# 20199291
Purchase tires for the fleet per state contract pricing 1.00@ \$1124.0000 Each Net Amount = \$1,124.00 Tax Amount = \$0.00 Total = \$1,124.00
504-3-3210-4721 Cost of Sales / Parts \$1,124.00

Custom Truck & Equipment LLC	10139	\$1,160.45
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Invoice# 189090 for Purchase Order# 012641 \$36.60
Effective Date: 04/30/2015
Invoice Type: Regular
Vendor Invoice# 01177749
blanket po to purchase parts to repair the fleet 1.00@ \$36.6000 Each Net Amount = \$36.60 Tax Amount = \$0.00 Total = \$36.60
504-3-3210-4721 Cost of Sales / Parts \$36.60

Invoice# 189164 for Purchase Order# 012641 \$49.48
Effective Date: 04/30/2015
Invoice Type: Regular
Vendor Invoice# 01178111
blanket po to purchase parts to repair the fleet 1.00@ \$49.4800 Each Net Amount = \$49.48 Tax Amount = \$0.00 Total = \$49.48
504-3-3210-4721 Cost of Sales / Parts \$49.48

Invoice# 189263 for Purchase Order# 012641 \$89.00
Effective Date: 05/04/2015
Invoice Type: Regular
Vendor Invoice# 01178255
blanket po to purchase parts to repair the fleet 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00
504-3-3210-4721 Cost of Sales / Parts \$89.00

Invoice# 189555 for Purchase Order# 012641 \$985.37
Effective Date: 05/07/2015
Invoice Type: Regular
Vendor Invoice# 01172723
blanket po to purchase parts to repair the fleet 1.00@ \$985.3700 Each Net Amount = \$985.37 Tax Amount = \$0.00 Total = \$985.37
504-3-3210-4721 Cost of Sales / Parts \$985.37

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED

Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
D & D Tire Inc	217	\$852.96
Invoice# 189668 for Purchase Order# 012713 \$852.96 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 836124 BLANKET PO TO PURCHASE TIRES FOR STOCK PER STATE CONTRACT PRICING 1.00@ \$852.9600 Each Net Amount = \$852.96 Tax Amount = \$0.00 Total = \$852.96 504-3-3210-4721 Cost of Sales / Parts \$852.96		
Datamax	14123	\$226.78
Invoice# 190045 for Purchase Order# 011876 \$226.78 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# LK01790061 Lease/Rental Charges per Contract 1.00@ \$226.7800 Each Net Amount = \$226.78 Tax Amount = \$0.00 Total = \$226.78 001-1-1053-2130 Service Contracts / Office Equip \$226.78		
Deaf Expression Inc	9931	\$174.20
Invoice# 189997 \$174.20 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 35597 Sign Language Interpreting for Nathan Jalali 1.00@ \$174.2000 Each Net Amount = \$174.20 Tax Amount = \$0.00 Total = \$174.20 001-1-1090-2147 Professional Services / Other \$174.20		
Debbie Rainbolt	15000 1216	\$150.00
Invoice# 189862 \$150.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# RMA5WR18 Recycling truck damaged citizens landscape 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 208-1-1054-2640 A5WR18 Auto Liability Claims \$150.00		
Delta Dental of Kansas	14922	\$13,821.95
Invoice# 189988 \$1,955.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 1003380201504 group 51610 may 2015 1.00@ \$1955.0000 Each Net Amount = \$1,955.00 Tax Amount = \$0.00 Total = \$1,955.00 522-1-1055-1233 Dental Admin Costs \$1,955.00		
Invoice# 190137 \$11,866.95 Effective Date: 05/18/2015 Invoice Type: Prepaid Vendor Invoice# 51610-0515-W2 Claims-group 51610 Week ending 0514-2015 1.00@ \$11866.9500 Each Net Amount = \$11,866.95 Tax Amount = \$0.00 Total = \$11,866.95 522-1-1055-1232 Dental Claims \$11,866.95		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Department of the Treasury	8016	\$414,461.27

Invoice# 190223 \$141,343.68
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$141343.6800 Each Net Amount = \$141,343.68 Tax Amount = \$0.00 Total = \$141,343.68
 701-0-0000-2416 Social Security \$141,343.68

Invoice# 190224 \$56,171.14
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$56171.1400 Each Net Amount = \$56,171.14 Tax Amount = \$0.00 Total = \$56,171.14
 701-0-0000-2417 Medicare Wh \$56,171.14

Invoice# 190225 \$65.60
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$65.6000 Each Net Amount = \$65.60 Tax Amount = \$0.00 Total = \$65.60
 701-0-0000-2417 Medicare Wh \$65.60

Invoice# 190226 \$216,563.60
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$216563.6000 Each Net Amount = \$216,563.60 Tax Amount = \$0.00 Total = \$216,563.60
 701-0-0000-2418 Federal Withholding \$216,563.60

Invoice# 190227 \$317.25
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$317.2500 Each Net Amount = \$317.25 Tax Amount = \$0.00 Total = \$317.25
 701-0-0000-2418 Federal Withholding \$317.25

DGM Consultants PA	25509	\$3,421.75
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Invoice# 189596 for Purchase Order# 010801 \$3,421.75
 Effective Date: 05/07/2015
 Invoice Type: Regular
 Vendor Invoice# 201201409
 Carnegie Building - added specification review and construction over site hours on roof project 1.00@ \$3421.7500 Each Net Amount = \$3,421.75 Tax Amount = \$0.00 Total = \$3,421.75
 207-8-8200-2325 CARN13 Other / Other Contractual Service \$3,421.75

Diversified Investment Advisors	14035	\$52,669.27
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Invoice# 190204 \$884.62
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$884.6200 Each Net Amount = \$884.62 Tax Amount = \$0.00 Total = \$884.62
 001-1-1020-1021 Regular Salaries \$884.62

Invoice# 190205 \$51,667.50

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$51667.5000 Each Net Amount = \$51,667.50 Tax Amount = \$0.00 Total = \$51,667.50
 701-0-0000-2113 Deferred Comp. Wh \$51,667.50

Invoice# 190206 \$117.15
 Effective Date: 05/22/2015
 Invoice Type: Prepaid
 Vendor Invoice# 20150522
 PAYROLL SUMMARY 1.00@ \$117.1500 Each Net Amount = \$117.15 Tax Amount = \$0.00 Total = \$117.15
 701-0-0000-2113 Deferred Comp. Wh \$117.15

DMX Inc	14536	\$60.65
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Invoice# 189420 \$60.65
 Effective Date: 05/06/2015
 Invoice Type: Regular
 Vendor Invoice# 51582975
 DMX services 05/01/15 - 05/31/15 1.00@ \$60.6500 Each Net Amount = \$60.65 Tax Amount = \$0.00 Total = \$60.65
 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$60.65

Downing Sales & Service Inc	248	\$2,555.00
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Invoice# 189670 for Purchase Order# 012492 \$83.40
 Effective Date: 05/08/2015
 Invoice Type: Regular
 Vendor Invoice# 058144
 blanket po for parts to repair the fleet 1.00@ \$83.4000 Each Net Amount = \$83.40 Tax Amount = \$0.00 Total = \$83.40
 504-3-3210-4721 Cost of Sales / Parts \$83.40

Invoice# 189515 for Purchase Order# 012625 \$2,471.60
 Effective Date: 05/07/2015
 Invoice Type: Regular
 Vendor Invoice# 058133
 purchase push out ejection hydraulic cylinder for unit 437 1.00@ \$2471.6000 Each Net Amount = \$2,471.60 Tax Amount = \$0.00
 Total = \$2,471.60
 504-3-3210-4721 Cost of Sales / Parts \$2,471.60

EBE	12700	\$700.00
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Invoice# 189686 \$700.00
 Effective Date: 05/08/2015
 Invoice Type: Regular
 Vendor Invoice# INE96642
 Maintenance Agreement on Canon/DR 6010C Scanners per Invoice #INE96642 2.00@ \$350.0000 Each Net Amount = \$700.00 Tax
 Amount = \$0.00 Total = \$700.00
 001-2-2150-2133 Service Contracts / Service Contract-Computer \$700.00

Eidelson Collin	11000 8492	\$46.05
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City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190012 \$46.05 Effective Date: 05/14/2015 Invoice Type: Billing Refunds Vendor Invoice# 432388132230 Utilities Refund 1.00@ \$46.0500 Each Net Amount = \$46.05 Tax Amount = \$0.00 Total = \$46.05 501-0-0000-0311 Suspense \$46.05		
Escalante , Michael W	25916	\$30.02
Invoice# 190053 \$30.02 Effective Date: 05/15/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR051115ES-REIM Mileage Reimbursement - March 9 thru April 29, 2015 1.00@ \$30.0200 Each Net Amount = \$30.02 Tax Amount = \$0.00 Total = \$30.02 211-4-4180-2021 Travel / Mileage Reimbursement \$30.02		
Fastenal Co	4170	\$226.25
Invoice# 189542 for Purchase Order# 012422 \$19.15 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# kslaw138604 blanket purchase order for parts to repair the fleet 1.00@ \$19.1500 Each Net Amount = \$19.15 Tax Amount = \$0.00 Total = \$19.15 504-3-3210-4033 Supplies / Other Consumable Supplies \$19.15		
Invoice# 189543 for Purchase Order# 012422 \$16.80 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# kslaw138620 blanket purchase order for parts to repair the fleet 1.00@ \$16.8000 Each Net Amount = \$16.80 Tax Amount = \$0.00 Total = \$16.80 504-3-3210-4033 Supplies / Other Consumable Supplies \$16.80		
Invoice# 189722 for Purchase Order# 012422 \$36.75 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# KSLAW138636 blanket purchase order for parts to repair the fleet 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$36.75		
Invoice# 189900 for Purchase Order# 012422 \$153.55 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# KSLAW137723 blanket purchase order for parts to repair the fleet 1.00@ \$153.5500 Each Net Amount = \$153.55 Tax Amount = \$0.00 Total = \$153.55 504-3-3210-4033 Supplies / Other Consumable Supplies \$153.55		
Feld, Ed M Equipment Co Inc	14699	\$220.00
Invoice# 189821 \$220.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 0278471IN SCBA Mask Seal Kit 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$220.00		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
Due Date = 05/19/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Ferguson Enterprises - Lawrence #215	10719	\$1,600.00
Invoice# 189336 for Purchase Order# 012347 \$1,600.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 0462908 Re-order inventoried supply as per min/max quantities for projects in the future. 3/4" x 4" 304 S.S. T-Bolts & Nuts 400.00@ \$4.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 501-0-0000-0601 Water Plant \$1,600.00		
Firefighters Maintenance Fund	6773	\$189.00
Invoice# 190209 \$187.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 701-0-0000-2115 SECU/Dreiling Financial \$187.50		
Invoice# 190211 \$1.50 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn	6772	\$2,154.81
Invoice# 190208 \$2,140.71 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$2140.7100 Each Net Amount = \$2,140.71 Tax Amount = \$0.00 Total = \$2,140.71 701-0-0000-2115 SECU/Dreiling Financial \$2,140.71		
Invoice# 190210 \$14.10 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$14.1000 Each Net Amount = \$14.10 Tax Amount = \$0.00 Total = \$14.10 701-0-0000-2115 SECU/Dreiling Financial \$14.10		
Fisher Scientific Co	294	\$2,252.98
Invoice# 189097 for Purchase Order# 012314 \$501.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 8136734 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$501.0000 Each Net Amount = \$501.00 Tax Amount = \$0.00 Total = \$501.00 501-7-7510-4035 Supplies / Laboratory Supplies \$501.00		
Invoice# 189462 for Purchase Order# 012605 \$598.07 Effective Date: 05/06/2015		

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Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 9075015 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@ \$598.0700 Each Net Amount = \$598.07 Tax Amount = \$0.00 Total = \$598.07 501-7-7510-4035 Supplies / Laboratory Supplies \$598.07		
Invoice# 189463 for Purchase Order# 012605 \$309.16 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 9331640 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@ \$309.1600 Each Net Amount = \$309.16 Tax Amount = \$0.00 Total = \$309.16 501-7-7510-4035 Supplies / Laboratory Supplies \$309.16		
Invoice# 189465 for Purchase Order# 012605 \$139.08 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 9331641 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@ \$139.0800 Each Net Amount = \$139.08 Tax Amount = \$0.00 Total = \$139.08 501-7-7510-4035 Supplies / Laboratory Supplies \$139.08		
Invoice# 189466 for Purchase Order# 012605 \$705.67 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 9331643 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@ \$705.6700 Each Net Amount = \$705.67 Tax Amount = \$0.00 Total = \$705.67 501-7-7510-4035 Supplies / Laboratory Supplies \$705.67		
Flint , Nicholas E	14459	\$1,174.00
Invoice# 190099 \$1,174.00 Effective Date: 05/18/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM051815GC-TTD TTD for 5/03/15 to 5/16/15 pay period 1.00@ \$1174.0000 Each Net Amount = \$1,174.00 Tax Amount = \$0.00 Total = \$1,174.00 505-3-3910-1321 13SW035 TTD/TPD Benefits \$1,174.00		
Foley Equipment Co	14882	\$914.00
Invoice# 189061 for Purchase Order# 012441 \$914.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# SS340002962 Preventative Maintenance Contract for 12 emergency stationary generators at various locations in Lawrence for one year, contract renewal up to three years 1.00@ \$914.0000 Each Net Amount = \$914.00 Tax Amount = \$0.00 Total = \$914.00 504-3-3210-2550 R & M / Commercial Repairs \$914.00		
Forbes , Kristin E	26291	\$250.00
Invoice# 189769 \$250.00		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# CI040815BW Design of ads for Summer/Fall 2015 Activities Guide and stock photo 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 505-3-3910-2120 Printing & Publications / Printing \$30.00 502-3-3530-2042 Public Relations / Advertising \$160.00 501-7-7100-2041 Public Relations / Meetings Expense \$60.00		
Fortiline Waterworks	25588	\$3,680.00
Invoice# 189268 for Purchase Order# 012574 \$3,680.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 3402066 8"x 14" Flange Flange 316SS Sch40 2.00@ \$750.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7310-2531 R & M / Machinery & Equipment \$1,500.00 10"x14" Flange Flange 316SS Sch40 2.00@ \$940.0000 Each Net Amount = \$1,880.00 Tax Amount = \$0.00 Total = \$1,880.00 501-7-7310-2531 R & M / Machinery & Equipment \$1,880.00 Freight 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7310-2324 Other / Freight \$300.00		
Fraternal Order of Police	1236	\$1,307.13
Invoice# 190220 \$1,307.13 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$1307.1300 Each Net Amount = \$1,307.13 Tax Amount = \$0.00 Total = \$1,307.13 701-0-0000-2214 Employee Dues \$1,307.13		
Full Bright Sign & Lighting	8915	\$95.00
Invoice# 189823 \$95.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 15069 Vehicle Graphics for U3 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2200-2365 Other / Painting & Lettering \$95.00		
George Butler Associates Inc	2717	\$7,196.50
Invoice# 189878 for Purchase Order# 012588 \$7,196.50 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 45636 Supplemental Agreement No. 1 for project UT1402 City of Lawrence Flow Monitoring Program for 2015 sanitary sewer flow monitoring services. Approved by City Commission on 12/16/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$7196.5000 Each Net Amount = \$7,196.50 Tax Amount = \$0.00 Total = \$7,196.50 501-7-7410-2325 Other / Other Contractual Service \$7,196.50		
Golden Rule Lawn Care	25753	\$2,775.00

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189993 for Purchase Order# 012552 \$1,165.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 1519 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# 189992 for Purchase Order# 012553 \$1,610.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 1518 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		
Grainger	1534	\$108.00
Invoice# 189271 for Purchase Order# 012549 \$108.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 9729746546 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 501-7-7310-2531 R & M / Machinery & Equipment \$108.00		
Hach Co	334	\$995.00
Invoice# 189129 for Purchase Order# 012285 \$596.87 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 9350715 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$596.8700 Each Net Amount = \$596.87 Tax Amount = \$0.00 Total = \$596.87 501-7-7510-4035 Supplies / Laboratory Supplies \$596.87		
Invoice# 189132 for Purchase Order# 012285 \$51.59 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 9352800 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$51.5900 Each Net Amount = \$51.59 Tax Amount = \$0.00 Total = \$51.59 501-7-7510-4035 Supplies / Laboratory Supplies \$51.59		
Invoice# 189275 for Purchase Order# 012606 \$350.23 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 9355070 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$350.2300 Each Net Amount = \$350.23 Tax Amount = \$0.00 Total = \$350.23 501-7-7510-4035 Supplies / Laboratory Supplies \$350.23		

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Vendor Name	Vendor#	Total
Invoice# 189317 for Purchase Order# 012606 \$2,950.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9347960 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$2950.0000 Each Net Amount = \$2,950.00 Tax Amount = \$0.00 Total = \$2,950.00 501-7-7510-4035 Supplies / Laboratory Supplies \$2,950.00		
Invoice# 189389 \$-2,950.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 2115186 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$-2950.0000 Each Net Amount = \$-2,950.00 Tax Amount = \$0.00 Total = \$-2,950.00 501-7-7510-4035 Supplies / Laboratory Supplies \$-2,950.00		
Invoice# 189516 for Purchase Order# 012606 \$331.87 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 9359492 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$331.8700 Each Net Amount = \$331.87 Tax Amount = \$0.00 Total = \$331.87 501-7-7510-4035 Supplies / Laboratory Supplies \$331.87		
Invoice# 189526 \$-335.56 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 2115156 HACH SL1000 Portable Parallel Analyzer Kit, Chemkeys and Probes to be used by Water Treatment Operations Staff performing field analysis on a weekly basis at Water Storage Reservoirs. Chemkeys will analyze Free Chlorine, Total Chlorine, Total Ammonia, Monochloramine and Free Ammonia. Bench Service includes Repair and Preventative Maintenance for analyzer. 1.00@ \$-335.5600 Each Net Amount = \$-335.56 Tax Amount = \$0.00 Total = \$-335.56 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$-335.56		
Hamm Inc	338	\$822.78
Invoice# 189941 \$72.78 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 73581 Disposal of Evidence per Invoice #73581 1.00@ \$72.7800 Each Net Amount = \$72.78 Tax Amount = \$0.00 Total = \$72.78 001-2-2144-2135 Service Contracts / Other Service Contracts \$72.78		
Invoice# 190009 for Purchase Order# 011771 \$150.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 73896 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7310-2325 Other / Other Contractual Service \$150.00		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190017 for Purchase Order# 011771 \$600.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 73544 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7310-2325 Other / Other Contractual Service \$600.00		
Hampel Oil Inc	340	\$2,820.60
Invoice# 189666 for Purchase Order# 012725 \$1,315.80 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 90676480 PURCHASE OFF ROAD DIESEL FOR 721 W 2ND STREET UTILITY DEPT 510.00@ \$2.5800 Each Net Amount = \$1,315.80 Tax Amount = \$0.00 Total = \$1,315.80 504-3-3210-4722 Cost of Sales / Gasoline \$1,315.80		
Invoice# 189848 for Purchase Order# 012751 \$1,504.80 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 90679525 purchase off road diesel fuel for 1420 E 11th Street compost site 570.00@ \$2.6400 Each Net Amount = \$1,504.80 Tax Amount = \$0.00 Total = \$1,504.80 504-3-3210-4722 Cost of Sales / Gasoline \$1,504.80		
Harcros Chemicals Inc	805	\$1,955.80
Invoice# 189134 for Purchase Order# 011802 \$1,955.80 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 010194603 Blanket PO for Aqua Ammonia for Kaw water treatment plant. Bid of \$0.9730/gal accepted by City Commission on 11/4/14 1.00@ \$1955.8000 Each Net Amount = \$1,955.80 Tax Amount = \$0.00 Total = \$1,955.80 501-7-7220-4008 Supplies / Chemicals \$1,955.80		
Harris Enterprise Resource Planning	25423	\$165.00
Invoice# 190041 \$165.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# CT1430627 Configure and test Permits for on-line payment receipts 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 205-1-1000-4004 Supplies / Software \$165.00		
Heritage Tractor Inc	8819	\$1,757.76
Invoice# 189081 for Purchase Order# 012032 \$360.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 1440515 blanket po to purchase parts to repair the fleet 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 504-3-3210-4721 Cost of Sales / Parts \$360.00		

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189584 for Purchase Order# 012707 \$1,397.76 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 1439974 Repair to John Deere Gator 1.00@ \$1397.7600 Each Net Amount = \$1,397.76 Tax Amount = \$0.00 Total = \$1,397.76 001-4-4050-2531 R & M / Machinery & Equipment \$1,397.76		
Hick's Classic Concrete Inc	13928	\$42,201.90
Invoice# 189982 for Purchase Order# 010685 \$791.30 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11949 Parks & Recreation - blanket PO for small concrete jobs 1.00@ \$791.3000 Each Net Amount = \$791.30 Tax Amount = \$0.00 Total = \$791.30 216-9-4600-2325 Other / Other Contractual Service \$791.30		
Invoice# 189498 for Purchase Order# 012406 \$13,060.60 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 11983 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@ \$13060.6000 Each Net Amount = \$13,060.60 Tax Amount = \$0.00 Total = \$13,060.60 501-7-7910-6041 UT1501 Construction \$13,060.60		
Invoice# 189979 for Purchase Order# 012529 \$14,500.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11953 Parks District #1 - Misc concrete path repairs and replacements based on sq foot pricing. 1.00@ \$14500.0000 Each Net Amount = \$14,500.00 Tax Amount = \$0.00 Total = \$14,500.00 216-4-4600-6040 Sidewalk & Bicycle Path Improvements \$14,500.00		
Invoice# 189984 for Purchase Order# 012603 \$13,850.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11971 Indoor Aquatic Center - concrete repairs to sidewalks and parking lots per estimates 1.00@ \$13850.0000 Each Net Amount = \$13,850.00 Tax Amount = \$0.00 Total = \$13,850.00 212-4-4800-2325 PR1501 Other / Other Contractual Service \$13,850.00		
Hugo Wall School of Public Affairs	15000 1217	\$25.00
Invoice# 189991 \$25.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# HWD15015 Brandon McGuire - 2014 Hugo Wall Day 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1050-2030 Educational / Conferences & Seminars \$25.00		
Hurst Greenery Inc	12395	\$17,596.25
Invoice# 189976 \$258.00		

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Vendor Name	Vendor#	Total
Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11475 Landscape Materials for Fire Station 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 001-2-2200-2536 R & M / Building Repairs \$258.00		
Invoice# 190004 for Purchase Order# 011269 \$7,772.70 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11458 Parks & Recreation - contract growing of spring annual flowers (per bid) 1.00@ \$7772.7000 Each Net Amount = \$7,772.70 Tax Amount = \$0.00 Total = \$7,772.70 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$7,772.70		
Invoice# 190018 for Purchase Order# 011269 \$5,673.45 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11459 Parks & Recreation - contract growing of spring annual flowers (per bid) 1.00@ \$5673.4500 Each Net Amount = \$5,673.45 Tax Amount = \$0.00 Total = \$5,673.45 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$5,673.45		
Invoice# 190027 \$920.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11460 Plant material for District #4 1.00@ \$920.0000 Each Net Amount = \$920.00 Tax Amount = \$0.00 Total = \$920.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$920.00		
Invoice# 190042 for Purchase Order# 011407 \$2,972.10 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11461 Parks & Recreation - contract growing of annual flowers for the spring of 2014 (Park District #4) Contact Pat Hennessey 785-423-0995 for delivery 1.00@ \$2972.1000 Each Net Amount = \$2,972.10 Tax Amount = \$0.00 Total = \$2,972.10 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$1,972.00 001-9-4080-4201 Operating Supplies / Trees, Seeds, Plants \$1,000.10		
IBT Inc	1566	\$819.00
Invoice# 189277 for Purchase Order# 012459 \$819.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 6541826 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$819.0000 Each Net Amount = \$819.00 Tax Amount = \$0.00 Total = \$819.00 501-0-0000-0601 Water Plant \$819.00		
ICLEI Local Governments for Sustainability	14136	\$1,200.00

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Vendor Name	Vendor#	Total
Invoice# 189712 for Purchase Order# 012711 \$1,200.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# M20125670 ICLEI dues Per Eileen Horn Local Governments for Sustainability 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7100-2031 Educational / Dues & Subscriptions \$600.00 502-3-3515-2031 Educational / Dues & Subscriptions \$600.00		
Idexx Laboratories	12284	\$1,625.04
Invoice# 189514 for Purchase Order# 011785 \$825.07 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 288344362 Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$825.0700 Each Net Amount = \$825.07 Tax Amount = \$0.00 Total = \$825.07 501-7-7510-4035 Supplies / Laboratory Supplies \$825.07		
Invoice# 189715 for Purchase Order# 011785 \$799.97 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 288452263 Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$799.9700 Each Net Amount = \$799.97 Tax Amount = \$0.00 Total = \$799.97 501-7-7510-4035 Supplies / Laboratory Supplies \$799.97		
ING	25951	\$87,208.35
Invoice# 190140 \$87,208.35 Effective Date: 05/18/2015 Invoice Type: Prepaid Vendor Invoice# 11A5941075 stop loss coverage May 2015 1.00@ \$87208.3500 Each Net Amount = \$87,208.35 Tax Amount = \$0.00 Total = \$87,208.35 522-1-1055-1228 Monthly Administrative \$87,208.35		
Innovative Service Solutions Inc	14351	\$5,395.53

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Vendor Name	Vendor#	Total
Invoice# 190022 for Purchase Order# 012754 \$5,395.53 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 12166		
Siemens PBX; City Hall; 6 East 6th St. 1.00@ \$2335.8400 Each Net Amount = \$2,335.84 Tax Amount = \$0.00 Total = \$2,335.84 001-1-1070-2133 Service Contracts / Service Contract-Computer \$420.45 501-1-1069-2133 Service Contracts / Service Contract-Computer \$1,238.00 501-7-7100-2133 Service Contracts / Service Contract-Computer \$210.22 502-3-3515-2133 Service Contracts / Computer \$467.17		
Siemens PBX; Police LEC, 111 E. 11th St. 1.00@ \$683.2800 Each Net Amount = \$683.28 Tax Amount = \$0.00 Total = \$683.28 001-2-2120-2420 Communications / Telephone \$177.65 001-2-2144-2420 Communications / Telephone \$321.14 001-2-2150-2420 Communications / Telephone \$136.66 001-2-2160-2420 Communications / Telephone \$47.83		
Siemens PBX; Police ITC; 4820 Bob Billings Parkway 1.00@ \$614.3800 Each Net Amount = \$614.38 Tax Amount = \$0.00 Total = \$614.38 001-2-2110-2367 Other / PSI Building Operation \$614.38		
Avaya PBX; Nature Center; 2128 Harper St. 1.00@ \$140.4000 Each Net Amount = \$140.40 Tax Amount = \$0.00 Total = \$140.40 001-1-1070-2420 Communications / Telephone \$140.40		
Siemens PBX; Wastewater Plant; 1400 E. 8th St. 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 501-7-7310-2325 Other / Other Contractual Service \$312.00		
Siemens PBX; Indoor Aquatic Center; 4706 Overland Dr. 1.00@ \$818.2200 Each Net Amount = \$818.22 Tax Amount = \$0.00 Total = \$818.22 211-4-4180-2432 Utilities / Telephone \$818.22		
Siemens PBX; Maintenance Garage; 1141 Haskell Ave. 1.00@ \$182.0000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 504-3-3210-2135 Service Contracts / Other Service Contracts \$182.00		
Siemens PBX; Kaw Water Plant; 720 West 3rd St. 1.00@ \$309.4100 Each Net Amount = \$309.41 Tax Amount = \$0.00 Total = \$309.41 501-7-7220-2325 Other / Other Contractual Service \$309.41		
J & A Traffic Products	11864	\$12,900.00
Invoice# 189790 for Purchase Order# 012240 \$6,450.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 20149		
1-3/4 x 1-3/4 x 12 14GA post 250.00@ \$18.6000 Each Net Amount = \$4,650.00 Tax Amount = \$0.00 Total = \$4,650.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$4,650.00		
2 x 2 x 3 12GA post 250.00@ \$7.2000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$1,800.00		
Invoice# 189793 for Purchase Order# 012240 \$6,450.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 20186		
1-3/4 x 1-3/4 x 12 14GA post 250.00@ \$18.6000 Each Net Amount = \$4,650.00 Tax Amount = \$0.00 Total = \$4,650.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$4,650.00		
2 x 2 x 3 12GA post 250.00@ \$7.2000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$1,800.00		
Jamesia Carter	12001 2709	\$210.00

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188908 \$210.00 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 2014CR0002694MC bond refund 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 705-0-0000-2318 Court Bonds Payable \$210.00		
Jayhawk File Express LLC	12157	\$208.00
Invoice# 190145 \$208.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# N663452 secure shred 1.00@ \$208.0000 Each Net Amount = \$208.00 Tax Amount = \$0.00 Total = \$208.00 001-1-1065-2325 Other / Other Contractual Service \$208.00		
Jayhawk Trophy Co	427	\$1,325.20
Invoice# 189776 for Purchase Order# 012594 \$1,071.85 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 51550 Plaques and gifts for outgoing City Commissioners 1.00@ \$1071.8500 Each Net Amount = \$1,071.85 Tax Amount = \$0.00 Total = \$1,071.85 001-1-1010-2040 Public Relations / Receptions & Meals \$1,071.85		
Invoice# 189778 \$64.60 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 51641 printing of nameplates for new commissioners 1.00@ \$64.6000 Each Net Amount = \$64.60 Tax Amount = \$0.00 Total = \$64.60 001-1-1010-4001 Supplies / Office Supplies \$64.60		
Invoice# 189902 \$51.75 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 51565 SCBA Equipment Markers 1.00@ \$51.7500 Each Net Amount = \$51.75 Tax Amount = \$0.00 Total = \$51.75 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$51.75		
Invoice# 189903 \$137.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 51735 Retirement Clock 1.00@ \$137.0000 Each Net Amount = \$137.00 Tax Amount = \$0.00 Total = \$137.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$137.00		
Joe The Plumber	12946	\$2,249.40
Invoice# 189869 for Purchase Order# 012671 \$2,249.40 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 6663 Emergency loan for water heater replacement, repair leak under slab in kitchen, replace tub drum trap for C. Kapfer,931 Madeline Ln. 1.00@ \$2249.4000 Each Net Amount = \$2,249.40 Tax Amount = \$0.00 Total = \$2,249.40 631-6-6614-6412 931MDL Property Rehabilitation / Emergency Loans \$2,249.40		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
<p>JONES JODY</p> <p>Invoice# 190013 \$7.52 Effective Date: 05/14/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936132275 Utilities Refund 1.00@ \$7.5200 Each Net Amount = \$7.52 Tax Amount = \$0.00 Total = \$7.52 501-0-0000-0311 Suspense \$7.52</p>	<p>11000 8493</p>	<p>\$7.52</p>
<p>K's Tire Sales & Service LLC</p> <p>Invoice# 189411 for Purchase Order# 012617 \$428.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 7647 purchase tires for the fleet per state contract pricing 1.00@ \$428.0000 Each Net Amount = \$428.00 Tax Amount = \$0.00 Total = \$428.00 504-3-3210-4721 Cost of Sales / Parts \$428.00</p>	<p>11280</p>	<p>\$428.00</p>
<p>Kansas City Freightliner Sales Inc</p> <p>Invoice# 189093 for Purchase Order# 012349 \$99.32 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 53597k blanket po to purchase parts to repair the fleet 1.00@ \$99.3200 Each Net Amount = \$99.32 Tax Amount = \$0.00 Total = \$99.32 504-3-3210-4721 Cost of Sales / Parts \$99.32</p>	<p>3891</p>	<p>\$99.32</p>
<p>Kansas Contract Design</p> <p>Invoice# 189985 for Purchase Order# 012635 \$275.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 4994 East Lawrence Center - basketball goal rebuild kits 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$275.00</p>	<p>13298</p>	<p>\$275.00</p>
<p>Kansas One-Call System Inc</p> <p>Invoice# 189533 for Purchase Order# 012170 \$590.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 5040339 Blanket purchase order for Kansas One-Call locate ticket fees (Utilities & PW each pay 50%/invoice). Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through 6/30/15. 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 501-7-7100-2325 Other / Other Contractual Service \$590.00</p>	<p>14257</p>	<p>\$1,180.00</p>

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED

Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189662 \$590.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 5040339 Invoice split 50/50 between Utilities Department and Public Works for locates. 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 505-3-3910-2325 Other / Other Contractual Service \$590.00		
Kansas Police & Fire Retirement	1544	\$245,516.20
Invoice# 190213 \$244,759.50 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$244759.5000 Each Net Amount = \$244,759.50 Tax Amount = \$0.00 Total = \$244,759.50 701-0-0000-2117 KPF \$244,759.50		
Invoice# 190214 \$668.00 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$668.0000 Each Net Amount = \$668.00 Tax Amount = \$0.00 Total = \$668.00 701-0-0000-2117 KPF \$668.00		
Invoice# 190216 \$88.70 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$88.7000 Each Net Amount = \$88.70 Tax Amount = \$0.00 Total = \$88.70 701-0-0000-2213 Insurance \$88.70		
Kansas Public Employees Retirement System	1231	\$177,666.08
Invoice# 190212 \$176,975.63 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$176975.6300 Each Net Amount = \$176,975.63 Tax Amount = \$0.00 Total = \$176,975.63 701-0-0000-2116 KPERS \$176,975.63		
Invoice# 190215 \$690.45 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$690.4500 Each Net Amount = \$690.45 Tax Amount = \$0.00 Total = \$690.45 701-0-0000-2213 Insurance \$690.45		
Kansas Public Radio	12566	\$208.26
Invoice# 189330 for Purchase Order# 011923 \$208.26 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 126407 April 2015 Radio program underwriting 1.00@ \$208.2600 Each Net Amount = \$208.26 Tax Amount = \$0.00 Total = \$208.26 611-1-1014-2122 Printing & Publications / Other Advertising \$208.26		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Kansas Withholding Tax	1238	\$66,777.62
Invoice# 190228 \$66,694.62 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$66694.6200 Each Net Amount = \$66,694.62 Tax Amount = \$0.00 Total = \$66,694.62 701-0-0000-2219 Kansas Withholding \$66,694.62		
Invoice# 190229 \$83.00 Effective Date: 05/22/2015 Invoice Type: Prepaid Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 701-0-0000-2219 Kansas Withholding \$83.00		
Kat Nurseries LLC	11267	\$1,713.75
Invoice# 190019 for Purchase Order# 012277 \$1,713.75 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 65605 Street trees for Parks District #4 1.00@ \$1713.7500 Each Net Amount = \$1,713.75 Tax Amount = \$0.00 Total = \$1,713.75 001-4-4010-4201 Operating Supplies / Trees, Seeds, Plants \$1,713.75		
Kathy Bourgeois	13000 1196	\$41.70
Invoice# 189866 \$41.70 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1063509-BOUR Refund-Lifelong program/class canceled 1.00@ \$41.7000 Each Net Amount = \$41.70 Tax Amount = \$0.00 Total = \$41.70 211-0-0000-0311 Suspense \$41.70		
Kemira Water Solutions Inc	14281	\$4,258.49
Invoice# 189135 for Purchase Order# 011781 \$4,258.49 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 9017446757 Blanket PO for Ferric Chloride for Clinton water treatment plant. Bid of \$1.232/gal accepted by City Commission on 11/4/14 1.00@ \$4258.4900 Each Net Amount = \$4,258.49 Tax Amount = \$0.00 Total = \$4,258.49 501-7-7210-4008 Supplies / Chemicals \$4,258.49		
Kevin Dobski	13000 1199	\$350.00
Invoice# 189868 \$350.00 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1065180-DOBS Refund - Flag Football 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 211-0-0000-0311 Suspense \$350.00		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED

Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Knology Inc DBA WOW! Internet Cable & Phone	759	\$509.76

Invoice# 189832 \$49.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2192209-0515

Business Internet - Station 1 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 189835 \$49.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2192237-0515

Business Internet - Station 2 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 189836 \$49.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2192239-0515

Business Internet - Training Center 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 189838 \$49.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2192244-0515

Business Internet - Station 3 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 189840 \$49.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2192251-0515

Business Internet - Station 5 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 189841 \$49.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2192263-0515

Business Internet - Station 4 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$49.95

Invoice# 189843 \$99.95

Effective Date: 05/12/2015

Invoice Type: Regular

Vendor Invoice# 2350040-0515

Business Internet - Station 2 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95

001-2-2200-2133 Service Contracts / Service Contract-Computer \$99.95

Invoice# 190030 \$110.11

Effective Date: 05/14/2015

Invoice Type: Regular

Vendor Invoice# 1973701-0515

Backhauling)Connection used for backhauling cell phone traffic at Kaw Plant; Acct# 1973701; May 2015 Charges 501-7-7220-2420

1.00@ \$110.1100 Each Net Amount = \$110.11 Tax Amount = \$0.00 Total = \$110.11

501-7-7220-2420 Communications / Telephone \$110.11

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
Due Date = 05/19/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Laird Noller Automotive	438	\$350.61

Invoice# 189069 for Purchase Order# 012620 \$53.50

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 5057582

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$53.5000 Each Net Amount = \$53.50 Tax Amount = \$0.00

Total = \$53.50

504-3-3210-4721 Cost of Sales / Parts \$53.50

Invoice# 189084 for Purchase Order# 012620 \$37.55

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 5057562

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$37.5500 Each Net Amount = \$37.55 Tax Amount = \$0.00

Total = \$37.55

504-3-3210-4721 Cost of Sales / Parts \$37.55

Invoice# 189109 for Purchase Order# 012620 \$65.69

Effective Date: 04/30/2015

Invoice Type: Regular

Vendor Invoice# 5057574

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$65.6900 Each Net Amount = \$65.69 Tax Amount = \$0.00

Total = \$65.69

504-3-3210-4721 Cost of Sales / Parts \$65.69

Invoice# 189269 for Purchase Order# 012620 \$22.68

Effective Date: 05/04/2015

Invoice Type: Regular

Vendor Invoice# 5057629

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$22.6800 Each Net Amount = \$22.68 Tax Amount = \$0.00

Total = \$22.68

504-3-3210-4721 Cost of Sales / Parts \$22.68

Invoice# 189311 for Purchase Order# 012620 \$52.92

Effective Date: 05/05/2015

Invoice Type: Regular

Vendor Invoice# 5057657

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$52.9200 Each Net Amount = \$52.92 Tax Amount = \$0.00

Total = \$52.92

504-3-3210-4721 Cost of Sales / Parts \$52.92

Invoice# 189331 for Purchase Order# 012620 \$83.39

Effective Date: 05/05/2015

Invoice Type: Regular

Vendor Invoice# 5057662

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$83.3900 Each Net Amount = \$83.39 Tax Amount = \$0.00

Total = \$83.39

504-3-3210-4721 Cost of Sales / Parts \$83.39

Invoice# 189332 for Purchase Order# 012620 \$34.88

Effective Date: 05/05/2015

Invoice Type: Regular

Vendor Invoice# 5057658

BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$34.8800 Each Net Amount = \$34.88 Tax Amount = \$0.00

Total = \$34.88

504-3-3210-4721 Cost of Sales / Parts \$34.88

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lawrence Busker Festival	24030	\$10,000.00

Invoice# 189812 for Purchase Order# 012762 \$10,000.00
 Effective Date: 05/12/2015
 Invoice Type: Regular
 Vendor Invoice# 20152
 City sponsorship Final Fridays event 05/29/15. Approved by CC on 04/28/15. 1.00@ \$10000.0000 Each Net Amount = \$10,000.00
 Tax Amount = \$0.00 Total = \$10,000.00
 207-8-8200-2325 Other / Other Contractual Service \$10,000.00

Lawrence Folk	26364	\$800.00
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Invoice# 189935 \$800.00
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# CI051415BW
 2015 LCAC Grant Awards 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00
 216-4-4600-2856 Arts Grants \$800.00

Lawrence Journal World	1247	\$21,238.45
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Invoice# 189876 for Purchase Order# 012674 \$18,410.00
 Effective Date: 05/13/2015
 Invoice Type: Regular
 Vendor Invoice# 10004270-043015
 2015 Summer/fall Activities Guide-Approved by City Commission April 7, 2015 1.00@ \$18410.0000 Each Net Amount = \$18,410.00 Tax Amount = \$0.00 Total = \$18,410.00
 211-4-4160-2120 Printing & Publications / Printing \$17,350.00
 505-3-3910-2120 Printing & Publications / Printing \$132.50
 502-3-3530-2042 Public Relations / Advertising \$662.50
 501-7-7100-2041 Public Relations / Meetings Expense \$265.00

Invoice# 190006 \$2,828.45
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# 10004266-043015
 Publication of Substantial Amendment, Public Hearing and Request for Release of Funds. 1.00@ \$2828.4500 Each Net Amount = \$2,828.45 Tax Amount = \$0.00 Total = \$2,828.45
 631-6-6414-2122 Printing & Publications / Other Advertising \$2,828.45

Lawrence Memorial Hospital	622	\$2,067.37
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Invoice# 189737 for Purchase Order# 012624 \$1,353.00
 Effective Date: 05/11/2015
 Invoice Type: Regular
 Vendor Invoice# 1512000224
 Emergency Room Charges re: Albert Taylor 1.00@ \$1353.0000 Each Net Amount = \$1,353.00 Tax Amount = \$0.00 Total = \$1,353.00
 001-2-2120-2147 Professional Services / Other \$1,353.00

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189973 for Purchase Order# 012624 \$714.37 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 1512300089 Emergency Room Charges re: Joshua Matthews Invoice #1512300089 1.00@ \$714.3700 Each Net Amount = \$714.37 Tax Amount = \$0.00 Total = \$714.37 001-2-2120-2147 Professional Services / Other \$714.37		
Lawrence Police Blue Santa Program	25940	\$51.00
Invoice# 190222 \$51.00 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 701-0-0000-2215 Miscellaneous Deductions \$51.00		
Lawrence Police Officers Assoc	1235	\$1,635.90
Invoice# 190221 \$1,635.90 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$1635.9000 Each Net Amount = \$1,635.90 Tax Amount = \$0.00 Total = \$1,635.90 701-0-0000-2214 Employee Dues \$1,635.90		
Learned Plumbing	25102	\$3,045.00
Invoice# 188456 for Purchase Order# 010415 \$3,045.00 Effective Date: 04/21/2015 Invoice Type: Regular Vendor Invoice# UT041615NH-2 1700 Barker, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$3045.0000 Each Net Amount = \$3,045.00 Tax Amount = \$0.00 Total = \$3,045.00 501-7-7920-6041 UT1305 Construction \$3,045.00		
Lexisnexis	12969	\$50.00
Invoice# 189433 \$50.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 121323420150430 Background Report Fees 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2130-2363 Other / Investigation \$50.00		
Local 1596	1255	\$3,096.69

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190218 \$3,068.28 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$3068.2800 Each Net Amount = \$3,068.28 Tax Amount = \$0.00 Total = \$3,068.28 701-0-0000-2214 Employee Dues \$3,068.28		
Invoice# 190219 \$28.41 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41 701-0-0000-2214 Employee Dues \$28.41		
Madden Rental	13920	\$480.00
Invoice# 190038 for Purchase Order# 012267 \$480.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 0116276 Portable Toilets for use at ball fields, parks and special events as specified in bid received 2013. 3rd year of possible 5 year contract. 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 211-4-4105-2325 Other / Other Contractual Service \$27.58 001-4-4040-2325 Other / Other Contractual Service \$165.46 211-4-4100-2325 Other / Other Contractual Service \$148.80 216-4-4600-2325 Other / Other Contractual Service \$138.16		
Marino , Oscar A	8318	\$140.00
Invoice# 189989 \$35.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# M259 Spanish Interpreting fees for Pastrana 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 190011 \$35.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# M260 Spanish interpreting fees for Calixto, Lara, and Sanchez 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1090-2147 Professional Services / Other \$35.00		
Invoice# 190023 \$70.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# M261 Spanish Interpreting fees for Guzman, Reyes and Zamarripa 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2147 Professional Services / Other \$70.00		
Martine Douglas	15000 1215	\$2,719.90
Invoice# 189844 \$2,719.90 Effective Date: 05/12/2015		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED

Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 0c634058 City vehicle struck citizen vehicle in parking lot. 1.00@ \$2719.9000 Each Net Amount = \$2,719.90 Tax Amount = \$0.00 Total = \$2,719.90 208-1-1054-2640 A5BM10 Auto Liability Claims \$2,719.90		
Mason Jacob	11000 8495	\$11.98
Invoice# 190015 \$11.98 Effective Date: 05/14/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936147340 Utilities Refund 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 501-0-0000-0311 Suspense \$11.98		
MATSUOKA KIYOHARU	11000 8490	\$6.28
Invoice# 190008 \$6.28 Effective Date: 05/14/2015 Invoice Type: Billing Refunds Vendor Invoice# 382350116250 Utilities Refund 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 501-0-0000-0311 Suspense \$6.28		
McGuire Electric LLC	25627	\$2,340.00
Invoice# 188959 for Purchase Order# 011883 \$780.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 1337 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 501-7-7220-2531 R & M / Machinery & Equipment \$780.00		
Invoice# 188961 for Purchase Order# 011883 \$650.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 1338 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 501-7-7220-2531 R & M / Machinery & Equipment \$650.00		
Invoice# 188962 for Purchase Order# 011883 \$455.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 1339 Blanket PO for repair & services of Plant Buildings & Equipment. Purchases &/or services not to exceed total amount of PO.Good through 6/30/2015 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 501-7-7220-2531 R & M / Machinery & Equipment \$455.00		

City of Lawrence

Open Item Listing (Date: 05/19/2015)

Status = POSTED
 Due Date = 05/19/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 188964 for Purchase Order# 012647 \$455.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 1340 Blanket PO for repair & services of Plant Buildings & Equipment.Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager.Good through 6/30/2015 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 501-7-7220-2536 R & M / Building Repairs \$455.00		
Medtrak Services LLC	12871	\$69,299.33
Invoice# 189987 \$69,299.33 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 175980 pharmacy claims and admin 1.00@ \$69299.3300 Each Net Amount = \$69,299.33 Tax Amount = \$0.00 Total = \$69,299.33 522-1-1055-1230 Prescription Claims \$68,919.73 522-1-1055-1231 Prescription Admin Costs \$379.60		
MHC Kenworth Olathe	10547	\$460.00
Invoice# 189188 for Purchase Order# 012640 \$460.00 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# t00215600406608 blanket po to purchase parts to repair the fleet 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 504-3-3210-4721 Cost of Sales / Parts \$460.00		
Midway Ford Truck Center KC	7464	\$137.62
Invoice# 189091 for Purchase Order# 012554 \$46.33 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# X10036002301 blanket purchase order for parts to repair the fleet 1.00@ \$46.3300 Each Net Amount = \$46.33 Tax Amount = \$0.00 Total = \$46.33 504-3-3210-4721 Cost of Sales / Parts \$46.33		
Invoice# 189333 for Purchase Order# 012554 \$45.38 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# x10036056401 blanket purchase order for parts to repair the fleet 1.00@ \$45.3800 Each Net Amount = \$45.38 Tax Amount = \$0.00 Total = \$45.38 504-3-3210-4721 Cost of Sales / Parts \$45.38		
Invoice# 189430 for Purchase Order# 012554 \$45.91 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# X10036043701 blanket purchase order for parts to repair the fleet 1.00@ \$45.9100 Each Net Amount = \$45.91 Tax Amount = \$0.00 Total = \$45.91 504-3-3210-4721 Cost of Sales / Parts \$45.91		
Midwest Concrete Materials Inc	14855	\$8,502.63
Invoice# 189396 for Purchase Order# 011859 \$322.00 Effective Date: 05/06/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 307595 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$322.0000 Each Net Amount = \$322.00 Tax Amount = \$0.00 Total = \$322.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$322.00		
Invoice# 189397 for Purchase Order# 011859 \$296.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307334 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$296.0000 Each Net Amount = \$296.00 Tax Amount = \$0.00 Total = \$296.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.00		
Invoice# 189398 for Purchase Order# 011859 \$420.50 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307362 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$420.5000 Each Net Amount = \$420.50 Tax Amount = \$0.00 Total = \$420.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$420.50		
Invoice# 189399 for Purchase Order# 011859 \$755.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307596 Blanket purchase order for concrete product for Storm Water Crew. 1.00@ \$755.0000 Each Net Amount = \$755.00 Tax Amount = \$0.00 Total = \$755.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$755.00		
Invoice# 189391 for Purchase Order# 012672 \$699.25 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307593 Blanket PO for concrete products for the concrete crew. 1.00@ \$699.2500 Each Net Amount = \$699.25 Tax Amount = \$0.00 Total = \$699.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$699.25		
Invoice# 189393 for Purchase Order# 012672 \$1,036.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307594 Blanket PO for concrete products for the concrete crew. 1.00@ \$1036.0000 Each Net Amount = \$1,036.00 Tax Amount = \$0.00 Total = \$1,036.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,036.00		
Invoice# 189394 for Purchase Order# 012672 \$647.50 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307361 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		

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Vendor Name	Vendor#	Total
Invoice# 189395 for Purchase Order# 012672 \$568.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 307631 Blanket PO for concrete products for the concrete crew. 1.00@ \$568.0000 Each Net Amount = \$568.00 Tax Amount = \$0.00 Total = \$568.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$568.00		
Invoice# 189887 for Purchase Order# 012672 \$673.13 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 308307 Blanket PO for concrete products for the concrete crew. 1.00@ \$673.1300 Each Net Amount = \$673.13 Tax Amount = \$0.00 Total = \$673.13 001-3-3000-4501 Construction Materials / Concrete & Masonry \$673.13		
Invoice# 189320 for Purchase Order# 012688 \$377.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307364 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@ \$377.5000 Each Net Amount = \$377.50 Tax Amount = \$0.00 Total = \$377.50 501-7-7910-6041 UT1501 Construction \$377.50		
Invoice# 189322 for Purchase Order# 012688 \$453.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307598 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@ \$453.0000 Each Net Amount = \$453.00 Tax Amount = \$0.00 Total = \$453.00 501-7-7910-6041 UT1501 Construction \$453.00		
Invoice# 189846 for Purchase Order# 012688 \$447.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 308124 Blanket PO for flowable fill and concrete needed for waterline assessment, relocation, rehabilitation, and replacement. Project UT1501 In-House Water Main Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$447.0000 Each Net Amount = \$447.00 Tax Amount = \$0.00 Total = \$447.00 501-7-7910-6041 UT1501 Construction \$447.00		
Invoice# 189319 for Purchase Order# 012689 \$502.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307363 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@ \$502.5000 Each Net Amount = \$502.50 Tax Amount = \$0.00 Total = \$502.50 501-7-7610-4026 Supplies / Distribution Supplies \$502.50		
Invoice# 189321 for Purchase Order# 012689 \$276.50 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307597 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@ \$276.5000 Each Net Amount = \$276.50 Tax Amount = \$0.00 Total = \$276.50 501-7-7610-4026 Supplies / Distribution Supplies \$276.50		

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Vendor Name	Vendor#	Total
Invoice# 189324 for Purchase Order# 012689 \$273.75 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307629 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@ \$273.7500 Each Net Amount = \$273.75 Tax Amount = \$0.00 Total = \$273.75 501-7-7610-4026 Supplies / Distribution Supplies \$273.75		
Invoice# 189325 for Purchase Order# 012689 \$755.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 307630 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@ \$755.0000 Each Net Amount = \$755.00 Tax Amount = \$0.00 Total = \$755.00 501-7-7610-4026 Supplies / Distribution Supplies \$755.00		
Midwest Digital Systems	26259	\$23,122.00
Invoice# 189675 for Purchase Order# 011722 \$23,122.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 0501501134 New Panasonic WV-SW158 11.00@ \$545.2727 Each Net Amount = \$5,998.00 Tax Amount = \$0.00 Total = \$5,998.00 202-3-3000-6030 PW1414 Overlay Program \$5,998.00 New Panasonic WV-SW458 14.00@ \$785.3571 Each Net Amount = \$10,995.00 Tax Amount = \$0.00 Total = \$10,995.00 202-3-3000-6030 PW1414 Overlay Program \$10,995.00 New Panasonic WV-SFV631L 3.00@ \$995.3333 Each Net Amount = \$2,986.00 Tax Amount = \$0.00 Total = \$2,986.00 202-3-3000-6030 PW1414 Overlay Program \$2,986.00 New Panasonic mount PMW-484S 2.00@ \$149.0000 Each Net Amount = \$298.00 Tax Amount = \$0.00 Total = \$298.00 202-3-3000-6030 PW1414 Overlay Program \$298.00 New Panasonic NVR WJ-NV300 (32 cameras) 1.00@ \$2845.0000 Each Net Amount = \$2,845.00 Tax Amount = \$0.00 Total = \$2,845.00 202-3-3000-6030 PW1414 Overlay Program \$2,845.00		
Mississippi Lime Company	621	\$3,541.82
Invoice# 189284 for Purchase Order# 011800 \$3,541.82 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 1202747 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@ \$3541.8200 Each Net Amount = \$3,541.82 Tax Amount = \$0.00 Total = \$3,541.82 501-7-7220-4008 Supplies / Chemicals \$3,541.82		
Missouri Organic Recycling, Inc.	26184	\$128.75
Invoice# 189999 for Purchase Order# 012141 \$128.75 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 11019 Sports Pavilion Lawrence - Recycling Service 1.00@ \$128.7500 Each Net Amount = \$128.75 Tax Amount = \$0.00 Total = \$128.75 211-4-4195-2325 Other / Other Contractual Service \$128.75		

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Vendor Name	Vendor#	Total
Murphy , Molly F	26286	\$900.00
Invoice# 189784 \$900.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 4 April Final Friday Coordination 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-1-1020-2325 Other / Other Contractual Service \$900.00		
NAPA Auto Parts	25866	\$2,088.01
Invoice# 189249 for Purchase Order# 012550 \$112.21 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 643150 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$112.2100 Each Net Amount = \$112.21 Tax Amount = \$0.00 Total = \$112.21 505-3-3910-2532 R & M / Motor Vehicle Repairs \$112.21		
Invoice# 189294 for Purchase Order# 012550 \$372.42 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 643102 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$372.4200 Each Net Amount = \$372.42 Tax Amount = \$0.00 Total = \$372.42 505-3-3910-2532 R & M / Motor Vehicle Repairs \$372.42		
Invoice# 189295 for Purchase Order# 012550 \$372.42 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 643103 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$372.4200 Each Net Amount = \$372.42 Tax Amount = \$0.00 Total = \$372.42 505-3-3910-2532 R & M / Motor Vehicle Repairs \$372.42		
Invoice# 189296 for Purchase Order# 012550 \$55.41 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 643078 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$55.4100 Each Net Amount = \$55.41 Tax Amount = \$0.00 Total = \$55.41 505-3-3910-2532 R & M / Motor Vehicle Repairs \$55.41		
Invoice# 189297 for Purchase Order# 012550 \$43.58 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 643077 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$43.5800 Each Net Amount = \$43.58 Tax Amount = \$0.00 Total = \$43.58 505-3-3910-2532 R & M / Motor Vehicle Repairs \$43.58		

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Vendor Name	Vendor#	Total
Invoice# 189517 for Purchase Order# 012550 \$209.80 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 641563 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$209.8000 Each Net Amount = \$209.80 Tax Amount = \$0.00 Total = \$209.80 505-3-3910-2532 R & M / Motor Vehicle Repairs \$209.80		
Invoice# 189523 for Purchase Order# 012550 \$728.77 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 643493 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$728.7700 Each Net Amount = \$728.77 Tax Amount = \$0.00 Total = \$728.77 505-3-3910-2532 R & M / Motor Vehicle Repairs \$728.77		
Invoice# 189524 for Purchase Order# 012550 \$169.96 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 643593 Blanket PO for parts for maintenance and repair of vehicles and equipment. 1.00@ \$169.9600 Each Net Amount = \$169.96 Tax Amount = \$0.00 Total = \$169.96 505-3-3910-2532 R & M / Motor Vehicle Repairs \$169.96		
Invoice# 190052 for Purchase Order# 012750 \$23.44 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 643432 purchase parts to maintain fleet 1.00@ \$23.4400 Each Net Amount = \$23.44 Tax Amount = \$0.00 Total = \$23.44 504-3-3210-4721 Cost of Sales / Parts \$23.44		
Networkfleet Inc	25058	\$4,073.79
Invoice# 189855 for Purchase Order# 012758 \$4,073.79 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# OSV000000245382 monthly GPS reoccurring tracking charges 1.00@ \$4073.7900 Each Net Amount = \$4,073.79 Tax Amount = \$0.00 Total = \$4,073.79 504-3-3210-2550 R & M / Commercial Repairs \$4,073.79		
O'Reilly Auto Parts	3969	\$977.52
Invoice# 189246 for Purchase Order# 011076 \$417.05 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 0140129993 Blanket PO for repair and maintenance for Street Division and Storm Water vehicles and equipment. 1.00@ \$417.0500 Each Net Amount = \$417.05 Tax Amount = \$0.00 Total = \$417.05 505-9-3910-2531 R & M / Machinery & Equipment \$417.05		
Invoice# 189247 for Purchase Order# 012697 \$560.47 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 0140129993 Blanket PO for parts for the repair and maintenance for the Street Department. 1.00@ \$560.4700 Each Net Amount = \$560.47 Tax Amount = \$0.00 Total = \$560.47 001-3-3000-2532 R & M / Motor Vehicle Repairs \$560.47		

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Vendor Name	Vendor#	Total
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OptumHealth	14950	\$555.53
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Invoice# 189994 \$555.53
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# 235244
 Cobra administration May 2015 1.00@ \$555.5300 Each Net Amount = \$555.53 Tax Amount = \$0.00 Total = \$555.53
 522-1-1055-1228 Monthly Administrative \$555.53

Pace Analytical Services Inc	9160	\$244.00
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Invoice# 189136 for Purchase Order# 011794 \$178.00
 Effective Date: 04/30/2015
 Invoice Type: Regular
 Vendor Invoice# 156180362
 Blanket PO throughout June 2015. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent.
 Purchases not to exceed total amount of Purchase Order throughout June 2015. 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax
 Amount = \$0.00 Total = \$178.00
 501-7-7510-2335 Other / Water Analysis \$178.00

Invoice# 189137 for Purchase Order# 011794 \$66.00
 Effective Date: 04/30/2015
 Invoice Type: Regular
 Vendor Invoice# 156180365
 Blanket PO throughout June 2015. WWTP analyses including samples from; wastewater (influent/effluent) and industrial effluent.
 Purchases not to exceed total amount of Purchase Order throughout June 2015. 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax
 Amount = \$0.00 Total = \$66.00
 501-7-7510-2335 Other / Water Analysis \$66.00

Patchen Electric & Industrial Supply Inc	861	\$800.00
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Invoice# 190036 for Purchase Order# 012539 \$800.00
 Effective Date: 05/14/2015
 Invoice Type: Regular
 Vendor Invoice# 79937
 Parks & Recreation - repairs to fountain pumps at Depot 2.00@ \$400.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total =
 \$800.00
 216-4-4600-2325 Other / Other Contractual Service \$800.00

Patrick, Michael	3529	\$125.00
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Invoice# 190164 \$125.00
 Effective Date: 05/19/2015
 Invoice Type: Nontaxable employee reimbursements
 Vendor Invoice# PD051215TK-REIM
 Travel reimburse - registration fee FBI-NAA spring re-trainer Apr 27-30, 2015 Wichita, KS 1.00@ \$125.0000 Each Net Amount =
 \$125.00 Tax Amount = \$0.00 Total = \$125.00
 001-2-2130-2030 Educational / Conferences & Seminars \$125.00

Paving Maintenance Supply	2536	\$1,566.00
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Invoice# 189400 for Purchase Order# 012496 \$1,566.00
 Effective Date: 05/06/2015

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# IO166618 Blanket PO for asphalt products for road maintenance and repair. 1.00@ \$1566.0000 Each Net Amount = \$1,566.00 Tax Amount = \$0.00 Total = \$1,566.00 001-3-3000-4502 Construction Materials / Asphalt \$1,566.00		
Peak Democracy	26356	\$9,000.00
Invoice# 189765 for Purchase Order# 012744 \$9,000.00 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 639 Open Town Hall Subscription - April 2015 - April 2016 1.00@ \$9000.0000 Each Net Amount = \$9,000.00 Tax Amount = \$0.00 Total = \$9,000.00 001-1-1025-4004 Supplies / Software \$9,000.00		
Penny Whitley	13000 1200	\$25.00
Invoice# 189871 \$25.00 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1063514-WHIT Refund-Lifelong Class/Program Canceled 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-0-0000-0311 Suspense \$25.00		
Penny Whitley	13000 1201	\$50.00
Invoice# 189872 \$50.00 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1063894-WHIT Refund-Lifelong Class/Program Canceled 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-0311 Suspense \$50.00		
Penny's Aggregates Inc	25372	\$125.66
Invoice# 190005 for Purchase Order# 011913 \$125.66 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 508082 Blanket PO: Sand for service installs, water main leaks, tile installs. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 31, 2015. 1.00@ \$125.6600 Each Net Amount = \$125.66 Tax Amount = \$0.00 Total = \$125.66 501-7-7610-4026 Supplies / Distribution Supplies \$125.66		
Petty Cash Custodian	1438	\$214.18

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Vendor Name	Vendor#	Total
Invoice# 190146 \$214.18 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# FI051515TF petty cash 1.00@ \$214.1800 Each Net Amount = \$214.18 Tax Amount = \$0.00 Total = \$214.18 631-6-6614-2394 Other / Filing Fees \$11.50 001-1-1053-2021 Travel / Mileage Reimbursement \$48.85 001-1-1053-2021 Travel / Mileage Reimbursement \$38.24 501-1-1069-2021 Travel / Mileage Reimbursement \$11.50 001-1-1060-2021 Travel / Mileage Reimbursement \$12.97 001-1-1070-2023 Travel / Meals & Lodging \$28.37 501-1-1069-4242 Apparel Allowances / Uniforms \$42.37 501-1-1069-2040 Public Relations / Receptions & Meals \$17.13 001-1-1030-2022 Travel / Other Transportation \$3.25		
Professional Engineering Consultants - Topeka	9234	\$53,834.33
Invoice# 189287 for Purchase Order# 008869 \$82.50 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 610619 Engineering services for UT1314 - Lawrence Avenue Waterline Replacement. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-7-7910-2141 UT1314 Professional Services / Engineering Services \$82.50		
Invoice# 189288 for Purchase Order# 009597 \$460.00 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 610620 Design phase engineering services for project UT1312 Bob Billings Parkway Watermain Replacement, George Williams Way to Bobwhite Drive. Approved by City Commission on 1/28/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 501-7-7910-2141 UT1312 Professional Services / Engineering Services \$460.00		
Invoice# 189401 for Purchase Order# 010393 \$682.50 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610621 Engineering services agreement for project UT1409 Avalon Road Watermain Replacement. Approved by City Commission on 6/3/14. Goods/service provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$682.5000 Each Net Amount = \$682.50 Tax Amount = \$0.00 Total = \$682.50 501-7-7910-2141 UT1409 Professional Services / Engineering Services \$682.50		
Invoice# 189402 for Purchase Order# 010401 \$715.50 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610622 Engineering services agreement for project UT1413 Homestead Drive Watermain Replacement. Approved by City Commission on 6/3/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$715.5000 Each Net Amount = \$715.50 Tax Amount = \$0.00 Total = \$715.50 501-7-7910-2141 UT1413 Professional Services / Engineering Services \$715.50		

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Vendor Name	Vendor#	Total
Invoice# 189403 for Purchase Order# 010727 \$440.78 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610623 Engineering services agreement for project UT1419 8th Street Waterline Replacement, Indiana to Kentucky. Approved by the City Commission on 7/22/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$440.7800 Each Net Amount = \$440.78 Tax Amount = \$0.00 Total = \$440.78 501-7-7910-2141 UT1419 Professional Services / Engineering Services \$440.78		
Invoice# 189404 for Purchase Order# 011314 \$3,215.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610624 Engineering services agreement for project UT1426 Cedarwood Avenue Waterline Replacement. Approved by City Commission on 10/14/14. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$3215.0000 Each Net Amount = \$3,215.00 Tax Amount = \$0.00 Total = \$3,215.00 501-7-7910-2141 UT1426 Professional Services / Engineering Services \$3,215.00		
Invoice# 189405 for Purchase Order# 011315 \$4,003.00 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610625 Engineering services agreement for project UT1427 Michigan/Arkansas Street Waterline Replacement. Approved by the City Commission on 10/14/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$4003.0000 Each Net Amount = \$4,003.00 Tax Amount = \$0.00 Total = \$4,003.00 501-7-7910-2141 UT1427 Professional Services / Engineering Services \$4,003.00		
Invoice# 189406 for Purchase Order# 011316 \$2,287.50 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610626 Engineering services agreement for project UT1428 - 10th Street and New York Street 24" watermain relocation. Approved by City Commission on 10/14/14. Goods/services provided not the exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$2287.5000 Each Net Amount = \$2,287.50 Tax Amount = \$0.00 Total = \$2,287.50 501-7-7910-2141 UT1428 Professional Services / Engineering Services \$2,287.50		
Invoice# 189408 for Purchase Order# 012325 \$40,596.70 Effective Date: 05/06/2015 Invoice Type: Regular Vendor Invoice# 610628 Engineering services agreement for project UT1425 - 2016-2017 Watermain Replacement/Rehabilitation Program. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$40596.7000 Each Net Amount = \$40,596.70 Tax Amount = \$0.00 Total = \$40,596.70 501-7-7910-2141 UT1425 Professional Services / Engineering Services \$40,596.70		
Invoice# 189289 for Purchase Order# 012505 \$1,350.85 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 610627 Engineering services agreement for preliminary design report and cost estimate for project UT1502 KU Powerplant Watermain Replacement. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise authorized by City Manager. 1.00@ \$1350.8500 Each Net Amount = \$1,350.85 Tax Amount = \$0.00 Total = \$1,350.85 501-7-7910-2141 UT1502 Professional Services / Engineering Services \$1,350.85		
Property Management Service LLC	19000 39	\$17.00

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Status = POSTED

Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189971 \$17.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# DS051415BJ-PROP Rental license refund - 536 Mississippi 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-0-0000-3204 Business Licenses/Rental Housing \$17.00		
Pur-O-Zone Inc	913	\$2,662.91
Invoice# 189574 \$94.92 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 664443 Evidence Gloves per Invoice #664443 1.00@ \$94.9200 Each Net Amount = \$94.92 Tax Amount = \$0.00 Total = \$94.92 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$94.92		
Invoice# 189576 \$162.89 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 664654 Cleaning Supplies for AC/PC Office per Invoice #664654 1.00@ \$162.8900 Each Net Amount = \$162.89 Tax Amount = \$0.00 Total = \$162.89 503-2-2320-4209 Operating Supplies / Other \$162.89		
Invoice# 189874 for Purchase Order# 012589 \$2,405.10 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 664006 Sports Pavilion Lawrence -carpet extractor 1.00@ \$2405.1000 Each Net Amount = \$2,405.10 Tax Amount = \$0.00 Total = \$2,405.10 211-4-4195-4203 Operating Supplies / Equipment <\$5000 \$2,405.10		
Quality Environmental Containers Inc	25708	\$821.70
Invoice# 189717 for Purchase Order# 011790 \$821.70 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 1503140IN Blanket PO through June 2015 for Microcystin/MIB-Geosmin/TOC/Actiflo sampling vials/bottles to be used at the Clinton, Kaw and WWTP Laboratories. Total amount of purchases not to exceed amount of the Purchase Order. 1.00@ \$821.7000 Each Net Amount = \$821.70 Tax Amount = \$0.00 Total = \$821.70 501-7-7510-4035 Supplies / Laboratory Supplies \$821.70		
RD Johnson Excavating Co Inc	442	\$1,131.87
Invoice# 189749 for Purchase Order# 012480 \$693.88 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 1872 Rock product for Venture Park Remediation. 1.00@ \$693.8800 Each Net Amount = \$693.88 Tax Amount = \$0.00 Total = \$693.88 604-3-3400-4209 Operating Supplies / Other \$693.88		

City of Lawrence

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189751 for Purchase Order# 012480 \$437.99 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 1880 Rock product for Venture Park Remediation. 1.00@ \$437.9900 Each Net Amount = \$437.99 Tax Amount = \$0.00 Total = \$437.99 604-3-3400-4209 Operating Supplies / Other \$437.99		
Regency Coffee & Vending	25682	\$357.77
Invoice# 189905 \$75.49 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 31632 Coffee Service for Fire Medical 1.00@ \$75.4900 Each Net Amount = \$75.49 Tax Amount = \$0.00 Total = \$75.49 001-2-2200-2325 Other / Other Contractual Service \$75.49		
Invoice# 189906 \$80.83 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 31635 Coffee Service for Fire Medical 1.00@ \$80.8300 Each Net Amount = \$80.83 Tax Amount = \$0.00 Total = \$80.83 001-2-2200-2325 Other / Other Contractual Service \$80.83		
Invoice# 189907 \$159.93 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 31907 Coffee Service for Fire Medical 1.00@ \$159.9300 Each Net Amount = \$159.93 Tax Amount = \$0.00 Total = \$159.93 001-2-2200-2325 Other / Other Contractual Service \$159.93		
Invoice# 189908 \$6.28 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 31908 Coffee Service for Fire Medical 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 001-2-2200-2325 Other / Other Contractual Service \$6.28		
Invoice# 189939 \$35.24 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 31905 Coffee Service for Fire Medical 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24 001-2-2200-2325 Other / Other Contractual Service \$35.24		
Reinders Inc	14701	\$4,081.10
Invoice# 189875 for Purchase Order# 012335 \$4,081.10 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 502180000 Turf Chemicals for Eagle Bend Golf Course and Park District #1 1.00@ \$4081.1000 Each Net Amount = \$4,081.10 Tax Amount = \$0.00 Total = \$4,081.10 001-4-4040-4008 Supplies / Chemicals \$658.20 506-4-4920-4008 Supplies / Chemicals \$3,422.90		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 179781 \$33.64 Effective Date: 01/30/2015 Invoice Type: Billing Refunds Vendor Invoice# 287820043210 CIS Refund 1.00@ \$33.6400 Each Net Amount = \$33.64 Tax Amount = \$0.00 Total = \$33.64 501-0-0000-0311 Suspense \$33.64		
ROTH KATY	11000 7924	\$52.71
Invoice# 186073 \$52.71 Effective Date: 03/23/2015 Invoice Type: Billing Refunds Vendor Invoice# 421212044970 Utilities Refund 1.00@ \$52.7100 Each Net Amount = \$52.71 Tax Amount = \$0.00 Total = \$52.71 501-0-0000-0311 Suspense \$52.71		
RTI Consultants Inc	4963	\$2,800.00
Invoice# 189718 for Purchase Order# 012740 \$800.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 11444 roof moisture survey cityhall 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-3-3040-2536 CH15 R & M / Building Repairs \$800.00		
Invoice# 189720 for Purchase Order# 012740 \$800.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 11447 Roof inspection Lawrence art center 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$800.00		
Invoice# 189723 for Purchase Order# 012740 \$800.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 11445 Roof inspection fire med #3 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-3-3040-2536 FM315 R & M / Building Repairs \$800.00		
Invoice# 189725 for Purchase Order# 012740 \$400.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 11446 Roof inspection for cityhall 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-3-3040-2536 CH15 R & M / Building Repairs \$400.00		
Rueschhoff Locksmith & Security	13396	\$423.00

City of Lawrence

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

Vendor Name	Vendor#	Total
Invoice# 190020 for Purchase Order# 012251 \$143.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 507977 2015-Annual fire Alarm Inspections for Depot, Carnegie, Holcom, IAC and Community Bldg 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00 001-4-4030-2325 Other / Other Contractual Service \$143.00 211-4-4180-2325 Other / Other Contractual Service \$0.00 211-4-4190-2325 Other / Other Contractual Service \$0.00		
Invoice# 190024 for Purchase Order# 012251 \$140.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 507975 2015-Annual fire Alarm Inspections for Depot, Carnegie, Holcom, IAC and Community Bldg 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-4-4030-2325 Other / Other Contractual Service \$140.00 211-4-4180-2325 Other / Other Contractual Service \$0.00 211-4-4190-2325 Other / Other Contractual Service \$0.00		
Invoice# 190025 for Purchase Order# 012251 \$140.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 507974 2015-Annual fire Alarm Inspections for Depot, Carnegie, Holcom, IAC and Community Bldg 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-4-4030-2325 Other / Other Contractual Service \$140.00 211-4-4180-2325 Other / Other Contractual Service \$0.00 211-4-4190-2325 Other / Other Contractual Service \$0.00		
Rumsey Yost	13000 1195	\$50.00
Invoice# 189865 \$50.00 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1062835-RUMS Refund-For overpayment of opening and closing-Reference #65031 Susan Raley 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0-0000-0311 Suspense \$50.00		
Ryan Lawn & Tree	13583	\$306.95
Invoice# 189913 \$306.95 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 3245853 Spring Lawn Application - Training Center 1.00@ \$306.9500 Each Net Amount = \$306.95 Tax Amount = \$0.00 Total = \$306.95 001-2-2200-2325 Other / Other Contractual Service \$306.95		
Safety Consulting	12375	\$367.10

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 189046 for Purchase Order# 011914 \$367.10 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 150459 Blanket PO. Monthly Field Operations staff safety meeting training. Safety training is presented by a professional safety consultant on a different topic each month and staff is tested at the end of each month. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$367.10		
Schuetz Const LLC	26128	\$60,602.35
Invoice# 189981 for Purchase Order# 010654 \$60,602.35 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# UT1314-08F Construction contract per Bid No. B1424 for project UT1314 Lawrence Avenue Waterline Replacement. Approved by City Commission on 7/1/14. Goods/service provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$60602.3500 Each Net Amount = \$60,602.35 Tax Amount = \$0.00 Total = \$60,602.35 501-7-7910-6041 UT1314 Construction \$60,602.35		
SCHUETZ CONSTRUCTION LLC	11000 8494	\$600.00
Invoice# 190014 \$600.00 Effective Date: 05/14/2015 Invoice Type: Billing Refunds Vendor Invoice# 435936141232 Utilities Refund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-0311 Suspense \$600.00		
Scotch Industries Inc	4807	\$4,647.20
Invoice# 189374 for Purchase Order# 011907 \$1,630.30 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 0640-0415 Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2015. 1.00@ \$815.1500 Each Net Amount = \$815.15 Tax Amount = \$0.00 Total = \$815.15 501-7-7410-2326 Other / Cleaning & Laundry \$815.15 Blanket PO for laundering Field Operations uniforms. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Purchase order good through December 2015. 1.00@ \$815.1500 Each Net Amount = \$815.15 Tax Amount = \$0.00 Total = \$815.15 501-7-7610-2326 Other / Cleaning & Laundry \$815.15		

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Vendor Name	Vendor#	Total
Invoice# 189557 for Purchase Order# 012180 \$2,810.60 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 8600-0415 Laundry/Dry Cleaning Services 1.00@ \$2810.6000 Each Net Amount = \$2,810.60 Tax Amount = \$0.00 Total = \$2,810.60 001-2-2110-2326 Other / Cleaning & Laundry \$165.90 001-2-2120-2326 Other / Cleaning & Laundry \$1,425.30 001-2-2130-2326 Other / Cleaning & Laundry \$864.50 001-2-2141-2326 Other / Cleaning & Laundry \$308.30 001-2-2142-2326 Other / Cleaning & Laundry \$0.00 001-2-2143-2326 Other / Cleaning & Laundry \$0.00 001-2-2144-2326 Other / Cleaning & Laundry \$46.60		
Invoice# 189916 \$206.30 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 9222-0415 Fire Medical Dry Cleaning 1.00@ \$206.3000 Each Net Amount = \$206.30 Tax Amount = \$0.00 Total = \$206.30 001-2-2200-2132 Service Contracts / Janitorial Service \$206.30		
ServiceMaster Cleansweep Janitorial Inc	11919	\$145.00
Invoice# 189239 \$145.00 Effective Date: 05/01/2015 Invoice Type: Regular Vendor Invoice# 3050 Cleaning Services at AC/PC Office 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$145.00		
SHI International Corp Alternate Payee Name: Software Hardware Integration	12427	\$6,373.00

City of Lawrence

Open Item Listing (Date: 05/19/2015)

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190039 for Purchase Order# 011654 \$6,373.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# B02872707 Adobe PRO XI (NEW) Licenses; Part#: 65195512AC02A00 13.00@ \$263.0000 Each Net Amount = \$3,419.00 Tax Amount = \$0.00 Total = \$3,419.00 001-9-1032-4004 Supplies / Software \$263.00 001-9-1032-4004 Supplies / Software \$87.67 001-9-1034-4004 Supplies / Software \$87.67 211-9-4140-4004 Supplies / Software \$263.00 501-9-1069-4004 Supplies / Software \$1,841.00 501-9-7100-4028 Supplies / City Hall Operation \$263.00 501-9-7220-4004 Supplies / Software \$263.00 501-9-7410-4004 Supplies / Software \$263.00 631-6-6414-4004 Supplies / Software \$87.66 Adobe PRO XI (Upgrade) License; Part#: 65195271AC02A00 6.00@ \$118.0000 Each Net Amount = \$708.00 Tax Amount = \$0.00 Total = \$708.00 501-9-1069-4004 Supplies / Software \$708.00 Adobe Cloud CS Subscription (Renewal, VIP# CF843286DFF84858104A Renewal 12/27) 2.00@ \$437.0000 Each Net Amount = \$874.00 Tax Amount = \$0.00 Total = \$874.00 001-9-1030-4004 Supplies / Software \$437.00 001-9-1053-4004 Supplies / Software \$437.00 Adobe Cloud CS Subscription; Part#: 65206810BC01A12; (NEW Subscription) 2.00@ \$540.0000 Each Net Amount = \$1,080.00 Tax Amount = \$0.00 Total = \$1,080.00 211-9-4160-4004 Supplies / Software \$1,080.00 Adobe Cloud InDesign Subscription Renewal; Part# 65227458BC01A12; (VIP# CF843286DFF84858104A, 12/27) 1.00@ \$216.0000 Each Net Amount = \$216.00 Tax Amount = \$0.00 Total = \$216.00 502-9-3515-4004 Supplies / Software \$216.00 Adobe Photoshop Elements v13; Part#: 65234513AC02A00 1.00@ \$76.0000 Each Net Amount = \$76.00 Tax Amount = \$0.00 Total = \$76.00 501-9-7100-4028 Supplies / City Hall Operation \$76.00		
Simmons Gun Specialties Inc	710	\$3,900.46
Invoice# 189714 for Purchase Order# 011721 \$3,900.46 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 839500 1133273 SMN FX 9003 Mask BLK per Invoice #839500 30.00@ \$125.5500 Each Net Amount = \$3,766.50 Tax Amount = \$0.00 Total = \$3,766.50 001-9-2143-4203 Operating Supplies / Equipment <\$5000 \$3,766.50 Freight 1.00@ \$133.9600 Each Net Amount = \$133.96 Tax Amount = \$0.00 Total = \$133.96 001-9-2143-4203 Operating Supplies / Equipment <\$5000 \$133.96		
Simplexgrinnell	11224	\$1,762.39
Invoice# 189684 for Purchase Order# 012739 \$1,762.39 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 77619827 Maintenance Agreement on ITC Building Security System 04/01/15 to 03/31/16 per Invoice #77619827 1.00@ \$1762.3900 Each Net Amount = \$1,762.39 Tax Amount = \$0.00 Total = \$1,762.39 001-2-2110-2367 Other / PSI Building Operation \$1,762.39		
Southern Uniform & Equipment	26103	\$2,986.00

City of Lawrence

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 189071 for Purchase Order# 012357 \$175.96 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 15511 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$175.9600 Each Net Amount = \$175.96 Tax Amount = \$0.00 Total = \$175.96 001-2-2200-4242 Apparel Allowances / Uniforms \$175.96		
Invoice# 189918 for Purchase Order# 012357 \$133.20 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 12764 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$133.2000 Each Net Amount = \$133.20 Tax Amount = \$0.00 Total = \$133.20 001-2-2200-4242 Apparel Allowances / Uniforms \$133.20		
Invoice# 189919 for Purchase Order# 012357 \$2,588.74 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 13597 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$2588.7400 Each Net Amount = \$2,588.74 Tax Amount = \$0.00 Total = \$2,588.74 001-2-2200-4242 Apparel Allowances / Uniforms \$2,588.74		
Invoice# 189921 for Purchase Order# 012357 \$88.10 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 15633 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$88.1000 Each Net Amount = \$88.10 Tax Amount = \$0.00 Total = \$88.10 001-2-2200-4242 Apparel Allowances / Uniforms \$88.10		
Spok Inc	14163	\$24.29
Invoice# 189665 \$24.29 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# Y0313952E monthly pager services for streets, traffic & garage: acct 03139524 1.00@ \$24.2900 Each Net Amount = \$24.29 Tax Amount = \$0.00 Total = \$24.29 001-3-3020-2135 Service Contracts / Other Service Contracts \$24.29		
Stanion Wholesale Electric Co	746	\$57.60
Invoice# 189286 for Purchase Order# 011840 \$57.60 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 385947800 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed purchase order amount. 1.00@ \$57.6000 Each Net Amount = \$57.60 Tax Amount = \$0.00 Total = \$57.60 501-0-0000-0601 Water Plant \$57.60		
Staples Advantage	14779	\$45.53
Invoice# 188066 for Purchase Order# 011937 \$-98.79 Effective Date: 04/14/2015		

City of Lawrence

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 3261878118 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$-98.7900 Each Net Amount = \$-98.79 Tax Amount = \$0.00 Total = \$-98.79 001-2-2200-4001 Supplies / Office Supplies \$-98.79		
Invoice# 189573 for Purchase Order# 011937 \$144.32 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 3264280789 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$144.3200 Each Net Amount = \$144.32 Tax Amount = \$0.00 Total = \$144.32 001-2-2200-4001 Supplies / Office Supplies \$144.32		
Steve Horn	13000 1203	\$125.00
Invoice# 190044 \$125.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 1055202-HORN Refund-Adult Sports-Coed Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-0-0000-0311 Suspense \$125.00		
Sturm , Belinda	25814	\$3,150.00
Invoice# 189719 for Purchase Order# 011761 \$3,150.00 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 15005 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		
Summit Truck Group	901	\$127.65
Invoice# 189254 for Purchase Order# 012653 \$119.47 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 130100142 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$119.4700 Each Net Amount = \$119.47 Tax Amount = \$0.00 Total = \$119.47 504-3-3210-4721 Cost of Sales / Parts \$119.47		
Invoice# 189856 for Purchase Order# 012653 \$8.18 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 18470TX1 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$8.1800 Each Net Amount = \$8.18 Tax Amount = \$0.00 Total = \$8.18 504-3-3210-4721 Cost of Sales / Parts \$8.18		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 189022 for Purchase Order# 010498 \$3,020.00 Effective Date: 04/29/2015 Invoice Type: Regular Vendor Invoice# 7122 1604 E 18th Terrace, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. Correct vendor per department 1.00@ \$3020.0000 Each Net Amount = \$3,020.00 Tax Amount = \$0.00 Total = \$3,020.00 501-7-7920-6041 UT1305 Construction \$3,020.00		
Tech Supply - Lenexa	789	\$141.00
Invoice# 189316 for Purchase Order# 012132 \$141.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 366967 blanket po to purchase tire repair parts for the fleet 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$141.00		
Tenants To Homeowners Inc	6862	\$3,217.82
Invoice# 189738 for Purchase Order# 010967 \$1,608.91 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 8521 2014PY HOME allocation for Tenants to Homeowners, Inc. CHDO Operating Expenses - March 2015 1.00@ \$1608.9100 Each Net Amount = \$1,608.91 Tax Amount = \$0.00 Total = \$1,608.91 633-6-6614-6437 Property Rehabilitation / CHDO Operating \$1,608.91		
Invoice# 189739 for Purchase Order# 010967 \$1,608.91 Effective Date: 05/11/2015 Invoice Type: Regular Vendor Invoice# 8570 2014PY HOME allocation for Tenants to Homeowners, Inc. CHDO Operating Expenses - April 2015 1.00@ \$1608.9100 Each Net Amount = \$1,608.91 Tax Amount = \$0.00 Total = \$1,608.91 633-6-6614-6437 Property Rehabilitation / CHDO Operating \$1,608.91		
TFMComm Inc	779	\$4,049.28
Invoice# 189582 for Purchase Order# 011944 \$351.00 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 174581 Radio Maintenance Contract for 2015 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 001-2-2200-2534 R & M / Radio Maintenance \$351.00		

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Vendor Name	Vendor#	Total
Invoice# 189327 for Purchase Order# 012073 \$875.16 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 174605 Radio & Emergency Equipment Maintenance Agreement 1.00@ \$875.1600 Each Net Amount = \$875.16 Tax Amount = \$0.00 Total = \$875.16 001-2-2110-2534 R & M / Radio Maintenance \$7.54 001-2-2120-2534 R & M / Radio Maintenance \$531.91 001-2-2130-2534 R & M / Radio Maintenance \$158.43 001-2-2141-2534 R & M / Radio Maintenance \$71.67 001-2-2142-2534 R & M / Radio Maintenance \$22.63 001-2-2143-2534 R & M / Radio Maintenance \$22.63 001-2-2150-2534 R & M / Radio Maintenance \$7.54 503-2-2320-2534 R & M / Radio Maintenance \$30.18 001-2-2144-2534 R & M / Radio Maintenance \$22.63		
Invoice# 189328 for Purchase Order# 012073 \$960.15 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 174603 Radio & Emergency Equipment Maintenance Agreement 1.00@ \$960.1500 Each Net Amount = \$960.15 Tax Amount = \$0.00 Total = \$960.15 001-2-2110-2534 R & M / Radio Maintenance \$8.28 001-2-2120-2534 R & M / Radio Maintenance \$583.54 001-2-2130-2534 R & M / Radio Maintenance \$173.82 001-2-2141-2534 R & M / Radio Maintenance \$78.63 001-2-2142-2534 R & M / Radio Maintenance \$24.83 001-2-2143-2534 R & M / Radio Maintenance \$24.83 001-2-2150-2534 R & M / Radio Maintenance \$8.28 503-2-2320-2534 R & M / Radio Maintenance \$33.11 001-2-2144-2534 R & M / Radio Maintenance \$24.83		
Invoice# 189334 for Purchase Order# 012073 \$1,021.02 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 174604 Radio & Emergency Equipment Maintenance Agreement 1.00@ \$1021.0200 Each Net Amount = \$1,021.02 Tax Amount = \$0.00 Total = \$1,021.02 001-2-2110-2534 R & M / Radio Maintenance \$8.80 001-2-2120-2534 R & M / Radio Maintenance \$620.52 001-2-2130-2534 R & M / Radio Maintenance \$184.84 001-2-2141-2534 R & M / Radio Maintenance \$83.62 001-2-2142-2534 R & M / Radio Maintenance \$26.41 001-2-2143-2534 R & M / Radio Maintenance \$26.41 001-2-2150-2534 R & M / Radio Maintenance \$8.80 503-2-2320-2534 R & M / Radio Maintenance \$35.21 001-2-2144-2534 R & M / Radio Maintenance \$26.41		
Invoice# 189924 \$841.95 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 174460 Vehicle Antenna installation 1.00@ \$841.9500 Each Net Amount = \$841.95 Tax Amount = \$0.00 Total = \$841.95 001-2-2200-2532 R & M / Motor Vehicle Repairs \$841.95		
Topeka Sod Farm	12478	\$1,336.00

Invoice# 190043 for Purchase Order# 012418 \$1,336.00
Effective Date: 05/14/2015

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Due Date = 05/19/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 8103 Library Plaza - tri-blend fescue sod for area where skate rink was removed 1.00@ \$1336.0000 Each Net Amount = \$1,336.00 Tax Amount = \$0.00 Total = \$1,336.00 216-4-4600-2325 Other / Other Contractual Service \$1,336.00		
Tracker Door Systems LLC	25560	\$266.25
Invoice# 189153 for Purchase Order# 012453 \$266.25 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 16445 General Maintenance to Apparatus Doors at Fire Medical Stations that might occur during 2015. 1.00@ \$266.2500 Each Net Amount = \$266.25 Tax Amount = \$0.00 Total = \$266.25 001-2-2200-2536 R & M / Building Repairs \$266.25		
Tria Health LLC	25079	\$1,318.00
Invoice# 189986 \$1,318.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 05150011 admin for enrollment 1.00@ \$1318.0000 Each Net Amount = \$1,318.00 Tax Amount = \$0.00 Total = \$1,318.00 522-1-1055-2345 Other / Wellness Programs \$1,318.00		
Truck Parts & Equipment Inc	1954	\$236.06
Invoice# 189272 for Purchase Order# 012450 \$236.06 Effective Date: 05/04/2015 Invoice Type: Regular Vendor Invoice# 392657 BLANKET PO TO PURCHASE PARTS TO REPAIR THE FLEET 1.00@ \$236.0600 Each Net Amount = \$236.06 Tax Amount = \$0.00 Total = \$236.06 504-3-3210-4721 Cost of Sales / Parts \$236.06		
Turf Design Inc	26361	\$5,463.35
Invoice# 189854 for Purchase Order# 012761 \$5,463.35 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# 140509770 PW1208 23rd & Iowa Irrigation 1.00@ \$5463.3500 Each Net Amount = \$5,463.35 Tax Amount = \$0.00 Total = \$5,463.35 202-3-3001-6041 PW1208 Construction \$5,463.35		
Unisource Document Products	13133	\$598.71
Invoice# 190028 \$407.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# LK02121036 Monthly lease on 2nd floor copier 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-1-1065-2325 Other / Other Contractual Service \$407.00		

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Vendor Name	Vendor#	Total
Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 889959 Copy/Print Overage Fees per Contract 1.00@ \$191.7100 Each Net Amount = \$191.71 Tax Amount = \$0.00 Total = \$191.71 001-1-1053-2130 Service Contracts / Office Equip \$191.71		
United Way of Douglas County	1237	\$923.75
Invoice# 190207 \$923.75 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$923.7500 Each Net Amount = \$923.75 Tax Amount = \$0.00 Total = \$923.75 701-0-0000-2114 United Way \$923.75		
Universal Lubricants LLC	7474	\$2,163.15
Invoice# 189667 for Purchase Order# 012736 \$2,163.15 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# 10851957 blanket purchase order to cover stock fluid purchases for vehicle maintenance 1.00@ \$2163.1500 Each Net Amount = \$2,163.15 Tax Amount = \$0.00 Total = \$2,163.15 504-3-3210-4721 Cost of Sales / Parts \$2,163.15		
Upbeat Site Furnishings	987	\$3,415.74
Invoice# 189598 for Purchase Order# 012530 \$3,415.74 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 562642 Downtown Lawrence - Rendezvous 32 gallon trash receptacles with bonnet top 4.00@ \$825.0000 Each Net Amount = \$3,300.00 Tax Amount = \$0.00 Total = \$3,300.00 212-4-4800-4203 PR1501 Operating Supplies / Equipment <\$5000 \$3,300.00 freight 1.00@ \$115.7400 Each Net Amount = \$115.74 Tax Amount = \$0.00 Total = \$115.74 212-4-4800-4203 PR1501 Operating Supplies / Equipment <\$5000 \$115.74		
Updike Miles	11000 8491	\$38.00
Invoice# 190010 \$38.00 Effective Date: 05/14/2015 Invoice Type: Billing Refunds Vendor Invoice# 431706127545 Utilities Refund 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 501-0-0000-0311 Suspense \$38.00		
Vanderbilt's #10	3526	\$239.98

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Vendor Name	Vendor#	Total
Invoice# 190047 for Purchase Order# 011855 \$109.99 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# 145422 Blanket purchase order for safety boots for Street Department employees for 2015. 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		
Invoice# 190003 for Purchase Order# 011919 \$129.99 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 146678 Jeff Cabay boots. Blanket PO for safety boots for Operators at 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@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Varidesk LLC	26347	\$9,737.33
Invoice# 189995 for Purchase Order# 012701 \$725.00 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# I100179577 Standing Workstations Pro Plus 36 2.00@ \$350.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 522-1-1055-2345 Other / Wellness Programs \$700.00 Standing Workstations Shipping 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 522-1-1055-2345 Other / Wellness Programs \$25.00		
Invoice# 190002 for Purchase Order# 012701 \$9,012.33 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# I100174660 Standing Workstations Pro Plus 36 25.00@ \$350.0000 Each Net Amount = \$8,750.00 Tax Amount = \$0.00 Total = \$8,750.00 522-1-1055-2345 Other / Wellness Programs \$8,750.00 Standing Workstations Shipping 1.00@ \$262.3300 Each Net Amount = \$262.33 Tax Amount = \$0.00 Total = \$262.33 522-1-1055-2345 Other / Wellness Programs \$262.33		
Vequist PhD , Marciana	25896	\$4,700.00
Invoice# 189683 for Purchase Order# 012733 \$4,700.00 Effective Date: 05/08/2015 Invoice Type: Regular Vendor Invoice# PD050115PB Pre-Employment Psychological Screening for Police Recruits 11.00@ \$400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 001-2-2143-2147 Professional Services / Other \$4,400.00 Pre-Employment Psychological Screening for Police Recruits-Test Only 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2143-2147 Professional Services / Other \$100.00 Pre-Employment Psychological Screening for Police Recruits-Test & Interview Only 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2143-2147 Professional Services / Other \$200.00		
Veris Environmental LLC	25970	\$18,667.47

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Vendor Name	Vendor#	Total
Invoice# 189860 for Purchase Order# 011950 \$18,667.47 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# J001327 Land application of biosolids and ancillary services as agreed upon in 2014 contract approved by City Commission on 11/19/13. The contract allowed for additional year allowing for price increase to reflect inflation at both parties approval. 2015 Price is \$13.76 per Cubic Yard. This is the first year of a possible 4 additional years. 1.00@ \$18667.4700 Each Net Amount = \$18,667.47 Tax Amount = \$0.00 Total = \$18,667.47 501-7-7310-2325 Other / Other Contractual Service \$18,667.47		
Verizon Wireless	10326	\$120.04
Invoice# 190026 \$120.04 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 9744828929 Adult Sports EB Maint routers May 2015 Acct# 342057033-00001 1.00@ \$120.0400 Each Net Amount = \$120.04 Tax Amount = \$0.00 Total = \$120.04 211-4-4100-2135 Service Contracts / Other Service Contracts \$60.02 506-4-4910-2420 Communications / Telephone \$60.02		
Vicki Wilkerson	13000 1198	\$40.00
Invoice# 189867 \$40.00 Effective Date: 05/13/2015 Invoice Type: Regular Vendor Invoice# 1063512-WILK Refund-Lifelong program/class canceled 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-0311 Suspense \$40.00		
Vito's Plumbing	10333	\$700.00
Invoice# 189379 for Purchase Order# 010412 \$700.00 Effective Date: 05/05/2015 Invoice Type: Regular Vendor Invoice# 9949 1925 Delaware, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7920-6041 UT1305 Construction \$700.00		
Walker Uniforms	4428	\$12.18
Invoice# 188883 \$12.18 Effective Date: 04/28/2015 Invoice Type: Regular Vendor Invoice# 1975983 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		
Walter P Moore & Associates Inc	13502	\$749.09

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Vendor Name	Vendor#	Total
Invoice# 189785 for Purchase Order# 010181 \$749.09 Effective Date: 05/12/2015 Invoice Type: Regular Vendor Invoice# D080415003 Design and construction phase engineering services for the replacement of the roof on the 1917 Kaw WTP Building. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$749.0900 Each Net Amount = \$749.09 Tax Amount = \$0.00 Total = \$749.09 501-9-7100-2147 Professional Services / Other \$749.09		
Washington National Insurance Co	137	\$189.23
Invoice# 190217 \$189.23 Effective Date: 05/22/2015 Invoice Type: Regular Vendor Invoice# 20150522 PAYROLL SUMMARY 1.00@ \$189.2300 Each Net Amount = \$189.23 Tax Amount = \$0.00 Total = \$189.23 701-0-0000-2213 Insurance \$189.23		
Westar Energy	463	\$220.49
Invoice# 189940 \$47.74 Effective Date: 05/14/2015 Invoice Type: Regular Vendor Invoice# 7912193668-0415 street lights-Apr 2015 Acct 7912193668 1201 Oread Ave Lites 1.00@ \$47.7400 Each Net Amount = \$47.74 Tax Amount = \$0.00 Total = \$47.74 001-3-3060-2430 Utilities / Electric \$47.74		
Invoice# 190102 \$33.93 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 2310161821-0415 Irrigation Venture Park-Apr 2015 2500 E 23rd St. Acct 2310161821 1.00@ \$33.9300 Each Net Amount = \$33.93 Tax Amount = \$0.00 Total = \$33.93 001-4-4010-2430 Utilities / Electric \$33.93		
Invoice# 190105 \$21.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 8675166424-0415 Irrigation Venture Park-Apr 2015 3620 E 23rd St. Acct 8675166424 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-4-4010-2430 Utilities / Electric \$21.00		
Invoice# 190109 \$21.00 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 1844648765-0415 Irrigation Venture Park-Apr 2015 2540 E 23rd St. Acct 1844648765 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-4-4010-2430 Utilities / Electric \$21.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 190110 \$96.82 Effective Date: 05/18/2015 Invoice Type: Regular Vendor Invoice# 6162924581-0415 Traffic Signal-Acct 6162924581 Apr 2015 Charges 2290 E 23rd Signal 1.00@ \$96.8200 Each Net Amount = \$96.82 Tax Amount = \$0.00 Total = \$96.82 001-3-3060-2430 Utilities / Electric \$96.82		
Willow Domestic Violence Center The	1039	\$1,741.04
Invoice# 190080 \$1,741.04 Effective Date: 05/15/2015 Invoice Type: Regular Vendor Invoice# DS051515MH-0415 Cash outlays-April 2015 1.00@ \$1741.0400 Each Net Amount = \$1,741.04 Tax Amount = \$0.00 Total = \$1,741.04 611-5-5100-2859 Other Social Programs \$1,741.04		
Withers KC Sanitary Supply	25632	\$453.45
Invoice# 189154 for Purchase Order# 011938 \$91.35 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160562 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$91.3500 Each Net Amount = \$91.35 Tax Amount = \$0.00 Total = \$91.35 001-2-2200-4013 Supplies / Janitorial Supplies \$91.35		
Invoice# 189155 for Purchase Order# 011938 \$72.10 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160563 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$72.1000 Each Net Amount = \$72.10 Tax Amount = \$0.00 Total = \$72.10 001-2-2200-4013 Supplies / Janitorial Supplies \$72.10		
Invoice# 189158 for Purchase Order# 011938 \$54.25 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160564 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$54.2500 Each Net Amount = \$54.25 Tax Amount = \$0.00 Total = \$54.25 001-2-2200-4013 Supplies / Janitorial Supplies \$54.25		
Invoice# 189160 for Purchase Order# 011938 \$54.80 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160565 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$54.8000 Each Net Amount = \$54.80 Tax Amount = \$0.00 Total = \$54.80 001-2-2200-4013 Supplies / Janitorial Supplies \$54.80		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 189162 for Purchase Order# 011938 \$100.75 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160566 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$100.7500 Each Net Amount = \$100.75 Tax Amount = \$0.00 Total = \$100.75 001-2-2200-4013 Supplies / Janitorial Supplies \$100.75		
Invoice# 189165 for Purchase Order# 011938 \$80.20 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 160567 Janitorial Supplies for Fire Medical locations for 1st/2nd Quarters 2015. 1.00@ \$80.2000 Each Net Amount = \$80.20 Tax Amount = \$0.00 Total = \$80.20 001-2-2200-4013 Supplies / Janitorial Supplies \$80.20		
Wright , Bryon J	25547	\$641.93
Invoice# 190098 \$641.93 Effective Date: 05/18/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# RM051815GC-TTD TTD for 5/03/15 to 5/16/15 pay period 1.00@ \$641.9300 Each Net Amount = \$641.93 Tax Amount = \$0.00 Total = \$641.93 001-4-4040-1321 4PR077 TTD/TPD Benefits \$641.93		
Zarco Inc	1043	\$87.89
Invoice# 189577 \$87.89 Effective Date: 05/07/2015 Invoice Type: Regular Vendor Invoice# 6001051503 Fire Medical Car Washes 1.00@ \$87.8900 Each Net Amount = \$87.89 Tax Amount = \$0.00 Total = \$87.89 001-2-2200-2135 Service Contracts / Other Service Contracts \$87.89		

\$2,069,279.76