

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
Due Date = 06/16/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
836 Technologies	26302	\$27,249.00
Invoice# 192662 for Purchase Order# 012296 \$27,249.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 10151288 CINT Commander II Deployable Telephone System and 836 Tactical Phone as per Estimate # 12-14-31 1.00@ \$27249.0000 Each Net Amount = \$27,249.00 Tax Amount = \$0.00 Total = \$27,249.00 001-2-2110-6005 Equipment \$27,249.00		
A & H Heating & Cooling	3389	\$2,961.00
Invoice# 192050 for Purchase Order# 010416 \$1,000.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 90236 1204 Delaware St, Lawrence, KS. A two-week extension may be needed in invoice processing time to allow for external verification and documentation of acceptable repairs. Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7920-6041 UT1305 Construction \$1,000.00		
Invoice# 192135 for Purchase Order# 012757 \$1,961.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 90103 Indoor Aquatic Center - repair to 2nd stage cooling circuit 1.00@ \$1961.0000 Each Net Amount = \$1,961.00 Tax Amount = \$0.00 Total = \$1,961.00 211-4-4185-4030 Supplies / Hvac Supplies \$1,961.00		
A-1 Rental Inc	14970	\$85.00
Invoice# 192363 for Purchase Order# 011920 \$85.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 28139 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		
A-1 Rentals Inc	26153	\$397.20
Invoice# 190844 for Purchase Order# 010855 \$397.20 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# R10109574 18 month lease for job trailer at Wakarusa WWTP. Project UT1304 Wakarusa WWTP and Conveyance Corridor. Goods/services not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$397.2000 Each Net Amount = \$397.20 Tax Amount = \$0.00 Total = \$397.20 501-7-7920-6041 UT1304 Construction \$397.20		
AA Wheel & Truck Supply Inc	6288	\$184.69

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Vendor Name	Vendor#	Total
Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 789779 blanket purchase order for parts to maintain the fleet 1.00@ \$184.6900 Each Net Amount = \$184.69 Tax Amount = \$0.00 Total = \$184.69 504-3-3210-4721 Cost of Sales / Parts \$184.69		
Advance Life Insurance Co	6747	\$4,550.86
Invoice# 192631 \$4,550.86 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 151470000048 Insurance group 57596 June 2015 1.00@ \$4550.8600 Each Net Amount = \$4,550.86 Tax Amount = \$0.00 Total = \$4,550.86 701-0-0000-2213 Insurance \$4,550.86		
Advanced Public Safety Inc	13131	\$7,992.90
Invoice# 190852 for Purchase Order# 012845 \$7,992.90 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 00003359 Annual Maintenance for PD Portion of Automated Citation System for Parking/Court/Police per Invoice #00003359 1.00@ \$7992.9000 Each Net Amount = \$7,992.90 Tax Amount = \$0.00 Total = \$7,992.90 503-2-2320-2135 Service Contracts / Other Service Contracts \$7,992.90		
Airgas National Carbonation	26066	\$307.74
Invoice# 192714 for Purchase Order# 012564 \$307.74 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 32174952 Parks and Recreation-Blanket PO for CO2 for pools 1.00@ \$307.7400 Each Net Amount = \$307.74 Tax Amount = \$0.00 Total = \$307.74 211-4-4180-4008 Supplies / Chemicals \$307.74		
Alamar Uniforms	13701	\$664.00
Invoice# 192690 \$93.30 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 479831 Stryke TDU Pant: Paul Fellers 1.00@ \$93.3000 Each Net Amount = \$93.30 Tax Amount = \$0.00 Total = \$93.30 001-2-2141-4242 Apparel Allowances / Uniforms \$93.30		
Invoice# 192692 \$570.70 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 480412 Taclite Pro Pants for Recruits 1.00@ \$570.7000 Each Net Amount = \$570.70 Tax Amount = \$0.00 Total = \$570.70 001-2-2143-4242 Apparel Allowances / Uniforms \$570.70		
AllN1 Landscape	14196	\$694.43

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Vendor Name	Vendor#	Total
Invoice# 192617 \$694.43 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2507 Sprinkler System Activation and Maintenance - Station 2 1.00@ \$694.4300 Each Net Amount = \$694.43 Tax Amount = \$0.00 Total = \$694.43 001-2-2200-2325 Other / Other Contractual Service \$694.43		
Amanda Warden	13000 1222	\$30.00
Invoice# 192674 \$30.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1078936-WARD Refund-Belly Dance 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-0311 Suspense \$30.00		
Anytime Fitness	25062	\$198.87
Invoice# 180210 \$198.87 Effective Date: 02/04/2015 Invoice Type: Regular Vendor Invoice# 0003 Advance to Fitness Club 3rd Quarter 1.00@ \$198.8700 Each Net Amount = \$198.87 Tax Amount = \$0.00 Total = \$198.87 001-0-0000-0402 Advance To Athletic Clubs \$198.87		
Armscor Cartridge Incorporated	26348	\$27,810.00
Invoice# 190829 for Purchase Order# 012769 \$13,905.00 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 3724 60 Cases of 40 S&W 180 gr. FMJ, New Brass Ammunition 1.00@ \$13905.0000 Each Net Amount = \$13,905.00 Tax Amount = \$0.00 Total = \$13,905.00 001-2-2143-4006 Supplies / Ammunition \$13,905.00		
Invoice# 191976 for Purchase Order# 012769 \$13,905.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 3750 60 Cases of 40 S&W 180 gr. FMJ, New Brass Ammunition per Invoice #3750 1.00@ \$13905.0000 Each Net Amount = \$13,905.00 Tax Amount = \$0.00 Total = \$13,905.00 001-2-2143-4006 Supplies / Ammunition \$13,905.00		
ASI	9437	\$780.00
Invoice# 192633 \$780.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# A00004405505AB7 Flex spending admin may 2015 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 701-0-0000-2211 Unreimbursed Medical \$780.00		

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Vendor Name	Vendor#	Total
Invoice# 192646 for Purchase Order# 011863 \$2,143.88 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1212 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$2143.8800 Each Net Amount = \$2,143.88 Tax Amount = \$0.00 Total = \$2,143.88 001-3-3000-4502 Construction Materials / Asphalt \$2,143.88		
Invoice# 192657 for Purchase Order# 011863 \$408.59 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1208 Blanket purchase order for asphalt product for street maintenance and repair. 1.00@ \$408.5900 Each Net Amount = \$408.59 Tax Amount = \$0.00 Total = \$408.59 001-3-3000-4502 Construction Materials / Asphalt \$408.59		
AT&T - Data Circuit	14797	\$3,998.36
Invoice# 192219 \$521.46 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 0736158116-052515 AT&T data circuit May 2015 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$521.4600 Each Net Amount = \$521.46 Tax Amount = \$0.00 Total = \$521.46 211-4-4100-2420 Communications / Telephone \$521.46		
Invoice# 192450 \$210.71 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0743997702-052515 AT&T data circuit May 2015 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 001-2-2110-2367 Other / PSI Building Operation \$210.71		
Invoice# 192451 \$210.71 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0744127517-052515 AT&T data circuit May 2015 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.7100 Each Net Amount = \$210.71 Tax Amount = \$0.00 Total = \$210.71 211-4-4180-2420 Communications / Telephone \$210.71		
Invoice# 192452 \$544.74 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0744407407-052515 AT&T data circuit May 2015 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$544.7400 Each Net Amount = \$544.74 Tax Amount = \$0.00 Total = \$544.74 506-4-4910-2420 Communications / Telephone \$272.37 211-4-4105-2420 Communications / Telephone \$272.37		

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Vendor Name	Vendor#	Total
Invoice# 192565 \$1,085.48 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 0744632546-052515 AT&T data circuit May 2015 monthly charge; T1s (6) to Fire Admin; Account #: 210-074-4632-546; 1.00@ \$1085.4800 Each Net Amount = \$1,085.48 Tax Amount = \$0.00 Total = \$1,085.48 001-2-2200-2420 Communications / Telephone \$1,085.48		
Invoice# 192569 \$469.60 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 0744842585-052515 AT&T data circuit May 2015 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$469.6000 Each Net Amount = \$469.60 Tax Amount = \$0.00 Total = \$469.60 001-2-2200-2420 Communications / Telephone \$469.60		
Invoice# 192573 \$178.78 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 0781224304-052515 AT&T data circuit May 2015 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.7800 Each Net Amount = \$178.78 Tax Amount = \$0.00 Total = \$178.78 001-1-1070-2420 Communications / Telephone \$178.78		
Invoice# 192578 \$79.82 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0781239468-052515 AT&T data circuit May 2015 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.8200 Each Net Amount = \$79.82 Tax Amount = \$0.00 Total = \$79.82 501-7-7310-2420 Communications / Telephone \$79.82		
Invoice# 192580 \$622.57 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0781269135-052515 AT&T data circuit May 2015 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$622.5700 Each Net Amount = \$622.57 Tax Amount = \$0.00 Total = \$622.57 501-7-7220-2420 Communications / Telephone \$622.57		
Invoice# 192585 \$74.49 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 0781295325-052515 AT&T data circuit May 2015 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49 001-2-2200-2420 Communications / Telephone \$74.49		
AT&T - Tech	12801	\$7.90
Invoice# 192449 \$7.90 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 91313502554956-0615 AT&T data circuit Jun 2015 charges; line to computer room at ITC; acct 91313502554956 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00 Total = \$7.90 001-2-2150-2420 Communications / Telephone \$7.90		

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ATCO Manufacturing Co	5667	\$849.75
Invoice# 192207 for Purchase Order# 012461 \$849.75 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# I0434024 Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$849.7500 Each Net Amount = \$849.75 Tax Amount = \$0.00 Total = \$849.75 501-7-7310-2531 R & M / Machinery & Equipment \$849.75		
BA Green Construction Co Inc	1797	\$90,562.97
Invoice# 192425 for Purchase Order# 012318 \$90,562.97 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# PW1406-02 Solid Waste Facility -- 2201 Kresge Rd (Phase 1) Project PW1406 / Bid B1500 City Commission approval 2-24-2015 1.00@ \$90562.9700 Each Net Amount = \$90,562.97 Tax Amount = \$0.00 Total = \$90,562.97 502-3-3515-6050 PW1406 Buildings And Structures \$0.00 502-3-3580-6041 PW1406 Construction \$90,562.97		
Berry's Arctic Ice	8858	\$134.85
Invoice# 192071 \$37.20 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 239876 Ice for Station 1 1.00@ \$37.2000 Each Net Amount = \$37.20 Tax Amount = \$0.00 Total = \$37.20 001-2-2200-4020 Supplies / Tools \$37.20		
Invoice# 192539 for Purchase Order# 012106 \$97.65 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 239878 ICE for Multi- Dept usage @ 1140 Haskell Ave. Blanket PO 2015 97.65@ \$1.0000 Each Net Amount = \$97.65 Tax Amount = \$0.00 Total = \$97.65 502-3-3515-4209 Operating Supplies / Other \$23.44 211-4-4100-2325 Other / Other Contractual Service \$7.81 001-3-3000-2135 Service Contracts / Other Service Contracts \$29.30 001-4-4010-2325 Other / Other Contractual Service \$8.79 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.88 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$14.65 001-1-1053-2342 Other / Training Programs \$4.88 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$3.90		
Black & Veatch Corporation	971	\$24,956.70
Invoice# 192092 for Purchase Order# 010365 \$8,019.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 1202248 Purchase Engineering services for Project UT1417 Raw Water Pump Station Improvements. Approved by the City Commission 5/6/14 & 7/10/12. Goods and/or services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$8019.0000 Each Net Amount = \$8,019.00 Tax Amount = \$0.00 Total = \$8,019.00 501-7-7812-2141 UT1417 Professional Services / Engineering Services \$8,019.00		

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Vendor Name	Vendor#	Total
Invoice# 192090 for Purchase Order# 011142 \$16,937.70 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 1202271 Engineering services agreement for design and bid phase engineering services for project UT1418 Kaw Water Treatment Plant Motor Control Center Replacement. Approved by City Commission on 9/23/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$16937.7000 Each Net Amount = \$16,937.70 Tax Amount = \$0.00 Total = \$16,937.70 501-7-7910-2141 UT1418 Professional Services / Engineering Services \$16,937.70		
Blue Jazz Java	13735	\$344.35
Invoice# 191908 for Purchase Order# 012038 \$43.85 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 606683 coffee purchases 1.00@ \$43.8500 Each Net Amount = \$43.85 Tax Amount = \$0.00 Total = \$43.85 504-3-3210-4033 Supplies / Other Consumable Supplies \$43.85		
Invoice# 192177 \$45.80 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 606693 WWTP Coffee Supplies 1.00@ \$45.8000 Each Net Amount = \$45.80 Tax Amount = \$0.00 Total = \$45.80 501-7-7310-4001 Supplies / Office Supplies \$45.80		
Invoice# 192237 \$33.90 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 606698 Coffee supplies 1.00@ \$33.9000 Each Net Amount = \$33.90 Tax Amount = \$0.00 Total = \$33.90 001-1-1030-4001 Supplies / Office Supplies \$33.90		
Invoice# 192487 \$46.95 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 606686 Coffee Supplies 1.00@ \$46.9500 Each Net Amount = \$46.95 Tax Amount = \$0.00 Total = \$46.95 631-6-6414-4001 Supplies / Office Supplies \$46.95		
Invoice# 192571 for Purchase Order# 011989 \$37.85 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 606703 Blanket PO for 2015 breakroom supplies for Holcom and the Community Building 1.00@ \$37.8500 Each Net Amount = \$37.85 Tax Amount = \$0.00 Total = \$37.85 211-4-4105-2325 Other / Other Contractual Service \$37.85		
Invoice# 192583 \$49.80 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 606700 IT coffee service 1.00@ \$49.8000 Each Net Amount = \$49.80 Tax Amount = \$0.00 Total = \$49.80 001-1-1070-4001 Supplies / Office Supplies \$49.80		
Invoice# 192792 \$86.20 Effective Date: 06/12/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 606800 Coffee supplies 1.00@ \$86.2000 Each Net Amount = \$86.20 Tax Amount = \$0.00 Total = \$86.20 501-1-1069-4001 Supplies / Office Supplies \$86.20		
Bob's Janitorial Service & Supply Inc	2738	\$930.26
Invoice# 192134 for Purchase Order# 012706 \$930.26 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 176069 Nightly inspection and security of park facilities as specified in bid dated 12-5-13. Renewed for second year. 1.00@ \$930.2600 Each Net Amount = \$930.26 Tax Amount = \$0.00 Total = \$930.26 001-4-4060-2325 Other / Other Contractual Service \$465.13 001-4-4050-2325 Other / Other Contractual Service \$465.13		
BOSS Inc	12321	\$10,951.21

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Vendor Name	Vendor#	Total
Invoice# 192588 for Purchase Order# 012923 \$10,951.21 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# amnbsc1506131 Annual Maintenance on Network Management and Help-Desk Software 1.00@ \$10951.2100 Each Net Amount = \$10,951.21 Tax Amount = \$0.00 Total = \$10,951.21 210-1-1014-4004 Supplies / Software \$52.41 501-7-7100-4028 Supplies / City Hall Operation \$279.52 001-1-1025-4004 Supplies / Software \$69.88 001-1-1030-4004 Supplies / Software \$576.51 001-1-1032-4004 Supplies / Software \$122.29 001-1-1034-4004 Supplies / Software \$331.93 631-6-6414-4004 Supplies / Software \$52.41 001-1-1050-4004 Supplies / Software \$69.88 001-1-1053-4004 Supplies / Software \$209.64 001-1-1054-4004 Supplies / Software \$69.88 001-1-1060-4004 Supplies / Software \$122.29 001-1-1065-4004 Supplies / Software \$122.29 501-1-1069-4004 Supplies / Software \$366.87 001-1-1070-4004 Supplies / Software \$1,028.25 001-1-1080-4004 Supplies / Software \$227.11 001-1-1090-4004 Supplies / Software \$349.40 001-2-2200-4004 Supplies / Software \$1,257.84 001-5-5100-4004 Supplies / Software \$17.47 001-3-3000-4004 Supplies / Software \$104.82 001-3-3010-4004 Supplies / Software \$436.75 504-3-3210-4004 Supplies / Software \$227.11 001-3-3020-4004 Supplies / Software \$314.46 001-3-3040-4004 Supplies / Software \$157.23 502-3-3515-4004 Supplies / Software \$227.11 502-3-3530-4004 Supplies / Software \$157.23 505-3-3910-4004 Supplies / Software \$104.82 211-4-4100-4004 Supplies / Software \$1,415.07 501-7-7100-4004 Supplies / Software \$209.64 501-7-7110-4004 Supplies / Software \$244.58 501-7-7210-4004 Supplies / Software \$227.11 501-7-7220-4004 Supplies / Software \$314.46 501-7-7310-4004 Supplies / Software \$751.21 501-7-7410-4004 Supplies / Software \$296.99 501-7-7510-4004 Supplies / Software \$104.82 501-7-7610-4004 Supplies / Software \$331.93		

Bottaro Morefield Kubin & Yocum PC 25494 \$897.38

Invoice# 192516 \$503.17
Effective Date: 06/10/2015
Invoice Type: Regular
Vendor Invoice# 48898
WC attorney fees 1.00@ \$503.1700 Each Net Amount = \$503.17 Tax Amount = \$0.00 Total = \$503.17
219-1-1054-2147 4WC001 Professional Services / Other \$503.17

Invoice# 192518 \$394.21
Effective Date: 06/10/2015
Invoice Type: Regular
Vendor Invoice# 48759
WC attorney fees 1.00@ \$394.2100 Each Net Amount = \$394.21 Tax Amount = \$0.00 Total = \$394.21
219-1-1054-2147 4WC001 Professional Services / Other \$394.21

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BPI Building Services	9138	\$189.00
Invoice# 192572 for Purchase Order# 012147 \$189.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 29449 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	\$1,474.35
Invoice# 192708 for Purchase Order# 012571 \$1,474.35 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 950 Contract Mowing for 2015 - District #3 area #1 per quote, bid #B1107 approved by City Commission 3-8-11 1.00@ \$1474.3500 Each Net Amount = \$1,474.35 Tax Amount = \$0.00 Total = \$1,474.35 505-3-3910-2321 Other / Mowing \$170.92 501-7-7210-2325 Other / Other Contractual Service \$288.45 001-4-4010-2321 Other / Mowing \$1,014.98		
BRB Contractors Inc	77	\$295,174.50
Invoice# 192469 for Purchase Order# 010959 \$295,174.50 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# UT1304-08 Construction contract per Bid No. B1434, Project No. UT1304, Contract 2A Pump Station 10 Force Mains. Approved by the City Commission on 8/26/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by the City Manager. 1.00@ \$295174.5000 Each Net Amount = \$295,174.50 Tax Amount = \$0.00 Total = \$295,174.50 501-7-7920-6041 UT1304 Construction \$295,174.50		
Breathing Air Services Inc	14416	\$4,588.18
Invoice# 192647 for Purchase Order# 012916 \$4,588.18 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1964 Annual Maintenance for Breathing Air Compressors at Fire Medical Locations 1.00@ \$4588.1800 Each Net Amount = \$4,588.18 Tax Amount = \$0.00 Total = \$4,588.18 001-2-2200-2325 Other / Other Contractual Service \$4,588.18		
Brenntag Mid-South Inc	10913	\$21,402.76
Invoice# 192160 for Purchase Order# 011762 \$2,879.50 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# BMS027091 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@ \$2879.5000 Each Net Amount = \$2,879.50 Tax Amount = \$0.00 Total = \$2,879.50 501-7-7310-4008 Supplies / Chemicals \$2,879.50		
Invoice# 192192 for Purchase Order# 011762 \$2,937.35 Effective Date: 06/04/2015		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# BMS030631 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@ \$2937.3500 Each Net Amount = \$2,937.35 Tax Amount = \$0.00 Total = \$2,937.35 501-7-7310-4008 Supplies / Chemicals \$2,937.35		
Invoice# 192178 for Purchase Order# 011764 \$1,736.56 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# BMS028463 Blanket PO for Sodium bisulfite for WWTP treatment. Bid of \$1.90/gal accepted by City Commission on 11/4/14. 1.00@ \$1736.5600 Each Net Amount = \$1,736.56 Tax Amount = \$0.00 Total = \$1,736.56 501-7-7310-4008 Supplies / Chemicals \$1,736.56		
Invoice# 192354 for Purchase Order# 011770 \$6,549.40 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# BMS035672 Blanket PO for Polymer - Actiflo for WWTP treatment. Bid of \$1.43/lb accepted by City Commission on 11/4/14. 1.00@ \$6549.4000 Each Net Amount = \$6,549.40 Tax Amount = \$0.00 Total = \$6,549.40 501-7-7310-4008 Supplies / Chemicals \$6,549.40		
Invoice# 192191 for Purchase Order# 011801 \$4,278.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# BMS030629 Blanket PO for Robin 120 Polymer for Kaw water treatment plant. Bid of \$0.62/lb accepted by City Commission on 11/4/14 1.00@ \$4278.0000 Each Net Amount = \$4,278.00 Tax Amount = \$0.00 Total = \$4,278.00 501-7-7220-4008 Supplies / Chemicals \$4,278.00		
Invoice# 192418 for Purchase Order# 011806 \$3,021.95 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# BMS996725 Blanket PO for Sodium Hypochlorite for Kaw water treatment plant. Bid of \$0.65/gal accepted by City Commission on 11/4/14 1.00@ \$3021.9500 Each Net Amount = \$3,021.95 Tax Amount = \$0.00 Total = \$3,021.95 501-7-7220-4008 Supplies / Chemicals \$3,021.95		
Bryant Collision Repair LLC	11798	\$2,497.65
Invoice# 192357 for Purchase Order# 012893 \$2,497.65 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 4622 repair damage to unit 068 1.00@ \$2497.6500 Each Net Amount = \$2,497.65 Tax Amount = \$0.00 Total = \$2,497.65 504-3-3210-2550 R & M / Commercial Repairs \$2,497.65		
Burns & McDonnell	1091	\$86,180.60

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
Due Date = 06/16/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190854 for Purchase Order# 011291 \$86,180.60 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 816967 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@ \$86180.6000 Each Net Amount = \$86,180.60 Tax Amount = \$0.00 Total = \$86,180.60 501-7-7910-2141 UT1209 Professional Services / Engineering Services \$86,180.60		
Business Health Center	10030	\$8,232.86
Invoice# 192656 for Purchase Order# 011902 \$2,239.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139407 2015 Annual Physicals for Fire Medical members. 1.00@ \$2239.0000 Each Net Amount = \$2,239.00 Tax Amount = \$0.00 Total = \$2,239.00 001-2-2200-2366 Other / Physical Fitness \$2,239.00		
Invoice# 192727 \$93.72 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 138994 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 5PD033 Workers Compensation / Medical Expenses \$93.72		
Invoice# 192728 \$93.72 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 138997 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 5SD036 Workers Compensation / Medical Expenses \$93.72		
Invoice# 192729 \$93.72 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 138999 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 5PD039 Workers Compensation / Medical Expenses \$93.72		
Invoice# 192730 \$62.70 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139028 Risk Mgmt 1.00@ \$62.7000 Each Net Amount = \$62.70 Tax Amount = \$0.00 Total = \$62.70 219-1-1054-2621 5FD037 Workers Compensation / Medical Expenses \$62.70		
Invoice# 192731 \$874.58 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139029 Risk Mgmt 1.00@ \$874.5800 Each Net Amount = \$874.58 Tax Amount = \$0.00 Total = \$874.58 219-1-1054-2621 5FD037 Workers Compensation / Medical Expenses \$874.58		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192732 \$232.47 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139048 Risk Mgmt 1.00@ \$232.4700 Each Net Amount = \$232.47 Tax Amount = \$0.00 Total = \$232.47 219-1-1054-2621 5FD040 Workers Compensation / Medical Expenses \$232.47		
Invoice# 192733 \$386.41 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139049 Risk Mgmt 1.00@ \$386.4100 Each Net Amount = \$386.41 Tax Amount = \$0.00 Total = \$386.41 219-1-1054-2621 4SD090 Workers Compensation / Medical Expenses \$386.41		
Invoice# 192734 \$418.21 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139050 Risk Mgmt 1.00@ \$418.2100 Each Net Amount = \$418.21 Tax Amount = \$0.00 Total = \$418.21 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$418.21		
Invoice# 192735 \$300.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139057 Risk Mgmt 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 219-1-1054-2621 4FN100 Workers Compensation / Medical Expenses \$300.00		
Invoice# 192736 \$101.26 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139058 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5FD037 Workers Compensation / Medical Expenses \$101.26		
Invoice# 192737 \$101.26 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139059 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5FD013 Workers Compensation / Medical Expenses \$101.26		
Invoice# 192738 \$101.26 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139063 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 5PD038 Workers Compensation / Medical Expenses \$101.26		
Invoice# 192739 \$291.54 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139071 Risk Mgmt 1.00@ \$291.5400 Each Net Amount = \$291.54 Tax Amount = \$0.00 Total = \$291.54 219-1-1054-2621 5PD019 Workers Compensation / Medical Expenses \$291.54		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192740 \$325.64 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139073 Risk Mgmt 1.00@ \$325.6400 Each Net Amount = \$325.64 Tax Amount = \$0.00 Total = \$325.64 219-1-1054-2621 5SD021 Workers Compensation / Medical Expenses \$325.64		
Invoice# 192741 \$93.51 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139076 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5PD039 Workers Compensation / Medical Expenses \$93.51		
Invoice# 192742 \$439.95 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139077 Risk Mgmt 1.00@ \$439.9500 Each Net Amount = \$439.95 Tax Amount = \$0.00 Total = \$439.95 219-1-1054-2621 5PD039 Workers Compensation / Medical Expenses \$439.95		
Invoice# 192743 \$62.70 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139092 Risk Mgmt 1.00@ \$62.7000 Each Net Amount = \$62.70 Tax Amount = \$0.00 Total = \$62.70 219-1-1054-2621 5PD038 Workers Compensation / Medical Expenses \$62.70		
Invoice# 192744 \$439.95 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139093 Risk Mgmt 1.00@ \$439.9500 Each Net Amount = \$439.95 Tax Amount = \$0.00 Total = \$439.95 219-1-1054-2621 5PD038 Workers Compensation / Medical Expenses \$439.95		
Invoice# 192745 \$347.41 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139097 Risk Mgmt 1.00@ \$347.4100 Each Net Amount = \$347.41 Tax Amount = \$0.00 Total = \$347.41 219-1-1054-2621 5FD050 Workers Compensation / Medical Expenses \$347.41		
Invoice# 192746 \$66.78 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139098 Risk Mgmt 1.00@ \$66.7800 Each Net Amount = \$66.78 Tax Amount = \$0.00 Total = \$66.78 219-1-1054-2621 5FD040 Workers Compensation / Medical Expenses \$66.78		
Invoice# 192747 \$163.23 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139115 Risk Mgmt 1.00@ \$163.2300 Each Net Amount = \$163.23 Tax Amount = \$0.00 Total = \$163.23 219-1-1054-2621 5FD050 Workers Compensation / Medical Expenses \$163.23		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
Due Date = 06/16/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192748 \$101.26 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139131 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 4FD075 Workers Compensation / Medical Expenses \$101.26		
Invoice# 192749 \$101.26 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139142 Risk Mgmt 1.00@ \$101.2600 Each Net Amount = \$101.26 Tax Amount = \$0.00 Total = \$101.26 219-1-1054-2621 4SD090 Workers Compensation / Medical Expenses \$101.26		
Invoice# 192750 \$514.09 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139151 Risk Mgmt 1.00@ \$514.0900 Each Net Amount = \$514.09 Tax Amount = \$0.00 Total = \$514.09 219-1-1054-2621 5SD043 Workers Compensation / Medical Expenses \$514.09		
Invoice# 192751 \$93.51 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139163 Risk Mgmt 1.00@ \$93.5100 Each Net Amount = \$93.51 Tax Amount = \$0.00 Total = \$93.51 219-1-1054-2621 5SD043 Workers Compensation / Medical Expenses \$93.51		
Invoice# 192752 \$93.72 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 139176 Risk Mgmt 1.00@ \$93.7200 Each Net Amount = \$93.72 Tax Amount = \$0.00 Total = \$93.72 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$93.72		
Carquest Auto Parts	7424	\$254.90
Invoice# 190607 for Purchase Order# 012542 \$135.66 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 2456292193 blanket po to purchase parts to repair the fleet 1.00@ \$135.6600 Each Net Amount = \$135.66 Tax Amount = \$0.00 Total = \$135.66 504-3-3210-4721 Cost of Sales / Parts \$135.66		
Invoice# 190673 for Purchase Order# 012542 \$51.59 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 2456292278 blanket po to purchase parts to repair the fleet 1.00@ \$51.5900 Each Net Amount = \$51.59 Tax Amount = \$0.00 Total = \$51.59 504-3-3210-4721 Cost of Sales / Parts \$51.59		
Invoice# 190678 for Purchase Order# 012542 \$36.48 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 2456292313 blanket po to purchase parts to repair the fleet 1.00@ \$36.4800 Each Net Amount = \$36.48 Tax Amount = \$0.00 Total = \$36.48 504-3-3210-4721 Cost of Sales / Parts \$36.48		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191888 for Purchase Order# 012854 \$14.27 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 2456292446 blanket po to purchase parts to repair the fleet 1.00@ \$14.2700 Each Net Amount = \$14.27 Tax Amount = \$0.00 Total = \$14.27 504-3-3210-4721 Cost of Sales / Parts \$14.27		
Invoice# 191890 for Purchase Order# 012854 \$2.94 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 2456292575 blanket po to purchase parts to repair the fleet 1.00@ \$2.9400 Each Net Amount = \$2.94 Tax Amount = \$0.00 Total = \$2.94 504-3-3210-4721 Cost of Sales / Parts \$2.94		
Invoice# 191891 for Purchase Order# 012854 \$13.96 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 2456292651 blanket po to purchase parts to repair the fleet 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 504-3-3210-4721 Cost of Sales / Parts \$13.96		
CarterEnergy	12361	\$15,654.03
Invoice# 192251 for Purchase Order# 012851 \$15,654.03 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 1102061 PURCHASE DIESEL FUEL FOR 1140 HASKELL 7302.00@ \$2.1438 Each Net Amount = \$15,654.03 Tax Amount = \$0.00 Total = \$15,654.03 504-3-3210-4722 Cost of Sales / Gasoline \$15,654.03		
Cintas First Aid & Supply	11653	\$192.65
Invoice# 191985 \$192.65 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 5003045254 First Aid Supplies at LEC per Invoice #5003045254 1.00@ \$192.6500 Each Net Amount = \$192.65 Tax Amount = \$0.00 Total = \$192.65 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$192.65		
Clerk of Kansas Supreme Court	24061	\$1,050.00
Invoice# 190637 \$175.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 26069 - 2015 SML Kansas Attorney Registration Fees 07/01/15 - 06/30/16 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190638 \$175.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 23165 - 2015 EMH Kansas Attorney Registration Fees 07/01/15 - 06/30/16 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 190639 \$175.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 14184 - 2015 RFL Kansas Attorney Registration Fees 07/01/15 - 06/30/16 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 190842 \$175.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 24287 - 2015 MGK Kansas Attorney Registration Fees 07/01/15 - 06/30/16 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 190845 \$175.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 18473 - 2015 TRW Kansas Attorney Registration Fees 07/01/15 - 06/30/16 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2031 Educational / Dues & Subscriptions \$175.00		
Invoice# 192396 \$175.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 16624-2015 2015-2016 fees for Scott Miller 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1090-2031 Educational / Dues & Subscriptions \$175.00		
Commerce Title LLC	9722	\$250.00
Invoice# 192769 \$250.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 150130 Ownership reports for new waterline at W 11th Street & Colonial Ct for 5 properties. Project UT1501 In House Water Main Replacement. 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7910-6060 UT1501 Land Acquisition/Easement \$250.00		
Complete Construction of Lawrence LLC	12893	\$4,470.00

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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

Vendor Name	Vendor#	Total
Invoice# 192649 for Purchase Order# 011881 \$850.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 734 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@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 501-7-7220-2536 R & M / Building Repairs \$850.00		
Invoice# 192650 for Purchase Order# 012261 \$2,100.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 735 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@ \$2100.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00 501-7-7220-2536 R & M / Building Repairs \$2,100.00		
Invoice# 192652 for Purchase Order# 012261 \$1,520.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 736 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@ \$1520.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00 501-7-7220-2536 R & M / Building Repairs \$1,520.00		
Crop Quest Inc	25015	\$5,590.00
Invoice# 192339 for Purchase Order# 011177 \$1,863.71 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 69269 Sole source crop testing for former Farmland Industries Nitrogen Plant(Lawrence Venture Park) environmental remediation associated with the land application program 1.00@ \$1863.7100 Each Net Amount = \$1,863.71 Tax Amount = \$0.00 Total = \$1,863.71 604-3-3400-2147 Professional Services / Other \$1,863.71		
Invoice# 192684 for Purchase Order# 011177 \$1,863.15 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 71007 Sole source crop testing for former Farmland Industries Nitrogen Plant(Lawrence Venture Park) environmental remediation associated with the land application program 1.00@ \$1863.1500 Each Net Amount = \$1,863.15 Tax Amount = \$0.00 Total = \$1,863.15 604-3-3400-2147 Professional Services / Other \$1,863.15		
Invoice# 192687 for Purchase Order# 011177 \$1,863.14 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 72944 Sole source crop testing for former Farmland Industries Nitrogen Plant(Lawrence Venture Park) environmental remediation associated with the land application program 1.00@ \$1863.1400 Each Net Amount = \$1,863.14 Tax Amount = \$0.00 Total = \$1,863.14 604-3-3400-2147 Professional Services / Other \$1,863.14		
Cross Midwest Tire Co	4085	\$4,416.00
Invoice# 191902 for Purchase Order# 012843 \$1,640.00 Effective Date: 06/01/2015		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 20200035 purchase tires per state contract 1.00@ \$1640.0000 Each Net Amount = \$1,640.00 Tax Amount = \$0.00 Total = \$1,640.00 504-3-3210-4721 Cost of Sales / Parts \$1,640.00		
Invoice# 191973 for Purchase Order# 012843 \$1,723.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 20200198 purchase tires per state contract 1.00@ \$1723.0000 Each Net Amount = \$1,723.00 Tax Amount = \$0.00 Total = \$1,723.00 504-3-3210-4721 Cost of Sales / Parts \$1,723.00		
Invoice# 192338 for Purchase Order# 012888 \$1,053.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 20199771 blanket po to purchase tires for stock per state contract pricing 1.00@ \$1053.0000 Each Net Amount = \$1,053.00 Tax Amount = \$0.00 Total = \$1,053.00 504-3-3210-4721 Cost of Sales / Parts \$1,053.00		
Custom Tree Care Inc	13413	\$210.00
Invoice# 192124 for Purchase Order# 012679 \$210.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 13702 Parks & Recreation - Hourly rate contracted tree removal and pruning 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4070-2390 Other / Tree Removal \$210.00		
Custom Truck & Equipment LLC	10139	\$146.47
Invoice# 191907 for Purchase Order# 012827 \$146.47 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 01182464 parts to maintain fleet 1.00@ \$146.4700 Each Net Amount = \$146.47 Tax Amount = \$0.00 Total = \$146.47 504-3-3210-4721 Cost of Sales / Parts \$146.47		
Datamax	14123	\$226.78
Invoice# 192522 for Purchase Order# 011876 \$226.78 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# LK01790062 Lease/Rental Charges per Contract 1.00@ \$226.7800 Each Net Amount = \$226.78 Tax Amount = \$0.00 Total = \$226.78 001-1-1053-2130 Service Contracts / Office Equip \$226.78		
Delta Dental of Kansas	14922	\$11,717.80

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 192528 \$1,955.00
 Effective Date: 06/10/2015
 Invoice Type: Regular
 Vendor Invoice# 1003380201505
 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# 192777 \$9,762.80
 Effective Date: 06/11/2015
 Invoice Type: Prepaid
 Vendor Invoice# 51610-0615-W2
 Claims-group 51610 week ending 06/11/15 1.00@ \$9762.8000 Each Net Amount = \$9,762.80 Tax Amount = \$0.00 Total = \$9,762.80
 522-1-1055-1232 Dental Claims \$9,762.80

Destination Management Inc	14208	\$10,000.00
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Invoice# 192482 for Purchase Order# 012742 \$10,000.00
 Effective Date: 06/10/2015
 Invoice Type: Regular
 Vendor Invoice# CI061015BW
 City sponsorship of the 2015 Tour of Lawrence 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00
 206-8-8100-2325 Other / Other Contractual Service \$10,000.00

Dish Network LLC	12665	\$138.99
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Invoice# 192137 for Purchase Order# 012154 \$138.99
 Effective Date: 06/03/2015
 Invoice Type: Regular
 Vendor Invoice# 82557070566363140615
 Eagle Bend Golf Course-Blanket PO for 2015 satellite reception 1.00@ \$138.9900 Each Net Amount = \$138.99 Tax Amount = \$0.00
 Total = \$138.99
 506-4-4910-2325 Other / Other Contractual Service \$138.99

DMX Inc	14536	\$60.65
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Invoice# 192485 \$60.65
 Effective Date: 06/10/2015
 Invoice Type: Regular
 Vendor Invoice# 51650208
 DMX services from 06/01/15 - 06/30/15 1.00@ \$60.6500 Each Net Amount = \$60.65 Tax Amount = \$0.00 Total = \$60.65
 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$60.65

Document Products, Inc	10769	\$29.00
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Invoice# 192563 \$29.00
 Effective Date: 06/10/2015
 Invoice Type: Regular
 Vendor Invoice# 36923
 City Clerk Monthly Copier Machine Maintenance Covering Dates 6-1-2015 to 7-1-2015 1.00@ \$29.0000 Each Net Amount = \$29.00
 Tax Amount = \$0.00 Total = \$29.00
 001-1-1050-2147 Professional Services / Other \$29.00

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Document Products, Inc	13017	\$73.00
Invoice# 192473 \$73.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 16996550 copier maintenance contract 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-3-3020-2130 Service Contracts / Office Equip \$73.00		
Douglas County Register of Deeds	1650	\$60.00
Invoice# 192558 \$60.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 466854 License agreement - Hillcrest School 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3010-2120 Printing & Publications / Printing \$60.00		
Downing Sales & Service Inc	248	\$259.44
Invoice# 191969 for Purchase Order# 012492 \$259.44 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 058350 blanket po for parts to repair the fleet 1.00@ \$259.4400 Each Net Amount = \$259.44 Tax Amount = \$0.00 Total = \$259.44 504-3-3210-4721 Cost of Sales / Parts \$259.44		
Dwayne Peaslee Technical Training Center Inc	26298	\$658,827.70
Invoice# 192812 \$15,533.20 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# CI060215DS Refund of 2014 real estate taxes-City share 1.00@ \$15533.2000 Each Net Amount = \$15,533.20 Tax Amount = \$0.00 Total = \$15,533.20 001-1-1065-2352 Other / Economic Development \$15,533.20		
Invoice# 192815 \$500,000.00 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# CI060215DS-1 One-time grant for renovations & infrastructure development 1.00@ \$500000.0000 Each Net Amount = \$500,000.00 Tax Amount = \$0.00 Total = \$500,000.00 001-1-1065-2352 Other / Economic Development \$500,000.00		
Invoice# 192817 \$143,294.50 Effective Date: 06/15/2015 Invoice Type: Regular Vendor Invoice# CI060215DS-2 Loan for renovations to office space 1.00@ \$143294.5000 Each Net Amount = \$143,294.50 Tax Amount = \$0.00 Total = \$143,294.50 001-1-1065-2352 Other / Economic Development \$143,294.50		
Eldorado Inc	26303	\$66,487.26

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192496 for Purchase Order# 012304 \$66,487.26 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 2079 Architectural Services Agreement for construction of public improvements for the 9th Street Corridor Project. Approved by CC on 01/27/15. 1.00@ \$66487.2600 Each Net Amount = \$66,487.26 Tax Amount = \$0.00 Total = \$66,487.26 400-3-3000-2143 PW1502 Professional Services / Architects \$57,600.00 400-3-3000-2143 PW1502 Professional Services / Architects \$8,887.26		
Elliott Equipment Co	24116	\$1,064.72
Invoice# 192598 for Purchase Order# 012901 \$1,064.72 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 129644 Replace unrepairable wireless remote control module for the Unit #2458 Camel Vacuum/Jetter truck. This wireless module operates the truck jetter and vacuum operations. Replacement is only through Super Products. Elliott Equipment is the Kansas rep for Super Products 1.00@ \$1064.7200 Each Net Amount = \$1,064.72 Tax Amount = \$0.00 Total = \$1,064.72 501-7-7410-2538 R & M / Sewer Maintenance \$1,064.72		
Environmental Express Inc	12538	\$1,146.42
Invoice# 177741 for Purchase Order# 011797 \$1,146.42 Effective Date: 01/15/2015 Invoice Type: Regular Vendor Invoice# 1000367903 Blanket PO to be used throughout June 2015 for WWTP laboratory supplies/reagents. Purchases not to exceed total amount of Purchase Order. 1.00@ \$1146.4200 Each Net Amount = \$1,146.42 Tax Amount = \$0.00 Total = \$1,146.42 501-7-7510-4035 Supplies / Laboratory Supplies \$1,146.42		
Eugene Chubb	13000 1229	\$54.90
Invoice# 192686 \$54.90 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1075086-CHUB Refund-Senior Strength Training Cancelled 1.00@ \$54.9000 Each Net Amount = \$54.90 Tax Amount = \$0.00 Total = \$54.90 211-0-0000-0311 Suspense \$54.90		
Eurofins Eaton Analytical Inc	26067	\$4,913.20
Invoice# 190622 for Purchase Order# 011795 \$36.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# S235764 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190623 for Purchase Order# 011795 \$36.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# S235765 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7510-2335 Other / Water Analysis \$36.00		
Invoice# 190624 for Purchase Order# 011795 \$380.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# S235950 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 501-7-7510-2335 Other / Water Analysis \$380.00		
Invoice# 190694 for Purchase Order# 011795 \$1,470.60 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# S236089 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$1470.6000 Each Net Amount = \$1,470.60 Tax Amount = \$0.00 Total = \$1,470.60 501-7-7510-2335 Other / Water Analysis \$1,470.60		
Invoice# 191893 for Purchase Order# 011795 \$1,520.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# S235951 Blanket PO used throughout June 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. Purchases not to exceed total amount of purchase order throughout June 2015. 1.00@ \$1520.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00 501-7-7510-2335 Other / Water Analysis \$1,520.00		
Invoice# 192179 for Purchase Order# 012850 \$1,470.60 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# S236090 Blanket PO to be used through December 2015 for a variety of Drinking Water Analyses at Clinton and Kaw Water Treatment Plants. 1.00@ \$1470.6000 Each Net Amount = \$1,470.60 Tax Amount = \$0.00 Total = \$1,470.60 501-7-7510-2335 Other / Water Analysis \$1,470.60		
Fastenal Co	4170	\$91.62
Invoice# 190835 for Purchase Order# 012422 \$13.41 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# kslaw139237 blanket purchase order for parts to repair the fleet 1.00@ \$13.4100 Each Net Amount = \$13.41 Tax Amount = \$0.00 Total = \$13.41 504-3-3210-4033 Supplies / Other Consumable Supplies \$13.41		
Invoice# 190836 for Purchase Order# 012422 \$78.21 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# kslaw139158 blanket purchase order for parts to repair the fleet 1.00@ \$78.2100 Each Net Amount = \$78.21 Tax Amount = \$0.00 Total = \$78.21 504-3-3210-4033 Supplies / Other Consumable Supplies \$78.21		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Federal Express Corp	1622	\$7.54
Invoice# 192595 \$7.54 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 500989387 visiontek return 1.00@ \$7.5400 Each Net Amount = \$7.54 Tax Amount = \$0.00 Total = \$7.54 001-1-1070-2324 Other / Freight \$7.54		
FH Coatings LLC	24014	\$930.00
Invoice# 192130 for Purchase Order# 012656 \$930.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 12541P Parks & Recreation - Prime and paint lilly pads for both pools 1.00@ \$930.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00 211-4-4100-2325 Other / Other Contractual Service \$930.00		
Fisher Scientific Co	294	\$524.63
Invoice# 190818 for Purchase Order# 012605 \$63.81 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 2305149 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@ \$63.8100 Each Net Amount = \$63.81 Tax Amount = \$0.00 Total = \$63.81 501-7-7510-4035 Supplies / Laboratory Supplies \$63.81		
Invoice# 190823 for Purchase Order# 012605 \$38.25 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 2305150 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@ \$38.2500 Each Net Amount = \$38.25 Tax Amount = \$0.00 Total = \$38.25 501-7-7510-4035 Supplies / Laboratory Supplies \$38.25		
Invoice# 192173 for Purchase Order# 012605 \$334.43 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 2384883 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@ \$334.4300 Each Net Amount = \$334.43 Tax Amount = \$0.00 Total = \$334.43 501-7-7510-4035 Supplies / Laboratory Supplies \$334.43		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192180 for Purchase Order# 012605 \$88.14 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 2535645 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@ \$88.1400 Each Net Amount = \$88.14 Tax Amount = \$0.00 Total = \$88.14 501-7-7510-4035 Supplies / Laboratory Supplies \$88.14		
FleetPride	25103	\$1,188.41
Invoice# 190855 for Purchase Order# 012826 \$1,188.41 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 68807271 purchase radiator for unit 474 1.00@ \$1188.4100 Each Net Amount = \$1,188.41 Tax Amount = \$0.00 Total = \$1,188.41 504-3-3210-4721 Cost of Sales / Parts \$1,188.41		
Fletcher Rohrbaugh & Chahine LLP	25559	\$6,500.00
Invoice# 192101 \$6,500.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# H52015 Monthly Contract for Defense services for May 2015 1.00@ \$6500.0000 Each Net Amount = \$6,500.00 Tax Amount = \$0.00 Total = \$6,500.00 001-1-1065-2142 Professional Services / Legal \$6,500.00		
Fortiline Waterworks	25588	\$1,620.00
Invoice# 192162 for Purchase Order# 012687 \$525.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 3416185 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-0-0000-0601 Water Plant \$525.00		
Invoice# 192181 for Purchase Order# 012687 \$240.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 3419427 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-0-0000-0601 Water Plant \$240.00		
Invoice# 192182 for Purchase Order# 012687 \$855.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 3431716 Blanket PO for Water / Sewer Equipment good through October 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-0-0000-0601 Water Plant \$855.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Free State Athletic Dept	13000 1224	\$90.00
Invoice# 192676 \$90.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 599042-FREE Refund-Check 1281137 deposited in error 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-0-0000-0311 Suspense \$90.00		
Gene Fritzel Construction Co Inc	304	\$50,000.00
Invoice# 192721 for Purchase Order# 008773 \$50,000.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# CI060515DS Construction of Lawrence Recreation Center at Rock Chalk Park. Authorized by the City Commission on 5/21/2013. Total cost not to exceed \$10,500,000. 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 400-3-3000-6041 PR1227 Construction \$50,000.00		
George Butler Associates Inc	2717	\$23,047.50
Invoice# 192034 for Purchase Order# 012588 \$23,047.50 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 45830 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@ \$23047.5000 Each Net Amount = \$23,047.50 Tax Amount = \$0.00 Total = \$23,047.50 501-7-7410-2325 UT1402 Other / Other Contractual Service \$23,047.50		
Golden Rule Lawn Care	25753	\$2,775.00
Invoice# 192129 for Purchase Order# 012552 \$1,165.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 1580 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# 192127 for Purchase Order# 012553 \$1,610.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 1579 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		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Grainger	1534	\$1,921.04

Invoice# 192163 for Purchase Order# 011824 \$950.40

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 9751144669

Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$950.4000 Each Net Amount = \$950.40 Tax Amount = \$0.00 Total = \$950.40
501-0-0000-0601 Water Plant \$950.40

Invoice# 192183 for Purchase Order# 012549 \$970.64

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 9752741919

Blanket PO for Water/WWTP Supplies through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$970.6400 Each Net Amount = \$970.64 Tax Amount = \$0.00 Total = \$970.64
501-7-7310-2531 R & M / Machinery & Equipment \$970.64

Hach Co	334	\$3,349.98
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Invoice# 191913 for Purchase Order# 012606 \$115.08

Effective Date: 06/01/2015

Invoice Type: Regular

Vendor Invoice# 9390875

Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$115.0800 Each Net Amount = \$115.08 Tax Amount = \$0.00 Total = \$115.08
501-7-7510-4035 Supplies / Laboratory Supplies \$115.08

Invoice# 192184 for Purchase Order# 012606 \$33.88

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 9392836

Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$33.8800 Each Net Amount = \$33.88 Tax Amount = \$0.00 Total = \$33.88
501-7-7510-4035 Supplies / Laboratory Supplies \$33.88

Invoice# 192185 for Purchase Order# 012606 \$938.53

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 9392861

Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$938.5300 Each Net Amount = \$938.53 Tax Amount = \$0.00 Total = \$938.53
501-7-7510-4035 Supplies / Laboratory Supplies \$938.53

Invoice# 192186 for Purchase Order# 012606 \$285.09

Effective Date: 06/04/2015

Invoice Type: Regular

Vendor Invoice# 9395191

Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$285.0900 Each Net Amount = \$285.09 Tax Amount = \$0.00 Total = \$285.09
501-7-7510-4035 Supplies / Laboratory Supplies \$285.09

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192204 for Purchase Order# 012606 \$831.27 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 9397145 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$831.2700 Each Net Amount = \$831.27 Tax Amount = \$0.00 Total = \$831.27 501-7-7510-4035 Supplies / Laboratory Supplies \$831.27		
Invoice# 192364 for Purchase Order# 012606 \$140.36 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9399523 Blanket PO to be used throughout September 2015 for laboratory supplies, equipment and reagents for all three laboratories: Clinton, Kaw and WWTP. 1.00@ \$140.3600 Each Net Amount = \$140.36 Tax Amount = \$0.00 Total = \$140.36 501-7-7510-4035 Supplies / Laboratory Supplies \$140.36		
Invoice# 192365 for Purchase Order# 012847 \$1,005.77 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9399691 Blanket PO to be used through December 2015 for laboratory supplies, equipment, and reagents for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1005.7700 Each Net Amount = \$1,005.77 Tax Amount = \$0.00 Total = \$1,005.77 501-7-7510-4035 Supplies / Laboratory Supplies \$1,005.77		
Hafoka , Elizabeth M	25500	\$133.52
Invoice# 192523 \$133.52 Effective Date: 06/10/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# LE060815TW-REIM Mileage reimbursement Region VII FHAP conference 2015 - Kansas City, KS 1.00@ \$133.5200 Each Net Amount = \$133.52 Tax Amount = \$0.00 Total = \$133.52 621-1-1085-2021 Travel / Mileage Reimbursement \$133.52		
Hamm Inc	338	\$157,254.74
Invoice# 192512 for Purchase Order# 011771 \$450.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 75946 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7310-2325 Other / Other Contractual Service \$450.00		
Invoice# 192514 for Purchase Order# 011771 \$300.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 76667 Blanket PO for trash/grit screenings for landfill disposal. Purchases not to exceed total amount of PO through 2015. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7310-2325 Other / Other Contractual Service \$300.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192463 for Purchase Order# 012477 \$118,058.71 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 75917 Landfill fees - May 1.00@ \$118058.7100 Each Net Amount = \$118,058.71 Tax Amount = \$0.00 Total = \$118,058.71 502-3-3515-2375 Other / Landfill Charges \$118,058.71		
Invoice# 192464 for Purchase Order# 012477 \$38,189.37 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 76652 Landfill fees - May 1.00@ \$38116.7900 Each Net Amount = \$38,116.79 Tax Amount = \$0.00 Total = \$38,116.79 502-3-3515-2375 Other / Landfill Charges \$38,116.79 Landfill fees (wrr) - May 1.00@ \$72.5800 Each Net Amount = \$72.58 Tax Amount = \$0.00 Total = \$72.58 502-3-3530-2375 Other / Landfill Charges \$72.58		
Invoice# 192524 \$35.04 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 75968 Landfill Charge Evidence Room Items 1.00@ \$35.0400 Each Net Amount = \$35.04 Tax Amount = \$0.00 Total = \$35.04 001-2-2144-2135 Service Contracts / Other Service Contracts \$35.04		
Invoice# 192525 \$35.03 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 76683 Landfill Charge Evidence Room Items 1.00@ \$35.0300 Each Net Amount = \$35.03 Tax Amount = \$0.00 Total = \$35.03 001-2-2144-2135 Service Contracts / Other Service Contracts \$35.03		
Invoice# 192725 for Purchase Order# 012476 \$186.59 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 75916 Parks and Recreation-Blanket PO for landfill use, rock and sand 1.00@ \$186.5900 Each Net Amount = \$186.59 Tax Amount = \$0.00 Total = \$186.59 001-4-4010-2375 Other / Landfill Charges \$186.59		
Hampel Oil Inc	340	\$845.08
Invoice# 192138 for Purchase Order# 012488 \$845.08 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 90685056 Eagle Bend Golf Course - Blanket PO for fuel at Eagle Bend 1.00@ \$845.0800 Each Net Amount = \$845.08 Tax Amount = \$0.00 Total = \$845.08 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$845.08		
Hays Companies	14687	\$136,935.80

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192582 \$72,800.80 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 386965 Professional liability for law enforcement Policy #021778159 5/18/13 to 5/18/14. Approved by CC 5/14/13 1.00@ \$72800.8000 Each Net Amount = \$72,800.80 Tax Amount = \$0.00 Total = \$72,800.80 001-1-1054-2227 Insurance / Police Professional \$50,000.00 001-1-1054-2224 Insurance / Property \$22,800.80		
Invoice# 192597 \$63,818.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 387100 Professional liability for Public Officials Policy #01-317-33-28 5/18/15 to 5/18/16. Approved by CC 5/12/2015 1.00@ \$63818.0000 Each Net Amount = \$63,818.00 Tax Amount = \$0.00 Total = \$63,818.00 001-1-1054-2223 Insurance / Public Officials \$54,000.00 001-1-1054-2224 Insurance / Property \$9,818.00		
Invoice# 192627 \$317.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 387244 Professional liability policy TRIA endorsement #01-317-33-28 5/18/13 to 5/18/14. 1.00@ \$317.0000 Each Net Amount = \$317.00 Tax Amount = \$0.00 Total = \$317.00 001-1-1054-2224 Insurance / Property \$317.00		
HD Supply Facilities Maint LTD	24013	\$13,641.85
Invoice# 190711 for Purchase Order# 011845 \$797.11 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 653075 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$769.9000 Each Net Amount = \$769.90 Tax Amount = \$0.00 Total = \$769.90 501-0-0000-0601 Water Plant \$769.90 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$27.2100 Each Net Amount = \$27.21 Tax Amount = \$0.00 Total = \$27.21 501-7-7410-2324 Other / Freight \$27.21		
Invoice# 191934 for Purchase Order# 011845 \$805.31 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 653436 Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 501-0-0000-0601 Water Plant \$780.00 Freight charges for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@ \$25.3100 Each Net Amount = \$25.31 Tax Amount = \$0.00 Total = \$25.31 501-7-7410-2324 Other / Freight \$25.31		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 191963 for Purchase Order# 012803 \$12,039.43
 Effective Date: 06/02/2015
 Invoice Type: Regular
 Vendor Invoice# 654751
 750S14D4A013.006000.000C10100A 100 ft. KPSI Transducer WW0076 5.00@ \$810.1700 Each Net Amount = \$4,050.85 Tax Amount = \$0.00 Total = \$4,050.85
 501-0-0000-0601 Water Plant \$4,050.85
 750S14D4A013.006000.000C10050A 50 Ft. KPSI Transducer WW0074 5.00@ \$780.0000 Each Net Amount = \$3,900.00 Tax Amount = \$0.00 Total = \$3,900.00
 501-0-0000-0601 Water Plant \$3,900.00
 750S14D4A013.006000.000C10075A 75 ft. KPSI Transducer WW0075 5.00@ \$810.1700 Each Net Amount = \$4,050.85 Tax Amount = \$0.00 Total = \$4,050.85
 501-0-0000-0601 Water Plant \$4,050.85
 Freight Please ship WWTP Mark Elston 1400 E 8th Lawrence KS 66044 Quote # 734430 1.00@ \$37.7300 Each Net Amount = \$37.73 Tax Amount = \$0.00 Total = \$37.73
 501-7-7410-2324 Other / Freight \$37.73

HD Supply Waterworks LTD	13783	\$833.04
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Invoice# 191920 for Purchase Order# 012778 \$833.04
 Effective Date: 06/01/2015
 Invoice Type: Regular
 Vendor Invoice# D944383
 Blanket PO for Water / Sewer Equipment good through November 2015. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$833.0400 Each Net Amount = \$833.04 Tax Amount = \$0.00 Total = \$833.04
 501-0-0000-0601 Water Plant \$833.04

Hedberg & Foster Reporting Inc	11555	\$70.00
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Invoice# 192336 \$70.00
 Effective Date: 06/08/2015
 Invoice Type: Regular
 Vendor Invoice# 15SH251
 Settlement hearing court reporter fees 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
 219-1-1054-2147 3SD081 Professional Services / Other \$70.00

Heili, Angela	15000 1222	\$2,725.00
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Invoice# 192410 \$2,725.00
 Effective Date: 06/08/2015
 Invoice Type: Regular
 Vendor Invoice# FI060815BK
 Hiratsuka trip preparations 1.00@ \$2725.0000 Each Net Amount = \$2,725.00 Tax Amount = \$0.00 Total = \$2,725.00
 001-0-0000-2310 Customer Deposits \$2,725.00

Hughes , Lisa	10597	\$116.44
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Invoice# 192570 \$116.44
 Effective Date: 06/10/2015
 Invoice Type: Nontaxable employee reimbursements
 Vendor Invoice# PR060815ES-REIM
 Mileage Reimbursement-March 17 thru 5/26/15 1.00@ \$116.4400 Each Net Amount = \$116.44 Tax Amount = \$0.00 Total = \$116.44
 211-4-4180-2021 Travel / Mileage Reimbursement \$116.44

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Idexx Laboratories	12284	\$1,451.52
Invoice# 192193 for Purchase Order# 011785 \$1,008.58 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 289196615 Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1008.5800 Each Net Amount = \$1,008.58 Tax Amount = \$0.00 Total = \$1,008.58 501-7-7510-4035 Supplies / Laboratory Supplies \$1,008.58		
Invoice# 192374 for Purchase Order# 011785 \$442.94 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 289242268 Blanket PO to be used thru April 2015 for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$442.9400 Each Net Amount = \$442.94 Tax Amount = \$0.00 Total = \$442.94 501-7-7510-4035 Supplies / Laboratory Supplies \$442.94		
IMLA	7546	\$1,025.00
Invoice# 190665 \$1,025.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 19837010 TRW Internaional Municipal Lawyers Association (IMLA) Membership 07/01/15 - 06/30/16 1.00@ \$1025.0000 Each Net Amount = \$1,025.00 Tax Amount = \$0.00 Total = \$1,025.00 001-1-1080-2031 Educational / Dues & Subscriptions \$1,025.00		
ING	25951	\$87,208.35
Invoice# 192776 \$87,208.35 Effective Date: 06/11/2015 Invoice Type: Prepaid Vendor Invoice# 11A6064782 stop loss coverage Jun 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		
Jackson & Wade LLC	26163	\$180.00
Invoice# 192063 \$180.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 25564 Professional Services for 05.27.15 review of Life Star of Kansas proposal 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1080-2142 Professional Services / Legal \$180.00		
Jacob, Steve	5668	\$165.95

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192704 \$165.95 Effective Date: 06/11/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR060815MH-REIM Mileage Reimbursement-April 15 thru May 29, 2015 1.00@ \$165.9500 Each Net Amount = \$165.95 Tax Amount = \$0.00 Total = \$165.95 001-4-4030-2021 Travel / Mileage Reimbursement \$165.95		
Jayhawk File Express LLC	12157	\$1,116.11
Invoice# 192435 for Purchase Order# 010666 \$270.00 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113938 scanning ordinances/resolutions and keeping originals off site in secure vault 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 501-9-7100-4028 Supplies / City Hall Operation \$270.00		
Invoice# 192392 for Purchase Order# 012070 \$306.26 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 0113932 Records storage 1.00@ \$306.2600 Each Net Amount = \$306.26 Tax Amount = \$0.00 Total = \$306.26 001-1-1065-2147 Professional Services / Other \$306.26		
Invoice# 192393 for Purchase Order# 012070 \$38.46 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 0113933 Records storage 1.00@ \$38.4600 Each Net Amount = \$38.46 Tax Amount = \$0.00 Total = \$38.46 001-1-1065-2147 Professional Services / Other \$38.46		
Invoice# 192427 for Purchase Order# 012070 \$19.13 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113934 Records storage 1.00@ \$19.1300 Each Net Amount = \$19.13 Tax Amount = \$0.00 Total = \$19.13 001-1-1065-2147 Professional Services / Other \$19.13		
Invoice# 192430 for Purchase Order# 012070 \$63.10 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113936 Records storage 1.00@ \$63.1000 Each Net Amount = \$63.10 Tax Amount = \$0.00 Total = \$63.10 001-1-1065-2147 Professional Services / Other \$63.10		
Invoice# 192433 for Purchase Order# 012070 \$78.14 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113937 Records storage 1.00@ \$78.1400 Each Net Amount = \$78.14 Tax Amount = \$0.00 Total = \$78.14 001-1-1065-2147 Professional Services / Other \$78.14		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192437 for Purchase Order# 012070 \$0.46 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113939 Records storage 1.00@ \$0.4600 Each Net Amount = \$0.46 Tax Amount = \$0.00 Total = \$0.46 001-1-1065-2147 Professional Services / Other \$0.46		
Invoice# 192438 for Purchase Order# 012070 \$51.56 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113940 Records storage 1.00@ \$51.5600 Each Net Amount = \$51.56 Tax Amount = \$0.00 Total = \$51.56 001-1-1065-2147 Professional Services / Other \$51.56		
Invoice# 192441 for Purchase Order# 012070 \$21.83 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113941 Records storage 1.00@ \$21.8300 Each Net Amount = \$21.83 Tax Amount = \$0.00 Total = \$21.83 001-1-1065-2147 Professional Services / Other \$21.83		
Invoice# 192444 for Purchase Order# 012070 \$17.92 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113942 Records storage 1.00@ \$17.9200 Each Net Amount = \$17.92 Tax Amount = \$0.00 Total = \$17.92 001-1-1065-2147 Professional Services / Other \$17.92		
Invoice# 192446 for Purchase Order# 012070 \$10.42 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113943 Records storage 1.00@ \$10.4200 Each Net Amount = \$10.42 Tax Amount = \$0.00 Total = \$10.42 001-1-1065-2147 Professional Services / Other \$10.42		
Invoice# 192447 for Purchase Order# 012070 \$55.87 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113944 Records storage 1.00@ \$55.8700 Each Net Amount = \$55.87 Tax Amount = \$0.00 Total = \$55.87 001-1-1065-2147 Professional Services / Other \$55.87		
Invoice# 192448 for Purchase Order# 012070 \$0.96 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0113935 Records storage 1.00@ \$0.9600 Each Net Amount = \$0.96 Tax Amount = \$0.00 Total = \$0.96 001-1-1065-2147 Professional Services / Other \$0.96		
Invoice# 192791 \$182.00 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# N664838 Secure shred 1.00@ \$182.0000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 001-1-1065-2325 Other / Other Contractual Service \$182.00		

Jayhawk Trophy Co

427

\$1,830.62

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
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Vendor Name	Vendor#	Total
Invoice# 192474 \$14.40 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 51920 TSC nameplates 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 001-3-3020-4001 Supplies / Office Supplies \$14.40		
Invoice# 192488 \$108.10 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 51860 Plaque for Corliss 1.00@ \$108.1000 Each Net Amount = \$108.10 Tax Amount = \$0.00 Total = \$108.10 001-1-1020-4001 Supplies / Office Supplies \$108.10		
Invoice# 192666 \$133.75 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 51954 Retirement Clock 1.00@ \$133.7500 Each Net Amount = \$133.75 Tax Amount = \$0.00 Total = \$133.75 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$133.75		
Invoice# 192719 for Purchase Order# 012473 \$1,574.37 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 51874 Sports Pavilion Lawrence - Bronze Plaque 20x24 1.00@ \$1574.3700 Each Net Amount = \$1,574.37 Tax Amount = \$0.00 Total = \$1,574.37 212-4-4800-2325 PR1501 Other / Other Contractual Service \$1,574.37		
Jeremy Hale	12001 2755	\$500.00
Invoice# 192257 \$500.00 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 2014TF0001684MF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
JoAnn McTernan	13000 1228	\$54.90
Invoice# 192681 \$54.90 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1075258-MCTE Refund-Super Senior Circuit 1.00@ \$54.9000 Each Net Amount = \$54.90 Tax Amount = \$0.00 Total = \$54.90 211-0-0000-0311 Suspense \$54.90		
Kansas City Star Company, The	1711	\$796.00
Invoice# 192532 \$796.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 25321346 Ads - Account 61176 1.00@ \$796.0000 Each Net Amount = \$796.00 Tax Amount = \$0.00 Total = \$796.00 001-3-3040-2344 Other / Recruitment \$796.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Vendor Name	Vendor#	Total
Kansas Continuing Legal Education Commission	2097	\$20.00
Invoice# 191983 \$20.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 16624-2015 2015 CLE fee for Judge Scott Miller 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		
Kansas One-Call System Inc	14257	\$1,038.00
Invoice# 192345 \$519.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 5050339 Citywide locates split 50/50 between PW Dept. & Utilities Dept. 1.00@ \$519.0000 Each Net Amount = \$519.00 Tax Amount = \$0.00 Total = \$519.00 505-3-3910-2325 Other / Other Contractual Service \$519.00		
Invoice# 192526 for Purchase Order# 012170 \$519.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 5050339 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@ \$519.0000 Each Net Amount = \$519.00 Tax Amount = \$0.00 Total = \$519.00 501-7-7100-2325 Other / Other Contractual Service \$519.00		
Kansas Public Radio	12566	\$208.26
Invoice# 191967 for Purchase Order# 011923 \$208.26 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 126613 May 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		
Kansasland Tire	25375	\$2,239.11
Invoice# 190613 for Purchase Order# 012844 \$310.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 039215 purchase tires per state contract 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 504-3-3210-4721 Cost of Sales / Parts \$310.00		
Invoice# 191889 for Purchase Order# 012844 \$784.30 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 039381 purchase tires per state contract 1.00@ \$784.3000 Each Net Amount = \$784.30 Tax Amount = \$0.00 Total = \$784.30 504-3-3210-4721 Cost of Sales / Parts \$784.30		
Invoice# 192102 for Purchase Order# 012844 \$1,144.81 Effective Date: 06/03/2015		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 039439 purchase tires per state contract 1.00@ \$1144.8100 Each Net Amount = \$1,144.81 Tax Amount = \$0.00 Total = \$1,144.81 504-3-3210-4721 Cost of Sales / Parts \$1,144.81		
Kayla Deere	13000 1221	\$50.00
Invoice# 192648 \$50.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1079221-DEER Refund-Playground (Emmy) 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-0311 Suspense \$50.00		
Kemira Water Solutions Inc	14281	\$29,258.00
Invoice# 192028 for Purchase Order# 011767 \$2,802.88 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 9017450455 Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.68/gal accepted by City Commission on 11/4/14. 1.00@ \$2802.8800 Each Net Amount = \$2,802.88 Tax Amount = \$0.00 Total = \$2,802.88 501-7-7410-4008 Supplies / Chemicals \$2,802.88		
Invoice# 192376 for Purchase Order# 011767 \$2,678.92 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 9017452563 Blanket PO for Ferrous chloride for collection system odor control. Bid of \$0.68/gal accepted by City Commission on 11/4/14. 1.00@ \$2678.9200 Each Net Amount = \$2,678.92 Tax Amount = \$0.00 Total = \$2,678.92 501-7-7410-4008 Supplies / Chemicals \$2,678.92		
Invoice# 191916 for Purchase Order# 011768 \$4,937.87 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 9017450454 Blanket PO for Ferric chloride for WWTP treatment. Bid of \$1.232/gal accepted by City Commission on 11/4/14. 1.00@ \$4937.8700 Each Net Amount = \$4,937.87 Tax Amount = \$0.00 Total = \$4,937.87 501-7-7310-4008 Supplies / Chemicals \$4,937.87		
Invoice# 192195 for Purchase Order# 011768 \$4,586.06 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 9017451040 Blanket PO for Ferric chloride for WWTP treatment. Bid of \$1.232/gal accepted by City Commission on 11/4/14. 1.00@ \$4586.0600 Each Net Amount = \$4,586.06 Tax Amount = \$0.00 Total = \$4,586.06 501-7-7310-4008 Supplies / Chemicals \$4,586.06		
Invoice# 192196 for Purchase Order# 011768 \$4,738.83 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 9017451311 Blanket PO for Ferric chloride for WWTP treatment. Bid of \$1.232/gal accepted by City Commission on 11/4/14. 1.00@ \$4738.8300 Each Net Amount = \$4,738.83 Tax Amount = \$0.00 Total = \$4,738.83 501-7-7310-4008 Supplies / Chemicals \$4,738.83		
Invoice# 192615 for Purchase Order# 011768 \$4,717.98		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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

Vendor Name	Vendor#	Total
Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9017451623 Blanket PO for Ferric chloride for WWTP treatment. Bid of \$1.232/gal accepted by City Commission on 11/4/14. 1.00@ \$4717.9800 Each Net Amount = \$4,717.98 Tax Amount = \$0.00 Total = \$4,717.98 501-7-7310-4008 Supplies / Chemicals \$4,717.98		
Invoice# 192194 for Purchase Order# 011781 \$4,795.46 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 9017451023 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@ \$4795.4600 Each Net Amount = \$4,795.46 Tax Amount = \$0.00 Total = \$4,795.46 501-7-7210-4008 Supplies / Chemicals \$4,795.46		
Kent Fence Co Inc	14101	\$6,597.00
Invoice# 192610 for Purchase Order# 012644 \$6,597.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9234 Demo and installation of approximatly 260 feet of chain link fence located on the northwest corner of the Kaw water plant facility. 1.00@ \$6597.0000 Each Net Amount = \$6,597.00 Tax Amount = \$0.00 Total = \$6,597.00 501-7-7220-2536 R & M / Building Repairs \$6,597.00		
Key Equipment & Supply Co. Inc	554	\$404.24
Invoice# 190692 for Purchase Order# 011867 \$404.24 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 242892 Blanket purchase order for parts for the maintenance and repair of equipment. 1.00@ \$404.2400 Each Net Amount = \$404.24 Tax Amount = \$0.00 Total = \$404.24 001-3-3000-2531 R & M / Machinery & Equipment \$404.24		
Knology Inc DBA WOW! Internet Cable & Phone	759	\$364.73
Invoice# 192559 \$159.98 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 1949012-0615 Broadband Service 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 001-2-2150-2133 Service Contracts / Service Contract-Computer \$159.98		
Invoice# 192651 \$59.95 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2297421-0515 Carnegie Bldg. Internet Jun 2015 211-4-4100-2420 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 211-4-4100-2420 Communications / Telephone \$59.95		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192661 \$144.80 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2343865-0515 Lift Station #35 May 2015 501-7-7410-2420 1.00@ \$144.8000 Each Net Amount = \$144.80 Tax Amount = \$0.00 Total = \$144.80 501-7-7410-2420 Communications / Telephone \$144.80		
Kroger Pharmacy	7590	\$189.08
Invoice# 192765 \$51.63 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# x20150420497a Risk Mgmt 1.00@ \$51.6300 Each Net Amount = \$51.63 Tax Amount = \$0.00 Total = \$51.63 219-1-1054-2621 5FD008 Workers Compensation / Medical Expenses \$51.63		
Invoice# 192766 \$10.16 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# x20150420497b Risk Mgmt 1.00@ \$10.1600 Each Net Amount = \$10.16 Tax Amount = \$0.00 Total = \$10.16 219-1-1054-2621 5SD036 Workers Compensation / Medical Expenses \$10.16		
Invoice# 192767 \$127.29 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# x20150420497c Risk Mgmt 1.00@ \$127.2900 Each Net Amount = \$127.29 Tax Amount = \$0.00 Total = \$127.29 219-1-1054-2621 5FD037 Workers Compensation / Medical Expenses \$127.29		
Krutz , Timberly J	26386	\$189.00
Invoice# 192462 \$189.00 Effective Date: 06/09/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# BI060915KS-REIM Exam registration fee for Timberly Krutz. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-1-1034-2030 Educational / Conferences & Seminars \$189.00		
Laird Noller Automotive	438	\$27,583.18
Invoice# 191936 for Purchase Order# 012238 \$26,702.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 15T782 One Ford Police Utility Interceptor per Invoice #15T782 1.00@ \$26702.0000 Each Net Amount = \$26,702.00 Tax Amount = \$0.00 Total = \$26,702.00 205-1-1000-6004 Vehicle Replacement \$26,702.00		
Invoice# 190609 for Purchase Order# 012620 \$148.63 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 5058115 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$148.6300 Each Net Amount = \$148.63 Tax Amount = \$0.00 Total = \$148.63 504-3-3210-4721 Cost of Sales / Parts \$148.63		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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

Vendor Name	Vendor#	Total
Invoice# 190686 for Purchase Order# 012620 \$57.18 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 5058163 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$57.1800 Each Net Amount = \$57.18 Tax Amount = \$0.00 Total = \$57.18 504-3-3210-4721 Cost of Sales / Parts \$57.18		
Invoice# 190689 for Purchase Order# 012620 \$2.87 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 5058154 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$2.8700 Each Net Amount = \$2.87 Tax Amount = \$0.00 Total = \$2.87 504-3-3210-4721 Cost of Sales / Parts \$2.87		
Invoice# 190691 for Purchase Order# 012620 \$426.56 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 5058157 BLANKET PURCHASE FOR PARTS TO REPAIR THE FLEET 1.00@ \$426.5600 Each Net Amount = \$426.56 Tax Amount = \$0.00 Total = \$426.56 504-3-3210-4721 Cost of Sales / Parts \$426.56		
Invoice# 190688 for Purchase Order# 012853 \$-50.00 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 5058161 blanket po to purchase parts to repair the fleet 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
Invoice# 191887 for Purchase Order# 012853 \$295.94 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 5058220 blanket po to purchase parts to repair the fleet 1.00@ \$295.9400 Each Net Amount = \$295.94 Tax Amount = \$0.00 Total = \$295.94 504-3-3210-4721 Cost of Sales / Parts \$295.94		
Laser Logic Inc	4567	\$89.00
Invoice# 192027 \$89.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 273711 Repair of Laser Printer - Parking Control per Invoice #273711 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 503-2-2320-2531 R & M / Machinery & Equipment \$89.00		
Lawrence Community Shelter Inc	9877	\$92,000.00

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192711 \$92,000.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# CI052815BW-2H15 2015 Second Half Funding Allocation 1.00@ \$92000.0000 Each Net Amount = \$92,000.00 Tax Amount = \$0.00 Total = \$92,000.00 001-1-1065-2865 Other / Homeless \$50,000.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$42,000.00		
Lawrence G-Force	14596	\$3,628.00
Invoice# 192694 \$3,628.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# PR060315ES Contractual Payment per agreement for tumbling/cheerleading/team and recreation tumbling classes for June 2015 1.00@ \$3628.0000 Each Net Amount = \$3,628.00 Tax Amount = \$0.00 Total = \$3,628.00 211-0-0000-3458 Class Enrollments \$3,628.00		
Lawrence Hose	10143	\$188.52
Invoice# 190616 for Purchase Order# 012050 \$39.33 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 28390 blanket po to purchase parts to repair the fleet 1.00@ \$39.3300 Each Net Amount = \$39.33 Tax Amount = \$0.00 Total = \$39.33 504-3-3210-4721 Cost of Sales / Parts \$39.33		
Invoice# 190617 for Purchase Order# 012050 \$5.70 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 28392 blanket po to purchase parts to repair the fleet 1.00@ \$5.7000 Each Net Amount = \$5.70 Tax Amount = \$0.00 Total = \$5.70 504-3-3210-4721 Cost of Sales / Parts \$5.70		
Invoice# 190697 for Purchase Order# 012050 \$47.36 Effective Date: 05/28/2015 Invoice Type: Regular Vendor Invoice# 28396 blanket po to purchase parts to repair the fleet 1.00@ \$47.3600 Each Net Amount = \$47.36 Tax Amount = \$0.00 Total = \$47.36 504-3-3210-4721 Cost of Sales / Parts \$47.36		
Invoice# 190820 for Purchase Order# 012050 \$96.13 Effective Date: 05/29/2015 Invoice Type: Regular Vendor Invoice# 28399 blanket po to purchase parts to repair the fleet 1.00@ \$96.1300 Each Net Amount = \$96.13 Tax Amount = \$0.00 Total = \$96.13 504-3-3210-4721 Cost of Sales / Parts \$96.13		
Lawrence Journal World	1247	\$2,839.29

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 190601 \$659.75 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 10004265-043015 Fair housing poster contest in LJWorld and finance charge 1.00@ \$659.7500 Each Net Amount = \$659.75 Tax Amount = \$0.00 Total = \$659.75 001-1-1085-2122 Printing & Publications / Other Advertising \$659.75		
Invoice# 192492 \$260.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 10004266-053115 Homebuyers Workshop - Cust 10004266 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 631-6-6414-2122 Printing & Publications / Other Advertising \$260.00		
Invoice# 192521 \$728.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 10004271-053115 Electronic Recycling Event 5/1-5/2. Order# 10548569 Yard Waste Mem Day Notice 5/22-5/25 Order# 10550184 Customer# 10004271 1.00@ \$728.0000 Each Net Amount = \$728.00 Tax Amount = \$0.00 Total = \$728.00 502-3-3530-2042 EWST15 Public Relations / Advertising \$247.00 502-3-3530-2042 YWR15 Public Relations / Advertising \$481.00		
Invoice# 192536 \$695.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 10011350-053115 Ads - customer 10011350 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 001-1-1053-2122 Printing & Publications / Other Advertising \$695.00		
Invoice# 192546 \$76.85 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 10014868-051515 NLIA May 2015 meeting and community garage sale 1.00@ \$76.8500 Each Net Amount = \$76.85 Tax Amount = \$0.00 Total = \$76.85 631-6-6514-2871 Neighborhood Associations / NLIA \$76.85		
Invoice# 192562 \$419.69 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 10004269-053115 Ads-Customer #10004269 1.00@ \$419.6900 Each Net Amount = \$419.69 Tax Amount = \$0.00 Total = \$419.69 211-4-4160-2122 Printing & Publications / Other Advertising \$419.69		
Lawrence Neurology Specialist	12918	\$375.49
Invoice# 192757 \$375.49 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# MEND05012015 Risk Mgmt 1.00@ \$375.4900 Each Net Amount = \$375.49 Tax Amount = \$0.00 Total = \$375.49 219-1-1054-2621 4SD006 Workers Compensation / Medical Expenses \$375.49		

Lee Tetwiller	12001 2753	\$15.00
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City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192144 \$15.00 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 2014MT0008738MT overpayment of fines/costs 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-0-0000-3500 Municipal Court \$15.00		
Lemac Co Inc	9368	\$295.00
Invoice# 192475 \$295.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 12166 aluminum pole base; 6th & MA 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-3-3020-4019 Supplies / Traffic Signal \$295.00		
Leviathan Graphics	7956	\$456.00
Invoice# 190853 for Purchase Order# 012719 \$456.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 1 Tee Shirts for Youth Aviation Camp 57.00@ \$8.0000 Each Net Amount = \$456.00 Tax Amount = \$0.00 Total = \$456.00 001-3-3030-2122 Printing & Publications / Other Advertising \$456.00		
Lexisnexis	12969	\$50.00
Invoice# 192255 \$50.00 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 121323420150531 Background Service Fee 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2120-2363 Other / Investigation \$50.00		
LindySpring Systems	9713	\$114.00
Invoice# 191991 \$114.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 942945 12-5 gallons of water, 3-boxes of coffee/filters for LEC 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$114.00		
LRP Publications	5062	\$398.50
Invoice# 190857 \$398.50 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 4262960 SEC 504 Handbook - Looseleaf Subscription 08/01/15 - 07/31/16 1.00@ \$398.5000 Each Net Amount = \$398.50 Tax Amount = \$0.00 Total = \$398.50 001-1-1085-2031 Educational / Dues & Subscriptions \$398.50		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Lucity Inc	25320	\$402.50
Invoice# 192517 for Purchase Order# 012628 \$402.50 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 618831 Blanket PO for software maintenance and repair of the Lucity Work Order software. This is sole source. Lucity can only provide the maintenance/repair of their software 1.00@ \$402.5000 Each Net Amount = \$402.50 Tax Amount = \$0.00 Total = \$402.50 501-7-7410-4004 Supplies / Software \$402.50		
Manpower	435	\$1,459.74
Invoice# 192574 for Purchase Order# 012741 \$1,040.79 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 28727858 Blanket PO for temporary labor through June for crack sealing. 1.00@ \$1040.7900 Each Net Amount = \$1,040.79 Tax Amount = \$0.00 Total = \$1,040.79 001-3-3000-4508 Construction Materials / Street Maint Programs \$1,040.79 Invoice# 192790 \$418.95 Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 28702635 Switchboard operator 1.00@ \$418.9500 Each Net Amount = \$418.95 Tax Amount = \$0.00 Total = \$418.95 501-1-1069-2329 Other / Temporary Help \$418.95		
McGuire Electric LLC	25627	\$845.00
Invoice# 192029 for Purchase Order# 012647 \$845.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 1366 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@ \$845.0000 Each Net Amount = \$845.00 Tax Amount = \$0.00 Total = \$845.00 501-7-7220-2536 R & M / Building Repairs \$845.00		
MD Cleaning	14213	\$2,250.00
Invoice# 192031 for Purchase Order# 012002 \$1,250.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 772 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-7-7310-2325 Other / Other Contractual Service \$1,250.00 Invoice# 192033 for Purchase Order# 012002 \$1,000.00 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 773 Cleaning services at the Wastewater Treatment Plant. MD Cleaning is the lowest bid, plus they have worked at the plant before and were very dependable. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7310-2325 Other / Other Contractual Service \$1,000.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
MHC Kenworth Olathe	10547	\$2,857.96

Invoice# 190606 for Purchase Order# 012640 \$47.10

Effective Date: 05/27/2015

Invoice Type: Regular

Vendor Invoice# t00215600408462

blanket po to purchase parts to repair the fleet 1.00@ \$47.1000 Each Net Amount = \$47.10 Tax Amount = \$0.00 Total = \$47.10
504-3-3210-4721 Cost of Sales / Parts \$47.10

Invoice# 191972 for Purchase Order# 012806 \$1,383.58

Effective Date: 06/02/2015

Invoice Type: Regular

Vendor Invoice# t00215600408666

purchase remanufactured turbocharger for unit 489 1.00@ \$1383.5800 Each Net Amount = \$1,383.58 Tax Amount = \$0.00 Total = \$1,383.58
504-3-3210-4721 Cost of Sales / Parts \$1,383.58

Invoice# 190148 for Purchase Order# 012825 \$350.00

Effective Date: 06/03/2015

Invoice Type: Regular

Vendor Invoice# r00213700124657

parts to maintain fleet 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00
504-3-3210-4721 Cost of Sales / Parts \$350.00

Invoice# 190481 for Purchase Order# 012825 \$377.30

Effective Date: 06/08/2015

Invoice Type: Regular

Vendor Invoice# t00215600408134

parts to maintain fleet 1.00@ \$377.3000 Each Net Amount = \$377.30 Tax Amount = \$0.00 Total = \$377.30
504-3-3210-4721 Cost of Sales / Parts \$377.30

Invoice# 190482 for Purchase Order# 012825 \$530.00

Effective Date: 06/08/2015

Invoice Type: Regular

Vendor Invoice# t00215600407942

parts to maintain fleet 1.00@ \$530.0000 Each Net Amount = \$530.00 Tax Amount = \$0.00 Total = \$530.00
504-3-3210-4721 Cost of Sales / Parts \$530.00

Invoice# 190567 for Purchase Order# 012825 \$9.76

Effective Date: 06/08/2015

Invoice Type: Regular

Vendor Invoice# t00215600408234

parts to maintain fleet 1.00@ \$9.7600 Each Net Amount = \$9.76 Tax Amount = \$0.00 Total = \$9.76
504-3-3210-4721 Cost of Sales / Parts \$9.76

Invoice# 191885 for Purchase Order# 012825 \$124.47

Effective Date: 06/01/2015

Invoice Type: Regular

Vendor Invoice# t00215600408876

parts to maintain fleet 1.00@ \$124.4700 Each Net Amount = \$124.47 Tax Amount = \$0.00 Total = \$124.47
504-3-3210-4721 Cost of Sales / Parts \$124.47

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191912 for Purchase Order# 012825 \$-39.71 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# m00215600043513 parts to maintain fleet 1.00@ \$-39.7100 Each Net Amount = \$-39.71 Tax Amount = \$0.00 Total = \$-39.71 504-3-3210-4721 Cost of Sales / Parts \$-39.71		
Invoice# 192094 for Purchase Order# 012825 \$75.46 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# T00215600408665 parts to maintain fleet 1.00@ \$75.4600 Each Net Amount = \$75.46 Tax Amount = \$0.00 Total = \$75.46 504-3-3210-4721 Cost of Sales / Parts \$75.46		
Microtech Computers Inc	542	\$17,320.00
Invoice# 192664 for Purchase Order# 012660 \$13,800.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# SI10017974 5 XEON E5-2407V2 2.4GHZ 4CORE servers for Utilities HAL servers and a Terminal Server via quote # 1020642 5.00@ \$2760.0000 Each Net Amount = \$13,800.00 Tax Amount = \$0.00 Total = \$13,800.00 501-7-7310-2531 R & M / Machinery & Equipment \$13,800.00		
Invoice# 192665 for Purchase Order# 012794 \$3,520.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# SI10017976 3 PCs AMD FX-6350 3.90GHZ SKT AM3+ 6CORE for UT Engineering 3.00@ \$880.0000 Each Net Amount = \$2,640.00 Tax Amount = \$0.00 Total = \$2,640.00 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$2,640.00 AMD FX-6350 3.90GHZ SKT AM3+ 6CORE via Quote # SQ-1020266 1.00@ \$880.0000 Each Net Amount = \$880.00 Tax Amount = \$0.00 Total = \$880.00 211-4-4100-4206 Operating Supplies / Computer Equip < \$5000 \$880.00		
Midwest Concrete Materials Inc	14855	\$4,434.00
Invoice# 192548 for Purchase Order# 012877 \$528.50 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 310169 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@ \$528.5000 Each Net Amount = \$528.50 Tax Amount = \$0.00 Total = \$528.50 501-7-7910-6041 UT1501 Construction \$528.50		
Invoice# 192549 for Purchase Order# 012877 \$1,963.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 310566 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@ \$1963.0000 Each Net Amount = \$1,963.00 Tax Amount = \$0.00 Total = \$1,963.00 501-7-7910-6041 UT1501 Construction \$1,963.00		
Invoice# 192550 for Purchase Order# 012877 \$647.50 Effective Date: 06/10/2015		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 310567 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@ \$647.5000 Each Net Amount = \$647.50 Tax Amount = \$0.00 Total = \$647.50 501-7-7910-6041 UT1501 Construction \$647.50		
Invoice# 192551 for Purchase Order# 012877 \$1,295.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 310690 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@ \$1295.0000 Each Net Amount = \$1,295.00 Tax Amount = \$0.00 Total = \$1,295.00 501-7-7910-6041 UT1501 Construction \$1,295.00		
Mississippi Lime Company	621	\$3,598.24
Invoice# 192161 for Purchase Order# 011800 \$3,598.24 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 1206091 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@ \$3598.2400 Each Net Amount = \$3,598.24 Tax Amount = \$0.00 Total = \$3,598.24 501-7-7220-4008 Supplies / Chemicals \$3,598.24		
Missouri Organic Recycling, Inc.	26184	\$128.75
Invoice# 192715 for Purchase Order# 012141 \$128.75 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 11236 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		
Moore , Leslie P	13207	\$249.55
Invoice# 192567 \$249.55 Effective Date: 06/10/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PR060815ES-REIM Mileage Reimbursement - April 27 - June 4, 2015 1.00@ \$249.5500 Each Net Amount = \$249.55 Tax Amount = \$0.00 Total = \$249.55 211-4-4120-2021 Travel / Mileage Reimbursement \$249.55		
Motorola	1824	\$994.50
Invoice# 192682 \$994.50 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 91848562 Vehicle Radio Chargers 1.00@ \$994.5000 Each Net Amount = \$994.50 Tax Amount = \$0.00 Total = \$994.50 001-2-2200-2532 R & M / Motor Vehicle Repairs \$994.50		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
MV Public Transportation Inc	25825	\$204,684.94

Invoice# 192771 for Purchase Order# 011951 \$100,916.00

Effective Date: 06/11/2015

Invoice Type: Prepaid

Vendor Invoice# 190615-01

Local Match for FTA funds 1.00@ \$50458.0000 Each Net Amount = \$50,458.00 Tax Amount = \$0.00 Total = \$50,458.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$50,458.00

FTA Operating funds 50/50 split 1.00@ \$50458.0000 Each Net Amount = \$50,458.00 Tax Amount = \$0.00 Total = \$50,458.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$50,458.00

Invoice# 192772 for Purchase Order# 011951 \$17,808.00

Effective Date: 06/11/2015

Invoice Type: Prepaid

Vendor Invoice# 190615-01

Local Match for FTA funds 1.00@ \$3562.0000 Each Net Amount = \$3,562.00 Tax Amount = \$0.00 Total = \$3,562.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$3,562.00

FTA Preventive Maintenance 80/20 split 1.00@ \$14246.0000 Each Net Amount = \$14,246.00 Tax Amount = \$0.00 Total = \$14,246.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$14,246.00

Invoice# 192774 for Purchase Order# 011951 \$63,975.26

Effective Date: 06/11/2015

Invoice Type: Prepaid

Vendor Invoice# 61157

Local Match for FTA funds 1.00@ \$49267.0100 Each Net Amount = \$49,267.01 Tax Amount = \$0.00 Total = \$49,267.01

210-1-1014-2135 Service Contracts / Other Service Contracts \$49,267.01

FTA Operating funds 50/50 split 1.00@ \$14708.2500 Each Net Amount = \$14,708.25 Tax Amount = \$0.00 Total = \$14,708.25

611-1-1014-2135 Service Contracts / Other Service Contracts \$14,708.25

Invoice# 192775 for Purchase Order# 011951 \$-3,827.39

Effective Date: 06/11/2015

Invoice Type: Prepaid

Vendor Invoice# 61157

Local Match for FTA funds 1.00@ \$-765.4800 Each Net Amount = \$-765.48 Tax Amount = \$0.00 Total = \$-765.48

210-1-1014-2135 Service Contracts / Other Service Contracts \$-765.48

FTA Preventive Maintenance 80/20 split 1.00@ \$-3061.9100 Each Net Amount = \$-3,061.91 Tax Amount = \$0.00 Total = \$-3,061.91

611-1-1014-2135 Service Contracts / Other Service Contracts \$-3,061.91

Invoice# 192773 for Purchase Order# 011952 \$25,813.07

Effective Date: 06/11/2015

Invoice Type: Prepaid

Vendor Invoice# 61153

Night Line bus service as approved by CC in 2015 budget. 1.00@ \$25813.0700 Each Net Amount = \$25,813.07 Tax Amount = \$0.00

Total = \$25,813.07

611-1-1014-2135 Service Contracts / Other Service Contracts \$25,813.07

NAPA Auto Parts	25866	\$248.60
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Invoice# 190280 for Purchase Order# 012750 \$3.15

Effective Date: 05/20/2015

Invoice Type: Regular

Vendor Invoice# 645081

purchase parts to maintain fleet 1.00@ \$3.1500 Each Net Amount = \$3.15 Tax Amount = \$0.00 Total = \$3.15

504-3-3210-4721 Cost of Sales / Parts \$3.15

Invoice# 191884 for Purchase Order# 012750 \$17.10

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 646101 purchase parts to maintain fleet 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 504-3-3210-4721 Cost of Sales / Parts \$17.10		
Invoice# 191909 for Purchase Order# 012750 \$67.12 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 645806 purchase parts to maintain fleet 1.00@ \$67.1200 Each Net Amount = \$67.12 Tax Amount = \$0.00 Total = \$67.12 504-3-3210-4721 Cost of Sales / Parts \$67.12		
Invoice# 191960 for Purchase Order# 012750 \$5.95 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 646163 purchase parts to maintain fleet 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 504-3-3210-4721 Cost of Sales / Parts \$5.95		
Invoice# 191961 for Purchase Order# 012750 \$5.96 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 646174 purchase parts to maintain fleet 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 504-3-3210-4721 Cost of Sales / Parts \$5.96		
Invoice# 192067 for Purchase Order# 012750 \$51.34 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 646113 purchase parts to maintain fleet 1.00@ \$51.3400 Each Net Amount = \$51.34 Tax Amount = \$0.00 Total = \$51.34 504-3-3210-4721 Cost of Sales / Parts \$51.34		
Invoice# 192042 for Purchase Order# 012821 \$112.98 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 645225 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$112.9800 Each Net Amount = \$112.98 Tax Amount = \$0.00 Total = \$112.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$112.98		
Invoice# 192043 for Purchase Order# 012821 \$-15.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 645192 Blanket PO for parts for repair and maintenance of the St. Dept vehicles and equipment. Invoices paid prior to the 10th of the month receive 2% discount. 1.00@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$-15.00		
Neenah Foundry Co	2471	\$14,229.04

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192707 for Purchase Order# 012659 \$14,229.04 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 119944 Parks & Recreation - purchase of 13 tree grates for Downtown Lawrence (per quote) 1.00@ \$14229.0400 Each Net Amount = \$14,229.04 Tax Amount = \$0.00 Total = \$14,229.04 212-4-4800-4209 PR1501 Operating Supplies / Other Operating Supplies \$14,229.04		
Neu Physical Therapy	9426	\$402.56
Invoice# 192758 \$139.10 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# SMIT04232015 Risk Mgmt 1.00@ \$139.1000 Each Net Amount = \$139.10 Tax Amount = \$0.00 Total = \$139.10 219-1-1054-2621 4SD078 Workers Compensation / Medical Expenses \$139.10		
Invoice# 192762 \$118.38 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# WRIG04272015 Risk Mgmt 1.00@ \$118.3800 Each Net Amount = \$118.38 Tax Amount = \$0.00 Total = \$118.38 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$118.38		
Invoice# 192763 \$145.08 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# WRIG04292015 Risk Mgmt 1.00@ \$145.0800 Each Net Amount = \$145.08 Tax Amount = \$0.00 Total = \$145.08 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$145.08		
O'Reilly Auto Parts	3969	\$158.33
Invoice# 190831 for Purchase Order# 012650 \$8.24 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 0140138078 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24 504-3-3210-4721 Cost of Sales / Parts \$8.24		
Invoice# 190832 for Purchase Order# 012650 \$5.99 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 0140138116 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 504-3-3210-4721 Cost of Sales / Parts \$5.99		
Invoice# 190833 for Purchase Order# 012650 \$70.70 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 0140138044 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$70.7000 Each Net Amount = \$70.70 Tax Amount = \$0.00 Total = \$70.70 504-3-3210-4721 Cost of Sales / Parts \$70.70		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 191957 for Purchase Order# 012650 \$73.40 Effective Date: 06/02/2015 Invoice Type: Regular Vendor Invoice# 0140138814 BLANKET PURCHASE ORDER FOR PARTS TO REPAIR THE FLEET 1.00@ \$73.4000 Each Net Amount = \$73.40 Tax Amount = \$0.00 Total = \$73.40 504-3-3210-4721 Cost of Sales / Parts \$73.40		
Office of the State Fire Marshal	26025	\$60.00
Invoice# 192387 \$30.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 445932 Holcom boiler 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4100-2325 Other / Other Contractual Service \$30.00		
Invoice# 192388 \$30.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 446242 Holcom boiler 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4100-2325 Other / Other Contractual Service \$30.00		
OptumHealth	14950	\$555.53
Invoice# 192538 \$555.53 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 236843 Cobra Admin - 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		
Oread Inn LC	14712	\$3,629.82
Invoice# 192683 for Purchase Order# 012601 \$3,629.82 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 33162402 Fire Medical Recruit Class Graduation/Recognition Ceremonies 1.00@ \$3629.8200 Each Net Amount = \$3,629.82 Tax Amount = \$0.00 Total = \$3,629.82 001-2-2200-2147 Professional Services / Other \$3,629.82		
OrthoKansas LLC	846	\$324.61
Invoice# 192755 \$177.99 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# BISS04272015 Risk Mgmt 1.00@ \$177.9900 Each Net Amount = \$177.99 Tax Amount = \$0.00 Total = \$177.99 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$177.99		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192756 \$146.62 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# BISS05012015 Risk Mgmt 1.00@ \$146.6200 Each Net Amount = \$146.62 Tax Amount = \$0.00 Total = \$146.62 219-1-1054-2621 4PD105 Workers Compensation / Medical Expenses \$146.62		
Pace Analytical Services Inc	9160	\$1,553.50
Invoice# 191928 for Purchase Order# 011794 \$260.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 156181898 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@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 501-7-7510-2335 Other / Water Analysis \$260.00		
Invoice# 191929 for Purchase Order# 011794 \$547.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 156181899 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@ \$547.0000 Each Net Amount = \$547.00 Tax Amount = \$0.00 Total = \$547.00 501-7-7510-2335 Other / Water Analysis \$547.00		
Invoice# 191930 for Purchase Order# 011794 \$512.00 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 156181900 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@ \$512.0000 Each Net Amount = \$512.00 Tax Amount = \$0.00 Total = \$512.00 501-7-7510-2335 Other / Water Analysis \$512.00		
Invoice# 191931 for Purchase Order# 011794 \$234.50 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 156181901 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@ \$234.5000 Each Net Amount = \$234.50 Tax Amount = \$0.00 Total = \$234.50 501-7-7510-2335 Other / Water Analysis \$234.50		
Parkeon Inc	14184	\$312.57
Invoice# 192520 \$312.57 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# IV87843 Tickets: DG Pay by Space 1.00@ \$312.5700 Each Net Amount = \$312.57 Tax Amount = \$0.00 Total = \$312.57 503-2-2320-2120 Printing & Publications / Printing \$312.57		
Patchen Electric & Industrial Supply Inc	861	\$654.00

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Due Date = 06/16/2015
Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
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Invoice# 192169 for Purchase Order# 011832 \$654.00
Effective Date: 06/04/2015
Invoice Type: Regular
Vendor Invoice# 80213

Blanket PO for Water/WWTP Equipment through June 2015. Goods provided not to exceed the purchase order amount. 1.00@
\$654.0000 Each Net Amount = \$654.00 Tax Amount = \$0.00 Total = \$654.00
501-0-0000-0601 Water Plant \$654.00

Plug & Pay	25342	\$432.97
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Invoice# 192584 \$15.00
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 2015060214011423277

Credit Card fees for May at Nature Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
211-0-0000-3498 Credit Card Fees \$15.00

Invoice# 192590 \$15.00
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 2015060214011422962

Credit Card fees for May at Administrative Office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
211-0-0000-3498 Credit Card Fees \$15.00

Invoice# 192592 \$15.00
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 2015060214011416040

Credit Card fees for May at Outdoor Aquatic Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
211-0-0000-3498 Credit Card Fees \$15.00

Invoice# 192614 \$69.15
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 2015060214011416039

Credit Card fees for May at Indoor Aquatic Center 1.00@ \$69.1500 Each Net Amount = \$69.15 Tax Amount = \$0.00 Total = \$69.15
211-0-0000-3498 Credit Card Fees \$69.15

Invoice# 192619 \$15.00
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 2015060214011410718

Credit Card fees for May at East Lawrence Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00
211-0-0000-3498 Credit Card Fees \$15.00

Invoice# 192624 \$149.47
Effective Date: 06/11/2015
Invoice Type: Regular
Vendor Invoice# 2015060214011410692

Credit Card fees for May at Eagle Bend 1.00@ \$149.4700 Each Net Amount = \$149.47 Tax Amount = \$0.00 Total = \$149.47
506-0-0000-3498 Credit Card Fees \$149.47

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192628 \$15.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2015060214011412145 Credit Card fees for May at Eagle Bend 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 192632 \$106.80 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2015060214011408983 Credit Card fees for May at Community Building 1.00@ \$106.8000 Each Net Amount = \$106.80 Tax Amount = \$0.00 Total = \$106.80 211-0-0000-3498 Credit Card Fees \$106.80		
Invoice# 192634 \$32.55 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 2015060214011408982 Credit Card fees for May at Sports Pavilion 1.00@ \$32.5500 Each Net Amount = \$32.55 Tax Amount = \$0.00 Total = \$32.55 211-0-0000-3498 Credit Card Fees \$32.55		
Praxair Distribution - KC	11287	\$46.50
Invoice# 192117 for Purchase Order# 012086 \$46.50 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 52714591 Blanket PO for misc welding supplies for Parks and Recreation maintenance crews. 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$46.50		
Praxair Distribution Inc	13036	\$1,433.80
Invoice# 192481 for Purchase Order# 012702 \$183.85 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 52832844 WELDING GASES, SUPPLIES BLANKET PO FOR CONTAINER MAINT. MAY- OCT 2015 1.00@ \$183.8500 Each Net Amount = \$183.85 Tax Amount = \$0.00 Total = \$183.85 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$183.85		
Invoice# 192249 for Purchase Order# 012734 \$1,249.95 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 52784206 PURCHASE SPEEDGLAS FRESHAIR WELDING HELMET 1.00@ \$1249.9500 Each Net Amount = \$1,249.95 Tax Amount = \$0.00 Total = \$1,249.95 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$1,249.95		
Premier Spine Care	14670	\$220.53

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192759 \$220.53 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# WRIG02272015 Risk Mgmt 1.00@ \$220.5300 Each Net Amount = \$220.53 Tax Amount = \$0.00 Total = \$220.53 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$220.53		
Printing Solutions of Kansas Inc	11922	\$1,146.00
Invoice# 192491 for Purchase Order# 012011 \$1,146.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# PS48345 Printing of the Flame for 2014 1.00@ \$1146.0000 Each Net Amount = \$1,146.00 Tax Amount = \$0.00 Total = \$1,146.00 502-9-3520-2325 Other / Other Contractual Service \$114.60 216-4-4600-2122 Printing & Publications / Other Advertising \$114.60 207-8-8200-2325 Other / Other Contractual Service \$114.60 502-9-3510-2325 Other / Other Contractual Service \$114.60 501-7-7100-4028 Supplies / City Hall Operation \$573.00 505-3-3910-2325 Other / Other Contractual Service \$114.60		
Professional Engineering Consultants - Topeka	9234	\$59,552.70
Invoice# 192483 for Purchase Order# 009597 \$347.14 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610674 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@ \$347.1400 Each Net Amount = \$347.14 Tax Amount = \$0.00 Total = \$347.14 501-7-7910-2141 UT1312 Professional Services / Engineering Services \$347.14		
Invoice# 192490 for Purchase Order# 010393 \$1,165.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610675 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@ \$1165.0000 Each Net Amount = \$1,165.00 Tax Amount = \$0.00 Total = \$1,165.00 501-7-7910-2141 UT1409 Professional Services / Engineering Services \$1,165.00		
Invoice# 192497 for Purchase Order# 011315 \$10,518.20 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610679 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@ \$10518.2000 Each Net Amount = \$10,518.20 Tax Amount = \$0.00 Total = \$10,518.20 501-7-7910-2141 UT1427 Professional Services / Engineering Services \$10,518.20		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192498 for Purchase Order# 011316 \$1,834.06 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610680 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@ \$1834.0600 Each Net Amount = \$1,834.06 Tax Amount = \$0.00 Total = \$1,834.06 501-7-7910-2141 UT1428 Professional Services / Engineering Services \$1,834.06		
Invoice# 192500 for Purchase Order# 012325 \$44,313.30 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610682 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@ \$44313.3000 Each Net Amount = \$44,313.30 Tax Amount = \$0.00 Total = \$44,313.30 501-7-7910-2141 UT1425 Professional Services / Engineering Services \$44,313.30		
Invoice# 192499 for Purchase Order# 012505 \$1,375.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 610681 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@ \$1375.0000 Each Net Amount = \$1,375.00 Tax Amount = \$0.00 Total = \$1,375.00 501-7-7910-2141 UT1502 Professional Services / Engineering Services \$1,375.00		
Quality Environmental Containers Inc	25708	\$831.04
Invoice# 191932 for Purchase Order# 011790 \$547.80 Effective Date: 06/01/2015 Invoice Type: Regular Vendor Invoice# 1503754IN 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@ \$547.8000 Each Net Amount = \$547.80 Tax Amount = \$0.00 Total = \$547.80 501-7-7510-4035 Supplies / Laboratory Supplies \$547.80		
Invoice# 192197 for Purchase Order# 011790 \$283.24 Effective Date: 06/04/2015 Invoice Type: Regular Vendor Invoice# 1503782IN 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@ \$283.2400 Each Net Amount = \$283.24 Tax Amount = \$0.00 Total = \$283.24 501-7-7510-4035 Supplies / Laboratory Supplies \$283.24		
Randall Electric Inc	7401	\$180.00
Invoice# 192125 for Purchase Order# 011530 \$180.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 18761 Blanket PO for misc hourly rate electrical work for Parks & Recreation 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 216-9-4600-2325 Other / Other Contractual Service \$180.00		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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

Vendor Name	Vendor#	Total
RD Johnson Excavating Co Inc Invoice# 192545 for Purchase Order# 012480 \$2,858.12 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 1985 Rock product for Venture Park Remediation. 1.00@ \$2858.1200 Each Net Amount = \$2,858.12 Tax Amount = \$0.00 Total = \$2,858.12 604-3-3400-4209 Operating Supplies / Other \$2,858.12	442	\$2,858.12
Regency Coffee & Vending Invoice# 192700 \$69.78 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 32417 Coffee Service for Fire Medical 1.00@ \$69.7800 Each Net Amount = \$69.78 Tax Amount = \$0.00 Total = \$69.78 001-2-2200-2325 Other / Other Contractual Service \$69.78 Invoice# 192701 \$80.83 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 32416 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# 192702 \$51.74 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 32412 Coffee Service for Fire Medical 1.00@ \$51.7400 Each Net Amount = \$51.74 Tax Amount = \$0.00 Total = \$51.74 001-2-2200-2325 Other / Other Contractual Service \$51.74	25682	\$202.35
Resource Service Solutions LLC Invoice# 192716 for Purchase Order# 012557 \$3,626.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 3014887 Contract mowing for District #4, area #2 as specified in bid #1316 approved by City Commission 3-26-13 1.00@ \$3626.0000 Each Net Amount = \$3,626.00 Tax Amount = \$0.00 Total = \$3,626.00 505-3-3910-2321 Other / Mowing \$180.00 501-7-7210-2325 Other / Other Contractual Service \$31.96 501-7-7410-2325 Other / Other Contractual Service \$575.28 001-4-4010-2321 Other / Mowing \$2,838.76	25768	\$3,626.00
Ricoh USA Inc	25587	\$2,678.46

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Vendor Name	Vendor#	Total
Invoice# 192332 for Purchase Order# 012546 \$2,678.46 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 1055113585 For the Purchase of Ricoh MPC3001 refurbished multi-function printer/copier/fax. US Commodities-Gov Bid Purchasing Alliance. Printer will be delivered and the fax module will be installed by July 2015. 1.00@ \$2678.4600 Each Net Amount = \$2,678.46 Tax Amount = \$0.00 Total = \$2,678.46 505-3-3910-4206 Operating Supplies / Computer Equip < \$5000 \$2,678.46		
Rueschhoff Locksmith & Security	13396	\$525.50
Invoice# 192699 \$94.50 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 508055 Fire Alarm Inspection - Training Center 1.00@ \$94.5000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50 001-2-2200-2325 Other / Other Contractual Service \$94.50		
Invoice# 192710 for Purchase Order# 012251 \$144.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 507976 2015-Annual fire Alarm Inspections for Depot, Carnegie, Holcom, IAC and Community Bldg 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-4-4030-2325 Other / Other Contractual Service \$0.00 211-4-4180-2325 Other / Other Contractual Service \$0.00 211-4-4190-2325 Other / Other Contractual Service \$144.00		
Invoice# 192712 for Purchase Order# 012251 \$140.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 507978 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# 192713 for Purchase Order# 012251 \$147.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 507979 2015-Annual fire Alarm Inspections for Depot, Carnegie, Holcom, IAC and Community Bldg 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 001-4-4030-2325 Other / Other Contractual Service \$0.00 211-4-4180-2325 Other / Other Contractual Service \$147.00 211-4-4190-2325 Other / Other Contractual Service \$0.00		
Safety Consulting	12375	\$367.10

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Vendor Name	Vendor#	Total
Invoice# 192069 for Purchase Order# 011914 \$367.10 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 150568 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		
Scotch Industries Inc	4807	\$4,509.81
Invoice# 192502 for Purchase Order# 011907 \$1,403.21 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 0640-0515 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@ \$701.6100 Each Net Amount = \$701.61 Tax Amount = \$0.00 Total = \$701.61 501-7-7410-2326 Other / Cleaning & Laundry \$701.61 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@ \$701.6000 Each Net Amount = \$701.60 Tax Amount = \$0.00 Total = \$701.60 501-7-7610-2326 Other / Cleaning & Laundry \$701.60		
Invoice# 192544 for Purchase Order# 012180 \$2,851.20 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 8600-0515 Laundry/Dry Cleaning Services per Statement Dated 5/31/2015 1.00@ \$2851.2000 Each Net Amount = \$2,851.20 Tax Amount = \$0.00 Total = \$2,851.20 001-2-2110-2326 Other / Cleaning & Laundry \$165.90 001-2-2120-2326 Other / Cleaning & Laundry \$1,395.10 001-2-2130-2326 Other / Cleaning & Laundry \$945.00 001-2-2141-2326 Other / Cleaning & Laundry \$303.80 001-2-2142-2326 Other / Cleaning & Laundry \$0.00 001-2-2143-2326 Other / Cleaning & Laundry \$0.00 001-2-2144-2326 Other / Cleaning & Laundry \$41.40		
Invoice# 192698 \$255.40 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9222-0515 Dry Cleaning for Fire Medical 1.00@ \$255.4000 Each Net Amount = \$255.40 Tax Amount = \$0.00 Total = \$255.40 001-2-2200-2326 Other / Cleaning & Laundry \$255.40		
SEAL Analytical Inc	25995	\$429.90
Invoice# 190648 for Purchase Order# 011799 \$429.90 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 27874 Blanket PO to be used throughout June 2015 for laboratory supplies, equipment, and reagents for Seal AQ2 Analyzer. 1.00@ \$429.9000 Each Net Amount = \$429.90 Tax Amount = \$0.00 Total = \$429.90 501-7-7510-4035 Supplies / Laboratory Supplies \$429.90		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

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Vendor Name	Vendor#	Total
Secretary of State	669	\$25.00
Invoice# 192611 \$25.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 106316441-2015 Notary Application - Rachel Palmer-Reeb 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2031 Educational / Dues & Subscriptions \$25.00		
ServiceMaster Cleansweep Janitorial Inc	11919	\$145.00
Invoice# 192689 \$145.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 3079 May Housekeeping Services AC/PC Offices 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		
Shawnee Mission Medical Center	6096	\$179.55
Invoice# 192760 \$179.55 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# WRIG03102015 Risk Mgmt 1.00@ \$179.5500 Each Net Amount = \$179.55 Tax Amount = \$0.00 Total = \$179.55 219-1-1054-2621 4PR077 Workers Compensation / Medical Expenses \$179.55		
Soules, Charles F	11176	\$47.73
Invoice# 192529 \$47.73 Effective Date: 06/10/2015 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW051815DS-REIM Mileage reimbursement APWA Spring Conference - Manhattan, KS May 14-18, 2015 1.00@ \$47.7300 Each Net Amount = \$47.73 Tax Amount = \$0.00 Total = \$47.73 505-3-3910-2030 Educational / Conferences & Seminars \$47.73		
Southern Uniform & Equipment	26103	\$5,348.93
Invoice# 192696 for Purchase Order# 012357 \$90.50 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 16641 Fire Medical Uniforms. Aprvd by CC 08/05/2014 Bid #B1417 1.00@ \$90.5000 Each Net Amount = \$90.50 Tax Amount = \$0.00 Total = \$90.50 001-2-2200-4242 Apparel Allowances / Uniforms \$90.50		
Invoice# 192577 for Purchase Order# 012383 \$178.48 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 17362 New Uniforms for Officers & Recruits: As per Sealed Bid Approved by City Commission on 03/02/15: Uniform Shirts 4.00@ \$44.6200 Each Net Amount = \$178.48 Tax Amount = \$0.00 Total = \$178.48 001-2-2110-6005 Equipment \$178.48		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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

Vendor Name	Vendor#	Total
Invoice# 192695 for Purchase Order# 012890 \$1,465.19 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 16559 Fire Medical Uniforms. Apprvd by CC 08/05/2014 Bid #B1417 1.00@ \$1465.1900 Each Net Amount = \$1,465.19 Tax Amount = \$0.00 Total = \$1,465.19 001-2-2200-4242 Apparel Allowances / Uniforms \$1,465.19		
Invoice# 192697 for Purchase Order# 012890 \$3,614.76 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 16719 Fire Medical Uniforms. Apprvd by CC 08/05/2014 Bid #B1417 1.00@ \$3614.7600 Each Net Amount = \$3,614.76 Tax Amount = \$0.00 Total = \$3,614.76 001-2-2200-4242 Apparel Allowances / Uniforms \$3,614.76		
Spok Inc	14163	\$361.49
Invoice# 192685 for Purchase Order# 011941 \$361.49 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# Y0313875F 2015 Paging Service for Fire Medical Call Back. 1.00@ \$361.4900 Each Net Amount = \$361.49 Tax Amount = \$0.00 Total = \$361.49 001-2-2200-2423 Communications / Paging \$361.49		
Sprint Communications Co LP	9127	\$170.82
Invoice# 192547 \$170.82 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 464120836-106 Phone - Acct #464120836-0115 1.00@ \$170.8200 Each Net Amount = \$170.82 Tax Amount = \$0.00 Total = \$170.82 631-6-6614-2420 Communications / Telephone \$9.49 001-1-1032-2432 Utilities / Telephone \$37.96 001-1-1034-2432 Utilities / Telephone \$123.37		
Standing , Jon D	26015	\$60.00
Invoice# 192691 \$60.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# PR060415GS Contractual Payment for Spring and Summer Tree Treasures classes. 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$60.00		
Staples Advantage	14779	\$61.37

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
 Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 189076 for Purchase Order# 011937 \$-107.15 Effective Date: 04/30/2015 Invoice Type: Regular Vendor Invoice# 3262909589 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$-107.1500 Each Net Amount = \$-107.15 Tax Amount = \$0.00 Total = \$-107.15 001-2-2200-4001 Supplies / Office Supplies \$-107.15		
Invoice# 192390 \$21.40 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 3267038915 Notary Stamp for Diane Bucia 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 001-1-1050-4001 Supplies / Office Supplies \$21.40		
Invoice# 192465 for Purchase Order# 011937 \$147.12 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 3257038912 Office Supplies for Fire Medical 1st/2nd Quarters 2015. 1.00@ \$147.1200 Each Net Amount = \$147.12 Tax Amount = \$0.00 Total = \$147.12 001-2-2200-4001 Supplies / Office Supplies \$147.12		
Stevens & Brand LLP	10458	\$724.50
Invoice# 190603 \$724.50 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 146667 City prosecuting work: 04/10/15 - plea docket, 04/29/15 - arraignment docket, 04/30/15 - prepared jail docket 1.00@ \$724.5000 Each Net Amount = \$724.50 Tax Amount = \$0.00 Total = \$724.50 001-1-1080-2142 Professional Services / Legal \$724.50		
Stoneriver Pharmacy Solutions	14841	\$117.32
Invoice# 192753 \$49.13 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 42062170 Risk Mgmt 1.00@ \$49.1300 Each Net Amount = \$49.13 Tax Amount = \$0.00 Total = \$49.13 219-1-1054-2621 SPD042 Workers Compensation / Medical Expenses \$49.13		
Invoice# 192754 \$68.19 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 42062171 Risk Mgmt 1.00@ \$68.1900 Each Net Amount = \$68.19 Tax Amount = \$0.00 Total = \$68.19 219-1-1054-2621 SPD042 Workers Compensation / Medical Expenses \$68.19		
Stormont Vail Regional Medical Center	5427	\$278.50

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192688 \$278.50 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# FM060115PT PALS Provider Cards 1.00@ \$278.5000 Each Net Amount = \$278.50 Tax Amount = \$0.00 Total = \$278.50 001-2-2200-4003 Supplies / Testing Materials \$278.50		
Strategos International LLC	26334	\$5,445.00
Invoice# 192458 for Purchase Order# 012494 \$5,445.00 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 101942P Ballistic Shield Training Operations & Deployment Seminar Registration Fee for 11 per Invoice #101942-P 11.00@ \$495.0000 Each Net Amount = \$5,445.00 Tax Amount = \$0.00 Total = \$5,445.00 652-2-2100-2030 Educational / Conferences & Seminars \$5,445.00		
Summit Truck Group	901	\$164.99
Invoice# 191911 for Purchase Order# 012883 \$-8.18 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# cm18470tx1 parts for fleet repair 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		
Invoice# 192337 for Purchase Order# 012883 \$25.00 Effective Date: 06/08/2015 Invoice Type: Regular Vendor Invoice# 110105888 parts for fleet repair 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4721 Cost of Sales / Parts \$25.00		
Invoice# 192678 for Purchase Order# 012883 \$148.17 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 130100931 parts for fleet repair 1.00@ \$148.1700 Each Net Amount = \$148.17 Tax Amount = \$0.00 Total = \$148.17 504-3-3210-4721 Cost of Sales / Parts \$148.17		
Sure Flow Plumbing	26098	\$1,460.00
Invoice# 190655 for Purchase Order# 010498 \$1,460.00 Effective Date: 05/27/2015 Invoice Type: Regular Vendor Invoice# 7170 Execute contract with pre-qualified plumbing contractors to complete I/I defect removal on private property. Project UT1305 Rapid Inflow-Infiltration Reduction. Approved by City Commission on 5/27/14. Goods/services provided not to exceed the purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$1460.0000 Each Net Amount = \$1,460.00 Tax Amount = \$0.00 Total = \$1,460.00 501-7-7920-6041 UT1305 Construction \$1,460.00		
T-Mobile USA Inc	10321	\$1,284.18
Invoice# 192778 \$1,284.18		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
 Due Date = 06/16/2015
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Vendor Name	Vendor#	Total
Effective Date: 06/12/2015 Invoice Type: Regular Vendor Invoice# 691011119-0515 Cell phones Acct #691011119 1.00@ \$1284.1800 Each Net Amount = \$1,284.18 Tax Amount = \$0.00 Total = \$1,284.18 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$353.23 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$353.23 211-4-4100-2135 Service Contracts / Other Service Contracts \$238.38 506-4-4910-2420 Communications / Telephone \$22.24 001-4-4010-2432 Utilities / Telephone \$317.10		
Tech Supply - Lenexa	789	\$309.02
Invoice# 192247 for Purchase Order# 012132 \$309.02 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 368082 blanket po to purchase tire repair parts for the fleet 1.00@ \$309.0200 Each Net Amount = \$309.02 Tax Amount = \$0.00 Total = \$309.02 504-3-3210-4033 Supplies / Other Consumable Supplies \$309.02		
TFMComm Inc	779	\$5,969.43
Invoice# 192703 for Purchase Order# 011944 \$351.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 175118 Radio Maintenance Contract for 2015 1.00@ \$351.0000 Each Net Amount = \$351.00 Tax Amount = \$0.00 Total = \$351.00 001-2-2200-2534 R & M / Radio Maintenance \$351.00		
Invoice# 192553 for Purchase Order# 012729 \$875.16 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 175143 Radio & Emergency Equipment Maintenance Agreement per Invoice #175143 1.00@ \$875.1600 Each Net Amount = \$875.16 Tax Amount = \$0.00 Total = \$875.16 001-2-2141-2534 R & M / Radio Maintenance \$71.67 001-2-2144-2534 R & M / Radio Maintenance \$22.63 001-2-2142-2534 R & M / Radio Maintenance \$22.63 001-2-2120-2534 R & M / Radio Maintenance \$531.91 001-2-2110-2534 R & M / Radio Maintenance \$7.54 001-2-2130-2534 R & M / Radio Maintenance \$158.43 001-2-2143-2534 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		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

Due Date = 06/16/2015

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 192555 for Purchase Order# 012729 \$960.15 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 175141 Radio & Emergency Equipment Maintenance Agreement per Invoice #175141 1.00@ \$960.1500 Each Net Amount = \$960.15 Tax Amount = \$0.00 Total = \$960.15		
001-2-2141-2534 R & M / Radio Maintenance \$78.63		
001-2-2144-2534 R & M / Radio Maintenance \$24.83		
001-2-2142-2534 R & M / Radio Maintenance \$24.83		
001-2-2120-2534 R & M / Radio Maintenance \$583.54		
001-2-2110-2534 R & M / Radio Maintenance \$8.28		
001-2-2130-2534 R & M / Radio Maintenance \$173.82		
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		
Invoice# 192557 for Purchase Order# 012729 \$1,021.02 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 175142 Radio & Emergency Equipment Maintenance Agreement per Invoice #175142 1.00@ \$1021.0200 Each Net Amount = \$1,021.02 Tax Amount = \$0.00 Total = \$1,021.02		
001-2-2141-2534 R & M / Radio Maintenance \$83.62		
001-2-2144-2534 R & M / Radio Maintenance \$26.41		
001-2-2142-2534 R & M / Radio Maintenance \$26.41		
001-2-2120-2534 R & M / Radio Maintenance \$620.52		
001-2-2110-2534 R & M / Radio Maintenance \$8.80		
001-2-2130-2534 R & M / Radio Maintenance \$184.84		
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		
Invoice# 192561 for Purchase Order# 012805 \$35.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 174987 Patrol Emergency Equipment Repair/Installation Service to Unit B4: per Invoice #174987 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00		
001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 192564 for Purchase Order# 012805 \$312.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 175014 Patrol Emergency Equipment Repair/Installation Service for Unit 045 per Invoice #175014 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00		
001-2-2120-2531 R & M / Machinery & Equipment \$312.00		
Invoice# 192566 for Purchase Order# 012805 \$2,140.10 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 175015 Patrol Emergency Equipment Repair/Installation Service for Unit 410 per Invoice #175015 1.00@ \$2140.1000 Each Net Amount = \$2,140.10 Tax Amount = \$0.00 Total = \$2,140.10		
001-2-2120-2531 R & M / Machinery & Equipment \$2,140.10		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
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Vendor Name	Vendor#	Total
Invoice# 192568 for Purchase Order# 012805 \$275.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 175029 Patrol Emergency Equipment Repair/Installation Service for Unit A6 per Invoice #175029 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-2-2120-2531 R & M / Machinery & Equipment \$275.00		
Through a Glass Productions LLC	26250	\$4,400.00
Invoice# 190554 for Purchase Order# 012128 \$4,400.00 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 1308295 Video for Lawrence Human Relations 1.00@ \$4400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 621-1-1085-2042 Public Relations / Advertising \$4,400.00 001-1-1085-4209 Operating Supplies / Other Operating Supplies \$0.00		
Tire Town Inc	4201	\$421.00
Invoice# 192484 for Purchase Order# 012749 \$421.00 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 154331 TIRE DISPOSAL FEE (Blanket PO May-Aug 2015) 1.00@ \$421.0000 Each Net Amount = \$421.00 Tax Amount = \$0.00 Total = \$421.00 502-3-3530-2373 Other / Tire Disposal Fees \$421.00		
Titleist	8975	\$1,919.94
Invoice# 192706 for Purchase Order# 012793 \$1,919.94 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 900845276 Inventory items for Eagle Bend Pro Shop 1.00@ \$1919.9400 Each Net Amount = \$1,919.94 Tax Amount = \$0.00 Total = \$1,919.94 506-4-4910-4711 Cost Of Sales / Hard Goods \$1,919.94		
Tracie Ragland	13000 1226	\$48.00
Invoice# 192680 \$48.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 1075503-RAGL Refund-Zumba Gold class cancelled 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 211-0-0000-0311 Suspense \$48.00		
Unisource Document Products	13133	\$94.96
Invoice# 192541 for Purchase Order# 011877 \$94.96 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 911475 Copy/Print Overage Fees per Contract 1.00@ \$94.9600 Each Net Amount = \$94.96 Tax Amount = \$0.00 Total = \$94.96 001-1-1053-2130 Service Contracts / Office Equip \$94.96		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED

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Vendor Name	Vendor#	Total
Vanderbilt's #10	3526	\$2,063.65
Invoice# 192511 for Purchase Order# 012007 \$473.75 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 147406 Danner #43003 1.00@ \$473.7500 Each Net Amount = \$473.75 Tax Amount = \$0.00 Total = \$473.75 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$473.75		
Invoice# 192513 for Purchase Order# 012007 \$1,319.92 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 150414 Danner #43035 8.00@ \$164.9900 Each Net Amount = \$1,319.92 Tax Amount = \$0.00 Total = \$1,319.92 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$1,319.92		
Invoice# 192535 for Purchase Order# 012593 \$129.99 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 150684 JACOB COPELAND SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 192537 for Purchase Order# 012593 \$139.99 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 150654 CLINTON METCALF SAFETY BOOTS/SHOES SOLID WASTE CREWS BLANKET PO APRIL - JULY 2015 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$139.99		
Verizon Wireless	10326	\$8,098.32
Invoice# 192457 for Purchase Order# 012548 \$8,098.32 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 9745984134 Cell Phone Charges for May 2015 per Invoice #9745984134 1.00@ \$8098.3200 Each Net Amount = \$8,098.32 Tax Amount = \$0.00 Total = \$8,098.32 001-2-2160-2420 Communications / Telephone \$37.06 001-2-2141-2420 Communications / Telephone \$652.51 503-2-2320-2420 Communications / Telephone \$77.57 001-2-2144-2420 Communications / Telephone \$253.45 001-2-2120-2420 Communications / Telephone \$3,456.26 001-2-2143-2420 Communications / Telephone \$143.58 001-2-2150-2420 Communications / Telephone \$1,160.88 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$95.72 001-2-2142-2420 Communications / Telephone \$107.30 001-2-2110-2420 Communications / Telephone \$221.24 001-2-2130-2420 Communications / Telephone \$1,892.75		
Visual Data Software Corporation	25691	\$14,350.00

Invoice# 192663 for Purchase Order# 012907 \$14,350.00

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# VDSI1505191 Annual Maintenance on Document Imaging Software 1.00@ \$14350.0000 Each Net Amount = \$14,350.00 Tax Amount = \$0.00 Total = \$14,350.00 505-3-3910-4004 Supplies / Software \$358.78 001-1-1070-2323 Other / Data Processing \$8,180.06 501-1-1069-2323 Other / Data Processing \$889.76 001-2-2200-4004 Supplies / Software \$358.78 001-1-1090-2343 Other / Microfilm Service \$1,865.63 001-1-1065-4004 Supplies / Software \$2,696.99		
Vito's Plumbing	10333	\$350.00
Invoice# 192625 for Purchase Order# 010412 \$350.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 9898 1904 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@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7920-6041 UT1305 Construction \$350.00		
Walker Uniforms	4428	\$140.18
Invoice# 190548 \$12.18 Effective Date: 05/26/2015 Invoice Type: Regular Vendor Invoice# 1987669 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		
Invoice# 192087 \$64.00 Effective Date: 06/03/2015 Invoice Type: Regular Vendor Invoice# 1973088 Floor Mat Cleaning 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2110-2367 Other / PSI Building Operation \$64.00		
Invoice# 192254 \$64.00 Effective Date: 06/05/2015 Invoice Type: Regular Vendor Invoice# 1984732 Floor Mat Cleaning 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-2-2110-2367 Other / PSI Building Operation \$64.00		
Wash Me! Car Wash	25628	\$1,459.13

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Vendor Name	Vendor#	Total
Invoice# 192489 \$1,459.13 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 52515 Car wash services May 2015 charges 1.00@ \$1459.1300 Each Net Amount = \$1,459.13 Tax Amount = \$0.00 Total = \$1,459.13 501-7-7100-2135 Service Contracts / Other Service Contracts \$100.09 501-1-1069-2532 R & M / Motor Vehicle Repairs \$34.30 001-3-3000-2532 R & M / Motor Vehicle Repairs \$57.30 502-3-3515-2135 Service Contracts / Other Service Contracts \$21.60 502-3-3515-2325 Other / Other Contractual Service \$7.44 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$16.80 210-1-1014-4001 Supplies / Office Supplies \$11.20 001-2-2142-2135 Service Contracts / Other Service Contracts \$14.40 001-2-2120-2135 Service Contracts / Other Service Contracts \$1,164.00 631-6-6614-2532 R & M / Motor Vehicle Repairs \$19.20 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$12.80		
Westar Energy	463	\$281,815.09
Invoice# 192466 \$53,137.57 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 0155721243-0515 Street lights-May 2015 acct 0155721243 1.00@ \$53137.5700 Each Net Amount = \$53,137.57 Tax Amount = \$0.00 Total = \$53,137.57 001-3-3060-2430 Utilities / Electric \$53,137.57		
Invoice# 192467 \$40.51 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 8669418346-0515 215 E 9th Lites May 2015 Charges Acct 8669418346 1.00@ \$40.5100 Each Net Amount = \$40.51 Tax Amount = \$0.00 Total = \$40.51 001-3-3060-2430 Utilities / Electric \$40.51		
Invoice# 192468 \$165.88 Effective Date: 06/09/2015 Invoice Type: Regular Vendor Invoice# 3221075148-0515 Sewer lift station-May 2015 Acct 3221075148 1930 Airport Rd. Lift 1.00@ \$165.8800 Each Net Amount = \$165.88 Tax Amount = \$0.00 Total = \$165.88 501-7-7410-2430 Utilities / Electric \$165.88		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

Status = POSTED
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Vendor Name	Vendor#	Total
Invoice# 192552 \$228,471.13 Effective Date: 06/10/2015 Invoice Type: Regular Vendor Invoice# 8731393425-0515 Electric Svc-8731393425 May 2015 Charges 1.00@ \$228471.1300 Each Net Amount = \$228,471.13 Tax Amount = \$0.00 Total = \$228,471.13 501-7-7220-2430 Utilities / Electric \$20,283.95 001-3-3040-2430 Utilities / Electric \$8,282.56 001-3-3060-2430 Utilities / Electric \$8,160.75 501-7-7410-2430 Utilities / Electric \$20,084.05 001-4-4010-2430 Utilities / Electric \$21,105.73 216-4-4600-2430 Utilities / Electric \$12,499.94 001-3-3030-2430 Utilities / Electric \$1,868.68 503-3-2330-2430 Utilities / Electric \$776.22 001-3-3041-2430 Utilities / Electric \$6,991.76 211-4-4190-2430 Utilities / Electric \$1,959.03 504-3-3210-2430 Utilities / Electric \$578.40 503-3-2330-2430 Utilities / Electric \$5,881.84 001-4-4010-2430 Utilities / Electric \$235.96 502-3-3530-2430 Utilities / Electric \$361.96 502-3-3515-2430 Utilities / Electric \$937.40 001-4-4010-2430 Utilities / Electric \$516.33 505-3-3910-2430 Utilities / Electric \$3,530.86 001-2-2200-2430 Utilities / Electric \$12,393.83 501-7-7310-2430 Utilities / Electric \$53,046.72 501-7-7210-2430 Utilities / Electric \$18,555.53 506-4-4920-2430 Utilities / Electric \$1,657.19 001-1-1090-2430 Utilities / Electric \$892.96 001-5-5100-2430 Utilities / Electric \$8,157.04 001-2-2110-2430 Utilities / Electric \$5,475.88 631-6-6414-2430 Utilities / Electric \$247.63 001-1-1034-2430 Utilities / Electric \$238.46 001-2-2200-2430 Utilities / Electric \$192.60 211-4-4198-2430 Utilities / Electric \$12,011.10 001-1-1032-2430 Utilities / Electric \$238.46 604-3-3400-2430 Utilities / Electric \$1,108.70 501-7-7920-6041 UT1304 Construction \$199.61		
Yellow Dog Networks Inc	25818	\$952.00
Invoice# 192693 \$952.00 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 7240 Brocade Yearly Maintenance Renewal 1.00@ \$952.0000 Each Net Amount = \$952.00 Tax Amount = \$0.00 Total = \$952.00 001-2-2150-2133 Service Contracts / Service Contract-Computer \$952.00		
Zarco Inc	1043	\$135.83
Invoice# 192705 \$135.83 Effective Date: 06/11/2015 Invoice Type: Regular Vendor Invoice# 6001061502 Car Washes - Fire Medical 1.00@ \$135.8300 Each Net Amount = \$135.83 Tax Amount = \$0.00 Total = \$135.83 001-2-2200-2135 Service Contracts / Other Service Contracts \$135.83		

City of Lawrence

Open Item Listing (Date: 06/16/2015)

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Vendor Name

Vendor#

Total

\$2,763,440.19