



August 6, 2018

To Whom It May Concern,

The Lawrence Sporting Commission entered into an agreement with the City of Lawrence on December 20, 2016 in support of the 2017 Junior Olympic event. The purpose of the agreement was to specify the vendors, amounts and procedures on how the City will direct payment of certain expenditures of the event.

The City has paid out all funds they had designated in the agreement and now the Finance Department is reviewing to ensure all payments per the agreement were properly paid.

In connection with this review, we kindly ask you to confirm the following information:

Vendor: Kansas Athletics, Inc.

Amount paid: \$1,334.79 — *Correct*

Reference No: 12492

Description of charge: Rock Chalk Park Rental

Paid in full? : Yes No

If no, unpaid balance due: Still owed \$5,265 in rent and \$73,005 in event expenses

Please compare the above information to your records, complete the statement below, and send the letter directly to the City of Lawrence Finance Department. A self-addressed envelope is enclosed for your convenience.

Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

() Correct

(X) Incorrect. Please give details or differences, if any: *see above for details. We have not been paid in full.*

Company: Kansas Athletics Inc.
Title: Chief Financial Officer

Signature: [Handwritten Signature]
Date: 12/4/18

RECEIVED

AUG 20 2018

Lawrence-Douglas County
Fire Medical
Lawrence, Kansas



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In connection with this review, we kindly ask you to confirm the following information:

Vendor: Lawrence Douglas County Fire Medical

Amount paid: \$26,340.43

Invoice: 17-006895, 17-006937, 17-006973, 17-007020, 17-007062, 17-007109, 17-007137

Description: Event Staffing

Paid in full? : Yes No

If no, unpaid balance due: _____

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Sincerely,

Bob Sanner

Lawrence Sports Corporation, Inc.

The information stated above is:

- (X) Correct ^(3/26/18) Per email from Natalia Fairchild \$26,340.43 was posted
- () Incorrect. Please give details or differences, if any: to line 001-0-0000-3479.

Company: LAWRENCE DOUGLAS COUNTY FIRE MEDICAL Signature: [Handwritten Signature]
 Title: MEDICAL CLAIMS Date: 9/5/18

RECEIVED
AUG 6 9 2018

BY:



August 6, 2018

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In connection with this review, we kindly ask you to confirm the following information:

Vendor: Kansas University Police Department

Amount paid: \$20,000.00

Your invoice No: 18-001

Purpose of charge: KU Public Safety Services for 7/24/2017 – 7/30/2017

Paid in full? : Yes No

If no, unpaid balance due: _____

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Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

- Correct
- Incorrect. Please give details or differences, if any;

Company: University of Kansas
Title: Finance Manager

Signature: Aimee Hunt
Date: 9/23/18

check was received March 14, 2018. Deposited March 20, 2018. Thanks!



July 23, 2018

To Whom It May Concern,

The Lawrence Sporting Commission entered into an agreement with the City of Lawrence on December 20, 2016 in support of the 2017 Junior Olympic event. The purpose of the agreement was to specify the vendors, amounts and procedures on how the City will direct payment of certain expenditures of the event.

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In connection with this review, we kindly ask you to confirm the following information:

Vendor: City of Lawrence Parks and Recreation Department

Amount paid: \$20,165.00

Reference No: Receipt # 1348629 / Household 99698

Description: Rental of Lawrence Sports Pavilion Legacy Room & Turf Full Field

Paid in full? Yes No

If no, unpaid balance due: N/A

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Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

 DRR Correct
 Incorrect. Please give details or differences, if any:

Company: City of Lawrence Signature: Debra P. Fox
Title: Director of Parks & Recreation Date: 27 Sep 2018



August 6, 2018

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In connection with this review, we kindly ask you to confirm the following information:

Vendor: Pioneer Manufacturing Company
Amount paid: \$1,537.61
Invoice No: INV644410
Description: 2017 Junior Olympic Event Signage
Paid in full? : Yes No
If no, unpaid balance due: _____

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Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

- () Correct
- () Incorrect. Please give details or differences, if any:

Company: Pioneer Mfg
Title: A/R SPECIALIST

Signature: [Handwritten Signature]
Date: 9-25-18



August 6, 2018

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In connection with this review, we kindly ask you to confirm the following information:

Vendor: Schurle Signs
Amount paid: \$1,985.00
Proposal No: PR-51858
Description: 2017 Junior Olympic Event Signage
Paid in full? : Yes No
If no, unpaid balance due: _____

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Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

Correct
 Incorrect. Please give details or differences, if any:

Company: Schurle Signs Inc
Title: manager

Signature Jep Sch
Date: 9-4-18

REC'D AUG 20 2018



August 6, 2018

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In connection with this review, we kindly ask you to confirm the following information:

Vendor: USA Track & Field

Amount paid: \$13,445.56

Invoice No: 6261, 6358, 6363, 6367, 6387

Description: Advanced purchase of airfare for USA T&F Meet Management & April Site Visit

Paid in full? : Yes No

If no, unpaid balance due: _____

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Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

- Correct
- Incorrect. Please give details or differences, if any:

Company: USA Track & Field
Title: Accounting & Payroll
Manager

Signature:
Date: 8/22/18



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In connection with this review, we kindly ask you to confirm the following information:

Vendor: Zipp Sporting Goods, Inc.

Amount paid: \$5,472.10

Invoice No: F11475

Description: 125 Computer bags (printed and embroidered)

Paid in full? : Yes No

If no, unpaid balance due: _____

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Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

Correct

Incorrect. Please give details or differences, if any

Company: Zipp Sporting
Title: pres

Signature: Mark Rousey
Date: 09-03-18



August 6, 2018

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In connection with this review, we kindly ask you to confirm the following information:

Vendor: Century Marketing

Amount paid: \$1,959.63

Invoice No: 2017-24087

Description: 2017 Junior Olympic Event Signage

Paid in full? : Yes No

If no, unpaid balance due: _____

Please compare the above information to your records, complete the statement below, and send the letter directly to the City of Lawrence Finance Department. A self-addressed envelope is enclosed for your convenience.

Sincerely,

Bob Sanner
Lawrence Sports Corporation, Inc.

The information stated above is:

- Correct
- Incorrect. Please give details or differences, if any:

Company: Century Marketing Signature: [Handwritten Signature]
 Title: Bookkeeper Date: 8/21/18