

# Claim Total

Claim Date: 5/14/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-28):</b>	<b>\$1,481,159.66</b>	177
Manual Checks (Page NA)	<u>\$0.00</u>	0
<b>Total</b>	<b>\$1,481,159.66</b>	
<b>Payroll Related Payments (Issued since last commission meeting):</b>		
Payroll Prepaid Withholdings - (Page NA):	\$0.00	0
Payroll Manual Checks - (Page NA):	\$0.00	0
Payroll (none)	<u>\$0.00</u>	
<b>Payroll Total</b>	<b>\$0.00</b>	

<b>TOTAL:</b>	<b>\$1,481,159.66</b>
<b>TOTAL VENDOR COUNT:</b>	<b>177</b>

Payments over \$1,000,000.00 (included above):  
**none**

**\$0.00**

**"project exemption":** used in the comments section on the attached report means all materials, labor, equipment, machinery, and furnishings which are incorporated into the project are exempt from Kansas sales taxes.

**"ss":** used in the comments section on the report means Sole Source purchasing procedures were utilized.

# City of Lawrence Open Item Listing

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Sunflower Paving Inc	344611		05/14/19	1	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PWE9&PWE10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	202-9-3001-6041	88,746.56	251,964.54	
Sunflower Paving Inc	344611		05/14/19	2	PW1722_UT1720. 23rd Street Center Turn Lane & Waterline Improvements. Project includes Mill & overlay of 23rd Street between Iowa St and Haskell Bridge, Waterline installation, and street widening between Louisiana St and Massachusetts St. Public Works budgeted \$1,500,000 in CIP (PW18E9&PW18E10). Utilities budgeted \$800,000 in CIP (UT9902). Project bid 9/11/18. CC 9/18/18 meeting CC awarded low bid to Sunflower Paving Inc in the amount of \$2,077,599.20.	551-9-7910-6041	163,217.98	251,964.54	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-3-3060-2430	9,350.36	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	211-4-4198-2430	8,413.35	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	503-3-2330-2430	796.83	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	604-3-3400-2430	800.36	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-4-4010-2430	232.87	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-4-4010-2430	447.23	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-5-5100-2430	5,870.50	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	501-7-7310-2430	69,639.03	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	502-3-3515-2430	802.77	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	501-7-7210-2430	20,106.85	219,198.51	

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Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-2-2110-2430	5,775.33	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-2-2220-2430	3,256.59	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-4-4010-2430	16,506.17	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	502-3-3515-2430	110.82	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	506-4-4920-2430	2,406.94	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-1-1032-2430	381.40	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-1-1034-2430	381.40	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-3-3041-2430	3,550.98	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	211-4-4190-2430	1,615.68	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	503-3-2330-2430	3,452.96	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	216-4-4600-2430	10,785.30	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	501-7-7410-2430	18,664.34	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	505-3-3910-2430	1,592.03	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-3-3030-2430	747.33	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-3-3040-2430	6,179.51	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	501-7-7220-2430	22,523.28	219,198.51	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-1-1030-2430	454.05	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-1-1090-2430	599.35	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	001-2-2220-2430	3,256.59	219,198.51	
Westar Energy	344731		05/14/19	1	Electric svc-873139425 Apr 2019 charges	504-3-3210-2430	498.31	219,198.51	
Lawrence Humane Society	344444		05/14/19	1	Funding for construction of an expansion of the Lawrence Humane Society facility located at 1901 East 17th Street and 1805 East 19th Street	400-9-1020-2147	147,511.65	147,511.65	
Aetna	344747		05/14/19	1	service fees	522-1-1055-1225	87,290.86	87,290.86	
WHP Trainingtowers	344473		05/14/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	205-9-2220-6005	0.00	66,577.00	
WHP Trainingtowers	344473		05/14/19	1	Custom 4th Alarm Four Story Training Tower, purchased under contract GS-07F-5448P. Appvd by CC 06/12/2018 Project #FM10703	400-9-2200-6041	66,577.00	66,577.00	
Westar Energy	344729		05/14/19	1	Street Lights Apr 2019-Acct 01557212243	001-3-3060-2430	55,993.27	55,993.27	
Water Protection Fee	344749		05/14/19	1	Water Protection Fee 1st Qtr 2019	501-7-7100-2135	15,960.09	32,984.18	
Water Protection Fee	344749		05/14/19	1	Water Protection Fee 1st Qtr 2019	501-0-0000-2011	17,024.09	32,984.18	
GSR Construction	344679		05/14/19	1	Downtown Paver Replacements as specified in bid #B1910 approved by city commission March 19, 2019	206-8-8100-6034	32,744.44	32,744.44	
MSCI 2007-IQ16 EAST 23RD STREET LLC	344443		05/14/19	1	Utilities refund	501-0-0000-2010	30,591.07	30,591.07	
GSR Construction	344681		05/14/19	1	Downtown Paver Replacements as specified in bid #B1910 approved by city commission March 19, 2019	206-8-8100-6034	27,920.89	27,920.89	
JF McGivern Inc	343574		05/14/19	1	Repairs for UT1809 Protective Maintenance Coating - Clinton Water Treatment Plant High Service Pumping Station No. 2.	501-7-7210-2536	24,610.00	24,610.00	
Black & Veatch Corporation	344653		05/14/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-9-7920-2141	23,436.93	23,436.93	

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Jay's Uniforms LLC	344564	019747	05/14/19	1	Class A Uniforms-2019 approved budget request.	001-2-2220-4242	20,574.81	20,574.81	Quote(s) attached
Hartland Fuel Products LLC	344600	019844	05/14/19	1	8000 gal Unleaded Haskell location	504-3-3210-4722	17,995.92	17,995.92	Quote(s) attached
World Fuel Services Inc	344420	019843	05/14/19	1	7400 gals Diesel Haskell location	504-3-3210-4722	17,899.46	17,899.46	Quote(s) attached
Hartland Fuel Products LLC	344604	019854	05/14/19	1	7400 gals of Diesel @2.4039 per gal for 1901 Wakarusa.	504-3-3210-4722	17,558.08	17,558.08	Quote(s) attached
Fletcher Rohrbaugh & Chahine LLP	344471		05/14/19	1	Monthly Contract for Defense Services for April 2019	001-1-1090-2142	17,300.00	17,300.00	
Black & Veatch Corporation	344657		05/14/19	1	Engineering services by Black & Veatch Corporation for UT1304 Wakarusa Wastewater Treatment Plant and Conveyance Corridor Facilities as approved by City Commission 7/23/13.	551-9-7920-2141	14,680.43	14,680.43	
Professional Engineering Consultants - Topeka	344661		05/14/19	1	Engineering service agreement for watermain replacement on 14th Street from Massachusetts St to Connecticut St & on New Hampshire St from 13th St to 14th St. Project UT1818. Approved by City Commission on 7/17/18.	551-9-7910-2141	14,650.00	14,650.00	
Delta Dental of Kansas	344745		05/14/19	1	Claims group 51610 ending 5/9/2019	522-1-1055-1232	13,831.40	13,831.40	
University of Kansas Parking & Transit	344175	019413	05/14/19	1	June 2019 Facility lease per MOU with University of Kansas.	611-1-1014-2327	12,234.33	12,234.33	ss contract agreemnt, ss cooperative purch
Sirius Computer Solutions Inc	344709		05/14/19	1	VoIP Project for Replacing two VoIP Servers	205-9-1070-2147	9,660.00	9,660.00	
Brenntag Mid-South Inc	343854	019276	05/14/19	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for odor control. Bid of \$2.00 / gal accepted by City Commission on 12/4/18.	501-7-7410-4008	7,993.45	7,993.45	ss contract agreemnt
Hick's Classic Concrete Inc	344700		05/14/19	1	Mary's Lake - unit priced concrete work to install new connection path from 31st street bike path to Mary's Lake bike path	216-4-4600-2853	7,722.00	7,722.00	
Brenntag Mid-South Inc	343853	019276	05/14/19	1	Blanket PO for Ferrous Chloride for the Sanitary Sewer Lift Stations for odor control. Bid of \$2.00 / gal accepted by City Commission on 12/4/18.	501-7-7410-4008	7,359.38	7,359.38	ss contract agreemnt
Most Dependable Fountains, Inc	344672		05/14/19	1	Youth Sports Complex - drinking fountains the front of the CXT restrooms	216-4-4600-4203	6,845.00	6,845.00	
CADD Microsystems Inc	344541	019826	05/14/19	1	Bluebeam Revu 2018 eXtremeOpen Licenses	501-7-7110-4004	6,600.00	6,600.00	ss compatibility, Quote(s) attached
UtiliWorks Consulting LLC	344608		05/14/19	1	Professional Services for the development of a Request For Proposal for the selection of a preferred vendor for Advanced Metering Infrastructure. Approved by the City Commission on 6/5/2018.	551-9-7910-2141	6,600.00	6,600.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
PFM Solutions LLC	344750		05/14/19	1	Professional Fees	001-1-1060-4004	6,250.00	6,250.00	
Thomas McGee Group	344746		05/14/19	1	Workers Comp week ending 5/8/2019	219-1-1054-2147	130.90	6,076.81	
Thomas McGee Group	344746		05/14/19	1	Workers Comp week ending 5/8/2019	219-1-1054-2629	108.17	6,076.81	
Thomas McGee Group	344746		05/14/19	1	Workers Comp week ending 5/8/2019	219-1-1054-2621	5,478.68	6,076.81	
Thomas McGee Group	344746		05/14/19	1	Workers Comp week ending 5/8/2019	219-1-1054-2630	359.06	6,076.81	
Force Flow	343803	019687	05/14/19	1	Purchase of force flow chem proof scales for Clinton Water Plant Phosphate Solution.	501-7-7210-2324	253.42	5,918.42	ss compatibility, Quote(s) attached
Force Flow	343803	019687	05/14/19	1	Purchase of force flow chem proof scales for Clinton Water Plant Phosphate Solution.	501-7-7210-2531	5,665.00	5,918.42	ss compatibility, Quote(s) attached
PVS Technologies	343865	019277	05/14/19	1	Blanket PO for Ferric Chloride for Clinton Water Treatment Plant. Bid price of \$1.53 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	5,892.89	5,892.89	ss contract agreemnt
Siemens Industry Inc	344612	019813	05/14/19	3	Mag Meter Cable Kit A5E02296329	501-7-7310-2531	63.75	5,712.90	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Siemens Industry Inc	344612	019813	05/14/19	5	Mag Meter Potting Kit FDK-085U0220	501-7-7310-2531	117.75	5,712.90	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Siemens Industry Inc	344612	019813	05/14/19	1	Mag Meter 5000 IP67 7ME6910-1AA10-1AA0 Display	501-7-7310-2531	957.45	5,712.90	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Siemens Industry Inc	344612	019813	05/14/19	4	Mag Meter Wall Mount FDK-085U1053	501-7-7310-2531	194.25	5,712.90	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Siemens Industry Inc	344612	019813	05/14/19	2	Mag Meter 5100 W 7ME6580-5YJ14-2AA2	501-7-7310-2531	4,379.70	5,712.90	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Sidener Environmental Services Inc	344258	019807	05/14/19	2	Freight Ship KS WWTP Mark Elston 1400 E 8th Lawrence KS 66044	501-7-7310-2324	40.00	5,646.80	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Sidener Environmental Services Inc	344258	019807	05/14/19	1	Mixing Chamber M40-1800 W3T69527 WW0716	501-0-0000-0601	5,606.80	5,646.80	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
Business Health Center	344573		05/14/19	1	Annual Physicals - Fire Medical	001-2-2220-2366	5,233.00	5,233.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Upbeat Site Furnishings	344673	019645	05/14/19	2	freight	206-8-4070-2325	224.29	5,174.29	ss compatibility, ss no other provider
Upbeat Site Furnishings	344673	019645	05/14/19	1	Downtown - L133788T rendezvous 32 gallon trash receptacles with Bonnet Top	206-8-4070-4203	4,950.00	5,174.29	ss compatibility, ss no other provider
Polydyne Incorporated	344256		05/14/19	1	Blanket PO for totes of C-308 Polymer for Kaw Water Treatment Plant. Bid price of \$0.66 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,554.00	4,554.00	
Mississippi Lime Co	344535	019285	05/14/19	1	Blanket PO for pebble Lime for Kansas River Wastewater Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,417.20	4,417.20	ss contract agreemnt
Mississippi Lime Co	343924	019283	05/14/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,357.76	4,357.76	ss contract agreemnt
Mississippi Lime Co	344536	019283	05/14/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,356.02	4,356.02	ss contract agreemnt
Mississippi Lime Co	343821	019285	05/14/19	1	Blanket PO for pebble Lime for Kansas River Wastewater Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,338.54	4,338.54	ss contract agreemnt
Mississippi Lime Co	344253	019283	05/14/19	1	Blanket PO for pebble Lime for Kaw Water Treatment Plant. Bid price of \$0.0874 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,294.84	4,294.84	ss contract agreemnt
Hach Co	344357		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	4,194.00	4,288.70	
Hach Co	344357		05/14/19	2	Freight charges	501-7-7220-2324	94.70	4,288.70	
A & H Heating & Cooling	343953	019431	05/14/19	1	2027 Naismith Dr, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	4,145.00	4,145.00	project exemption
DPC Industries Inc	341711	019280	05/14/19	1	Blanket PO for bulk Sodium Hypochlorite for Kaw Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	4,120.46	4,120.46	ss contract agreemnt
DPC Industries Inc	343793	019281	05/14/19	1	Blanket PO for bulk Sodium Hypochlorite for Kansas River Wastewater Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7310-4008	4,108.46	4,108.46	ss contract agreemnt
DPC Industries Inc	344170	019279	05/14/19	1	Blanket PO for bulk Sodium Hypochlorite for Clinton Water Treatment Plant. Bid price of \$0.857 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	4,058.75	4,058.75	ss contract agreemnt
Pro Print	344753		05/14/19	1	Billing Envelopes	501-1-1069-2329	3,965.00	3,965.00	
Chemtrade Chemicals US LLC	343767	019282	05/14/19	1	Blanket PO for Cal-Flo Liquid Lime for Clinton Water Treatment Plant. Bid price of \$0.105 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7210-4008	3,828.30	3,828.30	ss contract agreemnt

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Hach Co	344288		05/14/19	2	Freight Charges	501-7-7310-2324	81.68	3,710.68	
Hach Co	344288		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,629.00	3,710.68	
Southeastern Equipment & Supply Inc	344678		05/14/19	1	Sports Pavilion Lawrence -floor burnisher	216-4-4600-4203	1,638.00	3,638.07	
Southeastern Equipment & Supply Inc	344678		05/14/19	1	Sports Pavilion Lawrence -floor burnisher	211-4-4198-4203	2,000.07	3,638.07	
TFMComm Inc	344502		05/14/19	1	Install, 331,341,353,Gunrack dual, dome light led flasher tier programable, mic clip magnetic	001-2-2120-2534	3,520.50	3,520.50	
A & H Heating & Cooling	343566	019431	05/14/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	3,495.00	3,495.00	project exemption
Supreme Turf Product Inc	344674		05/14/19	1	Park District #1 - 50 lb bag of 5-5-20 fertilizer	001-4-4040-4008	0.00	3,366.00	
Supreme Turf Product Inc	344674		05/14/19	1	Park District #1 - 50 lb bag of 5-5-20 fertilizer	506-4-4920-4008	3,366.00	3,366.00	
Retail Sales Tax (Parks & Rec)- Kansas Dept of Rev	344743		05/14/19	1	tax account 004-486033520-F02 Apr 2019	506-0-0000-2412	3,241.74	3,315.89	
Retail Sales Tax (Parks & Rec)- Kansas Dept of Rev	344743		05/14/19	1	tax account 004-486033520-F02 Apr 2019	211-0-0000-2412	74.15	3,315.89	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	001-3-3000-2420	93.88	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	001-4-4010-2420	38.96	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	001-1-1090-2420	93.88	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	211-4-4180-2420	83.44	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	211-4-4195-2432	328.58	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	001-3-3020-2420	11.92	3,279.45	



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AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	001-5-5100-2135	35.76	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	503-2-2320-2420	187.76	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	001-1-1070-2420	1,858.10	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	211-4-4100-2420	318.13	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	501-7-7210-2420	58.86	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	501-7-7220-2420	46.94	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	501-7-7310-2420	46.94	3,279.45	
AT&T - Charges	344728		05/14/19	1	AT&T Monthly Charges	504-3-3210-2432	76.30	3,279.45	
Watson Marlow Inc	344330		05/14/19	2	Freight Charges	501-7-7410-2324	36.51	3,186.51	
Watson Marlow Inc	344330		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,150.00	3,186.51	
TFMComm Inc	344670		05/14/19	1	Maintenance agreement	001-2-2120-2531	3,090.46	3,090.46	
Lawrence Memorial Hospital	344662		05/14/19	1	Case # L19020400	001-2-2120-2147	2,965.90	2,965.90	
A & H Heating & Cooling	344510	019431	05/14/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,820.00	2,820.00	project exemption
PetroChoice Holdings Inc	344629		05/14/19	1	Stock oil and Fluids	504-3-3210-4721	2,802.25	2,802.25	
Advanced Plumbing Inc	343787	019429	05/14/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,795.00	2,795.00	project exemption

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AMTEC Less-Lethal Systems Inc	344447		05/14/19	1	simunition 9MM FX blue, 500 round case	001-2-2143-4006	2,741.36	2,741.36	
Hick's Classic Concrete Inc	344691		05/14/19	1	Downtown - blanket PO for sidewalk and ramp repairs needed around brick paver projects	214-3-3800-4511	2,730.00	2,730.00	
Hick's Classic Concrete Inc	344691		05/14/19	1	Downtown - blanket PO for sidewalk and ramp repairs needed around brick paver projects	001-4-4010-2325	0.00	2,730.00	
Action Plumbing, Inc.	343475	019430	05/14/19	1	Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,695.00	2,695.00	project exemption
CDW Government LLC	344638		05/14/19	1	ADA compliant podium for Municipal Court with 2 rechargeable battery packs	205-1-1090-6005	2,638.98	2,638.98	
Advanced Plumbing Inc	341807	019429	05/14/19	1	2328 Vermont, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	2,620.00	2,620.00	project exemption
ISS Facility Services Holding Inc	344516		05/14/19	1	Final cleaning at City Hall Riverfront	205-1-1090-6005	2,562.00	2,562.00	
Senior Resource Center for Douglas County	344641		05/14/19	1	May 2019 Rent	400-2-2200-2325	2,381.00	2,381.00	
Air Products & Chemicals Inc	344324		05/14/19	1	Blanket PO for Carbon Dioxide for Kaw Water Treatment Plant. Bid price of \$0.0555 / lb on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7220-4008	2,309.91	2,309.91	
Pepsi Beverages Company	344704		05/14/19	1	Eagle Bend Golf Course - blanket PO for resale soft drinks	506-4-4910-4702	1,780.18	2,141.80	
Pepsi Beverages Company	344704		05/14/19	2	Eagle Bend Golf Course - blanket PO for resale soft drinks- Non-inventory items	506-4-4910-4704	361.62	2,141.80	
Hach Co	344286	019751	05/14/19	1	Blanket purchase order for process operations and compliance monitoring supplies for 2019.	501-7-7510-4035	2,136.13	2,136.13	ss uniformity, ss compatibility
Core & Main LP	344136		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,031.30	2,031.30	
Lathrop & Gage LLP	344635		05/14/19	1	Professional services - North Mass	001-1-1080-2142	1,968.00	1,968.00	
Professional Engineering Consultants - Topeka	344706		05/14/19	1	Engineering services for PW1807 - 6th St & Tennessee Geometric Improvements  Budget: CIP PW19E2CIP; \$250k capital improvement reserve fund & \$250k KDOT intergovernmental grant	202-9-3001-2141	1,951.90	1,951.90	

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Sara Slaven	344497		05/14/19	1	Restitution payment	705-0-0000-2016	1,861.00	1,861.00	
Scotch Industries Inc	341816		05/14/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,847.25	1,847.25	
Cook Flatt & Strobel Engineers	344660		05/14/19	1	PW1817 2018 Sidewalk Gaps and ADA Ramps CIP# CI09; \$250,000 2017/2018 CIP Reserve Fund PW1819 2017 CDBG ADA Ramps and Haskell Crossing CIP# PW17E7CIP (Construction Only - Not for PE); \$93,000 2017 CDBG Funds for Ramps; \$45,000 CDBG Funds for RRFB at Haskell - Intergovernmental Grant	400-9-3000-2141	1,840.00	1,840.00	
SAMCO Inc	344698		05/14/19	1	Replaced Water Heater at the Union Pacific Depot	001-4-4030-2325	1,834.58	1,834.58	
Siemens Industry Inc	344344		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,767.60	1,767.60	
Hach Co	344598	019250	05/14/19	1	Blanket PO for in-line analyzer reagents for Clinton Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7210-4008	1,766.83	1,766.83	ss contract agreemnt
Randall Electric Inc	344676		05/14/19	1	Parks & Recreation - blanket PO for misc electrical repairs	001-4-4010-2325	1,751.10	1,751.10	
Ford	344371		05/14/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Hachmeister	344372		05/14/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Peters	344373		05/14/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
New Adventures Sculptures	344374		05/14/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Schachter	344375		05/14/19	1	ODSE Honoraria	216-4-4600-2855	1,750.00	1,750.00	
Eurofins Eaton Analytical Inc	344279	019401	05/14/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,741.50	1,741.50	ss uniformity, ss compatibility
Scotch Industries Inc	344642		05/14/19	1	Blanket PO for laundering Field Operations uniforms	501-7-7610-2326	1,718.90	1,718.90	
Eurofins Eaton Analytical Inc	344280	019401	05/14/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,651.50	1,651.50	ss uniformity, ss compatibility

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Eurofins Eaton Analytical Inc	344282	019401	05/14/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,651.50	1,651.50	ss uniformity, ss compatibility
Eurofins Eaton Analytical Inc	344283	019401	05/14/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,651.50	1,651.50	ss uniformity, ss compatibility
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	501-7-7100-2135	50.89	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	001-2-2120-2135	1,420.54	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	001-3-3000-2532	25.93	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	001-1-1034-2135	21.42	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	001-1-1032-2532	5.60	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	502-3-3515-2135	24.80	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	501-7-7100-2135	50.44	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	502-3-3515-2325	9.60	1,649.17	
Wash Me! Car Wash	344755		05/14/19	1	Car Wash Services - April 2019 Charges	001-4-4010-4209	39.95	1,649.17	
Safety Consulting	344340	019508	05/14/19	1	Blanket PO for monthly safety meeting training for water treatment operations, and maintenance.	501-7-7220-2147	375.00	1,550.00	ss uniformity, ss compatibility
Safety Consulting	344340	019508	05/14/19	3	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	001-3-3000-2147	375.00	1,550.00	ss uniformity, ss compatibility
Safety Consulting	344340	019508	05/14/19	4	Blanket PO for monthly safety meeting training for treatment operations, maintenance, field operations, and street maintenance.	501-7-7610-2147	425.00	1,550.00	ss uniformity, ss compatibility
Safety Consulting	344340	019508	05/14/19	2	Blanket PO for monthly safety meeting training for wastewater treatment operations, and maintenance.	501-7-7310-2147	375.00	1,550.00	ss uniformity, ss compatibility
Midwest Card & ID Solutions LLC	344640		05/14/19	1	Blanket Inventory PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,437.00	1,463.00	

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Midwest Card & ID Solutions LLC	344640		05/14/19	2	Freight Charges	501-7-7310-2324	26.00	1,463.00	
Core & Main LP	344132		05/14/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,455.42	1,455.42	
Pomp's Tire Service Inc	344619		05/14/19	1	tires	504-3-3210-4721	1,407.50	1,407.50	
McElroy's Inc	344249	019425	05/14/19	1	847 Ohio St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for l/l defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	1,400.00	1,400.00	project exemption
IBT Inc	344326		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,282.72	1,360.72	
IBT Inc	344326		05/14/19	2	Freight Charges	501-7-7310-2324	78.00	1,360.72	
Lakeside Equipment Corp	344242		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,350.00	1,350.00	
Edelman Lyon Co	344690		05/14/19	1	Sports Pavilion Lawrence - ADA door opener for fitness area	001-4-4010-2325	1,347.62	1,347.62	
Midwest Gym Supply	344677		05/14/19	1	Foam Cubes for Gymnastic Pit at Sports Pavilion Lawrence. Price includes shipping per Quote #MGS-8801	211-4-4110-4203	1,345.67	1,345.67	
Hillcrest Wrecker & Garage Inc	344667		05/14/19	1	13 tows 03/19/2019 - 04/12/2019	001-2-2120-2364	1,287.00	1,287.00	
Feld, Ed M Equipment Co Inc	344559		05/14/19	1	SCBA Supplies/Parts	001-2-2220-4224	1,217.25	1,217.25	
TFMComm Inc	344504		05/14/19	1	Service labor, install/remove labor/hang up clip	001-2-2120-2531	1,162.00	1,162.00	
Sysco Food Services of KC , Inc	344702		05/14/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items	506-4-4910-4701	1,011.14	1,123.81	
Sysco Food Services of KC , Inc	344702		05/14/19	2	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Inventory	506-4-4910-4704	112.67	1,123.81	
ISS Facility Services Holding Inc	343704		05/14/19	1	Final cleaning at Development Services office & janitorial during move at City Hall Riverfront 2/19/19 - 2/28/19	205-1-1090-6005	1,098.00	1,098.00	
Lawrence Memorial Hospital	344665		05/14/19	1	L19019723	001-2-2120-2147	1,089.25	1,089.25	

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IBT Inc	344544		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	663.30	1,050.94	
IBT Inc	344544		05/14/19	2	Freight Charges	501-7-7310-2324	387.64	1,050.94	
IMLA	344639		05/14/19	1	Toni Wheeler International Municipal Lawyers Association renewal 7/1/2019-6/30/2020	001-1-1080-2030	1,025.00	1,025.00	
Core & Main LP	344133		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,019.50	1,019.50	
McAnany, Van Cleave & Phillips	344627		05/14/19	1	Professional services - IAFF Negotiations	001-1-1080-2142	989.00	989.00	
Printing Solutions of Kansas Inc	344589		05/14/19	1	BCNA - Printing, mailing, postage for Spring 2019 newsletter	631-6-6518-2872	986.04	986.04	
IBT Inc	344542		05/14/19	2	Freight Charges	501-7-7310-2324	49.65	955.73	
IBT Inc	344542		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	906.08	955.73	
Sanders Warren Russell & Scheer LLP	344631		05/14/19	1	Professional services - Great Planes	001-1-1080-2142	950.00	950.00	
Eurofins Eaton Analytical Inc	344581	019401	05/14/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	900.00	900.00	ss uniformity, ss compatibility
Core & Main LP	344127		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	799.92	799.92	
Black & McDonald	344350		05/14/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hours emergency response.	001-3-3020-2325	797.89	797.89	
Feld, Ed M Equipment Co Inc	344560		05/14/19	1	SCBA Supplies/Parts	001-2-2220-4224	786.00	786.00	
Certified Laboratories NCH	344632		05/14/19	1	parts	504-3-3210-4721	767.04	767.04	
Feld, Ed M Equipment Co Inc	344590		05/14/19	1	SCBA Supplies/Parts	001-2-2220-4224	748.57	748.57	
SumnerOne Inc	344713		05/14/19	2	Color Copies	001-1-1070-2130	729.94	746.07	

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SumnerOne Inc	344713		05/14/19	1	Black & White Copies	001-1-1070-2130	16.13	746.07	
Lori Watson	344499		05/14/19	1	Restitution payment	705-0-0000-2016	745.63	745.63	
Core & Main LP	344482		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	724.08	724.08	
McElroy's Inc	344248	019425	05/14/19	1	1121 Louisiana St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration Reduction pre-qualified plumbing contractor repair costs for I/I defect removal on private property pursuant to the Second Amendment to Agreement Renewal (1/1/19 - 12/31/19) as approved by City Commission on 12/18/18.	551-7-7920-6041	700.00	700.00	project exemption
RK Black Inc	344666		05/14/19	1	Canon/DR 6010c	001-2-2150-2130	700.00	700.00	
Landauer Inc	341703		05/14/19	1	Dosimeter services for John Vannicola.	505-3-3910-2147	697.26	697.26	
IBT Inc	344241		05/14/19	2	Freight Charges	501-7-7310-2324	27.56	696.92	
IBT Inc	344241		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	669.36	696.92	
Lineage	344752		05/14/19	1	mailing services	001-1-1060-2421	678.12	678.12	
Pride Promotions	344697		05/14/19	1	Shirts for Youth Volleyball participants	211-4-4195-4216	675.20	675.20	
Tire Town Inc	344613		05/14/19	1	Tires	504-3-3210-4721	667.50	667.50	
Tracker Door Systems LLC	344557		05/14/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	645.94	645.94	
Randall Electric Inc	344549		05/14/19	1	Install isolated circuits in Training Room at Community Building	001-1-1070-2147	642.92	642.92	
Thomson Reuters West	344643		05/14/19	1	Westlaw charges 04/01/19 - 04/30/19	001-1-1080-4044	627.53	627.53	
Core & Main LP	344125		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	617.56	617.56	
Lineage	344751		05/14/19	1	mailing services	001-1-1060-2421	604.87	604.87	

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Allied Oil & Tire Company	344517		05/14/19	1	Bulk Diesel Exhaust Fluid DEF	504-3-3210-4722	604.00	604.00	
Midco	344719		05/14/19	1	Eagle Bend	506-4-4910-2420	590.00	590.00	
Black & McDonald	344349		05/14/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hours emergency response.	001-3-3020-2325	578.07	578.07	
Core & Main LP	344485		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	573.78	573.78	
Core & Main LP	344494		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	556.92	556.92	
SHI International Corp	344413		05/14/19	1	80394	001-2-2150-2133	551.62	551.62	
Heritage Crystal Clean	344628		05/14/19	1	Stock Oil Fluids	504-3-3210-4721	535.89	535.89	
Drexel Technologies Inc	344708		05/14/19	1	Plotter supplies for I.T.	001-1-1070-4001	534.67	534.67	
Baird	344468		05/14/19	1	Pro Tem Judge Fees	001-1-1090-2142	525.00	525.00	
Core & Main LP	344481		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	513.00	513.00	
Kansas City Freightliner Sales Inc	344426		05/14/19	1	parts	504-3-3210-4721	501.54	501.54	
Lawrence Memorial Hospital Therapy Services	344684		05/14/19	1	LMH Therapy Services and Class Instructions April 2019	211-4-4180-2135	500.00	500.00	
James Schragg	344480		05/14/19	1	Restitution payment	705-0-0000-2016	498.00	498.00	
ABM Supply	344501		05/14/19	1	BROCO Jimmy Tactical Pry Bar	001-2-2120-4203	497.00	497.00	
Black & McDonald	344348		05/14/19	1	Blanket P.O. for emergency traffic signal maintenance and repair services including after hours emergency response.	001-3-3020-2325	495.45	495.45	
BLR	344646		05/14/19	1	Kansas Employment Law Letter Subscription 2018	001-1-1080-4044	491.00	491.00	



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Core & Main LP	344138		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	486.69	486.69	
Core & Main LP	344128		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	474.50	474.50	
Westar Energy	344730		05/14/19	1	413 E. 7th St Depot Apr 2019-Acct 9573030724	001-4-4030-2430	464.59	464.59	
AT&T - Data Circuit	344727		05/14/19	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	464.51	464.51	
Stericycle Inc	344472		05/14/19	1	steri -safe compliance solutions	001-2-2144-2135	434.40	434.40	
Air Filter Plus Inc	343956		05/14/19	1	HVAC filter services for control panels at KRWWTP.	501-7-7410-2536	434.01	434.01	
Hach Co	344603		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	414.59	414.59	
Core & Main LP	344137		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	411.20	411.20	
Brenntag Mid-South Inc	343957	019254	05/14/19	1	Blanket PO for totes of Sodium Hypochlorite for Wakarusa Wastewater Treatment Plant. Bid price of \$1.85 / gal on bid tab #B1848 accepted by City Commission on 12/4/18.	501-7-7320-4008	407.00	407.00	ss contract agreemnt
Core & Main LP	344139		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	401.80	401.80	
MHC Kenworth Olathe	344634		05/14/19	1	parts	504-3-3210-4721	400.49	400.49	
LRP Publications	344647		05/14/19	1	Subscription Sec 504 Handbook 08/2019-07/2020	001-1-1085-4044	398.50	398.50	
Hach Co	344601		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	339.21	395.72	
Hach Co	344601		05/14/19	2	Freight charges	501-7-7220-2324	56.51	395.72	
Pride Promotions	344694		05/14/19	1	Staff shirts with city logo for landscape and forestry	001-4-4070-4242	394.00	394.00	
Core & Main LP	344129		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	384.00	384.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
SumnerOne Inc	344714		05/14/19	1	Monthly Copier Lease for Mail Room Copier	001-1-1070-2130	384.00	384.00	
Heartland Fire & Safety Equip Co	344587		05/14/19	1	Fire Extinguisher Testing/Maintenance	001-2-2220-2325	382.50	382.50	
Pomp's Tire Service Inc	344622		05/14/19	1	tires	504-3-3210-4721	375.00	375.00	
Pride Promotions	344696		05/14/19	1	Staff Shirts for SPL Maintenance	211-4-4198-4242	369.50	369.50	
TFMComm Inc	344578		05/14/19	1	Radio Maintenance Contract	001-2-2220-2534	362.44	362.44	
Pride Promotions	344695		05/14/19	1	Shirts for Special Pop's participants	211-4-4140-4209	357.85	357.85	
Tilton	344699		05/14/19	1	Contractual Payment for teaching the beginning Ukulele Class	211-4-4140-2135	357.00	357.00	
Rueschhoff Communications Inc	344633		05/14/19	1	MSO Answering Service for March 2019.	501-7-7100-2420	354.00	354.00	
Southern Uniform & Equipment	344555		05/14/19	1	Uniform Pants - Fire Medical	001-2-2220-4242	350.88	350.88	
RK Black Inc	343501		05/14/19	1	cONTRACT BASE RATE CHARGE FOR THE 05/01/2019 TO 04/30/2020	001-2-2150-2130	350.00	350.00	
K's Tire Sales & Service LLC	344617		05/14/19	1	tires	504-3-3210-4721	348.00	348.00	
Laird Noller Automotive	344519		05/14/19	1	parts	504-3-3210-4721	346.00	346.00	
Core & Main LP	344579		05/14/19	1	Inventory Blanket PO fro Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	344.40	344.40	
Pepsi Beverages Company	344703		05/14/19	1	Eagle Bend Golf Course - blanket PO for resale soft drinks	506-4-4910-4702	338.74	338.74	
Aldridge	344550		05/14/19	1	CIS Project Consulting	001-1-1070-2147	337.50	337.50	
Verizon Wireless	344710		05/14/19	1	Connectivity for YSI Sports	211-4-4100-2135	335.18	335.18	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Watson Marlow Inc	344329		05/14/19	2	Freight Charges	501-7-7410-2324	35.74	333.34	
Watson Marlow Inc	344329		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	297.60	333.34	
Lion Apparel Inc	344554		05/14/19	1	PPE Repairs	001-2-2220-2325	332.10	332.10	
Core & Main LP	344131		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	318.00	318.00	
Pro Print	344594		05/14/19	1	Print NLIA Spring/Summer 2019 Newsletter	631-6-6518-2871	300.00	300.00	
Tracker Door Systems LLC	344558		05/14/19	1	Apparatus Door Repairs - Sta. 3	001-2-2220-2536	292.50	292.50	
IBT Inc	344184		05/14/19	2	Freight Charges	501-7-7310-2324	14.88	288.19	
IBT Inc	344184		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	273.31	288.19	
Flint Hills Metropolitan Planning Organization	344513		05/14/19	1	1/3 share reimbursement for bike/ped counter repair	001-1-1030-4001	55.90	279.48	
Flint Hills Metropolitan Planning Organization	344513		05/14/19	1	1/3 share reimbursement for bike/ped counter repair	641-1-1030-4001	223.58	279.48	
MHC Kenworth Olathe	344658		05/14/19	1	parts	504-3-3210-4721	278.92	278.92	
Harris Enterprise Resource Planning	344712		05/14/19	1	LandSync Development Project to move process off AS/400 to Innoprise SQL Server	001-9-1065-4004	277.50	277.50	
KBI Laboratory Analysis Fee Fund	344488		05/14/19	1	Restitution payment	705-0-0000-2016	270.00	270.00	
Staples Business Advantage	344552		05/14/19	1	Office Supplies - Fire Medical	001-2-2220-4001	257.53	257.53	
Midco	344715		05/14/19	1	East Lawrence Center	211-4-4100-2420	255.33	255.33	
MHC Kenworth Olathe	344655		05/14/19	1	parts	504-3-3210-4721	254.44	254.44	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
K's Tire Sales & Service LLC	344522		05/14/19	1	tires	504-3-3210-4721	254.00	254.00	
Kansas City Freightliner Sales Inc	344645		05/14/19	1	parts	504-3-3210-4721	253.36	253.36	
Air Filter Plus Inc	343954		05/14/19	1	HVAC air filter services for economizers.	501-7-7410-2536	248.36	248.36	
Vicki Turner	344075		05/14/19	1	hotel costs for trip to court clerk conference in Wichita	001-1-1090-2030	239.26	239.26	
Stanion Wholesale Electric Co	344534		05/14/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	229.24	229.24	
Hach Co	344173		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	181.50	226.12	
Hach Co	344173		05/14/19	2	Freight charges	501-7-7220-2324	44.62	226.12	
Geotechnology Inc	344614		05/14/19	1	Professional services for concrete testing and concrete cylinders cast. PW1817 and PW1819	001-3-3000-4508	224.82	224.82	
Scotch Industries Inc	344580		05/14/19	1	Dry Cleaning - Fire Medical	001-2-2220-2325	221.20	221.20	
Core & Main LP	344135		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	212.58	212.58	
TFMComm Inc	344675		05/14/19	1	Licensing and trunking for 9 transit radios.	611-1-1014-2325	208.22	208.22	
Core & Main LP	344487		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	206.28	206.28	
Summit Truck Group	344644		05/14/19	1	PARTS	504-3-3210-4721	201.13	201.13	
IBT Inc	344543		05/14/19	2	Freight Charges	501-7-7310-2324	9.61	199.45	
IBT Inc	344543		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	189.84	199.45	
Kansas City Freightliner Sales Inc	344649		05/14/19	1	parts	504-3-3210-4721	199.08	199.08	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
McLaren, Michael J	344659		05/14/19	1	Travel advance 05/20/2019-05/23/2019	001-2-2143-2022	194.00	194.00	
Fraser	344692		05/14/19	1	Travel advance	001-2-2143-2022	194.00	194.00	
Century Business Technologies Inc	344563		05/14/19	1	Kaw WTP engineering Savin 3504 G706M860433 copier usage from 4/2/2019 to 5/1/2019.	501-7-7100-4001	193.01	193.01	
Kansas Manufacturing Company	344421		05/14/19	1	parts	504-3-3210-4721	190.00	190.00	
NAPA Auto Parts	344440		05/14/19	1	parts	504-3-3210-4721	188.41	188.41	
Postmaster	344602		05/14/19	1	Account 542 - postage	631-6-6518-2871	186.00	186.00	
Hach Co	344285		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	181.50	181.50	
Ira Johnson	344492		05/14/19	1	Restitution payment	705-0-0000-2016	180.02	180.02	
Tamara Jarrow	344479		05/14/19	1	Restitution payment	705-0-0000-2016	173.16	173.16	
Withers KC Sanitary Supply	344553		05/14/19	1	Station Supplies	001-2-2220-4040	162.00	162.00	
Midco	344718		05/14/19	1	Household Hazardous Waster	001-3-3040-2422	90.00	160.00	
Midco	344718		05/14/19	1	Household Hazardous Waster	502-3-3515-2420	70.00	160.00	
Zarco Inc	344551		05/14/19	1	Fire Medical Car Washes	001-2-2220-2325	159.80	159.80	
Core & Main LP	344130		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	154.20	154.20	
Century Business Technologies Inc	344418		05/14/19	1	Monthly Printer Contract 05/05/19 - 06/04/2019	001-1-1050-2130	153.77	153.77	
TORGESON TRENCHING	344525		05/14/19	1	Utilities refund	502-0-0000-2010	148.85	148.85	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Air Filter Plus Inc	343955		05/14/19	1	HVAC air filter services for lift stations.	501-7-7410-2536	143.46	143.46	
Geotechnology Inc	344616		05/14/19	1	Professional services for concrete testing, sample retrieval, and concrete cylinders cast. PW1727 - Fairfield Farms No6	001-3-3000-4508	139.62	139.62	
Jay's Uniforms LLC	344571		05/14/19	1	Uniform Insignia	001-2-2220-4242	138.10	138.10	
Westfall GMC Truck Inc	344425		05/14/19	1	parts	504-3-3210-4721	137.60	137.60	
Sundell	344689		05/14/19	1	Contractual payment for teaching the Paleo Field Trip	211-4-4140-2135	133.00	133.00	
IBT Inc	344295		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	132.66	132.66	
Rueschhoff Locksmith & Security	344446		05/14/19	1	12 volt 5 amph battery, alarm labor	001-2-2144-2135	126.45	126.45	
Greenline Underground Inc	344588		05/14/19	1	Drain line inspection at 914 Wellington Rd, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00	
Greenline Underground Inc	344591		05/14/19	1	Drain line inspection at 1901 Kasold Dr, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00	
Greenline Underground Inc	344592		05/14/19	1	Drain line inspection at 11th & New Hampshire parking garage. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00	
Greenline Underground Inc	344596		05/14/19	1	Drain line inspection at 807 W 28th Terrace, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00	
K's Tire Sales & Service LLC	344624		05/14/19	1	tires	504-3-3210-4721	124.00	124.00	
Jay's Uniforms LLC	344572		05/14/19	1	Uniform Shoes	001-2-2220-4242	123.57	123.57	
Advance Auto Parts	344423		05/14/19	1	parts	504-3-3210-4721	122.91	122.91	
Laser Logic Inc	344366		05/14/19	1	April 2019 monthly maintenance fee and cost for pages printed.	611-1-1014-2325	121.54	121.54	
Canteen	344593		05/14/19	1	Coffee Service - Fire Medical	001-2-2220-4001	115.79	115.79	

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Kansas City Freightliner Sales Inc	344523		05/14/19	1	parts	504-3-3210-4721	113.35	113.35	
Pomp's Tire Service Inc	344514		05/14/19	1	tires	504-3-3210-4721	113.00	113.00	
MHC Kenworth Olathe	344299		05/14/19	1	parts	504-3-3210-4721	105.87	105.87	
O'Reilly Auto Parts	344434		05/14/19	1	parts	504-3-3210-4721	101.91	101.91	
Maria Monroy	344451		05/14/19	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00	
Corinna Johnson	344452		05/14/19	1	Refund Depot Deposit	211-0-0000-0311	100.00	100.00	
Thomas Lykins	344486		05/14/19	1	Restitution payment	705-0-0000-2016	100.00	100.00	
40 AND 8	344686		05/14/19	1	Officer Dan Ashley and Sgt michael mclaren NRA range fee	001-2-2143-2022	100.00	100.00	
Laird Noller Automotive	344518		05/14/19	1	parts	504-3-3210-4721	99.96	99.96	
Federal Express Corp	344584		05/14/19	1	Shipping charges.	501-7-7100-2324	99.76	99.76	
Atlantic Signal LLC	344511		05/14/19	1	Motorola APx/XPR	001-2-2120-4203	95.00	95.00	
Campbell	344582		05/14/19	1	Training Fee Reimbursement	001-2-2220-2030	90.43	90.43	
Matheson Tri-Gas Inc	344360	019397	05/14/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	88.66	88.66	ss uniformity, ss compatibility
Conrad Fire Equipment Inc	344562		05/14/19	1	Safety Vest	001-2-2220-4024	87.94	87.94	
Summit Truck Group	344615		05/14/19	1	PARTS	504-3-3210-4721	87.72	87.72	
Matheson Tri-Gas Inc	344359	019397	05/14/19	1	Blanket Purchase order for laboratory gas supply for plant operations and compliance monitoring through 2019.	501-7-7510-4035	85.80	85.80	ss uniformity, ss compatibility

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Canteen	344599		05/14/19	1	Coffee Service - Fire Medical	001-2-2220-4001	80.79	80.79	
SBC Long Distance	344725		05/14/19	1	Monthly long distance charges	001-1-1070-2420	80.33	80.33	
Laird Noller Automotive	344520		05/14/19	1	parts	504-3-3210-4721	79.65	79.65	
O'Reilly Auto Parts	344429		05/14/19	1	parts	504-3-3210-4721	76.64	76.64	
Summers	344623		05/14/19	1	Lauren Summers mileage reimbursement for DUI Bootcamp at Johnson County Sheriffs Training Center 04/15/19 - 04/16/19	001-1-1090-2022	75.86	75.86	
NAPA Auto Parts	344509		05/14/19	1	parts	504-3-3210-4721	74.38	74.38	
Midco	344716		05/14/19	1	Channel 25 Account	001-3-3040-2325	15.00	74.00	
Midco	344716		05/14/19	1	Channel 25 Account	001-1-1070-2420	15.00	74.00	
Midco	344716		05/14/19	1	Channel 25 Account	001-1-1025-4203	44.00	74.00	
Conrad Fire Equipment Inc	344654		05/14/19	1	Parts	504-3-3210-4721	73.35	73.35	
Blue Jazz Java	344539		05/14/19	1	Kaw WTP Coffee Services.	501-7-7220-4001	70.81	70.81	
Burnett	344001		05/14/19	1	Job required classification - class IV distribution systems technologist.	501-7-7100-2030	65.00	65.00	
Keogh	344449		05/14/19	1	Mileage reimbursement for trip to Human Trafficking Conference Topeka Kansas	001-1-1090-2022	63.57	63.57	
Caroline Ferrett	344483		05/14/19	1	Restitution payment	705-0-0000-2016	60.00	60.00	
Boyle	344583		05/14/19	1	Labels for NLIA newsletter	631-6-6518-2871	56.73	56.73	
Burk	344707		05/14/19	1	Job required CDL reimbursement.	501-7-7100-2030	56.00	56.00	



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Kansas City Freightliner Sales Inc	344427		05/14/19	1	parts	504-3-3210-4721	52.20	52.20	
Core & Main LP	344134		05/14/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	51.90	51.90	
Kansas City Freightliner Sales Inc	344648		05/14/19	1	parts	504-3-3210-4721	51.38	51.38	
O'Reilly Auto Parts	344436		05/14/19	1	parts	504-3-3210-4721	49.70	49.70	
Canteen	344595		05/14/19	1	Coffee Service - Fire Medical	001-2-2220-4001	45.79	45.79	
Canteen	344597		05/14/19	1	Coffee Service - Fire Medical	001-2-2220-4001	45.79	45.79	
Laird Noller Automotive	344521		05/14/19	1	parts	504-3-3210-4721	43.16	43.16	
Blue Jazz Java	344546		05/14/19	1	Coffee supplies for I.T.	001-1-1070-2420	42.77	42.77	
AT&T - Teleconference Services	344723		05/14/19	1	Monthly Teleconference Services	001-1-1070-2420	39.83	39.83	
O'Reilly Auto Parts	344435		05/14/19	1	parts	504-3-3210-4721	38.56	38.56	
Blue Jazz Java	344545		05/14/19	1	Coffee supplies for I.T.	001-1-1070-4001	37.63	37.63	
Midco	344717		05/14/19	1	Memorial Park Cemetery	001-4-4010-2420	37.10	37.10	
Jayhawk Trophy Co	344585		05/14/19	1	Plaque	001-2-2220-4209	35.55	35.55	
Midco	344720		05/14/19	1	Training Room Connectivity	001-1-1070-2420	35.47	35.47	
NAPA Auto Parts	344503		05/14/19	1	parts	504-3-3210-4721	35.22	35.22	
Marino	344469		05/14/19	1	Spanish interpreting fees for Hercules and Munoz	001-1-1090-2142	35.00	35.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Marino	344470		05/14/19	1	Spanish interpreting fees for Balcazar	001-1-1090-2142	35.00	35.00	
Marino	344609		05/14/19	1	Spanish interpreting fees for Marquez, Rios and Salgado	001-1-1090-2142	35.00	35.00	
TFMComm Inc	344668		05/14/19	1	Tech labor and service labor	001-2-2120-2534	35.00	35.00	
Hafoka	344625		05/14/19	1	Elizabeth Hafoka mileage reimbursement for inmate pleas at the jail 04/01/19 to 04/30/19	001-1-1090-2022	32.60	32.60	
Blue Jazz Java	344278		05/14/19	1	Clinton WTP coffee services.	501-7-7210-4001	30.95	30.95	
NAPA Auto Parts	344438		05/14/19	1	parts	504-3-3210-4033	30.38	30.38	
Bob's Janitorial Service & Supply Inc	344178		05/14/19	1	Special cleanup at transit shelter-glass University Bookstore	611-1-1014-2537	30.00	30.00	
Douglas County Shreriff's Office	344490		05/14/19	1	Restitution payment	705-0-0000-2016	30.00	30.00	
Drexel Technologies Inc	344618		05/14/19	1	Posting Fee for Engineering Design Services for PW1911 Lawrence Loop 8th St. to 11th St. and 29th St.	202-3-3001-2141	28.00	28.00	
Experian	344669		05/14/19	1	Background checks	001-2-2143-2344	27.00	27.00	
Westfall GMC Truck Inc	344424		05/14/19	1	parts	504-3-3210-4721	25.92	25.92	
Jayhawk Trophy Co	344687		05/14/19	1	Notary Stamp For Keenan Hamilton	211-4-4150-4209	23.94	23.94	
O'Reilly Auto Parts	344430		05/14/19	1	parts	504-3-3210-4721	22.98	22.98	
SBC Long Distance	344726		05/14/19	1	Monthly long distance charges	001-1-1070-2420	22.84	22.84	
Summers	344621		05/14/19	1	Lauren Summers mileage reimbursement for inmate pleas at the jail 04/01/19 to 04/30/19	001-1-1090-2022	21.34	21.34	
Humane Society	344006		05/14/19	1	Restitution payment	705-0-0000-2016	20.72	20.72	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Roy Bilyk	344478		05/14/19	1	Overpayment of fines and costs	001-0-0000-3500	20.00	20.00	
Iron Mountain Inc	344586		05/14/19	1	Shredding - Fire Medical	001-2-2220-2130	18.90	18.90	
Payne	344450		05/14/19	1	Mileage reimbursement for trips to PD, Post office and bank	001-1-1090-2022	17.75	17.75	
Advance Auto Parts	344422		05/14/19	1	parts	504-3-3210-4721	17.35	17.35	
Printing Solutions of Kansas Inc	344556		05/14/19	1	Business Cards - Fire Medical	001-2-2220-2120	17.00	17.00	
Advance Auto Parts	344652		05/14/19	1	parts	504-3-3210-4721	15.66	15.66	
NAPA Auto Parts	344439		05/14/19	1	parts	504-3-3210-4721	14.32	14.32	
Kansas City Freightliner Sales Inc	344651		05/14/19	1	parts	504-3-3210-4721	13.13	13.13	
NAPA Auto Parts	344441		05/14/19	1	parts	504-3-3210-4721	13.03	13.03	
O'Reilly Auto Parts	344431		05/14/19	1	parts	504-3-3210-4721	12.99	12.99	
Lawrence Hose	344650		05/14/19	1	parts	504-3-3210-4721	12.57	12.57	
Federal Express Corp	344626		05/14/19	1	Shipping charges - Great Planes v. City	001-1-1080-2147	12.34	12.34	
O'Reilly Auto Parts	344433		05/14/19	1	parts	504-3-3210-4721	9.95	9.95	
O'Reilly Auto Parts	344428		05/14/19	1	parts	504-3-3210-4721	9.24	9.24	
O'Reilly Auto Parts	344432		05/14/19	1	parts	504-3-3210-4721	8.39	8.39	
Wagner	344656		05/14/19	1	Scott Wagner - reimbursement for certified copy of appraisers report on Barland condemnation case	001-1-1080-2147	5.25	5.25	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
United Parcel Service	344722		05/14/19	1	Freight Charges	001-1-1070-2324	4.50	4.50	
United Parcel Service	344721		05/14/19	1	Freight charges	001-1-1070-2324	4.28	4.28	
Lawrence Hose	344630		05/14/19	1	parts	504-3-3210-4721	4.00	4.00	
SBC Long Distance	344724		05/14/19	1	Monthly long distance charges	001-1-1070-2420	1.52	1.52	
O'Reilly Auto Parts	344437		05/14/19	1	parts	504-3-3210-4721	(99.81)	(99.81)	
Hach Co	343965		05/14/19	4	AMC 5500 Ammonia Analyzers Service Contract	501-7-7220-2325	(762.32)	(1,844.44)	
Hach Co	343965		05/14/19	1	SL1000 Handheld Instruments Service Contract	501-7-7210-2325	(159.90)	(1,844.44)	
Hach Co	343965		05/14/19	2	SL1000 Handheld Instruments Service Contract	501-7-7220-2325	(159.90)	(1,844.44)	
Hach Co	343965		05/14/19	3	AMC 5500 Ammonia Analyzers Service Contract	501-7-7210-2325	(762.32)	(1,844.44)	
<b>Total</b>							<b>1,481,159.66</b>		