

# Claim Total

Claim Date: 7/9/2019

<u>Description:</u>	<u>Amount</u>	<u>Vendors</u>
<b>Claims for Approval (Pages 2-25):</b>	<b>\$1,044,720.50</b>	131
Manual Checks (Page NA)	\$0.00	0
<b>Total</b>	<b>\$1,044,720.50</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)	\$0.00	
<b>Payroll Total</b>	<b>\$0.00</b>	

<b>TOTAL:</b>	<b>\$1,044,720.50</b>
<b>TOTAL VENDOR COUNT:</b>	<b>131</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
Lawrence Humane Society	349650		07/09/19	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	144,375.34	144,375.34	
USA Concrete Inc	350122		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	0.00	115,553.25	
USA Concrete Inc	350122		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	0.00	115,553.25	
USA Concrete Inc	350122		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	115,553.25	115,553.25	
USA Concrete Inc	350122		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	0.00	115,553.25	
Westfield Insurance Company	350088		07/09/19	1	PW1502 E 9th Street New Hampshire to Pennsylvania St.	400-9-3000-6041	114,334.39	114,334.39	
TSP Services Inc	350065	019916	07/09/19	1	PW17E9CIP - Kansas Riverbank Stabilization	400-3-3000-6041	21,424.80	71,677.80	ss contract agreemnt
TSP Services Inc	350065	019916	07/09/19	2	PW17E9CIP - Riverbank Stabilization. Engineering design for all work and final plan for recreational and Kansas River access.	400-3-3000-6041	50,253.00	71,677.80	ss contract agreemnt
Westar Energy	350155		07/09/19	1	Street Lights Jun 2019-Acct 01557212243	001-3-3060-2430	55,935.37	55,935.37	
Hick's Classic Concrete Inc	350105		07/09/19	1	Indoor Aquatic Center - repairs to concrete driveways and curbs	400-4-4800-2325	30,061.70	30,061.70	
Environmental & Process System Inc	350023	019560	07/09/19	1	Restocking to have a spare submersible wastewater pump for lift station 4. Goods and services not to exceed PO amount per City policy without City Manager approval	501-7-7410-2531	27,310.40	27,310.40	Quote(s) attached
Black & Veatch Corporation	349983		07/09/19	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	24,183.19	24,183.19	
Environmental & Process System Inc	350022	019547	07/09/19	1	Restocking of a spare submersible waste water pump for lift station 46.	501-7-7410-2531	22,789.80	22,789.80	Quote(s) attached
Rehrig Pacific Company	350012	019972	07/09/19	1	95 gallon trash carts US Communities Contract 8/14/17	502-3-3515-4205	22,083.84	22,083.84	Cooperatively Bid

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Core & Main LP	349468	019873	07/09/19	1	WD0010010 5/8 Water Meter iperi TRPL 1 G 6" 2W SM 7.5"LL	501-0-0000-0601	17,000.00	17,000.00	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
World Fuel Services Inc	349959		07/09/19	1	7500 gals @ \$2.2662 per gal of Diesel	504-3-3210-4722	16,316.64	16,316.64	
World Fuel Services Inc	349897	020005	07/09/19	1	7300 gals Diesel @ 2.1980	504-3-3210-4722	16,045.42	16,045.42	Competitively Bid
Golden Rule Lawn Care	350115	019845	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	4,710.00	12,360.00	Quote(s) attached
Golden Rule Lawn Care	350115	019845	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	001-5-5100-2135	750.00	12,360.00	Quote(s) attached
Golden Rule Lawn Care	350115	019845	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7220-2325	3,000.00	12,360.00	Quote(s) attached
Golden Rule Lawn Care	350115	019845	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 1 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7310-2325	3,900.00	12,360.00	Quote(s) attached
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-2-2110-2431	71.41	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-2-2220-2431	489.56	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-3-3030-2431	198.04	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-3-3040-2431	449.52	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-3-3041-2431	277.66	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-4-4010-2431	1,012.08	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	001-5-5100-2431	216.36	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	211-4-4185-2431	2,227.83	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	211-4-4190-2431	569.67	12,293.33	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	211-4-4198-2431	297.33	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	501-7-7210-2431	97.93	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	501-7-7220-2431	847.05	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	501-7-7310-2431	4,932.22	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	501-7-7410-2431	205.33	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	502-3-3515-2431	120.39	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	502-3-3515-2431	28.12	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	502-3-3515-2431	117.26	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	504-3-3210-2431	102.66	12,293.33	
Black Hills Energy	350149		07/09/19	1	Gas svc - 5597683962 Jun 2019 charges	505-3-3910-2430	32.91	12,293.33	
Zimmerschied Architecture PLLC	350025		07/09/19	1	Agreement-Amendment # 3 was approved by CC on October 18 2016. Project number FM1601	400-9-3000-2143	11,726.94	11,726.94	
Brown, David	350034		07/09/19	1	Professional services: City v. KanMar 2016cv443, invoice # 12519	001-1-1080-2142	10,050.00	10,050.00	
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2110-2367	600.00	9,360.00	Quote(s) attached
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-2-2220-2325	1,260.00	9,360.00	Quote(s) attached
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-3-3030-2135	750.00	9,360.00	Quote(s) attached
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	001-4-4010-2321	4,200.00	9,360.00	Quote(s) attached

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	501-7-7210-2325	1,920.00	9,360.00	Quote(s) attached
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	180.00	9,360.00	Quote(s) attached
Golden Rule Lawn Care	350114	019852	07/09/19	1	Blanket PO for 2019 Mowing of Landscape area 2 as per bid #B1905 approved by City Commission March 19, 2019	502-3-3515-2135	450.00	9,360.00	Quote(s) attached
Central Salt LLC	349960	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	8,725.70	8,725.70	ss cooperative purch
Lawmen's & Shooters Supply Inc	350030	019643	07/09/19	1	Fire and Engineer uniform badges	001-2-2220-4242	8,493.66	8,493.66	Quote(s) attached
Schmitt Irrigation & Pump Service	349496	019939	07/09/19	1	02220902 complete flex guncart	501-7-7320-2531	3,440.00	8,296.00	ss compatibility, Quote(s) attached
Schmitt Irrigation & Pump Service	349496	019939	07/09/19	2	50104440 cart flange x Nelson adapter	501-7-7320-2531	145.00	8,296.00	ss compatibility, Quote(s) attached
Schmitt Irrigation & Pump Service	349496	019939	07/09/19	3	Nelson SR200 27 degree	501-7-7320-2531	4,152.00	8,296.00	ss compatibility, Quote(s) attached
Schmitt Irrigation & Pump Service	349496	019939	07/09/19	4	Nelson 200R cap, body and ring set	501-7-7320-2531	309.00	8,296.00	ss compatibility, Quote(s) attached
Schmitt Irrigation & Pump Service	349496	019939	07/09/19	5	Cart flange x 6" circle lock high pressure male	501-7-7320-2531	250.00	8,296.00	ss compatibility, Quote(s) attached
Cook Flatt & Strobel Engineers	349220	019753	07/09/19	1	PW17E7 CIP (PW1903) - Design and construction services for the 2019 CDBG Pedestrian Improvement Project and Traffic Calming project.	631-6-6618-6150	7,929.00	7,929.00	ss contract agreemnt
Central Salt LLC	349677	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	7,525.17	7,525.17	ss cooperative purch
Impact DataSource	349881		07/09/19	1	Total Impact BCA Model-Subscription renewal 2019-2020	001-0-0000-0503	3,981.25	6,825.00	
Impact DataSource	349881		07/09/19	1	Total Impact BCA Model-Subscription renewal 2019-2020	001-1-1052-2352	2,843.75	6,825.00	
Axiom-Jayhawk LLC	350067		07/09/19	1	Cost share for reconstructing the brick retaining wall along the R/W that was completed with the Naismith and Crescent public improvements, PW1415.	001-3-3000-4508	6,560.00	6,560.00	
Harcros Chemicals Inc	349492	019895	07/09/19	1	Purchase of 10 totes of 50% Liquid Caustic Soda, for a trial at the Clinton Water Plant	501-7-7210-4008	6,440.00	6,440.00	Quote(s) attached

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Lathrop & Gage LLP	350040		07/09/19	1	Professional services rendered and costs incurred through 05/31/19 re: Subpoena response	001-1-1080-2142	6,433.00	6,433.00	
Lathrop & Gage LLP	350060		07/09/19	1	Professional services rendered and costs incurred through 05/31/19 re: Subpoena response	001-1-1080-2142	6,314.00	6,314.00	
PVS Technologies	349460	019277	07/09/19	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	5,937.42	5,937.42	ss contract agreemnt
Idexx Laboratories	349624	019394	07/09/19	1	Blanket Purchase order for laboratory supplies for plant operations and compliance monitoring through 2019.	501-7-7510-4035	5,929.16	5,929.16	ss uniformity, ss compatibility
Marshall Evergreens LLC	350100		07/09/19	1	Park District #3 - spring tree and shrub order	001-4-4080-4201	5,715.00	5,715.00	
Marshall Evergreens LLC	350100		07/09/19	1	Park District #3 - spring tree and shrub order	216-4-4600-4201	0.00	5,715.00	
VISU-SEWER INC	350005		07/09/19	1	CIPP lining of approximately 5,800 linear feet of 24-inch sanitary sewer pipe and root removal and cleaning services. Project UT1902 Burrough's Creek Trail Sanitary Sewer Interceptor Rehabilitation Project. Approved by City Commission on 3/19/19.	551-7-7920-6041	5,256.00	5,256.00	
Central Salt LLC	349698	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton) of de-icing salt	001-3-3000-4504	5,148.70	5,148.70	ss cooperative purch
Golden Rule Lawn Care	350112	019923	07/09/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	001-4-4010-2321	2,491.65	5,085.00	emergency, Quote(s) attached
Golden Rule Lawn Care	350112	019923	07/09/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7220-2325	203.40	5,085.00	emergency, Quote(s) attached
Golden Rule Lawn Care	350112	019923	07/09/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7320-2325	1,983.15	5,085.00	emergency, Quote(s) attached
Golden Rule Lawn Care	350112	019923	07/09/19	1	Contract Mowing District 2-area 3 based on bids received bid # B1803	501-7-7410-2325	406.80	5,085.00	emergency, Quote(s) attached
PerkinElmer Health Sciences Inc	349453	019828	07/09/19	1	PerkinElmer Annual Maintenance for GC/ECD instrument for the period of 06/13/2019 - 06/12/2020. Goods/services not to exceed purchase order amount per City policy unless otherwise authorized by City Manager.	501-7-7510-2325	4,956.00	4,956.00	ss uniformity, ss compatibility
Central Salt LLC	349513	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton) of de-icing salt	001-3-3000-4504	4,876.49	4,876.49	ss cooperative purch
SHI International Corp	350130	019883	07/09/19	1	Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Microsoft - Part#: GWP-00001	501-7-7110-4206	4,748.00	4,748.00	ss contract agreemnt
Raftelis Financial Consultants Inc	349861	019583	07/09/19	1	Update the Utilities water and sewer rate model with 2018 end of year actual financial balances.	501-7-7100-2147	4,680.00	4,680.00	ss no other provider

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Central Power Systems & Services Inc	349955		07/09/19	1	service work	504-3-3210-2550	4,640.74	4,640.74	
Hick's Classic Concrete Inc	350013		07/09/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	3,985.31	3,985.31	
Central Salt LLC	349676	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	3,887.56	3,887.56	ss cooperative purch
SAMCO Inc	349875		07/09/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3040-2135	1,250.80	3,872.44	
SAMCO Inc	349875		07/09/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-3-3041-2135	1,402.86	3,872.44	
SAMCO Inc	349875		07/09/19	1	Annual HVAC contract for City Hall, Arts Center and Community Health. B#1759 2nd year of 5year contract	001-5-5100-2135	1,218.78	3,872.44	
SHI International Corp	350129	019882	07/09/19	1	AXIS Camera Station S1116 Recorder - Server - rack-mountable - 1 x Core i5 8500 / 3 GHz - RAM 8 GB - SSD 256 GB, HDD 8 TB - GigE - Windows 10 Enterprise - monitor: none	501-1-1069-6012	3,627.00	3,627.00	ss contract agreemnt
Core & Main LP	349469	019873	07/09/19	1	Axis Communications - Part#: 01618-001 via quote # 17141056 WD0010020 1 inch Water Meter iperl TRPL 1G 6" 2W SM 10.75"LL	501-0-0000-0601	3,500.00	3,500.00	ss uniformity, ss compatibility, ss no other provider, Quote(s) attached
McElroy's Inc	349383		07/09/19	1	720 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	3,445.00	3,445.00	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	001-1-1070-2420	1,464.99	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	001-1-1090-2420	93.92	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	001-2-2150-2420	93.92	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	001-3-3020-2420	57.07	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	001-4-4010-2420	13.52	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	001-5-5100-2135	182.67	3,417.18	

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AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	211-4-4100-2420	430.40	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	211-4-4180-2420	255.27	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	211-4-4195-2432	328.72	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	501-7-7210-2420	95.00	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	501-7-7220-2420	46.96	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	501-7-7310-2420	46.96	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	503-2-2320-2420	187.84	3,417.18	
AT&T - Charges	350138		07/09/19	1	Monthly AT&T Charges	504-3-3210-2432	119.94	3,417.18	
A & H Heating & Cooling	347409		07/09/19	1	1551 Maryland 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	3,320.00	3,320.00	
Marshall Evergreens LLC	350101		07/09/19	1	Park District #3 - spring tree and shrub order	001-4-4080-4201	537.35	3,194.85	
Marshall Evergreens LLC	350101		07/09/19	1	Park District #3 - spring tree and shrub order	216-4-4600-4201	2,657.50	3,194.85	
USA Concrete Inc	350121		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	0.00	3,192.00	
USA Concrete Inc	350121		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	0.00	3,192.00	
USA Concrete Inc	350121		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	0.00	3,192.00	
USA Concrete Inc	350121		07/09/19	1	PW19E5 - 2019 Sidewalk Hazard Mitigation Program. Removal and replacement of an estimated 4,011 SF of 4" sidewalk and 25 ADA Ramps located west of Wakarusa Drive and north of Bob Billings Parkway.(PW1910)	202-3-3040-2550	3,192.00	3,192.00	
Core & Main LP	349465		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,119.40	3,119.40	



Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Core & Main LP	349473		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	3,119.40	3,119.40	
Hick's Classic Concrete Inc	350016		07/09/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	2,839.90	2,839.90	
Tyler Technologies Inc	350110	019663	07/09/19	1	Touchscreen: Biometric and Prox Reader Timeclock via quote # 2019-68462	001-2-2220-4206	2,810.00	2,810.00	Quote(s) attached
Tyler Technologies Inc	350111		07/09/19	1	Time clock for Eagle Bend Maintenance	506-4-4910-4206	2,810.00	2,810.00	
Tyler Technologies Inc	350148		07/09/19	1	Time Clock for Building Maintenance	001-3-3040-4206	2,810.00	2,810.00	
Advanced Plumbing Inc	347324	019429	07/09/19	1	2236 Ohio 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	2,695.00	2,695.00	project exemption
Core & Main LP	349479		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,673.74	2,673.74	
Core & Main LP	349481		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,673.74	2,673.74	
Core & Main LP	349482		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,673.74	2,673.74	
Custom Tree Care Inc	350139		07/09/19	1	ROW - Ash tree removal	001-4-4070-2325	2,587.50	2,587.50	
Advanced Plumbing Inc	344904	019429	07/09/19	1	801 Massachusetts, 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	2,520.00	2,520.00	project exemption
Custom Tree Care Inc	350077		07/09/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2325	0.00	2,515.00	
Custom Tree Care Inc	350077		07/09/19	1	Parks & Recreation - 2019 tree removals on right-of-way and storm response.	001-4-4070-2390	2,515.00	2,515.00	
Hick's Classic Concrete Inc	350014		07/09/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	2,401.30	2,401.30	
American Equipment Co	350103		07/09/19	1	Parks and Recreation - fabrication of salt spreader stands	001-4-4010-2325	2,335.00	2,335.00	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Cook Flatt & Strobel Engineers	350085		07/09/19	1	Riverfront Park - Geotech services for park road repair	001-4-4010-2325	2,190.00	2,190.00	
Hick's Classic Concrete Inc	350106		07/09/19	1	Indoor Aquatic Center - repairs to concrete driveways and curbs	400-4-4800-2325	2,154.50	2,154.50	
Core & Main LP	349463		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	2,130.60	2,130.60	
Hick's Classic Concrete Inc	350009		07/09/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	2,053.20	2,053.20	
Lathrop & Gage LLP	350057		07/09/19	1	Professional services - general K review	001-1-1080-2142	1,952.50	1,952.50	
Core & Main LP	349475		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,891.60	1,891.60	
Core & Main LP	349476		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,891.60	1,891.60	
Core & Main LP	349477		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,891.60	1,891.60	
Core & Main LP	349478		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,891.60	1,891.60	
Southern Uniform & Equipment	350044		07/09/19	1	Uniform Pants	001-2-2220-4242	1,812.65	1,812.65	
Winfield Solution LLC	350090		07/09/19	1	fertilizer and grass seed	506-4-4920-4008	1,800.50	1,800.50	
American Equipment Co	350102		07/09/19	1	Parks and Recreation - fabrication of salt spreader stands	001-4-4010-2325	1,783.50	1,783.50	
Eurofins Eaton Analytical Inc	349625	019401	07/09/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,782.00	1,782.00	ss uniformity, ss compatibility
Kansas One-Call System Inc	350073		07/09/19	1	Kansas One-Call locate ticket fees.	501-7-7100-2325	876.00	1,752.00	
Kansas One-Call System Inc	350073		07/09/19	2	Kansas One-Call locate ticket fees.	505-3-3910-2325	876.00	1,752.00	
Hick's Classic Concrete Inc	350107		07/09/19	1	Burroughs Creek Trail- Unit price Concrete for new restroom and fitness equipment	001-9-4010-2325	1,726.20	1,726.20	

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Mad Science of Greater KC	350087	019529	07/09/19	1	Blanket PO for 2019 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. Through 12/31/19	211-4-4110-2135	1,599.00	1,599.00	ss contract agreemnt
Winfield Solution LLC	350089		07/09/19	1	fertilizer and grass seed	506-4-4920-4008	1,565.00	1,565.00	
Raftelis Financial Consultants Inc	350104		07/09/19	1	Stormwater Rate Study Agreement	505-3-3910-2147	1,552.06	1,552.06	
Laird Noller Automotive	349703		07/09/19	1	parts	504-3-3210-4721	1,526.05	1,526.05	
Hamm Inc	349877		07/09/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	1,411.20	1,411.20	
Central Power Systems & Services Inc	349953		07/09/19	1	parts	504-3-3210-4721	1,406.26	1,406.26	
McElroy's Inc	350064		07/09/19	1	Parks & Recreation - Blanket PO for Spring PM work for facility HVAC systems.	001-4-4030-2325	1,399.43	1,399.43	
Central Salt LLC	349678	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,377.59	1,377.59	ss cooperative purch
Neenah Foundry Co	350075	019944	07/09/19	1	Parks & Recreation - Tree Grate for 1101 Mass Street project	001-4-4010-2325	1,357.00	1,357.00	ss uniformity, ss no other provider
Rueschhoff Locksmith & Security	350109		07/09/19	1	Alarm Monitoring at facilities	211-4-4100-2135	337.05	1,347.57	
Rueschhoff Locksmith & Security	350109		07/09/19	1	Alarm Monitoring at facilities	211-4-4180-2325	133.35	1,347.57	
Rueschhoff Locksmith & Security	350109		07/09/19	1	Alarm Monitoring at facilities	211-4-4190-2325	252.42	1,347.57	
Rueschhoff Locksmith & Security	350109		07/09/19	1	Alarm Monitoring at facilities	216-4-4600-2325	224.70	1,347.57	
Rueschhoff Locksmith & Security	350109		07/09/19	1	Alarm Monitoring at facilities	506-4-4910-2135	400.05	1,347.57	
Hach Co	349490	019249	07/09/19	1	Blanket PO for in-line analyzer reagents for Kaw Water Treatment Plant. Purchases not to exceed amount of purchase order.	501-7-7220-4008	1,288.10	1,288.10	ss contract agreemnt
Central Salt LLC	349961	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,268.24	1,268.24	ss cooperative purch

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Custom Tree Care Inc	350083		07/09/19	1	Tree Removal following Storm	001-4-4070-2390	1,260.00	1,260.00	
Custom Tree Care Inc	350084		07/09/19	1	Tree Removal following Storm	001-4-4070-2390	1,260.00	1,260.00	
Central Salt LLC	349956	019909	07/09/19	1	Purchase 5,070 tons (\$47.34 per ton)of de-icing salt	001-3-3000-4504	1,253.56	1,253.56	ss cooperative purch
Hamm Inc	349562		07/09/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	1,243.04	1,243.04	
Lathrop & Gage LLP	350058		07/09/19	1	Professional services - North Mass	001-1-1080-2142	1,189.00	1,189.00	
AT&T - MIS Charges	350134		07/09/19	1	SIP Trunk Lines for VoIP System	001-1-1070-2420	1,148.96	1,148.96	
Core & Main LP	349455		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,110.80	1,110.80	
Core & Main LP	349472		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	1,063.00	1,063.00	
Hach Co	349499	019422	07/09/19	1	Blanket PO for Laboratory equipment for plant operations and compliance monitoring through 2019.	501-7-7510-4203	1,063.00	1,063.00	ss uniformity, ss compatibility
Southern Uniform & Equipment	350048		07/09/19	1	Uniform Pants	001-2-2220-4242	1,051.00	1,051.00	
Nichols	350003		07/09/19	1	Mow blighted properties.	001-1-1032-2356	1,050.00	1,050.00	
Eurofins Eaton Analytical Inc	349626	019942	07/09/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,026.00	1,026.00	ss uniformity, ss compatibility
Eurofins Eaton Analytical Inc	349627	019942	07/09/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	1,026.00	1,026.00	ss uniformity, ss compatibility
Higgins Stone	350096		07/09/19	1	Arboretum - large rocks for plaque near new Rotarty shelter	601-4-4670-2325	1,015.00	1,015.00	
MHC Kenworth Olathe	349946		07/09/19	1	parts	504-3-3210-4721	994.99	994.99	
McElroy's Inc	350072		07/09/19	1	Service call-Indoor Aquatic Center	211-4-4185-2325	975.63	975.63	

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Logic Inc	349621	019960	07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	914.40	924.45	Sole Source Vendor
Logic Inc	349621	019960	07/09/19	2	Freight Charges	501-7-7310-2324	10.05	924.45	Sole Source Vendor
Sysco Food Services of KC , Inc	350116		07/09/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Iventory	506-0-0000-0606	881.89	915.48	
Sysco Food Services of KC , Inc	350116		07/09/19	1	Blanket PO - Eagle Bend Golf Course - concessions resale items - Non-Iventory	506-4-4910-4209	33.59	915.48	
Vernon's Lawnmowing	349845		07/09/19	1	Mow blighted properties.	001-1-1032-2356	910.00	910.00	
Core & Main LP	349470		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	892.50	892.50	
Custom Tree Care Inc	350080		07/09/19	1	Tree Removal along ROW	001-4-4070-2390	875.00	875.00	
Lawrence Journal World	350017		07/09/19	1	Earth Day ads, April 2019	502-3-3515-2042	873.42	873.42	
Hamm Inc	350004		07/09/19	1	Blanket Purchase order for rock to grade alleys and grade concrete base.	001-3-3000-4505	842.28	842.28	
McElroy's Inc	350069		07/09/19	1	Service call-HVAC repair at East Lawrence Center	001-4-4030-2325	840.31	840.31	
Southern Uniform & Equipment	350041		07/09/19	1	Uniform Pants	001-2-2220-4242	794.88	794.88	
AT&T - MIS Charges	350135		07/09/19	1	MPLS Router Fees for VoIP System	001-1-1070-2420	763.87	763.87	
Hick's Classic Concrete Inc	350078		07/09/19	1	Blanket purchase order for concrete work for UT1901 waterline assessment, relocation, rehabilitation, and replacement. Bid No. B1710. Approved by City Commission on 2/21/17.	551-7-7910-6041	753.60	753.60	
McElroy's Inc	349558		07/09/19	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	705.00	705.00	
Conrad Fire Equipment Inc	349950		07/09/19	1	parts	504-3-3210-4721	703.62	703.62	

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Action Plumbing, Inc.	349176		07/09/19	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	700.00	700.00	
Action Plumbing, Inc.	349177		07/09/19	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	700.00	700.00	
Action Plumbing, Inc.	349179		07/09/19	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	700.00	700.00	
Logic Inc	349494	019960	07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	678.60	698.57	Sole Source Vendor
Logic Inc	349494	019960	07/09/19	2	Freight Charges	501-7-7310-2324	19.97	698.57	Sole Source Vendor
Hick's Classic Concrete Inc	350010		07/09/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	685.00	685.00	
Westar Energy	350156		07/09/19	1	413 E. 7th St Depot Jun 2019-Acct 9573030724	001-4-4030-2430	672.04	672.04	
Wade	350027		07/09/19	1	Tuition Reimbursement	001-2-2220-2035	660.00	660.00	
Logic Inc	349623	019960	07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	644.00	655.21	Sole Source Vendor
Logic Inc	349623	019960	07/09/19	2	Freight Charges	501-7-7310-2324	11.21	655.21	Sole Source Vendor
Midwest Concrete Materials Inc	349538	019950	07/09/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	642.50	642.50	Quote(s) attached
Custom Tree Care Inc	350082		07/09/19	1	Tree Removal following Storm	001-4-4070-2390	640.00	640.00	
Professional Engineering Consultants - Topeka	350006		07/09/19	1	Engineering service agreement for watermain replacement on Louisiana St from 19th St to 20th St and 21st St to 23rd St. Project UT1817. Approved by City Commission on 7/17/18.	551-9-7910-2141	619.03	619.03	
MCON LLC	349564		07/09/19	1	Utilities refund	501-0-0000-2010	609.71	609.71	
Logic Inc	349663	019960	07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	537.90	605.84	Sole Source Vendor

Vendor	Invoice	Purchase Order	Due Date	Line No.	Line Item Description	Account No.	Line No. Total	Invoice Total	Comments
Logic Inc	349663	019960	07/09/19	2	Freight Charges	501-7-7310-2324	67.94	605.84	Sole Source Vendor
Lathrop & Gage LLP	350059		07/09/19	1	Professional services: Armstrong	001-1-1080-2142	588.00	588.00	
Southern Uniform & Equipment	350043		07/09/19	1	Uniform Pants	001-2-2220-4242	566.30	566.30	
McElroy's Inc	350068		07/09/19	1	Parks & Recreation - Blanket PO for Spring PM work for facility HVAC systems.	001-4-4030-2325	542.75	542.75	
Hamm Inc	350049		07/09/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	521.64	521.64	
Dody	349914		07/09/19	1	Temp easement for 914 W 23rd St	551-7-7920-6061	500.00	500.00	
Kansas City Freightliner Sales Inc	349699		07/09/19	1	parts	504-3-3210-4721	487.20	487.20	
Conrad Fire Equipment Inc	349707		07/09/19	1	parts	504-3-3210-4721	475.99	475.99	
SHI International Corp	350131	019934	07/09/19	1	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New (6 months) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65291080BC01A12 Contract Name: Open Market Contract #: Open Market Coverage Term: ? 12/27/2019 Note: 6 months	211-4-4160-2043	475.00	475.00	Quote(s) attached
AT&T - Data Circuit	350137		07/09/19	1	T1 From City Hall to SBC Plexar, 210-073-3142-108	001-1-1070-2420	464.51	464.51	
Custom Tree Care Inc	350081		07/09/19	1	Tree Removal along ROW	001-4-4070-2390	420.00	420.00	
Core & Main LP	349485		07/09/19	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	
Core & Main LP	349487		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	404.43	404.43	
Hamm Inc	349876		07/09/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	388.12	388.12	

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Hick's Classic Concrete Inc	350108		07/09/19	1	Install bench pad and set plaque at Hobbs Park	601-4-4670-2325	385.00	385.00	
SumnerOne Inc	350128		07/09/19	1	Monthly Mail Room Copier Lease	001-1-1070-2130	384.00	384.00	
Armstrong	350125		07/09/19	1	06/08/19 thru 06/14/19 CISCO Networking Conference in San Diego; Eric Armstrong	001-1-1070-2030	382.14	382.14	
McElroy's Inc	350071		07/09/19	1	Service call-Indoor Aquatic Center	211-4-4185-2325	381.82	381.82	
Southern Uniform & Equipment	350046		07/09/19	1	Uniform Pants	001-2-2220-2536	376.50	376.50	
Southern Uniform & Equipment	350047		07/09/19	1	Uniform Pants	001-2-2220-4242	376.50	376.50	
Core & Main LP	349484		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	375.00	375.00	
Southern Uniform & Equipment	350035		07/09/19	1	Uniform Pants	001-2-2220-4242	367.85	367.85	
Southern Uniform & Equipment	350045		07/09/19	1	Uniform Belts	001-2-2220-4242	367.84	367.84	
Logic Inc	349622	019960	07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	356.40	366.81	Sole Source Vendor
Logic Inc	349622	019960	07/09/19	2	Freight Charges	501-7-7310-2324	10.41	366.81	Sole Source Vendor
MAYA M CONNOR	349578		07/09/19	1	Utilities refund	501-0-0000-2010	363.86	363.86	
Southern Uniform & Equipment	350042		07/09/19	1	Uniform Pants	001-2-2220-4242	356.10	356.10	
Midwest Concrete Materials Inc	349545	019950	07/09/19	1	PO for reconstruction of sidewalks at various locations	214-3-3800-4512	355.00	355.00	Quote(s) attached
Westfall GMC Truck Inc	349954		07/09/19	1	parts	504-3-3210-4721	352.85	352.85	
Hick's Classic Concrete Inc	350011		07/09/19	1	Blanket PO for concrete work for-as needed miscellaneous repairs/restoration related to water main breaks and leaks in various locations within the City of Lawrence Ks. Bid No. B1710. Approved by City Commission 2/21/17	501-7-7610-2325	342.50	342.50	



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LA PARRILLA INC	349842		07/09/19	1	Utilities refund	501-0-0000-2010	341.85	341.85	
SumnerOne Inc	350127		07/09/19	1	Black & White Copies	001-1-1070-2130	15.20	315.46	
SumnerOne Inc	350127		07/09/19	2	Color copies	001-1-1070-2130	300.26	315.46	
Advance Auto Parts	349748		07/09/19	1	parts	504-3-3210-4721	314.33	314.33	
Withers KC Sanitary Supply	350055		07/09/19	1	Station Supplies	001-2-2220-4040	278.10	278.10	
Hamm Inc	349957		07/09/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	276.68	276.68	
Air Filter Plus Inc	349982		07/09/19	1	Kaw WTP monthly air filter replacements.	501-7-7220-2536	249.91	249.91	
Randall Electric Inc	350095		07/09/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	246.00	246.00	
Higgins Stone	350097		07/09/19	1	Arboretum - large rocks for plaque near new Rotary shelter	601-4-4670-2325	222.00	222.00	
Stanion Wholesale Electric Co	349451		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	216.70	216.70	
Callaway Golf Co	350117		07/09/19	1	Merchandise for Pro Shop	506-0-0000-0605	208.74	208.74	
Summit Truck Group	349712		07/09/19	1	PARTS	504-3-3210-4721	201.09	201.09	
Greenline Underground Inc	349755		07/09/19	1	Drain line inspection at 300 W 9th St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	200.00	200.00	
Fugett	350091		07/09/19	1	Performance at Summerfest on July 7, 2019	211-4-4150-2135	200.00	200.00	
HAMILL DAVID E	349577		07/09/19	1	Utilities refund	501-0-0000-2010	181.47	181.47	
Westfall GMC Truck Inc	349715		07/09/19	1	parts	504-3-3210-4721	179.44	179.44	

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GRAYSON D DILLON	350063		07/09/19	1	Utilities refund	502-0-0000-2010	177.34	177.34	
Withers KC Sanitary Supply	350053		07/09/19	1	Station Supplies	001-2-2220-4040	174.05	174.05	
Conrad Fire Equipment Inc	349951		07/09/19	1	parts	504-3-3210-4721	172.68	172.68	
Berry's Arctic Ice	350086		07/09/19	1	Ice for maintenance,Horticulture and forestry crews	001-4-4010-4209	172.50	172.50	
Laird Noller Automotive	349943		07/09/19	1	parts	504-3-3210-4721	168.95	168.95	
O'Reilly Auto Parts	349931		07/09/19	1	parts	504-3-3210-4721	168.77	168.77	
Summit Truck Group	349713		07/09/19	1	PARTS	504-3-3210-4721	160.65	160.65	
Summit Truck Group	349714		07/09/19	1	PARTS	504-3-3210-4721	160.65	160.65	
Southern Uniform & Equipment	350039		07/09/19	1	Uniform Pants	001-2-2220-4242	157.56	157.56	
GEORGIA ANN HENDERSON	349841		07/09/19	1	Utilities refund	501-0-0000-2010	154.01	154.01	
Assessments LLC	349882		07/09/19	1	OUI Evaluation for Paige Bowers	001-1-1090-2142	150.00	150.00	
Century Business Technologies Inc	349721		07/09/19	1	Annual cost for staple replacement and repairs to copier in prosecutor's office	001-1-1090-2130	148.80	148.80	
HIGHLAND CONSTRUCTION INC	349832		07/09/19	1	Utilities refund	501-0-0000-2010	145.09	145.09	
O'Reilly Auto Parts	349924		07/09/19	1	parts	504-3-3210-4721	142.90	142.90	
Blue Jazz Java	349984		07/09/19	1	Clinton WTP Coffee Services	501-7-7210-4001	140.80	140.80	
Vanderbilt's #10	347080		07/09/19	1	SAFETY SHOES FOR SOLID WASTE CREWS BLANKET PO 2019 - ROBERT MORGAN JR	502-3-3515-4202	139.99	139.99	

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Withers KC Sanitary Supply	350051		07/09/19	1	Station Supplies	001-2-2220-4040	136.20	136.20	
Zarco Inc	350026		07/09/19	1	Fire Medical Car Washes	001-2-2220-2325	135.83	135.83	
O'Reilly Auto Parts	350032		07/09/19	1	parts	504-3-3210-4721	131.02	131.02	
Custom Truck & Equipment LLC	349716		07/09/19	1	PARTS	504-3-3210-4721	129.35	129.35	
Withers KC Sanitary Supply	350052		07/09/19	1	Station Supplies	001-2-2220-4040	126.85	126.85	
Conrad Fire Equipment Inc	349949		07/09/19	1	parts	504-3-3210-4721	125.71	125.71	
Greenline Underground Inc	350062		07/09/19	1	Drain line inspection at 906 W 29th St, Lawrence, KS. Project UT1305 Rapid Inflow-Infiltration.	551-7-7920-6041	125.00	125.00	
JAYHAWK VILLAGE INNS LTD	349833		07/09/19	1	Utilities refund	501-0-0000-2010	122.98	122.98	
Hamm Inc	350037		07/09/19	1	Blanket PO for Asphalt. PO will be used till spent. Hamm is the only asphalt vendor in Lawrence. Asphalt used by MSO field staff for roadway patching, repair and paving various locations across the city of Lawrence.	001-3-3000-4502	119.84	119.84	
Conrad Fire Equipment Inc	349709		07/09/19	1	parts	504-3-3210-4721	114.57	114.57	
Stanion Wholesale Electric Co	349452		07/09/19	1	Invnetory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	106.08	106.08	
O'Reilly Auto Parts	349926		07/09/19	1	parts	504-3-3210-4721	103.25	103.25	
Century Business Technologies Inc	349690		07/09/19	1	Monthly charge for Prosecutor copier	001-1-1090-2130	102.51	102.51	
OSCAR MARTINEZ	349628		07/09/19	1	Utilities refund	501-0-0000-2010	100.00	100.00	
SALLY J LEBRUN	349827		07/09/19	1	Utilities refund	501-0-0000-2010	100.00	100.00	
Jo Ellis	350098		07/09/19	1	Refund Carnegie Deposit	211-0-0000-0311	100.00	100.00	

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AT&T - Teleconference Services	350133		07/09/19	1	Monthly Teleconferencing Charges	001-1-1070-2420	98.02	98.02	
Randall Electric Inc	350093		07/09/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	90.00	90.00	
Mortinger	350015		07/09/19	1	travel reimbursement	641-1-1030-2030	68.65	85.81	
Mortinger	350015		07/09/19	2	travel reimbursement	001-1-1030-2030	17.16	85.81	
NANCY FORLENZA	349571		07/09/19	1	Utilities refund	501-0-0000-2010	83.72	83.72	
Drexel Technologies Inc	350126		07/09/19	1	Plotter supplies for GIS / I.T.	001-1-1070-4001	82.50	82.50	
Midco	350132		07/09/19	1	Training Room Connectivity	001-1-1070-2420	80.00	80.00	
Laird Noller Automotive	349942		07/09/19	1	parts	504-3-3210-4721	77.32	77.32	
O'Reilly Auto Parts	349921		07/09/19	1	parts	504-3-3210-4721	75.28	75.28	
O'Reilly Auto Parts	349927		07/09/19	1	parts	504-3-3210-4721	75.28	75.28	
O'Reilly Auto Parts	349922		07/09/19	1	parts	504-3-3210-4721	74.87	74.87	
LAWANDA M GLEASON	349576		07/09/19	1	Utilities refund	501-0-0000-2010	70.62	70.62	
Laurie Bruce	349981		07/09/19	1	Refund Summer Fest Cancellation	211-0-0000-0311	70.00	70.00	
Advance Auto Parts	349751		07/09/19	1	parts	504-3-3210-4721	67.32	67.32	
COLTON J KING	349825		07/09/19	1	Utilities refund	501-0-0000-2010	65.93	65.93	
Withers KC Sanitary Supply	350050		07/09/19	1	Station Supplies	001-2-2220-4040	64.15	64.15	

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O'Reilly Auto Parts	349935		07/09/19	1	parts	504-3-3210-4033	63.60	63.60	
Blue Jazz Java	349985		07/09/19	1	CSO Shop Coffee Services	501-7-7410-4001	61.90	61.90	
Conrad Fire Equipment Inc	349706		07/09/19	1	parts	504-3-3210-4721	61.14	61.14	
O'Reilly Auto Parts	349919		07/09/19	1	parts	504-3-3210-4721	61.05	61.05	
Randall Electric Inc	350094		07/09/19	1	Parks & Recreation - Blanket PO for electrical repairs	001-4-4030-2325	60.00	60.00	
Core & Main LP	349474		07/09/19	1	Inventory Blanket PO for Water/Wastewater Equipment. Goods provided shall not exceed the purchase order amount.	501-0-0000-0601	59.88	59.88	
O'Reilly Auto Parts	350028		07/09/19	1	parts	504-3-3210-4721	52.57	52.57	
MHC Kenworth Olathe	349945		07/09/19	1	parts	504-3-3210-4721	51.01	51.01	
Adams, Craig	350099		07/09/19	1	Refund rental inspection fee - 501 Ohio St (property now owner occupied)	001-0-0000-3204	50.00	50.00	
GAGE MANAGEMENT	349573		07/09/19	1	Utilities refund	501-0-0000-2010	49.00	49.00	
Advance Auto Parts	349749		07/09/19	1	parts	504-3-3210-4721	47.55	47.55	
O'Reilly Auto Parts	349925		07/09/19	1	parts	504-3-3210-4721	45.36	45.36	
Blue Jazz Java	350123		07/09/19	1	Coffee supplies for I.T.	001-1-1070-4001	43.13	43.13	
Eurofins Eaton Analytical Inc	349526	019401	07/09/19	1	Blanket Purchase order for laboratory analysis for plant operations and compliance monitoring through 2019.	501-7-7510-2335	40.00	40.00	ss uniformity, ss compatibility
O'Reilly Auto Parts	349923		07/09/19	1	parts	504-3-3210-4721	36.19	36.19	
Marino	349723		07/09/19	1	Spanish interpreting fees for Cruz-Santos and Lazos	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	349883		07/09/19	1	Spanish interpreting fees for Flores	001-1-1090-2142	35.00	35.00	
Administrative Assistants of Kansas Cities	350070		07/09/19	1	Membership Dues - Rachel Palmer-Reeb	001-2-2220-2030	35.00	35.00	
EAGLE RIDGE LLC	349574		07/09/19	1	Utilities refund	501-0-0000-2010	34.55	34.55	
O'Reilly Auto Parts	349929		07/09/19	1	parts	504-3-3210-4721	34.11	34.11	
Advance Auto Parts	349745		07/09/19	1	parts	504-3-3210-4033	34.03	34.03	
LORIMAR TOWNHOMES LLC	349834		07/09/19	1	Utilities refund	501-0-0000-2010	33.42	33.42	
Laird Noller Automotive	349944		07/09/19	1	parts	504-3-3210-4721	32.29	32.29	
O'Reilly Auto Parts	349930		07/09/19	1	parts	504-3-3210-4721	30.86	30.86	
O'Reilly Auto Parts	349916		07/09/19	1	parts	504-3-3210-4721	29.37	29.37	
ROSALIE FORMAN	349568		07/09/19	1	Utilities refund	501-0-0000-2010	29.12	29.12	
GARBER ENTERPRISES INC	349570		07/09/19	1	Utilities refund	501-0-0000-2010	27.59	27.59	
DOUGLAS J HANNAH PROPERTIES	349575		07/09/19	1	Utilities refund	501-0-0000-2010	27.30	27.30	
Withers KC Sanitary Supply	350054		07/09/19	1	Station Supplies	001-2-2220-4040	25.65	25.65	
LMK CONSTRUCTION INC	349836		07/09/19	1	Utilities refund	501-0-0000-2010	23.26	23.26	
DRIPPE HOMES, INC	349569		07/09/19	1	Utilities refund	501-0-0000-2010	22.47	22.47	
O'Reilly Auto Parts	349917		07/09/19	1	parts	504-3-3210-4721	22.43	22.43	

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LEVI GARBER	349565		07/09/19	1	Utilities refund	501-0-0000-2010	21.72	21.72	
Kansas City Freightliner Sales Inc	349700		07/09/19	1	parts	504-3-3210-4721	19.69	19.69	
Kansas City Freightliner Sales Inc	349701		07/09/19	1	parts	504-3-3210-4721	19.69	19.69	
HAREWOOD & ASSOCIATES LLC	349566		07/09/19	1	Utilities refund	501-0-0000-2010	18.97	18.97	
LORIMAR APARTMENTS LLC	349837		07/09/19	1	Utilities refund	501-0-0000-2010	18.97	18.97	
O'Reilly Auto Parts	349920		07/09/19	1	parts	504-3-3210-4721	17.03	17.03	
McCullough Family Trust	349598		07/09/19	1	Rental license refund - 2912 Crestline Dr (property on Section 8)	001-0-0000-3204	17.00	17.00	
O'Reilly Auto Parts	350033		07/09/19	1	parts	504-3-3210-4721	15.66	15.66	
Advance Auto Parts	349747		07/09/19	1	parts	504-3-3210-4721	15.64	15.64	
FedEx	350029		07/09/19	1	Shipping charges - Lewis claim	001-1-1080-2147	14.65	14.65	
STEPHEN MCGHEE	349829		07/09/19	1	Utilities refund	501-0-0000-2010	12.56	12.56	
DEVON A HERRERA	349830		07/09/19	1	Utilities refund	501-0-0000-2010	11.76	11.76	
GAGE MANAGEMENT	349563		07/09/19	1	Utilities refund	501-0-0000-2010	11.65	11.65	
ASHLEE FERRIN	349567		07/09/19	1	Utilities refund	501-0-0000-2010	11.05	11.05	
McCullough	350031		07/09/19	1	travel advance	001-1-1030-2030	11.00	11.00	
JACK ELLENA HONDA	349840		07/09/19	1	Utilities refund	501-0-0000-2010	10.72	10.72	

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NICHOLAS LEE	349831		07/09/19	1	Utilities refund	501-0-0000-2010	10.36	10.36	
NATHAN L MARTIN	349828		07/09/19	1	Utilities refund	501-0-0000-2010	10.04	10.04	
SHANE MARSTON HEFNER	349835		07/09/19	1	Utilities refund	501-0-0000-2010	8.64	8.64	
O'Reilly Auto Parts	349928		07/09/19	1	parts	504-3-3210-4721	8.32	8.32	
JAYHAWK VILLAGE INNS LTD	349838		07/09/19	1	Utilities refund	501-0-0000-2010	8.03	8.03	
Advance Auto Parts	349750		07/09/19	1	parts	504-3-3210-4721	7.52	7.52	
EZELL-MORGAN CONSTRUCTION	349572		07/09/19	1	Utilities refund	501-0-0000-2010	6.54	6.54	
SCOTT M HOOD	349826		07/09/19	1	Utilities refund	501-0-0000-2010	6.11	6.11	
CRAIG R MCKINNEY	349839		07/09/19	1	Utilities refund	501-0-0000-2010	5.52	5.52	
O'Reilly Auto Parts	349918		07/09/19	1	parts	504-3-3210-4721	3.94	3.94	
Kansas City Freightliner Sales Inc	349702		07/09/19	1	parts	504-3-3210-4721	(5.19)	(5.19)	
O'Reilly Auto Parts	349933		07/09/19	1	parts	504-3-3210-4721	(18.00)	(18.00)	
O'Reilly Auto Parts	350038		07/09/19	1	parts credit	504-3-3210-4721	(20.05)	(20.05)	
Advance Auto Parts	349752		07/09/19	1	parts	504-3-3210-4721	(30.97)	(30.97)	
Advance Auto Parts	349754		07/09/19	1	parts	504-3-3210-4721	(64.96)	(64.96)	
Laird Noller Automotive	349704		07/09/19	1	parts	504-3-3210-4721	(80.00)	(80.00)	



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O'Reilly Auto Parts	349934		07/09/19	1	parts	504-3-3210-4721	(103.99)	(103.99)	
Advance Auto Parts	349753		07/09/19	1	parts	504-3-3210-4721	(128.45)	(128.45)	
Advance Auto Parts	349756		07/09/19	1	parts	504-3-3210-4721	(136.97)	(136.97)	
Laird Noller Automotive	349705		07/09/19	1	parts	504-3-3210-4721	(203.31)	(203.31)	
<b>Total</b>							<b>1,044,720.50</b>		