

City of Lawrence
2012 Total Vendor Payments
12/31/2012

The following is a list of 2012 expenditures paid by the City of Lawrence to 1,502 vendors. The list is provided in descending order with the largest expenditures listed first. A brief description of payments totaling more than \$25,000 is also provided. Payroll for City employees is not provided in this list. Payments to employees listed reflect reimbursement of expenditures for City-related functions. The City's budget includes a listing of the City's compensation plan, including pay ranges, for all employee classifications. The City budget may be accessed by clicking on the link below. Some expenditures represent payments to other internal City services (for example, Central Maintenance Fund is an internal service fund supporting maintenance of City owned vehicles and equipment) or other City sponsored services (payments to the Lawrence Public Library, for example). The total of \$143,714,521.89 in expenditures compares to \$124,408,855.26 in 2011.

If you have questions about these payments or desire additional information, please contact Assistant City Manager Cynthia Wagner at 832-3402 or Budget Manager Casey Toomay at 832-3409.

The City budget may be accessed by clicking on the following link: www.lawrenceks.org/budget

| Vendor# | Name | Amount | Description |
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| 1689 | State Treasurer | 23,549,975.91 | Debt service payment (principal and interest) on City issued bonds |
| 4371 | Depository Trust Company The | 14,675,277.78 | Principal and interest payment on temporary notes issued in 2011 |
| 8016 | Department of the Treasury | 9,375,953.75 | Payroll earnings tax and social security payments for employees |
| 1544 | Kansas Police & Fire Retirement | 5,107,899.29 | Payments to employee retirement program for Police and Fire |
| 4380 | Central Maintenance Fund | 3,825,395.71 | Payments to Internal Service Fund for vehicle and equipment maintenance to City vehicles |
| 1231 | Kansas Public Employees Retirement System | 3,230,629.08 | Payments to Non-Public Safety employee retirement program |
| 463 | Westar Energy | 3,161,858.88 | Electricity costs for all City buildings and streetlights |
| 1497 | Lawrence Public Library | 3,136,000.00 | Distribution of property taxes to Public Library |
| 10495 | MV Transportation, Inc. | 3,026,435.96 | Contractual payments to service provider for transit services |
| 2246 | Kansas Department Health and Technical Services | 2,964,251.18 | Principal and interest payments on all outstanding water and sewer loans |
| 4223 | Sunflower Paving Inc. | 2,853,517.08 | Asphalt for the following projects: KLINK 6th Street, Monterey Way to Iowa St; 2012 Overlay Program Phase 1; 2012 Overlay Program Phase 2; Driveway entrance repair for Boys and Girls Club |
| 242 | Douglas County | 2,715,299.45 | Payments to Douglas County for services including dispatching, jail/prisoner housing, community service work, judicial law enforcement building maintenance. Also includes City participation in the southeast area sanitary sewer benefit districts 1, 2, and 3 |
| 25519 | Citibank NA | 2,703,411.67 | Employee health insurance claims paid to Cigna through its new bank - Citibank |
| 14943 | JP Morgan Chase Bank | 2,333,190.38 | Employee health insurance claims paid to Cigna through its old bank - J.P. Morgan Chase |
| 14947 | Gillig LLC | 2,310,366.00 | Purchase of 6 Gillig electric/diesel hybrid buses |
| 8829 | VISA-UMB Bank | 2,284,935.89 | Payments for employee City credit card purchases |
| 1238 | Kansas Withholding Tax | 2,100,854.50 | State Income Tax Withholding for employee payroll |
| 989 | Vance Brothers Inc. | 1,940,832.32 | Purchase of asphalt for street repair and micro surfacing program |
| 3357 | Douglas County Treasurer | 1,925,614.41 | Payments to Douglas County for other services, primarily reimbursement of ambulance revenue (which accounts for more than \$1.8 million of this total); 2011 real estate taxes on City properties; vehicle license renewals |
| 13644 | Motorola Solutions Inc. | 1,690,240.09 | Mobile Computer systems for Fire and Medical, Police Department; purchase of 420 radios for Public Safety per State contract |
| 14089 | Walters Morgan Construction Inc. | 1,625,753.45 | Construction services for Anaerobic Digester improvements at Wastewater Treatment Plant |
| 12871 | Medtrak Services LLC | 1,592,740.66 | Payments for employee prescription drug expenses |
| 338 | Hamm Quarry Inc. | 1,572,113.36 | Solid Waste landfill fees |
| 25379 | Redford Construction Inc. | 1,243,599.91 | Construction contract for 23rd Street Bridge Replacement Utilities Relocation |
| 14035 | Diversified Investment Advisors | 1,192,545.54 | Pass-through payment of employee contributions for optional retirement system |
| 12361 | Carter Energy Corporation | 1,133,209.40 | Purchase of gasoline and diesel fuel for City fleet |
| 14931 | Cigna Healthcare | 1,113,371.51 | Employee insurance administrative fees and stop-loss payment |

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| 442 RD Johnson Excavating Co Inc. | 1,068,145.33 | Payment to contractor for the following projects: Removal/beneficial reuse of lime residuals from Clinton WTP; Removal/beneficial reuse of lime residuals from Kaw WTP; Youth Sports Complex excavation work; Phase II of water main Replacement Program; Storm Water Improvements; Installation of electrical conduit at the Youth Sports Complex; Former Farmland Project; 2012 Concrete Rehabilitation Program; Excavation work around Eagle Bend Golf Course |
| 13199 Pierce Manufacturing | 972,525.00 | Purchase of fire equipment: 1 Velocity PUC Quint |
| 14988 Rehrig Pacific Company | 886,735.10 | Purchase of poly carts for resale by Solid Waste |
| 10913 Brenntag Mid-South Inc. | 856,319.08 | Purchase of chemicals for the Wastewater Treatment Plant |
| 560 King's Construction Co Inc. | 841,762.64 | Pavement Reconstruction-Bob Billings Parkway, Kasold Drive to Crestline Drive (Westbound Lanes) |
| 8432 Emcon, Inc. | 830,414.95 | Construction contract-miscellaneous Pump Station improvements |
| 87 Bartlett & West Inc. | 753,777.06 | Multiple engineering projects, primarily payment for design/engineering costs for Iowa Street reconstruction |
| 11901 University of Kansas Parking & Transit | 747,006.92 | Unleaded and diesel fuel for transit fleet; utilities at maintenance facility |
| 14208 Destination Management Inc. | 730,000.00 | Payment of Guest Tax Funds for management and administration of the Lawrence Convention and Visitors Bureau |
| 2901 Nowak Construction Co Inc. | 664,256.88 | Construction contract for Kaw Water Treatment Plant large valve replacement |
| 24104 Wildcat Construction Co Inc. | 660,663.58 | General Wastewater Pumping Station Improvements |
| 1388 Lawrence Douglas County Health Dept | 648,929.00 | City share of operating budget for Health Department |
| 25100 Oread TIF/TDD | 618,164.05 | Reimbursement of TDD and TIF sales tax increments for the period of November 2011 through November 2012 per the 12th & Oread TIF and TDD Redevelopment Agreement |
| 321 Gould Evans Associates | 558,656.71 | Library design/renovation project |
| 14922 Delta Dental | 542,971.03 | Employee dental claims |
| 9437 ASI | 533,757.74 | Pass through payment of employee contribution to flexible spending accounts for unreimbursed health care and/or dependent care assistance. Also included is City paid administration fee for flexible spending account |
| 6862 Tenants To Homeowners Inc. | 511,498.38 | HOME investment partnership program grants payments for the First Time Homeowner Rehab Program, the Lawrence Community Housing Trust Program, and Affordable Housing Program, and for service as the Community Housing Development Organization |
| 1112 City of Lawrence | 454,882.60 | Payments for forfeited cash bonds paid to Municipal Court; payments for water, sewer, and storm water charges for the Community Health Building at 200 Maine St; water bill assistance through Development Services |
| 2448 Kansas Water Office | 423,278.05 | Payments for water rights to Clinton Lake |
| 25505 Westland Construction Inc. | 419,528.43 | Wimbledon Drive water main Rehabilitation project |
| 243 Kansas Secured Title & Abstract Co Inc. | 401,313.00 | Ownership and Encumbrance Certificates for various properties; Land/ROW Purchase 1050 E 11th Street for Parks and Recreation |
| 10030 Business Health Center | 391,044.64 | Payments for treatment of employee related injuries; pre-employment physicals, and drug screenings and DOT required random drug screening. |
| 971 Black & Veatch Corporation | 375,094.98 | Professional services/engineering-Utilities Department; buy in fee and volume charge for RWD 5; Pre-design study for Project Kaw WTP Raw Water Intake; Design & Build Phase Engineering Services Agreement for 2012-2015 Electrical Improvements Program |
| 13629 Bioscience & Technology | 363,794.59 | Outside agency funds for Economic Development; reimbursement for Expansion Facility improvements |
| 248 Downing Sales & Service Inc. | 348,521.20 | Purchase of parts for vehicle and equipment maintenance |
| 438 Laird Noller Automotive | 317,544.25 | Purchase of vehicles for City fleet |
| 4126 JCI Industries Inc. | 297,245.94 | Payments for pumps and other equipment repair in Utilities |
| 433 Bowersock Mills & Power Co | 282,666.00 | Maintenance agreement for Bowersock Mills |
| 619 Lawrence Humane Society, Inc. | 282,198.19 | Animal control services including cruelty/abuse investigation |
| 507 Black Hills Energy | 279,546.86 | Natural gas costs for all City buildings |
| 9877 Lawrence Community Shelter Inc. | 274,000.00 | Outside agency funds for emergency shelter; work clothing and bus passes paid through General Fund and Special Alcohol Funds; CDBG funds for rent/utility assistance, reimbursement for renovation; state grant funds for emergency shelter services |
| 621 Mississippi Lime Company | 269,251.45 | Lime for Wastewater Treatment Plant |
| 746 Stanion Wholesale Electric Co. | 269,203.09 | Miscellaneous electrical lighting equipment for Utilities and Public Works |

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| 25433 Elite Construction Services | 250,875.27 Concrete work for Utilities-curb, driveways, sidewalk and street repair; Concrete work for Parks & Recreation at various locations |
| 25085 Hartland Fuel Products LLC | 250,309.16 Fuel for City fleet |
| 6632 Retail Sales (Water Sold) | 248,267.11 Payments to the Kansas Department of Revenue for sales tax collected on taxable water sales by consumers |
| 9234 Professional Engineering Consultants - Topeka | 247,369.92 Design and construction for the following projects: General Wastewater Pumping Station improvements; 23rd Street Bridge Replacement Utilities Relocation; 2012-2013 water main relocation program |
| 2980 Boys & Girls Club of Lawrence | 244,222.00 Outside agency funds for afterschool programs paid through the General Fund and Special Alcohol Fund |
| 6635 Water Protection Fee | 237,110.59 Reflects payment of two fees to the State of Kansas: one allows purchases by Water Utilities to be tax-exempt and the second is a fee paid to the State for the City's water rights. Both fees are based upon total gallons sold |
| 1498 Lawrence Chamber of Commerce | 235,434.00 Outside agency funds for Economic Development; attendance at legislative breakfast and other education programs/events; Leadership Lawrence tuition; Leadership Lawrence graduation sponsorship; Spring Game Co-Sponsorship |
| 8737 Agree Limited Partnership | 233,800.00 Library temporary relocation lease |
| 14855 Midwest Concrete Materials | 232,746.71 Flowable fill and concrete for water main breaks |
| 617 Lawrence Douglas Co Housing Authority | 224,764.55 HOME grant funds for rent assistance |
| 1983 Baker Equipment Company | 220,380.00 Staff training for TV truck inspection server software; POSM TV server software; TV Truck and CCTV equipment/software |
| 10333 Vito's Plumbing | 214,648.40 Sewer line repair |
| 10326 Verizon Wireless | 207,184.50 Cell phone service |
| 10719 Ferguson Enterprises-Lawrence #215 | 205,290.13 Materials for the 23rd Street Bridge Replacement Utilities relocation; GBA Part pipe re-order supplies for Utilities Department |
| 24192 K & W Underground Inc. | 192,954.40 Construction work for 6th St ITS Project; Fiber optic network work: 24 splices at 15th & Iowa on ITS Fiber; 23rd Street ITS project |
| 2262 Fritzel Construction | 189,715.00 BTBC Expansion Facility improvements |
| 2304 BG Consultants | 185,896.29 Design services for Kaw WTP Large Valve Replacement; Engineering services for Wimbledon Drive water main replacement; Phase 2 water main rehab-Kentucky from 12th to 19th and along Vermont from New Hampshire to Tennessee; 23rd & Iowa Geometric Improvements Engineering services |
| 25549 Poehler Housing Partners LP | 185,334.00 Release of Advanced funds per Development agreement; reimbursement for fire sprinkler system; Utility connection reimbursement |
| 6863 Water Products, Inc. | 179,225.41 Payments for supplies and equipment including pipe fittings, valve boxes, couplings, flanges, clamps, copper tubing, valves etc. Used by crews in Water Distribution Division |
| 1016 Western Extralite Company | 176,377.70 Miscellaneous supplies for various departments. (electrical supplies, pvc supplies, etc.) |
| 3612 Bert Nash Health Center | 173,160.00 Outside agency funds for case workers, homeless and medical services for Police Department |
| 1500 Kaw Valley Electric Coop. Inc. | 171,802.38 Electric costs for raw water pumping from Clinton Lake |
| 13812 Kansas Truck Equipment Company Inc. | 167,565.00 Purchase of three replacement paratransit buses purchased off the State bid from Kansas Truck Equipment Company |
| 9558 John Deere Credit | 162,247.39 First year of three year lease for mowers and utilities vehicles for Eagle Bend Gold Course; three year lease of backhoe for Street Department; lease of backhoe for Utilities Department |
| 12874 SBC-Charges | 155,410.82 Telephone charges for all City facilities |
| 25478 SPC Construction Inc. Who Skates | 155,000.00 Repairs and improvements to the Centennial Skate Park |
| 1951 KS Employment Security Fund | 152,169.12 Payments to State for employee unemployment |
| 542 Microtech Computers | 151,195.28 Purchase of computers, printers, and monitors |
| 25354 ABData LTD Client Trust | 150,000.00 Postage for mailing utility bills |
| 12072 Arthur Gallagher, Risk Mgt Svc Inc. | 141,152.00 Premiums for property and casualty insurance for all City buildings as well as liability, casualty and property insurance for Fire/Medical equipment |
| 24051 Cretex Concrete Products Midwest Inc. | 141,093.60 Storm sewer pipe & boxes for Delaware Street, 8th to 9th Street; Elliptical pipe used to match existing pipe under driveway entrances; storm sewer pipe for Pennsylvania Street 200 North of 8th street |
| 13413 Custom Tree Care Inc. | 139,738.75 Contract tree removal and trimming, as needed in parks and on right-of-ways |
| 8415 Berkeley Plaza, Inc. | 137,191.05 Lease payment for Municipal Court building |
| 14687 Hays Companies of Kansas City LLC | 133,175.48 Fee for consulting services for employee healthcare plan |

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| 307 Gades Sales Company, Inc. | 131,135.90 Purchase of traffic signal controls |
| 2046 Kansas Department of Transportation | 129,500.00 Grant Match for High Speed Intercity Rail Grant; City match for 23rd Street Bridge replacement; Salt conveyor for use at Street Division to increase amount of salt we can store. |
| 5064 Musco Sports Lighting | 128,243.70 Youth Sports Complex-Miscellaneous parts needed to complete lighting project on softball/baseball fields; Hobbs Park Ball Diamond lights; Sport Field light replacement lamps |
| 597 Lawrence Arts Center | 126,300.42 Outside agency funds for arts center staffing and scholarships paid through the General Fund and Special Recreation Fund; Final Friday support; Art Grant Award |
| 12427 SHI International Corp | 125,610.00 Licensing of software for City computers |
| 2928 Olathe Ford Sales | 125,139.51 Remanufactured transmission for City fleet; Purchase of F650 truck chassis for Utilities Department |
| 12841 T & J Holdings | 124,404.00 CDBG neighborhood loan program for comprehensive rehabilitation projects |
| 7646 Asphalt Sales of Lawrence LLC | 121,712.58 Purchase of asphalt for use by various departments |
| 1091 Burns & McDonnell Engineering Co | 120,144.54 Contracting for engineering services for the Water Master Plan; Water Treatment process discussion and support |
| 25148 Shawn's Lawn & Landscaping Inc. | 119,797.99 Contract mowing for Parks and Recreation |
| 7984 Logic Inc. | 119,636.43 Supplies purchased through Utilities Department |
| 1566 IBT Inc. | 118,927.97 Purchase of supplies for operations at the Water and Wastewater plants |
| 10669 Midwest Meter Inc. | 114,409.19 Purchase of replacement meters for water utility |
| 779 TFComm, Inc. | 113,280.89 Purchase of Police and Transit radios |
| 1494 Landplan Engineering, P.A. | 112,295.76 Tennis center lighting-Photometric plan and report of feasibility for the 8 new courts at Lawrence High School facility; 6th & Iowa geometric improvements-engineering services; Preliminary engineering and exhibits for sports village; site investigation for Gateway project |
| 10382 Cargill Inc. | 111,662.80 Salt for Street Department snow removal |
| 1247 Lawrence Journal World | 109,415.82 Legal and other advertising; Parks and Recreation brochures; Transit and Solid Waste advertising |
| 737 Ondeo Nalco | 108,841.20 Bulk chemicals for Utilities |
| 294 Fisher Scientific Co | 107,567.23 Laboratory supplies for Wastewater, Water, and Operations support |
| 7887 P1 Group Inc. - Topeka | 106,703.74 HVAC work at all facilities; emergency repairs |
| 10790 University of Kansas Design & Management | 105,000.00 City's portion of the KU restoration project on 19th West of Iowa |
| 10314 Mid America Pump | 100,283.00 Rebuild pumps for Utilities Plants |
| 13433 Duke's Root Control, Inc. | 99,766.48 2012 chemical root control program for sanitary sewers |
| 25481 CAS Constructors LLC | 99,671.00 Installation of drive gears on Primary Basin 6 Flocculators; Labor and equipment; Replace defective backflow preventer; Collector drive replacement for Kaw Water Treatment Plant |
| 6064 Nutri Ject Systems Inc. | 98,537.97 Hazardous waste disposal |
| 4085 Cross-Midwest Tire, Inc. | 98,365.66 Purchase of tires for City vehicles |
| 6200 Schmidlein Excavating | 95,398.88 Airport area sanitary sewer improvements |
| 868 Penny's Concrete Inc. | 95,325.25 Payment for Street Division projects |
| 701 Lynn Electric, Inc. | 95,315.34 Conduit installation & hook up for Turbidity meters at Kaw Plant; Electrical repair & labor for Kaw Plant; 2011 electrical preventive maintenance for equipment; electrical repair & service for Clinton Plant; Surveillance camera for Final Four; Repair and installation of electrical components at Wastewater plant and facilities |
| 14487 Letts VanKirk & Associates | 94,945.21 Purchase of equipment by Utilities Department |
| 7596 Drake-Scruggs Equipment Inc. | 94,523.51 Commercial repair OEM; Hybrid Aerial Lift Truck; On-site Dielectric testing and mechanical inspections |
| 340 Hampel Oil, Inc. | 94,081.36 Diesel fuel and gasoline for composite site, Parks and Recreation Districts #1, #2, & #3, and Airport |
| 334 Hach Co | 92,518.33 Purchase of equipment, supplies and chemicals for Water and Wastewater Treatment Plants |
| 140 ISS Facility Services | 91,606.14 Janitorial Services; Douglas County Health Building |
| 10130 9-10 LC | 89,482.98 Lease payment for 947 New Hampshire |
| 25423 Harris Enterprise Resource Planning | 89,180.00 Annual maintenance on Harris/Innoprise Software |
| 14991 Vital Support Systems Inc. | 88,921.87 Computer router support for various City offices |
| 10761 Riverfront, LLC | 87,278.64 Lease payment for Riverfront building space for Development Services and Fire Prevention |
| 4868 Industrial Roofing Inc. | 81,405.00 Replace roof at DCSC and Fire/Med #1 |
| 13783 HD Supply Waterworks LTD | 81,027.85 Purchase of equipment by Utilities Department |
| 8299 Van Go Mobile Arts Inc. | 80,000.00 Outside agency funds for arts education programs funded through the General Fund and Special Alcohol Fund; CDBG grant, and a grant for energy efficient lighting |
| 2719 Wilson & Co Inc. | 79,491.26 Engineering services for the Wetland Delineation project |
| 25002 Restoration and Waterproofing Contractors Inc. | 79,386.75 Repairs to parking garage, New Hampshire and Riverfront |

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| 161 Chaney Incorporated | 78,393.11 Repair, replacement and maintenance of HVAC systems at various City facilities |
| 25443 Tactical Weapons USA | 75,531.80 Colt Rifles for the Police Department |
| 25468 Morgan, Debra and Pearson, George Her Atty | 75,000.00 Worker's compensation settlement |
| 25377 Wakarusa Watershed Joint District No 35 | 75,000.00 City participation in rehabilitation of the Yankee Tank Dam pursuant to an agreement with KDOT, Wakarusa Watershed Joint District No. 35, Alvamar Inc., Douglas County, and the City of Lawrence |
| 1255 Local 1596 | 74,474.24 Payroll deduction payment of firefighter union dues |
| 25424 Beeson, William & Wilson, Stephanie, Atty for Clmt | 72,500.00 Workers compensation settlement |
| 3779 Springsted Incorporated | 71,694.37 Professional services regarding: financial feasibility 9th & New Hampshire redevelopment district; Professional services regarding: issuance of sales tax refunding bonds-Series 2012-B; Professional services regarding: issuance of GO improvement and refunding bonds-Series 2012-A |
| 7401 Randall Electric Inc. | 70,080.12 Electrical repairs at various Parks and Recreation facilities |
| 12704 Justice Systems, Inc. | 69,846.19 Annual contract fee for maintenance on Municipal Court's software |
| 215 DCCCA, Inc. | 69,066.00 Outside agency funds for drug and alcohol treatment programs funded through the special alcohol fund; pass through payments for drug and alcohol evaluation services paid by people charged with OUI or MIP in Municipal Court |
| 5130 First Management Inc. | 69,020.69 Miscellaneous plumbing projects for Parks and Recreation facilities; Plumbing work at the Nature Center; replacement of water hydrants |
| 14281 Kemira Water Solutions Inc. | 68,165.56 Chemicals for the Utilities Department lift stations |
| 25348 State of Kansas Dept of SRS | 67,500.00 Payments for temporary assistance to SRS for continued operation of the Lawrence Office |
| 12615 Watson-Marlow Inc. | 66,756.38 Miscellaneous tubing and supplies for Wastewater Treatment Plant |
| 209 Cullum & Brown, Inc. | 65,248.02 New air system for the Public Works Central Maintenance Garage; Rebuild Blower at Wastewater Treatment Plant; Repair Intermediate plate vanes at Utilities |
| 7424 Carquest Auto Parts | 65,167.28 Auto parts for City fleet-Central Maintenance |
| 9608 Insituform Technologies USA Inc. | 64,855.00 Sanitary Sewer rehabilitation via Cured-in-Place pipe technology, cleaning and closed circuit television inspection |
| 1059 Gilmore & Bell | 64,802.61 Professional Legal services |
| 1071 Environmental & Process System Inc. | 62,700.00 Purchase of submersible wastewater pumps required for Priority Group I pump stations as general wastewater pumping station improvements; Spare wash water pump |
| 14570 Kaw Roofing and Sheet Metal Inc. | 59,530.00 Replacement of slate roof on the North side of City Hall |
| 14797 AT&T - Data Circuit | 59,402.17 Circuits for all City facilities |
| 12045 Schmidt Contracting, Inc. | 57,858.00 Comprehensive rehabilitation loans |
| 244 Douglas Pump Service Inc. | 57,638.00 New pumps for Utilities Department |
| 1060 Douglas County Legal Aid | 57,100.00 Court appointed legal representation to indigent clients in Municipal Court |
| 25249 Free State Holdings Inc. | 56,325.93 Reimbursement of TDD and TIF sales tax increments for the period of November 2011 through November 2012 per the Bauer Farm TIF and TDD Redevelopment Agreement |
| 637 Layne Christensen Company | 56,202.00 New pumps; new motor; column pipe; flanges |
| 12279 Polydyne Incorporated | 56,074.00 Purchase of chemicals for Waste Water Treatment |
| 14762 McNeil & Company Inc. | 56,063.52 Fire Medical vehicle and Inland Marine Insurance Policy premiums |
| 4807 Scotch Fabric Care Services | 55,953.13 Laundry service for the Fire Department, Police Department and Utilities |
| 13477 Blaze Mechanical Inc. | 55,639.00 Kaw Water Treatment Plant Sludge Collector Drive Replacement |
| 25440 EZ Liner Industries | 55,224.20 Pavement marking and striping machine for Traffic division |
| 12242 Nieder Contracting Inc. | 55,017.77 Preparation and painting of walls at the South Park Administrative offices; Painting at miscellaneous Parks and Recreation offices; Painting exterior of Outdoor Aquatic Center building; Power wash and seal picnic shelter at Outdoor pool |
| 25660 Evinger, Jonathon & Riling Law Office LLC | 55,000.00 Workers compensation settlement |
| 7723 Westar Engineering | 54,310.44 Installation charge for new street lights; Installation of rise and 1/0 underground service KU/Oread Lighted Pathway project |
| 12677 Stampede Mailing Services | 54,246.81 Mail Service, including postage, for all City departments |
| 25123 Airgas Specialty Products | 53,003.06 Bulk Aqua Ammonia for Clinton and Kaw Plants |
| 8244 Habitat for Humanity Inc. | 52,965.00 Reimbursement for construction invoices for 1933 Maple Lane; 216 N Comfort Lane; 1620 E 15th St |
| 4304 Marsh McBirney - Hach Company | 52,800.00 Data delivery services associated with the Wastewater Collection System's long-term flow and rainfall monitoring program |

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| 7420 JF McGivern, Inc. | 52,710.00 Painting of Outdoor Aquatic Center |
| 25473 EVC Naismith LC | 51,000.00 Reconfiguration of driveways on 23rd Street, West of Naismith to Party America Site |
| 25396 American Business Resources | 50,836.46 Horizontal baler replacement; Parts for the repair of fleet |
| 2536 Paving Maintenance Supply Inc. | 50,593.65 Materials for crack sealing |
| 10474 Lawrence Surgery Center | 50,556.48 Payment for various worker's compensation cases |
| 13334 Selectron Technologies Inc. | 50,165.00 Upgrade existing SelecTron IVR system to work with Innoprise ComDev Application; Annual Maintenance for Selectron IVR system used for voice permits; HP Proliant 4-Post Rack Mounted server; Conversion for CIS/Utility Billing application from SunGard H.T.E. to Innoprise; Annual Maintenance on VoiceUtility Selectron IVR |
| 11375 ESRI, Inc. | 50,000.00 Annual maintenance for ESRI GIS software |
| 6747 Advance Life Insurance Company | 49,597.79 Premium for City employee life insurance policies |
| 1563 Douglas County District Court | 48,900.00 Order of Garnishments; Appraisers Award; Statutory Bonds |
| 1236 Fraternal Order of Police | 48,337.54 Payroll deduction payment of Police Officer Union dues |
| 14596 G-Force | 47,996.80 Contractual payments for use of space, equipment and instructors for gymnastic programming offered through Parks and Recreation |
| 10547 MHC Kenworth Olathe | 47,233.10 Miscellaneous parts to fix City fleet-Central Maintenance Garage |
| 10852 Express Personnel Services | 46,619.84 Temporary employee in the Sanitation department, Utilities department, and Street department |
| 1113 Downtown Lawrence Inc. | 45,870.00 Annual support of Downtown INC; Community Arts Grant; employee appreciation gift certificates |
| 11922 Printing Solutions of Kansas Inc. | 45,351.46 Printing services for various departments |
| 12320 Smart Building Service LLC | 44,788.60 Janitorial services and contract cleaning for the following: Police Department ITC; Municipal Court; Lawrence Airport Terminal; Development Services; Traffic Division; Parks and Recreation office |
| 25243 Clean Harbors Environ Services Inc. | 44,741.43 Household and business hazardous waste disposal costs |
| 1235 Lawrence Police Officers Assoc | 44,341.50 Pass-through payment for police officer payroll contribution to their local association |
| 6772 Firefighters Relief Assn | 44,185.98 Pass-through payment for firefighter payroll contributions to their State association |
| 25058 Networkfleet | 43,174.58 GPS equipment and tracking fees |
| 25503 TCF Equipment Finance | 42,955.08 Final year of 5 year lease agreement for (62) golf carts and (8) maintenance vehicles for Eagle Bend Golf Course |
| 14766 Willis of Greater Kansas Inc. | 42,839.00 Workers compensation annual policy premium |
| 13232 Rosehill Gardens, Inc. | 42,304.00 Trees for Master Street Tree Plan; Spring tree and shrub orders for parks; plants for landscaping at KTA Roundabout, Water Plant, Fire Station and miscellaneous projects |
| 13701 Alamar Uniforms | 42,257.44 Uniforms for Fire/Medical and Police Department |
| 25434 Travel Leaders | 41,877.20 Sister Cities student travel payments - funded through parent payments |
| 901 Diamond International | 41,238.77 Parts for the repair and maintenance of the fleet |
| 11966 GE Fanuc Automations America | 39,404.37 Computer software/maintenance/Industrial Network System Utilities Department |
| 1039 Willow Domestic Violence Center The | 39,214.00 Funded through CDBG; Social Service Agency Funding |
| 7474 Universal Lubricants Inc. | 39,189.42 Oil/lubricants and hydraulic fluid for the City fleet |
| 25441 Wilson Estes Police Architects PA | 38,757.88 Professional services regarding: Lawrence Police Department's Facility needs assessment |
| 2158 Jerry Cooley | 38,500.00 Professional Legal Services |
| 25375 Kansasland Tire | 38,313.80 Tires for City fleet |
| 766 Superior Electric Company | 37,252.50 Replacement of conduit and junction boxes at pump stations; labor on equipment repairs; miscellaneous electrical supplies |
| 6570 Mize, Houser & Co | 37,015.00 Comprehensive Annual Financial Reports Audit Fees |
| 9933 Roberts Auto Plaza Inc. | 37,003.50 Purchase of 2013 Chevrolet Tahoe; purchase of one half ton pickup |
| 12893 Complete Construction | 36,657.00 Repairs and services at the Kaw Plant; CDBG project repairs; Repairs and services at Clinton Plant; repairs and services at Waste Water Treatment Plant |
| 846 OrthoKansas PA | 35,809.98 Payments for services rendered for orthopedic surgeries for employees covered through worker's compensation |
| 4665 Community Living Opportunities | 35,800.00 Tree trimming, gutter cleaning, power washing, and other miscellaneous exterior improvements to CDBG homes |
| 8825 Arlan Co., Inc. | 35,778.98 Chemicals for City Pools |
| 25189 Sanders Warren & Russell LLP | 35,330.67 Professional legal services |
| 25545 Barnes Jr, Eveart & Tim Riling Atty for Claimant | 34,548.00 Worker's compensation settlement |
| 12982 Endress & Hauser, Inc. | 34,517.62 Pressure Transducers below GBA reordered for various pump stations; miscellaneous parts |
| 14177 Broyles Inc. - Topeka | 34,412.84 Replace canopy over fuel station at 1140 Haskell |
| 14422 BVAC Inc. | 34,381.00 Practice ammunition for the Police Department |

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| 14558 Thatcher Company of Montana | 34,349.81 | Chemicals for the Clinton Water Treatment Plant; Chemicals for the Waste Water Treatment Plant; chemicals for the Kaw Water Treatment Plant |
| 1237 United Way of Douglas County | 33,372.52 | Voluntary employee donations to the United Way through payroll deduction |
| 435 Manpower Temporary Services | 32,999.56 | Temporary employee in the Legal Department; Solid Waste crews from July through September, Utility Billing meter readers in July and August |
| 3203 Conrad Fire Equipment, Inc. | 32,853.94 | Purchase of firefighter safety equipment and pump test certifications |
| 991 Oldcastle Precast Inc. | 32,633.60 | Restock of manhole lids and frames; pipes |
| 8819 Heritage Tractor Inc. | 32,583.27 | Parts for repair and maintenance of fleet; miscellaneous parts for repair of John Deere Equipment |
| 25263 Brandy Electric Inc. | 32,485.00 | Install used Musco Lighting system at the Youth Sports Complex; replacement of electrical pole for ball fields; remove and replace 2 wood light poles and reinstall ball diamond lights at Broken Arrow Park; Install new light poles at the Youth Sports Complex |
| 1751 Shelter Inc., The | 32,000.00 | Outside agency funds for Juvenile Intake Programs |
| 9361 Airport Development Group Inc. | 31,792.00 | Wildlife assessment study at the Airport |
| 11142 Abcreative, Inc. | 31,660.00 | Rubberific Loose rubber mulch for Watson Park playground |
| 3389 A & H Heating & Cooling | 31,518.88 | Air Conditioner repairs at multiple Parks and Recreation facilities; replacements of Air Conditioner compressor at Outdoor Aquatic Center |
| 11105 VWR International, Inc. | 31,500.00 | VWR Contour Style casework with full drawer extension |
| 13928 Hick's Classic Concrete Inc. | 31,049.25 | Concrete work for Utilities-curb, driveways, sidewalk and street repair; Concrete work for Parks & Recreation at various locations |
| 11971 ABData LTD | 31,015.43 | Utility Billing Department's printing and postage expenses |
| 5689 Housing & Credit Counseling Inc. | 30,833.00 | Funded through CDBG funding. Program to assist with the Tenant-Landlord Counseling & Education Program, which is a public service program |
| 11294 Custom Play Systems Inc. | 30,404.00 | Basketball goals for Deerfield Park; Upgrade of playground equipment at DeVictor Park and John Taylor Park |
| 25604 Wink Audio Visual | 30,200.00 | NewTek TriCaster 855 (equipment for broadcast/capture system in the City Commission room) |
| 25464 Urban Development Services | 30,000.00 | Professional services agreement for Oread neighborhood design guidelines |
| 25302 Simmons Law Enforcement Inc. | 29,760.00 | Ballistic vests for the Police Department |
| 6636 Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev | 29,541.56 | Retail Sales Tax collected and remitted to State by Parks and Rec Department |
| 554 Key Equipment & Supply Co. Inc. | 29,300.33 | Repair/maintenance/and parts for City fleet |
| 12726 Synergistic Online Solutions | 28,979.69 | Annual maintenance for disaster recovery fleet AS/400 server and Annual maintenance for City Hall IBM AS/400 and IBM printer |
| 11280 K's Tire Service, Inc. | 28,294.75 | Tires for City fleet |
| 12129 Lathrop & Gage LLP | 28,063.19 | Professional legal services |
| 11488 Wingfoot Commercial Tire Systems | 27,970.32 | Tires for City fleet |
| 25565 CSL International LLC | 27,754.67 | Consulting research services for Lawrence Sports Complex |
| 9127 Nextel Communications | 27,516.41 | Cell phone service for City employees in the Public Works, Utilities, Planning, Police, and Finance Departments |
| 8300 Big Bros & Big Sisters of DG CO | 27,000.00 | Outside agency funds for programs for at risk teens and children, funded through the Special Alcohol Fund |
| 14657 Brayden's Lawn and Landscape | 26,787.98 | Contract mowing for Parks and Recreation |
| 25039 Dynatron - Minnesota Elevator Inc. | 26,787.76 | Elevator repairs and maintenance |
| 14882 Foley Industries Inc. | 26,751.69 | Emergency generator at the Kaw Plant; repairs to generator |
| 12810 Ed Roehr Safety Products | 26,750.79 | Tasers, Taser holsters, and Taser cartridges; handcuffs |
| 639 League of KS. Municipalities | 26,512.94 | 2012 membership dues & research subscriptions; 23 subscriptions to Kansas Government Journal; conference registration |
| 8556 Supreme Turf Product Inc. | 26,343.64 | Turf care at Eagle Bend Golf Course; herbicide for winter application |
| 11109 Genuine Parts Co (Napa)-KC | 25,757.46 | Auto parts for City fleet-Central Maintenance |
| 759 Knology | 25,241.56 | Cable and internet service for numerous City facilities |
| 24149 Executime Software LLC | 25,009.65 | Purchase of time clocks and annual maintenance on software per contract |
| 25427 Heartland Community Health Center | 25,000.00 | Allocation funds used to pay the expenses related to a medical biller position who has the training, skills and knowledge base to bill insurances, monitor claims, and maximize revenues for their medical clinic |
| 12924 State of Kansas Dept of Labor | 24,834.93 | |
| 7870 KDHE - Bureau of Waste Management | 24,750.00 | |
| 25540 Kennedy Erin Law Office | 24,633.50 | |
| 195 CAS Const LLC - USE VNDR #25481 !!!!! | 24,543.00 | |

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|---|-----------|
| 25501 Davis Design | 24,500.00 |
| 955 Treanor Architects PA | 24,400.00 |
| 6653 Chemineer, Inc | 24,380.18 |
| 1724 Kansas River Water Assu. Dis.1 | 24,010.94 |
| 25510 Tedrow Construction LLC | 23,965.00 |
| 25219 Geotechnology Inc | 23,934.75 |
| 25054 Payment Processing Center | 23,613.05 |
| 9902 Clovis Construction, Inc | 23,483.00 |
| 25403 Sterling Water Technologies LLC | 23,310.80 |
| 24124 AT&T - MIS Charges | 23,096.04 |
| 710 Simmons Gun Specialties Inc | 23,022.26 |
| 3257 Health Care Access Inc | 23,000.00 |
| 3526 Vanderbilt's #10 | 22,900.13 |
| 3891 Kansas City Freightliner Sales Inc | 22,890.58 |
| 10089 Ricoh Americas Corporation | 22,834.61 |
| 11183 Epco Carbon Dioxide Products Inc | 22,579.93 |
| 9923 Danco Systems Inc | 22,508.04 |
| 357 Headquarters Counseling Center | 22,500.00 |
| 10455 Kansas Manufacturing Company | 22,427.75 |
| 12470 Schurle Signs Inc | 21,720.00 |
| 12218 New Directions Behavior Health | 21,533.00 |
| 3969 O'Reilly Automotive Stores Inc | 21,504.31 |
| 1534 Grainger | 21,455.90 |
| 2301 Underwriters Laboratories | 21,422.20 |
| 10927 Macelli's, Inc | 21,386.00 |
| 6357 KDHE - Bureau of Environ Remediation | 21,181.56 |
| 25366 Information Access Systems Inc | 21,097.00 |
| 14351 Innovative Service Solutions Inc | 20,752.00 |
| 12757 JST Construction Co LLC | 20,605.00 |
| 14163 USA Mobility Wireless Inc | 20,507.02 |
| 6125 Air Filter Plus Inc | 20,244.79 |
| 25131 Elite Valves & Automation | 20,230.00 |
| 25320 Lucity Inc | 20,001.25 |
| 5657 Douglas County CASA Inc | 20,000.00 |
| 25149 Theatre Lawrence | 20,000.00 |
| 12801 SBC-Tech | 19,922.10 |
| 11908 Van-Wall Equipment of KC | 19,885.16 |
| 41 American Equipment Co | 19,721.91 |
| 1742 Lawrence Landscape Inc | 19,708.41 |
| 13735 Blue Jazz Java | 19,503.00 |
| 25663 Cunningham | 19,386.95 |
| 25526 Jones, Gary and Kelsey, Sally Atty for Claimant | 19,262.88 |
| 14874 Wintech Corporation | 19,032.83 |
| 25372 Penny's Aggregates Inc | 18,292.53 |
| 850 Overhead Door of Kansas City | 18,211.98 |
| 4674 JW Contractors of Lawrence Inc | 18,202.78 |
| 8107 BNSF Railway Co | 18,194.13 |
| 12857 Clean Delivery | 18,133.09 |
| 1696 Sig Sauer Inc | 18,005.00 |
| 5200 Helena Chemical Co | 17,946.60 |
| 24175 Mid America Janitorial Supply Company | 17,911.10 |
| 1480 Jay's Uniforms LLC | 17,738.09 |
| 1593 Hillcrest Wrecker & Garage Inc | 17,650.00 |
| 10364 PHI Investigative Consultants | 17,463.00 |
| 14779 Staples | 17,399.92 |
| 6288 AA Wheel & Truck Supply | 17,342.52 |
| 7464 Midway Ford Truck Center KC | 17,323.67 |
| 699 Moody's Investors Service | 17,250.00 |
| 25537 PoolEquip LLC | 17,178.78 |
| 13790 ACS Government Systems Inc | 17,030.00 |
| 2531 Electronics Supply Co, Inc | 17,028.02 |
| 10859 REIS Environmental | 16,855.04 |
| 9368 Lemac Co, Inc | 16,670.00 |
| 13396 Rueschhoff Locksmith | 16,669.54 |
| 14604 Denny's Masonry | 16,660.00 |
| 2495 Emergency Services Council | 16,637.90 |
| 1686 Lawson Products Inc | 16,484.63 |
| 14887 Commercial Aquatic Services | 16,439.06 |
| 4579 Kring's Interior Fashions | 16,235.90 |
| 4513 Shawnee Mission Ford | 16,205.00 |
| 25267 Complete Home Heating & AC LLC | 16,166.00 |
| 14968 Jayhawk Tennis Facility | 16,156.15 |
| 12467 Scott Rice Office Works LLC | 16,132.14 |
| 2471 Neenah Foundry Co | 16,047.41 |

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| 9160 Pace Analytical Services Inc | 15,956.00 |
| 2349 Walker Parking Consultants | 15,817.32 |
| 4567 Laser Logic Inc | 15,656.43 |
| 24130 Agilent Technologies Inc | 15,428.09 |
| 9053 Sysco Food Services of KC , Inc | 15,422.07 |
| 7916 Century United Companies, Inc. | 15,300.24 |
| 8975 Titleist | 15,180.54 |
| 25640 Shawnee Mission Prairie Star Surgery Center LLC | 15,109.99 |
| 913 Pur-O-Zone Inc | 15,022.08 |
| 14879 Airtight Inc | 15,011.70 |
| 8666 Elwell, Mike | 15,000.00 |
| 25492 Empex Watertoys | 14,990.00 |
| 10321 T-Mobile USA, Inc | 14,934.94 |
| 10139 Custom Truck & Equipment LLC | 14,740.38 |
| 12515 Mid America Valve & Equip Co | 14,687.54 |
| 866 RE Pedrotti Co. | 14,539.50 |
| 10816 CSC Financial Services Group | 14,504.54 |
| 12284 Idexx Laboratories | 14,495.12 |
| 7590 Kroger Pharmacy | 14,477.30 |
| 14859 Vintage-Greenmark Inc | 14,470.00 |
| 9040 Pine Family Farms | 14,437.00 |
| 10208 DLT Solutions Inc | 14,315.42 |
| 12104 Municipal Services Bureau | 14,287.06 |
| 1797 BA Green Construction Co, Inc | 14,189.60 |
| 9073 Nike Golf | 14,105.71 |
| 13131 Advanced Public Safety Inc | 14,102.28 |
| 13036 Praxair Distribution Inc | 14,091.05 |
| 25618 Mackay Meters Inc | 14,030.00 |
| 13165 John Deere & Company | 14,019.29 |
| 6980 Steel and Pipe Supply Co Inc | 13,849.52 |
| 10313 R & R Communications Inc | 13,844.55 |
| 25493 720 LLC | 13,809.37 |
| 24116 Elliott Equipment Co | 13,809.36 |
| 12157 Jayhawk File Express LLC | 13,795.23 |
| 2976 Fry & Associates Inc | 13,631.00 |
| 14670 Premier Spine Care | 13,567.77 |
| 25515 Glotzbach, Karen & Tim Riling Atty for Claimant | 13,521.24 |
| 25079 Tria Health LLC | 13,371.00 |
| 5703 Ultramax Ammunition | 13,360.00 |
| 14360 McNary | 13,359.90 |
| 3408 Niehoff Heating and Air | 13,185.00 |
| 25559 Fletcher Rohrbaugh & Chahine LLP | 13,098.00 |
| 11798 Bryant Collision Repair LLC | 13,074.57 |
| 10303 Ewing Irrigation Products, Inc | 13,042.79 |
| 427 Jayhawk Trophy Co. | 12,970.80 |
| 14326 Brink's | 12,922.98 |
| 10772 Vernon's Lawnmowing | 12,706.25 |
| 25103 FleetPride Inc | 12,705.44 |
| 448 Charles D Jones Company | 12,554.78 |
| 611 Salvation Army, The | 12,500.00 |
| 870 Pepsi Beverages Company | 12,497.77 |
| 376 P1 Group Inc - Lawrence | 12,443.71 |
| 14257 Kansas One-Call System Inc | 12,378.60 |
| 25588 Fortiline Inc | 12,336.82 |
| 13041 US Lime Company - St Clair | 12,307.28 |
| 7975 Ennis Paint Inc | 12,214.62 |
| 6 Ace Pipe Cleaning Inc | 12,115.00 |
| 25516 Vulcan Mfg Inc | 12,075.00 |
| 5261 Lawrence City Band Inc | 12,000.00 |
| 615 Miracle Recreation Equipment Co | 11,920.00 |
| 14736 Validity Screening Solutions | 11,731.00 |
| 4963 RTI Consultants, Inc | 11,700.00 |
| 782 National Sign Co, Inc. | 11,595.50 |
| 8915 Full Bright Sign & Lighting | 11,560.05 |
| 2721 Cook Flatt & Strobel Engineers | 11,550.00 |
| 13370 Commons, Ladonna J and Kelsey, Sally Atty for Clai | 11,466.52 |
| 8530 West Payment Center | 11,409.82 |
| 35 Alpha Omega Geotech Inc | 11,350.00 |
| 12119 Wilson Locksmithing | 11,306.10 |
| 888 Henry Pratt Company | 11,291.81 |
| 14627 Promium LLC | 11,275.00 |
| 25355 Enco Manufacturing | 11,144.98 |
| 12740 Pride Promotions | 11,107.71 |
| 25323 Hydro Gate LLC | 11,034.00 |

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| 25630 Marelly AED & First Aid | 11,000.00 |
| 12482 Dahmer Powertrain, Inc | 10,985.00 |
| 12478 Topeka Sod Farm | 10,958.00 |
| 7151 Vermont Systems Inc | 10,952.00 |
| 12321 BOSS Inc | 10,951.21 |
| 25393 Shoppa's Mid America LLC | 10,900.00 |
| 14557 Assetworks Inc | 10,843.00 |
| 14022 Center for Public Safety Excellence | 10,825.00 |
| 10811 Green | 10,674.30 |
| 25035 Kirk Perucca Associates Inc | 10,625.00 |
| 4428 Walker Uniforms | 10,548.05 |
| 7575 Cartegraph Systems | 10,540.00 |
| 25619 Transit Information Products | 10,447.00 |
| 14599 ACISS Systems | 10,382.75 |
| 13920 Madden Rental | 10,371.00 |
| 11087 Brasco International Inc | 10,250.00 |
| 5600 Loma Vista Nursery | 10,238.87 |
| 6273 Johnsen Corrosion Engineering Inc | 10,238.00 |
| 9196 McConnell & Associates Corp | 10,210.00 |
| 25088 Capital Electric Line Builders Inc | 10,184.64 |
| 24014 FH Coatings LLC | 10,127.79 |
| 14285 Jani-King of Kansas City | 10,060.17 |
| 2358 Lawrence Convention & Visitors | 10,000.00 |
| 10527 Trapeze Software Group Inc | 10,000.00 |
| 11360 Aul & Hatfield Appraisals LC | 9,990.00 |
| 10777 Beach Heating & Cooling Inc | 9,960.00 |
| 13551 Mad Science of Greater KC | 9,940.00 |
| 14278 KA-Comm Inc | 9,893.44 |
| 25525 Unique Epoxy Designs | 9,855.00 |
| 25444 Viable Third Community | 9,708.22 |
| 11279 Creditron Corporation | 9,627.86 |
| 725 Murphy Tractor & Equipment Co | 9,599.46 |
| 10751 Chemco Systems LP | 9,577.15 |
| 25641 Hadco | 9,570.00 |
| 25462 Rain Drop Products LLC | 9,495.00 |
| 3497 Foster Brothers Wood Products | 9,456.00 |
| 6002 Lawrence Family Vision Clinic | 9,435.00 |
| 4669 Midwest Doors of Kansas LLC | 9,433.84 |
| 9365 Tomco2 Equipment Company | 9,422.30 |
| 3212 Mid America Regional Council | 9,415.00 |
| 1954 Truck Parts & Equipment Inc | 9,379.48 |
| 10458 Stevens & Brand LLP | 9,344.50 |
| 3868 KC Bobcat Inc | 9,330.35 |
| 24156 Safety Supplies Inc | 9,248.85 |
| 7753 Keller and Associates | 9,150.00 |
| 3272 Scottsdale Insurance Company | 9,082.19 |
| 6594 Air Industrial Resource | 8,958.63 |
| 13685 Lawmen's & Shooters' Supply Inc | 8,943.67 |
| 11086 Weis Fire & Safety Equip Co Inc | 8,919.01 |
| 24011 BASF Corporation | 8,818.49 |
| 25649 Russell, Tracy & Timothy Riling, His Attorney | 8,800.00 |
| 25051 Matheson | 8,793.58 |
| 25599 Kansas City WinFastener Co | 8,780.09 |
| 25430 Surgicenter of Kansas City | 8,765.75 |
| 483 McElhaneey Fence Builders | 8,754.60 |
| 14522 B & D Radiator | 8,700.00 |
| 25325 Abraxis LLC | 8,690.00 |
| 12221 CI3 Control Installations of Iowa | 8,614.90 |
| 468 Lee Mathews Equipment Inc | 8,538.63 |
| 12803 Douglas County Health Dept | 8,496.00 |
| 284 Environmental Resource Associates | 8,423.86 |
| 25474 Denton | 8,350.00 |
| 25033 Energycap Inc | 8,284.38 |
| 5307 DFC, Inc. | 8,170.00 |
| 11267 Kat Nurseries LLC | 8,073.80 |
| 24039 Bentley Systems Inc | 8,000.00 |
| 25639 F & F Hospitality Inc | 8,000.00 |
| 7214 451 Protection | 7,984.35 |
| 14018 Allegiant Technology | 7,972.55 |
| 861 Patchen Elec & Indust Supply | 7,922.17 |
| 14225 Collins and Hermann Inc | 7,915.00 |
| 11376 Helmets R Us | 7,902.60 |
| 1622 Federal Express Corp | 7,784.85 |
| 1137 Lawrence Anesthesia PA | 7,779.63 |

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| 13269 Midwest Laser Leveling | 7,775.00 |
| 13988 Commercial Office Interiors LLC | 7,755.00 |
| 25538 Baler Service Company | 7,663.97 |
| 25351 Happy Shirt Printing Co | 7,640.90 |
| 1616 Pearson Collision Repair | 7,527.82 |
| 25019 BSN Sports Inc | 7,506.21 |
| 5080 Ballard Community Center | 7,500.00 |
| 11664 Hy-Flo Equipment Co | 7,500.00 |
| 14945 Leadership KS Education Foundation | 7,500.00 |
| 8858 Berry's Arctic Ice | 7,436.46 |
| 210 Cummins Central Power LLC | 7,433.25 |
| 412 Jayhawk Area Agency On Aging | 7,400.00 |
| 135 Calvin, Eddy & Kappelman Inc | 7,330.88 |
| 3439 Professional Service Industries Inc | 7,330.00 |
| 14233 Smitty's Lawn and Garden Equip | 7,320.00 |
| 5939 C-Hawkk Construction Inc | 7,319.00 |
| 12212 HON Company The | 7,235.62 |
| 994 Vermeer Sales & Service Inc | 7,230.38 |
| 137 Washington National Insurance Co | 7,164.99 |
| 25381 Graphic Tickets & Systems LLC | 7,117.54 |
| 14123 Datamax | 7,104.08 |
| 14416 Breathing Air Services Inc | 7,068.19 |
| 12395 Hurst Greenery Inc | 7,025.45 |
| 25421 Punch Fitness | 7,018.90 |
| 5464 University of Kansas Continuing Education | 6,995.00 |
| 487 Radiologic Professional Services PA | 6,922.03 |
| 25657 OMNI Enclosures | 6,844.00 |
| 24013 HD Supply Facilities Maint LTD | 6,836.58 |
| 2751 Global Industrial Equipment | 6,809.00 |
| 12366 SBC Long Distance | 6,794.66 |
| 25356 Family Tree Nursery | 6,764.10 |
| 14742 Omega Door & Hardware | 6,760.00 |
| 14332 Douglas County Visitation & Exchange | 6,750.00 |
| 25650 TFI Community Child Care Inc | 6,750.00 |
| 24139 Coffman Associates Inc | 6,728.00 |
| 10545 CDW-G | 6,724.99 |
| 14950 OptumHealth | 6,715.35 |
| 11653 Cintas First Aid & Supply | 6,709.56 |
| 2759 National League of Cities | 6,697.00 |
| 489 Kansas Insurance Dept. | 6,676.06 |
| 10143 Lawrence Hose & Hydraulic Supply | 6,672.13 |
| 24065 Pretech Corp | 6,581.60 |
| 25404 Genesis Health Clubs | 6,521.44 |
| 13230 O'Malley Beverage of Kansas | 6,500.00 |
| 2910 Fluid Equipment Co | 6,475.00 |
| 7879 Forest Lawn Nursery | 6,454.00 |
| 25190 Vanhoutan | 6,453.58 |
| 10429 World Point ECC, Inc | 6,446.28 |
| 10403 Concrete, Inc | 6,414.00 |
| 11073 Rueschhoff Communications | 6,385.64 |
| 24151 Agrium Advanced Technologies US Inc | 6,384.00 |
| 25529 Universal Manufacturing Company | 6,358.00 |
| 14699 Feld, Ed M Equipment Co Inc | 6,235.20 |
| 11478 CareerBuilder Government Solutions LLC | 6,200.00 |
| 12065 Tramfloc, Inc | 6,160.00 |
| 13290 Ricoh Customer Finance Corp | 6,075.84 |
| 25502 Gipson Auto Trim | 6,068.00 |
| 25541 S & S Concrete Inc | 6,060.00 |
| 1723 Warm Hearts | 6,000.00 |
| 10782 B & C Truck Electric Service | 5,989.31 |
| 519 Kansas Turnpike Authority | 5,985.35 |
| 4747 Kaw Valley Engineering Inc | 5,985.00 |
| 1904 North Lawrence Improvement Association | 5,978.38 |
| 14014 Auto Plaza Car Wash, F&L Ent. Inc. | 5,966.08 |
| 25092 Becker Tire & Treading Inc | 5,887.76 |
| 9784 Luminous Neon, Inc | 5,838.95 |
| 946 Boone Brothers Roofing Inc | 5,832.00 |
| 8918 Callaway Golf Company | 5,820.80 |
| 13324 Gov Deals | 5,733.51 |
| 2334 RoadBuilders Machinery & Supply Co Inc | 5,700.00 |
| 13186 GE Analytical | 5,699.00 |
| 25560 Tracker Door Systems LLC | 5,690.26 |
| 1447 East Lawrence Neighborhood Assn | 5,677.04 |
| 383 Industrial Sales Company, Inc | 5,674.18 |

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| 11287 Praxair Distribution - KC | 5,640.91 |
| 1232 Midwest Regional Credit Union | 5,590.00 |
| 2075 Holiday Inn | 5,565.22 |
| 25160 American General Life Co | 5,562.35 |
| 11663 Hernly Associates, Inc | 5,560.00 |
| 14701 Reinders Inc | 5,523.81 |
| 9060 Midwest Distributors Company | 5,500.00 |
| 10486 Advanced Exercise Equipment Inc | 5,493.00 |
| 6122 Vulcan Inc | 5,446.80 |
| 25431 Enco Industries Inc | 5,444.60 |
| 25632 Withers KC Sanitary Supply | 5,438.29 |
| 7218 Fitness Showcase | 5,375.00 |
| 25445 Plastikon Healthcare LLC | 5,355.00 |
| 11864 J & A Traffic Products | 5,350.00 |
| 990 GW Van Keppel Company, The | 5,300.41 |
| 25077 Briggs Auto Body of Lawrence | 5,270.21 |
| 5507 Douglas County Aids Project | 5,254.71 |
| 9929 Fluid Components International LLC | 5,201.46 |
| 6209 Itron Inc | 5,199.40 |
| 7649 Liz Karr Catering Inc | 5,177.50 |
| 25676 Bell Folsom PA | 5,165.50 |
| 12714 Lone Pine Ag-Services Inc | 5,140.30 |
| 9740 Neosho Gardens | 5,119.45 |
| 13133 Unisource Document Products | 5,103.35 |
| 2762 Haynes Equipment Company, Inc. | 5,100.00 |
| 9982 Control Service Company | 5,054.00 |
| 14067 Parsons Brinkerhoff Americas Inc | 5,031.78 |
| 11745 Solarwinds.Net Inc | 5,013.80 |
| 9328 Garrison Roofing | 5,000.00 |
| 13300 Lawrence Old-Fashioned Christmas Parade | 5,000.00 |
| 14807 Mesler Roofing Siding & Windows | 4,990.00 |
| 10991 American Public Transportation Association | 4,976.00 |
| 10323 Conrad Plumbing, Inc | 4,956.48 |
| 5900 Sister Cities Advisory Board | 4,912.40 |
| 6773 Firefighters Maintenance Fund | 4,905.00 |
| 9089 Airgas Mid South Inc | 4,899.34 |
| 1019 Westheffer Company Inc | 4,878.61 |
| 10132 JP Graphics | 4,862.00 |
| 2710 Sidener Environmental Services Inc | 4,848.12 |
| 9635 Kansas Engineering Services Co | 4,827.54 |
| 10466 Autoglass Outlet of Lawrence Inc | 4,815.41 |
| 622 Lawrence Memorial Hospital | 4,813.23 |
| 14831 National Assn Clean Water Agencies | 4,810.00 |
| 12760 Kansas Court of Tax Appeals | 4,800.00 |
| 5637 Kaw Valley Heating & Cooling | 4,750.00 |
| 14520 Deree Tree Farm Inc | 4,740.00 |
| 4893 Remediation Services Inc | 4,730.65 |
| 14149 Mann, Michael G | 4,725.00 |
| 7320 Midway Sales & Distributing Inc | 4,684.00 |
| 8787 KDHE - Bureau of Water | 4,665.00 |
| 13228 Salerno | 4,616.75 |
| 12538 Environmental Express | 4,575.13 |
| 25553 New Era Roofing LLC | 4,558.59 |
| 25651 Klinknett Dan Contracting LLC | 4,550.00 |
| 6993 Harris Heating & Cooling | 4,537.00 |
| 10994 Hughes Consulting Engineering | 4,535.00 |
| 14732 Youth Tech Inc | 4,530.00 |
| 11948 Royal Metal Industries | 4,528.43 |
| 25215 Community Forestry Consultants | 4,500.00 |
| 11242 Subsurface Solutions | 4,492.11 |
| 14979 911 Custom LLC | 4,483.85 |
| 4558 State Treasurer, Unclaimed Property Division | 4,462.00 |
| 11713 Shepherd | 4,460.60 |
| 25436 Wiese USA Inc | 4,439.00 |
| 25587 Ricoh USA Inc | 4,415.09 |
| 11722 American Planning Association | 4,413.00 |
| 11066 PSC-Philip Services Corp | 4,405.00 |
| 486 McGrath, Randy | 4,400.00 |
| 25038 Weather or Not | 4,399.00 |
| 3961 Public Agency Training Council | 4,395.00 |
| 25475 SPX Process Equipment Lightnin Mixers | 4,392.80 |
| 2187 McElroy's Inc | 4,389.97 |
| 7270 Pinckney Neighborhood Assn | 4,365.92 |
| 25428 Epoxy Coating Specialists | 4,320.00 |

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| 1825 Byrd Memorial Co Inc | 4,270.00 |
| 25528 Select Marketing & Distributing | 4,255.55 |
| 4946 Pod's Discount Carpet, Inc. | 4,249.29 |
| 9215 XPEDX | 4,243.08 |
| 25400 Cook-Furst | 4,237.50 |
| 14448 First Student Inc | 4,230.00 |
| 1012 Welborn Sales Inc | 4,226.00 |
| 14371 Utility Service Co Inc | 4,200.00 |
| 2946 White Star Machinery & Supply | 4,195.36 |
| 12566 Kansas Public Radio | 4,193.66 |
| 25659 McCray Lumber Co Inc | 4,179.29 |
| 11995 Structural Technology, Inc | 4,164.30 |
| 2225 Designed Business Interiors | 4,163.92 |
| 3338 Topeka Foundry & Iron Works Co | 4,154.00 |
| 302 Francis Sporting Goods Inc | 4,142.36 |
| 11748 MSM Systems Inc | 4,127.00 |
| 25463 GearZone Products | 4,124.89 |
| 13796 Christmas Lights Etc, Object Solutions Inc. | 4,119.91 |
| 910 Pump & Power Equipment Inc | 4,099.48 |
| 14184 Parkeon Inc | 4,091.10 |
| 1244 United Parcel Service | 4,079.56 |
| 13971 Dean, Francis L & Associates | 4,030.72 |
| 25509 DGM Consultants PA | 4,000.00 |
| 2812 Ecumenical Fellowship The | 4,000.00 |
| 24030 Lawrence Busker Festival | 4,000.00 |
| 6891 National Law Enforcement Training Center | 3,980.00 |
| 14597 Cook Paper Recycling Corp | 3,969.00 |
| 5826 Capitol Concrete Products Co. | 3,960.00 |
| 14213 MD Cleaning | 3,959.32 |
| 25361 Rogue Fitness | 3,931.36 |
| 12052 Gilliland & Hayes PA | 3,911.17 |
| 25342 Plug & Pay Technologies | 3,895.76 |
| 25370 D & L Sales | 3,849.00 |
| 9343 Stoneback Appliance | 3,839.00 |
| 14279 Morgan Jr | 3,827.19 |
| 548 Kennedy Glass Inc | 3,757.00 |
| 25486 Scudder, Asia | 3,750.00 |
| 1650 Douglas County Register of Deeds | 3,714.96 |
| 7684 Scanning America, Inc. | 3,702.35 |
| 10379 AD Starr | 3,699.90 |
| 4297 Brook Creek Neighbor Assn. | 3,698.13 |
| 11919 Servicemaster Cleansweep Janitorial | 3,675.00 |
| 13481 Corporate Resource Group | 3,663.31 |
| 11915 International Code Council Inc | 3,656.38 |
| 4556 Diamond Everley Roofing | 3,650.00 |
| 14772 Masson, Alex R Inc | 3,625.67 |
| 1648 Raco Car Wash Henry Enterprises Inc | 3,600.00 |
| 1256 Stores Fund | 3,600.00 |
| 25084 Professional Turf Products LP | 3,576.79 |
| 12593 Aqua Products KC | 3,575.00 |
| 25401 InfoTech Research Group | 3,575.00 |
| 14901 Merrick | 3,544.28 |
| 13431 Douglas County Emergency Communicat | 3,536.00 |
| 4154 Superior Signals Inc | 3,524.60 |
| 5211 Scotwood Industries, Inc | 3,522.00 |
| 25239 National Diamond Enterprises | 3,501.88 |
| 25426 Science Technology and Art (STArt) Alliance | 3,500.00 |
| 12422 AAA Fence & Landscape LLC | 3,494.00 |
| 13177 Interstate Elevator Inc | 3,470.52 |
| 295 Fleetwood Small Engine Repair | 3,463.99 |
| 2620 Mid American Signal Inc | 3,445.00 |
| 25573 Cross | 3,394.00 |
| 4081 Kastl Plumbing | 3,393.40 |
| 25001 Star Sign LLC | 3,385.00 |
| 9796 Mid States Supply Company Inc | 3,297.38 |
| 3757 Independence, Inc. | 3,293.00 |
| 11465 Weight Watchers | 3,282.00 |
| 1663 Kansas Arborists Association | 3,275.00 |
| 25461 Sherwin Industries Inc | 3,266.00 |
| 14509 John Deere Landscape #663/LESCO | 3,260.73 |
| 8890 Heartland Clinical Consultant | 3,215.00 |
| 25669 Daniels | 3,200.00 |
| 25629 AJ's Custom Signs & Graphics | 3,192.00 |
| 13873 YP | 3,162.00 |

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| 25627 McGuire Electric | 3,150.00 |
| 1827 Mid America Hydraulic Repair | 3,135.00 |
| 10149 Air Cleaning Technologies | 3,120.75 |
| 10237 Serpentix Corporation | 3,097.43 |
| 14229 Donson Supply Inc | 3,072.00 |
| 14274 Integrated Controls | 3,053.00 |
| 1758 DeZurik | 3,052.00 |
| 13157 Banc of America Leasing | 3,037.92 |
| 8511 Formgraphics, Inc. | 3,036.51 |
| 12375 Safety Consulting | 3,024.90 |
| 13312 Witmer Public Safety Group Inc | 3,023.00 |
| 4201 Tire Town, Inc | 3,013.75 |
| 25645 Currier | 3,000.00 |
| 707 Shuck Implement Co Inc | 3,000.00 |
| 25512 White Sr | 3,000.00 |
| 875 Victor L Phillips Co, The | 2,953.55 |
| 496 McPherson Contractors Inc | 2,950.00 |
| 1204 Postmaster | 2,940.00 |
| 13635 Drisko Fee and Parkins | 2,915.22 |
| 795 Terracon Consultants, Inc | 2,900.00 |
| 838 Nunemaker-Ross Inc | 2,890.00 |
| 4850 Drexel Technologies Inc | 2,881.65 |
| 25498 Westerhouse Heating & Cooling Inc | 2,873.00 |
| 13150 Mitchell 1 | 2,856.00 |
| 25654 Engelmann | 2,845.00 |
| 25438 Musa Jim Construction Inc | 2,830.00 |
| 10496 Diamond Manufacturing Inc | 2,782.00 |
| 25405 Lawrence Business Magazine LLC | 2,780.00 |
| 7382 Central States Fitness Systems Inc | 2,773.00 |
| 14671 Pain Care PA | 2,762.37 |
| 25504 Argenta Research LLC | 2,750.00 |
| 12498 Thomas & Means Law Firm LLP | 2,750.00 |
| 25098 KDHE - Laboratory Improvement Program | 2,700.00 |
| 12401 Syn-Tech Systems, Inc | 2,688.85 |
| 322 Government Finance Officers | 2,680.00 |
| 7156 Body Boutique | 2,677.87 |
| 10471 Polson | 2,673.81 |
| 25004 Welch | 2,659.80 |
| 14602 Skillsoft Corporation | 2,655.49 |
| 10835 Helm Inc | 2,650.00 |
| 8373 Konica Minolta Business Solutions | 2,645.42 |
| 10769 Document Products, Inc | 2,635.73 |
| 10108 HV Industrial Millwrights | 2,635.00 |
| 6073 SS Window Cleaning Inc | 2,587.53 |
| 6467 Trinity Lutheran Church | 2,580.00 |
| 12425 Cintas Document Management | 2,566.16 |
| 8911 Choices | 2,565.00 |
| 7906 Midway Ford Body Shop | 2,544.66 |
| 10329 Fishnet Security | 2,542.00 |
| 14464 Crane America Services | 2,515.00 |
| 25589 Baker | 2,500.00 |
| 24109 IMG College LLC | 2,500.00 |
| 14930 Snap Promotions LLC | 2,498.00 |
| 25015 Crop Quest | 2,485.00 |
| 13615 Bettis Asphalt & Construction | 2,479.97 |
| 25414 Lawrence Sign Up LLC | 2,474.00 |
| 25380 Fire & Water Restoration LLC | 2,466.47 |
| 25071 Integrity Glass Inc | 2,465.00 |
| 3886 Cottonwood Inc | 2,400.00 |
| 9500 Dell Computer Corporation | 2,399.46 |
| 1027 Dale Willey Pontiac-Cadillac | 2,396.96 |
| 25658 Cheaper Than Dirt | 2,367.34 |
| 13681 Sam's Club Direct | 2,359.36 |
| 25571 Bray | 2,357.00 |
| 25137 Coleman Technologies Inc | 2,352.00 |
| 12856 Vodvill Entertainment Company | 2,350.00 |
| 25109 Creative Culture Insignia LLC | 2,347.00 |
| 1072 Ray Lindsey Company | 2,322.01 |
| 25625 Mendoza Jr | 2,307.72 |
| 25483 Redrock Publishing Co | 2,300.00 |
| 14661 Integrated Solutions Group, Inc | 2,298.00 |
| 25518 Innoprise a Division of Harris | 2,295.00 |
| 5987 Minuteman Press | 2,283.24 |
| 25569 DeVroomem Garden Products | 2,275.00 |

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| 11720 Grace Industries Inc | 2,268.81 |
| 512 Reeves-Wiedeman Company | 2,259.00 |
| 12943 Ashbrook Simon Hartley Operations | 2,254.03 |
| 10462 EZ Go Textron | 2,240.55 |
| 25623 Folks | 2,224.88 |
| 54 American Water Works Association | 2,221.00 |
| 9823 Midwest Pump & Control Inc | 2,210.03 |
| 3449 A-1 Barrel Company | 2,205.00 |
| 25248 Picture Perfect Lawns | 2,205.00 |
| 24054 Afresh Services | 2,200.00 |
| 13746 Buffalo Bob's Smokehouse | 2,200.00 |
| 25670 Scholfield | 2,200.00 |
| 3697 Aneita's Alterations & Sew | 2,185.50 |
| 13253 IAFF Firepac | 2,179.93 |
| 25299 Overland Park Orthopedics LLC | 2,171.36 |
| 25494 Bottaro Morefield Kubin & Yocum PC | 2,143.80 |
| 409 Jasper Engine and Transmission Exchange, Inc | 2,137.00 |
| 11943 Logan Contractors Supply Inc | 2,132.96 |
| 789 Tech Supply Inc | 2,130.58 |
| 25612 Cherry Hill Properties LLC | 2,129.00 |
| 8919 Bob's Fence | 2,120.00 |
| 8280 Miller | 2,100.00 |
| 25488 Vinelight LLC | 2,100.00 |
| 2131 Kansas Association of Chiefs of Police | 2,085.00 |
| 13907 Rogers Mfg Inc DBA RMI Golf Carts | 2,078.07 |
| 25533 Gonzalez | 2,076.15 |
| 12700 EBE | 2,075.70 |
| 25606 Caffrey Comprehensive Services | 2,073.31 |
| 14386 Cintas Fire Protection #F58 | 2,064.20 |
| 10521 ACOM Solutions | 2,064.00 |
| 12881 K-State at Salina | 2,041.00 |
| 25523 Romaine Electric | 2,031.46 |
| 5567 Rayco Manufacturing Inc | 2,030.66 |
| 25258 Insight Imaging LLC | 2,015.00 |
| 12264 Hundley | 2,002.00 |
| 3611 Douglas County Senior Services | 2,000.00 |
| 25415 Economic Lifelines Inc | 2,000.00 |
| 12107 Bikram Yoga of Kansas | 1,998.00 |
| 11709 Ping, Inc | 1,983.50 |
| 11244 Liberty Art Works | 1,980.00 |
| 603 Mine Safety Appliance Company Instrument | 1,980.00 |
| 5022 Conley Sprinkler, Inc | 1,967.68 |
| 25626 Odyssey Automotive Specialty | 1,952.00 |
| 25607 Antioch Investors LLC | 1,950.00 |
| 1438 Petty Cash Custodian | 1,946.76 |
| 14145 Plastic Process Equipment Inc | 1,928.32 |
| 842 Oread Neighborhood Assn | 1,920.00 |
| 14258 KorTerra Inc | 1,916.00 |
| 472 RJ Thomas Mfg Co Inc | 1,908.16 |
| 11224 Simplexgrinnell | 1,908.00 |
| 573 Knapheide Truck Equipment Co | 1,906.00 |
| 6300 Glidewell | 1,891.48 |
| 25212 Krall | 1,889.90 |
| 25534 Price | 1,873.25 |
| 10750 Avaya, Inc | 1,870.08 |
| 1824 Motorola | 1,868.95 |
| 24167 Buildex Inc | 1,853.68 |
| 25337 Burke | 1,850.00 |
| 7199 Kansas Turfgrass Foundation | 1,850.00 |
| 7741 Fire Facilities | 1,845.72 |
| 2932 Free State Brewing Co | 1,825.00 |
| 13838 Aramark Uniform Services | 1,815.95 |
| 13368 Flagship Fleet Management LLC | 1,800.00 |
| 25608 McNish Foundations Inc | 1,800.00 |
| 8798 Piller | 1,800.00 |
| 12251 National Journal Group, Inc | 1,795.00 |
| 8589 Ingrams's | 1,776.00 |
| 12135 KU Memorial Unions | 1,767.29 |
| 4450 Corliss | 1,760.90 |
| 11560 Champion Brands, LLC | 1,740.21 |
| 25042 Waste Management Lamptracker Inc | 1,739.33 |
| 1712 University Daily Kansan The | 1,734.46 |
| 8877 United Rentals (North America) Inc | 1,729.00 |
| 9722 Commerce Title LLC | 1,725.00 |

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| 14839 Midwest Energy Efficiency Alliance | 1,725.00 |
| 14342 Beeson | 1,724.77 |
| 407 M and M Office Supply | 1,711.55 |
| 25600 Creative Improvements | 1,700.00 |
| 4527 Four Winds Native Center & Foundation | 1,700.00 |
| 10775 Lifeguard Store The | 1,700.00 |
| 14898 Symbolarts | 1,700.00 |
| 14960 Pilgrim, Billy LLC | 1,675.00 |
| 25373 Crain | 1,670.68 |
| 14915 Holtzman | 1,665.00 |
| 12996 American Response Vehicles Inc | 1,659.79 |
| 5667 Atco International | 1,652.00 |
| 12977 Heartland Alarms, Inc | 1,645.00 |
| 10647 Morris, John | 1,638.92 |
| 1441 National Fire Protection Assoc | 1,615.50 |
| 2985 Olathe Tractor & Equipment | 1,612.00 |
| 6766 Colonial Nursery | 1,600.00 |
| 13867 Electronic Technology Inc | 1,600.00 |
| 13837 Micromain Corporation | 1,598.90 |
| 14841 Stoneriver Pharmacy Solutions | 1,586.73 |
| 25308 Heartland Surgical Specialty Hospital LLC | 1,583.35 |
| 3882 Midwest Coating Inc | 1,570.00 |
| 25653 Emergency Fire Equipment Inc | 1,562.50 |
| 25446 Hobbs | 1,560.00 |
| 6275 Muzak Mid Continent | 1,551.78 |
| 1434 Lowenthal Webb & Odermann | 1,540.00 |
| 7115 Grandstand Sportswear & Glassware | 1,537.50 |
| 5762 Turf Masters | 1,524.00 |
| 12281 Baldwin Athletic Club | 1,520.00 |
| 12113 United Rentals Trench Safety | 1,520.00 |
| 25539 Chambers Mechanical LLC | 1,500.00 |
| 25508 Jacobson Asbestos Co | 1,500.00 |
| 25485 Lawrence Memorial Hospital Endowment Association | 1,500.00 |
| 25532 Robertson | 1,500.00 |
| 8390 B & G Upholstery | 1,499.80 |
| 197 Contech Construction Products | 1,484.38 |
| 25647 General Automatic Sprinkler Fire Protection Co Inc | 1,475.00 |
| 14957 LPFF PAC Fund | 1,472.00 |
| 25030 Atmos Energy Corporation Inc & Subsidiaries | 1,470.92 |
| 13860 Patterson | 1,459.85 |
| 25429 LA Police Gear Inc | 1,456.00 |
| 25177 TranslationPerfect.com | 1,450.00 |
| 6634 Driver Control Bureau | 1,440.00 |
| 1281 Southwest NAHRO | 1,435.00 |
| 2788 Petefish, Curran, Immel & Heeb | 1,432.00 |
| 2738 Bob's Janitorial & Supply Inc | 1,416.74 |
| 25605 K & G Striping Inc | 1,405.00 |
| 7900 Streicher's | 1,404.00 |
| 13017 Document Products, Inc | 1,402.36 |
| 25409 Stapel | 1,398.97 |
| 330 Gregg Tire Company of Lawrence | 1,397.34 |
| 14400 Fowler | 1,385.83 |
| 8772 American Public Works Assn | 1,380.00 |
| 13726 Emerald Prairie Nursery | 1,373.82 |
| 12879 Stanley Systems Integration | 1,371.52 |
| 9297 Braksick Reporting Service | 1,370.00 |
| 25369 Griffy Law Office | 1,360.00 |
| 13058 Flory | 1,357.02 |
| 25615 Direct Buy Automotive Equipment | 1,349.31 |
| 6808 Jayhawk Fire Sprinkler Co Inc | 1,340.00 |
| 25437 Tarrant County College | 1,340.00 |
| 10786 Madaus, Lori | 1,331.12 |
| 24163 Cobb | 1,329.90 |
| 9971 Midwest Anesthesia Associates | 1,322.75 |
| 1095 Southwestern Bell | 1,316.77 |
| 25521 Technology Plastics Inc | 1,314.50 |
| 492 McMaster Carr Supply Co | 1,304.63 |
| 11337 Dale Willey | 1,302.81 |
| 9388 Humphrey, Sean | 1,300.00 |
| 9138 BPI Building Services | 1,286.67 |
| 25634 Sloan | 1,280.00 |
| 10916 Waste Express Inc | 1,280.00 |
| 4170 Fastenal | 1,278.99 |
| 12444 Kansas Dept of Revenue | 1,275.00 |

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| 25357 Cintas Location 430 | 1,269.38 |
| 25350 Signs of Life Inc | 1,266.50 |
| 5566 Kansas Judicial Council | 1,260.00 |
| 14603 Sperian Instrumentation | 1,250.00 |
| 25524 Hachmeister | 1,233.75 |
| 25581 Castle Medical Center | 1,232.81 |
| 13190 Paradise Floors, Inc | 1,232.81 |
| 10126 Porter Lee Corporation | 1,228.00 |
| 25466 Whitman Law Offices | 1,224.00 |
| 6479 Brown | 1,219.80 |
| 520 Kansas Union Bookstores | 1,217.00 |
| 25666 Durham Geo Slope Indicator | 1,205.83 |
| 25465 Free State Glass | 1,202.50 |
| 10171 Caliper | 1,200.00 |
| 14136 ICLEI USA Inc | 1,200.00 |
| 25674 Sigler | 1,200.00 |
| 9976 BA Designs | 1,192.64 |
| 308 Galls LLC | 1,191.43 |
| 25005 Ranjbar Orthodontics | 1,188.00 |
| 14331 Shambaugh | 1,187.70 |
| 14543 B & H Photo Video | 1,182.22 |
| 25514 Burger | 1,176.95 |
| 25610 Anchartex Corp | 1,172.40 |
| 10270 Best Equipment Service, Inc | 1,171.85 |
| 578 Knox Company, The | 1,158.00 |
| 25631 KU Public Management Center | 1,150.00 |
| 11459 Lawrence Memorial Hospital Therapy Services | 1,150.00 |
| 25637 Lawrence Memorial Hospital Internal Medicine Group | 1,145.84 |
| 1233 Kansas Association of Airports | 1,143.48 |
| 11779 Adecco USA, Inc | 1,132.00 |
| 25624 Brammer | 1,125.00 |
| 25675 Novacoast Inc | 1,125.00 |
| 10441 National Bus Sales and Leasing, Inc | 1,120.68 |
| 24137 MSC Waterworks | 1,117.50 |
| 25616 Garcia | 1,115.55 |
| 25558 Pal's House LLC DBA LED Source | 1,114.63 |
| 14776 Casey Associates Inc | 1,110.00 |
| 14421 ELifeguard Inc | 1,109.95 |
| 25143 LogIn Inc IACP Net | 1,100.00 |
| 25611 Rocky Mountain Railings | 1,094.00 |
| 915 Quality Electric of Lawrence | 1,089.09 |
| 25576 Green Trust | 1,088.60 |
| 25575 Green, Patrick D Trust | 1,088.60 |
| 25577 Green, Sara J Trust | 1,088.60 |
| 7806 Polk Crane Service Inc | 1,070.00 |
| 5668 Jacob, Steve | 1,069.66 |
| 25257 Waterpark Excitement Inc | 1,069.00 |
| 25065 Custom Air & Power Systems Inc | 1,068.79 |
| 14196 AllN1 Landscape | 1,066.58 |
| 25413 O'Keefe | 1,053.30 |
| 6441 Bieri, Peter MD | 1,050.00 |
| 24061 Clerk of Kansas Supreme Court | 1,050.00 |
| 6459 Financial Printing Resource | 1,050.00 |
| 11269 Monninger Enterprises Inc | 1,050.00 |
| 14340 Rhoads, Amy | 1,048.46 |
| 7546 IMLA | 1,025.00 |
| 426 Lab Safety Supply Inc | 1,005.91 |
| 25635 Kansas Powertrain and Equipment | 1,005.90 |
| 25662 Aul Appraisals LC | 1,000.00 |
| 13534 DEKRA Certification Inc | 1,000.00 |
| 1967 Kansas NAHRO | 1,000.00 |
| 25596 KC Golf Cart Company LLC | 1,000.00 |
| 25598 McNicoll | 1,000.00 |
| 25254 South Iowa Car Wash LLC | 1,000.00 |
| 14087 State Farm Insurance Companies | 1,000.00 |
| 1018 Westfall GMC Truck Inc | 1,000.00 |
| 25648 Advanced Medical Solutions LLC | 996.50 |
| 10031 Koerner, Wendy | 988.04 |
| 25664 Kotay | 985.57 |
| 14802 Kusters Zima Corporation | 975.50 |
| 6000 Reddi Services | 975.00 |
| 13911 Railroad Management Co III, LLC | 961.95 |
| 25484 Wheat State Fools | 950.00 |
| 14884 Dole Institute of Politics | 940.00 |

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| 11347 ICMA Membership Renewals | 938.49 |
| 25601 Gross | 937.30 |
| 11084 Millirens Rocks and Gifts Inc | 933.00 |
| 1928 Day Star Corp | 931.05 |
| 24053 AMR Creative Communication & Design | 925.00 |
| 25642 Superior Roof Repair LLC | 925.00 |
| 14970 A-1 Rental Inc | 920.00 |
| 12097 BDF Enterprises LTD | 915.85 |
| 3660 Douglas County District Atty | 909.27 |
| 25590 Tomasich | 901.00 |
| 7476 A-Z Welder | 900.00 |
| 10575 Buhler | 900.00 |
| 25562 Denning | 900.00 |
| 2646 Ed Bozarth Chevrolet | 900.00 |
| 8869 Hecker, Mark | 900.00 |
| 3078 Kansas Historical Society | 900.00 |
| 11961 Keller, Tim | 900.00 |
| 25665 MEGA | 900.00 |
| 9188 Pearson | 900.00 |
| 25522 Polk County | 900.00 |
| 25359 Wilson | 900.00 |
| 11632 Industrial Maintenance of Topeka | 899.52 |
| 4084 Enterprise Rent-A-Car | 893.97 |
| 25416 Thomson Reuters | 892.00 |
| 13900 Kleinfelder | 889.50 |
| 3120 Entenmann-Rovin Company | 886.87 |
| 25059 OrthoKansas | 881.25 |
| 4137 Kustom Signals Inc | 878.00 |
| 7000 Showpro Audio LLC | 875.00 |
| 14759 Puppe Photography and Design | 867.00 |
| 14536 DMX Inc | 865.20 |
| 6536 Rain Man Guttering Inc | 861.45 |
| 10597 Hughes, Lisa | 859.07 |
| 4901 Attorney General Office of Kansas | 855.00 |
| 25411 Patz Jr | 855.00 |
| 6084 H & H Waterproofing & Restoration | 850.00 |
| 820 Topeka Capital Journal | 849.76 |
| 9258 Kalos Inc | 847.00 |
| 1422 Lawrence Rotary Club | 842.00 |
| 24072 Kansas Juvenile Officers Association | 840.00 |
| 5840 Arnold's Greenhouse | 837.00 |
| 25061 Lawrence Jazzercise Fitness Center | 835.96 |
| 25040 Heartland Consultation Inc | 825.00 |
| 14190 Kansas University Physicians Inc | 817.45 |
| 13057 Glotzbach | 817.34 |
| 14383 Sunflower Curbside Recycling | 816.00 |
| 10339 Devers | 815.10 |
| 13584 Edelman Lyon Co | 812.64 |
| 3362 Swarts | 808.27 |
| 903 Kansas Chapter IAAI | 800.00 |
| 11277 Kansas Dept of Health & Envir Waste | 800.00 |
| 11865 Lawrence Mountain Bike Club | 800.00 |
| 25476 Riley | 800.00 |
| 5920 Gress | 797.00 |
| 14440 Heritage Mental Health | 789.18 |
| 10730 Heart of America Metro Fire Chiefs Council | 780.00 |
| 14004 Ice-Masters | 780.00 |
| 1405 CUSIP Global Services | 768.00 |
| 5427 Stormont Vail Regional Medical Center | 767.24 |
| 11194 ASCAP | 767.08 |
| 12969 Lexisnexis | 763.30 |
| 25447 Fittell | 755.83 |
| 14333 St Margaret's Episcopal Church | 753.40 |
| 14450 Hodson | 752.88 |
| 25418 Outpatient Anestiseia Specialists | 752.54 |
| 5638 Bracciano Pest Control | 750.00 |
| 25497 Deppe | 750.00 |
| 25496 Hamilton | 750.00 |
| 25194 Kindberg | 750.00 |
| 6795 Kitsmiller | 750.00 |
| 25487 Lamberson Studios | 750.00 |
| 14413 Moyer | 750.00 |
| 25495 Oxnard | 750.00 |
| 25491 Pierce | 750.00 |

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| 10172 Fitness Services | 745.00 |
| 25087 Manor's Service & Repair | 744.65 |
| 13727 Orthopedic Outfitters LLC | 741.00 |
| 9482 BWI | 739.44 |
| 12423 Flory | 725.39 |
| 24193 Rogers | 723.00 |
| 9428 KACM | 720.00 |
| 13612 Camp David | 718.10 |
| 25211 Garland/DBS, Inc. | 714.10 |
| 11197 Battery Company, The | 710.84 |
| 3647 Floyd's Drain Cleaning | 705.00 |
| 10668 Morrow, Christopher | 703.94 |
| 25471 Barteldes | 700.00 |
| 11605 Lawrence Schools Foundation | 700.00 |
| 13077 Brennaman | 696.00 |
| 930 Rural Water District No 1 | 693.54 |
| 3217 Amsterdam Company | 686.50 |
| 25585 Underground Lab The | 685.00 |
| 6494 Luber Upholstery | 679.88 |
| 11910 Yellow Sub Inc | 674.10 |
| 2989 Mohl Electric Co | 672.15 |
| 14847 SLI Properties LLC | 663.00 |
| 25550 Thiel | 661.57 |
| 24165 Joe The Furniture Doctor | 658.50 |
| 13858 Finding Words of Kansas Inc | 650.00 |
| 14306 Simon, Nicholas R | 649.99 |
| 25602 Environmental Logistics Inc | 649.75 |
| 7642 Sunrise Garden Center | 646.91 |
| 25592 Butler Julia V Attorney | 640.00 |
| 9732 EEOC Technical Assistance Program | 638.00 |
| 1067 Pro-Print Inc | 633.83 |
| 13957 Below Ground Surface Inc | 625.00 |
| 3393 Bluestem Stoneworks | 620.00 |
| 12907 Toshiba Business Solutions | 615.70 |
| 892 Price's Appliance Repair | 615.00 |
| 4200 Ice, Lee | 609.99 |
| 25469 Fagan Emert & Davis LLC | 608.00 |
| 14586 Patterson | 606.54 |
| 25343 Air & Mold Assessment LLC | 600.00 |
| 1145 Hubbel, David B. | 600.00 |
| 1854 Kansas Bar Association | 600.00 |
| 14504 KCMTOA | 600.00 |
| 775 National Recreation & Park Assn | 600.00 |
| 13116 Hotstick Usa | 598.00 |
| 25622 Merck Animal Health | 597.00 |
| 25460 Watson | 579.67 |
| 6258 KACE | 570.00 |
| 12419 Crown Toyota | 569.60 |
| 686 Logan Business Machines, Inc. | 567.30 |
| 13938 Midwest Rehabilitation PA | 566.20 |
| 4977 Deghand, Annette M. | 566.04 |
| 4738 IMSA | 560.00 |
| 25330 Crum-Cano | 551.42 |
| 25410 Gladue III | 550.00 |
| 14633 Wright Katherine S LSCS | 540.00 |
| 12574 Jamison, Nathan | 535.97 |
| 6821 Traffic & Parking Control Co Inc | 535.43 |
| 25186 Shrum | 532.97 |
| 12559 Flint Trading Inc | 520.95 |
| 25554 Ceman | 520.00 |
| 25544 Sallee | 514.20 |
| 1932 Owens Flower Shop Inc. | 512.85 |
| 11829 Avidoor Corp | 510.00 |
| 8318 Marino | 509.04 |
| 25603 Schrader | 506.00 |
| 24181 Kansas Athletics | 504.00 |
| 25564 Blackburn | 500.00 |
| 25586 Bythell | 500.00 |
| 12732 CNA Surety | 500.00 |
| 25506 Family Promise of Lawrence | 500.00 |
| 25594 Glauner | 500.00 |
| 14081 Great Plains Media | 500.00 |
| 10234 Johnson County, Kansas | 500.00 |
| 25566 Keating | 500.00 |

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| 5376 Lawrence Alliance, The | 500.00 |
| 25613 Lewis Herschel DVM PA | 500.00 |
| 25531 Murphree Network The | 500.00 |
| 25636 Peak Performance Chiropractic & Health Center | 500.00 |
| 13385 Project Graduation | 500.00 |
| 14523 US Bank | 500.00 |
| 13014 US Flags & Foreign Flags & Poles Inc | 500.00 |
| 6271 Walgreen Co | 492.95 |
| 25167 Gunnels | 486.00 |
| 3985 Kansas Dept of Health & Environment | 486.00 |
| 12043 Relyco Sales Inc | 483.75 |
| 25391 Sullivan | 482.29 |
| 13585 AT&T - Teleconference Services | 479.22 |
| 11941 Home Depot-Credit Services | 478.68 |
| 13734 Pem, Ryann | 477.41 |
| 10222 Slifer | 475.54 |
| 12079 Troxler Electronic Laboratories Inc | 474.30 |
| 8632 Shift Calendars, Inc. | 472.00 |
| 4886 ASC Pumping Equipment | 468.00 |
| 25500 Hafoka | 465.13 |
| 25567 Grob | 464.00 |
| 25568 Grob | 464.00 |
| 12959 Performance Orthotics & Prosthetics | 463.00 |
| 10604 Culligan of Greater KC | 458.40 |
| 7705 Graybar Electric Co, Inc | 450.64 |
| 25543 Crash Data Services LLC | 450.00 |
| 11983 Schneider, Ron | 450.00 |
| 5993 Shelor, Jerry R | 450.00 |
| 25062 Anytime Fitness | 444.10 |
| 25472 Muscular Dystrophy Association | 442.50 |
| 1771 Sirchie Finger Print Laboratories | 442.50 |
| 9892 Love | 441.87 |
| 25555 Martin | 440.00 |
| 11647 Myron Corp | 435.78 |
| 25667 Richardson | 432.00 |
| 10476 Community Transportation Assn | 430.00 |
| 9975 D & R Electronics | 430.00 |
| 10016 Rogers | 427.61 |
| 12829 Williams, John | 427.60 |
| 9183 Lawrence Window Cleaning Service | 425.00 |
| 25129 Warren Jr | 418.94 |
| 12918 Lawrence Neurology Specialist | 409.50 |
| 11590 Ebeling | 400.00 |
| 4120 Fugett | 400.00 |
| 13495 Johnson County Contractor Licensing | 400.00 |
| 5233 Spears | 400.00 |
| 9605 Deeter Foundry, Inc | 394.00 |
| 693 Nora Lyon & Associates LLC | 392.00 |
| 10097 Bob's Wallcovering Service | 390.00 |
| 13951 K-State Research Center | 390.00 |
| 10033 Experian | 383.66 |
| 25145 Evinger | 382.49 |
| 12338 Midwest Turf Inc | 380.39 |
| 4781 Steve's Appliance Repair, Inc | 380.00 |
| 25226 ProServ of Kansas City LLC | 378.00 |
| 14519 Schraeder | 376.30 |
| 25470 O'Brien | 375.00 |
| 25490 O'Brien | 375.00 |
| 13207 Moore, Leslie P | 368.86 |
| 25439 Bi | 367.50 |
| 14880 Hygienic Dry Cleaners | 367.00 |
| 10380 Gutsch | 362.00 |
| 6881 Heartland Fire & Safety Equip Co | 360.00 |
| 1096 Pitney Bowes Inc | 360.00 |
| 6299 Walthall | 351.87 |
| 9090 Anderson, Craig | 350.00 |
| 5340 Clerk of The Supreme Court | 350.00 |
| 25552 CNH Capital | 350.00 |
| 2052 National Business Institute | 349.00 |
| 24070 TACnologies Ltd | 349.00 |
| 57 Anderson Rentals Inc | 345.50 |
| 9882 Kansas Sunflower Chapter SWANA | 345.00 |
| 14973 LLI Tree Farm Inc | 340.00 |
| 669 Secretary of State | 340.00 |

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| 12257 Chavez Restoration & Cleaning | 338.32 |
| 10805 K-State Research & Extension - Douglas County | 335.00 |
| 5792 Commenco Inc | 332.50 |
| 4335 Douglas County Extension Serv | 325.00 |
| 10591 KDIAI | 325.00 |
| 25432 Hogan | 316.35 |
| 11449 Jason's Deli | 313.97 |
| 933 Collister & Kampschroeder | 312.00 |
| 24172 Insight Studio Inc | 312.00 |
| 7956 Leviathan Graphics | 310.00 |
| 25420 TelcoSolutions Inc | 310.00 |
| 64 Armstrong Medical Industries Inc | 302.80 |
| 31 Allied Glass & Metal Inc | 300.00 |
| 2882 Capitol Area Major Case Squad | 300.00 |
| 13378 Chief State Boiler Inspector | 300.00 |
| 7795 Kansas State Historical Society | 300.00 |
| 13432 KSFFA Conference 2013 | 300.00 |
| 2728 Mid-States Organized Crime Information Center | 300.00 |
| 25417 IOFM | 297.00 |
| 25580 Wilson | 293.65 |
| 25561 Danon | 290.83 |
| 11814 Pruett, Greg | 289.13 |
| 1427 Kansas Recreation and Park | 288.28 |
| 25111 Campbell | 286.00 |
| 13672 Gourley, Troy | 286.00 |
| 10352 B & A Graphics | 285.00 |
| 626 Lawrence Printing & Design, Inc | 280.00 |
| 1868 Lawrence Public Schools USD 497 | 280.00 |
| 9713 Lindyspring Drinking Water | 279.39 |
| 1672 Appino & Biggs Reporting Services | 278.40 |
| 4735 Metal Arts Incorporated | 276.00 |
| 9479 Farney, G. & Associates | 275.00 |
| 563 FedEx OFFICE | 271.19 |
| 10162 KUTC | 270.00 |
| 1984 Wichita State University | 270.00 |
| 1595 Lawrence Vacuum & Sewing Center | 267.50 |
| 25643 Research Belton Hospital | 266.74 |
| 25684 Keidel | 263.18 |
| 11766 Sunflower Outdoor & Bike | 260.00 |
| 25536 Windward Orthopedic Group The | 257.90 |
| 25338 Pride of Gumbo | 255.50 |
| 4475 Abbey Simons | 253.50 |
| 25245 Hoffmann | 253.00 |
| 206 Haase & Long Inc | 252.30 |
| 24141 Crews | 250.00 |
| 25511 Dallas County | 250.00 |
| 25530 Juego Estandar | 250.00 |
| 11921 Kansas Laboratory Education Assn | 250.00 |
| 6805 Romero, Mark | 250.00 |
| 13079 Brixius | 245.10 |
| 10479 Halsted, Ryan E | 245.10 |
| 10512 Cohen | 244.12 |
| 25556 Davis | 243.00 |
| 25482 Brown | 241.45 |
| 6775 Merc, The | 240.00 |
| 5032 Craig, Paula | 238.85 |
| 25557 Kansas DMV | 225.00 |
| 25517 Tigris Specialty Construction LLC | 225.00 |
| 10911 Mid America Regional Crime Analysis Network | 220.00 |
| 14767 Bennett, Michael | 217.56 |
| 13767 Midwest Card and ID Solutions | 215.96 |
| 25228 Bum Steer Catering | 210.00 |
| 25069 Arrowhead Services Inc | 200.00 |
| 25548 Bassett | 200.00 |
| 10883 Douglas County Law Library | 200.00 |
| 2408 Gray, Paul | 200.00 |
| 7381 Kansas Dept of Agriculture | 200.00 |
| 14688 Kurtz | 200.00 |
| 4352 Shockley, Johnson | 200.00 |
| 9951 Wheel Pizza Company, The | 200.00 |
| 6257 Brown | 199.99 |
| 14606 Shields, Aurora | 199.19 |
| 6096 Shawnee Mission Medical Center | 199.16 |
| 13239 Douglass, Jonathan | 199.02 |

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| 2949 Univ of KS-Transportation | 195.00 |
| 9790 Wheeler, Toni R | 191.90 |
| 25620 Douglas County Court Services | 191.50 |
| 25546 Sublet | 191.48 |
| 13778 Champlain Planning Press Inc | 188.00 |
| 25652 Sportworks NW Inc | 185.91 |
| 12665 Dish Network | 185.00 |
| 12493 Childers, Rebecca | 182.70 |
| 14819 Designers Connection | 182.00 |
| 14728 Aqua Sprinkler Systems | 177.96 |
| 2724 Hegeman, Michael | 176.13 |
| 14216 Stoddard | 175.71 |
| 25116 Newby, Sid | 175.38 |
| 6329 URISA | 175.00 |
| 25582 Gardex | 174.00 |
| 6760 Lawrence Otolaryngology Assoc. | 172.93 |
| 395 International Assn of Arson Investigators Inc | 170.00 |
| 12013 Unified Treasurer | 170.00 |
| 14045 Miller | 164.86 |
| 661 Cintas Corporation | 162.63 |
| 12509 Commercial Bonding | 160.00 |
| 9080 Ragan Communications Inc | 159.00 |
| 3328 Kansas State High School Activities Assn | 156.00 |
| 25104 Nugent | 152.67 |
| 25034 Kansas Braille Transcription Institute | 152.00 |
| 25578 Gish | 151.02 |
| 25262 Bickford | 150.00 |
| 12612 Honey-Bee Septic Service | 150.00 |
| 25572 Juarez | 150.00 |
| 5603 Kansas Department of Administration | 150.00 |
| 3823 KU Institute for Policy & Social Research | 150.00 |
| 10898 Lawrence Art Guild Association | 150.00 |
| 3027 Mo-Kan IAEI | 150.00 |
| 9417 Mooney | 150.00 |
| 1535 Smith & Loveless Inc | 146.29 |
| 5851 Crandon & Crandon Optometrists | 144.65 |
| 685 Lockwood Company, Inc. | 143.85 |
| 24150 Jayhawk Breakfast Rotary Club | 143.75 |
| 7730 Midwest Laboratories Inc | 140.00 |
| 13937 Douglas County Fire Chiefs Assn | 139.00 |
| 10282 Feurt | 136.77 |
| 6935 Shafer CSR | 136.00 |
| 12416 Aqua Pennsylvania Inc | 135.00 |
| 11422 Charles Stebbins Counseling Svcs | 135.00 |
| 2434 KCDAA | 135.00 |
| 14222 Professional Treatment | 135.00 |
| 11555 Hedberg & Foster Reporting Inc | 133.00 |
| 4916 Bennett, Tamara M | 132.74 |
| 25407 Barnes | 130.00 |
| 11241 Heart of America Golf Course | 130.00 |
| 1893 Brouhard, Edward L. Jr. | 129.95 |
| 9770 Stanwix, Vicki | 128.70 |
| 7819 Gundy, Michelle | 127.69 |
| 25547 Wright | 126.36 |
| 25583 Gerber | 120.00 |
| 396 Intl Assn of Chiefs of Police | 120.00 |
| 2097 Kansas Continuing Legal Education Commission | 120.00 |
| 25397 Radiology & Nuclear Medicine | 119.90 |
| 576 Rueschhoff Corporation | 119.70 |
| 25156 Landis | 117.20 |
| 10430 Bryant | 116.29 |
| 25467 Davis | 114.00 |
| 6867 Kansas Federal Surplus Property | 113.50 |
| 9492 Mass Street Music | 110.10 |
| 14918 ASFPM | 110.00 |
| 10277 Gourmet Cookie, The | 110.00 |
| 11003 Sprint | 110.00 |
| 2389 Bennett Steven C | 109.97 |
| 25574 Visiting Nurses | 108.09 |
| 9214 Government Research Service | 105.50 |
| 10017 Kansas Register Secretary of State | 105.00 |
| 11198 National Animal Control Assn | 105.00 |
| 2514 Jimenez, Brian | 103.53 |
| 13043 Reed | 101.57 |

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| 14219 Wagner | 100.90 |
| 10577 Reusch, James | 100.88 |
| 2089 City Attorneys Assn of Kansas | 100.00 |
| 5674 KSGFOA | 100.00 |
| 12098 Lawrence Children's Choir Inc | 100.00 |
| 25435 MetroPCS Wireless Inc | 100.00 |
| 4077 Lawrence Eye Care Associates | 99.05 |
| 2617 Fellers, Paul A | 98.56 |
| 12533 Kautsch | 96.00 |
| 25449 Brown | 93.24 |
| 9425 Jerry's Sport Center Inc | 91.55 |
| 24195 Potter | 91.00 |
| 13683 Headsets.Com Inc | 90.75 |
| 11182 American Red Cross-KC Chapter | 90.00 |
| 9528 SCAFFA | 90.00 |
| 13278 Waters Court Reporting Service | 88.80 |
| 25450 Richardson | 87.69 |
| 14451 Myslivy | 87.50 |
| 14837 Horner, Brett | 86.38 |
| 7996 KC APWA | 85.00 |
| 12468 Ketchum, Lynn D MD | 84.97 |
| 2551 Naff | 84.60 |
| 3554 Call Newspaper, The | 84.00 |
| 25678 Haas | 81.00 |
| 25513 Parker | 80.70 |
| 25614 Findley | 80.00 |
| 7734 Scott, Laurie | 78.62 |
| 12773 Rhoads, Justin | 76.77 |
| 12123 Sanders, Lawrence L | 75.87 |
| 2192 CCMFOA of Kansas | 75.00 |
| 5576 Eastern Kansas GFOA | 75.00 |
| 25388 Greenwood Flooring Installation | 75.00 |
| 13080 KCMPRDA | 75.00 |
| 7007 Local Government Commission | 75.00 |
| 11344 Lederer, Joyce | 74.50 |
| 11202 Hicks, Donald B | 73.63 |
| 25448 Tinsley | 73.26 |
| 25451 Gould | 66.60 |
| 25489 Allen | 65.00 |
| 11800 Golden, Shane P | 65.00 |
| 25018 Hayward | 65.00 |
| 4124 Kansas PRIMA | 65.00 |
| 3609 Nelson | 65.00 |
| 24144 Regnier | 65.00 |
| 3562 Thornton, Larry | 65.00 |
| 25638 Thorpe | 65.00 |
| 25235 Weber | 65.00 |
| 11672 Xanthos Graphics | 62.84 |
| 11050 City of Wichita | 60.00 |
| 893 Day & Night Sewer Service | 60.00 |
| 2624 Mulvenon, Chris | 58.50 |
| 25591 Johnson | 56.00 |
| 25353 Coffman | 55.00 |
| 13510 Run Lawrence | 55.00 |
| 13316 Verbanic | 54.36 |
| 12421 FedEx Freight East | 51.36 |
| 8237 Schneider | 51.02 |
| 14499 Savannah | 51.00 |
| 25686 Guile | 50.73 |
| 25579 Rurode | 50.34 |
| 12469 Four County Paratransit Council Inc | 50.00 |
| 14255 Johnson County Bldg Officials Assn | 50.00 |
| 12413 Kansas Forest Service | 50.00 |
| 13114 Kansas Mayors Association | 50.00 |
| 5618 Kansas State Firefighters Assn | 50.00 |
| 13540 KCMAPT | 50.00 |
| 13493 KU School of Journalism | 50.00 |
| 1608 KUCIMATS | 50.00 |
| 6822 Ward | 50.00 |
| 14513 Dannevik, Gregory | 49.40 |
| 1022 Westlake Hardware Inc | 49.06 |
| 2900 POM Incorporated | 49.05 |
| 3650 Miles | 49.00 |
| 10557 National Conference of State Legislatures | 49.00 |

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| 14804 Roth | 48.00 |
| 1340 Hoelscher | 47.99 |
| 11978 Brower, Robert S | 46.13 |
| 14787 Roberts | 46.07 |
| 25499 Maas | 43.06 |
| 11176 Soules, Charles F | 42.17 |
| 10676 Midwest Pathology Associates | 40.81 |
| 25456 Rader | 40.52 |
| 9835 AT&T - National Compliance Cntr | 40.00 |
| 25646 Cox Communications Inc | 40.00 |
| 24122 Cardiovascular Specialists | 39.00 |
| 13531 Fishburn | 36.90 |
| 1442 Heart of America Chapter ICC | 35.00 |
| 24017 KAPIO | 35.00 |
| 5780 KAUTC | 35.00 |
| 1373 Thomas | 32.75 |
| 4047 Patton, Larry | 29.14 |
| 24196 Reid | 26.65 |
| 8747 Office Depot Inc | 26.02 |
| 14649 Warrington, John | 26.00 |
| 9943 Alliance Radiology | 25.74 |
| 14653 Ups Freight | 25.28 |
| 25520 Baumann | 25.00 |
| 2700 Beeson | 25.00 |
| 25507 City of Horton | 25.00 |
| 25246 Downing | 25.00 |
| 11712 Garcia | 25.00 |
| 14500 Hartpence | 25.00 |
| 1664 Kansas Municipal Judges Assn | 25.00 |
| 25332 Larkin | 25.00 |
| 5157 Naff | 25.00 |
| 7054 Osborne | 25.00 |
| 25339 Rich | 25.00 |
| 25535 Saia Motor Freight Line LLC | 25.00 |
| 24115 Silvers | 25.00 |
| 8908 Walthall | 25.00 |
| 1962 Will, Timothy | 25.00 |
| 10931 Morton, June A | 24.99 |
| 1867 Mobile Locksmith Shop | 24.70 |
| 14307 Smasal, Michael A | 22.99 |
| 1304 Shaw | 21.53 |
| 4404 Schwartz | 20.50 |
| 11361 Fire Educational Association of KS | 20.00 |
| 13267 Vargas, Adrian | 17.14 |
| 4632 Seiler Instrument & Mfg Co Inc | 17.00 |
| 25628 Wash Me! Car Wash | 16.65 |
| 13658 Darling | 16.64 |
| 1499 Baumchen, Paul | 16.32 |
| 25422 Day | 15.92 |
| 11768 Steinbrock | 15.00 |
| 9251 Safety Remedy Inc | 12.98 |
| 11355 Winfrey, Bryan | 11.99 |
| 13505 Seybold, Micah | 11.70 |
| 10747 Pierce | 11.30 |
| 25442 Dobbeleare | 10.85 |
| 25542 Bright Prospects LTD-USE #25695!! | 10.07 |
| 485 Kansas Dept of Revenue Audit Serv | 6.00 |

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