

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$107.25
Invoice# 003337 for Purchase Order# 000170 \$65.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 31010 FIRE PROTECTION EQUIP/SUP / FIRE EXTING/AND RECHARGRS 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-9-2120-2135 Service Contracts / Other Service Contracts \$65.00		
Invoice# 003469 for Purchase Order# 000891 \$42.25 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 31003 Blanket PO For Fire Extinguisher Servicing for Balance of 2010 42.25@ \$1.0000 Each Net Amount = \$42.25 Tax Amount = \$0.00 Total = \$42.25 001-2-2120-2135 Service Contracts / Other Service Contracts \$42.25		
911 Custom LLC	14979	\$797.41
Invoice# 003561 for Purchase Order# 000907 \$797.41 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 16 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$797.4100 Each Net Amount = \$797.41 Tax Amount = \$0.00 Total = \$797.41 504-3-3210-4721 Cost of Sales / Parts \$797.41		
AA Wheel & Truck Supply	6288	\$864.04
Invoice# 001742 for Purchase Order# 000513 \$1.80 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 602386 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$1.8000 Each Net Amount = \$1.80 Tax Amount = \$0.00 Total = \$1.80 504-3-3210-4721 Cost of Sales / Parts \$1.80		
Invoice# 001744 for Purchase Order# 000513 \$24.38 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 602384 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$24.3800 Each Net Amount = \$24.38 Tax Amount = \$0.00 Total = \$24.38 504-3-3210-4721 Cost of Sales / Parts \$24.38		
Invoice# 001745 for Purchase Order# 000513 \$271.42 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 602377 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$271.4200 Each Net Amount = \$271.42 Tax Amount = \$0.00 Total = \$271.42 504-3-3210-4721 Cost of Sales / Parts \$271.42		
Invoice# 001746 for Purchase Order# 000513 \$139.82 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 602376 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$139.8200 Each Net Amount = \$139.82 Tax Amount = \$0.00 Total = \$139.82 504-3-3210-4721 Cost of Sales / Parts \$139.82		
Invoice# 001997 for Purchase Order# 000818 \$546.62 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 602382 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$546.6200 Each Net Amount = \$546.62 Tax Amount = \$0.00 Total = \$546.62 504-3-3210-4721 Cost of Sales / Parts \$546.62		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 001998 for Purchase Order# 000818 \$-120.00  Effective Date: 04/16/2010  Invoice Type: R  Vendor Invoice# 602954  Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$-120.0000 Each Net Amount = \$-120.00 Tax Amount = \$0.00 Total = \$-120.00  504-3-3210-4721 Cost of Sales / Parts \$-120.00</p>		
Advance Life Insurance Company	6747	\$4,647.22
<p>Invoice# 002400 \$4,647.22  Effective Date: 04/26/2010  Invoice Type: R  Vendor Invoice# 57596-0510  Insurance Group - 57596 May 2010 1.00@ \$4647.2200 Each Net Amount = \$4,647.22 Tax Amount = \$0.00 Total = \$4,647.22  701-0-0000-2213 Insurance \$4,647.22</p>		
Airport Development Group Inc	9361	\$5,124.16
<p>Invoice# 003339 for Purchase Order# 000094 \$5,124.16  Effective Date: 04/28/2010  Invoice Type: R  Vendor Invoice# LWC1202M0310001  PROFESSIONAL SERVICES / ENGINEERING 5124.16@ \$1.0000 Each Net Amount = \$5,124.16 Tax Amount = \$0.00 Total = \$5,124.16  400-3-3000-2141 Professional Services / Engineering Services \$5,124.16</p>		
Alamar Uniforms	13701	\$396.44
<p>Invoice# 001992 for Purchase Order# 000630 \$396.44  Effective Date: 04/16/2010  Invoice Type: R  Vendor Invoice# 324422  POLICE EQUIPMENT/SUPPLIES / UNIFORMS 396.44@ \$1.0000 Each Net Amount = \$396.44 Tax Amount = \$0.00 Total = \$396.44  001-2-2120-4242 Apparel Allowances / Uniforms \$396.44</p>		
Alita Cooper	19000 1	\$25.00
<p>Invoice# 001996 \$25.00  Effective Date: 04/16/2010  Invoice Type: R  Vendor Invoice# DS041610BJ-COOP  License Refund - 1120 Delaware St. 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00  001-0-0000-3204 Business Licenses/Rental Housing \$25.00</p>		
ALPHA BRANDAE	11000 103	\$5.13
<p>Invoice# 003198 \$5.13  Effective Date: 04/26/2010  Invoice Type: B  Vendor Invoice# 000049315  UB CR REFUND-FINALS 000394238 1.00@ \$5.1300 Each Net Amount = \$5.13 Tax Amount = \$0.00 Total = \$5.13  501-0-0000-0311 Suspense \$5.13</p>		
American Red Cross - Lawrence	2191	\$345.00

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002004 \$345.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 2482 Swim lessons and lifeguard class 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 211-4-4180-2147 Professional Services / Other \$345.00		
Anesthetic & Pain Management	9737	\$731.25
Invoice# 003441 \$731.25 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# BROW01262010 Risk Mgmt 1.00@ \$731.2500 Each Net Amount = \$731.25 Tax Amount = \$0.00 Total = \$731.25 219-1-1054-2621 Workers Compensation / Medical Expenses \$731.25		
Aramark Uniform Services	13838	\$462.99
Invoice# 002069 \$19.36 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4521845943 uniform rental 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 001-3-3020-2326 Other / Cleaning & Laundry \$19.36		
Invoice# 002256 for Purchase Order# 000435 \$29.48 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 4521845937 LAUNDRY SERVICES / RUG RENTAL 29.48@ \$1.0000 Each Net Amount = \$29.48 Tax Amount = \$0.00 Total = \$29.48 502-3-3510-2328 Other / Uniform Rental \$14.48 502-3-3520-2328 Other / Uniform Rental \$15.00		
Invoice# 003328 for Purchase Order# 000709 \$177.55 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4521823882 LAUNDRY SERVICES / LAUNDRY FOR THE WEEK OF 4/07/10 177.55@ \$1.0000 Each Net Amount = \$177.55 Tax Amount = \$0.00 Total = \$177.55 001-3-3000-2326 Other / Cleaning & Laundry \$177.55		
Invoice# 003329 for Purchase Order# 000709 \$177.55 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4521845938 LAUNDRY SERVICES / LAUNDRY for week of 4/14/10 177.55@ \$1.0000 Each Net Amount = \$177.55 Tax Amount = \$0.00 Total = \$177.55 001-3-3000-2326 Other / Cleaning & Laundry \$177.55		
Invoice# 003330 \$59.05 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4521845944 floor mat service & shop supplies for swan facility 59.05@ \$1.0000 Each Net Amount = \$59.05 Tax Amount = \$0.00 Total = \$59.05 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.05		
Armond Enclarde	12001 36	\$135.00
Invoice# 003380 \$135.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 2009TR0009310LP bond refund for Armond Enclarde 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2318 Court Bonds Payable \$135.00		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Asphalt Sales of Lawrence LLC	7646	\$1,981.98

Invoice# 002255 for Purchase Order# 000389 \$1,981.98

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 6843

ROAD AND HIGHWAY MATERIAL / ASPHALT -4/13/10 BM-2 asphalt 20.04@ \$45.5000 Each Net Amount = \$911.82 Tax Amount = \$0.00 Total = \$911.82

001-3-3000-4502 Construction Materials / Asphalt \$911.82

4/14/10 - BM-2 asphalt 12.44@ \$45.5000 Each Net Amount = \$566.02 Tax Amount = \$0.00 Total = \$566.02

001-3-3000-4502 Construction Materials / Asphalt \$566.02

4/15/10 -BM-2 asphalt 11.08@ \$45.5000 Each Net Amount = \$504.14 Tax Amount = \$0.00 Total = \$504.14

001-3-3000-4502 Construction Materials / Asphalt \$504.14

AT&T Data Circuit	14797	\$6,034.41
-------------------	-------	------------

Invoice# 002407 \$352.92

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0781224304-0310

OPXs Music on Hold, LEC & Kaw Plant, Phone-Inv 0781224304-0310, March Charges. 1.00@ \$352.9200 Each Net Amount = \$352.92 Tax Amount = \$0.00

Total = \$352.92

001-1-1070-2420 Communications / Telephone \$352.92

Invoice# 002409 \$207.96

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0743997702-0310

Monthly T-1 Communication charges from LEC to ITC Buildings, Phone-Inv 0743997702-0310, March Charges. 1.00@ \$207.9600 Each Net Amount =

\$207.96 Tax Amount = \$0.00 Total = \$207.96

001-2-2110-2367 Other / PSI Building Operation \$207.96

Invoice# 002411 \$514.65

Effective Date: 03/25/2010

Invoice Type: R

Vendor Invoice# 0736158116-0310

Monthly ISDN-PRI charges for Parks & Recreation, Phone-Inv 0736158116-0310, March Charges. 1.00@ \$514.6500 Each Net Amount = \$514.65 Tax

Amount = \$0.00 Total = \$514.65

211-4-4100-2420 Communications / Telephone \$514.65

Invoice# 002412 \$252.07

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0694125433-0310

Monthly T-1 charges for LEC Building, phone-inv 0694125433-0310, March 2010 Charges. 1.00@ \$252.0700 Each Net Amount = \$252.07 Tax Amount =

\$0.00 Total = \$252.07

001-1-1070-2420 Communications / Telephone \$252.07

Invoice# 002413 \$467.81

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0733142108-0310

Monthly T-1 charges from City Hall to SBC Plexar, phone-inv 0733142108-0310, March Charges. 1.00@ \$467.8100 Each Net Amount = \$467.81 Tax

Amount = \$0.00 Total = \$467.81

001-1-1070-2420 Communications / Telephone \$467.81

Invoice# 002414 \$289.88

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0780103959-0310

Monthly charges for radio circuits to various towers, phone-inv 0780103959-0310, March Charges. 1.00@ \$289.8800 Each Net Amount = \$289.88 Tax

Amount = \$0.00 Total = \$289.88

001-1-1070-2420 Communications / Telephone \$289.88

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002415 \$78.77 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 0781239468-0310 Monthly charges for WWTP monitoring circuits connection, Acct# 0781239468, March Charges. 1.00@ \$78.7700 Each Net Amount = \$78.77 Tax Amount = \$0.00 Total = \$78.77 501-7-7310-2420 Communications / Telephone \$78.77		
Invoice# 002416 \$614.41 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 0781269135-0310 Monthly communication charges for Stratford Water Tower monitoring circuit, phone-inv 0781269135-0310. 1.00@ \$614.4100 Each Net Amount = \$614.41 Tax Amount = \$0.00 Total = \$614.41 501-7-7220-2420 Communications / Telephone \$614.41		
Invoice# 002417 \$73.52 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 0781295325-0310 Monthly communication charges for Fire and Medical Ambulance Service, Acct# 0781295325-0310 1.00@ \$73.5200 Each Net Amount = \$73.52 Tax Amount = \$0.00 Total = \$73.52 001-2-2200-2420 Communications / Telephone \$73.52		
Invoice# 003375 \$207.96 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0744126518-0310 Monthly T-1 charges for Community Bldg., phone-inv account 2100744126518, invoice 0744126518-0310, March charges. 1.00@ \$207.9600 Each Net Amount = \$207.96 Tax Amount = \$0.00 Total = \$207.96 211-4-4105-2420 Communications / Telephone \$207.96		
Invoice# 003377 \$207.96 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0744127517-0310 Monthly T-1 charges for Indoor Aquatic Ctr., phone-inv acct# 2100744127517, inv# 0744127517-0310, March Charges. 1.00@ \$207.9600 Each Net Amount = \$207.96 Tax Amount = \$0.00 Total = \$207.96 211-4-4180-2420 Communications / Telephone \$207.96		
Invoice# 003378 \$207.96 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0744129517-0310 Monthly T-1 chages to Clinton Plant, phone-inv acct# 2100744129517, inv# 0744129517-0310, March Charges. 1.00@ \$207.9600 Each Net Amount = \$207.96 Tax Amount = \$0.00 Total = \$207.96 501-7-7210-2420 Communications / Telephone \$207.96		
Invoice# 003379 \$2,558.54 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0744632546-0310 Monthly T-1 charges for six (6) Fire Stations, phone-inv acct# 2100744632546, inv# 0744632546-0310, March charges. 1.00@ \$2558.5400 Each Net Amount = \$2,558.54 Tax Amount = \$0.00 Total = \$2,558.54 001-2-2200-2420 Communications / Telephone \$2,558.54		
Athletic and Rehabilitation Center	14871	\$3,324.87
Invoice# 003445 \$174.49 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN01222010 Risk Mgmt 1.00@ \$174.4900 Each Net Amount = \$174.49 Tax Amount = \$0.00 Total = \$174.49 219-1-1054-2621 Workers Compensation / Medical Expenses \$174.49		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003446 \$176.25 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN01252010 Risk Mgmt 1.00@ \$176.2500 Each Net Amount = \$176.25 Tax Amount = \$0.00 Total = \$176.25 219-1-1054-2621 Workers Compensation / Medical Expenses \$176.25		
Invoice# 003447 \$142.03 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN01272010 Risk Mgmt 1.00@ \$142.0300 Each Net Amount = \$142.03 Tax Amount = \$0.00 Total = \$142.03 219-1-1054-2621 Workers Compensation / Medical Expenses \$142.03		
Invoice# 003448 \$143.89 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN02022010 Risk Mgmt 1.00@ \$143.8900 Each Net Amount = \$143.89 Tax Amount = \$0.00 Total = \$143.89 219-1-1054-2621 Workers Compensation / Medical Expenses \$143.89		
Invoice# 003449 \$139.51 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN02032010 Risk Mgmt 1.00@ \$139.5100 Each Net Amount = \$139.51 Tax Amount = \$0.00 Total = \$139.51 219-1-1054-2621 Workers Compensation / Medical Expenses \$139.51		
Invoice# 003450 \$139.51 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN02052010 Risk Mgmt 1.00@ \$139.5100 Each Net Amount = \$139.51 Tax Amount = \$0.00 Total = \$139.51 219-1-1054-2621 Workers Compensation / Medical Expenses \$139.51		
Invoice# 003451 \$128.10 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN02192010 Risk Mgmt 1.00@ \$128.1000 Each Net Amount = \$128.10 Tax Amount = \$0.00 Total = \$128.10 219-1-1054-2621 Workers Compensation / Medical Expenses \$128.10		
Invoice# 003452 \$168.34 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN02222010 Risk Mgmt 1.00@ \$168.3400 Each Net Amount = \$168.34 Tax Amount = \$0.00 Total = \$168.34 219-1-1054-2621 Workers Compensation / Medical Expenses \$168.34		
Invoice# 003453 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03032010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		
Invoice# 003454 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03042010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		
Invoice# 003455 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03052010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003456 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03082010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		
Invoice# 003457 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03092010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		
Invoice# 003458 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03102010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		
Invoice# 003459 \$255.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03122010 Risk Mgmt 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32		
Invoice# 003460 \$325.51 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PAYN03152010 Risk Mgmt 1.00@ \$325.5100 Each Net Amount = \$325.51 Tax Amount = \$0.00 Total = \$325.51 219-1-1054-2621 Workers Compensation / Medical Expenses \$325.51		
Avaya, Inc	10750	\$95.08
Invoice# 002181 \$95.08 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2729937041 Service Agreement for phone system at Station 1 95.08@ \$1.0000 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 001-2-2200-2420 Communications / Telephone \$95.08		
B & C Truck Electric Service	10782	\$215.00
Invoice# 001753 for Purchase Order# 000516 \$325.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# B31309 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 504-3-3210-4721 Cost of Sales / Parts \$325.00		
Invoice# 002052 for Purchase Order# 000516 \$-110.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 078939 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$-110.0000 Each Net Amount = \$-110.00 Tax Amount = \$0.00 Total = \$-110.00 504-3-3210-4721 Cost of Sales / Parts \$-110.00		
B G Consultants	2304	\$22,671.10

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/29/2010            Invoice Type: R            Vendor Invoice# 091160L            PROFESSIONAL SERVICES / ENGINEERING 2888.60@ \$1.0000 Each Net Amount = \$2,888.60 Tax Amount = \$0.00 Total = \$2,888.60            501-7-7811-2141 Professional Services / Engineering Services \$2,888.60</p> <p>Invoice# 003480 for Purchase Order# 000512 \$19,345.00            Effective Date: 04/29/2010            Invoice Type: R            Vendor Invoice# 101076L            MISC SERVICES / ENGINEERING SERVICES 19345.00@ \$1.0000 Each Net Amount = \$19,345.00 Tax Amount = \$0.00 Total = \$19,345.00            501-7-7100-6044 Economic Development \$19,345.00            MISC SERVICES / ENGINEERING SERVICES 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00            501-7-7100-6044 Economic Development \$0.00</p> <p>Invoice# 003333 for Purchase Order# 000584 \$437.50            Effective Date: 04/28/2010            Invoice Type: R            Vendor Invoice# 10-1104L            PROFESSIONAL SERVICES / ENGINEERING 437.50@ \$1.0000 Each Net Amount = \$437.50 Tax Amount = \$0.00 Total = \$437.50            212-4-4800-2141 Professional Services / Engineering Services \$437.50</p>		
BABA SAMIR K (F0)	11000 108	\$13.31
<p>Invoice# 003203 \$13.31            Effective Date: 04/26/2010            Invoice Type: B            Vendor Invoice# 000126420            UB CR REFUND-FINALS 000380820 1.00@ \$13.3100 Each Net Amount = \$13.31 Tax Amount = \$0.00 Total = \$13.31            501-0-0000-0311 Suspense \$13.31</p>		
Banhart, Juliann M	9154	\$290.00
<p>Invoice# 003493 \$290.00            Effective Date: 04/29/2010            Invoice Type: R            Vendor Invoice# DS042910MS-0410            Coordinator's salary April 2010 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00            631-6-6509-2872 Neighborhood Associations / BCNA \$290.00</p>		
Baysinger Police Supply	3930	\$87.70
<p>Invoice# 003471 for Purchase Order# 000539 \$87.70            Effective Date: 04/29/2010            Invoice Type: R            Vendor Invoice# 34064            POLICE EQUIPMENT/SUPPLIES / UNIFORMS 87.70@ \$1.0000 Each Net Amount = \$87.70 Tax Amount = \$0.00 Total = \$87.70            001-2-2120-4242 Apparel Allowances / Uniforms \$87.70</p>		
BENSON BRETT	11000 125	\$40.05
<p>Invoice# 003514 \$40.05            Effective Date: 04/28/2010            Invoice Type: B            Vendor Invoice# 000056455            UB DEPOSIT REFUND -- 0000 000381496 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05            501-0-0000-0311 Suspense \$40.05</p>		
BOWEN AMY J	11000 124	\$40.05

Invoice# 003513 \$40.05



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000048550 UB DEPOSIT REFUND -- 0000 000379884 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Bowersock Mills & Power Co	433	\$800.00
Invoice# 003405 \$800.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 331 Lumber for new flashboards 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 501-7-7220-4014 Supplies / Lumber \$800.00		
BOWMAN MARTHA L	11000 109	\$47.03
Invoice# 003204 \$47.03 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000100620 UB CR REFUND-FINALS 000382190 1.00@ \$47.0300 Each Net Amount = \$47.03 Tax Amount = \$0.00 Total = \$47.03 501-0-0000-0311 Suspense \$47.03		
BROKENLEG SARAH L	11000 96	\$77.50
Invoice# 003191 \$77.50 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000024870 UB CR REFUND-FINALS 000278382 1.00@ \$77.5000 Each Net Amount = \$77.50 Tax Amount = \$0.00 Total = \$77.50 501-0-0000-0311 Suspense \$77.50		
Business Health Center	10030	\$8,770.49
Invoice# 002281 for Purchase Order# 000387 \$1,940.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106447 MISC SERVICES / PHYSICIAN SERVICES 1940.00@ \$1.0000 Each Net Amount = \$1,940.00 Tax Amount = \$0.00 Total = \$1,940.00 001-2-2200-2366 Other / Physical Fitness \$1,940.00		
Invoice# 003408 \$456.20 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106055 Risk Mgmt 1.00@ \$456.2000 Each Net Amount = \$456.20 Tax Amount = \$0.00 Total = \$456.20 219-1-1054-2621 Workers Compensation / Medical Expenses \$456.20		
Invoice# 003409 \$499.18 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106057 Risk Mgmt 1.00@ \$499.1800 Each Net Amount = \$499.18 Tax Amount = \$0.00 Total = \$499.18 219-1-1054-2621 Workers Compensation / Medical Expenses \$499.18		
Invoice# 003410 \$472.71 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106086 Risk Mgmt 1.00@ \$472.7100 Each Net Amount = \$472.71 Tax Amount = \$0.00 Total = \$472.71 219-1-1054-2621 Workers Compensation / Medical Expenses \$472.71		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 003411 \$72.22  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106133

Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22  
219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22

Invoice# 003412 \$180.55  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106135

Risk Mgmt 1.00@ \$180.5500 Each Net Amount = \$180.55 Tax Amount = \$0.00 Total = \$180.55  
219-1-1054-2621 Workers Compensation / Medical Expenses \$180.55

Invoice# 003413 \$180.55  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106137

Risk Mgmt 1.00@ \$180.5500 Each Net Amount = \$180.55 Tax Amount = \$0.00 Total = \$180.55  
219-1-1054-2621 Workers Compensation / Medical Expenses \$180.55

Invoice# 003414 \$379.12  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106163

Risk Mgmt 1.00@ \$379.1200 Each Net Amount = \$379.12 Tax Amount = \$0.00 Total = \$379.12  
219-1-1054-2621 Workers Compensation / Medical Expenses \$379.12

Invoice# 003415 \$797.80  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106168

Risk Mgmt 1.00@ \$797.8000 Each Net Amount = \$797.80 Tax Amount = \$0.00 Total = \$797.80  
219-1-1054-2621 Workers Compensation / Medical Expenses \$797.80

Invoice# 003416 \$206.21  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106174

Risk Mgmt 1.00@ \$206.2100 Each Net Amount = \$206.21 Tax Amount = \$0.00 Total = \$206.21  
219-1-1054-2621 Workers Compensation / Medical Expenses \$206.21

Invoice# 003417 \$84.97  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106183

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97  
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

Invoice# 003418 \$144.44  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106191

Risk Mgmt 1.00@ \$144.4400 Each Net Amount = \$144.44 Tax Amount = \$0.00 Total = \$144.44  
219-1-1054-2621 Workers Compensation / Medical Expenses \$144.44

Invoice# 003419 \$84.97  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106194

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97  
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003420 \$100.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106199 Risk Mgmt 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 219-1-1054-2621 Workers Compensation / Medical Expenses \$100.00		
Invoice# 003421 \$84.97 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106201 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 003422 \$84.97 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106202 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 003423 \$72.22 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106203 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22		
Invoice# 003424 \$84.97 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106220 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 003425 \$274.58 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106221 Risk Mgmt 1.00@ \$274.5800 Each Net Amount = \$274.58 Tax Amount = \$0.00 Total = \$274.58 219-1-1054-2621 Workers Compensation / Medical Expenses \$274.58		
Invoice# 003426 \$68.44 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106229 Risk Mgmt 1.00@ \$68.4400 Each Net Amount = \$68.44 Tax Amount = \$0.00 Total = \$68.44 219-1-1054-2621 Workers Compensation / Medical Expenses \$68.44		
Invoice# 003427 \$71.57 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106233 Risk Mgmt 1.00@ \$71.5700 Each Net Amount = \$71.57 Tax Amount = \$0.00 Total = \$71.57 219-1-1054-2621 Workers Compensation / Medical Expenses \$71.57		
Invoice# 003428 \$194.78 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106234 Risk Mgmt 1.00@ \$194.7800 Each Net Amount = \$194.78 Tax Amount = \$0.00 Total = \$194.78 219-1-1054-2621 Workers Compensation / Medical Expenses \$194.78		
Invoice# 003429 \$272.86 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106235 Risk Mgmt 1.00@ \$272.8600 Each Net Amount = \$272.86 Tax Amount = \$0.00 Total = \$272.86 219-1-1054-2621 Workers Compensation / Medical Expenses \$272.86		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 003430 \$84.97  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106251

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97  
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

Invoice# 003431 \$127.45  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106255

Risk Mgmt 1.00@ \$127.4500 Each Net Amount = \$127.45 Tax Amount = \$0.00 Total = \$127.45  
219-1-1054-2621 Workers Compensation / Medical Expenses \$127.45

Invoice# 003432 \$32.75  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106256

Risk Mgmt 1.00@ \$32.7500 Each Net Amount = \$32.75 Tax Amount = \$0.00 Total = \$32.75  
219-1-1054-2621 Workers Compensation / Medical Expenses \$32.75

Invoice# 003433 \$108.33  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106276

Risk Mgmt 1.00@ \$108.3300 Each Net Amount = \$108.33 Tax Amount = \$0.00 Total = \$108.33  
219-1-1054-2621 Workers Compensation / Medical Expenses \$108.33

Invoice# 003434 \$63.16  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106277

Risk Mgmt 1.00@ \$63.1600 Each Net Amount = \$63.16 Tax Amount = \$0.00 Total = \$63.16  
219-1-1054-2621 Workers Compensation / Medical Expenses \$63.16

Invoice# 003435 \$234.24  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106282

Risk Mgmt 1.00@ \$234.2400 Each Net Amount = \$234.24 Tax Amount = \$0.00 Total = \$234.24  
219-1-1054-2621 Workers Compensation / Medical Expenses \$234.24

Invoice# 003436 \$62.51  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106287

Risk Mgmt 1.00@ \$62.5100 Each Net Amount = \$62.51 Tax Amount = \$0.00 Total = \$62.51  
219-1-1054-2621 Workers Compensation / Medical Expenses \$62.51

Invoice# 003437 \$84.97  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106304

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97  
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

Invoice# 003438 \$84.97  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 106309

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97  
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 003439 \$72.22  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# 106313  Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22  219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22</p> <p>Invoice# 003440 \$100.00  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# 106320  Risk Mgmt 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  219-1-1054-2621 Workers Compensation / Medical Expenses \$100.00</p> <p>Invoice# 003529 \$669.03  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# 106087  Risk Mgmt 1.00@ \$669.0300 Each Net Amount = \$669.03 Tax Amount = \$0.00 Total = \$669.03  219-1-1054-2621 Workers Compensation / Medical Expenses \$669.03</p> <p>Invoice# 003530 \$237.61  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# 106094  Risk Mgmt 1.00@ \$237.6100 Each Net Amount = \$237.61 Tax Amount = \$0.00 Total = \$237.61  219-1-1054-2621 Workers Compensation / Medical Expenses \$237.61</p>		
Capital City Oil Inc	4925	\$1,497.05
<p>Invoice# 001897 for Purchase Order# 000582 \$1,497.05  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# DY370  FUEL/OIL/GREASE/LUBRICANT / FUEL OIL,DIESEL 1497.05@ \$1.0000 Each Net Amount = \$1,497.05 Tax Amount = \$0.00 Total = \$1,497.05  506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$774.06  506-4-4920-4102 Motor Vehicle Supplies / Diesel \$722.99</p>		
Capitol Area Major Case Squad	2882	\$300.00
<p>Invoice# 003473 \$300.00  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# PD042610MB-2010  MSQUAD Dues for 20 Memebbers for 2010 20.00@ \$15.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00  001-2-2110-2031 Educational / Dues &amp; Subscriptions \$15.00  001-2-2120-2031 Educational / Dues &amp; Subscriptions \$195.00  001-2-2130-2031 Educational / Dues &amp; Subscriptions \$30.00  001-2-2141-2031 Educational / Dues &amp; Subscriptions \$45.00  001-2-2160-2031 Educational / Dues &amp; Subscriptions \$15.00</p>		
Carquest Auto Parts	7424	\$501.65
<p>Invoice# 001839 for Purchase Order# 000759 \$34.60  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# 2456133549  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$34.6000 Each Net Amount = \$34.60 Tax Amount = \$0.00 Total = \$34.60  504-3-3210-4721 Cost of Sales / Parts \$34.60</p>		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 001840 for Purchase Order# 000759 \$5.80 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 2456133545 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$5.8000 Each Net Amount = \$5.80 Tax Amount = \$0.00 Total = \$5.80 504-3-3210-4721 Cost of Sales / Parts \$5.80		
Invoice# 001891 for Purchase Order# 000759 \$258.79 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 2456133633 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$258.7900 Each Net Amount = \$258.79 Tax Amount = \$0.00 Total = \$258.79 504-3-3210-4721 Cost of Sales / Parts \$258.79		
Invoice# 002030 for Purchase Order# 000759 \$126.59 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 2456133748 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$126.5900 Each Net Amount = \$126.59 Tax Amount = \$0.00 Total = \$126.59 504-3-3210-4721 Cost of Sales / Parts \$126.59		
Invoice# 003363 for Purchase Order# 000759 \$64.90 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2456129702 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$64.9000 Each Net Amount = \$64.90 Tax Amount = \$0.00 Total = \$64.90 504-3-3210-4721 Cost of Sales / Parts \$64.90		
Invoice# 003496 for Purchase Order# 000759 \$10.97 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 2456130914 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 504-3-3210-4721 Cost of Sales / Parts \$10.97		
Carter Energy Corporation	12361	\$18,941.03
Invoice# 003180 for Purchase Order# 000874 \$18,941.03 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 632895 purchase diesel fuel for 1140 Haskell 1.00@ \$18941.0300 Each Net Amount = \$18,941.03 Tax Amount = \$0.00 Total = \$18,941.03 504-3-3210-4722 Cost of Sales / Gasoline \$18,941.03		
Chaney Incorporated	161	\$19,639.00
Invoice# 002047 for Purchase Order# 000624 \$19,639.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 114270 PLUMBING / WATER HEATER,RES 19639.00@ \$1.0000 Each Net Amount = \$19,639.00 Tax Amount = \$0.00 Total = \$19,639.00 501-7-7310-2531 R & M / Machinery & Equipment \$19,639.00		
Children's Learning Center	24027	\$500.00

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003274 \$500.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# CI042810BW 2010 LCAC Community Arts Grant 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 216-4-4600-2856 Arts Grants \$500.00		
Christopher Carlson	12001 24	\$155.00
Invoice# 003349 \$155.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2009TF0000559LF refund for Christopher Carlson 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 705-0-0000-2318 Court Bonds Payable \$155.00		
Cingular Wireless	10825	\$510.02
Invoice# 003364 \$510.02 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 826851338-0410 Monthly cell charges for PW/Bldg Maint, phone-inv 826851338-0410, April Charges 1.00@ \$510.0200 Each Net Amount = \$510.02 Tax Amount = \$0.00 Total = \$510.02 001-3-3040-2422 Communications / Cellular \$510.02		
Cintas Corporation	661	\$57.38
Invoice# 001874 \$57.38 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 430783568 floor mat replacements 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 001-1-1090-2132 Service Contracts / Janitorial Service \$57.38		
Cintas First Aid & Supply	11653	\$297.90
Invoice# 003475 for Purchase Order# 000511 \$228.15 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0479370406 FIRST AID/SAFETY EQUIPMNT / FIRST AID SUPPLIES 228.15@ \$1.0000 Each Net Amount = \$228.15 Tax Amount = \$0.00 Total = \$228.15 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$228.15		
Invoice# 003477 for Purchase Order# 000511 \$69.75 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0479372023 FIRST AID/SAFETY EQUIPMNT / FIRST AID SUPPLIES 69.75@ \$1.0000 Each Net Amount = \$69.75 Tax Amount = \$0.00 Total = \$69.75 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$69.75		
Clean Delivery	12857	\$390.29
Invoice# 002178 for Purchase Order# 000741 \$242.20 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 147032 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 242.20@ \$1.0000 Each Net Amount = \$242.20 Tax Amount = \$0.00 Total = \$242.20 001-2-2200-4013 Supplies / Janitorial Supplies \$242.20		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002179 for Purchase Order# 000741 \$148.09 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 147027 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 148.09@ \$1.0000 Each Net Amount = \$148.09 Tax Amount = \$0.00 Total = \$148.09 001-2-2200-4013 Supplies / Janitorial Supplies \$148.09		
CNA Surety	12732	\$100.00
Invoice# 003478 for Purchase Order# 000119 \$50.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 060170094522N INSURANCE / NOTARY BONDS / DAVID B. HUBBEL 50.00@ \$1.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-9-2120-2147 Professional Services / Other \$50.00		
Invoice# 003482 for Purchase Order# 000119 \$50.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 060170099110N INSURANCE / NOTARY BONDS / CRAIG M. SHANKS 50.00@ \$1.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-9-2120-2147 Professional Services / Other \$50.00		
Collegiate Pacific	9486	\$1,783.49
Invoice# 002229 for Purchase Order# 000792 \$1,783.49 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 93491318 Soccer Goal Set for Youth Sports Complex. 8'H x 24'W . 4"x4" front frame 1.00@ \$1783.4900 Each Net Amount = \$1,783.49 Tax Amount = \$0.00 Total = \$1,783.49 001-4-4045-4203 Operating Supplies / Equipment <\$5000 \$1,783.49		
Complete Construction	12893	\$4,550.00
Invoice# 003481 for Purchase Order# 000756 \$4,550.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 354 Independence Inc. access imps for S.Puckett, 2200 Harper Lot C-45. Remove deck and install 6'6" deck from entrance of home to sidewalk (33'), per proposal. 4550.00@ \$1.0000 Each Net Amount = \$4,550.00 Tax Amount = \$0.00 Total = \$4,550.00 631-6-6609-6425 Property Rehabilitation / Independence Inc Access \$4,550.00		
Conrad Fire Equipment, Inc	3203	\$328.58
Invoice# 003245 \$328.58 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 464911 Headsets for the Quint 328.58@ \$1.0000 Each Net Amount = \$328.58 Tax Amount = \$0.00 Total = \$328.58 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$328.58		
Consolidated Energy Co, LLC	12278	\$20,276.35



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003395 for Purchase Order# 000855 \$20,276.35 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 70434 purchase e-10 fuel for 1901 Wakarusa 1.00@ \$9698.3700 Each Net Amount = \$9,698.37 Tax Amount = \$0.00 Total = \$9,698.37 504-3-3210-4722 Cost of Sales / Gasoline \$9,698.37 purchase diesel fuel for 1901 Wakarusa 1.00@ \$10577.9800 Each Net Amount = \$10,577.98 Tax Amount = \$0.00 Total = \$10,577.98 504-3-3210-4722 Cost of Sales / Gasoline \$10,577.98		
Cottonwood Inc	3886	\$200.00
Invoice# 003462 for Purchase Order# 000473 \$200.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 119665 Downtown cleanup per agreement. 04/28/2010 CO #1 changed account number per Karen Risner/Laura Warner 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 503-4-2340-2329 Other / Temporary Help \$200.00		
Cross-Midwest Tire, Inc.	4085	\$3,467.88
Invoice# 000777 for Purchase Order# 000551 \$87.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 20133884 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 504-3-3210-4721 Cost of Sales / Parts \$87.00		
Invoice# 001750 for Purchase Order# 000551 \$531.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 20133924 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 504-3-3210-4721 Cost of Sales / Parts \$531.00		
Invoice# 001844 for Purchase Order# 000551 \$354.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 20133980 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$354.0000 Each Net Amount = \$354.00 Tax Amount = \$0.00 Total = \$354.00 504-3-3210-4721 Cost of Sales / Parts \$354.00		
Invoice# 002006 for Purchase Order# 000551 \$708.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20134130 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$708.0000 Each Net Amount = \$708.00 Tax Amount = \$0.00 Total = \$708.00 504-3-3210-4721 Cost of Sales / Parts \$708.00		
Invoice# 002007 for Purchase Order# 000781 \$1,787.88 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20134128 6 1100 R225 HDC Continental Tires on State Contract. 1.00@ \$1787.8800 Each Net Amount = \$1,787.88 Tax Amount = \$0.00 Total = \$1,787.88 504-3-3210-4721 Cost of Sales / Parts \$1,787.88		
Custom Tree Care Inc	13413	\$942.50
Invoice# 003314 for Purchase Order# 000522 \$942.50 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 641 GROUNDS & PARK SERVICES / TREE TRIMMING SERVICES 942.50@ \$1.0000 Each Net Amount = \$942.50 Tax Amount = \$0.00 Total = \$942.50 001-4-4080-2390 Other / Tree Removal \$942.50		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Danielle Coleman	12001 25	\$10.00
Invoice# 003351 \$10.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2006CR0003130PD resitution paymentfrom Kayla Walker 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 705-0-0000-2016 State Fees Payable - Restitution \$10.00		
Datamax	14123	\$59.08
Invoice# 002065 \$59.08 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4296011 Digital B&W Excess 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 001-1-1053-2130 Service Contracts / Office Equip \$1.00 digital Hybrid color excess 1.00@ \$58.0800 Each Net Amount = \$58.08 Tax Amount = \$0.00 Total = \$58.08 001-1-1053-2130 Service Contracts / Office Equip \$58.08		
Dell Computer Corporation	9500	\$1,227.30
Invoice# 003485 for Purchase Order# 000702 \$1,227.30 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# XDR2T32N8 COMPUTER HARDWARE, ETC. / MONITORS 0.00@ \$218.1000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00 COMPUTER HARDWARE, ETC. / MONITORS 3.00@ \$409.1000 Each Net Amount = \$1,227.30 Tax Amount = \$0.00 Total = \$1,227.30 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$1,227.30		
Delta Dental	14922	\$8,406.90
Invoice# 003554 \$8,406.90 Effective Date: 04/30/2010 Invoice Type: P Vendor Invoice# 51610-0410-W5 Claims-Group 51610 Ending 04/29/2010 1.00@ \$8406.9000 Each Net Amount = \$8,406.90 Tax Amount = \$0.00 Total = \$8,406.90 522-1-1055-1232 Dental Claims \$8,406.90		
Diamond Everley Roofing	4556	\$407.00
Invoice# 002421 \$407.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 9369 745 VERMONT REPAIRED SPLIT THAT EXTENDED ON GRAVEL BUR AND 5-COURSED. 1.00@ \$407.0000 Each Net Amount = \$407.00 Tax Amount = \$0.00 Total = \$407.00 001-3-3040-2536 R & M / Building Repairs \$407.00		
Diamond International	901	\$558.97
Invoice# 002026 for Purchase Order# 000758 \$768.12 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# TI47911 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$768.1200 Each Net Amount = \$768.12 Tax Amount = \$0.00 Total = \$768.12 504-3-3210-4721 Cost of Sales / Parts \$768.12		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002027 for Purchase Order# 000758 \$126.85 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# TI48000 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$126.8500 Each Net Amount = \$126.85 Tax Amount = \$0.00 Total = \$126.85 504-3-3210-4721 Cost of Sales / Parts \$126.85		
Invoice# 002028 for Purchase Order# 000758 \$-264.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# TI46610 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$-264.0000 Each Net Amount = \$-264.00 Tax Amount = \$0.00 Total = \$-264.00 504-3-3210-4721 Cost of Sales / Parts \$-264.00		
Invoice# 003396 for Purchase Order# 000758 \$-72.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# TI44610 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$-72.0000 Each Net Amount = \$-72.00 Tax Amount = \$0.00 Total = \$-72.00 504-3-3210-4721 Cost of Sales / Parts \$-72.00		
Document Products, Inc	13017	\$185.88
Invoice# 003601 \$185.88 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# 9499733 copier rental 1.00@ \$185.8800 Each Net Amount = \$185.88 Tax Amount = \$0.00 Total = \$185.88 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$185.88		
Document Products, Inc	10769	\$91.08
Invoice# 003594 \$29.00 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# 20209 Copier Rental February charges 2010 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00		
Invoice# 003650 for Purchase Order# 000576 \$29.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 20868 COPY SUPPLIES / MISC COPY SUPPLIES 29.00@ \$1.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 211-4-4105-4001 Supplies / Office Supplies \$29.00		
Invoice# 003653 for Purchase Order# 000576 \$33.08 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 20704 COPY SUPPLIES / MISC COPY SUPPLIES 33.08@ \$1.0000 Each Net Amount = \$33.08 Tax Amount = \$0.00 Total = \$33.08 211-4-4105-4001 Supplies / Office Supplies \$33.08		
Douglas County District Court	1563	\$96.00
Invoice# 003586 \$24.00 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# CC043010SM-2010 Surface Protection Service 2010 Crack Seal Program Project No. PW1003 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-1-1050-2147 Professional Services / Other \$24.00		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003588 \$24.00 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# CC043010SM-2010 Vance Brothers, Inc. 2010 Microsurfacing Program Project No. PW 1004 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-1-1050-2147 Professional Services / Other \$24.00		
Invoice# 003591 \$24.00 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# CC043010SM-2010 Bettis Asphalt & Const. 2010 Overlay Phase 1 PW 1005 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-1-1050-2147 Professional Services / Other \$24.00		
Invoice# 003593 \$24.00 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# CC043010SM-2010 Midland Contractors Inc. Pump Station 25 & Force Upgrade Project CS07-07 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-1-1050-2147 Professional Services / Other \$24.00		
Douglas County Sheriff Dept.	3563	\$5,062.00
Invoice# 003489 for Purchase Order# 000890 \$4,979.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# PD042910MB Reimbursement to Douglas County from 2007 JAG grant for Training Expenses Incurred for Detective Dean Ohman 1.00@ \$4979.0000 Each Net Amount = \$4,979.00 Tax Amount = \$0.00 Total = \$4,979.00 611-2-2130-2030 Educational / Conferences & Seminars \$4,979.00		
Invoice# 003490 \$83.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# PD042710MB Payment to Douglas county for its Portion of JAG Grant Payment Received by the City (for Overtime) 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 611-0-0000-3332 Violent Crime Task Force \$83.00		
Downtown Lawrence Inc	1113	\$1,000.00
Invoice# 003276 \$1,000.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# CI042810BW 2010 LCAC Community Arts Grant 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
East Lawrence Neighborhood Assn	1447	\$1,229.32
Invoice# 003495 \$1,229.32 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS Coordinator Payroll; March Newsletter printing and postage 1.00@ \$1229.3200 Each Net Amount = \$1,229.32 Tax Amount = \$0.00 Total = \$1,229.32 631-6-6509-2870 Neighborhood Associations / ELNA \$1,229.32		
Ed Roehr Safety Products	12810	\$445.58

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003492 \$445.58 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 325523 Quantity 15 of TAS33101 Air Cartridge X# 25' Field Use Conductive Green 15.00@ \$28.9500 Each Net Amount = \$434.25 Tax Amount = \$0.00 Total = \$434.25 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$434.25 Shipping 1.00@ \$11.3300 Each Net Amount = \$11.33 Tax Amount = \$0.00 Total = \$11.33 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$11.33		
Endress & Hauser, Inc	12982	\$5,124.39
Invoice# 003260 for Purchase Order# 000558 \$5,124.39 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4652261258 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 5.00@ \$1020.0000 Each Net Amount = \$5,100.00 Tax Amount = \$0.00 Total = \$5,100.00 501-7-7210-2531 R & M / Machinery & Equipment \$5,100.00 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 24.39@ \$1.0000 Each Net Amount = \$24.39 Tax Amount = \$0.00 Total = \$24.39 501-7-7210-2531 R & M / Machinery & Equipment \$24.39		
Erin Schultz	12001 26	\$150.00
Invoice# 003352 \$150.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2009CR0000061PD resitution payment form Candice Bailey 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2016 State Fees Payable - Restitution \$150.00		
Express Personnel Services	10852	\$240.66
Invoice# 002206 for Purchase Order# 000297 \$106.96 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 984102137 MISC SERVICES / TEMPORARY EMPLOYEES 8.00@ \$13.3700 Each Net Amount = \$106.96 Tax Amount = \$0.00 Total = \$106.96 501-7-7220-2329 Other / Temporary Help \$106.96		
Invoice# 002204 for Purchase Order# 000385 \$133.70 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 984102095 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2329 Other / Temporary Help \$133.70		
EZ-GO Textron Financial	8926	\$7,159.18
Invoice# 003521 for Purchase Order# 000483 \$7,159.18 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 000227001-0510 EQUIPMENT / GOLF COURSE EQUIPMENT 1.00@ \$7159.1800 Each Net Amount = \$7,159.18 Tax Amount = \$0.00 Total = \$7,159.18 506-4-4910-2135 Service Contracts / Other Service Contracts \$7,159.18		
Federal Express Corp	1622	\$167.86

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 002043 for Purchase Order# 000275 \$127.72

Effective Date: 04/19/2010

Invoice Type: R

Vendor Invoice# 705344986

SHIPPING AND HANDLING / SHIPPING AND HANDLING 127.72@ \$1.0000 Each Net Amount = \$127.72 Tax Amount = \$0.00 Total = \$127.72

501-7-7510-2324 Other / Freight \$127.72

Invoice# 002044 for Purchase Order# 000421 \$40.14

Effective Date: 04/19/2010

Invoice Type: R

Vendor Invoice# 705344986

MISC SERVICES / COURIER/DELIVERY SERVICE 40.14@ \$1.0000 Each Net Amount = \$40.14 Tax Amount = \$0.00 Total = \$40.14

501-7-7100-2324 Other / Freight \$40.14

FEIBELLMAN STACY J	11000 102	\$6.12
--------------------	-----------	--------

Invoice# 003197 \$6.12

Effective Date: 04/26/2010

Invoice Type: B

Vendor Invoice# 000049770

UB CR REFUND-FINALS 000347562 1.00@ \$6.1200 Each Net Amount = \$6.12 Tax Amount = \$0.00 Total = \$6.12

501-0-0000-0311 Suspense \$6.12

FH Coatings LLC	24014	\$371.90
-----------------	-------	----------

Invoice# 003289 \$371.90

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 670008

Job #4037 - painted lily pads 1.00@ \$371.9000 Each Net Amount = \$371.90 Tax Amount = \$0.00 Total = \$371.90

211-4-4180-2325 Other / Other Contractual Service \$371.90

First Management, Inc.	5130	\$60.00
------------------------	------	---------

Invoice# 003323 for Purchase Order# 000425 \$60.00

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 28797

BUILDING MAINTENANCE/REPR / PLUMBING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

216-4-4600-2325 Other / Other Contractual Service \$60.00

FIRST MANAGEMENT/ABBOTS CORNER	11000 100	\$25.48
--------------------------------	-----------	---------

Invoice# 003195 \$25.48

Effective Date: 04/26/2010

Invoice Type: B

Vendor Invoice# 000141055

UB CR REFUND-FINALS 000373806 1.00@ \$25.4800 Each Net Amount = \$25.48 Tax Amount = \$0.00 Total = \$25.48

501-0-0000-0311 Suspense \$25.48

Fisher Scientific Co	294	\$458.69
----------------------	-----	----------

Invoice# 002210 for Purchase Order# 000570 \$92.10

Effective Date: 04/21/2010

Invoice Type: R

Vendor Invoice# 2876097

LABORATORY EQUIPMENT/ACC / REAGENT 92.10@ \$1.0000 Each Net Amount = \$92.10 Tax Amount = \$0.00 Total = \$92.10

501-7-7510-4035 Supplies / Laboratory Supplies \$92.10

Invoice# 002211 for Purchase Order# 000570 \$276.39

Effective Date: 04/21/2010

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 2748917 LABORATORY EQUIPMENT/ACC / REAGANT 276.39@ \$1.0000 Each Net Amount = \$276.39 Tax Amount = \$0.00 Total = \$276.39 501-7-7510-4035 Supplies / Laboratory Supplies \$276.39		
Invoice# 002212 for Purchase Order# 000570 \$90.20 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 2748916 LABORATORY EQUIPMENT/ACC / REAGANT 90.20@ \$1.0000 Each Net Amount = \$90.20 Tax Amount = \$0.00 Total = \$90.20 501-7-7510-4035 Supplies / Laboratory Supplies \$90.20		
FOGLEMAN ALAN T	11000 118	\$40.05
Invoice# 003507 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000137315 UB DEPOSIT REFUND -- 0001 000336806 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
FREE STATE PROPERTIES INC	11000 97	\$61.42
Invoice# 003192 \$61.42 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000025330 UB CR REFUND-FINALS 000357270 1.00@ \$61.4200 Each Net Amount = \$61.42 Tax Amount = \$0.00 Total = \$61.42 501-0-0000-0311 Suspense \$61.42		
GANGU SATYA	11000 117	\$40.05
Invoice# 003506 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000096695 UB DEPOSIT REFUND -- 0000 000375852 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Genuine Parts Co (Napa)-KC	11109	\$2,264.23
Invoice# 000427 for Purchase Order# 000752 \$121.52 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461958 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$121.5200 Each Net Amount = \$121.52 Tax Amount = \$0.00 Total = \$121.52 504-3-3210-4721 Cost of Sales / Parts \$121.52		
Invoice# 001776 for Purchase Order# 000752 \$6.68 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 462423 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.6800 Each Net Amount = \$6.68 Tax Amount = \$0.00 Total = \$6.68 504-3-3210-4721 Cost of Sales / Parts \$6.68		
Invoice# 001779 for Purchase Order# 000752 \$12.26 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 462525 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$12.2600 Each Net Amount = \$12.26 Tax Amount = \$0.00 Total = \$12.26 504-3-3210-4721 Cost of Sales / Parts \$12.26		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 001780 for Purchase Order# 000752 \$-5.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 462450 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-5.0000 Each Net Amount = \$-5.00 Tax Amount = \$0.00 Total = \$-5.00 504-3-3210-4721 Cost of Sales / Parts \$-5.00		
Invoice# 001852 for Purchase Order# 000752 \$19.73 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462631 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$19.7300 Each Net Amount = \$19.73 Tax Amount = \$0.00 Total = \$19.73 504-3-3210-4721 Cost of Sales / Parts \$19.73		
Invoice# 001854 for Purchase Order# 000752 \$7.04 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462623 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$7.0400 Each Net Amount = \$7.04 Tax Amount = \$0.00 Total = \$7.04 504-3-3210-4721 Cost of Sales / Parts \$7.04		
Invoice# 001855 for Purchase Order# 000752 \$4.82 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462684 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.8200 Each Net Amount = \$4.82 Tax Amount = \$0.00 Total = \$4.82 504-3-3210-4721 Cost of Sales / Parts \$4.82		
Invoice# 001856 for Purchase Order# 000752 \$54.81 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462776 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$54.8100 Each Net Amount = \$54.81 Tax Amount = \$0.00 Total = \$54.81 504-3-3210-4721 Cost of Sales / Parts \$54.81		
Invoice# 001857 for Purchase Order# 000752 \$-7.18 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462763 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-7.1800 Each Net Amount = \$-7.18 Tax Amount = \$0.00 Total = \$-7.18 504-3-3210-4721 Cost of Sales / Parts \$-7.18		
Invoice# 001861 for Purchase Order# 000752 \$-5.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462692 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-5.0000 Each Net Amount = \$-5.00 Tax Amount = \$0.00 Total = \$-5.00 504-3-3210-4721 Cost of Sales / Parts \$-5.00		
Invoice# 001862 for Purchase Order# 000752 \$-6.02 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462693 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-6.0200 Each Net Amount = \$-6.02 Tax Amount = \$0.00 Total = \$-6.02 504-3-3210-4721 Cost of Sales / Parts \$-6.02		



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 001898 for Purchase Order# 000752 \$326.02 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462614 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$326.0200 Each Net Amount = \$326.02 Tax Amount = \$0.00 Total = \$326.02 504-3-3210-4721 Cost of Sales / Parts \$326.02		
Invoice# 001899 for Purchase Order# 000752 \$9.30 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462648 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 504-3-3210-4721 Cost of Sales / Parts \$9.30		
Invoice# 001900 for Purchase Order# 000752 \$37.52 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 462783 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$37.5200 Each Net Amount = \$37.52 Tax Amount = \$0.00 Total = \$37.52 504-3-3210-4721 Cost of Sales / Parts \$37.52		
Invoice# 001926 for Purchase Order# 000752 \$1.67 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 462746 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$1.6700 Each Net Amount = \$1.67 Tax Amount = \$0.00 Total = \$1.67 504-3-3210-4721 Cost of Sales / Parts \$1.67		
Invoice# 001927 for Purchase Order# 000752 \$19.10 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 462792 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$19.1000 Each Net Amount = \$19.10 Tax Amount = \$0.00 Total = \$19.10 504-3-3210-4721 Cost of Sales / Parts \$19.10		
Invoice# 002033 for Purchase Order# 000752 \$3.80 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 462539 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.8000 Each Net Amount = \$3.80 Tax Amount = \$0.00 Total = \$3.80 504-3-3210-4721 Cost of Sales / Parts \$3.80		
Invoice# 002034 for Purchase Order# 000752 \$9.19 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 462582 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$9.1900 Each Net Amount = \$9.19 Tax Amount = \$0.00 Total = \$9.19 504-3-3210-4721 Cost of Sales / Parts \$9.19		
Invoice# 002035 for Purchase Order# 000752 \$8.50 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 462951 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 504-3-3210-4721 Cost of Sales / Parts \$8.50		
Invoice# 002176 for Purchase Order# 000752 \$40.51 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 463193 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$40.5100 Each Net Amount = \$40.51 Tax Amount = \$0.00 Total = \$40.51 504-3-3210-4721 Cost of Sales / Parts \$40.51		
Invoice# 002177 for Purchase Order# 000752 \$26.19 Effective Date: 04/20/2010		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 463219 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$26.1900 Each Net Amount = \$26.19 Tax Amount = \$0.00 Total = \$26.19 504-3-3210-4721 Cost of Sales / Parts \$26.19		
Invoice# 002195 for Purchase Order# 000752 \$9.20 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 463105 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$9.2000 Each Net Amount = \$9.20 Tax Amount = \$0.00 Total = \$9.20 504-3-3210-4721 Cost of Sales / Parts \$9.20		
Invoice# 002214 for Purchase Order# 000752 \$8.31 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 463347 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.3100 Each Net Amount = \$8.31 Tax Amount = \$0.00 Total = \$8.31 504-3-3210-4721 Cost of Sales / Parts \$8.31		
Invoice# 002231 for Purchase Order# 000752 \$295.80 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 463333 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$295.8000 Each Net Amount = \$295.80 Tax Amount = \$0.00 Total = \$295.80 504-3-3210-4721 Cost of Sales / Parts \$295.80		
Invoice# 002308 for Purchase Order# 000752 \$145.04 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 463452 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$145.0400 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 504-3-3210-4721 Cost of Sales / Parts \$145.04		
Invoice# 002309 for Purchase Order# 000752 \$29.01 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 463391 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$29.0100 Each Net Amount = \$29.01 Tax Amount = \$0.00 Total = \$29.01 504-3-3210-4721 Cost of Sales / Parts \$29.01		
Invoice# 002315 for Purchase Order# 000752 \$38.32 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 463467 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$38.3200 Each Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32 504-3-3210-4721 Cost of Sales / Parts \$38.32		
Invoice# 002317 for Purchase Order# 000752 \$-26.54 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 463448 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-26.5400 Each Net Amount = \$-26.54 Tax Amount = \$0.00 Total = \$-26.54 504-3-3210-4721 Cost of Sales / Parts \$-26.54		
Invoice# 002357 for Purchase Order# 000752 \$27.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 463567 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 504-3-3210-4721 Cost of Sales / Parts \$27.00		
Invoice# 002358 for Purchase Order# 000752 \$21.56		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 463522 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$21.5600 Each Net Amount = \$21.56 Tax Amount = \$0.00 Total = \$21.56 504-3-3210-4721 Cost of Sales / Parts \$21.56		
Invoice# 002359 for Purchase Order# 000752 \$-175.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 463503 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-175.0000 Each Net Amount = \$-175.00 Tax Amount = \$0.00 Total = \$-175.00 504-3-3210-4721 Cost of Sales / Parts \$-175.00		
Invoice# 002372 for Purchase Order# 000752 \$146.02 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 462860 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$146.0200 Each Net Amount = \$146.02 Tax Amount = \$0.00 Total = \$146.02 504-3-3210-4721 Cost of Sales / Parts \$146.02		
Invoice# 002373 for Purchase Order# 000752 \$6.52 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 463575 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.5200 Each Net Amount = \$6.52 Tax Amount = \$0.00 Total = \$6.52 504-3-3210-4721 Cost of Sales / Parts \$6.52		
Invoice# 002374 for Purchase Order# 000752 \$14.80 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 463587 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$14.8000 Each Net Amount = \$14.80 Tax Amount = \$0.00 Total = \$14.80 504-3-3210-4721 Cost of Sales / Parts \$14.80		
Invoice# 002381 for Purchase Order# 000752 \$-19.27 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 458173 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-19.2700 Each Net Amount = \$-19.27 Tax Amount = \$0.00 Total = \$-19.27 504-3-3210-4721 Cost of Sales / Parts \$-19.27		
Invoice# 002391 for Purchase Order# 000752 \$11.38 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 463732 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$11.3800 Each Net Amount = \$11.38 Tax Amount = \$0.00 Total = \$11.38 504-3-3210-4721 Cost of Sales / Parts \$11.38		
Invoice# 002392 for Purchase Order# 000752 \$171.50 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 463598 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$171.5000 Each Net Amount = \$171.50 Tax Amount = \$0.00 Total = \$171.50 504-3-3210-4721 Cost of Sales / Parts \$171.50		
Invoice# 002419 for Purchase Order# 000752 \$222.41 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 463774 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$222.4100 Each Net Amount = \$222.41 Tax Amount = \$0.00 Total = \$222.41 504-3-3210-4721 Cost of Sales / Parts \$222.41		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002424 for Purchase Order# 000752 \$8.92 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 463755 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.9200 Each Net Amount = \$8.92 Tax Amount = \$0.00 Total = \$8.92 504-3-3210-4721 Cost of Sales / Parts \$8.92		
Invoice# 003305 for Purchase Order# 000752 \$6.58 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 463863 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.5800 Each Net Amount = \$6.58 Tax Amount = \$0.00 Total = \$6.58 504-3-3210-4721 Cost of Sales / Parts \$6.58		
Invoice# 003306 for Purchase Order# 000752 \$32.46 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 463887 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$32.4600 Each Net Amount = \$32.46 Tax Amount = \$0.00 Total = \$32.46 504-3-3210-4721 Cost of Sales / Parts \$32.46		
Invoice# 003308 for Purchase Order# 000752 \$118.19 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 463913 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$118.1900 Each Net Amount = \$118.19 Tax Amount = \$0.00 Total = \$118.19 504-3-3210-4721 Cost of Sales / Parts \$118.19		
Invoice# 003309 for Purchase Order# 000752 \$2.51 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 463529 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$2.5100 Each Net Amount = \$2.51 Tax Amount = \$0.00 Total = \$2.51 504-3-3210-4721 Cost of Sales / Parts \$2.51		
Invoice# 003357 for Purchase Order# 000752 \$13.23 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 463985 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$13.2300 Each Net Amount = \$13.23 Tax Amount = \$0.00 Total = \$13.23 504-3-3210-4721 Cost of Sales / Parts \$13.23		
Invoice# 003358 for Purchase Order# 000752 \$8.50 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 463959 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 504-3-3210-4721 Cost of Sales / Parts \$8.50		
Invoice# 003407 for Purchase Order# 000752 \$12.66 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 463846 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$12.6600 Each Net Amount = \$12.66 Tax Amount = \$0.00 Total = \$12.66 504-3-3210-4721 Cost of Sales / Parts \$12.66		
Invoice# 003525 for Purchase Order# 000752 \$4.40 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 464083 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.4000 Each Net Amount = \$4.40 Tax Amount = \$0.00 Total = \$4.40 504-3-3210-4721 Cost of Sales / Parts \$4.40		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/30/2010            Invoice Type: R            Vendor Invoice# 464107            Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-66.0000 Each Net Amount = \$-66.00 Tax Amount = \$0.00 Total = \$-66.00            504-3-3210-4721 Cost of Sales / Parts \$-66.00</p> <p>Invoice# 003573 for Purchase Order# 000752 \$5.84            Effective Date: 05/03/2010            Invoice Type: R            Vendor Invoice# 464267            Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$5.8400 Each Net Amount = \$5.84 Tax Amount = \$0.00 Total = \$5.84            504-3-3210-4721 Cost of Sales / Parts \$5.84</p> <p>Invoice# 003574 for Purchase Order# 000752 \$289.38            Effective Date: 05/03/2010            Invoice Type: R            Vendor Invoice# 464210            Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$289.3800 Each Net Amount = \$289.38 Tax Amount = \$0.00 Total = \$289.38            504-3-3210-4721 Cost of Sales / Parts \$289.38</p> <p>Invoice# 003575 for Purchase Order# 000752 \$8.81            Effective Date: 05/03/2010            Invoice Type: R            Vendor Invoice# 464280            Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.8100 Each Net Amount = \$8.81 Tax Amount = \$0.00 Total = \$8.81            504-3-3210-4721 Cost of Sales / Parts \$8.81</p> <p>Invoice# 003579 for Purchase Order# 000752 \$207.23            Effective Date: 05/03/2010            Invoice Type: R            Vendor Invoice# 464254            Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$207.2300 Each Net Amount = \$207.23 Tax Amount = \$0.00 Total = \$207.23            504-3-3210-4721 Cost of Sales / Parts \$207.23</p>		
Gooch Brake & Equipment Co.	320	\$1,198.35
<p>Invoice# 001843 for Purchase Order# 000749 \$353.96            Effective Date: 04/15/2010            Invoice Type: R            Vendor Invoice# 1201030012            Parts for the repair and maintenance of the Fleet. Blanket PO through July 2010 1.00@ \$353.9600 Each Net Amount = \$353.96 Tax Amount = \$0.00 Total = \$353.96            504-3-3210-4721 Cost of Sales / Parts \$353.96</p> <p>Invoice# 001919 for Purchase Order# 000749 \$68.23            Effective Date: 04/16/2010            Invoice Type: R            Vendor Invoice# 1201020006            Parts for the repair and maintenance of the Fleet. Blanket PO through July 2010 1.00@ \$68.2300 Each Net Amount = \$68.23 Tax Amount = \$0.00 Total = \$68.23            504-3-3210-4721 Cost of Sales / Parts \$68.23</p> <p>Invoice# 002003 for Purchase Order# 000749 \$776.16            Effective Date: 04/16/2010            Invoice Type: R            Vendor Invoice# 1201040014            Parts for the repair and maintenance of the Fleet. Blanket PO through July 2010 1.00@ \$776.1600 Each Net Amount = \$776.16 Tax Amount = \$0.00 Total = \$776.16            504-3-3210-4721 Cost of Sales / Parts \$776.16</p>		
Grainger	1534	\$77.58

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/29/2010            Invoice Type: R            Vendor Invoice# 9231600702            AUTO/TRUCK PARTS/ACCESSORY / AUTO &amp; TRUCK PARTS 1.00@ \$77.5800 Each Net Amount = \$77.58 Tax Amount = \$0.00 Total = \$77.58            504-3-3210-4721 Cost of Sales / Parts \$77.58</p>		
Gregg Tire Company of Lawrence	330	\$370.65
<p>Invoice# 000796 for Purchase Order# 000514 \$146.40            Effective Date: 04/13/2010            Invoice Type: R            Vendor Invoice# 409156            TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$146.4000 Each Net Amount = \$146.40 Tax Amount = \$0.00 Total = \$146.40            504-3-3210-4721 Cost of Sales / Parts \$146.40</p> <p>Invoice# 002008 for Purchase Order# 000514 \$224.25            Effective Date: 04/16/2010            Invoice Type: R            Vendor Invoice# 409013            TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$224.2500 Each Net Amount = \$224.25 Tax Amount = \$0.00 Total = \$224.25            504-3-3210-4721 Cost of Sales / Parts \$224.25</p>		
GS Robins and Company	5462	\$4,414.33
<p>Invoice# 003621 for Purchase Order# 000304 \$4,414.33            Effective Date: 05/03/2010            Invoice Type: R            Vendor Invoice# 181422            CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZED 4414.33@ \$1.0000 Each Net Amount = \$4,414.33 Tax Amount = \$0.00 Total = \$4,414.33            501-7-7310-4008 Supplies / Chemicals \$4,414.33</p>		
Gutsch, Gary D	10380	\$30.04
<p>Invoice# 003620 \$30.04            Effective Date: 05/03/2010            Invoice Type: R            Vendor Invoice# FM042810MB-REIM            Travel Reimbursement 4/22/10-4/24/10 Kansas State Fire Fighters Association Conference: Salina, KS 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04            001-2-2200-2023 Travel / Meals &amp; Lodging \$30.04</p>		
H & H Waterproofing & Restoration	6084	\$2,009.00
<p>Invoice# 003321 for Purchase Order# 000237 \$2,009.00            Effective Date: 04/28/2010            Invoice Type: R            Vendor Invoice# PR041310MH            PAINT, COATINGS, WALLPAPER / CAULKING COMPOUNDS 820.00@ \$2.4500 Each Net Amount = \$2,009.00 Tax Amount = \$0.00 Total = \$2,009.00            211-9-4100-2325 Other / Other Contractual Service \$2,009.00</p>		
Hach Co	334	\$742.10
<p>Invoice# 002045 for Purchase Order# 000569 \$742.10            Effective Date: 04/19/2010            Invoice Type: R            Vendor Invoice# 6687119            LABORATORY EQUIPMENT/ACC / REAGENT 742.10@ \$1.0000 Each Net Amount = \$742.10 Tax Amount = \$0.00 Total = \$742.10            501-7-7510-4035 Supplies / Laboratory Supplies \$742.10</p>		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Hamm Quarry Inc	338	\$965.41
Invoice# 001832 for Purchase Order# 000265 \$965.41 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 67292MB ROAD AND HIGHWAY MATERIAL / GRAVEL 965.41@ \$1.0000 Each Net Amount = \$965.41 Tax Amount = \$0.00 Total = \$965.41 501-7-7610-4026 Supplies / Distribution Supplies \$965.41		
HEADMASTERS	11000 114	\$75.09
Invoice# 003503 \$75.09 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000001265 UB DEPOSIT REFUND -- 0000 000001342 1.00@ \$75.0900 Each Net Amount = \$75.09 Tax Amount = \$0.00 Total = \$75.09 501-0-0000-0311 Suspense \$75.09		
Hedberg & Foster Reporting Inc	11555	\$80.00
Invoice# 002379 \$80.00 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 1044217 Settlement hearing for Tracy Potter, 4/06/2010 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 219-1-1054-2147 Professional Services / Other \$80.00		
HENRY ADAM C	11000 120	\$40.05
Invoice# 003509 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000079945 UB DEPOSIT REFUND -- 0000 000381162 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Heritage Mental Health	14440	\$131.53
Invoice# 003443 \$131.53 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# COMM02172010 Risk Mgmt 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 219-1-1054-2621 Workers Compensation / Medical Expenses \$131.53		
Heritage Tractor Inc	8819	\$11.15
Invoice# 002019 for Purchase Order# 000417 \$11.15 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 606950 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$11.1500 Each Net Amount = \$11.15 Tax Amount = \$0.00 Total = \$11.15 504-3-3210-4721 Cost of Sales / Parts \$11.15		
Hick's Classic Concrete Inc	13928	\$4,715.50

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002059 for Purchase Order# 000531 \$188.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4354 MISC SERVICES / CONCRETE WORK 188.00@ \$1.0000 Each Net Amount = \$188.00 Tax Amount = \$0.00 Total = \$188.00 501-7-7610-2325 Other / Other Contractual Service \$188.00		
Invoice# 002060 for Purchase Order# 000531 \$2,730.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4341 MISC SERVICES / CONCRETE WORK 2730.00@ \$1.0000 Each Net Amount = \$2,730.00 Tax Amount = \$0.00 Total = \$2,730.00 501-7-7610-2325 Other / Other Contractual Service \$2,730.00		
Invoice# 002061 for Purchase Order# 000531 \$1,797.50 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4342 MISC SERVICES / CONCRETE WORK 1797.50@ \$1.0000 Each Net Amount = \$1,797.50 Tax Amount = \$0.00 Total = \$1,797.50 501-7-7610-2325 Other / Other Contractual Service \$1,797.50		
HILL LEO R	11000 131	\$16.78
Invoice# 003567 \$16.78 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000025485 UB CR REFUND-FINALS 000388064 1.00@ \$16.7800 Each Net Amount = \$16.78 Tax Amount = \$0.00 Total = \$16.78 501-0-0000-0311 Suspense \$16.78		
HOGAN SHAWN G	11000 136	\$5.27
Invoice# 003572 \$5.27 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000077935 UB CR REFUND 000323462 1.00@ \$5.2700 Each Net Amount = \$5.27 Tax Amount = \$0.00 Total = \$5.27 501-0-0000-0311 Suspense \$5.27		
HOTHAN LINDSAY	11000 134	\$11.88
Invoice# 003570 \$11.88 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000210850 UB CR REFUND-FINALS 000392708 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 501-0-0000-0311 Suspense \$11.88		
HOUT JACKIE A	11000 104	\$20.78
Invoice# 003199 \$20.78 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000041440 UB CR REFUND-FINALS 000307542 1.00@ \$20.7800 Each Net Amount = \$20.78 Tax Amount = \$0.00 Total = \$20.78 501-0-0000-0311 Suspense \$20.78		
HUERTA JESSICA	11000 107	\$2.71

Invoice# 003202 \$2.71  
Effective Date: 04/26/2010



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice Type: B

Vendor Invoice# 000183685

UB CR REFUND-FINALS 000384354 1.00@ \$2.7100 Each Net Amount = \$2.71 Tax Amount = \$0.00 Total = \$2.71

501-0-0000-0311 Suspense \$2.71

IBT, Inc	1566	\$3,130.04
----------	------	------------

Invoice# 002048 for Purchase Order# 000536 \$837.86

Effective Date: 04/19/2010

Invoice Type: R

Vendor Invoice# 5286728

EQUIPMENT / MISC EQUIPMENT 837.86@ \$1.0000 Each Net Amount = \$837.86 Tax Amount = \$0.00 Total = \$837.86

501-7-7220-2531 R & M / Machinery & Equipment \$837.86

Invoice# 002316 for Purchase Order# 000536 \$119.62

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 5289736

EQUIPMENT / MISC EQUIPMENT 119.62@ \$1.0000 Each Net Amount = \$119.62 Tax Amount = \$0.00 Total = \$119.62

501-7-7220-2531 R & M / Machinery & Equipment \$119.62

Invoice# 002340 for Purchase Order# 000536 \$164.28

Effective Date: 04/23/2010

Invoice Type: R

Vendor Invoice# 5290780

EQUIPMENT / MISC EQUIPMENT 164.28@ \$1.0000 Each Net Amount = \$164.28 Tax Amount = \$0.00 Total = \$164.28

501-7-7220-2531 R & M / Machinery & Equipment \$164.28

Invoice# 002314 for Purchase Order# 000800 \$970.37

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 5289735

Blanket PO for misc. supplies through September 970.37@ \$1.0000 Each Net Amount = \$970.37 Tax Amount = \$0.00 Total = \$970.37

501-7-7310-2531 R & M / Machinery & Equipment \$970.37

Invoice# 003277 for Purchase Order# 000800 \$216.69

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 5293954

Blanket PO for misc. supplies through September 216.69@ \$1.0000 Each Net Amount = \$216.69 Tax Amount = \$0.00 Total = \$216.69

501-7-7310-2531 R & M / Machinery & Equipment \$216.69

Invoice# 003278 for Purchase Order# 000800 \$286.95

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 5293955

Blanket PO for misc. supplies through September 286.95@ \$1.0000 Each Net Amount = \$286.95 Tax Amount = \$0.00 Total = \$286.95

501-7-7310-2531 R & M / Machinery & Equipment \$286.95

Invoice# 003622 for Purchase Order# 000800 \$534.27

Effective Date: 05/03/2010

Invoice Type: R

Vendor Invoice# 5297020

Blanket PO for misc. supplies through September 534.27@ \$1.0000 Each Net Amount = \$534.27 Tax Amount = \$0.00 Total = \$534.27

501-7-7310-2531 R & M / Machinery & Equipment \$534.27

Independence, Inc.	3757	\$455.00
--------------------	------	----------

Invoice# 003483 \$455.00

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# DS042910MS

Delivery Cost for AHP - S.Puckett, 2200 Harper St., Lot C45 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00

631-6-6609-6425 Property Rehabilitation / Independence Inc Access \$455.00

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
INTRUST BANK	15000 13	\$25.00
Invoice# 003262 \$25.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# MR Refund INTRUST BANK MR Refund Voucher 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0-0000-0311 Suspense \$25.00		
ISS Facility Services - Kansas City	140	\$5,537.97
Invoice# 002332 for Purchase Order# 000491 \$5,537.97 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 29026124 MISC SERVICES / JANITORIAL SERVICE 1.00@ \$5537.9700 Each Net Amount = \$5,537.97 Tax Amount = \$0.00 Total = \$5,537.97 001-5-5100-2132 Service Contracts / Janitorial Service \$5,537.97		
Itron Inc	6209	\$1,152.30
Invoice# 002341 for Purchase Order# 000192 \$1,152.30 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 138971 COMPUTER SOFTWARE/MAINT / MAINTENANCE ON SOFTWARE 947.83@ \$1.0000 Each Net Amount = \$947.83 Tax Amount = \$0.00 Total = \$947.83 501-9-1069-2133 Service Contracts / Service Contract-Computer \$947.83 COMPUTER SOFTWARE/MAINT / MAINTENANCE ON SOFTWARE 204.47@ \$1.0000 Each Net Amount = \$204.47 Tax Amount = \$0.00 Total = \$204.47 501-9-1069-2133 Service Contracts / Service Contract-Computer \$204.47		
James Morris Latta	12001 29	\$700.00
Invoice# 003367 \$700.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2010TF0000249KF bond refund for James M. Latta 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 705-0-0000-2318 Court Bonds Payable \$700.00		
James Proctor	12001 23	\$500.00
Invoice# 003344 \$500.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2008TF0002537LF Refund for James M Proctor 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
JAYHAWK WEST	11000 106	\$67.42
Invoice# 003201 \$67.42 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000065405 UB CR REFUND-FINALS 000068707 1.00@ \$67.4200 Each Net Amount = \$67.42 Tax Amount = \$0.00 Total = \$67.42 501-0-0000-0311 Suspense \$67.42		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
JCI Industries, Inc.	4126	\$1,429.86

Invoice# 001934 for Purchase Order# 000667 \$1,429.86

Effective Date: 04/16/2010

Invoice Type: R

Vendor Invoice# 8011889

WATER/SEWER EQUIPMENT / PUMPS 2.00@ \$706.0000 Each Net Amount = \$1,412.00 Tax Amount = \$0.00 Total = \$1,412.00  
501-7-7210-2531 R & M / Machinery & Equipment \$1,412.00

WATER/SEWER EQUIPMENT / PUMPS 17.86@ \$1.0000 Each Net Amount = \$17.86 Tax Amount = \$0.00 Total = \$17.86  
501-7-7210-2531 R & M / Machinery & Equipment \$17.86

John Thomas	12001 32	\$20.00
-------------	----------	---------

Invoice# 003374 \$20.00

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# 2007TR0000593LP

bond refund for John Thomas 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00

705-0-0000-2318 Court Bonds Payable \$20.00

JOHNSON ADAM B	11000 123	\$40.05
----------------	-----------	---------

Invoice# 003512 \$40.05

Effective Date: 04/28/2010

Invoice Type: B

Vendor Invoice# 000045710

UB DEPOSIT REFUND -- 0000 000376668 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05

501-0-0000-0311 Suspense \$40.05

Johnson County, Kansas	10234	\$100.00
------------------------	-------	----------

Invoice# 003494 \$100.00

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# 24706

OFM-RM Driver Training Area Usage 2.00@ \$50.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

001-2-2143-2030 Educational / Conferences & Seminars \$100.00

JONES JAMRY	11000 138	\$58.59
-------------	-----------	---------

Invoice# 003604 \$58.59

Effective Date: 05/03/2010

Invoice Type: B

Vendor Invoice# 000132465

UB CR REFUND 000384552 1.00@ \$58.5900 Each Net Amount = \$58.59 Tax Amount = \$0.00 Total = \$58.59

501-0-0000-0311 Suspense \$58.59

Jordan Morris	12001 31	\$63.00
---------------	----------	---------

Invoice# 003369 \$63.00

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 2008TF0000789LF

bond refund for Jordan Morris 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00

705-0-0000-2318 Court Bonds Payable \$63.00

JP Morgan Chase Bank	14943	\$95,193.38
----------------------	-------	-------------

Invoice# 003555 \$95,193.38

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/30/2010 Invoice Type: P Vendor Invoice# 40017-0410-W5 Insurance Funding Closing 04/29/2010 1.00@ \$95193.3800 Each Net Amount = \$95,193.38 Tax Amount = \$0.00 Total = \$95,193.38 522-1-1055-1225 Health Insurance \$95,193.38		
K's Tire Service, Inc	11280	\$64.25
Invoice# 001760 for Purchase Order# 000565 \$64.25 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 2007 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$64.2500 Each Net Amount = \$64.25 Tax Amount = \$0.00 Total = \$64.25 504-3-3210-4721 Cost of Sales / Parts \$64.25		
Kansas City Freightliner Sales Inc	3891	\$330.63
Invoice# 002018 for Purchase Order# 000496 \$142.82 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 1198183 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$142.8200 Each Net Amount = \$142.82 Tax Amount = \$0.00 Total = \$142.82 504-3-3210-4721 Cost of Sales / Parts \$142.82		
Invoice# 002144 for Purchase Order# 000496 \$145.72 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 1198749 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$145.7200 Each Net Amount = \$145.72 Tax Amount = \$0.00 Total = \$145.72 504-3-3210-4721 Cost of Sales / Parts \$145.72		
Invoice# 002193 for Purchase Order# 000496 \$42.09 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 1198558 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$42.0900 Each Net Amount = \$42.09 Tax Amount = \$0.00 Total = \$42.09 504-3-3210-4721 Cost of Sales / Parts \$42.09		
Kansas Department Health and Technical Services	2246	\$1,358,141.47
Invoice# 003659 \$1,358,141.47 Effective Date: 05/01/2010 Invoice Type: P Vendor Invoice# 009312 Revenue Bond Interest Payment 1.00@ \$1358141.4700 Each Net Amount = \$1,358,141.47 Tax Amount = \$0.00 Total = \$1,358,141.47 501-7-7700-8103 Debt Service / Bond Interest \$1,358,141.47		
Kansas Federal Surplus Property	6867	\$335.50
Invoice# 001748 for Purchase Order# 000523 \$335.50 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 65820 EQUIPMENT / MISC EQUIPMENT 1.00@ \$335.5000 Each Net Amount = \$335.50 Tax Amount = \$0.00 Total = \$335.50 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$335.50		
KBI Laboratory	12001 28	\$400.00

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003366 \$400.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2009TF0002459LF restitution paymentfrom Jordan Zuccarelli 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 705-0-0000-2016 State Fees Payable - Restitution \$400.00		
KC Bobcat Inc	3868	\$405.43
Invoice# 001842 for Purchase Order# 000445 \$183.63 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 19021912 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$183.6300 Each Net Amount = \$183.63 Tax Amount = \$0.00 Total = \$183.63 504-3-3210-4721 Cost of Sales / Parts \$183.63  Invoice# 002000 for Purchase Order# 000445 \$221.80 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 19021949 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$221.8000 Each Net Amount = \$221.80 Tax Amount = \$0.00 Total = \$221.80 504-3-3210-4721 Cost of Sales / Parts \$221.80		
KELTZ HAL L (FO)	11000 132	\$55.57
Invoice# 003568 \$55.57 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000032760 UB CR REFUND-FINALS 000331132 1.00@ \$55.5700 Each Net Amount = \$55.57 Tax Amount = \$0.00 Total = \$55.57 501-0-0000-0311 Suspense \$55.57		
Ketchum, Lynn D MD	12468	\$381.31
Invoice# 003532 \$381.31 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# BROW12222009 Risk Mgmt 1.00@ \$381.3100 Each Net Amount = \$381.31 Tax Amount = \$0.00 Total = \$381.31 219-1-1054-2621 Workers Compensation / Medical Expenses \$381.31		
KNOTT ZAHRA	11000 99	\$3.77
Invoice# 003194 \$3.77 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000009600 UB CR REFUND-FINALS 000354744 1.00@ \$3.7700 Each Net Amount = \$3.77 Tax Amount = \$0.00 Total = \$3.77 501-0-0000-0311 Suspense \$3.77		
KOEHN, HANS-GEORG	15000 14	\$195.00
Invoice# 003563 \$195.00 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 95420 MR DEP REFUND 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-0-0000-2311 Hydrant Deposits \$195.00		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Konica Minolta Business Solutions	8373	\$758.97

Invoice# 003487 for Purchase Order# 000524 \$758.97

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# 214378220

EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 758.97@ \$1.0000 Each Net Amount = \$758.97 Tax Amount = \$0.00 Total = \$758.97

001-1-1065-2130 Service Contracts / Office Equip \$758.97

KRAEMER ANNE	11000 98	\$17.45
--------------	----------	---------

Invoice# 003193 \$17.45

Effective Date: 04/26/2010

Invoice Type: B

Vendor Invoice# 000095670

UB CR REFUND-FINALS 000378516 1.00@ \$17.4500 Each Net Amount = \$17.45 Tax Amount = \$0.00 Total = \$17.45

501-0-0000-0311 Suspense \$17.45

Kroger Dillon Stores Pharmacy Marketed	7590	\$676.03
--	------	----------

Invoice# 003544 \$298.56

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# x201007000218

Risk Mgmt 1.00@ \$298.5600 Each Net Amount = \$298.56 Tax Amount = \$0.00 Total = \$298.56

219-1-1054-2621 Workers Compensation / Medical Expenses \$298.56

Invoice# 003545 \$365.18

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# x201007000265

Risk Mgmt 1.00@ \$365.1800 Each Net Amount = \$365.18 Tax Amount = \$0.00 Total = \$365.18

219-1-1054-2621 Workers Compensation / Medical Expenses \$365.18

Invoice# 003546 \$4.00

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# x201008000064

Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00

219-1-1054-2621 Workers Compensation / Medical Expenses \$4.00

Invoice# 003547 \$8.29

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# x201008000164

Risk Mgmt 1.00@ \$8.2900 Each Net Amount = \$8.29 Tax Amount = \$0.00 Total = \$8.29

219-1-1054-2621 Workers Compensation / Medical Expenses \$8.29

Lab Safety Supply, Inc	426	\$186.91
------------------------	-----	----------

Invoice# 002209 for Purchase Order# 000271 \$186.91

Effective Date: 04/21/2010

Invoice Type: R

Vendor Invoice# 1015291537

LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 186.91@ \$1.0000 Each Net Amount = \$186.91 Tax Amount = \$0.00 Total = \$186.91

501-7-7510-4035 Supplies / Laboratory Supplies \$186.91

Laird Noller Motors Inc	438	\$2,523.71
-------------------------	-----	------------

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000772 for Purchase Order# 000751 \$82.86 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 5010750 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$82.8600 Each Net Amount = \$82.86 Tax Amount = \$0.00 Total = \$82.86 504-3-3210-4721 Cost of Sales / Parts \$82.86		
Invoice# 001885 for Purchase Order# 000751 \$41.91 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 5010759 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$41.9100 Each Net Amount = \$41.91 Tax Amount = \$0.00 Total = \$41.91 504-3-3210-4721 Cost of Sales / Parts \$41.91		
Invoice# 001886 for Purchase Order# 000751 \$265.15 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 5010865 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$265.1500 Each Net Amount = \$265.15 Tax Amount = \$0.00 Total = \$265.15 504-3-3210-4721 Cost of Sales / Parts \$265.15		
Invoice# 001887 for Purchase Order# 000751 \$61.72 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 5010866 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$61.7200 Each Net Amount = \$61.72 Tax Amount = \$0.00 Total = \$61.72 504-3-3210-4721 Cost of Sales / Parts \$61.72		
Invoice# 001888 for Purchase Order# 000751 \$-100.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 5010758 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00		
Invoice# 001921 for Purchase Order# 000751 \$84.46 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 5010790 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$84.4600 Each Net Amount = \$84.46 Tax Amount = \$0.00 Total = \$84.46 504-3-3210-4721 Cost of Sales / Parts \$84.46		
Invoice# 002020 for Purchase Order# 000751 \$412.39 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 5010972 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$412.3900 Each Net Amount = \$412.39 Tax Amount = \$0.00 Total = \$412.39 504-3-3210-4721 Cost of Sales / Parts \$412.39		
Invoice# 002021 for Purchase Order# 000751 \$-61.72 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 5010946 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-61.7200 Each Net Amount = \$-61.72 Tax Amount = \$0.00 Total = \$-61.72 504-3-3210-4721 Cost of Sales / Parts \$-61.72		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 002022 for Purchase Order# 000751 \$-15.06  Effective Date: 04/19/2010  Invoice Type: R  Vendor Invoice# 5010948  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-15.0600 Each Net Amount = \$-15.06 Tax Amount = \$0.00 Total = \$-15.06  504-3-3210-4721 Cost of Sales / Parts \$-15.06</p> <p>Invoice# 002023 for Purchase Order# 000751 \$-600.00  Effective Date: 04/19/2010  Invoice Type: R  Vendor Invoice# 5010947  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-600.0000 Each Net Amount = \$-600.00 Tax Amount = \$0.00 Total = \$-600.00  504-3-3210-4721 Cost of Sales / Parts \$-600.00</p> <p>Invoice# 001890 for Purchase Order# 000799 \$2,352.00  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# 5010834  Reman transmission for PD Unit 024.Core amount will be returned. 1.00@ \$1752.0000 Each Net Amount = \$1,752.00 Tax Amount = \$0.00 Total = \$1,752.00  504-3-3210-4721 Cost of Sales / Parts \$1,752.00  Reman transmission for PD Unit 024.Core amount will be returned. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00  504-3-3210-4721 Cost of Sales / Parts \$600.00</p>		
Laser Logic Inc	4567	\$49.00
<p>Invoice# 003498 \$49.00  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# 259283  Laser Cartridge for Dan 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00  001-1-1032-4001 Supplies / Office Supplies \$49.00</p>		
Lawrence Anaesthesia, Pa	1137	\$260.00
<p>Invoice# 003442 \$260.00  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# BROW03192010  Risk Mgmt 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00  219-1-1054-2621 Workers Compensation / Medical Expenses \$260.00</p>		
Lawrence Arts Center	597	\$1,000.00
<p>Invoice# 003283 \$1,000.00  Effective Date: 04/28/2010  Invoice Type: R  Vendor Invoice# CI042810BW  2010 LCAC Community Arts Grant 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00  216-4-4600-2856 Arts Grants \$1,000.00</p>		
Lawrence Busker Festival	24030	\$1,000.00
<p>Invoice# 003292 \$1,000.00  Effective Date: 04/28/2010  Invoice Type: R  Vendor Invoice# CI042810BW  2010 LCAC Community Arts Grant 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00  216-4-4600-2856 Arts Grants \$1,000.00</p>		



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Lawrence Central Rotary	14679	\$1,000.00
Invoice# 003286 \$1,000.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# CI042810BW 2010 LCAC Community Arts Grant 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Lawrence Coffee Service	11190	\$35.25
Invoice# 001942 for Purchase Order# 000434 \$35.25 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 028823 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 35.25@ \$1.0000 Each Net Amount = \$35.25 Tax Amount = \$0.00 Total = \$35.25 501-7-7100-4001 Supplies / Office Supplies \$35.25		
Lawrence Community Theatre	7678	\$1,000.00
Invoice# 003287 \$1,000.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# CI042810BW 2010 LCAC Community Arts Grant 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Lawrence Hose & Hydraulic Supply	10143	\$163.45
Invoice# 000769 for Purchase Order# 000418 \$17.10 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 19644 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 504-3-3210-4721 Cost of Sales / Parts \$17.10		
Invoice# 000797 for Purchase Order# 000418 \$26.28 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 19645 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$26.2800 Each Net Amount = \$26.28 Tax Amount = \$0.00 Total = \$26.28 504-3-3210-4721 Cost of Sales / Parts \$26.28		
Invoice# 001751 for Purchase Order# 000418 \$59.52 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 19659 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$59.5200 Each Net Amount = \$59.52 Tax Amount = \$0.00 Total = \$59.52 504-3-3210-4721 Cost of Sales / Parts \$59.52		
Invoice# 001863 for Purchase Order# 000418 \$4.92 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 19646 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$4.9200 Each Net Amount = \$4.92 Tax Amount = \$0.00 Total = \$4.92 504-3-3210-4721 Cost of Sales / Parts \$4.92		
Invoice# 001865 for Purchase Order# 000418 \$55.63 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 19652 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$55.6300 Each Net Amount = \$55.63 Tax Amount = \$0.00 Total = \$55.63 504-3-3210-4721 Cost of Sales / Parts \$55.63		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Lawrence Journal World	1247	\$912.00

Invoice# 003268 for Purchase Order# 000452 \$912.00

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 10030064-033110

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 2.00@ \$96.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00

502-3-3530-2042 Public Relations / Advertising \$192.00

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 6.00@ \$120.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00

502-3-3530-2042 Public Relations / Advertising \$720.00

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 4.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

502-3-3530-2042 Public Relations / Advertising \$0.00

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 4.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

502-3-3530-2042 Public Relations / Advertising \$0.00

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 4.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

502-3-3530-2042 Public Relations / Advertising \$0.00

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 4.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

502-3-3530-2042 Public Relations / Advertising \$0.00

COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 6.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

502-3-3530-2042 Public Relations / Advertising \$0.00

Lawrence Surgery Center	10474	\$8,714.30
-------------------------	-------	------------

Invoice# 003535 \$8,714.30

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# MATH04132010

Risk Mgmt 1.00@ \$8714.3000 Each Net Amount = \$8,714.30 Tax Amount = \$0.00 Total = \$8,714.30

219-1-1054-2621 Workers Compensation / Medical Expenses \$8,714.30

LEACH TARA	11000 105	\$20.87
------------	-----------	---------

Invoice# 003200 \$20.87

Effective Date: 04/26/2010

Invoice Type: B

Vendor Invoice# 000044225

UB CR REFUND-FINALS 000392340 1.00@ \$20.8700 Each Net Amount = \$20.87 Tax Amount = \$0.00 Total = \$20.87

501-0-0000-0311 Suspense \$20.87

Linweld Inc	4900	\$203.52
-------------	------	----------

Invoice# 000844 for Purchase Order# 000383 \$33.71

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# TOB3916

SANITATION EQUIPMENT / WELDING SUPPLIES 33.71@ \$1.0000 Each Net Amount = \$33.71 Tax Amount = \$0.00 Total = \$33.71

502-3-3520-4032 Supplies / Traffic Signal Supplies \$33.71

Invoice# 000845 for Purchase Order# 000383 \$169.81

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# TO21898

SANITATION EQUIPMENT / WELDING SUPPLIES 169.81@ \$1.0000 Each Net Amount = \$169.81 Tax Amount = \$0.00 Total = \$169.81

502-3-3520-4032 Supplies / Traffic Signal Supplies \$169.81

LONG DAVID	11000 128	\$40.05
------------	-----------	---------

Invoice# 003564 \$40.05

Effective Date: 04/29/2010

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000052790 UB DEPOSIT REFUND -- 0000 000379148 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Mad Science of Greater KC	13551	\$240.00
Invoice# 003250 for Purchase Order# 000399 \$200.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 04162010A EDUCATIONAL / EDUCATIONAL PROGRAMMING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$200.00		
Invoice# 003251 for Purchase Order# 000399 \$40.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 042610A EDUCATIONAL / EDUCATIONAL PROGRAMMING 40.00@ \$1.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$40.00		
Mainline Printing, Inc	3024	\$1,008.00
Invoice# 003297 for Purchase Order# 000245 \$1,008.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 32047 PRINTING / MAILING INSERTS 1008.00@ \$1.0000 Each Net Amount = \$1,008.00 Tax Amount = \$0.00 Total = \$1,008.00 001-9-1025-2120 Printing & Publications / Printing \$84.00 207-8-8200-2325 Other / Other Contractual Service \$84.00 216-9-4600-2122 Printing & Publications / Other Advertising \$84.00 501-9-7100-4028 Supplies / City Hall Operation \$504.00 502-9-3510-2325 Other / Other Contractual Service \$84.00 502-9-3520-2325 Other / Other Contractual Service \$84.00 505-9-3910-2325 Other / Other Contractual Service \$84.00		
Mary Kate Wiley	12001 41	\$10.00
Invoice# 003386 \$10.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 2009MT0017518 overpayment of fines on Mary Kate Wiley 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00		
MAUGA DANIEL O	11000 113	\$40.05
Invoice# 003502 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000027255 UB DEPOSIT REFUND -- 0000 000367750 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Merrick	14901	\$1,266.98

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002049 for Purchase Order# 000615 \$1,266.98 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# MI45883 COMPUTER HARDWARE, ETC. / MISC COMPUTER EQUIPMENT 1.00@ \$1260.0000 Each Net Amount = \$1,260.00 Tax Amount = \$0.00 Total = \$1,260.00 501-0-0000-0601 Water Plant \$1,260.00 COMPUTER HARDWARE, ETC. / MISC COMPUTER EQUIPMENT 6.98@ \$1.0000 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 501-0-0000-0601 Water Plant \$6.98		
MHC Kenworth Olathe	10547	\$689.55
Invoice# 002005 for Purchase Order# 000515 \$689.55 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# T21560283321 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$689.5500 Each Net Amount = \$689.55 Tax Amount = \$0.00 Total = \$689.55 504-3-3210-4721 Cost of Sales / Parts \$689.55		
Michael See	12001 21	\$300.00
Invoice# 003341 \$300.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2008CR0002516PD Bond refund for Michael See 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00		
Mid America Hydraulic Repair	1827	\$175.00
Invoice# 002328 for Purchase Order# 000674 \$175.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 22379 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2550 R & M / Commercial Repairs \$175.00		
Mid America Power Systems & Service	14632	\$4,924.71
Invoice# 002234 for Purchase Order# 000659 \$703.53 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 10064475 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53 504-3-3210-6005 Equipment \$703.53		
Invoice# 002380 for Purchase Order# 000659 \$703.53 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 10064509 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53 504-3-3210-6005 Equipment \$703.53		
Invoice# 002382 for Purchase Order# 000659 \$703.53 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 10064508 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53 504-3-3210-6005 Equipment \$703.53		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 002383 for Purchase Order# 000659 \$703.53

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 10064506

AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53  
504-3-3210-6005 Equipment \$703.53

Invoice# 002384 for Purchase Order# 000659 \$703.53

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 10064507

AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53  
504-3-3210-6005 Equipment \$703.53

Invoice# 002385 for Purchase Order# 000659 \$703.53

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 10064505

AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53  
504-3-3210-6005 Equipment \$703.53

Invoice# 002386 for Purchase Order# 000659 \$703.53

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 10064510

AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$703.5300 Each Net Amount = \$703.53 Tax Amount = \$0.00 Total = \$703.53  
504-3-3210-6005 Equipment \$703.53

Mid America Pump	550	\$4,986.00
------------------	-----	------------

Invoice# 001937 for Purchase Order# 000556 \$4,986.00

Effective Date: 04/16/2010

Invoice Type: R

Vendor Invoice# 39793

WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 1.00@ \$4986.0000 Each Net Amount = \$4,986.00 Tax Amount = \$0.00 Total = \$4,986.00  
501-7-7310-2531 R & M / Machinery & Equipment \$4,986.00

Midway Ford Truck Center KC	7464	\$577.47
-----------------------------	------	----------

Invoice# 002002 for Purchase Order# 000754 \$528.68

Effective Date: 04/16/2010

Invoice Type: R

Vendor Invoice# X10008003201

Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$528.6800 Each Net Amount = \$528.68 Tax Amount = \$0.00 Total = \$528.68  
504-3-3210-4721 Cost of Sales / Parts \$528.68

Invoice# 002087 for Purchase Order# 000754 \$48.79

Effective Date: 04/19/2010

Invoice Type: R

Vendor Invoice# X10008068201

Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$48.7900 Each Net Amount = \$48.79 Tax Amount = \$0.00 Total = \$48.79  
504-3-3210-4721 Cost of Sales / Parts \$48.79

Midwest Concrete Materials	14855	\$4,032.00
----------------------------	-------	------------

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003342 for Purchase Order# 000458 \$548.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 142897 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 8yds City flowable concrete 8.00@ \$61.0000 Each Net Amount = \$488.00 Tax Amount = \$0.00 Total = \$488.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$488.00 calcium 1% 8.00@ \$3.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$24.00 Winter service charge 8.00@ \$4.5000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$36.00		
Invoice# 003345 for Purchase Order# 000458 \$292.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 144836 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 2YDS DURABLE CITY PAVING MIX 2.00@ \$109.5000 Each Net Amount = \$219.00 Tax Amount = \$0.00 Total = \$219.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$219.00 SHORT LOAD FEE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$75.00 \$2.00 discount if paid by 5/10/10 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$-2.00		
Invoice# 003348 for Purchase Order# 000458 \$183.50 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 144858 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 1yd durable city paving mix 1.00@ \$109.5000 Each Net Amount = \$109.50 Tax Amount = \$0.00 Total = \$109.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$109.50 Short load charge 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$75.00 \$1.00 discount if paid by 5/10/10 1.00@ \$-1.0000 Each Net Amount = \$-1.00 Tax Amount = \$0.00 Total = \$-1.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$-1.00		
Invoice# 003350 for Purchase Order# 000458 \$183.50 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 145110 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 1yd durable paving 1.00@ \$109.5000 Each Net Amount = \$109.50 Tax Amount = \$0.00 Total = \$109.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$109.50 Short load charge 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$75.00 \$1.00 discount if paid by 5/10/10 1.00@ \$-1.0000 Each Net Amount = \$-1.00 Tax Amount = \$0.00 Total = \$-1.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$-1.00		
Invoice# 003354 for Purchase Order# 000458 \$420.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 145427 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 7yds city flowable 7.00@ \$61.0000 Each Net Amount = \$427.00 Tax Amount = \$0.00 Total = \$427.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$427.00 \$7.00 discount if paid by 5/10/10 1.00@ \$-7.0000 Each Net Amount = \$-7.00 Tax Amount = \$0.00 Total = \$-7.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$-7.00		
Invoice# 003355 for Purchase Order# 000458 \$759.50 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 145451 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 7yds Durable city paving mix 7.00@ \$109.5000 Each Net Amount = \$766.50 Tax Amount = \$0.00 Total = \$766.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$766.50 \$7.00 discount if paid by 5/10/10 1.00@ \$-7.0000 Each Net Amount = \$-7.00 Tax Amount = \$0.00 Total = \$-7.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$-7.00		

Invoice# 003589 for Purchase Order# 000804 \$390.00  
Effective Date: 05/03/2010

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: R  Vendor Invoice# 146283  Blanket PO for flow-able fill and concrete amd water main installations and repairs. 390.00@ \$1.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00  501-7-7610-4026 Supplies / Distribution Supplies \$390.00</p> <p>Invoice# 003624 for Purchase Order# 000804 \$1,000.50  Effective Date: 05/03/2010  Invoice Type: R  Vendor Invoice# 146574  Blanket PO for flow-able fill and concrete amd water main installations and repairs. 1000.50@ \$1.0000 Each Net Amount = \$1,000.50 Tax Amount = \$0.00 Total = \$1,000.50  501-7-7610-4026 Supplies / Distribution Supplies \$1,000.50</p> <p>Invoice# 003625 for Purchase Order# 000804 \$255.00  Effective Date: 05/03/2010  Invoice Type: R  Vendor Invoice# 146549  Blanket PO for flow-able fill and concrete amd water main installations and repairs. 255.00@ \$1.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00  501-7-7610-4026 Supplies / Distribution Supplies \$255.00</p>		
Midwest Laser Leveling	13269	\$1,000.00
<p>Invoice# 001895 for Purchase Order# 000169 \$1,000.00  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# PR041410KR  MISC SERVICES / CONTRACTOR SERVICES 1000.00@ \$1.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00  212-4-4800-2325 Other / Other Contractual Service \$1,000.00</p>		
Municipal Services Bureau	12104	\$5,504.90
<p>Invoice# 002428 \$1,622.27  Effective Date: 03/31/2010  Invoice Type: R  Vendor Invoice# 43248  Collection agency fees for March 2010 1.00@ \$1622.2700 Each Net Amount = \$1,622.27 Tax Amount = \$0.00 Total = \$1,622.27  001-0-0000-3500 Municipal Court \$1,622.27</p> <p>Invoice# 002430 \$1,520.13  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# 43249  collections agency fees 1.00@ \$1520.1300 Each Net Amount = \$1,520.13 Tax Amount = \$0.00 Total = \$1,520.13  001-0-0000-3500 Municipal Court \$1,520.13</p> <p>Invoice# 002431 \$745.00  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# 43250  collection agency fees 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00  001-0-0000-3500 Municipal Court \$745.00</p> <p>Invoice# 002433 \$1,111.75  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# 43251  Collection Agency fees 1.00@ \$1111.7500 Each Net Amount = \$1,111.75 Tax Amount = \$0.00 Total = \$1,111.75  001-0-0000-3500 Municipal Court \$1,111.75</p>		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002438 \$475.75 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 43252 Collection Agency Fees 1.00@ \$475.7500 Each Net Amount = \$475.75 Tax Amount = \$0.00 Total = \$475.75 001-0-0000-3500 Municipal Court \$475.75		
Invoice# 002441 \$30.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 43253 Collection Agency Fees 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0-0000-3500 Municipal Court \$30.00		
Nextel Communications	9127	\$877.39
Invoice# 002401 \$145.71 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 284392310-0410 Monthly cell phone charges for Street Division, account 284392310, April charges.(Received a \$118.80 credit on bill from prior month). 1.00@ \$145.7100 Each Net Amount = \$145.71 Tax Amount = \$0.00 Total = \$145.71 505-3-3910-2135 Service Contracts / Other Service Contracts \$33.41 001-3-3000-2325 Other / Other Contractual Service \$112.30		
Invoice# 002402 \$377.81 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 284313315-0410 Monthly cell phone charges for Public Works Engineering Division, Acct# 284313315, April Charges. 1.00@ \$377.8100 Each Net Amount = \$377.81 Tax Amount = \$0.00 Total = \$377.81 001-3-3010-2135 Service Contracts / Other Service Contracts \$377.81		
Invoice# 002403 \$353.87 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 438023311-0410 Monthly cell phone charges for Public Works Traffic Div., phone-inv Acct# 438023311-100, April 2010 Charges. 1.00@ \$353.8700 Each Net Amount = \$353.87 Tax Amount = \$0.00 Total = \$353.87 001-3-3020-2135 Service Contracts / Other Service Contracts \$353.87		
North Lawrence Improvement Association	1904	\$986.84
Invoice# 003497 \$60.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS April & May rent 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 631-6-6509-2871 Neighborhood Associations / NLIA \$60.00		
Invoice# 003499 \$7.90 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS Mailing labels for Spring & Summer newsletter 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00 Total = \$7.90 631-6-6509-2871 Neighborhood Associations / NLIA \$7.90		
Invoice# 003500 \$294.40 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS Mailing Spring & Summer newsletter 1.00@ \$294.4000 Each Net Amount = \$294.40 Tax Amount = \$0.00 Total = \$294.40 631-6-6509-2871 Neighborhood Associations / NLIA \$294.40		
Invoice# 003517 \$28.08 Effective Date: 04/29/2010		



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# DS042910MS Stickers for newsletter mailing 1.00@ \$28.0800 Each Net Amount = \$28.08 Tax Amount = \$0.00 Total = \$28.08 631-6-6509-2871 Neighborhood Associations / NLIA \$28.08		
Invoice# 003518 \$52.95 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS Advertising for April Meeting 1.00@ \$52.9500 Each Net Amount = \$52.95 Tax Amount = \$0.00 Total = \$52.95 631-6-6509-2871 Neighborhood Associations / NLIA \$52.95		
Invoice# 003519 \$383.51 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS Printing Spring & Summer newsletter 1.00@ \$383.5100 Each Net Amount = \$383.51 Tax Amount = \$0.00 Total = \$383.51 631-6-6509-2871 Neighborhood Associations / NLIA \$383.51		
Invoice# 003520 \$160.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS Coordinator Salary - March 2010 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 631-6-6509-2871 Neighborhood Associations / NLIA \$160.00		
O'Reilly Automotive Inc	3969	\$829.49
Invoice# 000778 for Purchase Order# 000753 \$63.11 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 0140428086 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$63.1100 Each Net Amount = \$63.11 Tax Amount = \$0.00 Total = \$63.11 504-3-3210-4721 Cost of Sales / Parts \$63.11		
Invoice# 001761 for Purchase Order# 000753 \$26.95 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428214 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 504-3-3210-4721 Cost of Sales / Parts \$26.95		
Invoice# 001762 for Purchase Order# 000753 \$7.08 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428188 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$7.0800 Each Net Amount = \$7.08 Tax Amount = \$0.00 Total = \$7.08 504-3-3210-4721 Cost of Sales / Parts \$7.08		
Invoice# 001763 for Purchase Order# 000753 \$38.51 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428190 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$38.5100 Each Net Amount = \$38.51 Tax Amount = \$0.00 Total = \$38.51 504-3-3210-4721 Cost of Sales / Parts \$38.51		
Invoice# 001765 for Purchase Order# 000753 \$3.06 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428443 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.0600 Each Net Amount = \$3.06 Tax Amount = \$0.00 Total = \$3.06 504-3-3210-4721 Cost of Sales / Parts \$3.06		
Invoice# 001767 for Purchase Order# 000753 \$67.55		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428437 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$67.5500 Each Net Amount = \$67.55 Tax Amount = \$0.00 Total = \$67.55 504-3-3210-4721 Cost of Sales / Parts \$67.55		
Invoice# 001770 for Purchase Order# 000753 \$10.22 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428195 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$10.2200 Each Net Amount = \$10.22 Tax Amount = \$0.00 Total = \$10.22 504-3-3210-4721 Cost of Sales / Parts \$10.22		
Invoice# 001771 for Purchase Order# 000753 \$-10.22 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428186 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-10.2200 Each Net Amount = \$-10.22 Tax Amount = \$0.00 Total = \$-10.22 504-3-3210-4721 Cost of Sales / Parts \$-10.22		
Invoice# 001773 for Purchase Order# 000753 \$-12.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0140428106 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-12.0000 Each Net Amount = \$-12.00 Tax Amount = \$0.00 Total = \$-12.00 504-3-3210-4721 Cost of Sales / Parts \$-12.00		
Invoice# 001846 for Purchase Order# 000753 \$22.66 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 0140428827 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$22.6600 Each Net Amount = \$22.66 Tax Amount = \$0.00 Total = \$22.66 504-3-3210-4721 Cost of Sales / Parts \$22.66		
Invoice# 001848 for Purchase Order# 000753 \$4.63 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 0140428815 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.6300 Each Net Amount = \$4.63 Tax Amount = \$0.00 Total = \$4.63 504-3-3210-4721 Cost of Sales / Parts \$4.63		
Invoice# 001850 for Purchase Order# 000753 \$3.91 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 0140428843 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.9100 Each Net Amount = \$3.91 Tax Amount = \$0.00 Total = \$3.91 504-3-3210-4721 Cost of Sales / Parts \$3.91		
Invoice# 001894 for Purchase Order# 000753 \$6.16 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 0140429166 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.1600 Each Net Amount = \$6.16 Tax Amount = \$0.00 Total = \$6.16 504-3-3210-4721 Cost of Sales / Parts \$6.16		
Invoice# 001928 for Purchase Order# 000753 \$10.77 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 0140429305 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 504-3-3210-4721 Cost of Sales / Parts \$10.77		

Invoice# 002037 for Purchase Order# 000753 \$65.24

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 0140429645 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$65.2400 Each Net Amount = \$65.24 Tax Amount = \$0.00 Total = \$65.24 504-3-3210-4721 Cost of Sales / Parts \$65.24		
Invoice# 002055 for Purchase Order# 000753 \$12.34 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 0140428903 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$12.3400 Each Net Amount = \$12.34 Tax Amount = \$0.00 Total = \$12.34 504-3-3210-4721 Cost of Sales / Parts \$12.34		
Invoice# 002184 for Purchase Order# 000753 \$28.56 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 0140430863 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$28.5600 Each Net Amount = \$28.56 Tax Amount = \$0.00 Total = \$28.56 504-3-3210-4721 Cost of Sales / Parts \$28.56		
Invoice# 002185 for Purchase Order# 000753 \$27.58 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 0140430791 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$27.5800 Each Net Amount = \$27.58 Tax Amount = \$0.00 Total = \$27.58 504-3-3210-4721 Cost of Sales / Parts \$27.58		
Invoice# 002196 for Purchase Order# 000753 \$35.10 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 0140430895 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$35.1000 Each Net Amount = \$35.10 Tax Amount = \$0.00 Total = \$35.10 504-3-3210-4721 Cost of Sales / Parts \$35.10		
Invoice# 002197 for Purchase Order# 000753 \$48.90 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 0140430897 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$48.9000 Each Net Amount = \$48.90 Tax Amount = \$0.00 Total = \$48.90 504-3-3210-4721 Cost of Sales / Parts \$48.90		
Invoice# 002198 for Purchase Order# 000753 \$6.37 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 0140430798 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.3700 Each Net Amount = \$6.37 Tax Amount = \$0.00 Total = \$6.37 504-3-3210-4721 Cost of Sales / Parts \$6.37		
Invoice# 002199 for Purchase Order# 000753 \$52.31 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 0140430875 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$52.3100 Each Net Amount = \$52.31 Tax Amount = \$0.00 Total = \$52.31 504-3-3210-4721 Cost of Sales / Parts \$52.31		
Invoice# 002319 for Purchase Order# 000753 \$8.54 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 0140431280 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.5400 Each Net Amount = \$8.54 Tax Amount = \$0.00 Total = \$8.54 504-3-3210-4721 Cost of Sales / Parts \$8.54		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002321 for Purchase Order# 000753 \$92.90 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 0140431409 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$92.9000 Each Net Amount = \$92.90 Tax Amount = \$0.00 Total = \$92.90 504-3-3210-4721 Cost of Sales / Parts \$92.90		
Invoice# 002354 for Purchase Order# 000753 \$11.80 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 0140431731 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$11.8000 Each Net Amount = \$11.80 Tax Amount = \$0.00 Total = \$11.80 504-3-3210-4721 Cost of Sales / Parts \$11.80		
Invoice# 002355 for Purchase Order# 000753 \$75.37 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 0140431441 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$75.3700 Each Net Amount = \$75.37 Tax Amount = \$0.00 Total = \$75.37 504-3-3210-4721 Cost of Sales / Parts \$75.37		
Invoice# 002369 for Purchase Order# 000753 \$8.53 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 0140431756 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.5300 Each Net Amount = \$8.53 Tax Amount = \$0.00 Total = \$8.53 504-3-3210-4721 Cost of Sales / Parts \$8.53		
Invoice# 002370 for Purchase Order# 000753 \$19.58 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 0140431451 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 504-3-3210-4721 Cost of Sales / Parts \$19.58		
Invoice# 002425 for Purchase Order# 000753 \$3.66 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 0140432562 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.6600 Each Net Amount = \$3.66 Tax Amount = \$0.00 Total = \$3.66 504-3-3210-4721 Cost of Sales / Parts \$3.66		
Invoice# 003302 for Purchase Order# 000753 \$19.91 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 0140430815 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$19.9100 Each Net Amount = \$19.91 Tax Amount = \$0.00 Total = \$19.91 504-3-3210-4721 Cost of Sales / Parts \$19.91		
Invoice# 003303 for Purchase Order# 000753 \$-13.43 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 0140432603 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-13.4300 Each Net Amount = \$-13.43 Tax Amount = \$0.00 Total = \$-13.43 504-3-3210-4721 Cost of Sales / Parts \$-13.43		
Invoice# 003304 for Purchase Order# 000753 \$3.86 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 0140431623 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.8600 Each Net Amount = \$3.86 Tax Amount = \$0.00 Total = \$3.86 504-3-3210-4721 Cost of Sales / Parts \$3.86		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 003472 for Purchase Order# 000753 \$15.66  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# 0140433203  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$15.6600 Each Net Amount = \$15.66 Tax Amount = \$0.00 Total = \$15.66  504-3-3210-4721 Cost of Sales / Parts \$15.66</p> <p>Invoice# 003523 for Purchase Order# 000753 \$26.95  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 0140433629  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95  504-3-3210-4721 Cost of Sales / Parts \$26.95</p> <p>Invoice# 003524 for Purchase Order# 000753 \$37.37  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 0140433709  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$37.3700 Each Net Amount = \$37.37 Tax Amount = \$0.00 Total = \$37.37  504-3-3210-4721 Cost of Sales / Parts \$37.37</p>		
OrthoKansas PA	846	\$1,018.54
<p>Invoice# 003531 \$605.50  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# BROW03192010  Risk Mgmt 1.00@ \$605.5000 Each Net Amount = \$605.50 Tax Amount = \$0.00 Total = \$605.50  219-1-1054-2621 Workers Compensation / Medical Expenses \$605.50</p> <p>Invoice# 003534 \$96.17  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# LAWS03222010  Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17  219-1-1054-2621 Workers Compensation / Medical Expenses \$96.17</p> <p>Invoice# 003540 \$96.17  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# PATZ03252010  Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17  219-1-1054-2621 Workers Compensation / Medical Expenses \$96.17</p> <p>Invoice# 003542 \$105.96  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# WUST03222010  Risk Mgmt 1.00@ \$105.9600 Each Net Amount = \$105.96 Tax Amount = \$0.00 Total = \$105.96  219-1-1054-2621 Workers Compensation / Medical Expenses \$105.96</p> <p>Invoice# 003543 \$114.74  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# WUST03242010  Risk Mgmt 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74  219-1-1054-2621 Workers Compensation / Medical Expenses \$114.74</p>		
Orthopaedic and Sports Medicine	14547	\$313.87

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003541 \$313.87 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# PAYN03162010 Risk Mgmt 1.00@ \$313.8700 Each Net Amount = \$313.87 Tax Amount = \$0.00 Total = \$313.87 219-1-1054-2621 Workers Compensation / Medical Expenses \$313.87		
Orthopedic Outfitters LLC	13727	\$221.00
Invoice# 003461 \$221.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# WUST12292009 Risk Mgmt 1.00@ \$221.0000 Each Net Amount = \$221.00 Tax Amount = \$0.00 Total = \$221.00 219-1-1054-2621 Workers Compensation / Medical Expenses \$221.00		
Pace Analytical Services, Inc	9160	\$616.00
Invoice# 002318 for Purchase Order# 000381 \$100.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106072301 MISC SERVICES / LAB & FIELD TEST SERVICE 100.00@ \$1.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7510-2335 Other / Water Analysis \$100.00		
Invoice# 002322 for Purchase Order# 000381 \$196.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106072300 MISC SERVICES / LAB & FIELD TEST SERVICE 196.00@ \$1.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 501-7-7510-2335 Other / Water Analysis \$196.00		
Invoice# 002323 for Purchase Order# 000381 \$320.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 106072302 MISC SERVICES / LAB & FIELD TEST SERVICE 320.00@ \$1.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 501-7-7510-2335 Other / Water Analysis \$320.00		
PADILLA YAJAIRA M	11000 122	\$40.05
Invoice# 003511 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000010225 UB DEPOSIT REFUND -- 0000 000338824 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
PENA COLETTE A	11000 135	\$41.84
Invoice# 003571 \$41.84 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000187930 UB CR REFUND-FINALS 000392518 1.00@ \$41.8400 Each Net Amount = \$41.84 Tax Amount = \$0.00 Total = \$41.84 501-0-0000-0311 Suspense \$41.84		
Penny's Concrete, Inc.	868	\$7,743.10

Invoice# 003266 for Purchase Order# 000261 \$1,206.35  
Effective Date: 04/28/2010

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 364046		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS-11.5yds 4K 25% .44 concrete 11.50@ \$98.9000 Each Net Amount = \$1,137.35 Tax Amount = \$0.00 Total = \$1,137.35		
212-3-3000-6041 Construction \$1,137.35		
Ultrafibers- 1.5lb dosage 11.50@ \$6.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00		
212-3-3000-6041 Construction \$69.00		
Invoice# 003272 for Purchase Order# 000261 \$1,206.35		
Effective Date: 04/28/2010		
Invoice Type: R		
Vendor Invoice# 364211		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 11.50yds 4k 25% .44 concrete 11.50@ \$98.9000 Each Net Amount = \$1,137.35 Tax Amount = \$0.00 Total = \$1,137.35		
212-3-3000-6041 Construction \$1,137.35		
Ultrafibers 1.5lb dosage 11.50@ \$6.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00		
212-3-3000-6041 Construction \$69.00		
Invoice# 003275 for Purchase Order# 000390 \$2,098.00		
Effective Date: 04/28/2010		
Invoice Type: R		
Vendor Invoice# 364730		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 20yds 4K 25% .44 concrete 20.00@ \$98.9000 Each Net Amount = \$1,978.00 Tax Amount = \$0.00 Total = \$1,978.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,978.00		
Ultrafibers 20.00@ \$6.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$120.00		
Invoice# 003284 for Purchase Order# 000390 \$1,783.30		
Effective Date: 04/28/2010		
Invoice Type: R		
Vendor Invoice# 364848		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 17yds 4k 25% .44 concrete 17.00@ \$98.9000 Each Net Amount = \$1,681.30 Tax Amount = \$0.00 Total = \$1,681.30		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,681.30		
ultrafibers 1.5lbs 17.00@ \$6.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$102.00		
Invoice# 003285 for Purchase Order# 000390 \$629.40		
Effective Date: 04/28/2010		
Invoice Type: R		
Vendor Invoice# 364849		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 6yds 4k 25% .44 concrete 6.00@ \$98.9000 Each Net Amount = \$593.40 Tax Amount = \$0.00 Total = \$593.40		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$593.40		
Ultrafibers 1.5lbs 6.00@ \$6.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$36.00		
Invoice# 002082 for Purchase Order# 000457 \$494.50		
Effective Date: 04/19/2010		
Invoice Type: R		
Vendor Invoice# 364593		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$0.00		
4k 25% .44 concrete 5.00@ \$98.9000 Each Net Amount = \$494.50 Tax Amount = \$0.00 Total = \$494.50		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$494.50		
Invoice# 003562 for Purchase Order# 000846 \$325.20		
Effective Date: 05/03/2010		
Invoice Type: R		
Vendor Invoice# 363070		
BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 3yds 4k 25% .44 concrete 3.00@ \$98.9000 Each Net Amount = \$296.70 Tax Amount = \$0.00 Total = \$296.70		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.70		
Daraset 1.0 % accelerator 3.00@ \$5.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$15.00		
Winter service charge 3.00@ \$4.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$13.50		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
PepsiAmericas	870	\$299.61
Invoice# 003255 for Purchase Order# 000459 \$265.05 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 1077310331 CONCESSION SUPPLIES / BEVERAGES, COLD 265.05@ \$1.0000 Each Net Amount = \$265.05 Tax Amount = \$0.00 Total = \$265.05 506-4-4910-4702 Cost Of Sales / Sodas \$265.05		
Invoice# 003256 for Purchase Order# 000459 \$34.56 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 1077310332 CONCESSION SUPPLIES / BEVERAGES, COLD 34.56@ \$1.0000 Each Net Amount = \$34.56 Tax Amount = \$0.00 Total = \$34.56 506-4-4910-4702 Cost Of Sales / Sodas \$34.56		
PHILIPS MYRA	11000 115	\$40.05
Invoice# 003504 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000102030 UB DEPOSIT REFUND -- 0001 000356358 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Pierce Manufacturing	13199	\$1,853,458.00
Invoice# 003371 for Purchase Order# 000871 \$1,853,458.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# M35048 2010 Pierce Velocity 100' Aluminum PAP Approved by CC on 04/20/10; Resolution No. 6884. 1183923.00@ \$1.0000 Each Net Amount = \$1,183,923.00 Tax Amount = \$0.00 Total = \$1,183,923.00 205-2-2200-6004 Vehicle Replacement \$1,103,458.00 400-2-2200-6004 Vehicle Replacement \$80,465.00 2010 Pierce Velocity Pumper Approved by CC on 04/20/10; Resolution No. 6884 669535.00@ \$1.0000 Each Net Amount = \$669,535.00 Tax Amount = \$0.00 Total = \$669,535.00 400-2-2200-6004 Vehicle Replacement \$669,535.00		
Professional Engineering Consultants - Topeka	9234	\$15,802.00
Invoice# 002057 for Purchase Order# 000089 \$465.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 607911 MISC SERVICES / ENGINEERING SERVICES 465.00@ \$1.0000 Each Net Amount = \$465.00 Tax Amount = \$0.00 Total = \$465.00 501-7-7920-2141 Professional Services / Engineering Services \$465.00		
Invoice# 002054 for Purchase Order# 000256 \$15,337.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 607925 MISC SERVICES / ENGINEERING SERVICES 15337.00@ \$1.0000 Each Net Amount = \$15,337.00 Tax Amount = \$0.00 Total = \$15,337.00 501-7-7920-2141 Professional Services / Engineering Services \$15,337.00		
Public Safety Equipment Co	14977	\$2,881.10



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 003522 for Purchase Order# 000652 \$2,881.10  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 25886  POLICE EQUIPMENT/SUPPLIES / PD VEHICLE EQUIPMENT 10.00@ \$288.1100 Each Net Amount = \$2,881.10 Tax Amount = \$0.00 Total = \$2,881.10  001-2-2120-4203 Operating Supplies / Equipment &lt;\$5000 \$2,881.10</p>		
Radiologic Professional Services PA	487	\$178.98
<p>Invoice# 003444 \$14.04  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# GRAV03192010  Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04  219-1-1054-2621 Workers Compensation / Medical Expenses \$14.04</p>		
<p>Invoice# 003533 \$90.07  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# BRUB03302010  Risk Mgmt 1.00@ \$90.0700 Each Net Amount = \$90.07 Tax Amount = \$0.00 Total = \$90.07  219-1-1054-2621 Workers Compensation / Medical Expenses \$90.07</p>		
<p>Invoice# 003536 \$28.66  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# MEND03262010  Risk Mgmt 1.00@ \$28.6600 Each Net Amount = \$28.66 Tax Amount = \$0.00 Total = \$28.66  219-1-1054-2621 Workers Compensation / Medical Expenses \$28.66</p>		
<p>Invoice# 003537 \$12.87  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# MURR03242010  Risk Mgmt 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87  219-1-1054-2621 Workers Compensation / Medical Expenses \$12.87</p>		
<p>Invoice# 003538 \$15.21  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# NISS03252010  Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21  219-1-1054-2621 Workers Compensation / Medical Expenses \$15.21</p>		
<p>Invoice# 003539 \$18.13  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# PATZ03222010  Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13  219-1-1054-2621 Workers Compensation / Medical Expenses \$18.13</p>		
RANEY PROPERTIES LP	11000 95	\$94.05
<p>Invoice# 003190 \$94.05  Effective Date: 04/26/2010  Invoice Type: B  Vendor Invoice# 000002165  UB CR REFUND-FINALS 000364148 1.00@ \$94.0500 Each Net Amount = \$94.05 Tax Amount = \$0.00 Total = \$94.05  501-0-0000-0311 Suspense \$94.05</p>		
Rangel Television Systems	14933	\$13,874.00
<p>Invoice# 003553 for Purchase Order# 000455 \$13,874.00  Effective Date: 04/30/2010</p>		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 41510 COMPUTER SOFTWARE/MAINT / MISC COMPUTER SOFTWARE 13874.00@ \$1.0000 Each Net Amount = \$13,874.00 Tax Amount = \$0.00 Total = \$13,874.00 205-1-1000-4004 Supplies / Software \$13,874.00		
RAY DAVID B	11000 112	\$40.05
Invoice# 003501 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000046890 UB DEPOSIT REFUND -- 0000 000378518 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Richard Stevenson	12001 43	\$64.00
Invoice# 003376 \$64.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 2008TF0002945LF Richard Stevenson bond refund 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 705-0-0000-2318 Court Bonds Payable \$64.00		
RINGEL STEVEN G	11000 130	\$0.25
Invoice# 003566 \$0.25 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000021120 UB CR REFUND-FINALS 000364966 1.00@ \$0.2500 Each Net Amount = \$0.25 Tax Amount = \$0.00 Total = \$0.25 501-0-0000-0311 Suspense \$0.25		
ROCHFORD CAITLIN A	11000 126	\$40.05
Invoice# 003515 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000060390 UB DEPOSIT REFUND -- 0000 000374858 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Rockn'c Lawn and Landscape	14357	\$505.00

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003326 for Purchase Order# 000533 \$505.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 1 LANDSCAPING / MOWING 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4010-2321 Other / Mowing \$60.00 LANDSCAPING / MOWING 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-4-4010-2321 Other / Mowing \$45.00 LANDSCAPING / MOWING 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4010-2321 Other / Mowing \$60.00 LANDSCAPING / MOWING 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-4-4010-2321 Other / Mowing \$55.00 LANDSCAPING / MOWING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4010-2321 Other / Mowing \$50.00 LANDSCAPING / MOWING 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-4-4010-2321 Other / Mowing \$190.00 LANDSCAPING / MOWING 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-4-4010-2321 Other / Mowing \$45.00		
Rose Balluch	13000 16	\$165.00
Invoice# 003252 \$165.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 650895-Ball Refund-Waterpark Lifeguard 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$165.00		
ROSS JOSHUA	11000 137	\$109.36
Invoice# 003603 \$109.36 Effective Date: 05/03/2010 Invoice Type: B Vendor Invoice# 000073825 UB CR REFUND 000304612 1.00@ \$109.3600 Each Net Amount = \$109.36 Tax Amount = \$0.00 Total = \$109.36 501-0-0000-0311 Suspense \$109.36		
Rueschhoff Communications	11073	\$239.00
Invoice# 001931 for Purchase Order# 000423 \$239.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 160159 COMMUNICATIONS/MEDIA SERV / ANSWERING/PAGING SERVICES 239.00@ \$1.0000 Each Net Amount = \$239.00 Tax Amount = \$0.00 Total = \$239.00 501-7-7100-2420 Communications / Telephone \$239.00		
Rueschhoff Locksmith	13396	\$12.00
Invoice# 003253 \$12.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 39181 Duplicate Keys 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$12.00		
Rural Water District No 1	930	\$42.80

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003384 \$42.80 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 90-0410 Water Charges-ID 90 April 2010 Charges 1.00@ \$42.8000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80 501-7-7410-2325 Other / Other Contractual Service \$42.80		
Safety Solutions, Inc.	10131	\$1,364.25
Invoice# 003271 for Purchase Order# 000605 \$1,364.25 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 01683074 hazardous waste supplies: tyvek coveralls, gloves 17.00@ \$76.2500 Each Net Amount = \$1,296.25 Tax Amount = \$0.00 Total = \$1,296.25 502-3-3530-4232 Operating Supplies / Hhw Supplies \$1,296.25 hazardous waste supplies: tyvek coveralls, gloves 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3530-4232 Operating Supplies / Hhw Supplies \$68.00		
Samuel Mier-Nava	12001 45	\$292.00
Invoice# 003340 \$292.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2009TF0001759LF Bond refund for Samuel Mier Nava 1.00@ \$292.0000 Each Net Amount = \$292.00 Tax Amount = \$0.00 Total = \$292.00 705-0-0000-2318 Court Bonds Payable \$292.00		
SBC Long Distance	12366	\$717.95
Invoice# 003488 \$717.95 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 811819224-0310 Long Distance-ID 312757 1.00@ \$717.9500 Each Net Amount = \$717.95 Tax Amount = \$0.00 Total = \$717.95 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.43 001-1-1070-2420 Communications / Telephone \$328.91 502-3-3510-2420 Communications / Telephone \$6.90 502-3-3530-2420 Communications / Telephone \$8.54 504-3-3210-2432 Utilities / Telephone \$14.58 506-4-4910-2432 Utilities / Telephone \$15.80 001-2-2200-2420 Communications / Telephone \$66.37 001-1-1090-2420 Communications / Telephone \$23.90 501-7-7210-2420 Communications / Telephone \$64.96 501-7-7310-2420 Communications / Telephone \$5.61 501-7-7220-2420 Communications / Telephone \$0.24 211-4-4180-2432 Utilities / Telephone \$20.23 001-4-4010-2420 Communications / Telephone \$2.92 001-2-2110-2420 Communications / Telephone \$2.59 001-2-2130-2420 Communications / Telephone \$53.28 001-2-2120-2420 Communications / Telephone \$60.35 001-2-2141-2420 Communications / Telephone \$3.77 001-2-2142-2420 Communications / Telephone \$0.00 001-2-2143-2420 Communications / Telephone \$4.90 001-2-2144-2420 Communications / Telephone \$18.80 001-2-2150-2420 Communications / Telephone \$0.86 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$10.79 503-3-2310-2420 Communications / Telephone \$3.22		
SBC-Charges	12874	\$16,003.33

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
-------------	---------	-------

Invoice# 003651 \$16,003.33

Effective Date: 05/04/2010

Invoice Type: R

Vendor Invoice# 913A190066-0410

AT&T Monthly line charges April 2010 ACCT 913A1900660110 1.00@ \$16003.3300 Each Net Amount = \$16,003.33 Tax Amount = \$0.00 Total = \$16,003.33

001-1-1034-2432 Utilities / Telephone \$51.99  
 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.65  
 001-1-1065-2421 Communications / Postage \$17.33  
 001-1-1070-2420 Communications / Telephone \$10,061.14  
 001-1-1090-2420 Communications / Telephone \$179.71  
 001-2-2110-2420 Communications / Telephone \$60.74  
 001-2-2141-2420 Communications / Telephone \$43.96  
 001-2-2144-2420 Communications / Telephone \$34.66  
 001-2-2150-2420 Communications / Telephone \$281.50  
 001-2-2200-2420 Communications / Telephone \$1,517.38  
 001-4-4010-2420 Communications / Telephone \$182.47  
 001-4-4010-2432 Utilities / Telephone \$36.26  
 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.73  
 211-4-4105-2420 Communications / Telephone \$159.66  
 211-4-4180-2420 Communications / Telephone \$50.81  
 211-4-4180-2432 Utilities / Telephone \$142.31  
 216-4-4600-2325 Other / Other Contractual Service \$173.30  
 501-1-1069-2420 Communications / Telephone \$294.61  
 501-7-7210-2420 Communications / Telephone \$294.78  
 501-7-7220-2420 Communications / Telephone \$137.77  
 501-7-7310-2420 Communications / Telephone \$295.77  
 501-7-7410-2420 Communications / Telephone \$833.86  
 502-3-3510-2420 Communications / Telephone \$86.65  
 502-3-3530-2420 Communications / Telephone \$291.85  
 503-2-2320-2420 Communications / Telephone \$109.23  
 503-2-2320-2531 R & M / Machinery & Equipment \$17.33  
 504-3-3210-2432 Utilities / Telephone \$183.70  
 506-4-4910-2420 Communications / Telephone \$40.48  
 506-4-4910-2432 Utilities / Telephone \$175.05  
 631-6-6409-2420 Communications / Telephone \$86.65

SBC-Tech	12801	\$1,262.36
----------	-------	------------

Invoice# 002405 \$38.21

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0577219317001-0410

Monthly communication fee for Kasold Water Tower Line, Acct# 0577219317001, April Charges. 1.00@ \$38.2100 Each Net Amount = \$38.21 Tax Amount = \$0.00 Total = \$38.21

501-7-7410-2420 Communications / Telephone \$38.21

Invoice# 003465 \$1,224.15

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# 78583087376523-0410

Monthly ISDN-PRI fees for WWTP Lift Stations, phone-inv acct# 78583087376523, April Charges. 1.00@ \$1224.1500 Each Net Amount = \$1,224.15 Tax Amount = \$0.00 Total = \$1,224.15

501-7-7310-2420 Communications / Telephone \$1,224.15

Schneider, Ron	11983	\$300.00
----------------	-------	----------

Invoice# 003476 \$300.00

Effective Date: 04/29/2010

Invoice Type: R

Vendor Invoice# MC042910EM

Judge Pro Tem Monday and Tuesday, April 26 & 27, 2010 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00

001-1-1080-2142 Professional Services / Legal \$300.00

SEEGER SAMUEL

\$40.05

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003510 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000009835 UB DEPOSIT REFUND -- 0000 000381292 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
SHAW MATTHEW D	11000 133	\$342.63
Invoice# 003569 \$342.63 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000044875 UB CR REFUND-FINALS 000380936 1.00@ \$342.6300 Each Net Amount = \$342.63 Tax Amount = \$0.00 Total = \$342.63 501-0-0000-0311 Suspense \$342.63		
Smart Building Service, LLC	12320	\$1,449.85
Invoice# 000829 for Purchase Order# 000340 \$867.50 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 5047 MISC SERVICES / JANITORIAL SERVICE 867.50@ \$1.0000 Each Net Amount = \$867.50 Tax Amount = \$0.00 Total = \$867.50 001-2-2200-2132 Service Contracts / Janitorial Service \$867.50		
Invoice# 001798 for Purchase Order# 000671 \$204.35 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 5039 MISC SERVICES / JANITORIAL SERVICE 1.00@ \$204.3500 Each Net Amount = \$204.35 Tax Amount = \$0.00 Total = \$204.35 001-3-3030-2132 Service Contracts / Janitorial Service \$204.35		
Invoice# 001878 \$378.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 5040 Contract cleaning for April 2010 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 001-1-1090-2132 Service Contracts / Janitorial Service \$378.00		
Southwest NAHRO	1281	\$350.00
Invoice# 003467 \$350.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# DS042910MS T.Hoch-Conference Registration 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 631-6-6409-2030 Educational / Conferences & Seminars \$350.00		
Staples	14779	\$220.32
Invoice# 003470 \$189.46 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 101795426 Miscellaneous office supplies 1.00@ \$189.4600 Each Net Amount = \$189.46 Tax Amount = \$0.00 Total = \$189.46 001-1-1032-4001 Supplies / Office Supplies \$63.15 001-1-1034-4001 Supplies / Office Supplies \$63.16 631-6-6409-4001 Supplies / Office Supplies \$63.15		
Invoice# 003596 \$9.63 Effective Date: 05/03/2010		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: R  Vendor Invoice# 100745155  Fasteners 1.00@ \$9.6300 Each Net Amount = \$9.63 Tax Amount = \$0.00 Total = \$9.63  001-1-1050-4001 Supplies / Office Supplies \$9.63</p> <p>Invoice# 003597 \$-14.38  Effective Date: 05/03/2010  Invoice Type: R  Vendor Invoice# 100733436  Credit - returned fasteners 1.00@ \$-14.3800 Each Net Amount = \$-14.38 Tax Amount = \$0.00 Total = \$-14.38  001-1-1050-4001 Supplies / Office Supplies \$-14.38</p> <p>Invoice# 003599 \$35.61  Effective Date: 02/18/2010  Invoice Type: R  Vendor Invoice# 101548391  "Paid" stamp, file box, notary seals 1.00@ \$35.6100 Each Net Amount = \$35.61 Tax Amount = \$0.00 Total = \$35.61  001-1-1050-4001 Supplies / Office Supplies \$35.61</p>		
Sysco Food Services of KC , Inc	9053	\$948.02
<p>Invoice# 003248 for Purchase Order# 000499 \$948.02  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# 004142965  GOLF SHOP INVENTORY / HARD GOODS 787.77@ \$1.0000 Each Net Amount = \$787.77 Tax Amount = \$0.00 Total = \$787.77  506-4-4910-4701 Cost Of Sales / Food \$787.77  GOLF SHOP INVENTORY / NON-INVENTORIED ITEMS 160.25@ \$1.0000 Each Net Amount = \$160.25 Tax Amount = \$0.00 Total = \$160.25  506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$160.25</p>		
Tanya Hartman	12001 39	\$50.00
<p>Invoice# 003385 \$50.00  Effective Date: 04/29/2010  Invoice Type: R  Vendor Invoice# 2010CR0000133PD  overpayment of fines for Tanya Hartman 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  001-0-0000-3500 Municipal Court \$50.00</p>		
Terrell Session	12001 22	\$221.00
<p>Invoice# 003343 \$221.00  Effective Date: 04/28/2010  Invoice Type: R  Vendor Invoice# 2008TF0003309LF  bond refund Terrell Session 1.00@ \$221.0000 Each Net Amount = \$221.00 Tax Amount = \$0.00 Total = \$221.00  705-0-0000-2318 Court Bonds Payable \$221.00</p>		
Thomas Haynes	12001 30	\$194.50
<p>Invoice# 003368 \$194.50  Effective Date: 04/28/2010  Invoice Type: R  Vendor Invoice# 2010TF0000597LF  bond refund for Thomas Haynes 1.00@ \$194.5000 Each Net Amount = \$194.50 Tax Amount = \$0.00 Total = \$194.50  705-0-0000-2318 Court Bonds Payable \$194.50</p>		
Thyssenkrupp Elevator Corp	10712	\$2,119.83

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 323909A Elevator Service Till December for 2010 for NH Parking Garage 2119.83@ \$1.0000 Each Net Amount = \$2,119.83 Tax Amount = \$0.00 Total = \$2,119.83 503-3-2310-2131 Service Contracts / Elevator Service Contract \$2,119.83		
Trinity In-Home Care	954	\$500.00
Invoice# 003290 \$500.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# C1042810BW 2010 LCAC Community Arts Grant 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 216-4-4600-2856 Arts Grants \$500.00		
TRIPP RYAN	11000 101	\$144.11
Invoice# 003196 \$144.11 Effective Date: 04/26/2010 Invoice Type: B Vendor Invoice# 000044810 UB CR REFUND-FINALS 000389318 1.00@ \$144.1100 Each Net Amount = \$144.11 Tax Amount = \$0.00 Total = \$144.11 501-0-0000-0311 Suspense \$144.11		
Tywillla Vogel	12001 38	\$50.00
Invoice# 003356 \$50.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2009CR0002391PD restitution payment from Jacob Mills 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2016 State Fees Payable - Restitution \$50.00		
U W PROPERTIES	11000 129	\$14.91
Invoice# 003565 \$14.91 Effective Date: 04/29/2010 Invoice Type: B Vendor Invoice# 000013935 UB CR REFUND-FINALS 000347608 1.00@ \$14.9100 Each Net Amount = \$14.91 Tax Amount = \$0.00 Total = \$14.91 501-0-0000-0311 Suspense \$14.91		
Underwriters Laboratories	2301	\$400.00
Invoice# 002053 for Purchase Order# 000309 \$400.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 154968 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-2335 Other / Water Analysis \$200.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-2335 Other / Water Analysis \$200.00		
United Parcel Service	1244	\$30.07



# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003556 \$30.07 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 0000696939170 Shipping/service charges 1.00@ \$30.0700 Each Net Amount = \$30.07 Tax Amount = \$0.00 Total = \$30.07 001-2-2142-2324 Other / Freight \$10.07 001-1-1065-2324 Other / Freight \$20.00		
Validity Screening Solutions	14736	\$1,146.75
Invoice# 002189 \$1,146.75 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 46915 Background Check Invoice Payments 1.00@ \$1146.7500 Each Net Amount = \$1,146.75 Tax Amount = \$0.00 Total = \$1,146.75 501-7-7100-2344 Other / Recruitment \$80.75 631-6-6409-2344 Other / Recruitment \$56.75 211-4-4100-2344 Other / Recruitment \$1,009.25		
Van Go Mobile Arts, Inc	8299	\$1,000.00
Invoice# 003291 \$1,000.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# CI042810BW 2010 LCAC Community Arts Grant 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Vanguard Precast-Div of Oldcastle	991	\$13,600.00
Invoice# 001935 for Purchase Order# 000651 \$13,600.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 120016584 ROAD AND HIGHWAY MATERIAL / MANHOLE COVERS 50.00@ \$272.0000 Each Net Amount = \$13,600.00 Tax Amount = \$0.00 Total = \$13,600.00 501-7-7410-2538 R & M / Sewer Maintenance \$13,600.00		
Verizon Wireless	10326	\$14,524.20
Invoice# 003244 for Purchase Order# 000342 \$50.98 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 58565842000001-0410 TELEPHONE & ACCESSORIES / CELLULAR PHONE - inv-2388684525 50.98@ \$1.0000 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 001-2-2200-2422 Communications / Cellular \$50.98		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 003491 \$10,545.92  Effective Date: 05/04/2010  Invoice Type: R  Vendor Invoice# 785186149-0310  Monthly Verizon bill, phone-inv 785186149-0310, March charges 1.00@ \$10545.9200 Each Net Amount = \$10,545.92 Tax Amount = \$0.00 Total = \$10,545.92</p> <ul style="list-style-type: none"> <li>001-1-1020-2420 Communications / Telephone \$432.26</li> <li>001-1-1025-2420 Communications / Telephone \$53.21</li> <li>001-1-1032-2432 Utilities / Telephone \$129.03</li> <li>001-1-1034-2432 Utilities / Telephone \$129.05</li> <li>001-1-1053-2130 Service Contracts / Office Equip \$53.21</li> <li>001-1-1053-4206 Operating Supplies / Computer Equip &lt; \$5000 \$43.01</li> <li>001-1-1054-2325 Other / Other Contractual Service \$53.21</li> <li>001-1-1070-2420 Communications / Telephone \$505.75</li> <li>001-1-1080-2420 Communications / Telephone \$193.19</li> <li>001-1-1085-4203 Operating Supplies / Equipment &lt;\$5000 \$106.42</li> <li>001-2-2200-2420 Communications / Telephone \$2,519.06</li> <li>001-3-3000-2325 Other / Other Contractual Service \$53.21</li> <li>001-3-3020-2420 Communications / Telephone \$53.21</li> <li>001-3-3040-2325 Other / Other Contractual Service \$43.01</li> <li>501-7-7100-2420 Communications / Telephone \$812.29</li> <li>501-7-7100-4028 Supplies / City Hall Operation \$53.21</li> <li>501-7-7110-2420 Communications / Telephone \$469.67</li> <li>501-7-7210-2420 Communications / Telephone \$114.52</li> <li>501-7-7220-2420 Communications / Telephone \$671.40</li> <li>501-7-7310-2420 Communications / Telephone \$1,099.54</li> <li>501-7-7410-2420 Communications / Telephone \$859.53</li> <li>501-7-7510-2420 Communications / Telephone \$243.81</li> <li>501-7-7610-2420 Communications / Telephone \$1,064.98</li> <li>502-3-3510-2420 Communications / Telephone \$274.71</li> <li>502-3-3520-2420 Communications / Telephone \$151.44</li> <li>502-3-3530-2420 Communications / Telephone \$171.49</li> <li>504-3-3210-2135 Service Contracts / Other Service Contracts \$32.87</li> <li>505-3-3910-2420 Communications / Telephone \$106.42</li> <li>611-1-1014-2325 Other / Other Contractual Service \$53.21</li> </ul> <p>Invoice# 003578 for Purchase Order# 000478 \$3,927.30  Effective Date: 05/03/2010  Invoice Type: R  Vendor Invoice# 685790441-0410  EQUIPMENT RENTAL / CELLULAR PHONE RENTAL inv-2390727419 3927.30@ \$1.0000 Each Net Amount = \$3,927.30 Tax Amount = \$0.00 Total = \$3,927.30</p> <ul style="list-style-type: none"> <li>001-2-2110-2420 Communications / Telephone \$105.25</li> <li>001-2-2120-2420 Communications / Telephone \$963.76</li> <li>001-2-2130-2420 Communications / Telephone \$1,417.76</li> <li>001-2-2141-2420 Communications / Telephone \$518.80</li> <li>001-2-2142-2420 Communications / Telephone \$101.32</li> <li>001-2-2143-2420 Communications / Telephone \$122.92</li> <li>001-2-2144-2420 Communications / Telephone \$88.76</li> <li>001-2-2150-2420 Communications / Telephone \$319.68</li> <li>001-2-2160-2420 Communications / Telephone \$289.05</li> </ul>		
Victor L Phillips Co, The	875	\$382.14
<p>Invoice# 002182 for Purchase Order# 000412 \$382.14  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# IT04328  TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$382.1400 Each Net Amount = \$382.14 Tax Amount = \$0.00 Total = \$382.14  504-3-3210-4721 Cost of Sales / Parts \$382.14</p>		
Water Pollution Control	24031	\$35.00
Alternate Payee Name: Unified Treasurer		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 003550 \$35.00 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# UT043010AS Registration fee for Greater Kansas City Metropolitan Area Pretreatment Coordinators? Workshop 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 501-7-7100-2030 Educational / Conferences & Seminars \$35.00		
Water Protection Fee	6635	\$22,550.41
Invoice# 003641 \$22,550.41 Effective Date: 05/12/2010 Invoice Type: R Vendor Invoice# FI050410HN-1Q10 Water protection fee - 1st qtr 2010 1.00@ \$22550.4100 Each Net Amount = \$22,550.41 Tax Amount = \$0.00 Total = \$22,550.41 501-0-0000-2011 State Fees Payable - Water Plan Fee \$11,638.92 501-0-0000-3400 Water Charges Billed \$10,911.49		
Westar Energy	463	\$235.27
Invoice# 003382 \$62.74 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 5548682001-0410 Electric Svc-5548682001 April 2010 Charges 4650 Bauer Brook Ct St Lt 1.00@ \$62.7400 Each Net Amount = \$62.74 Tax Amount = \$0.00 Total = \$62.74 001-3-3060-2430 Utilities / Electric \$62.74		
Invoice# 003383 \$160.77 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 8806257589-0410 Street Lights-April 2010 4701 Bauer Farms 1.00@ \$160.7700 Each Net Amount = \$160.77 Tax Amount = \$0.00 Total = \$160.77 001-3-3060-2430 Utilities / Electric \$160.77		
Invoice# 003583 \$11.76 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# 5014136447-0410 Electrical Services-5014136447 April 2010 Charges Pedestrian crosswalk- 611 E 19th 1.00@ \$11.7600 Each Net Amount = \$11.76 Tax Amount = \$0.00 Total = \$11.76 001-3-3060-2430 Utilities / Electric \$11.76		
Western Extralite Company	1016	\$1,484.25
Invoice# 001785 for Purchase Order# 000677 \$1,484.25 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# S3996478001 ELECTRICAL EQUIP & SUPPLY / MISC ELECTRICAL SUPPLIES 1484.25@ \$1.0000 Each Net Amount = \$1,484.25 Tax Amount = \$0.00 Total = \$1,484.25 501-7-7310-2531 R & M / Machinery & Equipment \$1,484.25		
Westlake Hardware, Inc	1022	\$77.38
Invoice# 001792 for Purchase Order# 000267 \$3.98 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 6511644 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 3.98@ \$1.0000 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 501-7-7610-4020 Supplies / Tools \$3.98		
Invoice# 002262 for Purchase Order# 000267 \$15.96 Effective Date: 04/22/2010		

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 6511815 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 15.96@ \$1.0000 Each Net Amount = \$15.96 Tax Amount = \$0.00 Total = \$15.96 501-7-7610-4020 Supplies / Tools \$15.96  Invoice# 001795 for Purchase Order# 000288 \$34.45 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 6511704 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 34.45@ \$1.0000 Each Net Amount = \$34.45 Tax Amount = \$0.00 Total = \$34.45 501-7-7410-4020 Supplies / Tools \$34.45  Invoice# 001941 for Purchase Order# 000288 \$22.99 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 6511689 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 22.99@ \$1.0000 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 501-7-7410-4020 Supplies / Tools \$22.99		
William Wilkerson	12001 37	\$140.53
Invoice# 003381 \$140.53 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 2009CR0001647PD restitution payment from Madison Nitcher 1.00@ \$140.5300 Each Net Amount = \$140.53 Tax Amount = \$0.00 Total = \$140.53 705-0-0000-2016 State Fees Payable - Restitution \$140.53		
Wilson & Co Inc Eng & Arch	2719	\$3,712.42
Invoice# 003353 for Purchase Order# 000171 \$3,712.42 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 7812 MISC SERVICES / ENGINEERING SERVICES 3712.42@ \$1.0000 Each Net Amount = \$3,712.42 Tax Amount = \$0.00 Total = \$3,712.42 400-3-3000-2147 Professional Services / Other \$3,712.42		
Wilson Locksmithing	12119	\$1,525.00
Invoice# 002267 for Purchase Order# 000329 \$620.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2970 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 620.00@ \$1.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 501-7-7310-2325 Other / Other Contractual Service \$620.00  Invoice# 002268 for Purchase Order# 000329 \$840.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2969 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 840.00@ \$1.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 501-7-7310-2325 Other / Other Contractual Service \$840.00  Invoice# 002266 for Purchase Order# 000337 \$65.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 3054 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7410-2325 Other / Other Contractual Service \$65.00		
Wingfoot Commercial Tire Systems	11488	\$738.10

# City of Lawrence

Open Item Listing (Date: 05/04/2010)

Status = POSTED

Due Date = 05/04/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 001869 for Purchase Order# 000760 \$738.10 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 1231035287 Tires all types for the fleet. Blanket PO through June 2010 1.00@ \$738.1000 Each Net Amount = \$738.10 Tax Amount = \$0.00 Total = \$738.10 504-3-3210-4721 Cost of Sales / Parts \$738.10		
WOODOC LLC	11000 116	\$240.30
Invoice# 003505 \$240.30 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000028490 UB DEPOSIT REFUND -- 0000 000345048 1.00@ \$240.3000 Each Net Amount = \$240.30 Tax Amount = \$0.00 Total = \$240.30 501-0-0000-0311 Suspense \$240.30		
WORDEN CASEY J	11000 111	\$15.50
Invoice# 003259 \$15.50 Effective Date: 04/23/2010 Invoice Type: B Vendor Invoice# 000091575 UB CR REFUND 000361456 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 501-0-0000-0311 Suspense \$15.50		
WYCHOFF GLORIA J	11000 119	\$40.05
Invoice# 003508 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000034115 UB DEPOSIT REFUND -- 0000 000248782 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
YOTHER MEREDITH	11000 127	\$40.05
Invoice# 003516 \$40.05 Effective Date: 04/28/2010 Invoice Type: B Vendor Invoice# 000061300 UB DEPOSIT REFUND -- 0000 000381538 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		

-----  
\$3,683,572.58