

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

Status = POSTED

Due Date = 06/08/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$64.50
Invoice# 007189 for Purchase Order# 000170 \$64.50 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 30213 FIRE PROTECTION EQUIP/SUP / FIRE EXTING/AND RECHARGRS 33.75@ \$1.0000 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 001-9-2120-2135 Service Contracts / Other Service Contracts \$33.75 FIRE PROTECTION EQUIP/SUP / FIRE EXTING/AND RECHARGRS 30.75@ \$1.0000 Each Net Amount = \$30.75 Tax Amount = \$0.00 Total = \$30.75 001-2-2120-2135 Service Contracts / Other Service Contracts \$30.75		
AA Wheel & Truck Supply	6288	\$507.48
Invoice# 005126 for Purchase Order# 000818 \$136.13 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# 606128 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$136.1300 Each Net Amount = \$136.13 Tax Amount = \$0.00 Total = \$136.13 504-3-3210-4721 Cost of Sales / Parts \$136.13  Invoice# 005127 for Purchase Order# 000818 \$371.35 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# 606107 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$371.3500 Each Net Amount = \$371.35 Tax Amount = \$0.00 Total = \$371.35 504-3-3210-4721 Cost of Sales / Parts \$371.35		
Air Cleaning Technologies	10149	\$124.15
Invoice# 007144 \$124.15 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 112490 Repair Vehicle Exhaust Removal System - Sta. 3 124.15@ \$1.0000 Each Net Amount = \$124.15 Tax Amount = \$0.00 Total = \$124.15 001-2-2200-2536 R & M / Building Repairs \$124.15		
Air Filter Plus, Inc.	6125	\$371.16
Invoice# 006898 for Purchase Order# 000319 \$371.16 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 246340 CONSUMABLE SUPPLIES / FILTERS 371.16@ \$1.0000 Each Net Amount = \$371.16 Tax Amount = \$0.00 Total = \$371.16 501-7-7310-2325 Other / Other Contractual Service \$371.16		
Alamar Uniforms	13701	\$152.60
Invoice# 007052 \$65.00 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 327353 Uniform Pants - M. Thomas 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-4242 Apparel Allowances / Uniforms \$65.00		

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<p>Invoice# 007056 \$87.60  Effective Date: 05/27/2010  Invoice Type: R  Vendor Invoice# 327354  Uniform Pants - P. Talkington 87.60@ \$1.0000 Each Net Amount = \$87.60 Tax Amount = \$0.00 Total = \$87.60  001-2-2200-4242 Apparel Allowances / Uniforms \$87.60</p>		
Alpha Omega Geotech Inc	35	\$1,245.00
<p>Invoice# 006873 for Purchase Order# 000730 \$1,245.00  Effective Date: 05/25/2010  Invoice Type: R  Vendor Invoice# 29161  Geo technical inspection services for Carnegie Library building renovations 1245.00@ \$1.0000 Each Net Amount = \$1,245.00 Tax Amount = \$0.00 Total = \$1,245.00  202-3-3000-6041 Construction \$1,245.00</p>		
AMR Creative Communication & Design	24053	\$275.00
<p>Invoice# 005107 \$275.00  Effective Date: 05/18/2010  Invoice Type: R  Vendor Invoice# CI051810BW  design of 2010 ODSE brochure 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00  216-4-4600-2855 Outdoor Sculpture \$275.00</p>		
ANDERSON BARABARA	11000 269	\$6.52
<p>Invoice# 007258 \$6.52  Effective Date: 06/01/2010  Invoice Type: B  Vendor Invoice# 000184315  UB CR REFUND-FINALS 000393884 1.00@ \$6.5200 Each Net Amount = \$6.52 Tax Amount = \$0.00 Total = \$6.52  501-0-0000-0311 Suspense \$6.52</p>		
Aqua Pennsylvania, Inc	12416	\$540.00
<p>Invoice# 006874 for Purchase Order# 000314 \$540.00  Effective Date: 05/25/2010  Invoice Type: R  Vendor Invoice# 2010286  LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 540.00@ \$1.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00  501-7-7510-2335 Other / Water Analysis \$540.00</p>		
Aramark Uniform Services	13838	\$237.76
<p>Invoice# 005157 \$19.36  Effective Date: 05/19/2010  Invoice Type: R  Vendor Invoice# 4521978419  uniform/floor mat rental 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36  001-3-3020-2326 Other / Cleaning &amp; Laundry \$19.36</p>		
<p>Invoice# 005250 for Purchase Order# 000435 \$32.69  Effective Date: 05/20/2010  Invoice Type: R  Vendor Invoice# 4521978414  LAUNDRY SERVICES / RUG RENTAL 32.69@ \$1.0000 Each Net Amount = \$32.69 Tax Amount = \$0.00 Total = \$32.69  502-3-3510-2328 Other / Uniform Rental \$16.30  502-3-3520-2328 Other / Uniform Rental \$16.39</p>		

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Invoice# 005296 \$8.16 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 4521978412 floor mat service at hhw facility 8.16@ \$1.0000 Each Net Amount = \$8.16 Tax Amount = \$0.00 Total = \$8.16 502-3-3530-2135 Service Contracts / Other Service Contracts \$8.16		
Invoice# 006887 for Purchase Order# 000709 \$177.55 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 4521978415 LAUNDRY SERVICES / LAUNDRY for week of 5/19/10 1.00@ \$177.5500 Each Net Amount = \$177.55 Tax Amount = \$0.00 Total = \$177.55 001-3-3000-2326 Other / Cleaning & Laundry \$177.55		
Asphalt Sales of Lawrence LLC	7646	\$673.41
Invoice# 006917 for Purchase Order# 000862 \$673.41 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 6932 Blanket PO for Asphalt Products April-July - 5/17/10 BM-2 Asphalt 4.23@ \$45.5000 Each Net Amount = \$192.47 Tax Amount = \$0.00 Total = \$192.47 001-3-3000-4502 Construction Materials / Asphalt \$192.47 5/18/10 - BM-2 Asphalt 10.57@ \$45.5000 Each Net Amount = \$480.94 Tax Amount = \$0.00 Total = \$480.94 001-3-3000-4502 Construction Materials / Asphalt \$480.94		
AT&T Data Circuit	14797	\$1,124.14
Invoice# 007204 \$4.92 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0733142108-0510 Monthly T1 Plexar charges; phone-inv 0733142108-052510 1.00@ \$4.9200 Each Net Amount = \$4.92 Tax Amount = \$0.00 Total = \$4.92 001-1-1070-2420 Communications / Telephone \$4.92		
Invoice# 007205 \$1,371.38 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0736140183-0510 Data circuit charges City Hall PRI; phone-inv 0736140183-052510 1.00@ \$1371.3800 Each Net Amount = \$1,371.38 Tax Amount = \$0.00 Total = \$1,371.38 001-1-1070-2420 Communications / Telephone \$1,371.38		
Invoice# 007207 \$1,543.95 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0736158116-0510 Data Circuit charges Parks&Rec PRI; phone-inv 0736158116-052510 1.00@ \$1543.9500 Each Net Amount = \$1,543.95 Tax Amount = \$0.00 Total = \$1,543.95 211-4-4100-2420 Communications / Telephone \$1,543.95		
Invoice# 007210 \$-10.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0781269135-0510 Data circuit charges Stratford tower; phone-inv 0781269135-052510 1.00@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 501-7-7220-2420 Communications / Telephone \$-10.00		
Invoice# 007218 \$-1,279.27 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0744632546-0510 Data circuit charges (6) T1s to Fire Admin; phone-inv 0744632546-052510 1.00@ \$-1279.2700 Each Net Amount = \$-1,279.27 Tax Amount = \$0.00 Total = \$-1,279.27 001-2-2200-2420 Communications / Telephone \$-1,279.27		
Invoice# 007221 \$-68.72		

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Vendor Name	Vendor#	Total
Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0744842585-0510 Data circuit charges 19th & Mass to Stn 5; phone-inv 0744842585-052510 1.00@ \$-68.7200 Each Net Amount = \$-68.72 Tax Amount = \$0.00 Total = \$-68.72 001-2-2200-2420 Communications / Telephone \$-68.72  Invoice# 007222 \$-261.66 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0745217539-0510 Data circuit charges T1 to Recycling; phone-inv 0745217539-052510 1.00@ \$-261.6600 Each Net Amount = \$-261.66 Tax Amount = \$0.00 Total = \$-261.66 502-3-3530-2420 Communications / Telephone \$-261.66  Invoice# 007223 \$-176.46 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0781224304-0510 Data circuit charges OPX for Music on Hold; phone-inv 0781224304-052510 1.00@ \$-176.4600 Each Net Amount = \$-176.46 Tax Amount = \$0.00 Total = \$-176.46 001-1-1070-2420 Communications / Telephone \$-176.46		
Aubrey Gilbert	12001 114	\$105.00
Invoice# 007333 \$105.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009TF0003177 Bond refund for Aubrey Gilbert 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 705-0-0000-2318 Court Bonds Payable \$105.00		
BAIN CLINT L	11000 266	\$17.69
Invoice# 007255 \$17.69 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000118285 UB CR REFUND-FINALS 000373414 1.00@ \$17.6900 Each Net Amount = \$17.69 Tax Amount = \$0.00 Total = \$17.69 501-0-0000-0311 Suspense \$17.69		
Banhart, Juliann M	9154	\$290.00
Invoice# 007787 \$290.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# DS060310MS-0510 BCNA Coordinator's Salary - May 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		
Benham, Heidi	14559	\$74.60
Invoice# 005358 \$74.60 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# MC052410CS Sign language interpreter for defendant Rhonda Place 1.00@ \$74.6000 Each Net Amount = \$74.60 Tax Amount = \$0.00 Total = \$74.60 001-1-1090-2147 Professional Services / Other \$74.60		
Bennett Steven C	2389	\$269.29
Invoice# 007147 \$269.29		

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<p>Effective Date: 06/01/2010            Invoice Type: R            Vendor Invoice# BM052710CS-REIM            Food for the American Public Works week luncheon. I exceeded the limit on the City credit card so had to use personal card. 269.29@ \$1.0000 Each Net Amount = \$269.29 Tax Amount = \$0.00 Total = \$269.29            001-3-3040-2536 R &amp; M / Building Repairs \$269.29</p>		
Berry's Arctic Ice	8858	\$94.50
<p>Invoice# 007816 for Purchase Order# 000581 \$94.50            Effective Date: 06/04/2010            Invoice Type: R            Vendor Invoice# 109319            ICE / ICE 1.00@ \$94.5000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50            502-3-3520-4032 Supplies / Traffic Signal Supplies \$94.50</p>		
Bert Nash Health Center	3612	\$41,000.00
<p>Invoice# 007019 \$41,000.00            Effective Date: 05/26/2010            Invoice Type: R            Vendor Invoice# CI052010CT-2Q10            Allocation - 2nd quarter 2010 1.00@ \$41000.0000 Each Net Amount = \$41,000.00 Tax Amount = \$0.00 Total = \$41,000.00            001-1-1065-2865 Other / Homeless \$41,000.00</p>		
BG Consultants	2304	\$19,520.50
<p>Invoice# 006927 for Purchase Order# 000105 \$1,848.00            Effective Date: 05/25/2010            Invoice Type: R            Vendor Invoice# 091160L            PROFESSIONAL SERVICES / ENGINEERING 1848.00@ \$1.0000 Each Net Amount = \$1,848.00 Tax Amount = \$0.00 Total = \$1,848.00            501-7-7811-2141 Professional Services / Engineering Services \$1,848.00</p>		
<p>Invoice# 007115 for Purchase Order# 000197 \$8,720.50            Effective Date: 06/01/2010            Invoice Type: R            Vendor Invoice# 091262L            PROFESSIONAL SERVICES / ENGINEERING 8720.50@ \$1.0000 Each Net Amount = \$8,720.50 Tax Amount = \$0.00 Total = \$8,720.50            501-7-7821-2141 Professional Services / Engineering Services \$8,720.50</p>		
<p>Invoice# 006914 for Purchase Order# 000512 \$8,748.00            Effective Date: 05/25/2010            Invoice Type: R            Vendor Invoice# 101076L            MISC SERVICES / ENGINEERING SERVICES 8748.00@ \$1.0000 Each Net Amount = \$8,748.00 Tax Amount = \$0.00 Total = \$8,748.00            501-7-7100-6044 Economic Development \$8,748.00</p>		
<p>Invoice# 007022 for Purchase Order# 000929 \$204.00            Effective Date: 05/26/2010            Invoice Type: R            Vendor Invoice# 101126L            Misc construction inspection services - various projects. City / KDOT and ARRA. Not to exceed. 5 price quotes were recieved 3.00@ \$68.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00            001-3-3010-2147 Professional Services / Other \$204.00</p>		
Black & Veatch	971	\$4,800.00

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Invoice# 005370 for Purchase Order# 000673 \$4,800.00 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 1094983 MISC SERVICES / CONSULTING 4800.00@ \$1.0000 Each Net Amount = \$4,800.00 Tax Amount = \$0.00 Total = \$4,800.00 501-7-7100-2147 Professional Services / Other \$4,800.00		
Blue Cross and Blue Shield of Kansas Inc	947	\$51,317.79
Invoice# 007797 \$51,317.79 Effective Date: 06/01/2010 Invoice Type: P Vendor Invoice# 96383-0610-01 Stoploss-Group 96383 Dental Nonstoploss-96383 Admin Exp-Group 96383 1.00@ \$51317.7900 Each Net Amount = \$51,317.79 Tax Amount = \$0.00 Total = \$51,317.79 522-1-1055-1225 Health Insurance \$49,293.39 522-1-1055-1225 Health Insurance \$60.13 522-1-1055-1229 Other Administrative Cost \$1,964.27		
BOGGS SHAWNTE R	11000 248	\$60.91
Invoice# 007237 \$60.91 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000122660 UB CR REFUND-FINALS 000381904 1.00@ \$60.9100 Each Net Amount = \$60.91 Tax Amount = \$0.00 Total = \$60.91 501-0-0000-0311 Suspense \$60.91		
Brayden's Lawn and Landscape	14657	\$791.50
Invoice# 006904 for Purchase Order# 000587 \$791.50 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 165 LANDSCAPING / MOWING 196.50@ \$1.0000 Each Net Amount = \$196.50 Tax Amount = \$0.00 Total = \$196.50 501-7-7220-2325 Other / Other Contractual Service \$196.50 LANDSCAPING / MOWING 362.00@ \$1.0000 Each Net Amount = \$362.00 Tax Amount = \$0.00 Total = \$362.00 501-7-7310-2325 Other / Other Contractual Service \$362.00 LANDSCAPING / MOWING 233.00@ \$1.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 501-7-7410-2325 Other / Other Contractual Service \$233.00		
Brejcha , Vernon	24058	\$1,800.00
Invoice# 006921 \$1,800.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 715004 Phoenix Awards 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 216-4-4600-2854 Phoenix Award \$1,800.00		
Brenntag Mid-South, Inc	10913	\$5,141.26
Invoice# 006830 for Purchase Order# 000293 \$2,507.50 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# BMS835817 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2507.50@ \$1.0000 Each Net Amount = \$2,507.50 Tax Amount = \$0.00 Total = \$2,507.50 501-7-7210-4008 Supplies / Chemicals \$2,507.50		

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Vendor Name	Vendor#	Total
Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# BMS837292 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2633.76@ \$1.0000 Each Net Amount = \$2,633.76 Tax Amount = \$0.00 Total = \$2,633.76 501-7-7310-4008 Supplies / Chemicals \$2,633.76		
Brett Showalter	12001 112	\$35.00
Invoice# 007879 \$35.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 2010TF0000667 Bond refund for Brett Showalter 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 705-0-0000-2318 Court Bonds Payable \$35.00		
Brian Dunmire	12001 89	\$500.00
Invoice# 007310 \$500.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009TF0002506 Bond refund for Brian Dunmire 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		
Brink's	14326	\$587.13
Invoice# 007783 for Purchase Order# 000301 \$206.03 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 0363940340 MISC SERVICES / COURIER/DELIVERY SERVICE 206.03@ \$1.0000 Each Net Amount = \$206.03 Tax Amount = \$0.00 Total = \$206.03 611-1-1014-2325 Other / Other Contractual Service \$206.03		
Invoice# 007789 for Purchase Order# 000432 \$381.10 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 0363940340 MISC SERVICES / COURIER/DELIVERY SERVICE 381.10@ \$1.0000 Each Net Amount = \$381.10 Tax Amount = \$0.00 Total = \$381.10 501-1-1069-2325 Other / Other Contractual Service \$381.10		
Burns & McDonnell Engineering Co	1091	\$7,645.26
Invoice# 005371 for Purchase Order# 000588 \$5,696.46 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 563581 MISC SERVICES / ENGINEERING SERVICES 5696.46@ \$1.0000 Each Net Amount = \$5,696.46 Tax Amount = \$0.00 Total = \$5,696.46 501-7-7824-2141 Professional Services / Engineering Services \$5,696.46		
Invoice# 006929 for Purchase Order# 001022 \$1,948.80 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 564481 Construction phase services related to Pump Station 25 construction. Approved by City Commission on April 6, 2010. 1948.80@ \$1.0000 Each Net Amount = \$1,948.80 Tax Amount = \$0.00 Total = \$1,948.80 501-7-7920-2141 Professional Services / Engineering Services \$1,948.80		

Business Health Center	10030	\$779.00
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Invoice# 007046 for Purchase Order# 000387 \$779.00

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Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 106980 MISC SERVICES / PHYSICIAN SERVICES 779.00@ \$1.0000 Each Net Amount = \$779.00 Tax Amount = \$0.00 Total = \$779.00 001-2-2200-2366 Other / Physical Fitness \$779.00		
CALHOON CASSANDRA	11000 263	\$18.78
Invoice# 007252 \$18.78 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000055015 UB CR REFUND-FINALS 000394772 1.00@ \$18.7800 Each Net Amount = \$18.78 Tax Amount = \$0.00 Total = \$18.78 501-0-0000-0311 Suspense \$18.78		
Carquest Auto Parts	7424	\$559.91
Invoice# 005076 for Purchase Order# 000902 \$270.27 Effective Date: 05/17/2010 Invoice Type: R Vendor Invoice# 2456136452 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$270.2700 Each Net Amount = \$270.27 Tax Amount = \$0.00 Total = \$270.27 504-3-3210-4721 Cost of Sales / Parts \$270.27		
Invoice# 005077 for Purchase Order# 000902 \$11.56 Effective Date: 05/17/2010 Invoice Type: R Vendor Invoice# 2456136462 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$11.5600 Each Net Amount = \$11.56 Tax Amount = \$0.00 Total = \$11.56 504-3-3210-4721 Cost of Sales / Parts \$11.56		
Invoice# 005091 for Purchase Order# 000902 \$42.56 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# 2456136480 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$42.5600 Each Net Amount = \$42.56 Tax Amount = \$0.00 Total = \$42.56 504-3-3210-4721 Cost of Sales / Parts \$42.56		
Invoice# 005149 for Purchase Order# 000902 \$18.72 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 2456136600 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$18.7200 Each Net Amount = \$18.72 Tax Amount = \$0.00 Total = \$18.72 504-3-3210-4721 Cost of Sales / Parts \$18.72		
Invoice# 005150 for Purchase Order# 000902 \$-18.72 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 2456136601 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$-18.7200 Each Net Amount = \$-18.72 Tax Amount = \$0.00 Total = \$-18.72 504-3-3210-4721 Cost of Sales / Parts \$-18.72		
Invoice# 005151 for Purchase Order# 000902 \$17.36 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 2456136602 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 504-3-3210-4721 Cost of Sales / Parts \$17.36		
Invoice# 005185 for Purchase Order# 000902 \$98.24		



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Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 2456136678 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$98.2400 Each Net Amount = \$98.24 Tax Amount = \$0.00 Total = \$98.24 504-3-3210-4721 Cost of Sales / Parts \$98.24		
Invoice# 005215 for Purchase Order# 000902 \$17.48 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 2456136772 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$17.4800 Each Net Amount = \$17.48 Tax Amount = \$0.00 Total = \$17.48 504-3-3210-4721 Cost of Sales / Parts \$17.48		
Invoice# 005303 for Purchase Order# 000902 \$-16.13 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 2456136955 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$-16.1300 Each Net Amount = \$-16.13 Tax Amount = \$0.00 Total = \$-16.13 504-3-3210-4721 Cost of Sales / Parts \$-16.13		
Invoice# 005304 for Purchase Order# 000902 \$16.13 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 2456136951 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$16.1300 Each Net Amount = \$16.13 Tax Amount = \$0.00 Total = \$16.13 504-3-3210-4721 Cost of Sales / Parts \$16.13		
Invoice# 005305 for Purchase Order# 000902 \$14.96 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 2456136956 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$14.9600 Each Net Amount = \$14.96 Tax Amount = \$0.00 Total = \$14.96 504-3-3210-4721 Cost of Sales / Parts \$14.96		
Invoice# 005306 for Purchase Order# 000902 \$87.48 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 2456136789 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$87.4800 Each Net Amount = \$87.48 Tax Amount = \$0.00 Total = \$87.48 504-3-3210-4721 Cost of Sales / Parts \$87.48		
Carter Energy Corporation	12361	\$33,266.43
Invoice# 007142 for Purchase Order# 001027 \$16,475.30 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 639922 purchase e-10 fuel for 1140 Haskell 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4722 Cost of Sales / Gasoline \$0.00 purchase diesel fuel for 1140 Haskell 7202.00@ \$2.2876 Each Net Amount = \$16,475.30 Tax Amount = \$0.00 Total = \$16,475.30 504-3-3210-4722 Cost of Sales / Gasoline \$16,475.30		
Invoice# 007143 for Purchase Order# 001027 \$16,791.13 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 639901 purchase e-10 fuel for 1140 Haskell 1.00@ \$16791.1300 Each Net Amount = \$16,791.13 Tax Amount = \$0.00 Total = \$16,791.13 504-3-3210-4722 Cost of Sales / Gasoline \$16,791.13 purchase diesel fuel for 1140 Haskell 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4722 Cost of Sales / Gasoline \$0.00		

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

Status = POSTED

Due Date = 06/08/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Century United Companies, Inc.	7916	\$14,844.06

Invoice# 005235 \$77.50

Effective Date: 05/20/2010

Invoice Type: R

Vendor Invoice# 147620

Staple Refills 1.00@ \$77.5000 Each Net Amount = \$77.50 Tax Amount = \$0.00 Total = \$77.50

001-2-2143-4001 Supplies / Office Supplies \$77.50

Invoice# 007291 for Purchase Order# 001063 \$2,273.40

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 148141

Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 2273.40@ \$1.0000 Each Net Amount = \$2,273.40

Tax Amount = \$0.00 Total = \$2,273.40

001-2-2144-2130 Service Contracts / Office Equip \$2,273.40

Invoice# 007292 for Purchase Order# 001063 \$2,299.20

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 148142

Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 2299.20@ \$1.0000 Each Net Amount = \$2,299.20

Tax Amount = \$0.00 Total = \$2,299.20

001-2-2144-2130 Service Contracts / Office Equip \$2,299.20

Invoice# 007293 for Purchase Order# 001063 \$3,431.88

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 148143

Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 3431.88@ \$1.0000 Each Net Amount = \$3,431.88

Tax Amount = \$0.00 Total = \$3,431.88

001-2-2130-2130 Service Contracts / Office Equip \$1,143.96

001-2-2141-2130 Service Contracts / Office Equip \$571.98

001-2-2143-2130 Service Contracts / Office Equip \$571.98

001-2-2144-2130 Service Contracts / Office Equip \$1,143.96

Invoice# 007294 for Purchase Order# 001063 \$1,516.44

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 148144

Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 1516.44@ \$1.0000 Each Net Amount = \$1,516.44

Tax Amount = \$0.00 Total = \$1,516.44

001-2-2130-2130 Service Contracts / Office Equip \$1,516.44

Invoice# 007295 for Purchase Order# 001063 \$2,466.96

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 148145

Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 2466.96@ \$1.0000 Each Net Amount = \$2,466.96

Tax Amount = \$0.00 Total = \$2,466.96

001-2-2141-2130 Service Contracts / Office Equip \$1,233.48

001-2-2143-2130 Service Contracts / Office Equip \$1,233.48

Invoice# 007296 for Purchase Order# 001063 \$2,299.20

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 148146

Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 2299.20@ \$1.0000 Each Net Amount = \$2,299.20

Tax Amount = \$0.00 Total = \$2,299.20

001-2-2110-2130 Service Contracts / Office Equip \$2,299.20

# City of Lawrence

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Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
<p>Invoice# 007297 for Purchase Order# 001063 \$616.28  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 148158  Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 616.28@ \$1.0000 Each Net Amount = \$616.28 Tax Amount = \$0.00 Total = \$616.28  001-2-2110-2130 Service Contracts / Office Equip \$305.40  001-2-2144-2130 Service Contracts / Office Equip \$310.88</p> <p>Invoice# 007298 for Purchase Order# 001063 \$12.42  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 148159  Lease of 5 Digital Office Copiers/Printers/Scanners on State Contract (3rd Year of Three Year Contract) 12.42@ \$1.0000 Each Net Amount = \$12.42 Tax Amount = \$0.00 Total = \$12.42  001-2-2144-2130 Service Contracts / Office Equip \$12.42</p> <p>Invoice# 007299 \$-149.22  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 9762  Credit Memo re: Overbilling 1.00@ \$-149.2200 Each Net Amount = \$-149.22 Tax Amount = \$0.00 Total = \$-149.22  001-2-2110-2130 Service Contracts / Office Equip \$-149.22</p>		
Chaney Incorporated	161	\$97.50
<p>Invoice# 006998 for Purchase Order# 000430 \$97.50  Effective Date: 05/26/2010  Invoice Type: R  Vendor Invoice# 114503  BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 97.50@ \$1.0000 Each Net Amount = \$97.50 Tax Amount = \$0.00 Total = \$97.50  001-4-4030-2325 Other / Other Contractual Service \$97.50</p>		
CHIANG KUNFENG	11000 289	\$5.58
<p>Invoice# 008014 \$5.58  Effective Date: 06/07/2010  Invoice Type: B  Vendor Invoice# 000009700  UB CR REFUND 000345108 1.00@ \$5.5800 Each Net Amount = \$5.58 Tax Amount = \$0.00 Total = \$5.58  501-0-0000-0311 Suspense \$5.58</p>		
Christina Estenes	12001 100	\$6.00
<p>Invoice# 007324 \$6.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 2009MT00358568  overpayment of fines for Christina Estenes 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00  001-0-0000-3500 Municipal Court \$6.00</p>		
Christopher Vega	12001 90	\$100.00
<p>Invoice# 007311 \$100.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 2009CR0002673  Bond refund for Christopher Vega 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  705-0-0000-2318 Court Bonds Payable \$100.00</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 005354 \$81.55 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# DD43169045 shred service 1.00@ \$81.5500 Each Net Amount = \$81.55 Tax Amount = \$0.00 Total = \$81.55 001-1-1090-2147 Professional Services / Other \$81.55		
City Attorneys Assn of Kansas	2089	\$35.00
Invoice# 005267 \$35.00 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# LE051710TW 2010 Membership Dues - City Attorneys Association of Kansas for Gerald Cooley 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1080-2031 Educational / Dues & Subscriptions \$35.00		
CLARK III JOHN W	11000 250	\$1.50
Invoice# 007239 \$1.50 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000020695 UB CR REFUND-FINALS 000347758 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 501-0-0000-0311 Suspense \$1.50		
Clean Delivery	12857	\$557.41
Invoice# 005290 for Purchase Order# 000741 \$363.65 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 147196 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 363.65@ \$1.0000 Each Net Amount = \$363.65 Tax Amount = \$0.00 Total = \$363.65 001-2-2200-4013 Supplies / Janitorial Supplies \$363.65		
Invoice# 005291 for Purchase Order# 000741 \$193.76 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 147197 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 193.76@ \$1.0000 Each Net Amount = \$193.76 Tax Amount = \$0.00 Total = \$193.76 001-2-2200-4013 Supplies / Janitorial Supplies \$193.76		
Cofer , Ella & Eva	24075	\$625.00
Invoice# 007963 \$625.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# LE060210DC Permanent easement 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 501-7-7821-6060 Land Acquisition/Easement \$625.00		
Colby Blades	12001 113	\$100.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007876 \$100.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 2010CR0000921PD Bond refund for Colby Blades 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Columbia Apartments, LLC	24073	\$4,250.00
Invoice# 007905 \$4,250.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# LE060410DC Temporary easement 1.00@ \$4250.0000 Each Net Amount = \$4,250.00 Tax Amount = \$0.00 Total = \$4,250.00 202-3-3001-6060 Land Acquisition/Easement \$4,250.00		
Commons, Ladonna J and Kelsey, Sally G	13370	\$882.04
Invoice# 007870 \$882.04 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# RM060410MB-TTD TTD Pay Period 5/23/2010-6/05/2010 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 Workers Compensation / Compensation \$882.04		
Connect-A-Dock	24044	\$1,810.00
Invoice# 007785 for Purchase Order# 000949 \$1,810.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# IVSTD0006541 Repair to dock at Mary's Lake per quote #QUO-01718-2TDF 1.00@ \$1810.0000 Each Net Amount = \$1,810.00 Tax Amount = \$0.00 Total = \$1,810.00 212-4-4800-2325 Other / Other Contractual Service \$1,810.00		
Conseco Health Insurance Co	137	\$331.75
Invoice# 008052 \$331.75 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$331.7500 Each Net Amount = \$331.75 Tax Amount = \$0.00 Total = \$331.75 701-0-0000-2213 Insurance \$331.75		
Consolidated Energy Co, LLC	12278	\$17,748.90
Invoice# 007145 for Purchase Order# 001002 \$17,748.90 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 73097 Purchase E-10 fuel for 1901 Wakarusa 7995.00@ \$2.2200 Each Net Amount = \$17,748.90 Tax Amount = \$0.00 Total = \$17,748.90 504-3-3210-4722 Cost of Sales / Gasoline \$17,748.90		
Cretex Concrete Products	24051	\$2,370.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 006892 for Purchase Order# 000997 \$2,370.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 710 120"x18" RCP Gasketed Pipe (ASTM C-443)for N 2nd & Locust St. project extending the stormsewer to the west on the south side of Locust St - N 2nd St to N Mass. St 120.00@ \$19.7500 Each Net Amount = \$2,370.00 Tax Amount = \$0.00 Total = \$2,370.00 505-3-3910-4506 Construction Materials / Pipe \$2,370.00		
Cross-Midwest Tire, Inc.	4085	\$2,108.00
Invoice# 005070 for Purchase Order# 000920 \$885.00 Effective Date: 05/17/2010 Invoice Type: R Vendor Invoice# 20135384 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00 504-3-3210-4721 Cost of Sales / Parts \$885.00		
Invoice# 005129 for Purchase Order# 000920 \$161.00 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# 20135424 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$161.0000 Each Net Amount = \$161.00 Tax Amount = \$0.00 Total = \$161.00 504-3-3210-4721 Cost of Sales / Parts \$161.00		
Invoice# 005130 for Purchase Order# 000920 \$531.00 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# 20135423 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 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# 005308 for Purchase Order# 000920 \$531.00 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 20135622 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 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		
D&D Tire, Inc.	217	\$10.00
Invoice# 005154 for Purchase Order# 000437 \$10.00 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 750079 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 504-3-3210-4721 Cost of Sales / Parts \$10.00		
Daniel Braden	15000 33	\$16.64
Invoice# 007988 \$16.64 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 002Z-REIM 1 month of quarterly parking pass refund 1.00@ \$16.6400 Each Net Amount = \$16.64 Tax Amount = \$0.00 Total = \$16.64 503-0-0000-3218 Parking Permits \$16.64		
Delta Dental	14922	\$11,369.80

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007175 \$1,773.75 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 51610-0510 Group 51610-May 2010 1.00@ \$1773.7500 Each Net Amount = \$1,773.75 Tax Amount = \$0.00 Total = \$1,773.75 522-1-1055-1233 Dental Admin Costs \$1,773.75		
Invoice# 007276 \$1,769.45 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 51610-0410 Group 51610-April 2010 1.00@ \$1769.4500 Each Net Amount = \$1,769.45 Tax Amount = \$0.00 Total = \$1,769.45 522-1-1055-1233 Dental Admin Costs \$1,769.45		
Invoice# 007792 \$7,826.60 Effective Date: 06/04/2010 Invoice Type: P Vendor Invoice# 51610-0610-W1 Claims-Group 51610 Ending 06/03/2010 1.00@ \$7826.6000 Each Net Amount = \$7,826.60 Tax Amount = \$0.00 Total = \$7,826.60 522-1-1055-1232 Dental Claims \$7,826.60		
Derich Alexander	15000 27	\$350.00
Invoice# 005252 \$350.00 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# CC052010JD Applicant did not want to pursue applying for a Street Vendor License 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-0-0000-3203 Business Licenses/Vending/Amusement \$350.00		
DEZINATHON	24060	\$630.00
Invoice# 005342 \$630.00 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 462 Design/update 18 route maps for Guide to Ride brochure. 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 611-1-1014-2122 Printing & Publications / Other Advertising \$630.00		
Diamond International	901	\$236.52
Invoice# 005092 for Purchase Order# 000758 \$64.53 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# TI49275 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$64.5300 Each Net Amount = \$64.53 Tax Amount = \$0.00 Total = \$64.53 504-3-3210-4721 Cost of Sales / Parts \$64.53		
Invoice# 005307 for Purchase Order# 000758 \$68.88 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# TI49332 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$68.8800 Each Net Amount = \$68.88 Tax Amount = \$0.00 Total = \$68.88 504-3-3210-4721 Cost of Sales / Parts \$68.88		
Invoice# 006881 for Purchase Order# 000758 \$83.98 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# TI49506 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$83.9800 Each Net Amount = \$83.98 Tax Amount = \$0.00 Total = \$83.98 504-3-3210-4721 Cost of Sales / Parts \$83.98		
Invoice# 006980 for Purchase Order# 000758 \$19.13 Effective Date: 05/26/2010		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# TI49430 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$19.1300 Each Net Amount = \$19.13 Tax Amount = \$0.00 Total = \$19.13 504-3-3210-4721 Cost of Sales / Parts \$19.13		
Dianne Huggins	12001 115	\$155.00
Invoice# 007312 \$155.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009TF0000752 Bond refund for Dianne Huggins 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		
Diversified Investment Advisors	14035	\$44,562.26
Invoice# 008036 \$600.00 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1020-1021 Regular Salaries \$600.00		
Invoice# 008039 \$43,818.74 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$43818.7400 Each Net Amount = \$43,818.74 Tax Amount = \$0.00 Total = \$43,818.74 701-0-0000-2113 Deferred Comp. Wh \$43,818.74		
Invoice# 008040 \$143.52 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$143.5200 Each Net Amount = \$143.52 Tax Amount = \$0.00 Total = \$143.52 701-0-0000-2113 Deferred Comp. Wh \$143.52		
Douglas County	242	\$67,661.00
Invoice# 007037 for Purchase Order# 001011 \$67,661.00 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# PD051710MB Pass Through of Grant Payment Received from Department of Justice for 911 Recording System 1.00@ \$67661.0000 Each Net Amount = \$67,661.00 Tax Amount = \$0.00 Total = \$67,661.00 611-2-2130-6005 Equipment \$67,661.00		
Douglas County Sheriff Dept.	3563	\$2,424.73
Invoice# 007200 for Purchase Order# 001055 \$2,424.73 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# PD052110MB Reimbursement to Douglas County from 2007 JAG grant for Training Expenses Incurred for Detective Dean Ohman 1.00@ \$2424.7300 Each Net Amount = \$2,424.73 Tax Amount = \$0.00 Total = \$2,424.73 611-2-2130-2030 Educational / Conferences & Seminars \$2,424.73		
DREW MEGAN K	11000 267	\$7.92
Invoice# 007256 \$7.92 Effective Date: 06/01/2010		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000212545 UB CR REFUND-FINALS 000386402 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 501-0-0000-0311 Suspense \$7.92		
DYE BETH	11000 274	\$47.38
Invoice# 007263 \$47.38 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000182455 UB CR REFUND-FINALS 000376622 1.00@ \$47.3800 Each Net Amount = \$47.38 Tax Amount = \$0.00 Total = \$47.38 501-0-0000-0311 Suspense \$47.38		
Dylan Rust	12001 97	\$200.00
Invoice# 007321 \$200.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009CR0001084 bond refund for Dylan Rust 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
Ed Roehr Safety Products	12810	\$973.49
Invoice# 005193 \$973.49 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 329368 25' Taser Air Cartridges 40.00@ \$23.9500 Each Net Amount = \$958.00 Tax Amount = \$0.00 Total = \$958.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$958.00 Shipping 1.00@ \$15.4900 Each Net Amount = \$15.49 Tax Amount = \$0.00 Total = \$15.49 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.49		
Elizabeth Mitchell	12001 84	\$200.00
Invoice# 007228 \$200.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 2009TF0002655LF bond refund for Elizabeth Mitchell 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
Environmental Resource Associates	284	\$608.25

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 005369 for Purchase Order# 000351 \$608.25 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 582184 LABORATORY EQUIPMENT/ACC / REAGANT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-4035 Supplies / Laboratory Supplies \$60.00 LABORATORY EQUIPMENT/ACC / REAGANT 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 501-7-7510-4035 Supplies / Laboratory Supplies \$94.00 LABORATORY EQUIPMENT/ACC / REAGANT 2.00@ \$71.0000 Each Net Amount = \$142.00 Tax Amount = \$0.00 Total = \$142.00 501-7-7510-4035 Supplies / Laboratory Supplies \$142.00 LABORATORY EQUIPMENT/ACC / REAGANT 2.00@ \$62.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 501-7-7510-4035 Supplies / Laboratory Supplies \$124.00 LABORATORY EQUIPMENT/ACC / REAGANT 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 501-7-7510-4035 Supplies / Laboratory Supplies \$57.00 LABORATORY EQUIPMENT/ACC / REAGANT 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 501-7-7510-4035 Supplies / Laboratory Supplies \$108.00 LABORATORY EQUIPMENT/ACC / REAGANT 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-7-7510-4035 Supplies / Laboratory Supplies \$10.00 LABORATORY EQUIPMENT/ACC / REAGANT 1.00@ \$13.2500 Each Net Amount = \$13.25 Tax Amount = \$0.00 Total = \$13.25 501-7-7510-4035 Supplies / Laboratory Supplies \$13.25		
Eric Wong	12001 88	\$500.00
Invoice# 007309 \$500.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2010TF0000069 bond refund for Eric Wong 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		
Express Personnel Services	10852	\$267.40
Invoice# 006886 for Purchase Order# 000297 \$133.70 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 985028380 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7220-2329 Other / Temporary Help \$133.70		
Invoice# 006877 for Purchase Order# 000385 \$133.70 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 985028307 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# 007920 for Purchase Order# 000483 \$7,159.18 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 000227001-0610 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		
F2 Industries LLC	14911	\$2,712.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 006883 for Purchase Order# 000294 \$2,712.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 3423 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 48.00@ \$56.5000 Each Net Amount = \$2,712.00 Tax Amount = \$0.00 Total = \$2,712.00 501-7-7210-4008 Supplies / Chemicals \$2,712.00		
Farley , Matthew	24059	\$750.00
Invoice# 006923 \$750.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# CI052510BW 2010 Outdoor Sculpture Exhibition 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 216-4-4600-2855 Outdoor Sculpture \$750.00		
FAUGHT NICOLE	11000 262	\$6.37
Invoice# 007251 \$6.37 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000056410 UB CR REFUND-FINALS 000391682 1.00@ \$6.3700 Each Net Amount = \$6.37 Tax Amount = \$0.00 Total = \$6.37 501-0-0000-0311 Suspense \$6.37		
Federal Express Corp	1622	\$22.68
Invoice# 006840 \$22.68 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 709659589 Transportation charges: Shipped to: Gilmore & Bell 2405 Grand Blvd. Kansas City, MO 64108 1.00@ \$22.6800 Each Net Amount = \$22.68 Tax Amount = \$0.00 Total = \$22.68 001-1-1065-2421 Communications / Postage \$22.68		
Filter Care of Mo, Ltd	12097	\$83.65
Invoice# 005322 for Purchase Order# 000482 \$83.65 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 30783 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$83.6500 Each Net Amount = \$83.65 Tax Amount = \$0.00 Total = \$83.65 504-3-3210-4721 Cost of Sales / Parts \$83.65		
Firefighters Maintenance Fund	6773	\$193.50
Invoice# 008044 \$192.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 701-0-0000-2115 SECU/Dreiling Financial \$192.00		
Invoice# 008047 \$1.50 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		

# City of Lawrence

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Vendor Name	Vendor#	Total
Firefighters Relief Assn.	6772	\$1,780.69
Invoice# 008043 \$1,772.20 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$1772.2000 Each Net Amount = \$1,772.20 Tax Amount = \$0.00 Total = \$1,772.20 701-0-0000-2115 SECU/Dreiling Financial \$1,772.20  Invoice# 008046 \$8.49 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 701-0-0000-2115 SECU/Dreiling Financial \$8.49		
FIRST FEDERAL SAVING & LOAN	11000 282	\$365.31
Invoice# 007271 \$365.31 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000199300 UB CR REFUND-FINALS 000371564 1.00@ \$365.3100 Each Net Amount = \$365.31 Tax Amount = \$0.00 Total = \$365.31 501-0-0000-0311 Suspense \$365.31		
First Management, Inc.	5130	\$121.00
Invoice# 006837 for Purchase Order# 000885 \$121.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 29142 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 121.00@ \$1.0000 Each Net Amount = \$121.00 Tax Amount = \$0.00 Total = \$121.00 216-4-4600-2325 Other / Other Contractual Service \$121.00		
Florida Transit Ass Fin Corp	24071	\$4,500.00
Invoice# 007231 for Purchase Order# 001072 \$4,500.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 09-C06 Transaction fee for use of Florida Transit Assoc. Finance Corp. Pooled Purchase Consortium Contract for purchase of 3 hybrid transit vehicles. 3.00@ \$1500.0000 Each Net Amount = \$4,500.00 Tax Amount = \$0.00 Total = \$4,500.00 611-1-1014-2325 Other / Other Contractual Service \$4,500.00		
Foley Equipment Company	14882	\$215.38
Invoice# 007114 for Purchase Order# 000413 \$215.38 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# PCSL0799550 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$215.3800 Each Net Amount = \$215.38 Tax Amount = \$0.00 Total = \$215.38 504-3-3210-4721 Cost of Sales / Parts \$215.38		
FOX PHILLIP	11000 254	\$0.91

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Vendor Name	Vendor#	Total
Invoice# 007243 \$0.91 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000095865 UB CR REFUND-FINALS 000378534 1.00@ \$0.9100 Each Net Amount = \$0.91 Tax Amount = \$0.00 Total = \$0.91 501-0-0000-0311 Suspense \$0.91		
Fraternal Order of Police	1236	\$1,167.40
Invoice# 008057 \$1,167.40 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$1167.4000 Each Net Amount = \$1,167.40 Tax Amount = \$0.00 Total = \$1,167.40 701-0-0000-2214 Employee Dues \$1,167.40		
FSB-Payroll Taxes	8016	\$359,767.64
Invoice# 008059 \$125,992.22 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$125992.2200 Each Net Amount = \$125,992.22 Tax Amount = \$0.00 Total = \$125,992.22 701-0-0000-2416 Social Security \$125,992.22		
Invoice# 008060 \$49,216.60 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$49216.6000 Each Net Amount = \$49,216.60 Tax Amount = \$0.00 Total = \$49,216.60 701-0-0000-2417 Medicare Wh \$49,216.60		
Invoice# 008061 \$82.12 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$82.1200 Each Net Amount = \$82.12 Tax Amount = \$0.00 Total = \$82.12 701-0-0000-2417 Medicare Wh \$82.12		
Invoice# 008062 \$184,036.82 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$184036.8200 Each Net Amount = \$184,036.82 Tax Amount = \$0.00 Total = \$184,036.82 701-0-0000-2418 Federal Withholding \$184,036.82		
Invoice# 008063 \$439.88 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$439.8800 Each Net Amount = \$439.88 Tax Amount = \$0.00 Total = \$439.88 701-0-0000-2418 Federal Withholding \$439.88		
Genuine Parts Co (Napa)-KC	11109	\$316.04
Invoice# 007171 for Purchase Order# 000900 \$-22.31 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 436101 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$-22.3100 Each Net Amount = \$-22.31 Tax Amount = \$0.00 Total = \$-22.31 504-3-3210-4721 Cost of Sales / Parts \$-22.31		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 466804 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 504-3-3210-4721 Cost of Sales / Parts \$11.75		
Invoice# 007191 for Purchase Order# 000900 \$311.41 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 466998 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$311.4100 Each Net Amount = \$311.41 Tax Amount = \$0.00 Total = \$311.41 504-3-3210-4721 Cost of Sales / Parts \$311.41		
Invoice# 007194 for Purchase Order# 000900 \$2.24 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 466627 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$2.2400 Each Net Amount = \$2.24 Tax Amount = \$0.00 Total = \$2.24 504-3-3210-4721 Cost of Sales / Parts \$2.24		
Invoice# 007195 for Purchase Order# 000900 \$4.48 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 466626 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$4.4800 Each Net Amount = \$4.48 Tax Amount = \$0.00 Total = \$4.48 504-3-3210-4721 Cost of Sales / Parts \$4.48		
Invoice# 007196 for Purchase Order# 000900 \$2.15 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 466227 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$2.1500 Each Net Amount = \$2.15 Tax Amount = \$0.00 Total = \$2.15 504-3-3210-4721 Cost of Sales / Parts \$2.15		
Invoice# 007197 for Purchase Order# 000900 \$6.32 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 467152 Blanket PO through May 2010, parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$6.3200 Each Net Amount = \$6.32 Tax Amount = \$0.00 Total = \$6.32 504-3-3210-4721 Cost of Sales / Parts \$6.32		
Gerald Cole and Beatrice Owoko	15000 31	\$21,435.00
Invoice# 007233 \$21,435.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# FI060210EM Fire insurance refund-claim 15-73-5034706-1 1.00@ \$21435.0000 Each Net Amount = \$21,435.00 Tax Amount = \$0.00 Total = \$21,435.00 221-0-0000-2010 Accounts Payable \$21,435.00		
Gjuan Edwards	12001 93	\$48.00
Invoice# 007315 \$48.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2010TF0000503 bond refund for Gjuan Edwards 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 705-0-0000-2318 Court Bonds Payable \$48.00		

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Vendor Name	Vendor#	Total
Glidewell, Randy	6300	\$1,134.00
Invoice# 007163 for Purchase Order# 001010 \$1,134.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# PD051710MB-REIM Tuition Reimbursement Request 05/17/10 per LPOA Memorandum of Understanding 1.00@ \$1134.0000 Each Net Amount = \$1,134.00 Tax Amount = \$0.00 Total = \$1,134.00 001-2-2130-2035 Educational / Tuition Reimbursement \$1,134.00		
Gooch Brake & Equipment Co.	320	\$570.06
Invoice# 005208 for Purchase Order# 000946 \$134.06 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 1201380020 Parts for the repair and maintenance of the fleet.Blanket PO through August 2010. 1.00@ \$134.0600 Each Net Amount = \$134.06 Tax Amount = \$0.00 Total = \$134.06 504-3-3210-4721 Cost of Sales / Parts \$134.06  Invoice# 007181 for Purchase Order# 000946 \$436.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 1201060033 Parts for the repair and maintenance of the fleet.Blanket PO through August 2010. 1.00@ \$436.0000 Each Net Amount = \$436.00 Tax Amount = \$0.00 Total = \$436.00 504-3-3210-4721 Cost of Sales / Parts \$436.00		
Grainger	1534	\$190.26
Invoice# 006899 for Purchase Order# 000409 \$44.82 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 9256346454 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$44.8200 Each Net Amount = \$44.82 Tax Amount = \$0.00 Total = \$44.82 504-3-3210-4721 Cost of Sales / Parts \$44.82  Invoice# 007165 for Purchase Order# 000409 \$135.19 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 9256964983 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$135.1900 Each Net Amount = \$135.19 Tax Amount = \$0.00 Total = \$135.19 504-3-3210-4721 Cost of Sales / Parts \$135.19  Invoice# 007166 for Purchase Order# 000409 \$10.25 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 9257158403 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 504-3-3210-4721 Cost of Sales / Parts \$10.25		
Grandstand	7115	\$164.40
Invoice# 007780 for Purchase Order# 000541 \$164.40 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 74603 PARK/RECREATION EQUIPMENT / SPORTS EQUIPMENT 164.40@ \$1.0000 Each Net Amount = \$164.40 Tax Amount = \$0.00 Total = \$164.40 211-4-4120-4023 Supplies / Awards \$164.40		

Gregg Tire Company of Lawrence

330

\$600.54

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Vendor Name	Vendor#	Total
Invoice# 005212 for Purchase Order# 000898 \$600.54 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 410196 Tires, all types for the fleet. Blanket PO through August 2010. 1.00@ \$600.5400 Each Net Amount = \$600.54 Tax Amount = \$0.00 Total = \$600.54 504-3-3210-4721 Cost of Sales / Parts \$600.54		
Gregory Spencer	12001 85	\$100.00
Invoice# 007306 \$100.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2008TF0002622LF bond refund for Gregory Spencer 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Hach Co	334	\$125.09
Invoice# 005349 for Purchase Order# 000895 \$125.09 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 6738924 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 125.09@ \$1.0000 Each Net Amount = \$125.09 Tax Amount = \$0.00 Total = \$125.09 501-7-7510-4035 Supplies / Laboratory Supplies \$125.09		
Hamm Quarry Inc	338	\$166.35
Invoice# 007193 for Purchase Order# 000265 \$166.35 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 68945MB ROAD AND HIGHWAY MATERIAL / GRAVEL 166.35@ \$1.0000 Each Net Amount = \$166.35 Tax Amount = \$0.00 Total = \$166.35 501-7-7610-4026 Supplies / Distribution Supplies \$166.35		
Hampel Oil, Inc	340	\$1,305.00
Invoice# 006985 for Purchase Order# 001032 \$1,305.00 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 90218930 purchase off road diesel for 1420 E 11th compost site 500.00@ \$2.6100 Each Net Amount = \$1,305.00 Tax Amount = \$0.00 Total = \$1,305.00 504-3-3210-4722 Cost of Sales / Gasoline \$1,305.00		
Harbeck, Joni & Griffith, Carlene	24080	\$1,250.00
Invoice# 007968 \$1,250.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# LE060310DC Permanent easement 1.00@ \$1250.0000 Each Net Amount = \$1,250.00 Tax Amount = \$0.00 Total = \$1,250.00 501-7-7821-6060 Land Acquisition/Easement \$1,250.00		
HASCHE LESLIE K	11000 271	\$6.05



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Vendor Name	Vendor#	Total
Invoice# 007260 \$6.05 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000195600 UB CR REFUND-FINALS 000388216 1.00@ \$6.0500 Each Net Amount = \$6.05 Tax Amount = \$0.00 Total = \$6.05 501-0-0000-0311 Suspense \$6.05		
Haverkate-Ens , Bert & Dawn	24077	\$525.00
Invoice# 007970 \$525.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# LE060210DC Permanent easement 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7821-6060 Land Acquisition/Easement \$525.00		
Hazen Research, Inc	12381	\$215.00
Invoice# 006884 for Purchase Order# 000316 \$215.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 118099A 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 15.00@ \$1.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-7-7510-2335 Other / Water Analysis \$15.00		
HD Supply Waterworks Ltd	13783	\$8,028.00
Invoice# 005330 for Purchase Order# 000863 \$8,028.00 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 1390706 GBA parts below re-order status for future repairs and projects for the Water Distribution Division. 5.00@ \$490.0000 Each Net Amount = \$2,450.00 Tax Amount = \$0.00 Total = \$2,450.00 501-0-0000-0601 Water Plant \$2,450.00 GBA parts below re-order status for future repairs and projects for the Water Distribution Division. 2.00@ \$725.0000 Each Net Amount = \$1,450.00 Tax Amount = \$0.00 Total = \$1,450.00 501-0-0000-0601 Water Plant \$1,450.00 GBA parts below re-order status for future repairs and projects for the Water Distribution Division. 1200.00@ \$3.4400 Each Net Amount = \$4,128.00 Tax Amount = \$0.00 Total = \$4,128.00 501-0-0000-0601 Water Plant \$4,128.00		
Helen Alexander	13000 44	\$70.00
Invoice# 007799 \$70.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 660627-ALEX Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Henderson, Kevin	14372	\$985.42

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Vendor Name	Vendor#	Total
<p>Invoice# 007813 \$985.42  Effective Date: 06/04/2010  Invoice Type: R  Vendor Invoice# PD051910MB-REIM  Tuition Reimbursement to Kevin Henderson per LPOA Memorandum of Understanding 1.00@ \$985.4200 Each Net Amount = \$985.42 Tax Amount = \$0.00  Total = \$985.42  001-2-2120-2035 Educational / Tuition Reimbursement \$985.42</p>		
Heritage Tractor Inc	8819	\$18.80
<p>Invoice# 005071 for Purchase Order# 000417 \$18.80  Effective Date: 05/17/2010  Invoice Type: R  Vendor Invoice# 608527  AUTO/TRUCK PARTS/ACCESSORY / AUTO &amp; TRUCK PARTS 1.00@ \$18.8000 Each Net Amount = \$18.80 Tax Amount = \$0.00 Total = \$18.80  504-3-3210-4721 Cost of Sales / Parts \$18.80</p>		
Hernly Associates, Inc	11663	\$695.00
<p>Invoice# 007794 \$695.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 9391  Risk Assessment for 44 Winona 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00  631-6-6609-2325 Other / Other Contractual Service \$695.00</p>		
Hick's Classic Concrete Inc	13928	\$5,910.00
<p>Invoice# 007288 for Purchase Order# 000531 \$400.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 4388  MISC SERVICES / CONCRETE WORK 400.00@ \$1.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00  501-7-7610-2325 Other / Other Contractual Service \$400.00</p> <p>Invoice# 007289 for Purchase Order# 000883 \$5,510.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 4387  Concrete driveway, curb, street and sidewalk replacement on the Centennial/Morrow Water Main Project. 5510.00@ \$1.0000 Each Net Amount = \$5,510.00  Tax Amount = \$0.00 Total = \$5,510.00  501-7-7610-2325 Other / Other Contractual Service \$5,510.00</p>		
Hilliard, James or Cathy	15000 32	\$2,500.00
<p>Invoice# 007903 \$2,500.00  Effective Date: 06/04/2010  Invoice Type: R  Vendor Invoice# FI060410EM  Sister cities-Hiratsuka 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00  206-8-8100-2325 Other / Other Contractual Service \$2,500.00</p>		
HU XIAOYI	11000 255	\$10.19
<p>Invoice# 007244 \$10.19  Effective Date: 06/01/2010  Invoice Type: B  Vendor Invoice# 000096405  UB CR REFUND-FINALS 000387248 1.00@ \$10.1900 Each Net Amount = \$10.19 Tax Amount = \$0.00 Total = \$10.19  501-0-0000-0311 Suspense \$10.19</p>		

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Vendor Name	Vendor#	Total
<b>HYNEK DOUG C</b>	<b>11000 277</b>	<b>\$31.14</b>
Invoice# 007266 \$31.14 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000130065 UB CR REFUND-FINALS 000366224 1.00@ \$31.1400 Each Net Amount = \$31.14 Tax Amount = \$0.00 Total = \$31.14 501-0-0000-0311 Suspense \$31.14		
<b>IAFF Firepac</b>	<b>13253</b>	<b>\$115.33</b>
Invoice# 008045 \$115.33 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$115.3300 Each Net Amount = \$115.33 Tax Amount = \$0.00 Total = \$115.33 701-0-0000-2115 SECU/Dreiling Financial \$115.33		
<b>Idexx Laboratories</b>	<b>12284</b>	<b>\$146.13</b>
Invoice# 005361 for Purchase Order# 000273 \$146.13 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 243677640 LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 146.13@ \$1.0000 Each Net Amount = \$146.13 Tax Amount = \$0.00 Total = \$146.13 501-7-7510-4035 Supplies / Laboratory Supplies \$146.13		
<b>Innovative Service Solutions Inc</b>	<b>14351</b>	<b>\$20,752.00</b>
Invoice# 007302 for Purchase Order# 000697 \$20,752.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 11156 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 001-1-1070-2420 Communications / Telephone \$540.00 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$2363.0000 Each Net Amount = \$2,363.00 Tax Amount = \$0.00 Total = \$2,363.00 001-2-2110-2367 Other / PSI Building Operation \$2,363.00 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$1190.0000 Each Net Amount = \$1,190.00 Tax Amount = \$0.00 Total = \$1,190.00 501-7-7220-2325 Other / Other Contractual Service \$1,190.00 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7310-2325 Other / Other Contractual Service \$1,200.00 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 504-3-3210-2135 Service Contracts / Other Service Contracts \$700.00 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$8984.0000 Each Net Amount = \$8,984.00 Tax Amount = \$0.00 Total = \$8,984.00 001-1-1070-2133 Service Contracts / Service Contract-Computer \$6,738.00 501-1-1069-2133 Service Contracts / Service Contract-Computer \$808.56 501-7-7100-2133 Service Contracts / Service Contract-Computer \$539.04 502-3-3510-2133 Service Contracts / Service Contract-Computer \$449.20 502-3-3520-2133 Service Contracts / Service Contract-Computer \$449.20 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$2628.0000 Each Net Amount = \$2,628.00 Tax Amount = \$0.00 Total = \$2,628.00 001-2-2120-2420 Communications / Telephone \$701.67 001-2-2144-2420 Communications / Telephone \$1,227.28 001-2-2150-2420 Communications / Telephone \$525.60 001-2-2160-2420 Communications / Telephone \$173.45 MISC SERVICES / MAINT. AGREEMENTS 1.00@ \$3147.0000 Each Net Amount = \$3,147.00 Tax Amount = \$0.00 Total = \$3,147.00 001-1-1070-2420 Communications / Telephone \$1,346.92 211-4-4180-2432 Utilities / Telephone \$1,800.08		
<b>Interstate Battery System of NE KS</b>	<b>909</b>	<b>\$449.75</b>
Invoice# 005321 for Purchase Order# 000786 \$449.75 Effective Date: 05/21/2010		

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

Status = POSTED

Due Date = 06/08/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 110000084 Batteries, all types for the fleet. Blanket PO through August 2010 1.00@ \$449.7500 Each Net Amount = \$449.75 Tax Amount = \$0.00 Total = \$449.75 504-3-3210-4721 Cost of Sales / Parts \$449.75		
ISS Facility Services - Kansas City	140	\$5,537.97
Invoice# 007017 for Purchase Order# 000491 \$5,537.97 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 29027276 MISC SERVICES / JANITORIAL SERVICE 5537.97@ \$1.0000 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		
Jacqueline Adams	12001 108	\$300.00
Invoice# 007873 \$300.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 2009CR0001972 Bond refund to Jacqueline Adams posted for Kimberly Murphy 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		
Jake Schneider	12001 104	\$100.00
Invoice# 007331 \$100.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2008TF0000530 bond refund for Jake Schneider 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
James Sears	12001 99	\$10.00
Invoice# 007323 \$10.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009MT0033546 overpayment of fines for James Sears 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00		
Jason S Held	12001 86	\$100.00
Invoice# 007307 \$100.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2010CR0000597PD bond refund for Jason S Held 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Jayhawk File Express, LLC	12157	\$183.69
Invoice# 007972 \$6.69 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 77828 Payroll document storage 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 001-1-1060-2147 Professional Services / Other \$6.69		

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 007973 \$177.00  Effective Date: 06/07/2010  Invoice Type: R  Vendor Invoice# N534105  City hall secure shredding service 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00  001-1-1065-2325 Other / Other Contractual Service \$177.00</p>		
Jayhawk Guttering, Inc.	2707	\$1,543.00
<p>Invoice# 007002 for Purchase Order# 000198 \$793.00  Effective Date: 05/26/2010  Invoice Type: R  Vendor Invoice# 18307  MISC SERVICES / CONTRACTOR SERVICES 793.00@ \$1.0000 Each Net Amount = \$793.00 Tax Amount = \$0.00 Total = \$793.00  216-9-4600-2325 Other / Other Contractual Service \$793.00</p> <p>Invoice# 006999 for Purchase Order# 000742 \$750.00  Effective Date: 05/26/2010  Invoice Type: R  Vendor Invoice# 18289  Repair work at the 1110 Haskell Shop building as specified in quote recv'd. 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00  001-4-4010-2325 Other / Other Contractual Service \$750.00</p>		
Jeremy Mitchell	13000 41	\$275.00
<p>Invoice# 007791 \$275.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 660586-MITC  Refund-South Park Playground-Noah 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00  211-0-0000-3452 Special Events \$275.00</p>		
Jessica Houk	12001 94	\$100.00
<p>Invoice# 007316 \$100.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 2008TF0000814  bond refund for Jessica Houk 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  705-0-0000-2318 Court Bonds Payable \$100.00</p>		
Jones, Scott & Reece, Mary	24079	\$525.00
<p>Invoice# 007967 \$525.00  Effective Date: 06/07/2010  Invoice Type: R  Vendor Invoice# LE060210DC  Permanent easement 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00  501-7-7821-6060 Land Acquisition/Easement \$525.00</p>		
JORDAN KEVIN M	11000 260	\$45.67
<p>Invoice# 007249 \$45.67  Effective Date: 06/01/2010  Invoice Type: B  Vendor Invoice# 000110945  UB CR REFUND-FINALS 000363220 1.00@ \$45.6700 Each Net Amount = \$45.67 Tax Amount = \$0.00 Total = \$45.67  501-0-0000-0311 Suspense \$45.67</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
JP Morgan Chase Bank	14943	\$66,458.65
Invoice# 007917 \$66,458.65 Effective Date: 06/04/2010 Invoice Type: P Vendor Invoice# 40017-0610-W1 Insurance Funding Close 06/03/10 1.00@ \$66458.6500 Each Net Amount = \$66,458.65 Tax Amount = \$0.00 Total = \$66,458.65 522-1-1055-1225 Health Insurance \$66,458.65		
Justin Pollard	12001 102	\$100.00
Invoice# 007327 \$100.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009CR0002086 bond refund for Justin Pollard 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
K's Tire Service, Inc	11280	\$322.00
Invoice# 005080 for Purchase Order# 000565 \$78.00 Effective Date: 05/17/2010 Invoice Type: R Vendor Invoice# 2105 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 504-3-3210-4721 Cost of Sales / Parts \$78.00  Invoice# 005309 for Purchase Order# 000921 \$244.00 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 2118 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$244.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 504-3-3210-4721 Cost of Sales / Parts \$244.00		
Kansas Arborists Association	1663	\$225.00
Invoice# 007784 \$225.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# PR060310MH Registration for June 11 Field Day-11 staff members attending 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-4-4070-2030 Educational / Conferences & Seminars \$160.00 001-4-4080-2030 Educational / Conferences & Seminars \$65.00		
Kansas City Freightliner Sales Inc	3891	\$164.77
Invoice# 006983 for Purchase Order# 001034 \$164.77 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 1202829X1 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$164.7700 Each Net Amount = \$164.77 Tax Amount = \$0.00 Total = \$164.77 504-3-3210-4721 Cost of Sales / Parts \$164.77		
Kansas Juvenile Officers Association	24072	\$300.00

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 007279 \$300.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# PD060210MB  Registration Fee for KSJOA Conference for Officers Brown, Halsted, Stegall, Grady, and Bialek, and Sergeant Miller 6.00@ \$50.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00  001-2-2141-2030 Educational / Conferences &amp; Seminars \$300.00</p>		
Kansas NAHRO	1967	\$450.00
<p>Invoice# 007798 \$450.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# DS060310MS  Conference registrations for D. Dresslar, T. Hoch, J. Roberts 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00  631-6-6409-2030 Educational / Conferences &amp; Seminars \$150.00  631-6-6609-2030 Educational / Conferences &amp; Seminars \$300.00</p>		
Kansas Organization of Recyclers	13353	\$330.00
<p>Invoice# 005298 \$330.00  Effective Date: 05/21/2010  Invoice Type: R  Vendor Invoice# WR052110KR  2010 membership dues for the Kansas Organization of Recyclers 330.00@ \$1.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00  502-3-3530-2031 Educational / Dues &amp; Subscriptions \$330.00</p>		
Kansas Police & Fire Retirement	1544	\$160,398.95
<p>Invoice# 008049 \$159,828.91  Effective Date: 06/11/2010  Invoice Type: P  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$159828.9100 Each Net Amount = \$159,828.91 Tax Amount = \$0.00 Total = \$159,828.91  701-0-0000-2117 KPF \$159,828.91</p>		
<p>Invoice# 008050 \$570.04  Effective Date: 06/11/2010  Invoice Type: P  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$570.0400 Each Net Amount = \$570.04 Tax Amount = \$0.00 Total = \$570.04  701-0-0000-2117 KPF \$570.04</p>		
Kansas Public Employees Retirement System	1231	\$99,392.04
<p>Invoice# 008048 \$98,821.23  Effective Date: 06/11/2010  Invoice Type: P  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$98821.2300 Each Net Amount = \$98,821.23 Tax Amount = \$0.00 Total = \$98,821.23  701-0-0000-2116 KPERS \$98,821.23</p>		
<p>Invoice# 008051 \$570.81  Effective Date: 06/11/2010  Invoice Type: P  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$570.8100 Each Net Amount = \$570.81 Tax Amount = \$0.00 Total = \$570.81  701-0-0000-2213 Insurance \$570.81</p>		

Kansas Public Radio

\$416.52

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 007093 for Purchase Order# 000300 \$192.24  Effective Date: 06/02/2010  Invoice Type: R  Vendor Invoice# 115623  COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 1.00@ \$192.2400 Each Net Amount = \$192.24 Tax Amount = \$0.00 Total = \$192.24  611-1-1014-2122 Printing &amp; Publications / Other Advertising \$192.24</p> <p>Invoice# 007096 for Purchase Order# 000300 \$224.28  Effective Date: 06/02/2010  Invoice Type: R  Vendor Invoice# 115772  COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 1.00@ \$224.2800 Each Net Amount = \$224.28 Tax Amount = \$0.00 Total = \$224.28  611-1-1014-2122 Printing &amp; Publications / Other Advertising \$224.28</p>		
Kansas Turnpike Authority	519	\$138.05
<p>Invoice# 007914 \$138.05  Effective Date: 06/07/2010  Invoice Type: R  Vendor Invoice# 012061-0510  Toll Charges-May 2010 Acct 012061 1.00@ \$138.0500 Each Net Amount = \$138.05 Tax Amount = \$0.00 Total = \$138.05  001-3-3010-2022 Travel / Other Transportation \$5.80  001-3-3000-2022 Travel / Other Transportation \$1.55  001-1-1020-2022 Travel / Other Transportation \$2.90  001-3-3020-2022 Travel / Other Transportation \$1.40  001-1-1020-2022 Travel / Other Transportation \$14.65  502-3-3510-2022 Travel / Other Transportation \$5.52  502-3-3520-2022 Travel / Other Transportation \$11.03  001-2-2110-2022 Travel / Other Transportation \$86.50  501-7-7100-2022 Travel / Other Transportation \$2.30  631-6-6608-2022 Travel / Other Transportation \$6.40</p>		
Kansas Withholding Tax	1238	\$77,196.02
<p>Invoice# 008064 \$77,048.24  Effective Date: 06/11/2010  Invoice Type: P  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$77048.2400 Each Net Amount = \$77,048.24 Tax Amount = \$0.00 Total = \$77,048.24  701-0-0000-2219 Kansas Withholding \$77,048.24</p> <p>Invoice# 008065 \$147.78  Effective Date: 06/11/2010  Invoice Type: P  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$147.7800 Each Net Amount = \$147.78 Tax Amount = \$0.00 Total = \$147.78  701-0-0000-2219 Kansas Withholding \$147.78</p>		
Kara Strolla	12001 106	\$20.00
<p>Invoice# 007335 \$20.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 2010TR0003307  overpayment of fines for Kara Strolla 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00  001-0-0000-3500 Municipal Court \$20.00</p>		
Kathleen Sadler	12001 101	\$9.00

Invoice# 007325 \$9.00  
Effective Date: 06/03/2010



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 2008TR0007657 overpayment of fines for Kathleen Sadler 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-0-0000-3500 Municipal Court \$9.00		
Key Equipment & Supply Co. Inc	554	\$1,273.46
Invoice# 007900 for Purchase Order# 000444 \$-244.35 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 212169 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$-244.3500 Each Net Amount = \$-244.35 Tax Amount = \$0.00 Total = \$-244.35 504-3-3210-4721 Cost of Sales / Parts \$-244.35		
Invoice# 007899 for Purchase Order# 000844 \$1,517.81 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 212636 New Hydraulic Tail Extension Cylinder for Unit 488 1.00@ \$1425.0000 Each Net Amount = \$1,425.00 Tax Amount = \$0.00 Total = \$1,425.00 504-3-3210-4721 Cost of Sales / Parts \$1,425.00 Freight 1.00@ \$92.8100 Each Net Amount = \$92.81 Tax Amount = \$0.00 Total = \$92.81 504-3-3210-4721 Cost of Sales / Parts \$92.81		
KIM SOO HYUN	11000 259	\$27.42
Invoice# 007248 \$27.42 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000046160 UB CR REFUND-FINALS 000384832 1.00@ \$27.4200 Each Net Amount = \$27.42 Tax Amount = \$0.00 Total = \$27.42 501-0-0000-0311 Suspense \$27.42		
KIZZAR KYLEE B	11000 287	\$40.06
Invoice# 008012 \$40.06 Effective Date: 06/07/2010 Invoice Type: B Vendor Invoice# 000181630 UB DEPOSIT REFUND -- 0001 000364212 1.00@ \$40.0600 Each Net Amount = \$40.06 Tax Amount = \$0.00 Total = \$40.06 501-0-0000-0311 Suspense \$40.06		
KOHN DANA	11000 261	\$54.36
Invoice# 007250 \$54.36 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000136720 UB CR REFUND-FINALS 000390344 1.00@ \$54.3600 Each Net Amount = \$54.36 Tax Amount = \$0.00 Total = \$54.36 501-0-0000-0311 Suspense \$54.36		
KREADY JO ANNE	11000 280	\$26.37
Invoice# 007269 \$26.37 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000090270 UB CR REFUND-FINALS 000211590 1.00@ \$26.3700 Each Net Amount = \$26.37 Tax Amount = \$0.00 Total = \$26.37 501-0-0000-0311 Suspense \$26.37		

# City of Lawrence

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Vendor Name	Vendor#	Total
Kyle Schulz	12001 95	\$600.00
Invoice# 007317 \$600.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009TF0002557 bond refund for Kyle Schulz 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 705-0-0000-2318 Court Bonds Payable \$600.00		
Laird Noller Motors Inc	438	\$847.85
Invoice# 005074 for Purchase Order# 000903 \$389.72 Effective Date: 05/17/2010 Invoice Type: R Vendor Invoice# 5011812 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$389.7200 Each Net Amount = \$389.72 Tax Amount = \$0.00 Total = \$389.72 504-3-3210-4721 Cost of Sales / Parts \$389.72		
Invoice# 005075 for Purchase Order# 000903 \$23.16 Effective Date: 05/17/2010 Invoice Type: R Vendor Invoice# 5011819 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$23.1600 Each Net Amount = \$23.16 Tax Amount = \$0.00 Total = \$23.16 504-3-3210-4721 Cost of Sales / Parts \$23.16		
Invoice# 005152 for Purchase Order# 000903 \$12.54 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 5011871 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$12.5400 Each Net Amount = \$12.54 Tax Amount = \$0.00 Total = \$12.54 504-3-3210-4721 Cost of Sales / Parts \$12.54		
Invoice# 005181 for Purchase Order# 000903 \$283.34 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 5011893 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$283.3400 Each Net Amount = \$283.34 Tax Amount = \$0.00 Total = \$283.34 504-3-3210-4721 Cost of Sales / Parts \$283.34		
Invoice# 005183 for Purchase Order# 000903 \$20.96 Effective Date: 05/19/2010 Invoice Type: R Vendor Invoice# 5011911 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$20.9600 Each Net Amount = \$20.96 Tax Amount = \$0.00 Total = \$20.96 504-3-3210-4721 Cost of Sales / Parts \$20.96		
Invoice# 005209 for Purchase Order# 000903 \$41.43 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 5011931 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$41.4300 Each Net Amount = \$41.43 Tax Amount = \$0.00 Total = \$41.43 504-3-3210-4721 Cost of Sales / Parts \$41.43		
Invoice# 005310 for Purchase Order# 000903 \$76.70 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 5011950 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$76.7000 Each Net Amount = \$76.70 Tax Amount = \$0.00 Total = \$76.70 504-3-3210-4721 Cost of Sales / Parts \$76.70		

# City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Coffee Service	11190	\$188.70
<p>Invoice# 005239 for Purchase Order# 000451 \$64.75  Effective Date: 05/20/2010  Invoice Type: R  Vendor Invoice# 028965  MISC SERVICES / MISC. SERVICES 64.75@ \$1.0000 Each Net Amount = \$64.75 Tax Amount = \$0.00 Total = \$64.75  001-3-3040-4028 Supplies / City Hall Operation \$64.75</p> <p>Invoice# 005283 \$29.70  Effective Date: 05/21/2010  Invoice Type: R  Vendor Invoice# 028966  coffee and sweet and low 1.00@ \$29.7000 Each Net Amount = \$29.70 Tax Amount = \$0.00 Total = \$29.70  001-1-1020-4001 Supplies / Office Supplies \$29.70</p> <p>Invoice# 005415 \$23.75  Effective Date: 05/24/2010  Invoice Type: R  Vendor Invoice# 028969  Coffee supplies 1.00@ \$23.7500 Each Net Amount = \$23.75 Tax Amount = \$0.00 Total = \$23.75  501-1-1069-4001 Supplies / Office Supplies \$23.75</p> <p>Invoice# 006922 for Purchase Order# 000427 \$38.75  Effective Date: 05/25/2010  Invoice Type: R  Vendor Invoice# 028972  PARK/RECREATION EQUIPMENT / MISC PARKS &amp; REC EQUIP. 2.30@ \$1.0000 Each Net Amount = \$2.30 Tax Amount = \$0.00 Total = \$2.30  211-4-4100-2135 Service Contracts / Other Service Contracts \$2.30  PARK/RECREATION EQUIPMENT / MISC PARKS &amp; REC EQUIP. 36.45@ \$1.0000 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45  211-4-4105-2325 Other / Other Contractual Service \$36.45</p> <p>Invoice# 006897 for Purchase Order# 000434 \$31.75  Effective Date: 05/25/2010  Invoice Type: R  Vendor Invoice# 028959  CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 31.75@ \$1.0000 Each Net Amount = \$31.75 Tax Amount = \$0.00 Total = \$31.75  501-7-7100-4001 Supplies / Office Supplies \$31.75</p>		
Lawrence Community Theatre	7678	\$1,450.00
<p>Invoice# 007320 \$1,450.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# LE060210DC  Permanent easement 1.00@ \$1450.0000 Each Net Amount = \$1,450.00 Tax Amount = \$0.00 Total = \$1,450.00  501-7-7821-6060 Land Acquisition/Easement \$1,450.00</p>		
Lawrence Convention & Visitors	2358	\$10,000.00
<p>Invoice# 007069 for Purchase Order# 000988 \$10,000.00  Effective Date: 05/27/2010  Invoice Type: R  Vendor Invoice# 210  2010 Tour of Lawrence Bicycle Race, approved by CC 03/30/10. 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00  206-8-8100-2325 Other / Other Contractual Service \$10,000.00</p>		
Lawrence Hose & Hydraulic Supply	10143	\$236.11

# City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 005210 for Purchase Order# 000973 \$236.11 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 19869 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$236.1100 Each Net Amount = \$236.11 Tax Amount = \$0.00 Total = \$236.11 504-3-3210-4721 Cost of Sales / Parts \$236.11		
Lawrence Journal World	1247	\$2,481.50
Invoice# 007303 \$1,584.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 10004269-053110 ADS-CUST 10004269 1.00@ \$1584.0000 Each Net Amount = \$1,584.00 Tax Amount = \$0.00 Total = \$1,584.00 211-4-4160-2122 Printing & Publications / Other Advertising \$1,584.00		
Invoice# 007808 \$596.70 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 10004266-053110 Advertising for Homebuyers' Workshop 1.00@ \$596.7000 Each Net Amount = \$596.70 Tax Amount = \$0.00 Total = \$596.70 631-6-6409-2122 Printing & Publications / Other Advertising \$596.70		
Invoice# 007814 \$300.80 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 10011350-033110 LJ World Invoice for GIS Engineering Intern and Solid Waste Division Manager 1.00@ \$300.8000 Each Net Amount = \$300.80 Tax Amount = \$0.00 Total = \$300.80 001-1-1053-2122 Printing & Publications / Other Advertising \$300.80		
Lawrence Police Officers Assoc	1235	\$1,672.74
Invoice# 008058 \$1,672.74 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$1672.7400 Each Net Amount = \$1,672.74 Tax Amount = \$0.00 Total = \$1,672.74 701-0-0000-2214 Employee Dues \$1,672.74		
Lawson Products Inc	1686	\$597.84
Invoice# 007174 for Purchase Order# 001047 \$356.84 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 9225384 Consumable supplies related to the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$356.8400 Each Net Amount = \$356.84 Tax Amount = \$0.00 Total = \$356.84 504-3-3210-4033 Supplies / Other Consumable Supplies \$356.84		
Invoice# 007176 for Purchase Order# 001047 \$241.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 9225385 Consumable supplies related to the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$241.0000 Each Net Amount = \$241.00 Tax Amount = \$0.00 Total = \$241.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$241.00		
LEWIS PETER A	11000 284	\$40.07
Invoice# 008009 \$40.07 Effective Date: 06/07/2010		

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

Status = POSTED

Due Date = 06/08/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000083585 UB DEPOSIT REFUND -- 0000 000375452 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
Linweld Inc	4900	\$283.31
Invoice# 007854 for Purchase Order# 000383 \$243.64 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# TOB4431 SANITATION EQUIPMENT / WELDING SUPPLIES 1.00@ \$243.6400 Each Net Amount = \$243.64 Tax Amount = \$0.00 Total = \$243.64 502-3-3520-4032 Supplies / Traffic Signal Supplies \$243.64  Invoice# 007857 for Purchase Order# 000383 \$39.67 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# TO73016 SANITATION EQUIPMENT / WELDING SUPPLIES 1.00@ \$39.6700 Each Net Amount = \$39.67 Tax Amount = \$0.00 Total = \$39.67 502-3-3520-4032 Supplies / Traffic Signal Supplies \$39.67		
LLI Tree Farm Inc	14973	\$913.20
Invoice# 007182 \$913.20 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 147803 sprinkler turn on and repair 1.00@ \$913.2000 Each Net Amount = \$913.20 Tax Amount = \$0.00 Total = \$913.20 001-5-5100-2536 R & M / Building Repairs \$913.20		
Local 1596 , ATTN ACCT #039322 C/O Douglas County Bank	1255	\$2,770.20
Invoice# 008053 \$2,744.55 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$2744.5500 Each Net Amount = \$2,744.55 Tax Amount = \$0.00 Total = \$2,744.55 701-0-0000-2214 Employee Dues \$2,744.55  Invoice# 008055 \$25.65 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65 701-0-0000-2214 Employee Dues \$25.65		
Lori Staggs	13000 39	\$24.00
Invoice# 007328 \$24.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 660670-STAG Refund-Class Cancelled 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 211-0-0000-3458 Class Enrollments \$24.00		
LPFF PAC Fund	14957	\$56.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008054 \$55.50 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 701-0-0000-2214 Employee Dues \$55.50		
Invoice# 008056 \$0.50 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$0.5000 Each Net Amount = \$0.50 Tax Amount = \$0.00 Total = \$0.50 701-0-0000-2214 Employee Dues \$0.50		
Lynn Electric, Inc	701	\$1,100.00
Invoice# 005333 for Purchase Order# 000969 \$1,100.00 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 768638 Removal of Generator Breaker,load testing and reinstall at Kaw Plant 1100.00@ \$1.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,100.00		
Mainline Printing, Inc	3024	\$1,008.00
Invoice# 006871 for Purchase Order# 000245 \$1,008.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 32218 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		
Margaret Hogue	12001 98	\$12.00
Invoice# 007322 \$12.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009MT0024152 overpayment of fines for Margaret Hogue 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-0-0000-3500 Municipal Court \$12.00		
Marino, Oscar A.	8318	\$28.00
Invoice# 007232 \$28.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# MC060210CS-REIM mileage reimbursement for Oscar Marino 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1090-2021 Travel / Mileage Reimbursement \$28.00		
MAZZETTA CINTIA	11000 249	\$0.67
Invoice# 007238 \$0.67 Effective Date: 06/01/2010		

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000015705 UB CR REFUND-FINALS 000387004 1.00@ \$0.6700 Each Net Amount = \$0.67 Tax Amount = \$0.00 Total = \$0.67 501-0-0000-0311 Suspense \$0.67		
Meagher , Anita	24076	\$525.00
Invoice# 007971 \$525.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# LE060210DC Permanent easement 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7821-6060 Land Acquisition/Easement \$525.00		
Merriman, Sarah & Geisler, Donna	24078	\$625.00
Invoice# 007966 \$625.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# LE060210DC Permanent easement 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 501-7-7821-6060 Land Acquisition/Easement \$625.00		
MHC Kenworth Olathe	10547	\$341.60
Invoice# 005313 for Purchase Order# 000822 \$341.60 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# T21560285574 Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$341.6000 Each Net Amount = \$341.60 Tax Amount = \$0.00 Total = \$341.60 504-3-3210-4721 Cost of Sales / Parts \$341.60		
Michael Rodenbeek	12001 107	\$20.00
Invoice# 007779 \$20.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2010OT0002048 overpayment of fines for Michael Rodenbeek 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0-0000-3500 Municipal Court \$20.00		
Midway Ford Truck Center KC	7464	\$305.04
Invoice# 005131 for Purchase Order# 000901 \$134.18 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# X10008494701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$134.1800 Each Net Amount = \$134.18 Tax Amount = \$0.00 Total = \$134.18 504-3-3210-4721 Cost of Sales / Parts \$134.18		
Invoice# 005312 for Purchase Order# 000901 \$170.86 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# X10008523901 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$170.8600 Each Net Amount = \$170.86 Tax Amount = \$0.00 Total = \$170.86 504-3-3210-4721 Cost of Sales / Parts \$170.86		

# City of Lawrence

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Vendor Name	Vendor#	Total
Midwest Concrete Materials	14855	\$480.00
Invoice# 007091 for Purchase Order# 000804 \$480.00 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 148705 Blanket PO for flow-able fill and concrete amd water main installations and repairs. 480.00@ \$1.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-7-7610-4026 Supplies / Distribution Supplies \$480.00		
Midwest Regional Credit Union	1232	\$230.00
Invoice# 008042 \$230.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 701-0-0000-2115 SECU/Dreiling Financial \$230.00		
Miller , Malcolm D	24082	\$550.00
Invoice# 007904 \$550.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# LE060410DC Permanent easement 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 501-7-7821-6060 Land Acquisition/Easement \$550.00		
Minnesota Valley Testing Labs Inc	13883	\$90.00
Invoice# 005099 for Purchase Order# 000379 \$90.00 Effective Date: 05/18/2010 Invoice Type: R Vendor Invoice# 496931 MISC SERVICES / LAB & FIELD TEST SERVICE 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7510-2335 Other / Water Analysis \$90.00		
Minuteman Press	5987	\$371.91
Invoice# 006931 \$371.91 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 35794 3000 disposition sheets 1.00@ \$371.9100 Each Net Amount = \$371.91 Tax Amount = \$0.00 Total = \$371.91 001-1-1090-2120 Printing & Publications / Printing \$371.91		
MOELLENBERNDT SARAH A	11000 288	\$40.07
Invoice# 008013 \$40.07 Effective Date: 06/07/2010 Invoice Type: B Vendor Invoice# 000185655 UB DEPOSIT REFUND -- 0001 000316680 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
Mohammed N Alshammari	12001 87	\$200.00
Invoice# 007308 \$200.00 Effective Date: 06/03/2010		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 2009CR0000876PD bond refund for Mohammed Alshammari 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
MOORE LAYNE B	11000 278	\$29.81
Invoice# 007267 \$29.81 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000076605 UB CR REFUND-FINALS 000297006 1.00@ \$29.8100 Each Net Amount = \$29.81 Tax Amount = \$0.00 Total = \$29.81 501-0-0000-0311 Suspense \$29.81		
Moore, Leslie P	13207	\$103.50
Invoice# 007790 \$103.50 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# PR060210BS-REIM Mileage Reimbursement 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 211-4-4120-2021 Travel / Mileage Reimbursement \$103.50		
Myslivy, Wade	14451	\$175.00
Invoice# 005297 \$175.00 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 158299 weeding at SWAN facility 175.00@ \$1.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$175.00		
NACKLEY SARAH A	11000 283	\$40.07
Invoice# 008008 \$40.07 Effective Date: 06/07/2010 Invoice Type: B Vendor Invoice# 000083205 UB DEPOSIT REFUND -- 0000 000376690 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
Naff , Robert D	24057	\$1,040.81
Invoice# 007871 \$1,040.81 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# RM060410MB-TTD TTD Pay Period 5/23/2010-6/05/2010 1.00@ \$1040.8100 Each Net Amount = \$1,040.81 Tax Amount = \$0.00 Total = \$1,040.81 502-3-3520-1321 TTD/TPD Benefits \$1,040.81		
Nancy Kinnersley	13000 40	\$33.30
Invoice# 007334 \$33.30 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 657456-KINN Refund-Class Cancelled 1.00@ \$33.3000 Each Net Amount = \$33.30 Tax Amount = \$0.00 Total = \$33.30 211-0-0000-3458 Class Enrollments \$33.30		

# City of Lawrence

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Vendor Name	Vendor#	Total
Nichols, Richard	9689	\$1,470.00
Invoice# 007201 for Purchase Order# 000937 \$1,470.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 327 Contract Mowing - private properties violating City Weed Code. 1.00@ \$1470.0000 Each Net Amount = \$1,470.00 Tax Amount = \$0.00 Total = \$1,470.00 001-1-1032-2356 Other / Weed Abatement \$1,470.00		
Niles-Lusk , Nancy	24074	\$950.00
Invoice# 007906 \$950.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# LE060410DC Permanent easement 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 501-7-7821-6060 Land Acquisition/Easement \$950.00		
O'Reilly Automotive Inc	3969	\$82.24
Invoice# 007183 for Purchase Order# 000899 \$58.75 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 0140442071 Blanket PO through May 2010 for parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$58.7500 Each Net Amount = \$58.75 Tax Amount = \$0.00 Total = \$58.75 504-3-3210-4721 Cost of Sales / Parts \$58.75		
Invoice# 007184 for Purchase Order# 000899 \$1.93 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 0140442317 Blanket PO through May 2010 for parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 1.00@ \$1.9300 Each Net Amount = \$1.93 Tax Amount = \$0.00 Total = \$1.93 504-3-3210-4721 Cost of Sales / Parts \$1.93		
Invoice# 007186 for Purchase Order# 000899 \$21.56 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 0140442149 Blanket PO through May 2010 for parts for the repair and maintenance of the fleet. Invoices discounted 2% if paid by 6/10/2010. 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		
OAKWOOD CORPORATE HOUSING	11000 276	\$4.62
Invoice# 007265 \$4.62 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000202270 UB CR REFUND-FINALS 000276024 1.00@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62 501-0-0000-0311 Suspense \$4.62		
OAKWOOD CORPORATE HOUSING	11000 275	\$2.15
Invoice# 007264 \$2.15 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000200750 UB CR REFUND-FINALS 000276024 1.00@ \$2.1500 Each Net Amount = \$2.15 Tax Amount = \$0.00 Total = \$2.15 501-0-0000-0311 Suspense \$2.15		

# City of Lawrence

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Vendor Name	Vendor#	Total
OMB's Express Police Supply	8356	\$698.96

Invoice# 007314 for Purchase Order# 000244 \$199.99

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# P017221201013

AR-15 .221r Conversion with 26rd Mag 199.99@ \$1.0000 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99

001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$199.99

POLICE EQUIPMENT/SUPPLIES 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$0.00

Invoice# 007782 for Purchase Order# 000244 \$418.99

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# P017916301011

6280 Holster Plain Right Hand Sig P226 4.00@ \$99.0000 Each Net Amount = \$396.00 Tax Amount = \$0.00 Total = \$396.00

001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$396.00

Shipping 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99

001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$22.99

Invoice# 007788 for Purchase Order# 000244 \$79.98

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# S122217300014

511 Performance Polo SS White XL 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99

001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$39.99

5.11 Tactical Pant Coyote 38 x 34 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99

001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$39.99

OrthoKansas PA	846	\$12,542.15
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Invoice# 007924 \$549.65

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BAST04092010

Risk Mgmt 1.00@ \$549.6500 Each Net Amount = \$549.65 Tax Amount = \$0.00 Total = \$549.65

219-1-1054-2621 Workers Compensation / Medical Expenses \$549.65

Invoice# 007925 \$214.33

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BAST04142010

Risk Mgmt 1.00@ \$214.3300 Each Net Amount = \$214.33 Tax Amount = \$0.00 Total = \$214.33

219-1-1054-2621 Workers Compensation / Medical Expenses \$214.33

Invoice# 007927 \$101.58

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BROW04122010

Risk Mgmt 1.00@ \$101.5800 Each Net Amount = \$101.58 Tax Amount = \$0.00 Total = \$101.58

219-1-1054-2621 Workers Compensation / Medical Expenses \$101.58

Invoice# 007929 \$96.17

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BRUB04192010

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

Invoice# 007932 \$96.17

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# GARC05042010

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

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

Status = POSTED

Due Date = 06/08/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 007935 \$96.17  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# HOLT04142010

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

Invoice# 007937 \$385.70  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# MATH04132010

Risk Mgmt 1.00@ \$385.7000 Each Net Amount = \$385.70 Tax Amount = \$0.00 Total = \$385.70  
219-1-1054-2621 Workers Compensation / Medical Expenses \$385.70

Invoice# 007938 \$3,955.65  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# MATH04132010

Risk Mgmt 1.00@ \$3955.6500 Each Net Amount = \$3,955.65 Tax Amount = \$0.00 Total = \$3,955.65  
219-1-1054-2621 Workers Compensation / Medical Expenses \$3,955.65

Invoice# 007940 \$189.45  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# NAFF03042010

Risk Mgmt 1.00@ \$189.4500 Each Net Amount = \$189.45 Tax Amount = \$0.00 Total = \$189.45  
219-1-1054-2621 Workers Compensation / Medical Expenses \$189.45

Invoice# 007941 \$857.46  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# NAFF03052010

Risk Mgmt 1.00@ \$857.4600 Each Net Amount = \$857.46 Tax Amount = \$0.00 Total = \$857.46  
219-1-1054-2621 Workers Compensation / Medical Expenses \$857.46

Invoice# 007942 \$84.97  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# NAFF03092010

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# 007943 \$84.97  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# NAFF03302010

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# 007947 \$5,022.32  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# PAYN04282010

Risk Mgmt 1.00@ \$5022.3200 Each Net Amount = \$5,022.32 Tax Amount = \$0.00 Total = \$5,022.32  
219-1-1054-2621 Workers Compensation / Medical Expenses \$5,022.32

Invoice# 007952 \$150.71  
Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# WUST03292010

Risk Mgmt 1.00@ \$150.7100 Each Net Amount = \$150.71 Tax Amount = \$0.00 Total = \$150.71  
219-1-1054-2621 Workers Compensation / Medical Expenses \$150.71

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Vendor Name	Vendor#	Total
Invoice# 007953 \$83.15 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WUST04162010 Risk Mgmt 1.00@ \$83.1500 Each Net Amount = \$83.15 Tax Amount = \$0.00 Total = \$83.15 219-1-1054-2621 Workers Compensation / Medical Expenses \$83.15		
Invoice# 007954 \$114.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WUST04192010 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		
Invoice# 007955 \$114.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WUST04212010 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		
Invoice# 007956 \$114.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WUST04232010 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		
Invoice# 007957 \$114.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WUST04262010 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		
Invoice# 007958 \$114.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WUST04282010 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		
Orthopaedic and Sports Medicine	14547	\$8,265.13
Invoice# 007945 \$313.87 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# PAYN04082010 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		
Invoice# 007946 \$7,951.26 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# PAYN04282010 Risk Mgmt 1.00@ \$7951.2600 Each Net Amount = \$7,951.26 Tax Amount = \$0.00 Total = \$7,951.26 219-1-1054-2621 Workers Compensation / Medical Expenses \$7,951.26		
Pace Analytical Services, Inc	9160	\$4,720.00

# City of Lawrence

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Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
<p>Invoice# 007206 for Purchase Order# 001036 \$4,720.00  Effective Date: 06/02/2010  Invoice Type: R  Vendor Invoice# 106073976  Metals testing in drinking water for Kaw Water Treatment Plant 06/01/2010 CO #1 reversed unit cost and quantity for blanket PO per Mike Hoffmann  4720.00@ \$1.0000 Each Net Amount = \$4,720.00 Tax Amount = \$0.00 Total = \$4,720.00  501-7-7510-2335 Other / Water Analysis \$4,720.00</p>		
PARK RALPH H	11000 281	\$0.81
<p>Invoice# 007270 \$0.81  Effective Date: 06/01/2010  Invoice Type: B  Vendor Invoice# 000142765  UB CR REFUND-FINALS 000320602 1.00@ \$0.8100 Each Net Amount = \$0.81 Tax Amount = \$0.00 Total = \$0.81  501-0-0000-0311 Suspense \$0.81</p>		
Patrick Flavin	12001 96	\$500.00
<p>Invoice# 007318 \$500.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 2009TF0002562  bond refund for Patrick Flavin 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</p>		
Patrick Giroux	13000 45	\$70.00
<p>Invoice# 007796 \$70.00  Effective Date: 06/03/2010  Invoice Type: R  Vendor Invoice# 660629-GIRO  Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00  211-0-0000-0311 Suspense \$70.00</p>		
PATTIE ROBERT T	11000 279	\$118.58
<p>Invoice# 007268 \$118.58  Effective Date: 06/01/2010  Invoice Type: B  Vendor Invoice# 000117145  UB CR REFUND-FINALS 000211936 1.00@ \$118.5800 Each Net Amount = \$118.58 Tax Amount = \$0.00 Total = \$118.58  501-0-0000-0311 Suspense \$118.58</p>		
Patrick, Michael	3529	\$90.00
<p>Invoice# 005237 \$90.00  Effective Date: 06/07/2010  Invoice Type: R  Vendor Invoice# PD052010MB-REIM  Reimbursement of Registration Fee for Spring Training Session of the FBI National Academy Associates, Kansas/Western Missouri Chapter 1.00@ \$90.0000  Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00  001-2-2141-2030 Educational / Conferences &amp; Seminars \$90.00</p>		
Payne, Doug	6233	\$603.06

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007867 \$603.06 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# RM060410MB-TTD TTD Pay Period 5/23/2010-6/05/2010 1.00@ \$603.0600 Each Net Amount = \$603.06 Tax Amount = \$0.00 Total = \$603.06 001-2-2120-1321 TTD/TPD Benefits \$603.06		
Pem, Ryann	13734	\$225.40
Invoice# 007128 \$225.40 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# PE052710LC-REIM Reimbursement for Career Fair and SHRM meeting milage and toll. 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 001-1-1053-2021 Travel / Mileage Reimbursement \$16.00 001-1-1053-2021 Travel / Mileage Reimbursement \$209.40		
Penny's Concrete, Inc.	868	\$579.00
Invoice# 007305 for Purchase Order# 000264 \$579.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 367393 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 579.00@ \$1.0000 Each Net Amount = \$579.00 Tax Amount = \$0.00 Total = \$579.00 501-7-7610-4026 Supplies / Distribution Supplies \$579.00		
Pepsiamericas	870	\$376.55
Invoice# 005427 for Purchase Order# 000459 \$111.50 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 1077313802 CONCESSION SUPPLIES / BEVERAGES, COLD 111.50@ \$1.0000 Each Net Amount = \$111.50 Tax Amount = \$0.00 Total = \$111.50 506-4-4910-4702 Cost Of Sales / Sodas \$111.50		
Invoice# 005428 for Purchase Order# 000459 \$265.05 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 1077313801 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		
Personnel Concepts Limited	8134	\$1,477.60
Invoice# 007008 \$1,477.60 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 9312039722 Labor Law Posters 47.00@ \$29.9500 Each Net Amount = \$1,407.65 Tax Amount = \$0.00 Total = \$1,407.65 001-1-1053-4001 Supplies / Office Supplies \$1,407.65 Shipping for 47 posters 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-1-1053-4001 Supplies / Office Supplies \$69.95		
PETERIE REBECCA	11000 270	\$53.84
Invoice# 007259 \$53.84 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000164600 UB CR REFUND-FINALS 000349668 1.00@ \$53.8400 Each Net Amount = \$53.84 Tax Amount = \$0.00 Total = \$53.84 501-0-0000-0311 Suspense \$53.84		

# City of Lawrence

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Vendor Name	Vendor#	Total
PETERSON LUKE	11000 273	\$0.85
Invoice# 007262 \$0.85 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000135995 UB CR REFUND-FINALS 000366384 1.00@ \$0.8500 Each Net Amount = \$0.85 Tax Amount = \$0.00 Total = \$0.85 501-0-0000-0311 Suspense \$0.85		
Petty Cash Custodian	1438	\$118.07
Invoice# 007875 \$118.07 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# PR060410KR Petty Cash-for staff 118.07@ \$1.0000 Each Net Amount = \$118.07 Tax Amount = \$0.00 Total = \$118.07 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$80.83 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$37.24		
Pinnacle Business Systems, Inc	10824	\$539.82
Invoice# 007230 \$539.82 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 36969 Annual software maint. for ICOM/400 paging; inv 36969 1.00@ \$539.8200 Each Net Amount = \$539.82 Tax Amount = \$0.00 Total = \$539.82 001-1-1070-4004 Supplies / Software \$539.82		
POOL JANIS F	11000 265	\$0.41
Invoice# 007254 \$0.41 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000108720 UB CR REFUND-FINALS 000332604 1.00@ \$0.4100 Each Net Amount = \$0.41 Tax Amount = \$0.00 Total = \$0.41 501-0-0000-0311 Suspense \$0.41		
POST JOSEPH C	11000 252	\$102.90
Invoice# 007241 \$102.90 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000025820 UB CR REFUND-FINALS 000364708 1.00@ \$102.9000 Each Net Amount = \$102.90 Tax Amount = \$0.00 Total = \$102.90 501-0-0000-0311 Suspense \$102.90		
Postmaster	1204	\$220.00
Invoice# 007916 \$220.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 708-2010 PO Box 708 Fees 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-1-1065-2421 Communications / Postage \$220.00		
Praxair Distribution - KC	11287	\$77.04



# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 006990 for Purchase Order# 000466 \$43.20

Effective Date: 05/26/2010

Invoice Type: R

Vendor Invoice# 36559476

HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 43.20@ \$1.0000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20  
001-4-4050-4018 Supplies / Welding/Metal Fabrication \$43.20

Invoice# 006991 for Purchase Order# 000466 \$33.84

Effective Date: 05/26/2010

Invoice Type: R

Vendor Invoice# 36559591

HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 33.84@ \$1.0000 Each Net Amount = \$33.84 Tax Amount = \$0.00 Total = \$33.84  
001-4-4050-4018 Supplies / Welding/Metal Fabrication \$33.84

Praxair Distribution Inc	13036	\$32.40
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Invoice# 007090 for Purchase Order# 000354 \$32.40

Effective Date: 05/28/2010

Invoice Type: R

Vendor Invoice# 36559478

WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 32.40@ \$1.0000 Each Net Amount = \$32.40 Tax Amount = \$0.00 Total = \$32.40  
501-7-7220-2325 Other / Other Contractual Service \$32.40

Printing Unlimited	8433	\$129.00
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Invoice# 006995 \$129.00

Effective Date: 05/26/2010

Invoice Type: R

Vendor Invoice# 5853

Carnegie sign 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00  
001-1-1030-2833 Historical Resource Comm \$129.00

Radiologic Professional Services PA	487	\$866.28
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Invoice# 007923 \$14.04

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BAST04052010

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

Invoice# 007926 \$11.11

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BOVA04292010

Risk Mgmt 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11  
219-1-1054-2621 Workers Compensation / Medical Expenses \$11.11

Invoice# 007928 \$380.81

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# BRUB04022010

Risk Mgmt 1.00@ \$380.8100 Each Net Amount = \$380.81 Tax Amount = \$0.00 Total = \$380.81  
219-1-1054-2621 Workers Compensation / Medical Expenses \$380.81

Invoice# 007930 \$14.04

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# EDWA04062010

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

Invoice# 007931 \$15.21

# City of Lawrence

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Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# GARC04232010 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		
Invoice# 007933 \$111.13 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# GRAV03302010 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 Workers Compensation / Medical Expenses \$111.13		
Invoice# 007934 \$74.87 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# HOLL04082010 Risk Mgmt 1.00@ \$74.8700 Each Net Amount = \$74.87 Tax Amount = \$0.00 Total = \$74.87 219-1-1054-2621 Workers Compensation / Medical Expenses \$74.87		
Invoice# 007936 \$29.83 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# JONE04262010 Risk Mgmt 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 219-1-1054-2621 Workers Compensation / Medical Expenses \$29.83		
Invoice# 007939 \$29.83 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# MORG04212010 Risk Mgmt 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 219-1-1054-2621 Workers Compensation / Medical Expenses \$29.83		
Invoice# 007944 \$111.13 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# NISS04012010 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 Workers Compensation / Medical Expenses \$111.13		
Invoice# 007948 \$15.21 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# SHAR04222010 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		
Invoice# 007949 \$29.83 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# SHEP04302010 Risk Mgmt 1.00@ \$29.8300 Each Net Amount = \$29.83 Tax Amount = \$0.00 Total = \$29.83 219-1-1054-2621 Workers Compensation / Medical Expenses \$29.83		
Invoice# 007950 \$11.11 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# SILV04192010 Risk Mgmt 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11 219-1-1054-2621 Workers Compensation / Medical Expenses \$11.11		
Invoice# 007951 \$18.13 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# WELT04012010 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		

# City of Lawrence

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Vendor Name	Vendor#	Total
Randall Electric, Inc.	7401	\$5,222.64
Invoice# 006835 for Purchase Order# 000812 \$5,222.64 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 14536 Lyons Park - Labor and materials to remove existing tennis court light fixtures and install retrofitted fixtures provided by the City. This is a time and materials estimate, not to exceed \$6000 1.00@ \$5222.6400 Each Net Amount = \$5,222.64 Tax Amount = \$0.00 Total = \$5,222.64 216-4-4600-2325 Other / Other Contractual Service \$5,222.64		
RD Johnson Excavating Co. Inc.	442	\$222,091.57
Invoice# 007225 for Purchase Order# 000085 \$84,423.17 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 07ST2307-04 PUBLIC WORKS / STORM WATER IMPROVEMENTS 1.00@ \$84423.1700 Each Net Amount = \$84,423.17 Tax Amount = \$0.00 Total = \$84,423.17 400-3-3000-6041 Construction \$84,423.17		
Invoice# 007199 for Purchase Order# 000498 \$85,984.50 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# PW0914-01 CONSTRUCTION CONTRACTOR / SIDEWALK REPAIR 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6041 Construction \$0.00 CONSTRUCTION CONTRACTOR / SIDEWALK REPAIR 1.00@ \$85984.5000 Each Net Amount = \$85,984.50 Tax Amount = \$0.00 Total = \$85,984.50 400-3-3000-6041 Construction \$85,984.50		
Invoice# 007202 for Purchase Order# 000500 \$51,683.90 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# PW0913-03 CONSTRUCTION CONTRACTOR / STREET REPAIR 1.00@ \$51683.9000 Each Net Amount = \$51,683.90 Tax Amount = \$0.00 Total = \$51,683.90 400-3-3000-6041 Construction \$51,683.90		
Rhonda Van Anne	12001 92	\$153.00
Invoice# 007313 \$153.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009TF0001679 bond refund for Rhonda Van Anne 1.00@ \$153.0000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 705-0-0000-2318 Court Bonds Payable \$153.00		
RJ Sports	2435	\$288.00
Invoice# 007290 \$288.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 70 Safariland Hidden Snap Belt Keeper 36.00@ \$8.0000 Each Net Amount = \$288.00 Tax Amount = \$0.00 Total = \$288.00 001-2-2143-4242 Apparel Allowances / Uniforms \$288.00		
ROBISON SANDRA A	11000 286	\$102.17
Invoice# 008011 \$102.17 Effective Date: 06/07/2010 Invoice Type: B Vendor Invoice# 000147115 UB DEPOSIT REFUND -- 0001 000232756 1.00@ \$102.1700 Each Net Amount = \$102.17 Tax Amount = \$0.00 Total = \$102.17 501-0-0000-0311 Suspense \$102.17		

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Vendor Name	Vendor#	Total
Safety Consulting, Inc	12375	\$434.40
Invoice# 005343 for Purchase Order# 000622 \$434.40 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 100547 MISC SERVICES / TRAINING COURSES 434.40@ \$1.0000 Each Net Amount = \$434.40 Tax Amount = \$0.00 Total = \$434.40 501-7-7100-2147 Professional Services / Other \$434.40		
Sarah Hernandez	13000 42	\$70.00
Invoice# 007795 \$70.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 660235-HERN Refund-Adult Sports 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-3453 Sports Entry Fees/Adult Sports \$70.00		
SBC-Tech	12801	\$76.42
Invoice# 007224 \$76.42 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0577219317001-0510 Data circuit minimum long distance charge Kasold Water Tower; phone-inv 0577219317001-051010 1.00@ \$76.4200 Each Net Amount = \$76.42 Tax Amount = \$0.00 Total = \$76.42 501-7-7410-2420 Communications / Telephone \$76.42		
Schneider, Lois	7829	\$525.00
Invoice# 007969 \$525.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# LE060310DC Permanent easement 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7821-6060 Land Acquisition/Easement \$525.00		
SCHROEDER MOLLY C	11000 264	\$143.17
Invoice# 007253 \$143.17 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000083660 UB CR REFUND-FINALS 000363342 1.00@ \$143.1700 Each Net Amount = \$143.17 Tax Amount = \$0.00 Total = \$143.17 501-0-0000-0311 Suspense \$143.17		
SCHULZ JERRY A	11000 285	\$40.07
Invoice# 008010 \$40.07 Effective Date: 06/07/2010 Invoice Type: B Vendor Invoice# 000117040 UB DEPOSIT REFUND -- 0001 000382174 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
Secretary of State		\$25.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007281 for Purchase Order# 000120 \$25.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 70099110N Notary Appointment Application Fee for Craig M Shanks 25.00@ \$1.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-9-2120-2147 Professional Services / Other \$25.00		
Sheila Parker	12001 111	\$207.00
Invoice# 007878 \$207.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 2009TF0002960 Bond refund for Sheila Parker 1.00@ \$207.0000 Each Net Amount = \$207.00 Tax Amount = \$0.00 Total = \$207.00 705-0-0000-2318 Court Bonds Payable \$207.00		
SPEIGHT KELLY J	11000 258	\$0.99
Invoice# 007247 \$0.99 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000044685 UB CR REFUND-FINALS 000132947 1.00@ \$0.9900 Each Net Amount = \$0.99 Tax Amount = \$0.00 Total = \$0.99 501-0-0000-0311 Suspense \$0.99		
Staples	14779	\$201.02
Invoice# 005288 for Purchase Order# 000980 \$44.30 Effective Date: 05/21/2010 Invoice Type: R Vendor Invoice# 102350546 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 44.30@ \$1.0000 Each Net Amount = \$44.30 Tax Amount = \$0.00 Total = \$44.30 001-2-2200-4001 Supplies / Office Supplies \$44.30		
Invoice# 006888 \$38.32 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 102396715 Laminating Pouches 1.00@ \$38.3200 Each Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32 001-1-1050-4001 Supplies / Office Supplies \$38.32		
Invoice# 007007 \$-13.97 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 22400311301 office supplies -13.97@ \$1.0000 Each Net Amount = \$-13.97 Tax Amount = \$0.00 Total = \$-13.97 502-3-3530-4001 Supplies / Office Supplies \$-13.97		
Invoice# 007009 \$-11.87 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 22400311302 office supplies -11.87@ \$1.0000 Each Net Amount = \$-11.87 Tax Amount = \$0.00 Total = \$-11.87 502-3-3530-4001 Supplies / Office Supplies \$-11.87		
Invoice# 007010 \$-39.44 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 22400311303 office supplies -39.44@ \$1.0000 Each Net Amount = \$-39.44 Tax Amount = \$0.00 Total = \$-39.44 502-3-3530-4001 Supplies / Office Supplies \$-39.44		

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Vendor Name	Vendor#	Total
Invoice# 007044 for Purchase Order# 000980 \$70.86 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 102375123 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 70.86@ \$1.0000 Each Net Amount = \$70.86 Tax Amount = \$0.00 Total = \$70.86 001-2-2200-4001 Supplies / Office Supplies \$70.86		
Invoice# 007137 for Purchase Order# 000980 \$59.58 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 102447550 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 59.58@ \$1.0000 Each Net Amount = \$59.58 Tax Amount = \$0.00 Total = \$59.58 001-2-2200-4001 Supplies / Office Supplies \$59.58		
Invoice# 007810 \$53.24 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 102424295 Office supplies - paper, spoons 1.00@ \$53.2400 Each Net Amount = \$53.24 Tax Amount = \$0.00 Total = \$53.24 631-6-6409-4001 Supplies / Office Supplies \$17.75 001-1-1032-4001 Supplies / Office Supplies \$17.75 001-1-1034-4001 Supplies / Office Supplies \$17.74		
Sunflower State Games	24081	\$522.00
Invoice# 007872 \$522.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# PR052810JE Payment for Gymnastics 1.00@ \$522.0000 Each Net Amount = \$522.00 Tax Amount = \$0.00 Total = \$522.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$522.00		
Surface Protection Services LLC	14951	\$53,880.39
Invoice# 007326 for Purchase Order# 000520 \$53,880.39 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# PW1003-02 CONSTRUCTION CONTRACTOR / STREET REPAIR 53880.39@ \$1.0000 Each Net Amount = \$53,880.39 Tax Amount = \$0.00 Total = \$53,880.39 001-3-3000-4508 Construction Materials / Street Maint Programs \$53,880.39 CONSTRUCTION CONTRACTOR / STREET REPAIR 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 Construction Materials / Street Maint Programs \$0.00		
SWITZLER VALERIE	11000 253	\$145.88
Invoice# 007242 \$145.88 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000096785 UB CR REFUND-FINALS 000370872 1.00@ \$145.8800 Each Net Amount = \$145.88 Tax Amount = \$0.00 Total = \$145.88 501-0-0000-0311 Suspense \$145.88		
Sysco Food Services of KC , Inc	9053	\$640.89

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 006920 for Purchase Order# 000849 \$640.89 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 005193020 Food/snack bar items for Eagle Bend 519.51@ \$1.0000 Each Net Amount = \$519.51 Tax Amount = \$0.00 Total = \$519.51 506-4-4910-4701 Cost Of Sales / Food \$519.51 non-inventory items for snack bar 121.38@ \$1.0000 Each Net Amount = \$121.38 Tax Amount = \$0.00 Total = \$121.38 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$121.38		
T-Mobile USA, Inc	10321	\$1,080.15
Invoice# 007786 \$1,080.15 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 691011119-0510 PHONES-ACCT 691011119 1.00@ \$1080.1500 Each Net Amount = \$1,080.15 Tax Amount = \$0.00 Total = \$1,080.15 211-4-4100-2135 Service Contracts / Other Service Contracts \$480.46 506-4-4910-2420 Communications / Telephone \$24.27 001-4-4010-2432 Utilities / Telephone \$575.42		
TACKETT CALLIE E	11000 272	\$102.30
Invoice# 007261 \$102.30 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000138330 UB CR REFUND-FINALS 000347920 1.00@ \$102.3000 Each Net Amount = \$102.30 Tax Amount = \$0.00 Total = \$102.30 501-0-0000-0311 Suspense \$102.30		
TFMComm, Inc.	779	\$1,044.01
Invoice# 005236 for Purchase Order# 000443 \$250.00 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 88195 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 250.00@ \$1.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2120-2531 R & M / Machinery & Equipment \$250.00		
Invoice# 007041 \$228.35 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 87758 RADIO REPAIR FOR MEDIC 2 228.35@ \$1.0000 Each Net Amount = \$228.35 Tax Amount = \$0.00 Total = \$228.35 001-2-2200-2534 R & M / Radio Maintenance \$228.35		
Invoice# 007066 \$102.08 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 87534 Trunking for handheld radios for transit road supervisors 1.00@ \$102.0800 Each Net Amount = \$102.08 Tax Amount = \$0.00 Total = \$102.08 611-1-1014-2325 Other / Other Contractual Service \$102.08		
Invoice# 007068 \$102.08 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 88061 May TFM Trunking for handheld transit radios 1.00@ \$102.0800 Each Net Amount = \$102.08 Tax Amount = \$0.00 Total = \$102.08 611-1-1014-2325 Other / Other Contractual Service \$102.08		

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Vendor Name	Vendor#	Total
Invoice# 007286 for Purchase Order# 000193 \$107.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 88153 POLICE EQUIPMENT/SUPPLIES / PD VEHICLE EQUIPMENT 86.60@ \$1.0000 Each Net Amount = \$86.60 Tax Amount = \$0.00 Total = \$86.60 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$86.60 POLICE EQUIPMENT/SUPPLIES / PD VEHICLE EQUIPMENT 20.40@ \$1.0000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40 001-2-2160-2531 R & M / Machinery & Equipment \$20.40		
Invoice# 007282 for Purchase Order# 000443 \$254.50 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 88155 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 254.50@ \$1.0000 Each Net Amount = \$254.50 Tax Amount = \$0.00 Total = \$254.50 001-2-2120-2531 R & M / Machinery & Equipment \$254.50		
Underwriters Laboratories	2301	\$1,830.00
Invoice# 005364 for Purchase Order# 000305 \$310.00 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 156453 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 130.00@ \$1.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 501-7-7510-2335 Other / Water Analysis \$130.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-2335 Other / Water Analysis \$60.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-2335 Other / Water Analysis \$60.00		
Invoice# 005362 for Purchase Order# 000306 \$1,520.00 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 156424 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 480.00@ \$1.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-7-7510-2335 Other / Water Analysis \$480.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 1040.00@ \$1.0000 Each Net Amount = \$1,040.00 Tax Amount = \$0.00 Total = \$1,040.00 501-7-7510-2335 Other / Water Analysis \$1,040.00		
United Parcel Service	1244	\$106.52
Invoice# 007229 \$36.91 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0000696939180 Shipping/service charges 1.00@ \$36.9100 Each Net Amount = \$36.91 Tax Amount = \$0.00 Total = \$36.91 001-1-1053-4001 Supplies / Office Supplies \$16.91 001-1-1065-2324 Other / Freight \$20.00		
Invoice# 007902 \$69.61 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 0000696939220 Shipping/service charges 1.00@ \$69.6100 Each Net Amount = \$69.61 Tax Amount = \$0.00 Total = \$69.61 001-1-1065-2324 Other / Freight \$62.21 504-3-3210-4026 Supplies / Distribution Supplies \$7.40		

United Way of Douglas County

\$1,336.47



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Vendor Name	Vendor#	Total
Invoice# 008041 \$1,336.47 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 20100611 PAYROLL SUMMARY 1.00@ \$1336.4700 Each Net Amount = \$1,336.47 Tax Amount = \$0.00 Total = \$1,336.47 701-0-0000-2114 United Way \$1,336.47		
US Lime Company - St Clair	13041	\$3,066.46
Invoice# 005348 for Purchase Order# 000291 \$3,066.46 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 125112 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3066.46@ \$1.0000 Each Net Amount = \$3,066.46 Tax Amount = \$0.00 Total = \$3,066.46 501-7-7210-4008 Supplies / Chemicals \$3,066.46		
Validity Screening Solutions	14736	\$2,305.50
Invoice# 005225 \$2,305.50 Effective Date: 05/20/2010 Invoice Type: R Vendor Invoice# 47601 Validity Screening Solutions May 2010 Invoice for Background Checks 1.00@ \$2305.5000 Each Net Amount = \$2,305.50 Tax Amount = \$0.00 Total = \$2,305.50 001-4-4010-2344 Other / Recruitment \$177.25 211-4-4100-2344 Other / Recruitment \$1,853.25 506-4-4910-2344 Other / Recruitment \$34.00 001-3-3000-2344 Other / Recruitment \$39.75 501-7-7100-2344 Other / Recruitment \$161.50 505-3-3910-2344 Other / Recruitment \$39.75		
Vance Brothers Inc	989	\$92,054.32
Invoice# 007811 for Purchase Order# 000521 \$92,054.32 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# PW1004-04 CONSTRUCTION CONTRACTOR / STREET REPAIR 92054.32@ \$1.0000 Each Net Amount = \$92,054.32 Tax Amount = \$0.00 Total = \$92,054.32 202-3-3000-6041 Construction \$92,054.32 CONSTRUCTION CONTRACTOR / STREET REPAIR 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 Construction Materials / Street Maint Programs \$0.00		
Vanderbilt's #10	3526	\$548.94
Invoice# 006900 for Purchase Order# 000289 \$99.99 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 51922 Boots - Mike Cardona 99.99@ \$1.0000 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 007862 for Purchase Order# 000543 \$125.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 49686 SHOES AND BOOTS / SAFETY BOOTS/SHOES-P. Afful 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$62.50 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$62.50		

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Vendor Name	Vendor#	Total
Invoice# 007864 for Purchase Order# 000543 \$119.99 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 50257 SHOES AND BOOTS / SAFETY BOOTS/SHOES-J. Turner 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$60.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$59.99		
Invoice# 007866 for Purchase Order# 000543 \$99.99 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 50457 SHOES AND BOOTS / SAFETY BOOTS/SHOES-J. Feurt 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$49.99 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$50.00		
Invoice# 007896 for Purchase Order# 000543 \$103.97 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 50869 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$103.9700 Each Net Amount = \$103.97 Tax Amount = \$0.00 Total = \$103.97 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$51.97 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$52.00		
Verizon Wireless	10326	\$3,975.83
Invoice# 007058 for Purchase Order# 000342 \$67.59 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 58565842000001-0410 TELEPHONE & ACCESSORIES / CELLULAR PHONE - Inv. #2402977094 67.59@ \$1.0000 Each Net Amount = \$67.59 Tax Amount = \$0.00 Total = \$67.59 001-2-2200-2422 Communications / Cellular \$67.59		
Invoice# 007235 for Purchase Order# 001064 \$3,908.24 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 685790441-0510 Cell Phone Charges April/May 2010. Phone-inv 2405022131 3908.24@ \$1.0000 Each Net Amount = \$3,908.24 Tax Amount = \$0.00 Total = \$3,908.24 001-2-2110-2420 Communications / Telephone \$104.74 001-2-2120-2420 Communications / Telephone \$959.08 001-2-2130-2420 Communications / Telephone \$1,410.87 001-2-2141-2420 Communications / Telephone \$516.28 001-2-2142-2420 Communications / Telephone \$100.83 001-2-2143-2420 Communications / Telephone \$122.33 001-2-2144-2420 Communications / Telephone \$88.33 001-2-2150-2420 Communications / Telephone \$318.13 001-2-2160-2420 Communications / Telephone \$287.65		
VISA-UMB Bank	8829	\$69,490.90
Invoice# 007336 \$34.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA HILL & COMPANY INC-FLEX DUCT 1.00@ \$34.2800 Each Net Amount = \$34.28 Tax Amount = \$0.00 Total = \$34.28 001-3-3040-6034 General Improvement \$34.28		
Invoice# 007337 \$472.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA P1 GROUP INC-PLUMBING REPAIR 1.00@ \$472.5000 Each Net Amount = \$472.50 Tax Amount = \$0.00 Total = \$472.50 001-3-3040-2536 R & M / Building Repairs \$472.50		
Invoice# 007338 \$654.41		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA P1 GROUP INC-PLUMBING REPAIR 1.00@ \$654.4100 Each Net Amount = \$654.41 Tax Amount = \$0.00 Total = \$654.41 001-3-3040-2536 R & M / Building Repairs \$654.41		
Invoice# 007339 \$26.93 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA THE TRANE COMPANY-PARTS PNEUMATIC DIAPHRAM 1.00@ \$26.9300 Each Net Amount = \$26.93 Tax Amount = \$0.00 Total = \$26.93 001-3-3040-2536 R & M / Building Repairs \$26.93		
Invoice# 007340 \$14.68 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$14.6800 Each Net Amount = \$14.68 Tax Amount = \$0.00 Total = \$14.68 001-3-3040-2135 Service Contracts / Other Service Contracts \$14.68		
Invoice# 007341 \$20.42 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-3-3040-2135 Service Contracts / Other Service Contracts \$20.42		
Invoice# 007342 \$17.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA REEVES WIEDEMAN CO #8-PLUMBING REPAIR 1.00@ \$17.8000 Each Net Amount = \$17.80 Tax Amount = \$0.00 Total = \$17.80 001-3-3040-2536 R & M / Building Repairs \$17.80		
Invoice# 007343 \$239.67 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA REEVES WIEDEMAN CO #8-PLUMBING REPAIR 1.00@ \$239.6700 Each Net Amount = \$239.67 Tax Amount = \$0.00 Total = \$239.67 001-3-3040-2532 R & M / Motor Vehicle Repairs \$239.67		
Invoice# 007344 \$44.01 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$44.0100 Each Net Amount = \$44.01 Tax Amount = \$0.00 Total = \$44.01 001-3-3040-2135 Service Contracts / Other Service Contracts \$44.01		
Invoice# 007345 \$37.05 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA REEVES WIEDEMAN CO #8-PLUMBING REPAIR 1.00@ \$37.0500 Each Net Amount = \$37.05 Tax Amount = \$0.00 Total = \$37.05 001-3-3040-2536 R & M / Building Repairs \$37.05		
Invoice# 007346 \$5.56 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA WESTLAKE HARDWARE-PLUMBING REPAIR 1.00@ \$5.5600 Each Net Amount = \$5.56 Tax Amount = \$0.00 Total = \$5.56 001-3-3040-2536 R & M / Building Repairs \$5.56		
Invoice# 007347 \$126.52 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$126.5200 Each Net Amount = \$126.52 Tax Amount = \$0.00 Total = \$126.52 001-3-3040-2135 Service Contracts / Other Service Contracts \$126.52		

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Vendor Name	Vendor#	Total
Invoice# 007348 \$51.06 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06 001-3-3040-2135 Service Contracts / Other Service Contracts \$51.06		
Invoice# 007349 \$77.82 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 001-3-3040-2135 Service Contracts / Other Service Contracts \$77.82		
Invoice# 007350 \$37.32 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.3200 Each Net Amount = \$37.32 Tax Amount = \$0.00 Total = \$37.32 001-3-3040-2135 Service Contracts / Other Service Contracts \$37.32		
Invoice# 007351 \$51.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA CHARLES D JONES & CO INC-FILTER GRILLS 1.00@ \$51.3400 Each Net Amount = \$51.34 Tax Amount = \$0.00 Total = \$51.34 001-3-3040-2532 R & M / Motor Vehicle Repairs \$51.34		
Invoice# 007352 \$17.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$17.2800 Each Net Amount = \$17.28 Tax Amount = \$0.00 Total = \$17.28 001-3-3040-4020 Supplies / Tools \$17.28		
Invoice# 007353 \$14.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA WESTLAKE HARDWARE-LIGHT BULBS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3040-2536 R & M / Building Repairs \$14.99		
Invoice# 007354 \$8.75 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA CHARLES D JONES & CO INC-AIR FILTERS 1.00@ \$8.7500 Each Net Amount = \$8.75 Tax Amount = \$0.00 Total = \$8.75 001-3-3040-2532 R & M / Motor Vehicle Repairs \$8.75		
Invoice# 007355 \$3.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA WESTLAKE HARDWARE-ANCHORS FOR WATER PIPES 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 001-3-3040-2536 R & M / Building Repairs \$3.90		
Invoice# 007356 \$199.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA BEACH HEATING AND COOLI-SHEET METAL INSTALL 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-3-3040-2536 R & M / Building Repairs \$199.00		
Invoice# 007357 \$8.76 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA REEVES WIEDEMAN CO #8-HANGER FOR WATER PIPE 1.00@ \$8.7600 Each Net Amount = \$8.76 Tax Amount = \$0.00 Total = \$8.76 001-3-3040-2536 R & M / Building Repairs \$8.76		

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Vendor Name	Vendor#	Total
Invoice# 007358 \$147.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$147.9000 Each Net Amount = \$147.90 Tax Amount = \$0.00 Total = \$147.90 001-3-3040-2135 Service Contracts / Other Service Contracts \$147.90		
Invoice# 007359 \$32.98 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-2135 Service Contracts / Other Service Contracts \$32.98		
Invoice# 007360 \$17.49 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA WESTLAKE HARDWARE-TOOLS TRUCK 715 1.00@ \$17.4900 Each Net Amount = \$17.49 Tax Amount = \$0.00 Total = \$17.49 001-3-3040-4020 Supplies / Tools \$17.49		
Invoice# 007361 \$311.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SA CODE DYNAMICS INC-CIRCON CONTROL 1.00@ \$311.0000 Each Net Amount = \$311.00 Tax Amount = \$0.00 Total = \$311.00 001-3-3040-2532 R & M / Motor Vehicle Repairs \$311.00		
Invoice# 007362 \$110.86 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010KB CONSTRUCTION SAFETY PRODU-WATER JUGS 1.00@ \$110.8600 Each Net Amount = \$110.86 Tax Amount = \$0.00 Total = \$110.86 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$110.86		
Invoice# 007363 \$639.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010KB CARQUEST 01019181-25LB DIATOM. OIL DRY 1.00@ \$639.0000 Each Net Amount = \$639.00 Tax Amount = \$0.00 Total = \$639.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$639.00		
Invoice# 007364 \$17.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RB OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-4001 Supplies / Office Supplies \$17.99		
Invoice# 007365 \$45.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010MB SAFETY REMEDY INC-FIRST AID REFILLS 1.00@ \$45.9000 Each Net Amount = \$45.90 Tax Amount = \$0.00 Total = \$45.90 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$45.90		
Invoice# 007366 \$89.95 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010MB PRIDE PROMOTIONS-SUPER SHIRTS SAFETY HOODIE 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95 001-3-3000-4024 Supplies / Wearing Apparel \$89.95		

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Vendor Name	Vendor#	Total
Invoice# 007367 \$136.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010TB RAMADA HAYS-APWA CONFERENCE -- HAYS BENNETT 1.00@ \$136.5000 Each Net Amount = \$136.50 Tax Amount = \$0.00 Total = \$136.50 505-3-3910-2023 Travel / Meals & Lodging \$136.50		
Invoice# 007368 \$0.31 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010TB I C 66 10037547-FUEL FOR 726 (PUMP MALFUNCTION) 1.00@ \$0.3100 Each Net Amount = \$0.31 Tax Amount = \$0.00 Total = \$0.31 001-3-3040-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$0.31		
Invoice# 007369 \$26.60 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010TB I C 66 10037547-FUEL FOR 726 1.00@ \$26.6000 Each Net Amount = \$26.60 Tax Amount = \$0.00 Total = \$26.60 001-3-3040-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$26.60		
Invoice# 007370 \$135.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010TB AMERICAN PUBLIC WORKS-APWA SPRING CONFERENCE 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 502-3-3510-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 007371 \$135.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010TB AMERICAN PUBLIC WORKS-APWA SPRING CONFERENCE 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 505-3-3910-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 007372 \$270.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010TB AMERICAN PUBLIC WORKS-APWA SPRING CONFERENCE 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-3-3010-2030 Educational / Conferences & Seminars \$270.00		
Invoice# 007373 \$344.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB MIDWEST EXTERMINATORS-PEST CONTROL FOR MOST OF CITY 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2325 Other / Other Contractual Service \$344.00		
Invoice# 007374 \$924.98 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB BEST BUY 00008375-MONITOR FOR CITY COMMISSION ROOM 1.00@ \$924.9800 Each Net Amount = \$924.98 Tax Amount = \$0.00 Total = \$924.98 001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$924.98		
Invoice# 007375 \$667.68 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB STAPLESCONTRACTCOMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$667.6800 Each Net Amount = \$667.68 Tax Amount = \$0.00 Total = \$667.68 001-3-3040-4013 Supplies / Janitorial Supplies \$667.68		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007376 \$20.03 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$20.0300 Each Net Amount = \$20.03 Tax Amount = \$0.00 Total = \$20.03 001-3-3040-4013 Supplies / Janitorial Supplies \$20.03		
Invoice# 007377 \$1,150.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB ACT*MEEA-BOC CLASS FOR DALE MOONEY 1.00@ \$1150.0000 Each Net Amount = \$1,150.00 Tax Amount = \$0.00 Total = \$1,150.00 001-3-3040-2030 Educational / Conferences & Seminars \$1,150.00		
Invoice# 007378 \$336.94 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB MYPROJECTORLAMPS.COM-LSMP FOR CITY COMMISSION ROOM PROJE 1.00@ \$336.9400 Each Net Amount = \$336.94 Tax Amount = \$0.00 Total = \$336.94 001-3-3040-4028 Supplies / City Hall Operation \$336.94		
Invoice# 007379 \$26.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB MYPROJECTORLAMPS.COM-OVERNIGHT SHIPPING FOR LAMP CITY 1.00@ \$26.9600 Each Net Amount = \$26.96 Tax Amount = \$0.00 Total = \$26.96 001-3-3040-4209 Operating Supplies / Other Operating Supplies \$26.96		
Invoice# 007380 \$59.95 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB DRI*LEAWO POWERPOINT-COMPUTER TO DVD CONVERTER 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 001-3-3040-4209 Operating Supplies / Other Operating Supplies \$59.95		
Invoice# 007381 \$192.07 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB DILLONS #0068-PUBLIC WORKS WEEK LUNCH 1.00@ \$192.0700 Each Net Amount = \$192.07 Tax Amount = \$0.00 Total = \$192.07 001-3-3000-2037 Educational / Other Educational Expense \$192.07		
Invoice# 007382 \$480.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB KS DEPT LAB-BOILER FEE-STATE BOILER INSPECTIONS 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2536 R & M / Building Repairs \$480.00		
Invoice# 007383 \$449.92 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB DILLONS #0068-PUBLIC WORKS WEEK LUNCH 1.00@ \$449.9200 Each Net Amount = \$449.92 Tax Amount = \$0.00 Total = \$449.92 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$449.92		
Invoice# 007384 \$70.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 001-3-3040-4013 Supplies / Janitorial Supplies \$70.50		

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Vendor Name	Vendor#	Total
Invoice# 007385 \$20.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010CW MID-AMERICA REGIONAL COU-EILEEN HORN MARC LUNCH ON SUSTAIN. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2023 Travel / Meals & Lodging \$20.00		
Invoice# 007386 \$134.69 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010MB CARLOS OKELLYS00108597-ADMINSTRATION DAY LUNCHEON 1.00@ \$134.6900 Each Net Amount = \$134.69 Tax Amount = \$0.00 Total = \$134.69 001-2-2200-2023 Travel / Meals & Lodging \$134.69		
Invoice# 007387 \$414.56 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010SB CONNEY SAFETY-GLOVES 1.00@ \$414.5600 Each Net Amount = \$414.56 Tax Amount = \$0.00 Total = \$414.56 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$414.56		
Invoice# 007388 \$20.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC OFFICE DEPOT #419-SELF INK STAMP 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 504-3-3210-4001 Supplies / Office Supplies \$20.99		
Invoice# 007389 \$423.48 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC CONRAD FIRE EQUIPMENT-COVER HOSE BOX UNIT 643 1.00@ \$423.4800 Each Net Amount = \$423.48 Tax Amount = \$0.00 Total = \$423.48 504-3-3210-4721 Cost of Sales / Parts \$423.48		
Invoice# 007390 \$375.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC ALLDATA CORP #8601-SOFTWARE SUBSCRIPTION 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00		
Invoice# 007391 \$478.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC ZEP MANUFACTURING QPS-BRAKE WASH 1.00@ \$478.2800 Each Net Amount = \$478.28 Tax Amount = \$0.00 Total = \$478.28 504-3-3210-4033 Supplies / Other Consumable Supplies \$478.28		
Invoice# 007392 \$375.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC ALLDATA CORP #8601-SOFTWARE SUBSCRIPTION 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00		
Invoice# 007393 \$24.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC RC *RICOH CORP-COPIER FEES 1.00@ \$24.4000 Each Net Amount = \$24.40 Tax Amount = \$0.00 Total = \$24.40 504-3-3210-2130 Service Contracts / Office Equip \$24.40		



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Vendor Name	Vendor#	Total
Invoice# 007394 \$204.84 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC RC *RICOH CORP-COPIER MAINTENANCE FEES 1.00@ \$204.8400 Each Net Amount = \$204.84 Tax Amount = \$0.00 Total = \$204.84 504-3-3210-2130 Service Contracts / Office Equip \$204.84		
Invoice# 007395 \$425.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC CROWN TOYOTA-REPAIR UNIT 033 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-3-3210-2550 R & M / Commercial Repairs \$425.00		
Invoice# 007396 \$58.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC LINWELD LI-WELDING RENTAL 1.00@ \$58.9000 Each Net Amount = \$58.90 Tax Amount = \$0.00 Total = \$58.90 504-3-3210-2370 Other / Equipment Rental \$58.90		
Invoice# 007397 \$100.33 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC LINWELD LI-WEDING ELECTRODE/SHIELD CUP 1.00@ \$100.3300 Each Net Amount = \$100.33 Tax Amount = \$0.00 Total = \$100.33 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$100.33		
Invoice# 007398 \$57.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC LINWELD LI-WELDING GAS RENTAL 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 504-3-3210-2370 Other / Equipment Rental \$57.00		
Invoice# 007399 \$24.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC LINWELD LI-WELDING TWIN HOSE 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$24.50		
Invoice# 007400 \$40.44 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010BC CONRAD FIRE EQUIPMENT-HOSE SECTION UNIT 627 1.00@ \$40.4400 Each Net Amount = \$40.44 Tax Amount = \$0.00 Total = \$40.44 504-3-3210-4721 Cost of Sales / Parts \$40.44		
Invoice# 007401 \$5.38 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010BC WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$5.3800 Each Net Amount = \$5.38 Tax Amount = \$0.00 Total = \$5.38 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$5.38		
Invoice# 007402 \$31.59 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010SC U-HAUL CTR LAWRENCE-HELMET FAIR UHAUL RENTAL 1.00@ \$31.5900 Each Net Amount = \$31.59 Tax Amount = \$0.00 Total = \$31.59 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$31.59		
Invoice# 007403 \$20.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010DC KCI AIRPORT PARKING TER B-BIO CONF TRIP PARKING AT KCI 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-1-1069-2021 Travel / Mileage Reimbursement \$20.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 007404 \$85.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CI052010DC  
KANSAS BAR ASSOCIATN-CLE FOR CORLISS 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00  
501-1-1069-2030 Educational / Conferences & Seminars \$85.00

Invoice# 007405 \$30.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
AUTOMOTIVE ELECTRICAL SER-UNIT 477 SOLENOID 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  
504-3-3210-4721 Cost of Sales / Parts \$30.00

Invoice# 007406 \$13.94  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
THE HOME DEPOT #2211-CHARGER UNIT 467 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94  
504-3-3210-4721 Cost of Sales / Parts \$13.94

Invoice# 007407 \$575.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
ACE AUTO RADIATOR-RADIATOR UNIT 425 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00  
504-3-3210-4721 Cost of Sales / Parts \$575.00

Invoice# 007408 \$119.95  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
UNIVERSITY AUDIO INC-RADIO UNIT 232 1.00@ \$119.9500 Each Net Amount = \$119.95 Tax Amount = \$0.00 Total = \$119.95  
504-3-3210-4721 Cost of Sales / Parts \$119.95

Invoice# 007409 \$131.95  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
MOBILE LOCKSMITH-UNIT 200 REKEYING PARTS 1.00@ \$131.9500 Each Net Amount = \$131.95 Tax Amount = \$0.00 Total = \$131.95  
504-3-3210-4721 Cost of Sales / Parts \$131.95

Invoice# 007410 \$16.31  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
WESTHEFFER CO INC-STRAINER #652A 1.00@ \$16.3100 Each Net Amount = \$16.31 Tax Amount = \$0.00 Total = \$16.31  
504-3-3210-4721 Cost of Sales / Parts \$16.31

Invoice# 007411 \$34.22  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
DILLONS #0043-KLEENEX FOR SHOP 1.00@ \$34.2200 Each Net Amount = \$34.22 Tax Amount = \$0.00 Total = \$34.22  
504-3-3210-4033 Supplies / Other Consumable Supplies \$34.22

Invoice# 007412 \$129.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010TC  
MOBILE LOCKSMITH-UNIT 017 REKEYING PARTS 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00  
504-3-3210-4721 Cost of Sales / Parts \$129.00

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Vendor Name	Vendor#	Total
Invoice# 007413 \$109.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010TC MOBILE LOCKSMITH-UNIT 114 REKEYING PARTS 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 007414 \$113.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010TC MOBILE LOCKSMITH-UNIT 199 REKEYING PARTS 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 504-3-3210-4721 Cost of Sales / Parts \$113.00		
Invoice# 007415 \$27.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010TC WESTLAKE HARDWARE-VACUMN BAGS 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 504-3-3210-4013 Supplies / Janitorial Supplies \$27.96		
Invoice# 007416 \$640.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JD JETSTREAM EQUIPMENT-CAR WASH SOAP 1.00@ \$640.2000 Each Net Amount = \$640.20 Tax Amount = \$0.00 Total = \$640.20 504-3-3210-4051 Supplies / Soap (Car Wash) \$640.20		
Invoice# 007417 \$218.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JD MOBILE LOCKSMITH-REKEYED CYLINDERS FOR PD 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00 504-3-3210-4721 Cost of Sales / Parts \$218.00		
Invoice# 007418 \$85.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JD TRANSMASTERS-TOW UNIT 511 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2550 R & M / Commercial Repairs \$85.00		
Invoice# 007419 \$158.63 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JD TOOLTOPIA-SHOP TOOL PURCHASE 1.00@ \$158.6300 Each Net Amount = \$158.63 Tax Amount = \$0.00 Total = \$158.63 504-3-3210-4020 Supplies / Tools \$158.63		
Invoice# 007420 \$76.75 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JD POR 15 INC-PAINT AND METAL READY 1.00@ \$76.7500 Each Net Amount = \$76.75 Tax Amount = \$0.00 Total = \$76.75 504-3-3210-4721 Cost of Sales / Parts \$76.75		
Invoice# 007421 \$29.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JD E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$29.5000 Each Net Amount = \$29.50 Tax Amount = \$0.00 Total = \$29.50 504-3-3210-4020 Supplies / Tools \$29.50		
Invoice# 007422 \$150.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010SD WESTLAKE HARDWARE-WEED KILLER/FERTILIZER - STA. 2 1.00@ \$150.9600 Each Net Amount = \$150.96 Tax Amount = \$0.00 Total = \$150.96 001-2-2200-2536 R & M / Building Repairs \$150.96		

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Vendor Name	Vendor#	Total
Invoice# 007423 \$750.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010JD THE OREAD-CITY MGMT CONFERENCE RECEPTION 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-1-1065-2040 Public Relations / Receptions & Meals \$750.00		
Invoice# 007424 \$524.53 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010JD THE OREAD-CITY MGMT CONFERENCE RECEPTION 1.00@ \$524.5300 Each Net Amount = \$524.53 Tax Amount = \$0.00 Total = \$524.53 001-1-1065-2040 Public Relations / Receptions & Meals \$524.53		
Invoice# 007425 \$750.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010JD THE OREAD-CITY MGMT CONFERENCE RECEPTION 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-1-1065-2040 Public Relations / Receptions & Meals \$750.00		
Invoice# 007426 \$750.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010JD THE OREAD-CITY MGMT CONFERENCE RECEPTION 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-1-1065-2040 Public Relations / Receptions & Meals \$750.00		
Invoice# 007427 \$63.77 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD HY VEE 1379-DS STAFF BBQ SUPPLIES 1.00@ \$63.7700 Each Net Amount = \$63.77 Tax Amount = \$0.00 Total = \$63.77 001-1-1034-2023 Travel / Meals & Lodging \$63.77		
Invoice# 007428 \$16.47 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD FIRST FLIGHT RESTAURANT-KS NAHRO CONF. MEAL DRESSLAR 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 631-6-6609-2030 Educational / Conferences & Seminars \$16.47		
Invoice# 007429 \$7.47 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD BEST WESTERN AIRPORT INN-KS NAHRO CONF. MEAL DRESSLAR 1.00@ \$7.4700 Each Net Amount = \$7.47 Tax Amount = \$0.00 Total = \$7.47 631-6-6609-2030 Educational / Conferences & Seminars \$7.47		
Invoice# 007430 \$10.48 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD FIRST FLIGHT RESTAURANT-KS NAHRO COF. MEAL DRESSLAR 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48 631-6-6609-2030 Educational / Conferences & Seminars \$10.48		
Invoice# 007431 \$4.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD MCDONALDS F12980-KS NAHRO CONF. MEAL DRESSLAR 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 631-6-6609-2030 Educational / Conferences & Seminars \$4.99		

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Vendor Name	Vendor#	Total
Invoice# 007432 \$175.94 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD BEST WESTERN AIRPORT INN-KS NAHRO CONF. LODGING DRESSLAR 1.00@ \$175.9400 Each Net Amount = \$175.94 Tax Amount = \$0.00 Total = \$175.94 631-6-6609-2030 Educational / Conferences & Seminars \$175.94		
Invoice# 007433 \$9.97 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD FIRST FLIGHT RESTAURANT-KS NAHRO CONF. MEAL DRESSLAR 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 631-6-6609-2030 Educational / Conferences & Seminars \$9.97		
Invoice# 007434 \$7.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010DD FIRST FLIGHT RESTAURANT-KS NAHRO CONF. MEAL DRESSLAR 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 631-6-6609-2030 Educational / Conferences & Seminars \$7.99		
Invoice# 007435 \$326.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010ME SOUTHWESTAIR5262196194330-TRAVEL FOR ALGA CONFERENCE 1.00@ \$326.8000 Each Net Amount = \$326.80 Tax Amount = \$0.00 Total = \$326.80 001-1-1015-2022 Travel / Other Transportation \$326.80		
Invoice# 007436 \$17.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010ME AIRPORT EXPRESS-SHUTTLE TO CONFERENCE HOTEL ALGA 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 001-1-1015-2022 Travel / Other Transportation \$17.00		
Invoice# 007437 \$273.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010ME HOLIDAY INNS RIVERWALK SA-HOTEL AT ALGA CONFERNCE 1.00@ \$273.2000 Each Net Amount = \$273.20 Tax Amount = \$0.00 Total = \$273.20 001-1-1015-2023 Travel / Meals & Lodging \$273.20		
Invoice# 007438 \$304.52 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE GRNDSTND SPRTSWR/GLASSWR-EMBROIDERY WORK 1.00@ \$304.5200 Each Net Amount = \$304.52 Tax Amount = \$0.00 Total = \$304.52 501-1-1069-4242 Apparel Allowances / Uniforms \$304.52		
Invoice# 007439 \$29.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE WESTLAKE HARDWARE-SPADE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$29.99		
Invoice# 007440 \$135.76 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE WESTLAKE HARDWARE-HACK SAWS & WD 40 1.00@ \$135.7600 Each Net Amount = \$135.76 Tax Amount = \$0.00 Total = \$135.76 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$135.76		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007441 \$39.98 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE WESTLAKE HARDWARE-MAGNETIC PICK UP 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$39.98		
Invoice# 007442 \$89.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE WESTLAKE HARDWARE-HEDGE TRIMMER 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$89.99		
Invoice# 007443 \$10.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE WAL-MART #5219-DOG SNACKS 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$10.00		
Invoice# 007444 \$37.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# UB052010GE WESTLAKE HARDWARE-FLASHLIGHTS 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$37.96		
Invoice# 007445 \$42.07 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010LE SEARS ROEBUCK 7711-WEED EATER REPAIRS - STA. 2 1.00@ \$42.0700 Each Net Amount = \$42.07 Tax Amount = \$0.00 Total = \$42.07 001-2-2200-2536 R & M / Building Repairs \$42.07		
Invoice# 007446 \$125.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010MF WAV*INC-REPAIR FOR PARKING HANDHELD 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 503-2-2320-4209 Operating Supplies / Other \$125.00		
Invoice# 007447 \$95.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010MF MICROTECH COMPUTERS INC-HD FOR COLLECTIONS SERVER 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$95.00		
Invoice# 007448 \$40.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010NF HERITAGE TRACTOR LAWRENCE-STIHL CHAINSAW BAR 1.00@ \$40.9900 Each Net Amount = \$40.99 Tax Amount = \$0.00 Total = \$40.99 505-3-3910-4020 Supplies / Tools \$40.99		
Invoice# 007449 \$151.62 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010NF MIDWAY WHOLESALE-FLAT TIES FOR SIMONS 1.00@ \$151.6200 Each Net Amount = \$151.62 Tax Amount = \$0.00 Total = \$151.62 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$151.62		
Invoice# 007450 \$26.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010NF MIDLAND FARM STORE-6 T-POSTS 1.00@ \$26.3400 Each Net Amount = \$26.34 Tax Amount = \$0.00 Total = \$26.34 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$26.34		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 007451 \$-26.34  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# ST052010NF

MIDLAND FARM STORE-REFUND FOR T-POSTS 1.00@ \$-26.3400 Each Net Amount = \$-26.34 Tax Amount = \$0.00 Total = \$-26.34  
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$-26.34

Invoice# 007452 \$109.75  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# ST052010NF

MIDLAND FARM STORE-T-POSTS 1.00@ \$109.7500 Each Net Amount = \$109.75 Tax Amount = \$0.00 Total = \$109.75  
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$109.75

Invoice# 007453 \$164.18  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

AMERICAN EMERGENCY VEH-HANDLE ASSY 1.00@ \$164.1800 Each Net Amount = \$164.18 Tax Amount = \$0.00 Total = \$164.18  
504-3-3210-4721 Cost of Sales / Parts \$164.18

Invoice# 007454 \$53.61  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

FLEETWOOD MOWER & RENT-UNIT 4010 FILTER PLUG FLOAT CARB 1.00@ \$53.6100 Each Net Amount = \$53.61 Tax Amount = \$0.00 Total = \$53.61  
504-3-3210-4721 Cost of Sales / Parts \$53.61

Invoice# 007455 \$258.88  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

I B T INC.-UNIT 360 BEARING 1.00@ \$258.8800 Each Net Amount = \$258.88 Tax Amount = \$0.00 Total = \$258.88  
504-3-3210-4721 Cost of Sales / Parts \$258.88

Invoice# 007456 \$30.99  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

REEVES WIEDEMAN CO #8-UNIT 627 HOSE SECTION 1.00@ \$30.9900 Each Net Amount = \$30.99 Tax Amount = \$0.00 Total = \$30.99  
504-3-3210-4721 Cost of Sales / Parts \$30.99

Invoice# 007457 \$61.57  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

MURPHY TRACTOR EQUIP 03-ROTARY SWITCH UNIT 734 1.00@ \$61.5700 Each Net Amount = \$61.57 Tax Amount = \$0.00 Total = \$61.57  
504-3-3210-4721 Cost of Sales / Parts \$61.57

Invoice# 007458 \$596.75  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

BOB HOSS DODGE-UNIT 601 PANEL 1.00@ \$596.7500 Each Net Amount = \$596.75 Tax Amount = \$0.00 Total = \$596.75  
504-3-3210-4721 Cost of Sales / Parts \$596.75

Invoice# 007459 \$21.85  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# CM052010JF

ELLIOTT EQUIPMENT COMPANY-8 TUBE/GASKET 1.00@ \$21.8500 Each Net Amount = \$21.85 Tax Amount = \$0.00 Total = \$21.85  
504-3-3210-4721 Cost of Sales / Parts \$21.85

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007460 \$172.33 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF CROWN CHEVROLET-UNIT 526 HINGE KIT & GEAR LUBER 1.00@ \$172.3300 Each Net Amount = \$172.33 Tax Amount = \$0.00 Total = \$172.33 504-3-3210-4721 Cost of Sales / Parts \$172.33		
Invoice# 007461 \$844.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF VERMEER GREAT PLAINS INC-STOCK PARTS 1.00@ \$844.9000 Each Net Amount = \$844.90 Tax Amount = \$0.00 Total = \$844.90 504-3-3210-4721 Cost of Sales / Parts \$844.90		
Invoice# 007462 \$543.24 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF LAWRENCE BATTERY-BATTERIES UNIT 641 1.00@ \$543.2400 Each Net Amount = \$543.24 Tax Amount = \$0.00 Total = \$543.24 504-3-3210-4721 Cost of Sales / Parts \$543.24		
Invoice# 007463 \$247.84 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF HALCO INC-FRONT HOPPER FLASHING UNIT 3394 1.00@ \$247.8400 Each Net Amount = \$247.84 Tax Amount = \$0.00 Total = \$247.84 504-3-3210-4721 Cost of Sales / Parts \$247.84		
Invoice# 007464 \$174.69 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF HME-UNIT 612 SHACKLE BUSHING ETC. 1.00@ \$174.6900 Each Net Amount = \$174.69 Tax Amount = \$0.00 Total = \$174.69 504-3-3210-4721 Cost of Sales / Parts \$174.69		
Invoice# 007465 \$41.93 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF MURPHY TRACTOR EQUIP 03-UNIT 734 CAB FILTER 1.00@ \$41.9300 Each Net Amount = \$41.93 Tax Amount = \$0.00 Total = \$41.93 504-3-3210-4721 Cost of Sales / Parts \$41.93		
Invoice# 007466 \$199.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF NAPA AUTO PARTS 4141328-FLOOR JACK TIRE SHOP 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$199.00		
Invoice# 007467 \$4.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF ELLIOTT EQUIPMENT COMPANY-O-RING 8 UNIT 258 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 504-3-3210-4721 Cost of Sales / Parts \$4.00		
Invoice# 007468 \$756.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF SUPERIOR SIGNALS INC.-LIGHTS STROBE BACK UP ALARM 1.00@ \$756.5000 Each Net Amount = \$756.50 Tax Amount = \$0.00 Total = \$756.50 504-3-3210-4721 Cost of Sales / Parts \$756.50		
Invoice# 007469 \$228.55 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF AMERICAN EMERGENCY VEH-HANDLES 1.00@ \$228.5500 Each Net Amount = \$228.55 Tax Amount = \$0.00 Total = \$228.55 504-3-3210-4721 Cost of Sales / Parts \$228.55		



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Vendor Name	Vendor#	Total
Invoice# 007470 \$62.04 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF S B INDUSTRIES INC-UNIT 612 MOUNT 1.00@ \$62.0400 Each Net Amount = \$62.04 Tax Amount = \$0.00 Total = \$62.04 504-3-3210-4721 Cost of Sales / Parts \$62.04		
Invoice# 007471 \$63.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF OLATHE TRACTOR & EQUIPMEN-UNIT 232 RELAY 1.00@ \$63.2800 Each Net Amount = \$63.28 Tax Amount = \$0.00 Total = \$63.28 504-3-3210-4721 Cost of Sales / Parts \$63.28		
Invoice# 007472 \$139.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF AUTOMOTIVE ELECTRICAL SER-UNIT 725 12V ELECTRIC MOTOR 1.00@ \$139.0000 Each Net Amount = \$139.00 Tax Amount = \$0.00 Total = \$139.00 504-3-3210-4721 Cost of Sales / Parts \$139.00		
Invoice# 007473 \$554.70 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF SUPERIOR SIGNALS INC.-TRAFFIC ARROW UNIT 485 1.00@ \$554.7000 Each Net Amount = \$554.70 Tax Amount = \$0.00 Total = \$554.70 504-3-3210-4721 Cost of Sales / Parts \$554.70		
Invoice# 007474 \$78.85 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF CRYSTEEL TRUCK EQUIPMENT-UNIT 586 DIODE WIRE 1.00@ \$78.8500 Each Net Amount = \$78.85 Tax Amount = \$0.00 Total = \$78.85 504-3-3210-4721 Cost of Sales / Parts \$78.85		
Invoice# 007475 \$186.83 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF AMERICAN EMERGENCY VEH-STOCK/HANDLES 1.00@ \$186.8300 Each Net Amount = \$186.83 Tax Amount = \$0.00 Total = \$186.83 504-3-3210-4721 Cost of Sales / Parts \$186.83		
Invoice# 007476 \$123.82 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF AUSTIN HARDWARE RAYTWN-UNIT 679 CHROME PADDLE HANDLE 1.00@ \$123.8200 Each Net Amount = \$123.82 Tax Amount = \$0.00 Total = \$123.82 504-3-3210-4721 Cost of Sales / Parts \$123.82		
Invoice# 007477 \$288.01 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF SWAN ENGINEERING & SUPPLY-ASSORTED FITTINGS STOCK 1.00@ \$288.0100 Each Net Amount = \$288.01 Tax Amount = \$0.00 Total = \$288.01 504-3-3210-4721 Cost of Sales / Parts \$288.01		
Invoice# 007478 \$85.29 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF CUMMINS CENTRAL POWER-UNIT 503 COIL KIT 1.00@ \$85.2900 Each Net Amount = \$85.29 Tax Amount = \$0.00 Total = \$85.29 504-3-3210-4721 Cost of Sales / Parts \$85.29		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007479 \$697.22 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF IBT INC-UNIT 2450 BEARING & PLATE 1.00@ \$697.2200 Each Net Amount = \$697.22 Tax Amount = \$0.00 Total = \$697.22 504-3-3210-4721 Cost of Sales / Parts \$697.22		
Invoice# 007480 \$372.46 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF SUPERIOR SIGNALS INC.-UNIT 512 ARROW LIGHT 1.00@ \$372.4600 Each Net Amount = \$372.46 Tax Amount = \$0.00 Total = \$372.46 504-3-3210-4721 Cost of Sales / Parts \$372.46		
Invoice# 007481 \$158.35 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF AUSTIN HARDWARE RAYTWN-CHROME PADDLE HANDLE 1.00@ \$158.3500 Each Net Amount = \$158.35 Tax Amount = \$0.00 Total = \$158.35 504-3-3210-4721 Cost of Sales / Parts \$158.35		
Invoice# 007482 \$152.57 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF FORCE AMERICA DISTRIB LLC-GLASS ELEMENTS/STOCK 1.00@ \$152.5700 Each Net Amount = \$152.57 Tax Amount = \$0.00 Total = \$152.57 504-3-3210-4721 Cost of Sales / Parts \$152.57		
Invoice# 007483 \$280.21 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JF MURPHY TRACTOR EQUIP 03-UNIT 734 35 AMP CIRCUIT BREAKER 1.00@ \$280.2100 Each Net Amount = \$280.21 Tax Amount = \$0.00 Total = \$280.21 504-3-3210-4721 Cost of Sales / Parts \$280.21		
Invoice# 007484 \$200.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010CF ANATEK LABS INC-TESTING SAMPLES OF COMPOST 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-3-3530-2378 Other / Yard Waste Processing \$200.00		
Invoice# 007485 \$7.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010CF COTTINS HARDWARE & REN-BATTERIES FOR COMPOST EQUIPMENT 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 502-3-3530-2378 Other / Yard Waste Processing \$7.99		
Invoice# 007486 \$-11.43 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010MG FEDEX KINKOS #0109-REFUND FOR ANNUAL REPORT 1.00@ \$-11.4300 Each Net Amount = \$-11.43 Tax Amount = \$0.00 Total = \$-11.43 001-1-1025-2120 Printing & Publications / Printing \$-11.43		
Invoice# 007487 \$93.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010MG PUROZONE-BRUSH REPLACING BROKEN ONE ON EQUIP 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 502-3-3530-2531 R & M / Machinery & Equipment \$93.00		

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Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
Invoice# 007488 \$6.81 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010MG JIMMY JOHNS #1040-LUNCH DURING TRAINING 1.00@ \$6.8100 Each Net Amount = \$6.81 Tax Amount = \$0.00 Total = \$6.81 502-3-3530-2023 Travel / Meals & Lodging \$6.81		
Invoice# 007489 \$231.14 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010TH R & R COMMUNICATIONS INC-WIRING AT STATIONS 1.00@ \$231.1400 Each Net Amount = \$231.14 Tax Amount = \$0.00 Total = \$231.14 001-2-2200-2536 R & M / Building Repairs \$231.14		
Invoice# 007490 \$254.14 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010TH R & R COMMUNICATIONS INC-WIRING AT STATIONS 1.00@ \$254.1400 Each Net Amount = \$254.14 Tax Amount = \$0.00 Total = \$254.14 001-2-2200-2536 R & M / Building Repairs \$254.14		
Invoice# 007491 \$241.03 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010TH R & R COMMUNICATIONS INC-WIRING AT STATIONS 1.00@ \$241.0300 Each Net Amount = \$241.03 Tax Amount = \$0.00 Total = \$241.03 001-2-2200-2536 R & M / Building Repairs \$241.03		
Invoice# 007492 \$860.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010TH XPLORE TECHNOLOGIES-TABLET CRACKED SCREEN 1.00@ \$860.0000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 001-2-2200-2533 R & M / Office Equipment \$860.00		
Invoice# 007493 \$7.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010TH MIDLAND FARM STORE-CLAMPS 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 001-3-3070-4209 Operating Supplies / Other Operating Supplies \$7.20		
Invoice# 007494 \$20.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CH CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR JACOB BARNES 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-3-3010-4001 Supplies / Office Supplies \$20.80		
Invoice# 007495 \$245.24 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CH LEGEND INC.-ELAN E64-64 LEVEL BOOKS_MARK THIEL 1.00@ \$245.2400 Each Net Amount = \$245.24 Tax Amount = \$0.00 Total = \$245.24 001-3-3010-4001 Supplies / Office Supplies \$245.24		
Invoice# 007496 \$509.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CH FOX VALLEY SYSTEMS-MARKING PAINT_WALT WARD 1.00@ \$509.4000 Each Net Amount = \$509.40 Tax Amount = \$0.00 Total = \$509.40 001-3-3010-4010 Supplies / Survey Supplies \$509.40		

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Vendor Name	Vendor#	Total
Invoice# 007497 \$118.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CH LASER LOGIC-PRINTER CARTRIDGE / JOANNE & SLASH 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 001-3-3010-4001 Supplies / Office Supplies \$118.00		
Invoice# 007498 \$7.33 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CH STAPLESCONTRACTCOMMERCIAL-SCISSORS FOR MATT BOND 1.00@ \$7.3300 Each Net Amount = \$7.33 Tax Amount = \$0.00 Total = \$7.33 505-3-3910-4001 Supplies / Office Supplies \$7.33		
Invoice# 007499 \$71.43 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CH STAPLESCONTRACTCOMMERCIAL-BOOK/FILE HOLDER/DISKS/MAGNETS/ETC 1.00@ \$71.4300 Each Net Amount = \$71.43 Tax Amount = \$0.00 Total = \$71.43 001-3-3010-4001 Supplies / Office Supplies \$71.43		
Invoice# 007500 \$165.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH HY VEE 1377-RRP TRAINING 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 631-6-6609-2030 Educational / Conferences & Seminars \$165.00		
Invoice# 007501 \$88.63 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH DILLONS #0070-RRP TRAINING 1.00@ \$88.6300 Each Net Amount = \$88.63 Tax Amount = \$0.00 Total = \$88.63 631-6-6609-2030 Educational / Conferences & Seminars \$88.63		
Invoice# 007502 \$4.78 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH DILLONS #0070-RRP TRAINING 1.00@ \$4.7800 Each Net Amount = \$4.78 Tax Amount = \$0.00 Total = \$4.78 631-6-6609-2030 Educational / Conferences & Seminars \$4.78		
Invoice# 007503 \$7.25 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH CHECKERS-RRP TRAINING 1.00@ \$7.2500 Each Net Amount = \$7.25 Tax Amount = \$0.00 Total = \$7.25 631-6-6609-2030 Educational / Conferences & Seminars \$7.25		
Invoice# 007504 \$4.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH FIRST FLIGHT RESTAURANT-KSNAHRO CONFERENCE 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 631-6-6609-2030 Educational / Conferences & Seminars \$4.99		
Invoice# 007505 \$4.19 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH MCDONALDS F12980-KSNAHRO CONFERENCE 1.00@ \$4.1900 Each Net Amount = \$4.19 Tax Amount = \$0.00 Total = \$4.19 631-6-6609-2030 Educational / Conferences & Seminars \$4.19		

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Vendor Name	Vendor#	Total
Invoice# 007506 \$175.94 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH BEST WESTERN AIRPORT INN-KSNAHRO CONFERENCE 1.00@ \$175.9400 Each Net Amount = \$175.94 Tax Amount = \$0.00 Total = \$175.94 631-6-6609-2030 Educational / Conferences & Seminars \$175.94		
Invoice# 007507 \$6.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH FIRST FLIGHT RESTAURANT-KSNAHRO CONFERENCE 1.00@ \$6.5000 Each Net Amount = \$6.50 Tax Amount = \$0.00 Total = \$6.50 631-6-6609-2030 Educational / Conferences & Seminars \$6.50		
Invoice# 007508 \$7.82 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH DILLONS #0043-PDS LEAP BREAKFAST 1.00@ \$7.8200 Each Net Amount = \$7.82 Tax Amount = \$0.00 Total = \$7.82 001-1-1034-2037 Educational / Other Educational Expense \$7.82		
Invoice# 007509 \$7.82 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010TH DILLONS #0043-PDS LEAP BREAKFAST 1.00@ \$7.8200 Each Net Amount = \$7.82 Tax Amount = \$0.00 Total = \$7.82 001-1-1032-2037 Educational / Other Educational Expense \$7.82		
Invoice# 007510 \$61.62 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010TH WW GRAINGER-SCRAPPER AND BLADE FOR HHW 1.00@ \$61.6200 Each Net Amount = \$61.62 Tax Amount = \$0.00 Total = \$61.62 502-3-3530-4232 Operating Supplies / Hhw Supplies \$61.62		
Invoice# 007511 \$39.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010BH THE HOME DEPOT #2211-STATION 11 MAINTENANCE 1.00@ \$39.3400 Each Net Amount = \$39.34 Tax Amount = \$0.00 Total = \$39.34 001-2-2200-2536 R & M / Building Repairs \$39.34		
Invoice# 007512 \$84.98 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010MH COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$84.9800 Each Net Amount = \$84.98 Tax Amount = \$0.00 Total = \$84.98 001-2-2200-2536 R & M / Building Repairs \$84.98		
Invoice# 007513 \$20.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SH CUSTOM PRINTING SOLUTI-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 503-3-2310-2536 R & M / Building Repairs \$20.80		
Invoice# 007514 \$15.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SH THE HOME DEPOT #2211-ROUND UP 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 503-3-2310-2536 R & M / Building Repairs \$15.00		
Invoice# 007515 \$23.58 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010SH WESTLAKE HARDWARE-STRIP EQIP/CRITRI GEL 1.00@ \$23.5800 Each Net Amount = \$23.58 Tax Amount = \$0.00 Total = \$23.58 503-3-2310-2536 R & M / Building Repairs \$23.58		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 007516 \$19.99  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# BM052010SH

WESTLAKE HARDWARE-CRITI GEL 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99  
503-3-2310-2536 R & M / Building Repairs \$19.99

Invoice# 007517 \$39.98  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# BM052010SH

WESTLAKE HARDWARE-CRITI STRIP GEL 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98  
503-3-2310-2536 R & M / Building Repairs \$39.98

Invoice# 007518 \$45.09  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# BM052010SH

SHERWIN WILLIAMS #7218-RUST RESIST PRIMARY 1.00@ \$45.0900 Each Net Amount = \$45.09 Tax Amount = \$0.00 Total = \$45.09  
503-3-2310-2536 R & M / Building Repairs \$45.09

Invoice# 007519 \$21.98  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# BM052010SH

WESTLAKE HARDWARE-FLASH LIGHT ELECT OUTAGE 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98  
503-3-2310-2536 R & M / Building Repairs \$21.98

Invoice# 007520 \$24.99  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# BM052010SH

WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99  
503-3-2310-2536 R & M / Building Repairs \$24.99

Invoice# 007521 \$15.90  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# BM052010SH

WESTLAKE HARDWARE-LOT 2 TRASH CAN REPAIR 1.00@ \$15.9000 Each Net Amount = \$15.90 Tax Amount = \$0.00 Total = \$15.90  
503-3-2310-2536 R & M / Building Repairs \$15.90

Invoice# 007522 \$75.00  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010CK

INTERNATIONAL ASSOC OF AR-IAAI DUES - C. KING 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00  
001-2-2200-2031 Educational / Dues & Subscriptions \$75.00

Invoice# 007523 \$34.93  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010RK

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$34.9300 Each Net Amount = \$34.93 Tax Amount = \$0.00 Total = \$34.93  
001-2-2200-2536 R & M / Building Repairs \$34.93

Invoice# 007524 \$192.00  
Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FI052010AL

LASER LOGIC-OFFICE SUPPLIES 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00  
501-1-1069-4001 Supplies / Office Supplies \$192.00

# City of Lawrence

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Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
Invoice# 007525 \$238.52 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL MINUTEMAN PRESS-GOLD LETTERHEAD 1.00@ \$238.5200 Each Net Amount = \$238.52 Tax Amount = \$0.00 Total = \$238.52 001-1-1020-4001 Supplies / Office Supplies \$238.52		
Invoice# 007526 \$141.07 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$141.0700 Each Net Amount = \$141.07 Tax Amount = \$0.00 Total = \$141.07 501-1-1069-4001 Supplies / Office Supplies \$141.07		
Invoice# 007527 \$768.60 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL PRINTING SOLUTIONS-BILLING INSERTS 1.00@ \$768.6000 Each Net Amount = \$768.60 Tax Amount = \$0.00 Total = \$768.60 501-1-1069-2120 Printing & Publications / Printing \$768.60		
Invoice# 007528 \$48.68 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$48.6800 Each Net Amount = \$48.68 Tax Amount = \$0.00 Total = \$48.68 001-1-1060-4001 Supplies / Office Supplies \$48.68		
Invoice# 007529 \$51.33 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$51.3300 Each Net Amount = \$51.33 Tax Amount = \$0.00 Total = \$51.33 001-1-1060-4001 Supplies / Office Supplies \$51.33		
Invoice# 007530 \$-11.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES RETURN 1.00@ \$-11.2800 Each Net Amount = \$-11.28 Tax Amount = \$0.00 Total = \$-11.28 001-1-1060-4001 Supplies / Office Supplies \$-11.28		
Invoice# 007531 \$298.98 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$298.9800 Each Net Amount = \$298.98 Tax Amount = \$0.00 Total = \$298.98 501-1-1069-4001 Supplies / Office Supplies \$298.98		
Invoice# 007532 \$258.49 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$258.4900 Each Net Amount = \$258.49 Tax Amount = \$0.00 Total = \$258.49 501-1-1069-4001 Supplies / Office Supplies \$258.49		
Invoice# 007533 \$122.51 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL MINUTEMAN PRESS-DOOR HANGERS 1.00@ \$122.5100 Each Net Amount = \$122.51 Tax Amount = \$0.00 Total = \$122.51 501-1-1069-2120 Printing & Publications / Printing \$122.51		
Invoice# 007534 \$20.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010AL CUSTOM PRINTING SOLUTI-BUSINESS CARDS_SAM 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 501-1-1069-4001 Supplies / Office Supplies \$20.80		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 007535 \$60.80  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# FI052010AL

STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$60.8000 Each Net Amount = \$60.80 Tax Amount = \$0.00 Total = \$60.80  
001-1-1060-4001 Supplies / Office Supplies \$60.80

Invoice# 007536 \$25.96  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# FI052010AL

STAPLES CONTRACT COMMERCIAL-BATTERIES 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96  
001-1-1070-4001 Supplies / Office Supplies \$25.96

Invoice# 007537 \$58.92  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# FI052010AL

STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$58.9200 Each Net Amount = \$58.92 Tax Amount = \$0.00 Total = \$58.92  
501-1-1069-4001 Supplies / Office Supplies \$58.92

Invoice# 007538 \$50.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PL052010ML

SUNFLOWER RENTAL-ERC EVENTS COM EMPLOY PARTY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  
001-1-1053-2348 Other / ERC Programs \$50.00

Invoice# 007539 \$25.20  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# ST052010PL

WESTHEFFER CO INC-TEEJET TIP 1.00@ \$25.2000 Each Net Amount = \$25.20 Tax Amount = \$0.00 Total = \$25.20  
001-3-3000-2531 R & M / Machinery & Equipment \$25.20

Invoice# 007540 \$198.67  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# TE052010CL

THE HOME DEPOT #2211-BOLTS AND WASHERS 1.00@ \$198.6700 Each Net Amount = \$198.67 Tax Amount = \$0.00 Total = \$198.67  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$198.67

Invoice# 007541 \$40.49  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# TE052010CL

FASTENAL CO-RETAIL-NYLOCK NUTS 1.00@ \$40.4900 Each Net Amount = \$40.49 Tax Amount = \$0.00 Total = \$40.49  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$40.49

Invoice# 007542 \$12.59  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# TE052010CL

COTTINS HARDWARE & REN-BOLTS 1.00@ \$12.5900 Each Net Amount = \$12.59 Tax Amount = \$0.00 Total = \$12.59  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$12.59

Invoice# 007543 \$339.56  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# TE052010CL

FASTENAL CO-RETAIL-WASHERS AND NUTS 1.00@ \$339.5600 Each Net Amount = \$339.56 Tax Amount = \$0.00 Total = \$339.56  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$339.56



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Vendor Name	Vendor#	Total
Invoice# 007544 \$19.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010CL SPRINT/WIRELESS LIFEST-CELL PHONE CASE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3020-2420 Communications / Telephone \$19.99		
Invoice# 007545 \$71.88 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$71.8800 Each Net Amount = \$71.88 Tax Amount = \$0.00 Total = \$71.88 504-3-3210-4001 Supplies / Office Supplies \$71.88		
Invoice# 007546 \$40.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM KENNEDY GLASS-REPAIR REAR DEFROSTER UNIT 158 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		
Invoice# 007547 \$13.09 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM FASTENAL CO-RETAIL-HARDWARE FOR UNIT 329 1.00@ \$13.0900 Each Net Amount = \$13.09 Tax Amount = \$0.00 Total = \$13.09 504-3-3210-4721 Cost of Sales / Parts \$13.09		
Invoice# 007548 \$88.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM 451 PROTECTION-FIRE EXTINGUISHER SERVICE CALL 1.00@ \$88.5000 Each Net Amount = \$88.50 Tax Amount = \$0.00 Total = \$88.50 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$88.50		
Invoice# 007549 \$437.63 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM MURPHY TRACTOR EQUIP 03-REPAIRS ON UNIT 734 1.00@ \$437.6300 Each Net Amount = \$437.63 Tax Amount = \$0.00 Total = \$437.63 504-3-3210-2550 R & M / Commercial Repairs \$437.63		
Invoice# 007550 \$45.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM KENNEDY GLASS-RESEAL WINDSHEILD ON UNIT 491 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 504-3-3210-2550 R & M / Commercial Repairs \$45.00		
Invoice# 007551 \$53.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM BERNARD HUSS SNAP ON-TOOL PURCHASE 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 504-3-3210-4020 Supplies / Tools \$53.90		
Invoice# 007552 \$331.60 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM COMMERICAL DOOR & DOOR SU-ADJUSTED DOORS IN TIRE SHOP 1.00@ \$331.6000 Each Net Amount = \$331.60 Tax Amount = \$0.00 Total = \$331.60 504-3-3210-2531 R & M / Machinery & Equipment \$331.60		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007553 \$533.75 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM HI-TECH ANTIFREEZE RECYC-ANTIFREEZE PURCHASE FOR CMG 1.00@ \$533.7500 Each Net Amount = \$533.75 Tax Amount = \$0.00 Total = \$533.75 504-3-3210-4721 Cost of Sales / Parts \$533.75		
Invoice# 007554 \$153.54 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$153.5400 Each Net Amount = \$153.54 Tax Amount = \$0.00 Total = \$153.54 504-3-3210-2328 Other / Uniform Rental \$153.54		
Invoice# 007555 \$136.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 007556 \$136.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM HORIZON SYSTEMS INC-WELDING SUPPLY PURCHASES 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$136.00		
Invoice# 007557 \$56.16 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM PUROZONE-FLOOR SCRUBBER SOAP 1.00@ \$56.1600 Each Net Amount = \$56.16 Tax Amount = \$0.00 Total = \$56.16 504-3-3210-4033 Supplies / Other Consumable Supplies \$56.16		
Invoice# 007558 \$65.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM AUTO GLASS-SAFELITE-RESEALED SIDE GLASS ON 232 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2550 R & M / Commercial Repairs \$65.00		
Invoice# 007559 \$213.74 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM AUTO GLASS-SAFELITE-REPLACE WINDSHEILD IN UNIT 292 1.00@ \$213.7400 Each Net Amount = \$213.74 Tax Amount = \$0.00 Total = \$213.74 504-3-3210-2550 R & M / Commercial Repairs \$213.74		
Invoice# 007560 \$67.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 504-3-3210-4001 Supplies / Office Supplies \$67.00		
Invoice# 007561 \$49.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM LAIRD NOLLER AUTOMOTIVE I-DATA TRANSFER UNIT 040 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 504-3-3210-2550 R & M / Commercial Repairs \$49.50		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007562 \$49.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM LAIRD NOLLER AUTOMOTIVE I-DATA TRANSFER UNIT 042 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 504-3-3210-2550 R & M / Commercial Repairs \$49.50		
Invoice# 007563 \$41.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM PUROZONE- JANITORIAL SUPPLIES FOR CMG 1.00@ \$41.5000 Each Net Amount = \$41.50 Tax Amount = \$0.00 Total = \$41.50 504-3-3210-4013 Supplies / Janitorial Supplies \$41.50		
Invoice# 007564 \$35.35 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$35.3500 Each Net Amount = \$35.35 Tax Amount = \$0.00 Total = \$35.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$35.35		
Invoice# 007565 \$125.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM PUROZONE-FLOOR SCRUBBER SERVICE CALL 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-2531 R & M / Machinery & Equipment \$125.00		
Invoice# 007566 \$59.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM PUROZONE-FLOOR SCRUBBER MAINTENANCE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2531 R & M / Machinery & Equipment \$59.00		
Invoice# 007567 \$136.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 007568 \$156.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$156.3400 Each Net Amount = \$156.34 Tax Amount = \$0.00 Total = \$156.34 504-3-3210-2328 Other / Uniform Rental \$156.34		
Invoice# 007569 \$136.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 007570 \$42.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PL052010SM FREE STATE BREWING CO.-MONTHLY PC REVIEW LUNCH 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-1-1030-2038 Educational / Public Relations \$42.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007571 \$280.19 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010BM EVACSYSTM FIRE&RESCUE EQP-SCBA PARTS 1.00@ \$280.1900 Each Net Amount = \$280.19 Tax Amount = \$0.00 Total = \$280.19 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$280.19		
Invoice# 007572 \$858.02 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010BM GRACE INDUSTRIES-SCBA PARTS 1.00@ \$858.0200 Each Net Amount = \$858.02 Tax Amount = \$0.00 Total = \$858.02 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$858.02		
Invoice# 007573 \$29.84 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010DM THE HOME DEPOT #2211-BUILDING REPAIR SUPPLIES & OTHERS 1.00@ \$29.8400 Each Net Amount = \$29.84 Tax Amount = \$0.00 Total = \$29.84 001-3-3030-2536 R & M / Building Repairs \$29.84		
Invoice# 007574 \$17.16 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010DM EAGLE TRAILER CO. INC-METAL SUPPLIES 1.00@ \$17.1600 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16 001-3-3030-4015 Supplies / Hardware/Steel Supplies \$17.16		
Invoice# 007575 \$31.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010DM MIDLAND FARM STORE-POWER WASHER FUEL--KEROSENE 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-3-3030-4102 Motor Vehicle Supplies / Diesel \$31.50		
Invoice# 007576 \$34.71 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010DM THE HOME DEPOT #2211-ROPE FOR PLANE TIE DOWNS 1.00@ \$34.7100 Each Net Amount = \$34.71 Tax Amount = \$0.00 Total = \$34.71 001-3-3030-4015 Supplies / Hardware/Steel Supplies \$34.71		
Invoice# 007577 \$69.87 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010DM PUROZONE-PAPER SUPPLIES -TRASH BAGS-TOILET 1.00@ \$69.8700 Each Net Amount = \$69.87 Tax Amount = \$0.00 Total = \$69.87 001-3-3030-4013 Supplies / Janitorial Supplies \$69.87		
Invoice# 007578 \$5.77 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RM WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$5.7700 Each Net Amount = \$5.77 Tax Amount = \$0.00 Total = \$5.77 001-2-2200-2536 R & M / Building Repairs \$5.77		
Invoice# 007579 \$90.06 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FI052010EM D J*WALL ST JOURNAL-SUBSCRIPTION 1.00@ \$90.0600 Each Net Amount = \$90.06 Tax Amount = \$0.00 Total = \$90.06 001-1-1060-2031 Educational / Dues & Subscriptions \$90.06		

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Vendor Name	Vendor#	Total
Invoice# 007580 \$390.36 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM LAWRENCE HOSE AND HYDRAUL-TAR WAND & HOSE FITTINGS 1.00@ \$390.3600 Each Net Amount = \$390.36 Tax Amount = \$0.00 Total = \$390.36 001-3-3000-2531 R & M / Machinery & Equipment \$390.36		
Invoice# 007581 \$208.49 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM WAL-MART #0484-CLEANERSPROTECTANTWIPES COFFEE 1.00@ \$208.4900 Each Net Amount = \$208.49 Tax Amount = \$0.00 Total = \$208.49 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$208.49		
Invoice# 007582 \$14.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM OFFICE DEPOT #419-CANNED AIR 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3000-4001 Supplies / Office Supplies \$14.99		
Invoice# 007583 \$6.46 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM WESTLAKE HARDWARE-DRAIN PLUG 1.00@ \$6.4600 Each Net Amount = \$6.46 Tax Amount = \$0.00 Total = \$6.46 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$6.46		
Invoice# 007584 \$591.18 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM FASTENAL CO-MO/TO-ZINK CHAIN CLEVIS HOOKS 1.00@ \$591.1800 Each Net Amount = \$591.18 Tax Amount = \$0.00 Total = \$591.18 001-3-3000-2531 R & M / Machinery & Equipment \$591.18		
Invoice# 007585 \$11.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM NAPA AUTO PARTS 4141328-SPARK PLUG BLUB 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-3-3000-2532 R & M / Motor Vehicle Repairs \$11.00		
Invoice# 007586 \$70.82 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM THE HOME DEPOT #2211-SHOVELS BROOM 1.00@ \$70.8200 Each Net Amount = \$70.82 Tax Amount = \$0.00 Total = \$70.82 001-3-3000-4020 Supplies / Tools \$70.82		
Invoice# 007587 \$84.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM EAGLE TRAILER CO. INC-JACK DROP LEG 1.00@ \$84.9000 Each Net Amount = \$84.90 Tax Amount = \$0.00 Total = \$84.90 001-3-3000-2531 R & M / Machinery & Equipment \$84.90		
Invoice# 007588 \$87.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM HERITAGE TRACTOR LAWRENCE-TIRE & WHEEL 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 001-3-3000-2531 R & M / Machinery & Equipment \$87.00		

# City of Lawrence

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Status = POSTED

Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
Invoice# 007589 \$26.66 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM FASTENAL CO-MO/TO-DRILL BIT 1.00@ \$26.6600 Each Net Amount = \$26.66 Tax Amount = \$0.00 Total = \$26.66 001-3-3000-4020 Supplies / Tools \$26.66		
Invoice# 007590 \$114.26 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM WESTHEFFER CO INC-12V PUMP W/PRESSURE 1.00@ \$114.2600 Each Net Amount = \$114.26 Tax Amount = \$0.00 Total = \$114.26 001-3-3000-2531 R & M / Machinery & Equipment \$114.26		
Invoice# 007591 \$283.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM FASTENAL CO-RETAIL-FASTNERS DRILL BIT 1.00@ \$283.2000 Each Net Amount = \$283.20 Tax Amount = \$0.00 Total = \$283.20 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$283.20		
Invoice# 007592 \$35.01 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM PRAXAIR #4NM-OXYGEN 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$35.01		
Invoice# 007593 \$70.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM IBT INC-FAST-LOC K CLAMP 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3000-2531 R & M / Machinery & Equipment \$70.00		
Invoice# 007594 \$43.34 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM WESTLAKE HARDWARE-CLEVIS HOOKS EYE BOLT HANDLES 1.00@ \$43.3400 Each Net Amount = \$43.34 Tax Amount = \$0.00 Total = \$43.34 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$43.34		
Invoice# 007595 \$5.61 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010JM HERITAGE TRACTOR LAWRENCE-CLIP HITCH PIN 1.00@ \$5.6100 Each Net Amount = \$5.61 Tax Amount = \$0.00 Total = \$5.61 001-3-3000-2531 R & M / Machinery & Equipment \$5.61		
Invoice# 007596 \$365.10 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010BM MOR ELECTRIC HEATING ASSO-SNOW SENSOR 1.00@ \$365.1000 Each Net Amount = \$365.10 Tax Amount = \$0.00 Total = \$365.10 503-3-2310-2536 R & M / Building Repairs \$365.10		
Invoice# 007597 \$235.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010BM STANION ELECTRIC 105-FLUORESCENT BULBS 1.00@ \$235.2000 Each Net Amount = \$235.20 Tax Amount = \$0.00 Total = \$235.20 001-3-3040-4012 Supplies / Electrical Supplies \$235.20		
Invoice# 007598 \$410.32 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010BM WESTERN EXTRALITE LAWRENC-BALLASTS 1.00@ \$410.3200 Each Net Amount = \$410.32 Tax Amount = \$0.00 Total = \$410.32 001-3-3040-4012 Supplies / Electrical Supplies \$410.32		

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Vendor Name	Vendor#	Total
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Invoice# 007599 \$116.70  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
WESTLAKE HARDWARE-GUY WIRE PARTS 1.00@ \$116.7000 Each Net Amount = \$116.70 Tax Amount = \$0.00 Total = \$116.70  
001-3-3040-4014 Supplies / Lumber \$116.70

Invoice# 007600 \$29.52  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
THE HOME DEPOT #2211-PAINT SUPPLIES 1.00@ \$29.5200 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52  
503-3-2310-2536 R & M / Building Repairs \$29.52

Invoice# 007601 \$66.39  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
WESTERN EXTRALITE LAWRENC-NONFUSED DISCONNECT 1.00@ \$66.3900 Each Net Amount = \$66.39 Tax Amount = \$0.00 Total = \$66.39  
001-3-3040-4012 Supplies / Electrical Supplies \$66.39

Invoice# 007602 \$46.80  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
STANION ELECTRIC 105-HALOGEN BULBS 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80  
001-3-3040-4012 Supplies / Electrical Supplies \$46.80

Invoice# 007603 \$14.47  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
WESTLAKE HARDWARE-TV HANGER AND PLUG 1.00@ \$14.4700 Each Net Amount = \$14.47 Tax Amount = \$0.00 Total = \$14.47  
001-3-3040-4014 Supplies / Lumber \$14.47

Invoice# 007604 \$13.36  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
FIXYOURPDACOM-PDA BATTERY COVER 1.00@ \$13.3600 Each Net Amount = \$13.36 Tax Amount = \$0.00 Total = \$13.36  
001-3-3040-4012 Supplies / Electrical Supplies \$13.36

Invoice# 007605 \$86.05  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
STANION ELECTRIC 105-FLUORESCENT BULBS 1.00@ \$86.0500 Each Net Amount = \$86.05 Tax Amount = \$0.00 Total = \$86.05  
001-3-3040-4012 Supplies / Electrical Supplies \$86.05

Invoice# 007606 \$353.52  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
STANION ELECTRIC 105-MERCURY VAPOR BULBS 1.00@ \$353.5200 Each Net Amount = \$353.52 Tax Amount = \$0.00 Total = \$353.52  
001-3-3040-4012 Supplies / Electrical Supplies \$353.52

Invoice# 007607 \$146.66  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# BM052010BM  
STANION ELECTRIC 105-LIGHT METER 1.00@ \$146.6600 Each Net Amount = \$146.66 Tax Amount = \$0.00 Total = \$146.66  
001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$146.66

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Vendor Name	Vendor#	Total
Invoice# 007608 \$109.10 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010BM WESTERN EXTRALITE LAWRENC-FLUORESCENT BALLASTS 1.00@ \$109.1000 Each Net Amount = \$109.10 Tax Amount = \$0.00 Total = \$109.10 001-3-3040-4012 Supplies / Electrical Supplies \$109.10		
Invoice# 007609 \$25.51 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010BM WESTERN EXTRALITE LAWRENC-50W MH BULB 1.00@ \$25.5100 Each Net Amount = \$25.51 Tax Amount = \$0.00 Total = \$25.51 001-3-3040-4012 Supplies / Electrical Supplies \$25.51		
Invoice# 007610 \$25.51 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010BM WESTERN EXTRALITE LAWRENC-50W MH BULB 1.00@ \$25.5100 Each Net Amount = \$25.51 Tax Amount = \$0.00 Total = \$25.51 503-3-2310-2536 R & M / Building Repairs \$25.51		
Invoice# 007611 \$44.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JN BUY.COM-PRESENTATION LASER POINTER 1.00@ \$44.2800 Each Net Amount = \$44.28 Tax Amount = \$0.00 Total = \$44.28 001-1-1070-4001 Supplies / Office Supplies \$44.28		
Invoice# 007612 \$331.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JN FORMS WORLD INC-REGULAR STOCK GREEN BAR CONT FORM 1.00@ \$331.8000 Each Net Amount = \$331.80 Tax Amount = \$0.00 Total = \$331.80 001-1-1070-4001 Supplies / Office Supplies \$331.80		
Invoice# 007613 \$99.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JN LASER LOGIC-TONER CARTRIDGE HP LASER JET 4250 P 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1070-4001 Supplies / Office Supplies \$99.00		
Invoice# 007614 \$169.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JN LASER LOGIC-MICR CARTRIDGE HP LASER JET 4250 PC 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 001-1-1060-4001 Supplies / Office Supplies \$169.00		
Invoice# 007615 \$337.16 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RP RAMADA INN 8066838685-LODGING FOR CONFERENCE - IAFF 1.00@ \$337.1600 Each Net Amount = \$337.16 Tax Amount = \$0.00 Total = \$337.16 001-2-2200-2023 Travel / Meals & Lodging \$337.16		
Invoice# 007616 \$142.70 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RP BEST WESTERN HOTELS-LODGING FOR TRAINING - TEMPLE 1.00@ \$142.7000 Each Net Amount = \$142.70 Tax Amount = \$0.00 Total = \$142.70 001-2-2200-2023 Travel / Meals & Lodging \$142.70		



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Vendor Name	Vendor#	Total
Invoice# 007617 \$110.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RP NTL REGISTRY OF EMTS-PARAMEDIC REGISTRY - DEATHER 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-2-2200-2039 Educational / Paramedic Education \$110.00		
Invoice# 007618 \$106.15 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RP KTA REBILLS 01 OF 01-KTA MONTHLY BILL 1.00@ \$106.1500 Each Net Amount = \$106.15 Tax Amount = \$0.00 Total = \$106.15 001-2-2200-2022 Travel / Other Transportation \$106.15		
Invoice# 007619 \$267.21 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RP HAMPTON INNS-LODGING FOR SCBA TRAIING-CHILDERS 1.00@ \$267.2100 Each Net Amount = \$267.21 Tax Amount = \$0.00 Total = \$267.21 001-2-2200-2023 Travel / Meals & Lodging \$267.21		
Invoice# 007620 \$573.09 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010RP HY VEE 1379-CATERING FOR SUMMITT HELD AT FM 1.00@ \$573.0900 Each Net Amount = \$573.09 Tax Amount = \$0.00 Total = \$573.09 001-2-2200-2030 Educational / Conferences & Seminars \$573.09		
Invoice# 007621 \$141.78 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010TP HY VEE 1379-LUNCHES AT EWASTE EVENT 1.00@ \$141.7800 Each Net Amount = \$141.78 Tax Amount = \$0.00 Total = \$141.78 502-3-3530-2379 Other / Electronic Waste \$141.78		
Invoice# 007622 \$24.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010JP RADIOSHACK COR00194407-CELL PHONE CHARGER 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3020-2420 Communications / Telephone \$24.99		
Invoice# 007623 \$375.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010JP MOTORSPORTS UNLIMITED: LI-BED LINER 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-3-3020-2532 R & M / Motor Vehicle Repairs \$375.00		
Invoice# 007624 \$897.14 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010CP 4IMPRINT-WATER BOTTLES 1.00@ \$897.1400 Each Net Amount = \$897.14 Tax Amount = \$0.00 Total = \$897.14 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$897.14		
Invoice# 007625 \$-1.07 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010CP M & M OFFICE SUPPLY-REFUND TAX CHG 1.00@ \$-1.0700 Each Net Amount = \$-1.07 Tax Amount = \$0.00 Total = \$-1.07 502-3-3510-4001 Supplies / Office Supplies \$-1.07		
Invoice# 007626 \$14.67 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010CP M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$14.6700 Each Net Amount = \$14.67 Tax Amount = \$0.00 Total = \$14.67 502-3-3510-4001 Supplies / Office Supplies \$14.67		

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Vendor Name	Vendor#	Total
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Invoice# 007627 \$224.76

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# SA052010CP

PRIDE PROMOTIONS-TSHIRTS 1.00@ \$224.7600 Each Net Amount = \$224.76 Tax Amount = \$0.00 Total = \$224.76

502-3-3510-4024 Supplies / Wearing Apparel \$224.76

Invoice# 007628 \$20.25

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# SA052010CP

DILLONS #0043-LANTERNS 1.00@ \$20.2500 Each Net Amount = \$20.25 Tax Amount = \$0.00 Total = \$20.25

502-3-3510-4209 Operating Supplies / Other Operating Supplies \$20.25

Invoice# 007629 \$180.45

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# SA052010CP

DILLONS #0043-OFFICE SUPPLIES 1.00@ \$180.4500 Each Net Amount = \$180.45 Tax Amount = \$0.00 Total = \$180.45

502-3-3510-4001 Supplies / Office Supplies \$180.45

Invoice# 007630 \$180.00

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010SR

SUNRISE GARDEN CENTER-STATION MAINTENANCE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00

001-2-2200-2536 R & M / Building Repairs \$180.00

Invoice# 007631 \$19.99

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010SR

WESTLAKE HARDWARE-STATION MAINTENANCE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99

001-2-2200-2536 R & M / Building Repairs \$19.99

Invoice# 007632 \$14.04

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010DR

SANTA FE MARKE00276550-FUEL FOR LAWN MOWER 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04

001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$14.04

Invoice# 007633 \$56.95

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010JR

FTD\*OWENS FLOWER SHOP-FUNERAL FLOWERS 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95

001-2-2200-2030 Educational / Conferences & Seminars \$56.95

Invoice# 007634 \$95.00

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010JR

VAISALA-FIRE INVESTIGATION REPORT 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00

001-2-2200-2363 Other / Investigation \$95.00

Invoice# 007635 \$95.00

Effective Date: 06/03/2010

Invoice Type: VISA

Vendor Invoice# FM052010JR

VAISALA-FIRE INVESTIGATION REPORT 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00

001-2-2200-2363 Other / Investigation \$95.00

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Vendor Name	Vendor#	Total
Invoice# 007636 \$10.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JR USPS.COM CLICK66100611-KNOX BOX RETURNS 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 001-2-2200-4001 Supplies / Office Supplies \$10.20		
Invoice# 007637 \$10.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JR USPS.COM CLICK66100611-OFFICE SUPPLIES 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 001-2-2200-4001 Supplies / Office Supplies \$10.20		
Invoice# 007638 \$119.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$119.2800 Each Net Amount = \$119.28 Tax Amount = \$0.00 Total = \$119.28 502-3-3530-4001 Supplies / Office Supplies \$119.28		
Invoice# 007639 \$250.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR U S COMPOSTING COUNCIL-MEMBERSHIP FEES 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 502-3-3530-2031 Educational / Dues & Subscriptions \$250.00		
Invoice# 007640 \$277.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR LASER LOGIC-LASER CARTRIDGES 1.00@ \$277.0000 Each Net Amount = \$277.00 Tax Amount = \$0.00 Total = \$277.00 502-3-3530-4001 Supplies / Office Supplies \$277.00		
Invoice# 007641 \$211.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR SWANA-MEMBERSHIP FEES 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 502-3-3530-2031 Educational / Dues & Subscriptions \$211.00		
Invoice# 007642 \$197.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR PRO PRINT INC-PRINTING WRR BROCHURES 1.00@ \$197.9600 Each Net Amount = \$197.96 Tax Amount = \$0.00 Total = \$197.96 502-3-3530-2120 Printing & Publications / Printing \$197.96		
Invoice# 007643 \$65.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$65.2800 Each Net Amount = \$65.28 Tax Amount = \$0.00 Total = \$65.28 502-3-3530-4001 Supplies / Office Supplies \$65.28		
Invoice# 007644 \$112.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR MIDWEST DOORS OF KANSAS-MONTHLY TROUBLE SHOOT TEST AT SWAN 1.00@ \$112.0000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$112.00		

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Vendor Name	Vendor#	Total
Invoice# 007645 \$14.65 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR JAYHAWK TROPHY CO INC-RUBBER STAMP 1.00@ \$14.6500 Each Net Amount = \$14.65 Tax Amount = \$0.00 Total = \$14.65 502-3-3530-4001 Supplies / Office Supplies \$14.65		
Invoice# 007646 \$13.92 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# WR052010KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92 502-3-3530-4001 Supplies / Office Supplies \$13.92		
Invoice# 007647 \$8.49 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR DILLONS #0043-DS STAFF BBQ SUPPLIES 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 001-1-1034-2023 Travel / Meals & Lodging \$8.49		
Invoice# 007648 \$17.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR FIRST FLIGHT RESTAURANT-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$17.2800 Each Net Amount = \$17.28 Tax Amount = \$0.00 Total = \$17.28 631-6-6609-2030 Educational / Conferences & Seminars \$17.28		
Invoice# 007649 \$7.98 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR BEST WESTERN AIRPORT INN-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 631-6-6609-2030 Educational / Conferences & Seminars \$7.98		
Invoice# 007650 \$15.93 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR FIRST FLIGHT RESTAURANT-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$15.9300 Each Net Amount = \$15.93 Tax Amount = \$0.00 Total = \$15.93 631-6-6609-2030 Educational / Conferences & Seminars \$15.93		
Invoice# 007651 \$6.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR MCDONALDS F12980-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 631-6-6609-2030 Educational / Conferences & Seminars \$6.99		
Invoice# 007652 \$175.94 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR BEST WESTERN AIRPORT INN-KS NAHRO CONF LODGING - ROBERTS 1.00@ \$175.9400 Each Net Amount = \$175.94 Tax Amount = \$0.00 Total = \$175.94 631-6-6609-2030 Educational / Conferences & Seminars \$175.94		
Invoice# 007653 \$7.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR FIRST FLIGHT RESTAURANT-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 631-6-6609-2030 Educational / Conferences & Seminars \$7.99		

Invoice# 007654 \$9.48

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Vendor Name	Vendor#	Total
Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010JR FIRST FLIGHT RESTAURANT-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$9.4800 Each Net Amount = \$9.48 Tax Amount = \$0.00 Total = \$9.48 631-6-6609-2030 Educational / Conferences & Seminars \$9.48		
Invoice# 007655 \$80.62 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS HY VEE 1377-BOTTLED WATER FOR REHAB 1.00@ \$80.6200 Each Net Amount = \$80.62 Tax Amount = \$0.00 Total = \$80.62 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$80.62		
Invoice# 007656 \$79.12 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS THE HOME DEPOT #2211-EQUIPMENT FOR TRAINING 1.00@ \$79.1200 Each Net Amount = \$79.12 Tax Amount = \$0.00 Total = \$79.12 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$79.12		
Invoice# 007657 \$5.42 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS THE HOME DEPOT #2211-REPAIR TO BOAT 1.00@ \$5.4200 Each Net Amount = \$5.42 Tax Amount = \$0.00 Total = \$5.42 001-2-2200-2531 R & M / Machinery & Equipment \$5.42		
Invoice# 007658 \$134.67 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS THE HOME DEPOT #2211-EQUIPMENT FOR TRAINING 1.00@ \$134.6700 Each Net Amount = \$134.67 Tax Amount = \$0.00 Total = \$134.67 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$134.67		
Invoice# 007659 \$134.55 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS HY VEE 1377-BOTTLED WATER FOR REHAB 1.00@ \$134.5500 Each Net Amount = \$134.55 Tax Amount = \$0.00 Total = \$134.55 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$134.55		
Invoice# 007660 \$-41.91 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS THE HOME DEPOT #2211-EQUIPMENT FOR TRAINING 1.00@ \$-41.9100 Each Net Amount = \$-41.91 Tax Amount = \$0.00 Total = \$-41.91 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$-41.91		
Invoice# 007661 \$17.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS DILLONS #0068-HYDRATION FOR TRAINING 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$17.90		
Invoice# 007662 \$16.06 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS DILLONS #0068-HYDRATION FOR TRAINING 1.00@ \$16.0600 Each Net Amount = \$16.06 Tax Amount = \$0.00 Total = \$16.06 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$16.06		
Invoice# 007663 \$16.61 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010JS DILLONS #0068-HYDRATION FOR TRAINING 1.00@ \$16.6100 Each Net Amount = \$16.61 Tax Amount = \$0.00 Total = \$16.61 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$16.61		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 007664 \$15.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# FM052010LS

SUNFLOWER OUTDOOR & BI-STATION SUPPLIES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
001-2-2200-2536 R & M / Building Repairs \$15.00

Invoice# 007665 \$123.23  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

VINLAND VALLEY NURSERY-LANDSCAPE PLANTINGS 1.00@ \$123.2300 Each Net Amount = \$123.23 Tax Amount = \$0.00 Total = \$123.23  
001-5-5100-2536 R & M / Building Repairs \$123.23

Invoice# 007666 \$16.70  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

SCHMIDT BUILDERS SUPPLY-SHEETROCK MATERIAL 1.00@ \$16.7000 Each Net Amount = \$16.70 Tax Amount = \$0.00 Total = \$16.70  
001-5-5100-2536 R & M / Building Repairs \$16.70

Invoice# 007667 \$85.88  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

HOWARD PINES GARDEN CENTE-LANDSCAPE PLANTINGS 1.00@ \$85.8800 Each Net Amount = \$85.88 Tax Amount = \$0.00 Total = \$85.88  
001-5-5100-2536 R & M / Building Repairs \$85.88

Invoice# 007668 \$19.65  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

MCCRAY LUMBER CO LAWRENCE-SHEETROCK MATERIAL 1.00@ \$19.6500 Each Net Amount = \$19.65 Tax Amount = \$0.00 Total = \$19.65  
001-5-5100-2536 R & M / Building Repairs \$19.65

Invoice# 007669 \$487.56  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$487.5600 Each Net Amount = \$487.56 Tax Amount = \$0.00 Total = \$487.56  
001-5-5100-2531 R & M / Machinery & Equipment \$487.56

Invoice# 007670 \$56.48  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

THE HOME DEPOT #2211-CEILING GRID 1.00@ \$56.4800 Each Net Amount = \$56.48 Tax Amount = \$0.00 Total = \$56.48  
001-5-5100-2536 R & M / Building Repairs \$56.48

Invoice# 007671 \$52.80  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

UNIFORM&CAREER APPAREL-WALK OFF MATS 1.00@ \$52.8000 Each Net Amount = \$52.80 Tax Amount = \$0.00 Total = \$52.80  
001-5-5100-2135 Service Contracts / Other Service Contracts \$52.80

Invoice# 007672 \$54.46  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# PW052010DS

WESTLAKE HARDWARE-BOILER REPAIR 1.00@ \$54.4600 Each Net Amount = \$54.46 Tax Amount = \$0.00 Total = \$54.46  
001-5-5100-2531 R & M / Machinery & Equipment \$54.46

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Vendor Name	Vendor#	Total
Invoice# 007673 \$59.95 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010DS WESTLAKE HARDWARE-COMPACT FLORESCENTS 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 001-5-5100-4012 Supplies / Electrical Supplies \$59.95		
Invoice# 007674 \$7.49 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010DS ADVANCE AUTO PARTS #1728-TRUCK MIRROE 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 001-5-5100-2532 R & M / Motor Vehicle Repairs \$7.49		
Invoice# 007675 \$484.95 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010DS REEVES WIEDEMAN CO #8-PIPE CUTTER 1.00@ \$484.9500 Each Net Amount = \$484.95 Tax Amount = \$0.00 Total = \$484.95 001-5-5100-4020 Supplies / Tools \$484.95		
Invoice# 007676 \$556.42 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010DS PUROZONE-PAPER SUPPLIES 1.00@ \$556.4200 Each Net Amount = \$556.42 Tax Amount = \$0.00 Total = \$556.42 001-5-5100-4013 Supplies / Janitorial Supplies \$556.42		
Invoice# 007677 \$8.78 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010MS THREE LITTLE PIGS RESTAUR-LUNCH DURING GIS CONF MAGIC 2010 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 001-1-1070-2023 Travel / Meals & Lodging \$8.78		
Invoice# 007678 \$86.21 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010MS COPE PLASTICS INC-2009 AERIAL WALL HANGING PLEXIGLASS 1.00@ \$86.2100 Each Net Amount = \$86.21 Tax Amount = \$0.00 Total = \$86.21 001-1-1020-4001 Supplies / Office Supplies \$86.21		
Invoice# 007679 \$73.16 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CS RAMADA HAYS-APWA CONFERENCE -- HAYS 1.00@ \$73.1600 Each Net Amount = \$73.16 Tax Amount = \$0.00 Total = \$73.16 505-3-3910-2023 Travel / Meals & Lodging \$73.16		
Invoice# 007680 \$146.32 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010CS RAMADA HAYS-APWA CONFERENCE -- HAYS 1.00@ \$146.3200 Each Net Amount = \$146.32 Tax Amount = \$0.00 Total = \$146.32 001-3-3010-2023 Travel / Meals & Lodging \$146.32		
Invoice# 007681 \$91.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS RADIOSHACK COR00147967-RADIO SUPPLIES 1.00@ \$91.9600 Each Net Amount = \$91.96 Tax Amount = \$0.00 Total = \$91.96 001-2-2200-2534 R & M / Radio Maintenance \$91.96		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007682 \$19.22 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS QUICK CONNECT 20251013-MEAL DURING TRAVEL 1.00@ \$19.2200 Each Net Amount = \$19.22 Tax Amount = \$0.00 Total = \$19.22 001-2-2200-2023 Travel / Meals & Lodging \$19.22		
Invoice# 007683 \$25.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS UNITED AIR 0164517703262-AIRFARE FEES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2022 Travel / Other Transportation \$25.00		
Invoice# 007684 \$25.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS UNITED AIR 0164518082076-AIRFARE FEES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2022 Travel / Other Transportation \$25.00		
Invoice# 007685 \$114.25 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS HILTON HOTELS OHARE-LODGING 1.00@ \$114.2500 Each Net Amount = \$114.25 Tax Amount = \$0.00 Total = \$114.25 001-2-2200-2023 Travel / Meals & Lodging \$114.25		
Invoice# 007686 \$33.33 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS THRIFTY PARKING MCI-PARKING FEES 1.00@ \$33.3300 Each Net Amount = \$33.33 Tax Amount = \$0.00 Total = \$33.33 001-2-2200-2022 Travel / Other Transportation \$33.33		
Invoice# 007687 \$137.38 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# FM052010WS HILTON HOTELS OHARE-LODGING 1.00@ \$137.3800 Each Net Amount = \$137.38 Tax Amount = \$0.00 Total = \$137.38 001-2-2200-2023 Travel / Meals & Lodging \$137.38		
Invoice# 007688 \$898.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010SS BRYANT COLLISION REPAIR-ACCIDENT DAMAGE REPAIR 1.00@ \$898.0000 Each Net Amount = \$898.00 Tax Amount = \$0.00 Total = \$898.00 504-3-3210-2550 R & M / Commercial Repairs \$898.00		
Invoice# 007689 \$90.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010SS IATN.COM-TECHNICAL SUBSCRIPTION 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2031 Educational / Dues & Subscriptions \$90.00		
Invoice# 007690 \$200.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010SS EVT CERTIFICATION COMM-CERTIFICATION TESTING 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 504-3-3210-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 007691 \$155.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010TS GADES SALES CO. INC.-3M SIGNAL LAMPS 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 001-3-3020-4019 Supplies / Traffic Signal \$155.00		



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Vendor Name	Vendor#	Total
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Invoice# 007692 \$7.30  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# TE052010TS  
WESTERN EXTRALITE LAWRENC-POLE BREAKER 1.00@ \$7.3000 Each Net Amount = \$7.30 Tax Amount = \$0.00 Total = \$7.30  
001-3-3020-4019 Supplies / Traffic Signal \$7.30

Invoice# 007693 \$66.16  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# NR052010MS  
MCALISTERS DELI #413-PDS LEAP BREAKFAST 1.00@ \$66.1600 Each Net Amount = \$66.16 Tax Amount = \$0.00 Total = \$66.16  
001-1-1034-2037 Educational / Other Educational Expense \$66.16

Invoice# 007694 \$66.16  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# NR052010MS  
MCALISTERS DELI #413-PDS LEAP BREAKFAST 1.00@ \$66.1600 Each Net Amount = \$66.16 Tax Amount = \$0.00 Total = \$66.16  
001-1-1032-2037 Educational / Other Educational Expense \$66.16

Invoice# 007695 \$66.17  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# NR052010MS  
MCALISTERS DELI #413-PDS LEAP BREAKFAST 1.00@ \$66.1700 Each Net Amount = \$66.17 Tax Amount = \$0.00 Total = \$66.17  
001-1-1030-2040 Public Relations / Receptions & Meals \$66.17

Invoice# 007696 \$32.19  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010GT  
CAMELOT INN-LODGING ARIZONA SEMINAR 1.00@ \$32.1900 Each Net Amount = \$32.19 Tax Amount = \$0.00 Total = \$32.19  
504-3-3210-2023 Travel / Meals & Lodging \$32.19

Invoice# 007697 \$10.84  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010GT  
PETRO #313 MILAN-MEALS ARIZONA SEMINAR 1.00@ \$10.8400 Each Net Amount = \$10.84 Tax Amount = \$0.00 Total = \$10.84  
504-3-3210-2023 Travel / Meals & Lodging \$10.84

Invoice# 007698 \$918.26  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010GT  
UNIVERSAL LUBRICANTS INC-5W30 85W140 DUPLEX ULTRA 1.00@ \$918.2600 Each Net Amount = \$918.26 Tax Amount = \$0.00 Total = \$918.26  
504-3-3210-4721 Cost of Sales / Parts \$918.26

Invoice# 007699 \$115.00  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010GT  
LASER LOGIC-PRINTER REPAIR 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00  
504-3-3210-2533 R & M / Office Equipment \$115.00

Invoice# 007700 \$960.06  
Effective Date: 06/03/2010  
Invoice Type: VISA  
Vendor Invoice# CM052010GT  
UNIVERSAL LUBRICANTS INC-15W40 DUPLEX ULTRA 1.00@ \$960.0600 Each Net Amount = \$960.06 Tax Amount = \$0.00 Total = \$960.06  
504-3-3210-4721 Cost of Sales / Parts \$960.06

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007701 \$762.85 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$762.8500 Each Net Amount = \$762.85 Tax Amount = \$0.00 Total = \$762.85 504-3-3210-4721 Cost of Sales / Parts \$762.85		
Invoice# 007702 \$221.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010GT SYN TECH SYSTEMS INC-PROKEY S 1.00@ \$221.0000 Each Net Amount = \$221.00 Tax Amount = \$0.00 Total = \$221.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$221.00		
Invoice# 007703 \$54.95 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010GT PENTON TECHNOLOGY MEDIA-SQL SERVER SUBSCRIPTION 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 504-3-3210-2031 Educational / Dues & Subscriptions \$54.95		
Invoice# 007704 \$743.60 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$743.6000 Each Net Amount = \$743.60 Tax Amount = \$0.00 Total = \$743.60 504-3-3210-4721 Cost of Sales / Parts \$743.60		
Invoice# 007705 \$29.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010GT BEST BUY 00008375-CARD FOR THE LAPTOP 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 504-3-3210-2533 R & M / Office Equipment \$29.99		
Invoice# 007706 \$52.30 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CM052010GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$52.3000 Each Net Amount = \$52.30 Tax Amount = \$0.00 Total = \$52.30 504-3-3210-4721 Cost of Sales / Parts \$52.30		
Invoice# 007707 \$44.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010MT TOPEKA BLUE PRINT & SU-INSPECTOR LOG BOOKS 1.00@ \$44.4000 Each Net Amount = \$44.40 Tax Amount = \$0.00 Total = \$44.40 001-3-3010-4001 Supplies / Office Supplies \$44.40		
Invoice# 007708 \$24.95 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010MT E REPUBLIC INC-MANAGEMENT BOOK 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 001-3-3000-2037 Educational / Other Educational Expense \$24.95		
Invoice# 007709 \$499.18 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010MT LANDAUER INC-TROXLER RADIATION BADGES 1.00@ \$499.1800 Each Net Amount = \$499.18 Tax Amount = \$0.00 Total = \$499.18 001-3-3010-2147 Professional Services / Other \$499.18		
Invoice# 007710 \$146.32 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# PW052010SU RAMADA HAYS-APWA CONFERENCE - HOTEL 1.00@ \$146.3200 Each Net Amount = \$146.32 Tax Amount = \$0.00 Total = \$146.32 001-3-3010-2030 Educational / Conferences & Seminars \$146.32		

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Vendor Name	Vendor#	Total
Invoice# 007711 \$51.70 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010BW NATL FIRE PROTECTION-REFERENCE BOOK - NFPA99C 1.00@ \$51.7000 Each Net Amount = \$51.70 Tax Amount = \$0.00 Total = \$51.70 001-1-1034-4044 Supplies / Books \$51.70		
Invoice# 007712 \$189.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010BW PRO PRINT INC-RADON LABELS 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-1-1034-2120 Printing & Publications / Printing \$189.00		
Invoice# 007713 \$390.51 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# NR052010BW INTL CODE COUNCIL INC-CODE BOOKS FOR ADVISORY BOARD MEMBE 1.00@ \$390.5100 Each Net Amount = \$390.51 Tax Amount = \$0.00 Total = \$390.51 001-1-1034-4044 Supplies / Books \$390.51		
Invoice# 007714 \$30.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ LAWRENCE CHAMBER OF COMME-CORLISS & STODDARD - EGGS & ISSUES 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1020-2030 Educational / Conferences & Seminars \$30.00		
Invoice# 007715 \$333.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ SOUTHWESTAIR5262196225152-DLC AIRFARE CHICAGO BIOCONFERENCE 1.00@ \$333.4000 Each Net Amount = \$333.40 Tax Amount = \$0.00 Total = \$333.40 001-1-1020-2022 Travel / Other Transportation \$333.40		
Invoice# 007716 \$333.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ SOUTHWESTAIR5262196225153-STODDARD AIRFARE CHICAGO BIOCONFERE 1.00@ \$333.4000 Each Net Amount = \$333.40 Tax Amount = \$0.00 Total = \$333.40 001-1-1020-2022 Travel / Other Transportation \$333.40		
Invoice# 007717 \$333.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ SOUTHWESTAIR5262196225155-ZALNERAITIS AIRFARE CHICAGO BIOCONF 1.00@ \$333.4000 Each Net Amount = \$333.40 Tax Amount = \$0.00 Total = \$333.40 001-1-1020-2022 Travel / Other Transportation \$333.40		
Invoice# 007718 \$333.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ SOUTHWESTAIR5262196225151-CROMWELL AIRFARE CHICAGO BIOCONF 1.00@ \$333.4000 Each Net Amount = \$333.40 Tax Amount = \$0.00 Total = \$333.40 001-1-1010-2022 Travel / Other Transportation \$333.40		

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Vendor Name	Vendor#	Total
Invoice# 007719 \$333.40 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ SOUTHWESTAIR5262196225154-JOHNSON AIRFARE CHICAGO BIOCONFEREN 1.00@ \$333.4000 Each Net Amount = \$333.40 Tax Amount = \$0.00 Total = \$333.40 001-1-1010-2022 Travel / Other Transportation \$333.40		
Invoice# 007720 \$93.29 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ JASONS DELI 9003-DINNER FOR CC STUDY SESSION/MTG 1.00@ \$93.2900 Each Net Amount = \$93.29 Tax Amount = \$0.00 Total = \$93.29 001-1-1010-2040 Public Relations / Receptions & Meals \$93.29		
Invoice# 007721 \$20.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ CUSTOM PRINTING SOLUTI-AMYX BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1010-2122 Printing & Publications / Other Advertising \$20.80		
Invoice# 007722 \$20.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ CUSTOM PRINTING SOLUTI-DLC BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 007723 \$20.80 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ CUSTOM PRINTING SOLUTI-DOUGLASS BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 007724 \$50.25 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ JIMMY JOHN'S #486-DINNER FOR CC STUDY SESSION/CC MTG 1.00@ \$50.2500 Each Net Amount = \$50.25 Tax Amount = \$0.00 Total = \$50.25 001-1-1010-2040 Public Relations / Receptions & Meals \$50.25		
Invoice# 007725 \$16.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ SOUTHWESTAIR5262198115432-CHANGE IN AIRFARE FOR CROMWELL 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-1-1010-2022 Travel / Other Transportation \$16.00		
Invoice# 007726 \$100.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ FRAMEWOODS GALLERY-FRAME FOR PHOTO 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1020-4001 Supplies / Office Supplies \$100.00		
Invoice# 007727 \$41.94 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ DILLONS #0068-SODA MISC. SUPPLIES 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 001-1-1010-2040 Public Relations / Receptions & Meals \$41.94		

# City of Lawrence

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Status = POSTED

Due Date = 06/08/2010

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Vendor Name	Vendor#	Total
Invoice# 007728 \$24.75 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ PAPA JOHNS #0969-PIZZA FOR LUNCHEON MEETING 1.00@ \$24.7500 Each Net Amount = \$24.75 Tax Amount = \$0.00 Total = \$24.75 001-1-1020-2040 Public Relations / Receptions & Meals \$24.75		
Invoice# 007729 \$135.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# CI052010BJ JASONS DELI 9003-DINNER FOR STUDY SESSION/CC MEETING 1.00@ \$135.9900 Each Net Amount = \$135.99 Tax Amount = \$0.00 Total = \$135.99 001-1-1010-2040 Public Relations / Receptions & Meals \$135.99		
Invoice# 007730 \$168.28 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010BW WWW.NEWEGG.COM-ETHERNET PRINT SERVERS 1.00@ \$168.2800 Each Net Amount = \$168.28 Tax Amount = \$0.00 Total = \$168.28 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$168.28		
Invoice# 007731 \$8.46 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-ROOF SEALER HEALTH CARE ACCESS 1.00@ \$8.4600 Each Net Amount = \$8.46 Tax Amount = \$0.00 Total = \$8.46 001-3-3040-2536 R & M / Building Repairs \$8.46		
Invoice# 007732 \$946.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW PROGRESSIVE ELECTRONIC-ANNUAL ALARM SYS TEST ART CENTER 1.00@ \$946.9000 Each Net Amount = \$946.90 Tax Amount = \$0.00 Total = \$946.90 001-3-3041-2135 Service Contracts / Other Service Contracts \$946.90		
Invoice# 007733 \$330.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-SHEET METAL FOR AIRPORT 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 001-3-3030-4015 Supplies / Hardware/Steel Supplies \$330.00		
Invoice# 007734 \$79.97 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-MATERIALS FOR HANGAR WORK AT AIRPOR 1.00@ \$79.9700 Each Net Amount = \$79.97 Tax Amount = \$0.00 Total = \$79.97 001-3-3030-2536 R & M / Building Repairs \$79.97		
Invoice# 007735 \$38.64 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW EAGLE TRAILER CO. INC-ANGLE IRON AIRPORT HANGAR 1.00@ \$38.6400 Each Net Amount = \$38.64 Tax Amount = \$0.00 Total = \$38.64 001-3-3030-4015 Supplies / Hardware/Steel Supplies \$38.64		
Invoice# 007736 \$36.03 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-DRILL BITS 1.00@ \$36.0300 Each Net Amount = \$36.03 Tax Amount = \$0.00 Total = \$36.03 001-3-3040-4020 Supplies / Tools \$36.03		

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Vendor Name	Vendor#	Total
Invoice# 007737 \$82.21 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW WESTLAKE HARDWARE-BATTERIES AND GLASS CLEANER FOR CH 1.00@ \$82.2100 Each Net Amount = \$82.21 Tax Amount = \$0.00 Total = \$82.21 001-3-3040-4028 Supplies / City Hall Operation \$82.21		
Invoice# 007738 \$28.94 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW WESTLAKE HARDWARE-FOAM AND CAULK FIRE MED 1 1.00@ \$28.9400 Each Net Amount = \$28.94 Tax Amount = \$0.00 Total = \$28.94 001-3-3040-4007 Supplies / Paint/Paint Supplies \$28.94		
Invoice# 007739 \$118.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW MIDWAY WHOLESALE-SELF LEVELING CAULK FIREMED 1 1.00@ \$118.5000 Each Net Amount = \$118.50 Tax Amount = \$0.00 Total = \$118.50 001-3-3040-4007 Supplies / Paint/Paint Supplies \$118.50		
Invoice# 007740 \$79.38 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-LUMBER FOR AIRPORT 1.00@ \$79.3800 Each Net Amount = \$79.38 Tax Amount = \$0.00 Total = \$79.38 001-3-3030-2536 R & M / Building Repairs \$79.38		
Invoice# 007741 \$17.58 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-SCREWS FOR METAL AT AIRPORT 1.00@ \$17.5800 Each Net Amount = \$17.58 Tax Amount = \$0.00 Total = \$17.58 001-3-3030-4015 Supplies / Hardware/Steel Supplies \$17.58		
Invoice# 007742 \$70.96 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW FERGUSON ENTERPRISES #220-REBUILD KIT FOR BACKFLOW PREVENT FM 1.00@ \$70.9600 Each Net Amount = \$70.96 Tax Amount = \$0.00 Total = \$70.96 001-3-3040-4022 Supplies / Plumbing Supplies \$70.96		
Invoice# 007743 \$700.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW JAYHAWK FIRE SPRIN-ANNUAL ALARM INSPECT VARIOUS LOCATI 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$700.00		
Invoice# 007744 \$595.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW JAYHAWK FIRE SPRIN-ANNUAL ALARM INSPECT FIRE MEDS 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$595.00		
Invoice# 007745 \$110.70 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW FRAMEWOODS GALLERY-FRAME PUBLIC WORKS POSTER 1.00@ \$110.7000 Each Net Amount = \$110.70 Tax Amount = \$0.00 Total = \$110.70 001-3-3040-4028 Supplies / City Hall Operation \$110.70		

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Vendor Name	Vendor#	Total
Invoice# 007746 \$528.87 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW SHERWIN WILLIAMS #7218-PAINT FOR PINKNEY TUNNELL 1.00@ \$528.8700 Each Net Amount = \$528.87 Tax Amount = \$0.00 Total = \$528.87 001-3-3040-4007 Supplies / Paint/Paint Supplies \$528.87		
Invoice# 007747 \$9.97 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-SAFETY GOGGLES 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-3-3040-4202 Operating Supplies / Safety Shoes/Equipment \$9.97		
Invoice# 007748 \$81.87 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW WESTLAKE HARDWARE-PAINT SUPPLIES PINKNEY TUNNEL 1.00@ \$81.8700 Each Net Amount = \$81.87 Tax Amount = \$0.00 Total = \$81.87 001-3-3040-4007 Supplies / Paint/Paint Supplies \$81.87		
Invoice# 007749 \$33.04 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-TOILET PARTS FOR SENIOR CENTER. 1.00@ \$33.0400 Each Net Amount = \$33.04 Tax Amount = \$0.00 Total = \$33.04 001-3-3040-4022 Supplies / Plumbing Supplies \$33.04		
Invoice# 007750 \$72.91 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW THE HOME DEPOT #2211-LUMBER AND SCREWS WALL REPAIR PD 1.00@ \$72.9100 Each Net Amount = \$72.91 Tax Amount = \$0.00 Total = \$72.91 001-3-3040-4014 Supplies / Lumber \$72.91		
Invoice# 007751 \$88.50 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW 451 PROTECTION-FIRE EXTING INSPECTION 1.00@ \$88.5000 Each Net Amount = \$88.50 Tax Amount = \$0.00 Total = \$88.50 001-3-3040-2135 Service Contracts / Other Service Contracts \$88.50		
Invoice# 007752 \$38.75 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW 451 PROTECTION-ANNUAL FIRE EXT INSPECT CH 1.00@ \$38.7500 Each Net Amount = \$38.75 Tax Amount = \$0.00 Total = \$38.75 001-3-3040-2135 Service Contracts / Other Service Contracts \$38.75		
Invoice# 007753 \$117.76 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW CHANEY INCORPORATED-ROD DRAIN LINE AT SENIOR CENTER 1.00@ \$117.7600 Each Net Amount = \$117.76 Tax Amount = \$0.00 Total = \$117.76 001-3-3040-4022 Supplies / Plumbing Supplies \$117.76		
Invoice# 007754 \$81.19 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW WESTLAKE HARDWARE-DOOR STOPS BATTERIES MAINT GAR 1.00@ \$81.1900 Each Net Amount = \$81.19 Tax Amount = \$0.00 Total = \$81.19 001-3-3040-4015 Supplies / Hardware/Steel Supplies \$81.19		

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Vendor Name	Vendor#	Total
Invoice# 007755 \$438.39 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW HY VEE 1379-FOOD FOR HEALTH& FITNESS DAY COOKOU 1.00@ \$438.3900 Each Net Amount = \$438.39 Tax Amount = \$0.00 Total = \$438.39 001-1-1053-2345 Other / Wellness Programs \$438.39		
Invoice# 007756 \$51.82 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW DILLONS #0068-FOOD FOR HEALTH& FITNESS DAY COOKOU 1.00@ \$51.8200 Each Net Amount = \$51.82 Tax Amount = \$0.00 Total = \$51.82 001-1-1053-2345 Other / Wellness Programs \$51.82		
Invoice# 007757 \$89.86 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# BM052010JW DILLONS #0068-FOOD FOR HEALTH& FITNESS DAY COOKOU 1.00@ \$89.8600 Each Net Amount = \$89.86 Tax Amount = \$0.00 Total = \$89.86 001-1-1053-2345 Other / Wellness Programs \$89.86		
Invoice# 007758 \$349.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW RED HAT INC-REDHAT LICENSE FOR WEB SERVER 1.00@ \$349.0000 Each Net Amount = \$349.00 Tax Amount = \$0.00 Total = \$349.00 001-1-1065-2354 Other / Egov Technology \$349.00		
Invoice# 007759 \$465.39 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW CDW GOVERNMENT-NT1 BOXES FOR NEW ISDN CONNECTIONS 1.00@ \$465.3900 Each Net Amount = \$465.39 Tax Amount = \$0.00 Total = \$465.39 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$465.39		
Invoice# 007760 \$310.26 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW CDW GOVERNMENT-NT1 BOXES FOR NEW ISDN CONNECTIONS 1.00@ \$310.2600 Each Net Amount = \$310.26 Tax Amount = \$0.00 Total = \$310.26 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$310.26		
Invoice# 007761 \$210.19 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW R & R COMMUNICATIONS INC-INSTALL CABLING ON 2ND FLOOR 1.00@ \$210.1900 Each Net Amount = \$210.19 Tax Amount = \$0.00 Total = \$210.19 001-1-1060-2147 Professional Services / Other \$210.19		
Invoice# 007762 \$200.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW GMIS-ANNUAL MEMBERSHIP DUES 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1070-2031 Educational / Dues & Subscriptions \$200.00		
Invoice# 007763 \$690.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW MISSION ELECTRONICS-AUDIO VISUAL REPAIRS IN CC ROOM 1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00 001-3-3040-2531 R & M / Machinery & Equipment \$690.00		



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Vendor Name	Vendor#	Total
Invoice# 007764 \$40.45 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW LASER LOGIC-WASTE TONER FOR I.S. 1.00@ \$40.4500 Each Net Amount = \$40.45 Tax Amount = \$0.00 Total = \$40.45 001-1-1070-4001 Supplies / Office Supplies \$40.45		
Invoice# 007765 \$40.45 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010JW LASER LOGIC-WASTE TONER FOR PW 1.00@ \$40.4500 Each Net Amount = \$40.45 Tax Amount = \$0.00 Total = \$40.45 001-3-3010-4001 Supplies / Office Supplies \$40.45		
Invoice# 007766 \$18.74 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010DW VERIZON WRLS M0075-01-CELL PHONE CARRY CASE 1.00@ \$18.7400 Each Net Amount = \$18.74 Tax Amount = \$0.00 Total = \$18.74 001-3-3020-2420 Communications / Telephone \$18.74		
Invoice# 007767 \$13.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010DW CROWNE PLAZA KC PARKNG G-PARKING 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-3-3020-2022 Travel / Other Transportation \$13.00		
Invoice# 007768 \$13.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010DW CROWNE PLAZA KC PARKNG G-PARKING 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-3-3020-2022 Travel / Other Transportation \$13.00		
Invoice# 007769 \$10.00 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# TE052010DW SALINA TRAVEL CENTER-FUEL 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3020-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$10.00		
Invoice# 007770 \$4.99 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010SW WESTLAKE HARDWARE-SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 502-3-3520-4032 Supplies / Traffic Signal Supplies \$4.99		
Invoice# 007771 \$36.68 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# SA052010SW MIDLAND FARM STORE-PROPANE 1.00@ \$36.6800 Each Net Amount = \$36.68 Tax Amount = \$0.00 Total = \$36.68 502-3-3520-4032 Supplies / Traffic Signal Supplies \$36.68		
Invoice# 007772 \$104.25 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010RW MCCRAY LUMBER CO LAWRENCE-LAP NAILS 1.00@ \$104.2500 Each Net Amount = \$104.25 Tax Amount = \$0.00 Total = \$104.25 001-3-3000-4014 Supplies / Lumber \$104.25		
Invoice# 007773 \$65.20 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010RW KAW VALLEY INDUSTRIAL INC-WIRING 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 001-3-3000-4012 Supplies / Electrical Supplies \$65.20		

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Vendor Name	Vendor#	Total
Invoice# 007774 \$126.62 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010RW MIDWAY WHOLESALE-CONCRETE FLOATS 1.00@ \$126.6200 Each Net Amount = \$126.62 Tax Amount = \$0.00 Total = \$126.62 001-3-3000-4020 Supplies / Tools \$126.62		
Invoice# 007775 \$15.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010RW WESTLAKE HARDWARE-CLAMPS 1.00@ \$15.9000 Each Net Amount = \$15.90 Tax Amount = \$0.00 Total = \$15.90 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$15.90		
Invoice# 007776 \$196.74 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010RW MCCRAY LUMBER CO LAWRENCE-LAP LUMBER SPEED SQUARE 1.00@ \$196.7400 Each Net Amount = \$196.74 Tax Amount = \$0.00 Total = \$196.74 001-3-3000-4014 Supplies / Lumber \$196.74		
Invoice# 007777 \$81.90 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# ST052010RW MCCRAY LUMBER CO LAWRENCE-LAP 1.00@ \$81.9000 Each Net Amount = \$81.90 Tax Amount = \$0.00 Total = \$81.90 001-3-3000-4014 Supplies / Lumber \$81.90		
Invoice# 007778 \$35.36 Effective Date: 06/03/2010 Invoice Type: VISA Vendor Invoice# IS052010MZ MICROTECH COMPUTERS INC-TEST POWER SUPPLY 1.00@ \$35.3600 Each Net Amount = \$35.36 Tax Amount = \$0.00 Total = \$35.36 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$35.36		
WAITE DANIEL G	11000 268	\$15.98
Invoice# 007257 \$15.98 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000133360 UB CR REFUND-FINALS 000391482 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 501-0-0000-0311 Suspense \$15.98		
Waste Express Inc	10916	\$735.00
Invoice# 006994 for Purchase Order# 000380 \$735.00 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 9716086 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 735.00@ \$1.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00 501-7-7510-2325 Other / Other Contractual Service \$735.00		
Water Products, Inc	6863	\$2,198.50
Invoice# 006878 for Purchase Order# 000770 \$412.40 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 0808170IN Blanket PO for water distribution parts through September 2010. 412.40@ \$1.0000 Each Net Amount = \$412.40 Tax Amount = \$0.00 Total = \$412.40 501-0-0000-0601 Water Plant \$412.40		

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Vendor Name	Vendor#	Total
<p>Invoice# 006880 for Purchase Order# 000770 \$152.00  Effective Date: 05/25/2010  Invoice Type: R  Vendor Invoice# 0808171IN  Blanket PO for water distribution parts through September 2010. 152.00@ \$1.0000 Each Net Amount = \$152.00 Tax Amount = \$0.00 Total = \$152.00  501-0-0000-0601 Water Plant \$152.00</p> <p>Invoice# 006882 for Purchase Order# 000770 \$149.10  Effective Date: 05/25/2010  Invoice Type: R  Vendor Invoice# 0808172IN  Blanket PO for water distribution parts through September 2010. 149.10@ \$1.0000 Each Net Amount = \$149.10 Tax Amount = \$0.00 Total = \$149.10  501-0-0000-0601 Water Plant \$149.10</p> <p>Invoice# 007088 for Purchase Order# 000770 \$495.00  Effective Date: 06/01/2010  Invoice Type: R  Vendor Invoice# 0808499IN  Blanket PO for water distribution parts through September 2010. 495.00@ \$1.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00  501-0-0000-0601 Water Plant \$495.00</p> <p>Invoice# 007089 for Purchase Order# 000770 \$990.00  Effective Date: 06/01/2010  Invoice Type: R  Vendor Invoice# 0808500IN  Blanket PO for water distribution parts through September 2010. 990.00@ \$1.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00  501-0-0000-0601 Water Plant \$990.00</p>		
Welch, James L	12997	\$415.50
<p>Invoice# 008037 \$395.50  Effective Date: 06/11/2010  Invoice Type: R  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50  001-2-2200-1021 Regular Salaries \$395.50</p> <p>Invoice# 008038 \$20.00  Effective Date: 06/11/2010  Invoice Type: R  Vendor Invoice# 20100611  PAYROLL SUMMARY 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00  001-2-2200-1021 Regular Salaries \$20.00</p>		
Westar Energy	463	\$48,392.01
<p>Invoice# 007912 \$48,310.70  Effective Date: 06/07/2010  Invoice Type: R  Vendor Invoice# 0155721243-0510  Street Lights-May 2010 Account 0155721243 1.00@ \$48310.7000 Each Net Amount = \$48,310.70 Tax Amount = \$0.00 Total = \$48,310.70  001-3-3060-2430 Utilities / Electric \$48,310.70</p> <p>Invoice# 007915 \$81.31  Effective Date: 06/07/2010  Invoice Type: R  Vendor Invoice# 2707057807-0510  Electrical Charges-May 2010 1920 Moodie Rd-Acct 2707057807 1.00@ \$81.3100 Each Net Amount = \$81.31 Tax Amount = \$0.00 Total = \$81.31  001-3-3040-2430 Utilities / Electric \$81.31</p>		
William Wyer	12001 109	\$500.00
<p>Invoice# 007874 \$500.00  Effective Date: 06/04/2010</p>		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 2010TF0000728 Bond refund for William Wyer 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		
Willow Domestic Violence Center The	1039	\$13,626.00
Invoice# 007018 \$11,500.00 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# CI051910CT-1H10 Allocation - 1st half 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-1-1065-2836 WTCS \$3,000.00 Allocation - 1st half 2010 1.00@ \$8500.0000 Each Net Amount = \$8,500.00 Tax Amount = \$0.00 Total = \$8,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$8,500.00  Invoice# 007226 \$2,126.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# DS060210EM Cash outlays-April 2010 1.00@ \$2126.0000 Each Net Amount = \$2,126.00 Tax Amount = \$0.00 Total = \$2,126.00 611-5-5100-2859 Other Social Programs \$2,126.00		
Wingfoot Commercial Tire Systems	11488	\$2,952.40
Invoice# 005424 for Purchase Order# 000998 \$2,952.40 Effective Date: 05/24/2010 Invoice Type: R Vendor Invoice# 1231035705 Purchase 8 Goodyear G177 11R225 gel filled tires. State Contract Pricing. 8.00@ \$369.0500 Each Net Amount = \$2,952.40 Tax Amount = \$0.00 Total = \$2,952.40 504-3-3210-4721 Cost of Sales / Parts \$2,952.40		
WITTENAUER SARAH E	11000 251	\$2.28
Invoice# 007240 \$2.28 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000002675 UB CR REFUND-FINALS 000390928 1.00@ \$2.2800 Each Net Amount = \$2.28 Tax Amount = \$0.00 Total = \$2.28 501-0-0000-0311 Suspense \$2.28		
World Point ECC, Inc	10429	\$491.90
Invoice# 007133 \$491.90 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 5112344 CPR - HCP Books and Infant Faceshields 491.90@ \$1.0000 Each Net Amount = \$491.90 Tax Amount = \$0.00 Total = \$491.90 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$491.90		
WU TIAN	11000 256	\$46.32
Invoice# 007245 \$46.32 Effective Date: 06/01/2010 Invoice Type: B Vendor Invoice# 000095735 UB CR REFUND-FINALS 000389434 1.00@ \$46.3200 Each Net Amount = \$46.32 Tax Amount = \$0.00 Total = \$46.32 501-0-0000-0311 Suspense \$46.32		

# City of Lawrence

Open Item Listing (Date: 06/08/2010)

Status = POSTED

Due Date = 06/08/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Xanthos Graphics	11672	\$2,690.00

Invoice# 005251 for Purchase Order# 000913 \$2,690.00

Effective Date: 05/20/2010

Invoice Type: R

Vendor Invoice# X2788

SAFETY SHIRTS - reflective 1.00@ \$2690.0000 Each Net Amount = \$2,690.00 Tax Amount = \$0.00 Total = \$2,690.00

502-3-3510-4024 Supplies / Wearing Apparel \$1,345.00

502-3-3520-4024 Supplies / Wearing Apparel \$1,345.00

ZHUKOVA VICTORIA	11000 257	\$3.59
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Invoice# 007246 \$3.59

Effective Date: 06/01/2010

Invoice Type: B

Vendor Invoice# 000034095

UB CR REFUND-FINALS 000389964 1.00@ \$3.5900 Each Net Amount = \$3.59 Tax Amount = \$0.00 Total = \$3.59

501-0-0000-0311 Suspense \$3.59

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\$1,811,150.86