

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$36.75

Invoice# 007996 for Purchase Order# 000670 \$36.75

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# 30222

MISC SERVICES / FIRE EXTINGUISHER SERVICE 36.75@ \$1.0000 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75

501-7-7100-2325 Other / Other Contractual Service \$36.75

AA Wheel & Truck Supply	6288	\$95.70
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Invoice# 006977 for Purchase Order# 000818 \$56.50

Effective Date: 05/26/2010

Invoice Type: R

Vendor Invoice# 606922

Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$56.5000 Each Net Amount = \$56.50 Tax Amount = \$0.00 Total = \$56.50

504-3-3210-4721 Cost of Sales / Parts \$56.50

Invoice# 006978 for Purchase Order# 000818 \$39.20

Effective Date: 05/26/2010

Invoice Type: R

Vendor Invoice# 606939

Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$39.2000 Each Net Amount = \$39.20 Tax Amount = \$0.00 Total = \$39.20

504-3-3210-4721 Cost of Sales / Parts \$39.20

Air Filter Plus, Inc.	6125	\$428.27
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Invoice# 007272 for Purchase Order# 000355 \$157.97

Effective Date: 06/02/2010

Invoice Type: R

Vendor Invoice# 246534

WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 157.97@ \$1.0000 Each Net Amount = \$157.97 Tax Amount = \$0.00 Total = \$157.97

501-7-7220-2325 Other / Other Contractual Service \$157.97

Invoice# 007236 for Purchase Order# 000370 \$270.30

Effective Date: 06/02/2010

Invoice Type: R

Vendor Invoice# 246531

WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 270.30@ \$1.0000 Each Net Amount = \$270.30 Tax Amount = \$0.00 Total = \$270.30

501-7-7210-2325 Other / Other Contractual Service \$270.30

ALSHAREKH SAMI	11000 309	\$14.47
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Invoice# 008149 \$14.47

Effective Date: 06/08/2010

Invoice Type: B

Vendor Invoice# 000144560

UB CR REFUND-FINALS 000382400 1.00@ \$14.4700 Each Net Amount = \$14.47 Tax Amount = \$0.00 Total = \$14.47

501-0-0000-0311 Suspense \$14.47

AMINI LINDSAY M	11000 304	\$3.43
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Invoice# 008144 \$3.43

Effective Date: 06/08/2010

Invoice Type: B

Vendor Invoice# 000212495

UB CR REFUND-FINALS 000389720 1.00@ \$3.4300 Each Net Amount = \$3.43 Tax Amount = \$0.00 Total = \$3.43

501-0-0000-0311 Suspense \$3.43

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Vendor Name	Vendor#	Total
Aqua Pennsylvania Inc	12416	\$540.00
Invoice# 007149 for Purchase Order# 000314 \$540.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 2010298 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		
Aramark Uniform Services	13838	\$337.06
Invoice# 006890 for Purchase Order# 000709 \$177.55 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 4522004699 LAUNDRY SERVICES / LAUNDRY for week of 5/26/10 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		
Invoice# 006915 \$19.36 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 4522004704 floor mat and uniform rental 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 001-3-3020-2326 Other / Cleaning & Laundry \$19.36		
Invoice# 007012 \$57.22 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 4522004705 floor mat service and shop supplies for swan facility 57.22@ \$1.0000 Each Net Amount = \$57.22 Tax Amount = \$0.00 Total = \$57.22 502-3-3530-2135 Service Contracts / Other Service Contracts \$57.22		
Invoice# 008174 for Purchase Order# 000346 \$50.24 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 4521993846 MISC SERVICES / MISC. SERVICES 50.24@ \$1.0000 Each Net Amount = \$50.24 Tax Amount = \$0.00 Total = \$50.24 001-2-2110-2367 Other / PSI Building Operation \$50.24		
Invoice# 007897 for Purchase Order# 000435 \$32.69 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 4522004698 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 \$16.34 502-3-3520-2328 Other / Uniform Rental \$16.35		
Arnold's Greenhouse	5840	\$260.00
Invoice# 008322 \$260.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 321172 Landscape Materials 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$260.00		
ASI	9437	\$43,766.54

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Vendor Name	Vendor#	Total
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Invoice# 008388 \$43,766.54
Effective Date: 06/01/2010
Invoice Type: P
Vendor Invoice# PE061110JD-0510
Medical Care-May 2010 Dependent Care-May 2010 1.00@ \$43766.5400 Each Net Amount = \$43,766.54 Tax Amount = \$0.00 Total = \$43,766.54
701-0-0000-2211 Unreimbursed Medical \$31,190.52
701-0-0000-2212 Dependent Care \$12,576.02

Asphalt Sales of Lawrence LLC	7646	\$3,815.64
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Invoice# 007319 for Purchase Order# 000971 \$1,472.84
Effective Date: 06/03/2010
Invoice Type: R
Vendor Invoice# 6945
Blanket po for asphalt products May-July BM-2 Asphalt 32.37@ \$45.5000 Each Net Amount = \$1,472.84 Tax Amount = \$0.00 Total = \$1,472.84
001-3-3000-4502 Construction Materials / Asphalt \$1,472.84

Invoice# 007781 for Purchase Order# 000971 \$2,342.80
Effective Date: 06/03/2010
Invoice Type: R
Vendor Invoice# 6958
Blanket po for asphalt products May-July BM-2 Asphalt 2342.80@ \$1.0000 Each Net Amount = \$2,342.80 Tax Amount = \$0.00 Total = \$2,342.80
001-3-3000-4502 Construction Materials / Asphalt \$2,342.80

Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$1,435.23
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Invoice# 000243 \$19.98
Effective Date: 06/15/2010
Invoice Type: R
Vendor Invoice# FM033110AH
Car Wash Fees 19.98@ \$1.0000 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98
001-2-2200-2147 Professional Services / Other \$19.98

Invoice# 000459 for Purchase Order# 000208 \$1,393.39
Effective Date: 06/15/2010
Invoice Type: R
Vendor Invoice# PD033110MB-0310
MISC SERVICES / CAR WASH TOKENS 1393.39@ \$1.0000 Each Net Amount = \$1,393.39 Tax Amount = \$0.00 Total = \$1,393.39
001-9-2120-2135 Service Contracts / Other Service Contracts \$1,168.91
001-9-2120-2135 Service Contracts / Other Service Contracts \$32.18
001-9-2120-2135 Service Contracts / Other Service Contracts \$67.26
001-9-2120-2135 Service Contracts / Other Service Contracts \$8.22
001-9-2120-2135 Service Contracts / Other Service Contracts \$116.82

Invoice# 000461 \$21.86
Effective Date: 06/15/2010
Invoice Type: R
Vendor Invoice# PD033110MB-0310
Full Service Car Washes March 2010 1.00@ \$21.8600 Each Net Amount = \$21.86 Tax Amount = \$0.00 Total = \$21.86
001-2-2120-2135 Service Contracts / Other Service Contracts \$21.86

AZIZOV VUGAR	11000 328	\$51.30
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Invoice# 008582 \$51.30
Effective Date: 06/11/2010
Invoice Type: B
Vendor Invoice# 000018225
UB CR REFUND-FINALS 000353326 1.00@ \$51.3000 Each Net Amount = \$51.30 Tax Amount = \$0.00 Total = \$51.30
501-0-0000-0311 Suspense \$51.30

BAKER MARIBETH	11000 295	\$15.11
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Invoice# 008135 \$15.11

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Vendor Name	Vendor#	Total
Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000024865 UB CR REFUND-FINALS 000369942 1.00@ \$15.1100 Each Net Amount = \$15.11 Tax Amount = \$0.00 Total = \$15.11 501-0-0000-0311 Suspense \$15.11		
BASF Corporation	24011	\$8,333.47
Invoice# 007989 for Purchase Order# 000803 \$8,333.47 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 130138235 Polymer magnafloc 1101 for intermittent and routine operations of Actiflo facility. Per bid approved by City Commission on 11/24/09. Bid price \$1.89/lb 8333.47@ \$1.0000 Each Net Amount = \$8,333.47 Tax Amount = \$0.00 Total = \$8,333.47 501-7-7310-4008 Supplies / Chemicals \$8,333.47		
BAYLESS DARCIA R	11000 355	\$41.18
Invoice# 008609 \$41.18 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000094535 UB CR REFUND-FINALS 000318972 1.00@ \$41.1800 Each Net Amount = \$41.18 Tax Amount = \$0.00 Total = \$41.18 501-0-0000-0311 Suspense \$41.18		
Berry's Arctic Ice	8858	\$90.00
Invoice# 007851 for Purchase Order# 000586 \$90.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 111438 ICE / ICE 05/07/2010 CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-1-1053-2342 Other / Training Programs \$0.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$0.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$22.50 001-4-4010-2325 Other / Other Contractual Service \$22.50 211-4-4100-2325 Other / Other Contractual Service \$22.50 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$0.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$0.00 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$22.50 503-3-2330-4209 Operating Supplies / Other \$0.00		
Bettis Asphalt & Construction	13615	\$1,751.83
Invoice# 008068 for Purchase Order# 000388 \$1,751.83 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 1005042 ROAD AND HIGHWAY MATERIAL / ASPHALT BM-2 Asphalt 5/13-5/15/10 1751.83@ \$1.0000 Each Net Amount = \$1,751.83 Tax Amount = \$0.00 Total = \$1,751.83 001-3-3000-4502 Construction Materials / Asphalt \$1,751.83		
Black Hills Energy	507	\$16,647.67

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Vendor Name	Vendor#	Total
Invoice# 008504 \$16,647.67 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 5597683962-0510 Gas Service-5597683962 May 2010 Charges 1.00@ \$16647.6700 Each Net Amount = \$16,647.67 Tax Amount = \$0.00 Total = \$16,647.67 001-4-4010-2431 Utilities / Gas \$542.84 216-4-4600-2431 Utilities / Gas \$28.56 001-3-3040-2431 Utilities / Gas \$215.40 001-3-3041-2431 Utilities / Gas \$1,018.45 504-3-3210-2431 Utilities / Gas \$207.19 001-3-3030-2431 Utilities / Gas \$120.14 001-2-2200-2431 Utilities / Gas \$1,159.35 001-4-4010-2431 Utilities / Gas \$69.84 502-3-3520-2431 Utilities / Gas \$40.90 501-7-7410-2431 Utilities / Gas \$115.78 502-3-3530-2431 Utilities / Gas \$10.90 501-7-7220-2431 Utilities / Gas \$837.56 501-7-7210-2431 Utilities / Gas \$76.46 501-7-7310-2431 Utilities / Gas \$6,143.28 001-2-2200-2431 Utilities / Gas \$0.00 001-1-1090-2431 Utilities / Gas \$163.96 502-3-3520-2431 Utilities / Gas \$32.70 001-2-2110-2431 Utilities / Gas \$260.36 001-5-5100-2431 Utilities / Gas \$494.63 216-4-4600-2431 Utilities / Gas \$5,087.53 211-4-4100-2431 Utilities / Gas \$21.84 001-1-1085-2431 Utilities / Gas \$0.00		
Bob's Janitorial Serv & Supply	2738	\$265.00
Invoice# 006924 for Purchase Order# 000461 \$265.00 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 113029 MISC SERVICES / JANITORIAL SERVICE 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 211-4-4100-2132 Service Contracts / Janitorial Service \$265.00		
BOULTINGHOUSE TRENT A	11000 314	\$20.38
Invoice# 008154 \$20.38 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000100895 UB CR REFUND-FINALS 000388396 1.00@ \$20.3800 Each Net Amount = \$20.38 Tax Amount = \$0.00 Total = \$20.38 501-0-0000-0311 Suspense \$20.38		
Brayden's Lawn and Landscape	14657	\$774.25
Invoice# 007011 for Purchase Order# 000587 \$774.25 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 169 LANDSCAPING / MOWING 122.00@ \$1.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00 501-7-7220-2325 Other / Other Contractual Service \$122.00 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 290.25@ \$1.0000 Each Net Amount = \$290.25 Tax Amount = \$0.00 Total = \$290.25 501-7-7410-2325 Other / Other Contractual Service \$290.25		
BROWN COURTNEY D	11000 298	\$27.72
Invoice# 008138 \$27.72 Effective Date: 06/08/2010		

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000045560 UB CR REFUND-FINALS 000385688 1.00@ \$27.7200 Each Net Amount = \$27.72 Tax Amount = \$0.00 Total = \$27.72 501-0-0000-0311 Suspense \$27.72		
Bryant Collison Repair LLC	11798	\$1,257.78
Invoice# 008163 for Purchase Order# 001097 \$1,257.78 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 77815 Auto Liability claim repair for A0ST09 12/27/2009 Snow plow hit car that was parked on side of street. Damage to the door and front end. Settlement handled by Risk Manager and details can be found in Risk management file. 1.00@ \$1257.7800 Each Net Amount = \$1,257.78 Tax Amount = \$0.00 Total = \$1,257.78 208-1-1054-2640 Auto Liability Claims \$1,257.78		
BURKS LINDSAY R	11000 354	\$14.78
Invoice# 008608 \$14.78 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000130075 UB CR REFUND-FINALS 000394898 1.00@ \$14.7800 Each Net Amount = \$14.78 Tax Amount = \$0.00 Total = \$14.78 501-0-0000-0311 Suspense \$14.78		
Business Health Center	10030	\$2,478.00
Invoice# 008108 for Purchase Order# 000387 \$2,478.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 107204 MISC SERVICES / PHYSICIAN SERVICES 2478.00@ \$1.0000 Each Net Amount = \$2,478.00 Tax Amount = \$0.00 Total = \$2,478.00 001-2-2200-2366 Other / Physical Fitness \$2,478.00		
BYRNE ERIN	11000 357	\$6.28
Invoice# 008611 \$6.28 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000209340 UB CR REFUND-FINALS 000374416 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 501-0-0000-0311 Suspense \$6.28		
Callaway Golf Company	8918	\$687.42
Invoice# 008335 \$189.16 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 921461532 Hard Goods - Shipping Costs 1.00@ \$189.1600 Each Net Amount = \$189.16 Tax Amount = \$0.00 Total = \$189.16 506-4-4910-4711 Cost Of Sales / Hard Goods \$189.16		
Invoice# 008336 for Purchase Order# 000246 \$498.26 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 921461532 GOLF SHOP INVENTORY / HARD GOODS 498.26@ \$1.0000 Each Net Amount = \$498.26 Tax Amount = \$0.00 Total = \$498.26 506-9-4910-4711 Cost Of Sales / Hard Goods \$498.26		

CAMARENA MARIA G

\$32.10

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008132 \$32.10 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000020290 UB CR REFUND-FINALS 000333502 1.00@ \$32.1000 Each Net Amount = \$32.10 Tax Amount = \$0.00 Total = \$32.10 501-0-0000-0311 Suspense \$32.10		
CARDENAS DIANA M	11000 338	\$24.33
Invoice# 008592 \$24.33 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000052245 UB CR REFUND-FINALS 000391738 1.00@ \$24.3300 Each Net Amount = \$24.33 Tax Amount = \$0.00 Total = \$24.33 501-0-0000-0311 Suspense \$24.33		
CARFAGNA-BONGA ALLISON M	11000 327	\$38.59
Invoice# 008581 \$38.59 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000016715 UB CR REFUND-FINALS 000349108 1.00@ \$38.5900 Each Net Amount = \$38.59 Tax Amount = \$0.00 Total = \$38.59 501-0-0000-0311 Suspense \$38.59		
CARNES MARK A	11000 308	\$49.85
Invoice# 008148 \$49.85 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000133895 UB CR REFUND-FINALS 000309910 1.00@ \$49.8500 Each Net Amount = \$49.85 Tax Amount = \$0.00 Total = \$49.85 501-0-0000-0311 Suspense \$49.85		
Carquest Auto Parts	7424	\$591.06
Invoice# 006979 for Purchase Order# 000902 \$29.56 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 2456137328 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$29.5600 Each Net Amount = \$29.56 Tax Amount = \$0.00 Total = \$29.56 504-3-3210-4721 Cost of Sales / Parts \$29.56		
Invoice# 007109 for Purchase Order# 000902 \$302.71 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 2456137373 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$302.7100 Each Net Amount = \$302.71 Tax Amount = \$0.00 Total = \$302.71 504-3-3210-4721 Cost of Sales / Parts \$302.71		
Invoice# 007113 for Purchase Order# 000902 \$258.79 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 2456137459 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$258.7900 Each Net Amount = \$258.79 Tax Amount = \$0.00 Total = \$258.79 504-3-3210-4721 Cost of Sales / Parts \$258.79		

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Vendor Name	Vendor#	Total
CARR ASHLEE E	11000 343	\$4.38

Invoice# 008597 \$4.38

Effective Date: 06/11/2010

Invoice Type: B

Vendor Invoice# 000081780

UB CR REFUND-FINALS 000393146 1.00@ \$4.3800 Each Net Amount = \$4.38 Tax Amount = \$0.00 Total = \$4.38

501-0-0000-0311 Suspense \$4.38

Carter Energy Corporation	12361	\$51,529.23
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Invoice# 008017 for Purchase Order# 001079 \$17,343.40

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# 642321

Purchase Diesel fuel for 1901 Wakarusa 7206.00@ \$2.4068 Each Net Amount = \$17,343.40 Tax Amount = \$0.00 Total = \$17,343.40

504-3-3210-4722 Cost of Sales / Gasoline \$17,343.40

Invoice# 008165 for Purchase Order# 001099 \$16,847.65

Effective Date: 06/09/2010

Invoice Type: R

Vendor Invoice# 643467

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 1.00@ \$16847.6500 Each Net Amount = \$16,847.65 Tax Amount = \$0.00 Total = \$16,847.65

504-3-3210-4722 Cost of Sales / Gasoline \$16,847.65

Invoice# 008206 for Purchase Order# 001099 \$17,338.18

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 643721

purchase e-10 fuel for 1140 Haskell 1.00@ \$17338.1800 Each Net Amount = \$17,338.18 Tax Amount = \$0.00 Total = \$17,338.18

504-3-3210-4722 Cost of Sales / Gasoline \$17,338.18

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

Central Maintenance Fund	4380	\$262,675.38
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Invoice# 008211 \$79.37

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$79.3700 Each Net Amount = \$79.37 Tax Amount = \$0.00 Total = \$79.37

001-1-1032-2532 R & M / Motor Vehicle Repairs \$79.37

Invoice# 008212 \$183.02

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$183.0200 Each Net Amount = \$183.02 Tax Amount = \$0.00 Total = \$183.02

001-1-1032-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$183.02

Invoice# 008213 \$122.33

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$122.3300 Each Net Amount = \$122.33 Tax Amount = \$0.00 Total = \$122.33

001-1-1034-2532 R & M / Motor Vehicle Repairs \$122.33

Invoice# 008214 \$444.89

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$444.8900 Each Net Amount = \$444.89 Tax Amount = \$0.00 Total = \$444.89

001-1-1034-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$444.89

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Invoice# 008215 \$687.55
Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$687.5500 Each Net Amount = \$687.55 Tax Amount = \$0.00 Total = \$687.55
001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$687.55

Invoice# 008216 \$12,634.35

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$12634.3500 Each Net Amount = \$12,634.35 Tax Amount = \$0.00 Total = \$12,634.35
001-2-2120-2532 R & M / Motor Vehicle Repairs \$12,634.35

Invoice# 008217 \$17,131.31

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$17131.3100 Each Net Amount = \$17,131.31 Tax Amount = \$0.00 Total = \$17,131.31
001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$17,131.31

Invoice# 008218 \$1,321.94

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1321.9400 Each Net Amount = \$1,321.94 Tax Amount = \$0.00 Total = \$1,321.94
001-2-2130-2532 R & M / Motor Vehicle Repairs \$1,321.94

Invoice# 008219 \$1,101.55

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1101.5500 Each Net Amount = \$1,101.55 Tax Amount = \$0.00 Total = \$1,101.55
001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,101.55

Invoice# 008220 \$300.60

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$300.6000 Each Net Amount = \$300.60 Tax Amount = \$0.00 Total = \$300.60
001-2-2141-2532 R & M / Motor Vehicle Repairs \$300.60

Invoice# 008221 \$366.59

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$366.5900 Each Net Amount = \$366.59 Tax Amount = \$0.00 Total = \$366.59
001-2-2141-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$366.59

Invoice# 008222 \$72.50

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$72.5000 Each Net Amount = \$72.50 Tax Amount = \$0.00 Total = \$72.50
001-2-2142-2532 R & M / Motor Vehicle Repairs \$72.50

Invoice# 008223 \$1,011.46

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1011.4600 Each Net Amount = \$1,011.46 Tax Amount = \$0.00 Total = \$1,011.46
001-2-2142-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,011.46

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008224 \$51.93 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$51.9300 Each Net Amount = \$51.93 Tax Amount = \$0.00 Total = \$51.93 001-2-2150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$51.93		
Invoice# 008225 \$838.14 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$838.1400 Each Net Amount = \$838.14 Tax Amount = \$0.00 Total = \$838.14 001-2-2160-2532 R & M / Motor Vehicle Repairs \$838.14		
Invoice# 008226 \$2,288.50 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$2288.5000 Each Net Amount = \$2,288.50 Tax Amount = \$0.00 Total = \$2,288.50 001-2-2160-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$2,288.50		
Invoice# 008227 \$16,815.23 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$16815.2300 Each Net Amount = \$16,815.23 Tax Amount = \$0.00 Total = \$16,815.23 001-2-2200-2532 R & M / Motor Vehicle Repairs \$16,815.23		
Invoice# 008228 \$2,469.42 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$2469.4200 Each Net Amount = \$2,469.42 Tax Amount = \$0.00 Total = \$2,469.42 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$2,469.42		
Invoice# 008229 \$9,239.08 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$9239.0800 Each Net Amount = \$9,239.08 Tax Amount = \$0.00 Total = \$9,239.08 001-2-2200-4102 Motor Vehicle Supplies / Diesel \$9,239.08		
Invoice# 008230 \$20.42 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-2-2200-4103 Motor Vehicle Supplies / Oil & Lubricants \$20.42		
Invoice# 008231 \$18,269.86 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$18269.8600 Each Net Amount = \$18,269.86 Tax Amount = \$0.00 Total = \$18,269.86 001-3-3000-2532 R & M / Motor Vehicle Repairs \$18,269.86		
Invoice# 008232 \$714.09 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$714.0900 Each Net Amount = \$714.09 Tax Amount = \$0.00 Total = \$714.09 001-3-3000-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$714.09		
Invoice# 008233 \$8,134.44 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$8134.4400 Each Net Amount = \$8,134.44 Tax Amount = \$0.00 Total = \$8,134.44 001-3-3000-4102 Motor Vehicle Supplies / Diesel \$8,134.44		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008234 \$5.09

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$5.0900 Each Net Amount = \$5.09 Tax Amount = \$0.00 Total = \$5.09
001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$5.09

Invoice# 008235 \$2,127.57

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$2127.5700 Each Net Amount = \$2,127.57 Tax Amount = \$0.00 Total = \$2,127.57
001-3-3010-2532 R & M / Motor Vehicle Repairs \$2,127.57

Invoice# 008236 \$866.85

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$866.8500 Each Net Amount = \$866.85 Tax Amount = \$0.00 Total = \$866.85
001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$866.85

Invoice# 008237 \$6.85

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$6.8500 Each Net Amount = \$6.85 Tax Amount = \$0.00 Total = \$6.85
001-3-3010-4103 Motor Vehicle Supplies / Oil & Lubricants \$6.85

Invoice# 008238 \$3,905.52

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$3905.5200 Each Net Amount = \$3,905.52 Tax Amount = \$0.00 Total = \$3,905.52
001-3-3020-2532 R & M / Motor Vehicle Repairs \$3,905.52

Invoice# 008239 \$1,339.78

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1339.7800 Each Net Amount = \$1,339.78 Tax Amount = \$0.00 Total = \$1,339.78
001-3-3020-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,339.78

Invoice# 008240 \$993.17

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$993.1700 Each Net Amount = \$993.17 Tax Amount = \$0.00 Total = \$993.17
001-3-3030-2532 R & M / Motor Vehicle Repairs \$993.17

Invoice# 008241 \$58.11

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$58.1100 Each Net Amount = \$58.11 Tax Amount = \$0.00 Total = \$58.11
001-3-3030-4102 Motor Vehicle Supplies / Diesel \$58.11

Invoice# 008242 \$292.50

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$292.5000 Each Net Amount = \$292.50 Tax Amount = \$0.00 Total = \$292.50
001-3-3040-2532 R & M / Motor Vehicle Repairs \$292.50

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008243 \$375.38 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$375.3800 Each Net Amount = \$375.38 Tax Amount = \$0.00 Total = \$375.38 001-3-3040-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$375.38		
Invoice# 008244 \$2,748.75 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$2748.7500 Each Net Amount = \$2,748.75 Tax Amount = \$0.00 Total = \$2,748.75 001-3-3070-2532 R & M / Motor Vehicle Repairs \$2,748.75		
Invoice# 008245 \$110.61 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$110.6100 Each Net Amount = \$110.61 Tax Amount = \$0.00 Total = \$110.61 001-3-3070-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$110.61		
Invoice# 008246 \$1,074.25 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$1074.2500 Each Net Amount = \$1,074.25 Tax Amount = \$0.00 Total = \$1,074.25 001-3-3070-4102 Motor Vehicle Supplies / Diesel \$1,074.25		
Invoice# 008247 \$6,137.53 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$6137.5300 Each Net Amount = \$6,137.53 Tax Amount = \$0.00 Total = \$6,137.53 001-4-4010-2532 R & M / Motor Vehicle Repairs \$6,137.53		
Invoice# 008248 \$4,220.11 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$4220.1100 Each Net Amount = \$4,220.11 Tax Amount = \$0.00 Total = \$4,220.11 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$4,220.11		
Invoice# 008249 \$3,345.53 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$3345.5300 Each Net Amount = \$3,345.53 Tax Amount = \$0.00 Total = \$3,345.53 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$3,345.53		
Invoice# 008250 \$282.75 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$282.7500 Each Net Amount = \$282.75 Tax Amount = \$0.00 Total = \$282.75 001-5-5100-2532 R & M / Motor Vehicle Repairs \$282.75		
Invoice# 008251 \$94.57 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$94.5700 Each Net Amount = \$94.57 Tax Amount = \$0.00 Total = \$94.57 001-5-5100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$94.57		
Invoice# 008252 \$109.83 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$109.8300 Each Net Amount = \$109.83 Tax Amount = \$0.00 Total = \$109.83 210-1-1014-2532 R & M / Motor Vehicle Repairs \$109.83		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008253 \$5,884.72

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$5884.7200 Each Net Amount = \$5,884.72 Tax Amount = \$0.00 Total = \$5,884.72
210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$5,884.72

Invoice# 008254 \$7,271.94

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$7271.9400 Each Net Amount = \$7,271.94 Tax Amount = \$0.00 Total = \$7,271.94
210-1-1014-4102 Motor Vehicle Supplies / Diesel \$7,271.94

Invoice# 008255 \$26.63

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$26.6300 Each Net Amount = \$26.63 Tax Amount = \$0.00 Total = \$26.63
211-4-4100-2532 R & M / Motor Vehicle Repairs \$26.63

Invoice# 008256 \$92.09

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$92.0900 Each Net Amount = \$92.09 Tax Amount = \$0.00 Total = \$92.09
211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$92.09

Invoice# 008257 \$50.84

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$50.8400 Each Net Amount = \$50.84 Tax Amount = \$0.00 Total = \$50.84
211-4-4110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$50.84

Invoice# 008258 \$111.74

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$111.7400 Each Net Amount = \$111.74 Tax Amount = \$0.00 Total = \$111.74
211-4-4140-4102 Motor Vehicle Supplies / Diesel \$111.74

Invoice# 008259 \$112.74

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$112.7400 Each Net Amount = \$112.74 Tax Amount = \$0.00 Total = \$112.74
211-4-4150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$112.74

Invoice# 008260 \$36.43

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$36.4300 Each Net Amount = \$36.43 Tax Amount = \$0.00 Total = \$36.43
211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$36.43

Invoice# 008261 \$93.17

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$93.1700 Each Net Amount = \$93.17 Tax Amount = \$0.00 Total = \$93.17
211-4-4180-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$93.17

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008262 \$396.05 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$396.0500 Each Net Amount = \$396.05 Tax Amount = \$0.00 Total = \$396.05 213-2-2400-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$396.05		
Invoice# 008263 \$283.99 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$283.9900 Each Net Amount = \$283.99 Tax Amount = \$0.00 Total = \$283.99 501-1-1069-2532 R & M / Motor Vehicle Repairs \$283.99		
Invoice# 008264 \$1,588.47 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$1588.4700 Each Net Amount = \$1,588.47 Tax Amount = \$0.00 Total = \$1,588.47 501-1-1069-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,588.47		
Invoice# 008265 \$17.67 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$17.6700 Each Net Amount = \$17.67 Tax Amount = \$0.00 Total = \$17.67 501-7-7100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$17.67		
Invoice# 008266 \$621.29 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$621.2900 Each Net Amount = \$621.29 Tax Amount = \$0.00 Total = \$621.29 501-7-7110-2532 R & M / Motor Vehicle Repairs \$621.29		
Invoice# 008267 \$1,060.80 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$1060.8000 Each Net Amount = \$1,060.80 Tax Amount = \$0.00 Total = \$1,060.80 501-7-7110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,060.80		
Invoice# 008268 \$166.86 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$166.8600 Each Net Amount = \$166.86 Tax Amount = \$0.00 Total = \$166.86 501-7-7210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$166.86		
Invoice# 008269 \$998.97 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$998.9700 Each Net Amount = \$998.97 Tax Amount = \$0.00 Total = \$998.97 501-7-7220-2532 R & M / Motor Vehicle Repairs \$998.97		
Invoice# 008270 \$285.14 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$285.1400 Each Net Amount = \$285.14 Tax Amount = \$0.00 Total = \$285.14 501-7-7220-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$285.14		
Invoice# 008271 \$18.98 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 501-7-7220-4102 Motor Vehicle Supplies / Diesel \$18.98		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008272 \$563.71
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$563.7100 Each Net Amount = \$563.71 Tax Amount = \$0.00 Total = \$563.71
501-7-7310-2532 R & M / Motor Vehicle Repairs \$563.71

Invoice# 008273 \$454.83
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$454.8300 Each Net Amount = \$454.83 Tax Amount = \$0.00 Total = \$454.83
501-7-7310-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$454.83

Invoice# 008274 \$177.42
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$177.4200 Each Net Amount = \$177.42 Tax Amount = \$0.00 Total = \$177.42
501-7-7310-4102 Motor Vehicle Supplies / Diesel \$177.42

Invoice# 008275 \$4,914.34
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$4914.3400 Each Net Amount = \$4,914.34 Tax Amount = \$0.00 Total = \$4,914.34
501-7-7410-2532 R & M / Motor Vehicle Repairs \$4,914.34

Invoice# 008276 \$808.56
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$808.5600 Each Net Amount = \$808.56 Tax Amount = \$0.00 Total = \$808.56
501-7-7410-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$808.56

Invoice# 008277 \$2,949.12
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$2949.1200 Each Net Amount = \$2,949.12 Tax Amount = \$0.00 Total = \$2,949.12
501-7-7410-4102 Motor Vehicle Supplies / Diesel \$2,949.12

Invoice# 008278 \$887.63
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$887.6300 Each Net Amount = \$887.63 Tax Amount = \$0.00 Total = \$887.63
501-7-7510-2532 R & M / Motor Vehicle Repairs \$887.63

Invoice# 008279 \$239.03
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$239.0300 Each Net Amount = \$239.03 Tax Amount = \$0.00 Total = \$239.03
501-7-7510-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$239.03

Invoice# 008280 \$3,538.53
Effective Date: 06/08/2010
Invoice Type: R
Vendor Invoice# CM053110SS-0510
Monthly Central Maintenance Billing 1.00@ \$3538.5300 Each Net Amount = \$3,538.53 Tax Amount = \$0.00 Total = \$3,538.53
501-7-7610-2532 R & M / Motor Vehicle Repairs \$3,538.53

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008281 \$1,124.76 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$1124.7600 Each Net Amount = \$1,124.76 Tax Amount = \$0.00 Total = \$1,124.76 501-7-7610-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,124.76		
Invoice# 008282 \$2,714.85 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$2714.8500 Each Net Amount = \$2,714.85 Tax Amount = \$0.00 Total = \$2,714.85 501-7-7610-4102 Motor Vehicle Supplies / Diesel \$2,714.85		
Invoice# 008283 \$6.98 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 501-7-7610-4103 Motor Vehicle Supplies / Oil & Lubricants \$6.98		
Invoice# 008284 \$32,062.90 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$32062.9000 Each Net Amount = \$32,062.90 Tax Amount = \$0.00 Total = \$32,062.90 502-3-3510-2532 R & M / Motor Vehicle Repairs \$32,062.90		
Invoice# 008285 \$736.05 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$736.0500 Each Net Amount = \$736.05 Tax Amount = \$0.00 Total = \$736.05 502-3-3510-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$736.05		
Invoice# 008286 \$15,042.05 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$15042.0500 Each Net Amount = \$15,042.05 Tax Amount = \$0.00 Total = \$15,042.05 502-3-3510-4102 Motor Vehicle Supplies / Diesel \$15,042.05		
Invoice# 008287 \$54.05 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$54.0500 Each Net Amount = \$54.05 Tax Amount = \$0.00 Total = \$54.05 502-3-3510-4103 Motor Vehicle Supplies / Oil & Lubricants \$54.05		
Invoice# 008288 \$24,723.24 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$24723.2400 Each Net Amount = \$24,723.24 Tax Amount = \$0.00 Total = \$24,723.24 502-3-3520-2532 R & M / Motor Vehicle Repairs \$24,723.24		
Invoice# 008289 \$742.07 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$742.0700 Each Net Amount = \$742.07 Tax Amount = \$0.00 Total = \$742.07 502-3-3520-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$742.07		
Invoice# 008290 \$14,154.44 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# CM053110SS-0510 Monthly Central Maintenance Billing 1.00@ \$14154.4400 Each Net Amount = \$14,154.44 Tax Amount = \$0.00 Total = \$14,154.44 502-3-3520-4102 Motor Vehicle Supplies / Diesel \$14,154.44		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008291 \$1,342.52

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1342.5200 Each Net Amount = \$1,342.52 Tax Amount = \$0.00 Total = \$1,342.52
502-3-3530-2532 R & M / Motor Vehicle Repairs \$1,342.52

Invoice# 008292 \$200.96

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$200.9600 Each Net Amount = \$200.96 Tax Amount = \$0.00 Total = \$200.96
502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$200.96

Invoice# 008293 \$1,947.06

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1947.0600 Each Net Amount = \$1,947.06 Tax Amount = \$0.00 Total = \$1,947.06
502-3-3530-4102 Motor Vehicle Supplies / Diesel \$1,947.06

Invoice# 008294 \$238.29

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$238.2900 Each Net Amount = \$238.29 Tax Amount = \$0.00 Total = \$238.29
503-2-2320-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$238.29

Invoice# 008295 \$752.11

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$752.1100 Each Net Amount = \$752.11 Tax Amount = \$0.00 Total = \$752.11
503-3-2330-2532 R & M / Motor Vehicle Repairs \$752.11

Invoice# 008296 \$67.70

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$67.7000 Each Net Amount = \$67.70 Tax Amount = \$0.00 Total = \$67.70
503-3-2330-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$67.70

Invoice# 008297 \$0.00

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
504-3-3210-2532 R & M / Motor Vehicle Repairs \$0.00

Invoice# 008298 \$334.41

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$334.4100 Each Net Amount = \$334.41 Tax Amount = \$0.00 Total = \$334.41
504-3-3210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$334.41

Invoice# 008299 \$1.78

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1.7800 Each Net Amount = \$1.78 Tax Amount = \$0.00 Total = \$1.78
504-3-3210-4103 Motor Vehicle Supplies / Oil & Lubricants \$1.78

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008300 \$2,638.03

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$2638.0300 Each Net Amount = \$2,638.03 Tax Amount = \$0.00 Total = \$2,638.03
504-3-3210-6005 Equipment \$2,638.03

Invoice# 008301 \$5,058.70

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$5058.7000 Each Net Amount = \$5,058.70 Tax Amount = \$0.00 Total = \$5,058.70
505-3-3910-2532 R & M / Motor Vehicle Repairs \$5,058.70

Invoice# 008302 \$537.58

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$537.5800 Each Net Amount = \$537.58 Tax Amount = \$0.00 Total = \$537.58
505-3-3910-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$537.58

Invoice# 008303 \$1,971.17

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$1971.1700 Each Net Amount = \$1,971.17 Tax Amount = \$0.00 Total = \$1,971.17
505-3-3910-4102 Motor Vehicle Supplies / Diesel \$1,971.17

Invoice# 008304 \$69.91

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$69.9100 Each Net Amount = \$69.91 Tax Amount = \$0.00 Total = \$69.91
506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$69.91

Invoice# 008305 \$108.76

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# CM053110SS-0510

Monthly Central Maintenance Billing 1.00@ \$108.7600 Each Net Amount = \$108.76 Tax Amount = \$0.00 Total = \$108.76
631-6-6609-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$108.76

Century United Companies, Inc.	7916	\$9.09
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Invoice# 007234 \$9.09

Effective Date: 06/02/2010

Invoice Type: R

Vendor Invoice# 148460

Risk Management Printer 1.00@ \$9.0900 Each Net Amount = \$9.09 Tax Amount = \$0.00 Total = \$9.09
001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$9.09

City of Lawrence	1112	\$39,820.38
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Invoice# 008365 \$592.88

Effective Date: 06/11/2010

Invoice Type: R

Vendor Invoice# 3482138905-0510

Water-Cust 263482-138905 Community Health Facility 1.00@ \$592.8800 Each Net Amount = \$592.88 Tax Amount = \$0.00 Total = \$592.88
001-5-5100-2433 Utilities / Storm Water \$206.94
001-5-5100-2434 Utilities / Water \$385.94

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008390 \$39,227.50 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# FI061110EM-0510 Cash bond forfeitures-May 2010 1.00@ \$39227.5000 Each Net Amount = \$39,227.50 Tax Amount = \$0.00 Total = \$39,227.50 705-0-0000-2318 Court Bonds Payable \$39,227.50</p>		
Clean Delivery	12857	\$471.14
<p>Invoice# 007139 for Purchase Order# 000741 \$281.84 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 147233 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 281.84@ \$1.0000 Each Net Amount = \$281.84 Tax Amount = \$0.00 Total = \$281.84 001-2-2200-4013 Supplies / Janitorial Supplies \$281.84</p> <p>Invoice# 007141 for Purchase Order# 000741 \$189.30 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 147231 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 189.30@ \$1.0000 Each Net Amount = \$189.30 Tax Amount = \$0.00 Total = \$189.30 001-2-2200-4013 Supplies / Janitorial Supplies \$189.30</p>		
Clerk of The Supreme Court	5340	\$350.00
<p>Invoice# 007894 \$175.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 11502 Registration for Jerry Little 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1090-2031 Educational / Dues & Subscriptions \$175.00</p> <p>Invoice# 007895 \$175.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 21823 Registration for Cal Thoman 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1090-2031 Educational / Dues & Subscriptions \$175.00</p>		
Corporate Resource Group	13481	\$1,132.27
<p>Invoice# 007135 \$132.67 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 952773 Business Card Imprints for 5 Captains 132.67@ \$1.0000 Each Net Amount = \$132.67 Tax Amount = \$0.00 Total = \$132.67 001-2-2200-2120 Printing & Publications / Printing \$132.67</p> <p>Invoice# 008105 \$999.60 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 952830 Business Card Shells 999.60@ \$1.0000 Each Net Amount = \$999.60 Tax Amount = \$0.00 Total = \$999.60 001-2-2200-2120 Printing & Publications / Printing \$999.60</p>		
Cross-Midwest Tire, Inc.	4085	\$2,033.88

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 007132 for Purchase Order# 000920 \$69.00 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 20135819 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 504-3-3210-4721 Cost of Sales / Parts \$69.00</p> <p>Invoice# 007134 for Purchase Order# 000920 \$177.00 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 20135820 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 504-3-3210-4721 Cost of Sales / Parts \$177.00</p> <p>Invoice# 007177 for Purchase Order# 000942 \$1,787.88 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 20135934 Purchase 6 11R225 tires. State contract price. 6.00@ \$297.9800 Each Net Amount = \$1,787.88 Tax Amount = \$0.00 Total = \$1,787.88 504-3-3210-4721 Cost of Sales / Parts \$1,787.88</p>		
David Foltz	12001 103	\$350.00
<p>Invoice# 007330 \$350.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 2009TF0002637 bond refund for David Foltz 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 705-0-0000-2318 Court Bonds Payable \$350.00</p>		
Delta Dental	14922	\$9,887.20
<p>Invoice# 008368 \$9,887.20 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 51610-0610-W2 Claims-Group 51610 Ending 06/10/10 1.00@ \$9887.2000 Each Net Amount = \$9,887.20 Tax Amount = \$0.00 Total = \$9,887.20 522-1-1055-1232 Dental Claims \$9,887.20</p>		
Desantis Holster & Leather Goods Co	13193	\$292.21
<p>Invoice# 008318 \$292.21 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 232156 Thumb Break Scabbard 9.00@ \$31.2500 Each Net Amount = \$281.25 Tax Amount = \$0.00 Total = \$281.25 001-2-2143-4242 Apparel Allowances / Uniforms \$281.25 Shipping 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 001-2-2143-4242 Apparel Allowances / Uniforms \$10.96</p>		
Diamond International	901	\$280.56
<p>Invoice# 006879 for Purchase Order# 000758 \$21.32 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# TI49557 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$21.3200 Each Net Amount = \$21.32 Tax Amount = \$0.00 Total = \$21.32 504-3-3210-4721 Cost of Sales / Parts \$21.32</p>		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007172 for Purchase Order# 000758 \$78.78 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# TI49725 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$78.7800 Each Net Amount = \$78.78 Tax Amount = \$0.00 Total = \$78.78 504-3-3210-4721 Cost of Sales / Parts \$78.78		
Invoice# 007173 for Purchase Order# 000758 \$180.46 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# TI49728 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$180.4600 Each Net Amount = \$180.46 Tax Amount = \$0.00 Total = \$180.46 504-3-3210-4721 Cost of Sales / Parts \$180.46		
Dolores Veyna Aguilar	15000 38	\$50.00
Invoice# 008204 \$50.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 090001486 AMB-02/28/09 50.00@ \$1.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-7000 Refunds \$50.00		
Douglas County Treasurer	3357	\$217.50
Invoice# 008362 \$217.50 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# PD043010MB Registration Renewals for 6 Vehicles 6.00@ \$25.5000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 001-2-2120-4120 Motor Vehicle Licenses \$153.00 Registration Renewals for 3 Vehicles 3.00@ \$21.5000 Each Net Amount = \$64.50 Tax Amount = \$0.00 Total = \$64.50 001-2-2130-4120 Motor Vehicle Licenses \$64.50		
Express Personnel Services	10852	\$267.40
Invoice# 007154 for Purchase Order# 000297 \$133.70 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 985213784 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# 007164 for Purchase Order# 000385 \$133.70 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 985213735 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		
Federal Express Corp	1622	\$85.68
Invoice# 007216 for Purchase Order# 000275 \$65.32 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 710073614 SHIPPING AND HANDLING / SHIPPING AND HANDLING 65.32@ \$1.0000 Each Net Amount = \$65.32 Tax Amount = \$0.00 Total = \$65.32 501-7-7510-2324 Other / Freight \$65.32		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007217 for Purchase Order# 000421 \$20.36 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 710073614 MISC SERVICES / COURIER/DELIVERY SERVICE 20.36@ \$1.0000 Each Net Amount = \$20.36 Tax Amount = \$0.00 Total = \$20.36 501-7-7100-2324 Other / Freight \$20.36		
FISHER ERIKA	11000 301	\$23.33
Invoice# 008141 \$23.33 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000083555 UB CR REFUND-FINALS 000390598 1.00@ \$23.3300 Each Net Amount = \$23.33 Tax Amount = \$0.00 Total = \$23.33 501-0-0000-0311 Suspense \$23.33		
Fisher Scientific Co	294	\$200.66
Invoice# 007153 for Purchase Order# 000570 \$200.66 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 4623817 LABORATORY EQUIPMENT/ACC / REAGENT 200.66@ \$1.0000 Each Net Amount = \$200.66 Tax Amount = \$0.00 Total = \$200.66 501-7-7510-4035 Supplies / Laboratory Supplies \$200.66		
FITZGERALD ROBYN N	11000 342	\$22.34
Invoice# 008596 \$22.34 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000060880 UB CR REFUND-FINALS 000382546 1.00@ \$22.3400 Each Net Amount = \$22.34 Tax Amount = \$0.00 Total = \$22.34 501-0-0000-0311 Suspense \$22.34		
Foster Brothers Wood Products	3497	\$1,276.00
Invoice# 008536 for Purchase Order# 000178 \$1,276.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 21480 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 80.00@ \$15.9500 Each Net Amount = \$1,276.00 Tax Amount = \$0.00 Total = \$1,276.00 216-9-4600-4221 Operating Supplies / Playground Equipment \$1,276.00		
G-Force	14596	\$4,464.00
Invoice# 008086 \$4,464.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# PR060910ES Contractual Payment 1.00@ \$4464.0000 Each Net Amount = \$4,464.00 Tax Amount = \$0.00 Total = \$4,464.00 211-0-0000-3458 Class Enrollments \$4,464.00		
Genuine Parts Co (Napa)-KC	11109	\$127.90

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 007817 for Purchase Order# 001065 \$11.88 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 466291 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 504-3-3210-4721 Cost of Sales / Parts \$11.88</p> <p>Invoice# 007818 for Purchase Order# 001065 \$15.10 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 466309 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10 504-3-3210-4721 Cost of Sales / Parts \$15.10</p> <p>Invoice# 007819 for Purchase Order# 001065 \$100.92 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 466339 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$100.9200 Each Net Amount = \$100.92 Tax Amount = \$0.00 Total = \$100.92 504-3-3210-4721 Cost of Sales / Parts \$100.92</p>		
GEORGE KYLE M	11000 323	\$47.59
<p>Invoice# 008577 \$47.59 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000138965 UB CR REFUND-FINALS 000371384 1.00@ \$47.5900 Each Net Amount = \$47.59 Tax Amount = \$0.00 Total = \$47.59 501-0-0000-0311 Suspense \$47.59</p>		
Gilliland & Hayes, Pa	12052	\$22,971.59
<p>Invoice# 008380 \$22,971.59 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# LE061110EM-0510 Legal Services-May 2010 1.00@ \$22971.5900 Each Net Amount = \$22,971.59 Tax Amount = \$0.00 Total = \$22,971.59 208-1-1054-2142 Professional Services / Legal \$261.00 208-1-1054-2142 Professional Services / Legal \$2,906.87 208-1-1054-2142 Professional Services / Legal \$15.00 208-1-1054-2142 Professional Services / Legal \$75.00 208-1-1054-2142 Professional Services / Legal \$270.00 208-1-1054-2142 Professional Services / Legal \$11,704.82 208-1-1054-2142 Professional Services / Legal \$30.00 208-1-1054-2142 Professional Services / Legal \$3,615.90 208-1-1054-2142 Professional Services / Legal \$195.00 208-1-1054-2142 Professional Services / Legal \$3,898.00</p>		
GLASER WILLIAMS INC	11000 291	\$15.05
<p>Invoice# 008131 \$15.05 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000015885 UB CR REFUND-FINALS 000276378 1.00@ \$15.0500 Each Net Amount = \$15.05 Tax Amount = \$0.00 Total = \$15.05 501-0-0000-0311 Suspense \$15.05</p>		

Glen-Gery Brick Center	11695	\$1,997.46
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Invoice# 008172 for Purchase Order# 001005 \$1,997.46

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 03096 #30 Red ADA Pavers for sidewalk ramps 1997.46@ \$1.0000 Each Net Amount = \$1,997.46 Tax Amount = \$0.00 Total = \$1,997.46 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,997.46		
Gooch Brake & Equipment Co.	320	\$1,402.21
Invoice# 007120 for Purchase Order# 000946 \$129.59 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 1201450033 Parts for the repair and maintenance of the fleet.Blanket PO through August 2010. 1.00@ \$129.5900 Each Net Amount = \$129.59 Tax Amount = \$0.00 Total = \$129.59 504-3-3210-4721 Cost of Sales / Parts \$129.59		
Invoice# 007123 for Purchase Order# 000946 \$11.86 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 1201450042 Parts for the repair and maintenance of the fleet.Blanket PO through August 2010. 1.00@ \$11.8600 Each Net Amount = \$11.86 Tax Amount = \$0.00 Total = \$11.86 504-3-3210-4721 Cost of Sales / Parts \$11.86		
Invoice# 007126 for Purchase Order# 000946 \$364.88 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 1201450036 Parts for the repair and maintenance of the fleet.Blanket PO through August 2010. 1.00@ \$364.8800 Each Net Amount = \$364.88 Tax Amount = \$0.00 Total = \$364.88 504-3-3210-4721 Cost of Sales / Parts \$364.88		
Invoice# 007130 for Purchase Order# 000946 \$895.88 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 1201460007 Parts for the repair and maintenance of the fleet.Blanket PO through August 2010. 1.00@ \$895.8800 Each Net Amount = \$895.88 Tax Amount = \$0.00 Total = \$895.88 504-3-3210-4721 Cost of Sales / Parts \$895.88		
GRAHAM ERIN L	11000 325	\$63.71
Invoice# 008579 \$63.71 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000103735 UB CR REFUND-FINALS 000333368 1.00@ \$63.7100 Each Net Amount = \$63.71 Tax Amount = \$0.00 Total = \$63.71 501-0-0000-0311 Suspense \$63.71		
Grainger	1534	\$297.05
Invoice# 007215 for Purchase Order# 000729 \$297.05 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 9261995386 Blanket PO for misc. supplies and equipment for WWTP through October 2010. 297.05@ \$1.0000 Each Net Amount = \$297.05 Tax Amount = \$0.00 Total = \$297.05 501-7-7310-2536 R & M / Building Repairs \$297.05		
GRANT CHRISTINA E	11000 332	\$16.70
Invoice# 008586 \$16.70 Effective Date: 06/11/2010		

City of Lawrence

Open Item Listing (Date: 06/15/2010)

Status = POSTED

Due Date = 06/15/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000020690 UB CR REFUND-FINALS 000387038 1.00@ \$16.7000 Each Net Amount = \$16.70 Tax Amount = \$0.00 Total = \$16.70 501-0-0000-0311 Suspense \$16.70		
GRANT ERIN	11000 334	\$33.24
Invoice# 008588 \$33.24 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000030065 UB CR REFUND-FINALS 000370094 1.00@ \$33.2400 Each Net Amount = \$33.24 Tax Amount = \$0.00 Total = \$33.24 501-0-0000-0311 Suspense \$33.24		
Gregg Tire Company of Lawrence	330	\$1,042.94
Invoice# 007138 for Purchase Order# 000898 \$442.40 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 410359 Tires, all types for the fleet. Blanket PO through August 2010. 1.00@ \$442.4000 Each Net Amount = \$442.40 Tax Amount = \$0.00 Total = \$442.40 504-3-3210-4721 Cost of Sales / Parts \$442.40		
Invoice# 007178 for Purchase Order# 000898 \$600.54 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 410438 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		
GRUBBS JESSICA	11000 300	\$51.96
Invoice# 008140 \$51.96 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000056505 UB CR REFUND-FINALS 000360152 1.00@ \$51.9600 Each Net Amount = \$51.96 Tax Amount = \$0.00 Total = \$51.96 501-0-0000-0311 Suspense \$51.96		
GS Robins and Company	5462	\$4,659.10
Invoice# 008183 for Purchase Order# 000304 \$4,659.10 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 184435 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 4659.10@ \$1.0000 Each Net Amount = \$4,659.10 Tax Amount = \$0.00 Total = \$4,659.10 501-7-7310-4008 Supplies / Chemicals \$4,659.10		
Hach Co	334	\$1,753.95

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007074 for Purchase Order# 001007 \$1,753.95 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 6744432 HACH Dissolved Oxygen Meter HQ40D 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$850.00 HACH LDO Probe Rugged w/5m Cable 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$720.00 HACH Sension Docking Station 115V 1.00@ \$124.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$124.00 Shipping 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 501-7-7510-2324 Other / Freight \$59.95		
Hajoca Corporation - Wichita	4341	\$1,200.00
Invoice# 007073 for Purchase Order# 000991 \$1,200.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# S5283147001 Neptune Part UME#9719-301 for the 2010 Meter Project 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7610-2542 R & M / Water Service \$1,200.00		
Hamm Quarry Inc	338	\$107,440.89
Invoice# 008537 for Purchase Order# 000735 \$107,440.89 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# PW061410TB-0510 Landfill services for May 2011 1.00@ \$107440.8900 Each Net Amount = \$107,440.89 Tax Amount = \$0.00 Total = \$107,440.89 502-3-3510-2375 Other / Landfill Charges \$42,931.24 502-3-3520-2375 Other / Landfill Charges \$64,396.86 502-3-3530-2375 Other / Landfill Charges \$112.79		
Hampel Oil, Inc	340	\$2,581.00
Invoice# 007804 for Purchase Order# 000426 \$836.90 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 90219630 FUEL/OIL/GREASE/LUBRICANT / FUEL OIL,DIESEL 836.90@ \$1.0000 Each Net Amount = \$836.90 Tax Amount = \$0.00 Total = \$836.90 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$418.45 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$418.45		
Invoice# 007805 for Purchase Order# 001041 \$439.10 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 90219630 Blanket PO for Diesel Fuel and gasoline at Districts #1, #2 and #3, per bid at O.P.I.S (+.20) 439.10@ \$1.0000 Each Net Amount = \$439.10 Tax Amount = \$0.00 Total = \$439.10 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$219.55 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$219.55		
Invoice# 007806 for Purchase Order# 001041 \$1,305.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 90220154 Blanket PO for Diesel Fuel and gasoline at Districts #1, #2 and #3, per bid at O.P.I.S (+.20) 1305.00@ \$1.0000 Each Net Amount = \$1,305.00 Tax Amount = \$0.00 Total = \$1,305.00 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$652.50 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$652.50		

HANNI JAMES R

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\$9.82

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Vendor Name	Vendor#	Total
<p>Invoice# 008146 \$9.82 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000127045 UB CR REFUND-FINALS 000390788 1.00@ \$9.8200 Each Net Amount = \$9.82 Tax Amount = \$0.00 Total = \$9.82 501-0-0000-0311 Suspense \$9.82</p>		
Harcros Chemicals, Inc.	805	\$1,782.50
<p>Invoice# 007825 for Purchase Order# 000277 \$1,782.50 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 010159838 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 15500.00@ \$0.1150 Each Net Amount = \$1,782.50 Tax Amount = \$0.00 Total = \$1,782.50 501-7-7220-4008 Supplies / Chemicals \$1,782.50</p>		
HD Supply Waterworks Ltd	13783	\$12,296.00
<p>Invoice# 007152 for Purchase Order# 000802 \$4,913.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 1404884 6" tapping valve, OL, RS, NRS epoxy coated. 3.00@ \$471.0000 Each Net Amount = \$1,413.00 Tax Amount = \$0.00 Total = \$1,413.00 501-0-0000-0601 Water Plant \$1,413.00 8" tapping valve, OL, RS, NRS Epoxy coated. 5.00@ \$700.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 501-0-0000-0601 Water Plant \$3,500.00</p> <p>Invoice# 007151 for Purchase Order# 000863 \$3,390.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 1404883 GBA parts below re-order status for future repairs and projects for the Water Distribution Division. 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 501-0-0000-0601 Water Plant \$490.00 GBA parts below re-order status for future repairs and projects for the Water Distribution Division. 4.00@ \$725.0000 Each Net Amount = \$2,900.00 Tax Amount = \$0.00 Total = \$2,900.00 501-0-0000-0601 Water Plant \$2,900.00</p> <p>Invoice# 007214 for Purchase Order# 001067 \$3,993.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 1389467 WD0300131 3/4"x 8" S90-803 Brass Saddles below reorder point for the GBA Inventory for Distribution Division. 100.00@ \$39.9300 Each Net Amount = \$3,993.00 Tax Amount = \$0.00 Total = \$3,993.00 501-0-0000-0601 Water Plant \$3,993.00</p>		
HEFFINGER ELIZABETH C	11000 294	\$48.11
<p>Invoice# 008134 \$48.11 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000000980 UB CR REFUND-FINALS 000382030 1.00@ \$48.1100 Each Net Amount = \$48.11 Tax Amount = \$0.00 Total = \$48.11 501-0-0000-0311 Suspense \$48.11</p>		
Heritage Tractor Inc	8819	\$150.21

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Vendor Name	Vendor#	Total
Invoice# 007127 for Purchase Order# 000823 \$70.25 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 608913 Parts for repair and maintenance of the Fleet. Blanket PO through September 2010. 1.00@ \$70.2500 Each Net Amount = \$70.25 Tax Amount = \$0.00 Total = \$70.25 504-3-3210-4721 Cost of Sales / Parts \$70.25		
Invoice# 007180 for Purchase Order# 000823 \$79.96 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 609132 Parts for repair and maintenance of the Fleet. Blanket PO through September 2010. 1.00@ \$79.9600 Each Net Amount = \$79.96 Tax Amount = \$0.00 Total = \$79.96 504-3-3210-4721 Cost of Sales / Parts \$79.96		
HERMAN LORI L	11000 330	\$90.65
Invoice# 008584 \$90.65 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000018115 UB CR REFUND-FINALS 000371942 1.00@ \$90.6500 Each Net Amount = \$90.65 Tax Amount = \$0.00 Total = \$90.65 501-0-0000-0311 Suspense \$90.65		
HERSHBERGER RYAN C	11000 345	\$38.54
Invoice# 008599 \$38.54 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000133785 UB CR REFUND-FINALS 000363416 1.00@ \$38.5400 Each Net Amount = \$38.54 Tax Amount = \$0.00 Total = \$38.54 501-0-0000-0311 Suspense \$38.54		
Hick's Classic Concrete Inc	13928	\$1,890.00
Invoice# 007287 for Purchase Order# 000531 \$1,890.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 4410 MISC SERVICES / CONCRETE WORK 1890.00@ \$1.0000 Each Net Amount = \$1,890.00 Tax Amount = \$0.00 Total = \$1,890.00 501-7-7610-2325 Other / Other Contractual Service \$1,890.00		
HIERL KATHERINE M	11000 349	\$2.58
Invoice# 008603 \$2.58 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000132075 UB CR REFUND-FINALS 000345956 1.00@ \$2.5800 Each Net Amount = \$2.58 Tax Amount = \$0.00 Total = \$2.58 501-0-0000-0311 Suspense \$2.58		
Hillcrest Wrecker & Garage Inc	1593	\$500.00
Invoice# 008110 \$500.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 56686 VEHICLES AND TOWING OF VEHICLES FOR EXTRICATION TRAINING 500.00@ \$1.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-2-2200-4003 Supplies / Testing Materials \$500.00		

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Vendor Name	Vendor#	Total
HOLLAND JAMES F	11000 297	\$102.93
Invoice# 008137 \$102.93 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000010075 UB CR REFUND-FINALS 000381910 1.00@ \$102.9300 Each Net Amount = \$102.93 Tax Amount = \$0.00 Total = \$102.93 501-0-0000-0311 Suspense \$102.93		
HOLZHAUER MATTHEW R	11000 319	\$49.49
Invoice# 008159 \$49.49 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000108725 UB CR REFUND 000315512 1.00@ \$49.4900 Each Net Amount = \$49.49 Tax Amount = \$0.00 Total = \$49.49 501-0-0000-0311 Suspense \$49.49		
Housing & Credit Counseling Inc	5689	\$3,230.00
Invoice# 007812 \$3,230.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# DS060310MS-0510 Counsels for May 2010 (38 Counsels @ \$85) 1.00@ \$3230.0000 Each Net Amount = \$3,230.00 Tax Amount = \$0.00 Total = \$3,230.00 631-6-6509-2846 Hsng & Credit Couns, Inc. \$3,230.00		
HUFFMAN TRAVIS	11000 353	\$75.63
Invoice# 008607 \$75.63 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000128600 UB CR REFUND-FINALS 000386050 1.00@ \$75.6300 Each Net Amount = \$75.63 Tax Amount = \$0.00 Total = \$75.63 501-0-0000-0311 Suspense \$75.63		
HUNJAN JAGTAR	11000 320	\$10.06
Invoice# 008552 \$10.06 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 000021810 UB CR REFUND-FINALS 000345218 1.00@ \$10.0600 Each Net Amount = \$10.06 Tax Amount = \$0.00 Total = \$10.06 501-0-0000-0311 Suspense \$10.06		
HUNLEY MARC	11000 358	\$101.06
Invoice# 008612 \$101.06 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000137405 UB CR REFUND-FINALS 000352190 1.00@ \$101.0600 Each Net Amount = \$101.06 Tax Amount = \$0.00 Total = \$101.06 501-0-0000-0311 Suspense \$101.06		
IBT, Inc	1566	\$1,411.26

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Vendor Name	Vendor#	Total
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Invoice# 007160 for Purchase Order# 000536 \$467.12
 Effective Date: 06/01/2010
 Invoice Type: R
 Vendor Invoice# 5318347
 EQUIPMENT / MISC EQUIPMENT 467.12@ \$1.0000 Each Net Amount = \$467.12 Tax Amount = \$0.00 Total = \$467.12
 501-7-7220-2531 R & M / Machinery & Equipment \$467.12

Invoice# 007157 for Purchase Order# 000800 \$944.14
 Effective Date: 06/01/2010
 Invoice Type: R
 Vendor Invoice# 5318346
 Blanket PO for misc. supplies through September 944.14@ \$1.0000 Each Net Amount = \$944.14 Tax Amount = \$0.00 Total = \$944.14
 501-7-7310-2531 R & M / Machinery & Equipment \$944.14

Idexx Laboratories	12284	\$918.21
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Invoice# 007155 for Purchase Order# 000979 \$146.13
 Effective Date: 06/01/2010
 Invoice Type: R
 Vendor Invoice# 243837169
 Blanket PO for Microbiological Supplies for both Clinton and Wastewater Treatment Plant Labs through October 2010. 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

Invoice# 007159 for Purchase Order# 000979 \$772.08
 Effective Date: 06/01/2010
 Invoice Type: R
 Vendor Invoice# 243824445
 Blanket PO for Microbiological Supplies for both Clinton and Wastewater Treatment Plant Labs through October 2010. 772.08@ \$1.0000 Each Net Amount = \$772.08 Tax Amount = \$0.00 Total = \$772.08
 501-7-7510-4035 Supplies / Laboratory Supplies \$772.08

JACKSON JOHN T	11000 317	\$11.28
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Invoice# 008157 \$11.28
 Effective Date: 06/08/2010
 Invoice Type: B
 Vendor Invoice# 000088670
 UB CR REFUND-FINALS 000386520 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28
 501-0-0000-0311 Suspense \$11.28

Jamison, Nathan	12574	\$42.24
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Invoice# 008100 \$42.24
 Effective Date: 06/09/2010
 Invoice Type: R
 Vendor Invoice# FM060810MB-REIM
 REIMBURSEMENT FOR TRAINING SUPPLIES 42.24@ \$1.0000 Each Net Amount = \$42.24 Tax Amount = \$0.00 Total = \$42.24
 001-2-2200-2032 Educational / Educational Materials \$42.24

JANSEN BRIAN C	11000 305	\$51.16
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Invoice# 008145 \$51.16
 Effective Date: 06/08/2010
 Invoice Type: B
 Vendor Invoice# 000129480
 UB CR REFUND-FINALS 000391736 1.00@ \$51.1600 Each Net Amount = \$51.16 Tax Amount = \$0.00 Total = \$51.16
 501-0-0000-0311 Suspense \$51.16

Jennifer Haase Divine	15000 37	\$79.56
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Vendor Name	Vendor#	Total
Invoice# 008201 \$79.56 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 083568 AMB-05/31/05 79.56@ \$1.0000 Each Net Amount = \$79.56 Tax Amount = \$0.00 Total = \$79.56 001-2-2200-7000 Refunds \$79.56		
JORDT SHERRI L	11000 352	\$7.53
Invoice# 008606 \$7.53 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000211060 UB CR REFUND-FINALS 000385960 1.00@ \$7.5300 Each Net Amount = \$7.53 Tax Amount = \$0.00 Total = \$7.53 501-0-0000-0311 Suspense \$7.53		
JP Morgan Chase Bank	14943	\$66,935.54
Invoice# 008367 \$66,935.54 Effective Date: 06/11/2010 Invoice Type: P Vendor Invoice# 40017-0610-W2 Insurance Funding Close 06/10/10 1.00@ \$66935.5400 Each Net Amount = \$66,935.54 Tax Amount = \$0.00 Total = \$66,935.54 522-1-1055-1225 Health Insurance \$66,935.54		
K's Tire Service, Inc	11280	\$329.25
Invoice# 007117 for Purchase Order# 000921 \$329.25 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 2131 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$329.2500 Each Net Amount = \$329.25 Tax Amount = \$0.00 Total = \$329.25 504-3-3210-4721 Cost of Sales / Parts \$329.25		
Kansas City Freightliner Sales Inc	3891	\$134.26
Invoice# 007122 for Purchase Order# 001034 \$134.26 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 1204851 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$134.2600 Each Net Amount = \$134.26 Tax Amount = \$0.00 Total = \$134.26 504-3-3210-4721 Cost of Sales / Parts \$134.26		
Kansas Continuing Legal Education Commission	2097	\$40.00
Invoice# 007891 \$20.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 21823 2010 Registration for Cal Thoman 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 007893 \$20.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 11502 Registration for Jerry Little 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		

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Vendor Name	Vendor#	Total
Kansas Insurance Dept.	489	\$7,187.82
Invoice# 008161 for Purchase Order# 001088 \$7,187.82 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 359567 FY 2011 Workers Compensation Assessment 1.00@ \$7187.8200 Each Net Amount = \$7,187.82 Tax Amount = \$0.00 Total = \$7,187.82 001-1-1054-2627 Workers Compensation / Insurance Assessment \$7,187.82		
Keller and Associates	7753	\$725.00
Invoice# 007148 for Purchase Order# 001048 \$725.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 10537 Property appraisals for tracts 13, 14 & 6 related to project UT0905CS. 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 501-7-7821-2325 Other / Other Contractual Service \$725.00		
Kellogg, Stephen And , Marina De Fazio	24084	\$1,525.00
Invoice# 008098 \$1,525.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# LE060710DC PERMANENT EASEMENT 1.00@ \$1525.0000 Each Net Amount = \$1,525.00 Tax Amount = \$0.00 Total = \$1,525.00 501-7-7821-6060 Land Acquisition/Easement \$1,525.00		
Kemira Water Solutions Inc	14281	\$7,160.12
Invoice# 007208 for Purchase Order# 000308 \$5,321.02 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 9017128574 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 5321.02@ \$1.0000 Each Net Amount = \$5,321.02 Tax Amount = \$0.00 Total = \$5,321.02 501-7-7310-4008 Supplies / Chemicals \$5,321.02		
Invoice# 007112 for Purchase Order# 000310 \$1,839.10 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 9017127646 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 1839.10@ \$1.0000 Each Net Amount = \$1,839.10 Tax Amount = \$0.00 Total = \$1,839.10 501-7-7410-4008 Supplies / Chemicals \$1,839.10		
Kendall Wallace	13000 47	\$120.00
Invoice# 008320 \$120.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 663371-WALL Refund-Pool Passes 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$120.00		
Kleinfelder	13900	\$6,419.30

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Vendor Name	Vendor#	Total
<p>Invoice# 008082 for Purchase Order# 000502 \$6,419.30 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 646591 MATERIAL TESTING ON CONSTRUCTION PROJECTS. BLANKET PO THROUGH 06/30/2010. 04/12/2010 CO #1 INCREASED \$5,000.00, FOR ADDITIONAL WORK NEEDED PER MARK THIEL 06/1072010 CO #2 INCREASED \$5,000.00, FOR ADDITIONAL WORK NEEDED PER MARK THIEL 6419.30@ \$1.0000 Each Net Amount = \$6,419.30 Tax Amount = \$0.00 Total = \$6,419.30 214-3-3800-2147 Professional Services / Other \$6,419.30</p>		
KNOPH KATHARINE M	11000 303	\$2.65
<p>Invoice# 008143 \$2.65 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000116530 UB CR REFUND-FINALS 000392802 1.00@ \$2.6500 Each Net Amount = \$2.65 Tax Amount = \$0.00 Total = \$2.65 501-0-0000-0311 Suspense \$2.65</p>		
Krzysztof Kuczera	13000 49	\$140.00
<p>Invoice# 008327 \$140.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 661646-KUCZ Refund-Dance Classes 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 211-0-0000-3458 Class Enrollments \$140.00</p>		
Ku Life Span Institute	15000 39	\$50.00
<p>Invoice# 008317 \$50.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# PR061010AD Facilitator Training Workshop-Shane Warta-June 15, 2010 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$50.00</p>		
KUNTZSCH ADAM S	11000 312	\$22.58
<p>Invoice# 008152 \$22.58 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000128665 UB CR REFUND-FINALS 000383928 1.00@ \$22.5800 Each Net Amount = \$22.58 Tax Amount = \$0.00 Total = \$22.58 501-0-0000-0311 Suspense \$22.58</p>		
KUTC	10162	\$390.00
<p>Invoice# 004544 for Purchase Order# 000927 \$390.00 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# ST042810MB Culvert, Drainage & Levee Maintenance Workshop, Junction City, KSA-Cory Fishburn, John Musick,Michael Hadl,Mike Scruggs, Robert Alexander, Terry Wisdom 6.00@ \$65.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-3-3000-2030 Educational / Conferences & Seminars \$390.00</p>		
Laird Noller Motors Inc	438	\$353.42
<p>Invoice# 006885 for Purchase Order# 000903 \$43.74 Effective Date: 05/25/2010</p>		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 5012063 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$43.7400 Each Net Amount = \$43.74 Tax Amount = \$0.00 Total = \$43.74 504-3-3210-4721 Cost of Sales / Parts \$43.74</p> <p>Invoice# 006894 for Purchase Order# 000903 \$82.68 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 5012034 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$82.6800 Each Net Amount = \$82.68 Tax Amount = \$0.00 Total = \$82.68 504-3-3210-4721 Cost of Sales / Parts \$82.68</p> <p>Invoice# 006975 for Purchase Order# 000903 \$42.57 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 5012086 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$42.5700 Each Net Amount = \$42.57 Tax Amount = \$0.00 Total = \$42.57 504-3-3210-4721 Cost of Sales / Parts \$42.57</p> <p>Invoice# 006976 for Purchase Order# 000903 \$87.44 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 5012119 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$87.4400 Each Net Amount = \$87.44 Tax Amount = \$0.00 Total = \$87.44 504-3-3210-4721 Cost of Sales / Parts \$87.44</p> <p>Invoice# 007121 for Purchase Order# 000903 \$96.40 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 5012192 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$96.4000 Each Net Amount = \$96.40 Tax Amount = \$0.00 Total = \$96.40 504-3-3210-4721 Cost of Sales / Parts \$96.40</p> <p>Invoice# 007179 for Purchase Order# 000903 \$0.59 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 5012220 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$0.5900 Each Net Amount = \$0.59 Tax Amount = \$0.00 Total = \$0.59 504-3-3210-4721 Cost of Sales / Parts \$0.59</p>		
LAMBDA CHI ALPHA FRATERNITY	11000 333	\$574.07
<p>Invoice# 008587 \$574.07 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000072645 UB CR REFUND-FINALS 000341936 1.00@ \$574.0700 Each Net Amount = \$574.07 Tax Amount = \$0.00 Total = \$574.07 501-0-0000-0311 Suspense \$574.07</p>		
Laser Logic Inc	4567	\$357.99
<p>Invoice# 008514 \$357.99 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 259385 Imaging unit for Xerox Phaser 7760 1.00@ \$357.9900 Each Net Amount = \$357.99 Tax Amount = \$0.00 Total = \$357.99 001-3-3010-4009 Supplies / Map Printing Supplies \$357.99</p>		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007901 \$7,891.41 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 1367099 Legal fees and expenses related to Farmland property acquisition. 1.00@ \$7891.4100 Each Net Amount = \$7,891.41 Tax Amount = \$0.00 Total = \$7,891.41 501-7-7100-2142 Professional Services / Legal \$7,891.41		
Lawrence Coffee Service	11190	\$367.72
Invoice# 007329 for Purchase Order# 000427 \$26.50 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 029022 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 26.50@ \$1.0000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 211-4-4105-2325 Other / Other Contractual Service \$26.50		
Invoice# 007014 for Purchase Order# 000434 \$59.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 028990 WWTP - coffee supplies 59.00@ \$1.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 501-7-7100-4001 Supplies / Office Supplies \$59.00		
Invoice# 007793 \$23.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 029032 Hazelnut coffee creamer 4.00@ \$5.7500 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-1-1053-4001 Supplies / Office Supplies \$23.00		
Invoice# 008113 for Purchase Order# 000339 \$230.97 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 28605 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 230.97@ \$1.0000 Each Net Amount = \$230.97 Tax Amount = \$0.00 Total = \$230.97 001-2-2200-2325 Other / Other Contractual Service \$230.97		
Invoice# 007843 for Purchase Order# 000434 \$28.25 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 029020 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 28.25@ \$1.0000 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 501-7-7100-4001 Supplies / Office Supplies \$28.25		
Lawrence Hose & Hydraulic Supply	10143	\$100.30
Invoice# 006891 for Purchase Order# 000973 \$100.30 Effective Date: 05/25/2010 Invoice Type: R Vendor Invoice# 19882 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$100.3000 Each Net Amount = \$100.30 Tax Amount = \$0.00 Total = \$100.30 504-3-3210-4721 Cost of Sales / Parts \$100.30		
Lawrence Memorial Hospital	622	\$251.75

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008168 for Purchase Order# 000766 \$251.75 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 1009600031 Emergency Room Charges re: Police Arrestee Christopher Glenn Melott 251.75@ \$1.0000 Each Net Amount = \$251.75 Tax Amount = \$0.00 Total = \$251.75 001-2-2120-2147 Professional Services / Other \$251.75		
League of KS. Municipalities	639	\$25.00
Invoice# 007982 \$25.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 10778 Kansas Tax Rate & Fiscal Data Book on Disk 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1065-4044 Supplies / Books \$25.00		
LEVY PATTI S	11000 336	\$16.18
Invoice# 008590 \$16.18 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000044870 UB CR REFUND-FINALS 000389102 1.00@ \$16.1800 Each Net Amount = \$16.18 Tax Amount = \$0.00 Total = \$16.18 501-0-0000-0311 Suspense \$16.18		
LLI Tree Farm Inc	14973	\$256.00
Invoice# 008121 \$256.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 147855 Irrigation Repairs and Service - Station 2 256.00@ \$1.0000 Each Net Amount = \$256.00 Tax Amount = \$0.00 Total = \$256.00 001-2-2200-2536 R & M / Building Repairs \$256.00		
Lynch , Brendan M	24086	\$575.00
Invoice# 008095 \$575.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# LE060710DC PERMANENT EASEMENT 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 501-7-7821-6060 Land Acquisition/Easement \$575.00		
MAIB ELAINE	11000 335	\$9.86
Invoice# 008589 \$9.86 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000012905 UB CR REFUND-FINALS 000369864 1.00@ \$9.8600 Each Net Amount = \$9.86 Tax Amount = \$0.00 Total = \$9.86 501-0-0000-0311 Suspense \$9.86		
MCGUIRE EVAN F	11000 321	\$22.95

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008575 \$22.95 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000036835 UB CR REFUND-FINALS 000371024 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 501-0-0000-0311 Suspense \$22.95		
MEIER KERRY L	11000 339	\$94.43
Invoice# 008593 \$94.43 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000050600 UB CR REFUND-FINALS 000365472 1.00@ \$94.4300 Each Net Amount = \$94.43 Tax Amount = \$0.00 Total = \$94.43 501-0-0000-0311 Suspense \$94.43		
MHC Kenworth Olathe	10547	\$317.97
Invoice# 007140 for Purchase Order# 000822 \$317.97 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# T21560286091 Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$317.9700 Each Net Amount = \$317.97 Tax Amount = \$0.00 Total = \$317.97 504-3-3210-4721 Cost of Sales / Parts \$317.97		
Midway Ford Truck Center KC	7464	\$125.00
Invoice# 007124 for Purchase Order# 000901 \$29.45 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# X10008631601 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$29.4500 Each Net Amount = \$29.45 Tax Amount = \$0.00 Total = \$29.45 504-3-3210-4721 Cost of Sales / Parts \$29.45		
Invoice# 007129 for Purchase Order# 000901 \$50.05 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# X10008603901 Parts for the repair and maintenance of the fleet. Blanket PO through May 2010. 1.00@ \$50.0500 Each Net Amount = \$50.05 Tax Amount = \$0.00 Total = \$50.05 504-3-3210-4721 Cost of Sales / Parts \$50.05		
Invoice# 007883 for Purchase Order# 001070 \$45.50 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# X10008612901 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50 504-3-3210-4721 Cost of Sales / Parts \$45.50		
Midwest Concrete Materials	14855	\$5,004.51
Invoice# 008069 for Purchase Order# 000984 \$2,183.50 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 148704 Blanket purchase order for concrete May-July durable patch Stetson Dr 2183.50@ \$1.0000 Each Net Amount = \$2,183.50 Tax Amount = \$0.00 Total = \$2,183.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$2,183.50		

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 149096 Blanket purchase order for concrete May-July durable Paving Concrete 491.38@ \$1.0000 Each Net Amount = \$491.38 Tax Amount = \$0.00 Total = \$491.38 001-3-3000-4501 Construction Materials / Concrete & Masonry \$491.38</p> <p>Invoice# 008188 for Purchase Order# 000984 \$376.13 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 149361 Blanket purchase order for concrete May-July 2.75 DO City Paving concrete 2.75@ \$109.5000 Each Net Amount = \$301.13 Tax Amount = \$0.00 Total = \$301.13 001-3-3000-4501 Construction Materials / Concrete & Masonry \$301.13 Short load charge 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$75.00</p> <p>Invoice# 007838 for Purchase Order# 001049 \$1,953.50 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 149097 Blanket PO for flowable fill and concrete for water main installations and repairs. 1953.50@ \$1.0000 Each Net Amount = \$1,953.50 Tax Amount = \$0.00 Total = \$1,953.50 501-7-7610-4026 Supplies / Distribution Supplies \$1,953.50</p>		
Minnesota Valley Testing Labs Inc	13883	\$90.00
<p>Invoice# 007278 for Purchase Order# 000379 \$90.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 499079 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</p>		
Mitchell 1	13150	\$1,608.00
<p>Invoice# 008127 for Purchase Order# 001092 \$1,608.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# RL4168237 Annual subscription renewal for on-line service manuals for technicians. Ondemand5.com 1.00@ \$1608.0000 Each Net Amount = \$1,608.00 Tax Amount = \$0.00 Total = \$1,608.00 504-3-3210-4004 Supplies / Software \$1,608.00</p>		
MONGUSH VALARIE	11000 296	\$37.51
<p>Invoice# 008136 \$37.51 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000096345 UB CR REFUND-FINALS 000383302 1.00@ \$37.5100 Each Net Amount = \$37.51 Tax Amount = \$0.00 Total = \$37.51 501-0-0000-0311 Suspense \$37.51</p>		
MOSIER WHITNEY A	11000 329	\$67.41
<p>Invoice# 008583 \$67.41 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000019275 UB CR REFUND-FINALS 000367226 1.00@ \$67.4100 Each Net Amount = \$67.41 Tax Amount = \$0.00 Total = \$67.41 501-0-0000-0311 Suspense \$67.41</p>		

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Vendor Name	Vendor#	Total
MOUKALI KHALID	11000 315	\$0.59

Invoice# 008155 \$0.59

Effective Date: 06/08/2010

Invoice Type: B

Vendor Invoice# 000144180

UB CR REFUND-FINALS 000382912 1.00@ \$0.5900 Each Net Amount = \$0.59 Tax Amount = \$0.00 Total = \$0.59

501-0-0000-0311 Suspense \$0.59

MOUSER NATHAN	11000 350	\$6.70
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Invoice# 008604 \$6.70

Effective Date: 06/11/2010

Invoice Type: B

Vendor Invoice# 000133630

UB CR REFUND-FINALS 000374150 1.00@ \$6.7000 Each Net Amount = \$6.70 Tax Amount = \$0.00 Total = \$6.70

501-0-0000-0311 Suspense \$6.70

Municipal Emergency Services Inc	6305	\$1,696.00
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Invoice# 008116 for Purchase Order# 000814 \$1,696.00

Effective Date: 06/09/2010

Invoice Type: R

Vendor Invoice# 00167299SNV

Sterling Seachlite reflective rope (220') 1696.00@ \$1.0000 Each Net Amount = \$1,696.00 Tax Amount = \$0.00 Total = \$1,696.00

001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$1,696.00

MURO MOSES	11000 348	\$40.16
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Invoice# 008602 \$40.16

Effective Date: 06/11/2010

Invoice Type: B

Vendor Invoice# 000141235

UB CR REFUND-FINALS 000306594 1.00@ \$40.1600 Each Net Amount = \$40.16 Tax Amount = \$0.00 Total = \$40.16

501-0-0000-0311 Suspense \$40.16

MV Transportation, Inc	10495	\$123,164.55
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Invoice# 008419 for Purchase Order# 000298 \$11,185.55

Effective Date: 06/16/2010

Invoice Type: P

Vendor Invoice# 27964

FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 3672.33@ \$1.0000 Each Net Amount = \$3,672.33 Tax Amount = \$0.00 Total = \$3,672.33

210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$3,672.33

FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 7513.22@ \$1.0000 Each Net Amount = \$7,513.22 Tax Amount = \$0.00 Total = \$7,513.22

210-1-1014-4102 Motor Vehicle Supplies / Diesel \$7,513.22

Invoice# 008415 for Purchase Order# 000299 \$91,922.00

Effective Date: 06/16/2010

Invoice Type: P

Vendor Invoice# 190610-01

TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00

TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00

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Vendor Name	Vendor#	Total
<p>Invoice# 008417 for Purchase Order# 000299 \$16,222.00 Effective Date: 06/16/2010 Invoice Type: P Vendor Invoice# 190610-01 TRANSPORTATION SERVICES / BUS SERVICES 3244.00@ \$1.0000 Each Net Amount = \$3,244.00 Tax Amount = \$0.00 Total = \$3,244.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,244.00 MISC SERVICES / MAINT. AGREEMENTS 12978.00@ \$1.0000 Each Net Amount = \$12,978.00 Tax Amount = \$0.00 Total = \$12,978.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$12,978.00</p> <p>Invoice# 008420 for Purchase Order# 000465 \$1,352.36 Effective Date: 06/16/2010 Invoice Type: P Vendor Invoice# 27966 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$1352.3600 Each Net Amount = \$1,352.36 Tax Amount = \$0.00 Total = \$1,352.36 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,352.36</p> <p>Invoice# 008421 for Purchase Order# 000623 \$1,239.50 Effective Date: 06/16/2010 Invoice Type: P Vendor Invoice# 27968 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$1239.5000 Each Net Amount = \$1,239.50 Tax Amount = \$0.00 Total = \$1,239.50 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,239.50</p> <p>Invoice# 008424 for Purchase Order# 000978 \$1,243.14 Effective Date: 06/16/2010 Invoice Type: P Vendor Invoice# 27969 Replacement turbo for transit vehicle # 722. 1.00@ \$1243.1400 Each Net Amount = \$1,243.14 Tax Amount = \$0.00 Total = \$1,243.14 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,243.14</p>		
NELSON KEVIN T	11000 356	\$89.26
<p>Invoice# 008610 \$89.26 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000097500 UB CR REFUND-FINALS 000366048 1.00@ \$89.2600 Each Net Amount = \$89.26 Tax Amount = \$0.00 Total = \$89.26 501-0-0000-0311 Suspense \$89.26</p>		
Neosho Gardens	9740	\$857.15
<p>Invoice# 008186 for Purchase Order# 000227 \$625.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 34219 NURSERY STOCK & SUPPLIES / FLOWERS 625.00@ \$1.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$625.00</p> <p>Invoice# 008314 for Purchase Order# 000227 \$232.15 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 34240 NURSERY STOCK & SUPPLIES / FLOWERS 232.15@ \$1.0000 Each Net Amount = \$232.15 Tax Amount = \$0.00 Total = \$232.15 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$232.15</p>		
Nextel Communications	9127	\$1,877.24
<p>Invoice# 008341 for Purchase Order# 000407 \$1,877.24 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 833769810-0510 EQUIPMENT MAINT & REPAIR / TELEPHONE SERVICE phone-inv 833769810-030 1877.24@ \$1.0000 Each Net Amount = \$1,877.24 Tax Amount = \$0.00 Total = \$1,877.24 001-2-2120-2420 Communications / Telephone \$1,877.24</p>		

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Vendor Name	Vendor#	Total
Nichols, Richard	9689	\$640.00
Invoice# 007203 for Purchase Order# 000937 \$640.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 328 Contract Mowing - private properties violating City Weed Code. 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 001-1-1032-2356 Other / Weed Abatement \$640.00		
Nike Golf	9073	\$971.27
Invoice# 008337 for Purchase Order# 000240 \$156.83 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 926820417 GOLF SHOP INVENTORY / SOFT GOODS 156.83@ \$1.0000 Each Net Amount = \$156.83 Tax Amount = \$0.00 Total = \$156.83 506-9-4910-4712 Cost Of Sales / Soft Goods \$156.83		
Invoice# 008338 for Purchase Order# 000240 \$59.46 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 926705830 GOLF SHOP INVENTORY / SOFT GOODS 59.46@ \$1.0000 Each Net Amount = \$59.46 Tax Amount = \$0.00 Total = \$59.46 506-9-4910-4712 Cost Of Sales / Soft Goods \$59.46		
Invoice# 008339 for Purchase Order# 000240 \$249.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 926820416 GOLF SHOP INVENTORY / SOFT GOODS 249.00@ \$1.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 506-9-4910-4712 Cost Of Sales / Soft Goods \$249.00		
Invoice# 008340 for Purchase Order# 000247 \$505.98 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 926868316 GOLF SHOP INVENTORY / HARD GOODS 131.76@ \$1.0000 Each Net Amount = \$131.76 Tax Amount = \$0.00 Total = \$131.76 506-9-4910-4711 Cost Of Sales / Hard Goods \$131.76 GOLF SHOP INVENTORY / SOFT GOODS 374.22@ \$1.0000 Each Net Amount = \$374.22 Tax Amount = \$0.00 Total = \$374.22 506-9-4910-4712 Cost Of Sales / Soft Goods \$374.22		
OAKWOOD CORPORATE HOUSING	11000 311	\$48.56
Invoice# 008151 \$48.56 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000202295 UB CR REFUND-FINALS 000276024 1.00@ \$48.5600 Each Net Amount = \$48.56 Tax Amount = \$0.00 Total = \$48.56 501-0-0000-0311 Suspense \$48.56		
OAKWOOD CORPORATE HOUSING	11000 310	\$56.44
Invoice# 008150 \$56.44 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000202235 UB CR REFUND-FINALS 000276024 1.00@ \$56.4400 Each Net Amount = \$56.44 Tax Amount = \$0.00 Total = \$56.44 501-0-0000-0311 Suspense \$56.44		
Olga Meyn	11000 578	\$42.00

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 008326 \$42.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 663362-MEYN Refund-Tumble Tots Class 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-0-0000-3458 Class Enrollments \$42.00</p>		
Olsson Associates - Overland Park	14636	\$3,816.58
<p>Invoice# 007960 for Purchase Order# 000250 \$3,816.58 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 142553 Invoice for professional engineering services - 6th Street ITS project 1.00@ \$3816.5800 Each Net Amount = \$3,816.58 Tax Amount = \$0.00 Total = \$3,816.58 400-3-3000-2141 Professional Services / Engineering Services \$3,816.58</p>		
OMB's Express Police Supply	8356	\$380.26
<p>Invoice# 008307 for Purchase Order# 000244 \$119.97 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# P018041400017 Uniform Clothing 3.00@ \$39.9900 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$119.97 POLICE EQUIPMENT/SUPPLIES / PD VEHICLE EQUIPMENT 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</p> <p>Invoice# 008309 for Purchase Order# 000244 \$260.29 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# P018046401010 Forms Holders 260.29@ \$1.0000 Each Net Amount = \$260.29 Tax Amount = \$0.00 Total = \$260.29 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$260.29 POLICE EQUIPMENT/SUPPLIES / PD VEHICLE EQUIPMENT 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</p>		
Ondeo Nalco	737	\$7,964.00
<p>Invoice# 007075 for Purchase Order# 000292 \$7,964.00 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 95219151 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 7964.00@ \$1.0000 Each Net Amount = \$7,964.00 Tax Amount = \$0.00 Total = \$7,964.00 501-7-7210-4008 Supplies / Chemicals \$7,964.00</p>		
Overhead Door of Kansas City	850	\$10,710.00
<p>Invoice# 008352 for Purchase Order# 000433 \$10,710.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 53193 BUILDER'S SUPPLIES / OVERHEAD DOORS 10710.00@ \$1.0000 Each Net Amount = \$10,710.00 Tax Amount = \$0.00 Total = \$10,710.00 501-7-7220-2536 R & M / Building Repairs \$10,710.00</p>		
Pace Analytical Services, Inc	9160	\$1,220.00

Invoice# 007162 for Purchase Order# 000381 \$1,220.00
Effective Date: 06/01/2010

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# 106074397

MISC SERVICES / LAB & FIELD TEST SERVICE 1220.00@ \$1.0000 Each Net Amount = \$1,220.00 Tax Amount = \$0.00 Total = \$1,220.00

501-7-7510-2335 Other / Water Analysis \$1,220.00

Paul Showalter

13000|46

\$120.00

Invoice# 008319 \$120.00

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 663895-SHOW

Reservation Refund 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00

211-0-0000-3610 Building Rental \$120.00

Penny's Concrete, Inc.

868

\$4,986.80

Invoice# 007035 for Purchase Order# 000264 \$926.40

Effective Date: 05/27/2010

Invoice Type: R

Vendor Invoice# 367580

CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 926.40@ \$1.0000 Each Net Amount = \$926.40 Tax Amount = \$0.00 Total = \$926.40

501-7-7610-4026 Supplies / Distribution Supplies \$926.40

Invoice# 008306 for Purchase Order# 000846 \$463.20

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 367394

BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG removable City Flowable Fill 8.00@ \$57.9000 Each Net Amount = \$463.20 Tax

Amount = \$0.00 Total = \$463.20

505-3-3910-4501 Construction Materials / Concrete & Masonry \$463.20

Invoice# 008308 for Purchase Order# 000846 \$1,389.60

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 367465

BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG Removable City Flowable Fill 24.00@ \$57.9000 Each Net Amount = \$1,389.60 Tax

Amount = \$0.00 Total = \$1,389.60

505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,389.60

Invoice# 008310 for Purchase Order# 000846 \$231.60

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 367579

BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG Removable City Flowable Fill 4.00@ \$57.9000 Each Net Amount = \$231.60 Tax

Amount = \$0.00 Total = \$231.60

505-3-3910-4501 Construction Materials / Concrete & Masonry \$231.60

Invoice# 008311 for Purchase Order# 000846 \$296.70

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 367712

BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 4K 25% Granite 3.00@ \$98.9000 Each Net Amount = \$296.70 Tax Amount = \$0.00

Total = \$296.70

505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.70

Invoice# 008313 for Purchase Order# 000846 \$423.65

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 367840

BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 4K 25% .44 Granite Concrete 3.50@ \$98.9000 Each Net Amount = \$346.15 Tax

Amount = \$0.00 Total = \$346.15

505-3-3910-4501 Construction Materials / Concrete & Masonry \$346.15

6" expansion joint 50.00@ \$0.7500 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50

505-3-3910-4501 Construction Materials / Concrete & Masonry \$37.50

Transfer fee 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$40.00

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008316 for Purchase Order# 000846 \$445.05 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 368075 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 4K 25% .44 Granite concrete 4.50@ \$98.9000 Each Net Amount = \$445.05 Tax Amount = \$0.00 Total = \$445.05 505-3-3910-4501 Construction Materials / Concrete & Masonry \$445.05 4K 25% .44% Granite Concrete 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$0.00</p> <p>Invoice# 008324 for Purchase Order# 000846 \$810.60 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 368076 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG Flowable fill 14.00@ \$57.9000 Each Net Amount = \$810.60 Tax Amount = \$0.00 Total = \$810.60 505-3-3910-4501 Construction Materials / Concrete & Masonry \$810.60</p>		
Perennial Farm LLC, The	24092	\$314.00
<p>Invoice# 008312 \$314.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 389 Landscape Materials 1.00@ \$314.0000 Each Net Amount = \$314.00 Tax Amount = \$0.00 Total = \$314.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$314.00</p>		
PIERSON HEIDI	11000 324	\$5.02
<p>Invoice# 008578 \$5.02 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000134120 UB CR REFUND-FINALS 000385964 1.00@ \$5.0200 Each Net Amount = \$5.02 Tax Amount = \$0.00 Total = \$5.02 501-0-0000-0311 Suspense \$5.02</p>		
POM Incorporated	2900	\$7,899.50
<p>Invoice# 008315 for Purchase Order# 000972 \$7,899.50 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 15722 New APM-E Mechanism with Large LCD Display, Coin Only Operation adn "AA" Alkaline Battery pack Shipping FOB Destination 70.00@ \$112.8500 Each Net Amount = \$7,899.50 Tax Amount = \$0.00 Total = \$7,899.50 503-2-2320-4027 Supplies / Meters & Parts \$7,899.50</p>		
POND DAVID	11000 344	\$46.81
<p>Invoice# 008598 \$46.81 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000083315 UB CR REFUND-FINALS 000392066 1.00@ \$46.8100 Each Net Amount = \$46.81 Tax Amount = \$0.00 Total = \$46.81 501-0-0000-0311 Suspense \$46.81</p>		
Praxair Distribution - KC	11287	\$561.32

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Vendor Name	Vendor#	Total
Invoice# 007801 for Purchase Order# 000497 \$248.02 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 36684432 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 248.02@ \$1.0000 Each Net Amount = \$248.02 Tax Amount = \$0.00 Total = \$248.02 211-4-4180-4008 Supplies / Chemicals \$248.02		
Invoice# 007802 for Purchase Order# 000497 \$37.80 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 36684431 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 37.80@ \$1.0000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 211-4-4180-4008 Supplies / Chemicals \$37.80		
Invoice# 007803 for Purchase Order# 000497 \$275.50 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 36684430 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 275.50@ \$1.0000 Each Net Amount = \$275.50 Tax Amount = \$0.00 Total = \$275.50 211-4-4180-4008 Supplies / Chemicals \$275.50		
Pretech Corp	24065	\$387.24
Invoice# 008191 for Purchase Order# 001035 \$387.24 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# LAW1001 18" RCP @ 45 degree angle, 18"ID Miter pipe for stormsewer replacement on 2nd & Locust St. Has to be made. 1.00@ \$387.2400 Each Net Amount = \$387.24 Tax Amount = \$0.00 Total = \$387.24 505-3-3910-4506 Construction Materials / Pipe \$387.24		
Pur-O-Zone Inc	913	\$2,200.00
Invoice# 008185 for Purchase Order# 000398 \$2,200.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 501096 BUILDING MAINTENANCE/REPR / FLOOR REFINISHING 0.00@ \$2058.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-4-4020-2325 Other / Other Contractual Service \$0.00 BUILDING MAINTENANCE/REPR / FLOOR REFINISHING 0.00@ \$1990.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-4-4020-2325 Other / Other Contractual Service \$0.00 BUILDING MAINTENANCE/REPR / FLOOR REFINISHING 0.00@ \$210.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-4-4020-2325 Other / Other Contractual Service \$0.00 BUILDING MAINTENANCE/REPR / FLOOR REFINISHING 1.00@ \$1990.0000 Each Net Amount = \$1,990.00 Tax Amount = \$0.00 Total = \$1,990.00 001-4-4020-2325 Other / Other Contractual Service \$1,990.00 BUILDING MAINTENANCE/REPR / FLOOR REFINISHING 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4020-2325 Other / Other Contractual Service \$210.00		
PURNER JASMINE N	11000 307	\$2.69
Invoice# 008147 \$2.69 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000108620 UB CR REFUND-FINALS 000377892 1.00@ \$2.6900 Each Net Amount = \$2.69 Tax Amount = \$0.00 Total = \$2.69 501-0-0000-0311 Suspense \$2.69		
RADCLIFF JENNIFER	11000 316	\$27.13

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Vendor Name	Vendor#	Total
Invoice# 008156 \$27.13 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000100995 UB CR REFUND-FINALS 000384444 1.00@ \$27.1300 Each Net Amount = \$27.13 Tax Amount = \$0.00 Total = \$27.13 501-0-0000-0311 Suspense \$27.13		
Randall Electric, Inc.	7401	\$955.33
Invoice# 008323 for Purchase Order# 000519 \$955.33 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 14547 MISC SERVICES / ELECTRICAL 955.33@ \$1.0000 Each Net Amount = \$955.33 Tax Amount = \$0.00 Total = \$955.33 001-4-4030-2325 Other / Other Contractual Service \$955.33		
RAY ERIN	11000 346	\$8.22
Invoice# 008600 \$8.22 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000067635 UB CR REFUND-FINALS 000361758 1.00@ \$8.2200 Each Net Amount = \$8.22 Tax Amount = \$0.00 Total = \$8.22 501-0-0000-0311 Suspense \$8.22		
RD Johnson Excavating Co. Inc.	442	\$3,750.00
Invoice# 007156 for Purchase Order# 000887 \$3,750.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 25791 Emergency water main leak at 555 Schwarz damaged entire asphalt driveway. Contractor will replace driveway. 3750.00@ \$1.0000 Each Net Amount = \$3,750.00 Tax Amount = \$0.00 Total = \$3,750.00 501-7-7610-2325 Other / Other Contractual Service \$3,750.00		
REISS RYAN S	11000 359	\$15.18
Invoice# 008613 \$15.18 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000187165 UB CR REFUND-FINALS 000364820 1.00@ \$15.1800 Each Net Amount = \$15.18 Tax Amount = \$0.00 Total = \$15.18 501-0-0000-0311 Suspense \$15.18		
RICHARDSON EVAN	11000 299	\$36.65
Invoice# 008139 \$36.65 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000136625 UB CR REFUND-FINALS 000378766 1.00@ \$36.6500 Each Net Amount = \$36.65 Tax Amount = \$0.00 Total = \$36.65 501-0-0000-0311 Suspense \$36.65		
Ricoh Customer Finance Corp	13290	\$1,091.85

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Vendor Name	Vendor#	Total
<p>Invoice# 007131 for Purchase Order# 000341 \$1,091.85 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 011511354 EQUIPMENT RENTAL / COPY MACHINE PAYMENTS - Invoice #011511354 1091.85@ \$1.0000 Each Net Amount = \$1,091.85 Tax Amount = \$0.00 Total = \$1,091.85 001-2-2200-2130 Service Contracts / Office Equip \$1,091.85</p>		
Rueschhoff Corporation	576	\$800.00
<p>Invoice# 007800 for Purchase Order# 000404 \$800.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 40775 FIRE PROTECTION EQUIP/SUP / FIRE DETECTING EQUIPMENT 800.00@ \$1.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-4-4020-2325 Other / Other Contractual Service \$640.00 211-4-4180-2325 Other / Other Contractual Service \$160.00</p>		
Salvation Army, The	611	\$16,559.00
<p>Invoice# 007064 \$12,000.00 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# CI052510CT-1H10 Allocation - 1st half 2010 1.00@ \$12000.0000 Each Net Amount = \$12,000.00 Tax Amount = \$0.00 Total = \$12,000.00 001-1-1065-2865 Other / Homeless \$12,000.00</p> <p>Invoice# 008330 \$4,559.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# DS061010MS Equipment, maintenance, utilities & supplies 1.00@ \$4559.0000 Each Net Amount = \$4,559.00 Tax Amount = \$0.00 Total = \$4,559.00 631-6-6509-2848 Salvation Army Shelter \$4,559.00</p>		
SANDERS VICKIE S	11000 326	\$14.53
<p>Invoice# 008580 \$14.53 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000114685 UB CR REFUND-FINALS 000369746 1.00@ \$14.5300 Each Net Amount = \$14.53 Tax Amount = \$0.00 Total = \$14.53 501-0-0000-0311 Suspense \$14.53</p>		
SBC-Tech	12801	\$1,261.42
<p>Invoice# 008016 \$1,261.42 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 78583087376523-0510 AT&T monthly charges WWTP ISDN PRI; phone-inv 78583087376523-051110 1.00@ \$1261.4200 Each Net Amount = \$1,261.42 Tax Amount = \$0.00 Total = \$1,261.42 501-7-7310-2420 Communications / Telephone \$1,261.42</p>		
SCHNEIDER ERIN	11000 302	\$29.81
<p>Invoice# 008142 \$29.81 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000057200 UB CR REFUND-FINALS 000350240 1.00@ \$29.8100 Each Net Amount = \$29.81 Tax Amount = \$0.00 Total = \$29.81 501-0-0000-0311 Suspense \$29.81</p>		

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Vendor Name	Vendor#	Total
SCHULTZ MARY A	11000 337	\$63.99
Invoice# 008591 \$63.99 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000097995 UB CR REFUND-FINALS 000361486 1.00@ \$63.9900 Each Net Amount = \$63.99 Tax Amount = \$0.00 Total = \$63.99 501-0-0000-0311 Suspense \$63.99		
Secretary of State	669	\$25.00
Invoice# 008169 for Purchase Order# 000120 \$25.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 70094522N Notary Appointment Application Fee for David B. Hubbel 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		
Sherwin Williams Store 7218	704	\$9,331.60
Invoice# 006981 for Purchase Order# 000845 \$9,331.60 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 64646 Paint striping machine, shared by 6 divisions Line Striper - Line Lazer IV 3900 2 Gun (4180) Line Driver HD (4218) Paint Hopper (183.75) 2 Gun Bead Dispenser (660.10) Long Pointer Kit (89.25) CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 1.00@ \$9331.6000 Each Net Amount = \$9,331.60 Tax Amount = \$0.00 Total = \$9,331.60 001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$1,555.27 001-3-3030-4203 Operating Supplies / Equipment <\$5000 \$1,555.27 503-3-2330-2536 R & M / Building Repairs \$1,555.27 001-3-3020-4203 Operating Supplies / Equipment <\$5000 \$1,555.27 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$1,555.27 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$1,555.25		
SHI Corp	12427	\$5,100.00
Alternate Payee Name: Software Hardware Integration		

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Vendor Name	Vendor#	Total
Invoice# 007890 for Purchase Order# 000908 \$5,100.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# B00064221 McAfee Part# TENYFM-AA-FI; McAfee Gold Technical Support for Anti-Virus; 1-year 625.00@ \$8.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 611-1-1014-4004 Supplies / Software \$23.91 501-7-7100-4028 Supplies / City Hall Operation \$127.52 001-1-1025-4004 Supplies / Software \$31.88 001-1-1030-4004 Supplies / Software \$263.01 001-1-1032-4004 Supplies / Software \$55.79 001-1-1034-4004 Supplies / Software \$151.43 631-6-6409-4004 Supplies / Software \$23.91 001-1-1050-4004 Supplies / Software \$31.88 001-1-1053-4004 Supplies / Software \$95.64 001-1-1054-4004 Supplies / Software \$31.88 001-1-1060-4004 Supplies / Software \$55.79 001-1-1065-4004 Supplies / Software \$55.79 501-1-1069-4004 Supplies / Software \$167.37 001-1-1070-4004 Supplies / Software \$473.04 001-1-1080-4004 Supplies / Software \$103.61 001-1-1090-4004 Supplies / Software \$159.40 001-2-2200-4004 Supplies / Software \$573.84 001-5-5100-4004 Supplies / Software \$7.97 001-3-3000-4004 Supplies / Software \$47.82 001-3-3010-4004 Supplies / Software \$199.25 504-3-3210-4004 Supplies / Software \$103.61 001-3-3020-4004 Supplies / Software \$143.46 001-3-3040-4004 Supplies / Software \$71.73 502-3-3510-4004 Supplies / Software \$63.76 502-3-3520-4004 Supplies / Software \$39.85 502-3-3530-4004 Supplies / Software \$71.73 505-3-3910-4004 Supplies / Software \$47.82 211-4-4100-4004 Supplies / Software \$645.57 501-7-7100-4004 Supplies / Software \$95.64 501-7-7110-4004 Supplies / Software \$111.58 501-7-7210-4004 Supplies / Software \$103.61 501-7-7220-4004 Supplies / Software \$143.46 501-7-7310-4004 Supplies / Software \$342.71 501-7-7410-4004 Supplies / Software \$135.49 501-7-7510-4004 Supplies / Software \$47.82 501-7-7610-4004 Supplies / Software \$151.43 McAfee Part# VSFCCCE-AA-AI; McAfee VirusScan Home Use License, 1-Year Subscription 100.00@ \$1.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1070-4004 Supplies / Software \$100.00		
Staples	14779	\$62.44
Invoice# 007227 \$48.50 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 102491977 "SENT" and "APPROVED" Stamps 1.00@ \$48.5000 Each Net Amount = \$48.50 Tax Amount = \$0.00 Total = \$48.50 001-1-1050-4001 Supplies / Office Supplies \$48.50		
Invoice# 008328 \$13.94 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 102558009 Office supplies - calendar 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94 631-6-6409-4001 Supplies / Office Supplies \$4.64 001-1-1032-4001 Supplies / Office Supplies \$4.65 001-1-1034-4001 Supplies / Office Supplies \$4.65		

State Farm Insurance Companies	14087	\$1,000.00
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Invoice# 008166 \$1,000.00

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Vendor Name	Vendor#	Total
Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# LF23199294 Life insurance premium for David L. Corliss - LF-2319-9294 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 001-1-1020-1235 Supplemental Life Insurance \$1,000.00		
State Treasurer	1689	\$28,388.25
Invoice# 008389 \$28,388.25 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# FI061110EM-0510 Reinstate fees-May 2010 Judicial branch surcharge-May 2010 Education fund-May 2010 Training center fund-May 2010 1.00@ \$28388.2500 Each Net Amount = \$28,388.25 Tax Amount = \$0.00 Total = \$28,388.25 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$3,238.25 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$827.50 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$647.50 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$23,675.00		
Steffen, Inc.	3662	\$1,547.10
Invoice# 007158 for Purchase Order# 000634 \$1,547.10 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 201450013 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 1.00@ \$1547.1000 Each Net Amount = \$1,547.10 Tax Amount = \$0.00 Total = \$1,547.10 501-7-7610-2531 R & M / Machinery & Equipment \$1,547.10		
Stephanie Russo	13000 50	\$60.00
Invoice# 008334 \$60.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 663337-RUSS Refund-Dance Class 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-0-0000-3458 Class Enrollments \$60.00		
Streakwave Wireless Inc	24012	\$2,043.94
Invoice# 008321 for Purchase Order# 000796 \$2,043.94 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# SI172509 4.9 AP/ptP/CPE Wireless Router w/ 20dBi Antenna 8.00@ \$250.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$2,000.00 Shipping 1.00@ \$43.9400 Each Net Amount = \$43.94 Tax Amount = \$0.00 Total = \$43.94 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$43.94		
STROTHMAN DEVONIE B	11000 351	\$3.56
Invoice# 008605 \$3.56 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000133055 UB CR REFUND-FINALS 000386000 1.00@ \$3.5600 Each Net Amount = \$3.56 Tax Amount = \$0.00 Total = \$3.56 501-0-0000-0311 Suspense \$3.56		
SULLIVAN ABBY	11000 347	\$104.46

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Vendor Name	Vendor#	Total
Invoice# 008601 \$104.46 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000186965 UB CR REFUND-FINALS 000384794 1.00@ \$104.4600 Each Net Amount = \$104.46 Tax Amount = \$0.00 Total = \$104.46 501-0-0000-0311 Suspense \$104.46		
Sunflower Broadband	759	\$30.04
Invoice# 007907 for Purchase Order# 000161 \$30.04 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 01619584-0510 COMPUTER - MISC. / INTERNET ACCESS FEES 30.04@ \$1.0000 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-3-3040-2531 R & M / Machinery & Equipment \$30.04		
TASSARA MARCEL	11000 340	\$25.08
Invoice# 008594 \$25.08 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000052830 UB CR REFUND-FINALS 000377130 1.00@ \$25.0800 Each Net Amount = \$25.08 Tax Amount = \$0.00 Total = \$25.08 501-0-0000-0311 Suspense \$25.08		
TFMComm, Inc.	779	\$447.50
Invoice# 008175 for Purchase Order# 000443 \$254.50 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 88336 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		
Invoice# 008176 for Purchase Order# 000447 \$125.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 88348 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2160-2531 R & M / Machinery & Equipment \$125.00		
Invoice# 008210 \$68.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 88347 Strobe Lamp Replacement 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 503-2-2320-2531 R & M / Machinery & Equipment \$35.00 503-2-2320-4209 Operating Supplies / Other \$33.00		
THIELE KARA	11000 322	\$15.01
Invoice# 008576 \$15.01 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000105890 UB CR REFUND-FINALS 000385942 1.00@ \$15.0100 Each Net Amount = \$15.01 Tax Amount = \$0.00 Total = \$15.01 501-0-0000-0311 Suspense \$15.01		
THOMAS BRANDON D	11000 290	\$21.09

Invoice# 008130 \$21.09

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Vendor Name	Vendor#	Total
Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000131060 UB CR REFUND-FINALS 000331676 1.00@ \$21.0900 Each Net Amount = \$21.09 Tax Amount = \$0.00 Total = \$21.09 501-0-0000-0311 Suspense \$21.09		
Thurman, Martin And , Karson-Thurman, Jody	24085	\$950.00
Invoice# 008093 \$950.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# LE060710DC 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		
TINCHER LAUREN M	11000 313	\$16.77
Invoice# 008153 \$16.77 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000102160 UB CR REFUND-FINALS 000388098 1.00@ \$16.7700 Each Net Amount = \$16.77 Tax Amount = \$0.00 Total = \$16.77 501-0-0000-0311 Suspense \$16.77		
Tom's Mowing Service	14356	\$2,958.00
Invoice# 007809 for Purchase Order# 000490 \$2,958.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 150 LANDSCAPING / MOWING 3.00@ \$511.0000 Each Net Amount = \$1,533.00 Tax Amount = \$0.00 Total = \$1,533.00 001-4-4010-2321 Other / Mowing \$1,533.00 LANDSCAPING / MOWING 3.00@ \$55.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4010-2321 Other / Mowing \$165.00 LANDSCAPING / MOWING 3.00@ \$55.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4010-2321 Other / Mowing \$165.00 LANDSCAPING / MOWING 3.00@ \$55.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4010-2321 Other / Mowing \$165.00 LANDSCAPING / MOWING 3.00@ \$55.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4010-2321 Other / Mowing \$165.00 LANDSCAPING / MOWING 3.00@ \$55.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4010-2321 Other / Mowing \$165.00 LANDSCAPING / MOWING 3.00@ \$55.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4010-2321 Other / Mowing \$165.00 LANDSCAPING / MOWING 3.00@ \$145.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 001-4-4010-2321 Other / Mowing \$435.00		
Toshiba Business Solutions	12907	\$220.20
Invoice# 007877 \$220.20 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 7403087 copier contract maintenance 1.00@ \$220.2000 Each Net Amount = \$220.20 Tax Amount = \$0.00 Total = \$220.20 001-3-3020-2130 Service Contracts / Office Equip \$220.20		
Underwriters Laboratories	2301	\$310.00

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Vendor Name	Vendor#	Total
<p>Invoice# 007032 for Purchase Order# 000305 \$310.00 Effective Date: 05/27/2010 Invoice Type: R Vendor Invoice# 156558 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</p>		
US Lime Company - St Clair	13041	\$2,978.95
<p>Invoice# 007919 for Purchase Order# 000280 \$2,978.95 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 125250 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2978.95@ \$1.0000 Each Net Amount = \$2,978.95 Tax Amount = \$0.00 Total = \$2,978.95 501-7-7220-4008 Supplies / Chemicals \$2,978.95</p>		
USA Mobility Wireless Inc	14163	\$1,612.35
<p>Invoice# 008343 for Purchase Order# 000378 \$1,612.35 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 03138500-0510 EQUIPMENT RENTAL / PAGERS-ivv T0313850F 1612.35@ \$1.0000 Each Net Amount = \$1,612.35 Tax Amount = \$0.00 Total = \$1,612.35 001-2-2110-2367 Other / PSI Building Operation \$10.40 001-2-2110-2420 Communications / Telephone \$31.21 001-2-2120-2420 Communications / Telephone \$946.60 001-2-2130-2420 Communications / Telephone \$260.05 001-2-2141-2420 Communications / Telephone \$124.83 001-2-2142-2420 Communications / Telephone \$52.01 001-2-2143-2420 Communications / Telephone \$31.21 001-2-2144-2420 Communications / Telephone \$41.61 001-2-2150-2420 Communications / Telephone \$41.61 001-2-2160-2420 Communications / Telephone \$72.82</p>		
Vanderbilt's #10	3526	\$514.96
<p>Invoice# 008084 for Purchase Order# 000441 \$125.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 51088 SHOES AND BOOTS / SAFETY BOOTS/SHOES 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$125.00</p>		
<p>Invoice# 008119 for Purchase Order# 000543 \$89.99 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 51525 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$45.49 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$44.50</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 008120 for Purchase Order# 000543 \$99.99 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 52109 SHOES AND BOOTS / SAFETY BOOTS/SHOES 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 \$50.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$49.99</p> <p>Invoice# 008122 for Purchase Order# 000543 \$99.99 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 51501 SHOES AND BOOTS / SAFETY BOOTS/SHOES 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 \$50.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$49.99</p> <p>Invoice# 008124 for Purchase Order# 000543 \$99.99 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 51410 SHOES AND BOOTS / SAFETY BOOTS/SHOES 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</p>		
Victor L Phillips Co, The	875	\$109.08
<p>Invoice# 007125 for Purchase Order# 000412 \$109.08 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# IT04739 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$109.0800 Each Net Amount = \$109.08 Tax Amount = \$0.00 Total = \$109.08 504-3-3210-4721 Cost of Sales / Parts \$109.08</p>		
VOTH DANIEL L	11000 318	\$54.10
<p>Invoice# 008158 \$54.10 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000187105 UB CR REFUND-FINALS 000351846 1.00@ \$54.1000 Each Net Amount = \$54.10 Tax Amount = \$0.00 Total = \$54.10 501-0-0000-0311 Suspense \$54.10</p>		
WAKITA MIYAKO	11000 331	\$9.68
<p>Invoice# 008585 \$9.68 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000020855 UB CR REFUND-FINALS 000380586 1.00@ \$9.6800 Each Net Amount = \$9.68 Tax Amount = \$0.00 Total = \$9.68 501-0-0000-0311 Suspense \$9.68</p>		
Walter P Moore & Associates Inc	13502	\$14.63
<p>Invoice# 007161 for Purchase Order# 000081 \$14.63 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# D0812075 MISC SERVICES / ENGINEERING SERVICES 14.63@ \$1.0000 Each Net Amount = \$14.63 Tax Amount = \$0.00 Total = \$14.63 501-7-7800-2141 Professional Services / Engineering Services \$14.63</p>		
WANG ZE	11000 341	\$30.09

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Vendor Name	Vendor#	Total
Invoice# 008595 \$30.09 Effective Date: 06/11/2010 Invoice Type: B Vendor Invoice# 000060560 UB CR REFUND-FINALS 000377896 1.00@ \$30.0900 Each Net Amount = \$30.09 Tax Amount = \$0.00 Total = \$30.09 501-0-0000-0311 Suspense \$30.09		
Water Products, Inc	6863	\$1,597.20
Invoice# 007213 for Purchase Order# 000995 \$1,597.20 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0809245IN 3/4"x8" CC Brass Saddle Ford C900 S90-803 WD0300131. Please give a 24 hour notice for delivery to assure proper staffing to receive. 40.00@ \$39.9300 Each Net Amount = \$1,597.20 Tax Amount = \$0.00 Total = \$1,597.20 501-0-0000-0601 Water Plant \$1,597.20		
Westar Energy	463	\$167,186.27
Invoice# 008511 \$167,186.27 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 8731393425-0510 Electric Service-8731393425 May 2010 Charges 1.00@ \$167186.2700 Each Net Amount = \$167,186.27 Tax Amount = \$0.00 Total = \$167,186.27 501-7-7220-2430 Utilities / Electric \$18,931.96 001-3-3040-2430 Utilities / Electric \$5,722.33 001-3-3060-2430 Utilities / Electric \$7,119.35 501-7-7410-2430 Utilities / Electric \$15,199.80 001-4-4010-2430 Utilities / Electric \$14,599.66 216-4-4600-2430 Utilities / Electric \$9,433.09 001-3-3030-2430 Utilities / Electric \$1,285.53 503-3-2310-2430 Utilities / Electric \$912.34 001-3-3041-2430 Utilities / Electric \$4,857.32 001-3-3040-2430 Utilities / Electric \$68.05 504-3-3210-2430 Utilities / Electric \$446.53 503-3-2310-2430 Utilities / Electric \$3,406.16 001-4-4010-2430 Utilities / Electric \$236.62 502-3-3530-2430 Utilities / Electric \$258.80 502-3-3520-2430 Utilities / Electric \$728.92 001-4-4010-2430 Utilities / Electric \$452.75 505-3-3910-2430 Utilities / Electric \$2,305.66 001-2-2200-2430 Utilities / Electric \$8,738.64 501-7-7310-2430 Utilities / Electric \$44,662.53 501-7-7210-2430 Utilities / Electric \$12,481.27 506-4-4920-2430 Utilities / Electric \$1,254.87 001-1-1090-2430 Utilities / Electric \$630.62 001-5-5100-2430 Utilities / Electric \$7,777.29 001-2-2110-2430 Utilities / Electric \$3,866.77 631-6-6409-2430 Utilities / Electric \$148.38 001-1-1034-2430 Utilities / Electric \$142.88 001-2-2200-2430 Utilities / Electric \$115.40 211-4-4100-2430 Utilities / Electric \$581.33 001-1-1085-2430 Utilities / Electric \$0.00 001-4-4045-2430 Utilities / Electric \$678.54 001-1-1032-2430 Utilities / Electric \$142.88		
Westlake Hardware Inc	1022	\$68.69

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<p>Invoice# 007013 for Purchase Order# 000923 \$17.48 Effective Date: 05/26/2010 Invoice Type: R Vendor Invoice# 6513467 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 17.48@ \$1.0000 Each Net Amount = \$17.48 Tax Amount = \$0.00 Total = \$17.48 501-7-7610-4020 Supplies / Tools \$17.48</p> <p>Invoice# 007116 for Purchase Order# 000923 \$33.99 Effective Date: 05/28/2010 Invoice Type: R Vendor Invoice# 6513499 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 33.99@ \$1.0000 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 501-7-7610-4020 Supplies / Tools \$33.99</p> <p>Invoice# 007273 for Purchase Order# 000923 \$17.22 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 1417452 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 17.22@ \$1.0000 Each Net Amount = \$17.22 Tax Amount = \$0.00 Total = \$17.22 501-7-7610-4020 Supplies / Tools \$17.22</p>		
WHETZELL PAM S	11000 293	\$47.52
<p>Invoice# 008133 \$47.52 Effective Date: 06/08/2010 Invoice Type: B Vendor Invoice# 000021175 UB CR REFUND-FINALS 000332606 1.00@ \$47.5200 Each Net Amount = \$47.52 Tax Amount = \$0.00 Total = \$47.52 501-0-0000-0311 Suspense \$47.52</p>		
Willow Domestic Violence Center The	1039	\$486.00
<p>Invoice# 008363 \$486.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# FI061110EM-0310 Cash outlays-March 2010 1.00@ \$486.0000 Each Net Amount = \$486.00 Tax Amount = \$0.00 Total = \$486.00 611-5-5100-2859 Other Social Programs \$486.00</p>		
Wingfoot Commercial Tire Systems	11488	\$3,631.30
<p>Invoice# 007167 for Purchase Order# 000760 \$997.60 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 1231035806 Tires all types for the fleet. Blanket PO through June 2010 1.00@ \$997.6000 Each Net Amount = \$997.60 Tax Amount = \$0.00 Total = \$997.60 504-3-3210-4721 Cost of Sales / Parts \$997.60</p> <p>Invoice# 007169 for Purchase Order# 000760 \$419.40 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 1231035744 Tires all types for the fleet. Blanket PO through June 2010 1.00@ \$419.4000 Each Net Amount = \$419.40 Tax Amount = \$0.00 Total = \$419.40 504-3-3210-4721 Cost of Sales / Parts \$419.40</p> <p>Invoice# 007168 for Purchase Order# 001031 \$2,214.30 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 1231035795 purchase 6 11R225 G177 Duraseal Tires at state contract price. 6.00@ \$369.0500 Each Net Amount = \$2,214.30 Tax Amount = \$0.00 Total = \$2,214.30 504-3-3210-4721 Cost of Sales / Parts \$2,214.30</p>		

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Vendor Name

Vendor#

Total

\$1,163,021.09