

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$187.25
Invoice# 008385 \$114.75 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 30236 FIRE HYDRANT MAINTENANCE AT STATION 5 114.75@ \$1.0000 Each Net Amount = \$114.75 Tax Amount = \$0.00 Total = \$114.75 001-2-2200-4040 Supplies / Maintenance Supplies \$114.75		
Invoice# 008391 \$72.50 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 30930 Fire Extinguisher Annual Inspection 1.00@ \$72.5000 Each Net Amount = \$72.50 Tax Amount = \$0.00 Total = \$72.50 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$72.50		
9-10 LC	10130	\$14,288.70
Invoice# 008806 \$14,288.70 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 070110 July Rent-947 New Hampshire 1.00@ \$14288.7000 Each Net Amount = \$14,288.70 Tax Amount = \$0.00 Total = \$14,288.70 001-1-1065-2327 Other / Leases \$14,288.70		
A Connecting Point LLC	14486	\$270.00
Invoice# 008765 \$270.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF Fees paid to A Connecting Pointe 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$270.00		
A-1 Rental Inc	14970	\$75.00
Invoice# 007170 for Purchase Order# 000598 \$75.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 10993 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2370 Other / Equipment Rental \$75.00		
AA Wheel & Truck Supply	6288	\$115.38
Invoice# 007865 for Purchase Order# 000818 \$53.40 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 607634 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$53.4000 Each Net Amount = \$53.40 Tax Amount = \$0.00 Total = \$53.40 504-3-3210-4721 Cost of Sales / Parts \$53.40		
Invoice# 008104 for Purchase Order# 000818 \$13.41 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 608248 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$13.4100 Each Net Amount = \$13.41 Tax Amount = \$0.00 Total = \$13.41 504-3-3210-4721 Cost of Sales / Parts \$13.41		

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<p>Invoice# 008162 for Purchase Order# 000818 \$48.57 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 608252 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$48.5700 Each Net Amount = \$48.57 Tax Amount = \$0.00 Total = \$48.57 504-3-3210-4721 Cost of Sales / Parts \$48.57</p>		
AB Bradley Construction Co Inc	14934	\$146,613.56
<p>Invoice# 008665 for Purchase Order# 000454 \$146,613.56 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 10001-03 CARNEGIE RENOVATIONS FROM 202 FUND 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6041 Construction \$0.00 CARNEGIE RENOVATIONS FROM 207 FUND. 06/14/2010 CO #1 INCREASED \$23,861.69 FOR ADDITIONAL WORK. APPROVED BY THE CC 05/25/2010 PER DAVID L. CORLISS. 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 207-8-8200-6041 Construction \$0.00 CARNEGIE RENOVATIONS FROM 212 FUND 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 212-4-4800-6041 Construction \$0.00 CARNEGIE BUILDING RENOVATION APPROVED BY THE CC ON 01/26/2010. 146613.56@ \$1.0000 Each Net Amount = \$146,613.56 Tax Amount = \$0.00 Total = \$146,613.56 400-3-3000-6041 Construction \$146,613.56</p>		
AB Data Ltd	11971	\$1,905.60
<p>Invoice# 008115 \$1,905.60 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 135478 Mail sorting services 1.00@ \$1905.6000 Each Net Amount = \$1,905.60 Tax Amount = \$0.00 Total = \$1,905.60 501-1-1069-2120 Printing & Publications / Printing \$1,905.60</p>		
ABERLE RYAN P	11000 376	\$68.16
<p>Invoice# 008687 \$68.16 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000019240 UB CR REFUND-FINALS 000366468 1.00@ \$68.1600 Each Net Amount = \$68.16 Tax Amount = \$0.00 Total = \$68.16 501-0-0000-0311 Suspense \$68.16</p>		
Air Filter Plus, Inc.	6125	\$745.05
<p>Invoice# 007992 for Purchase Order# 000330 \$134.27 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 246901 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 134.27@ \$1.0000 Each Net Amount = \$134.27 Tax Amount = \$0.00 Total = \$134.27 501-7-7410-2325 Other / Other Contractual Service \$134.27</p>		
<p>Invoice# 008644 for Purchase Order# 001128 \$323.96 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 246902 Blanket PO for monthly air filter replacement at WWTP through the end of the year 323.96@ \$1.0000 Each Net Amount = \$323.96 Tax Amount = \$0.00 Total = \$323.96 501-7-7310-2325 Other / Other Contractual Service \$323.96</p>		

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Vendor Name	Vendor#	Total
Invoice# 008645 for Purchase Order# 001128 \$286.82 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 246900 Blanket PO for monthly air filter replacement at WWTP through the end of the year 286.82@ \$1.0000 Each Net Amount = \$286.82 Tax Amount = \$0.00 Total = \$286.82 501-7-7310-2325 Other / Other Contractual Service \$286.82		
Alana Beer	12001 124	\$800.00
Invoice# 008637 \$800.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2010TF0001082 bond refund for Alana Beer 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 705-0-0000-2318 Court Bonds Payable \$800.00		
ALBRECHT LACY	11000 360	\$40.07
Invoice# 008652 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000123125 UB DEPOSIT REFUND -- 0001 000372212 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
Alpha Omega Geotech Inc	35	\$1,586.25
Invoice# 007976 for Purchase Order# 000730 \$1,586.25 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 29207 Geo technical inspection services for Carnegie Library building renovations 1586.25@ \$1.0000 Each Net Amount = \$1,586.25 Tax Amount = \$0.00 Total = \$1,586.25 202-3-3000-6041 Construction \$1,586.25		
Ameri Fence Corporation	14828	\$3,650.00
Invoice# 008834 for Purchase Order# 000924 \$3,650.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 4145 Outfield fence installation on YSC field #5 - 360 linear feet of 5' 9 ga galvanized chain link fence with bottom tension wire. All posts will be 3" diameter and set in concrete 1.00@ \$3650.0000 Each Net Amount = \$3,650.00 Tax Amount = \$0.00 Total = \$3,650.00 216-4-4600-2325 Other / Other Contractual Service \$3,650.00		
Aqua Pennsylvania Inc	12416	\$1,080.00
Invoice# 008346 for Purchase Order# 000314 \$540.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 2010323 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		

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Vendor Name	Vendor#	Total
Invoice# 008879 for Purchase Order# 001153 \$540.00 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 2010163 Blanket PO through November 2010. MIB/Geosmin, Trans-2-cis-6 Nonadienal Analyses for water samples. 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	\$401.35
Invoice# 007219 \$19.36 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 4522030976 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# 007898 for Purchase Order# 000435 \$32.69 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 4522030971 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		
Invoice# 008015 for Purchase Order# 000709 \$179.40 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 4522030972 LAUNDRY SERVICES / LAUNDRY FOR WEEK OF 6/02/10 179.40@ \$1.0000 Each Net Amount = \$179.40 Tax Amount = \$0.00 Total = \$179.40 001-3-3000-2326 Other / Cleaning & Laundry \$179.40		
Invoice# 008107 \$74.52 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 4522030958 Rubber Mat and Scraper service 74.52@ \$1.0000 Each Net Amount = \$74.52 Tax Amount = \$0.00 Total = \$74.52 001-2-2200-2132 Service Contracts / Janitorial Service \$74.52		
Invoice# 008883 \$57.22 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 4522030977 floor mats and shop supplies for swan building 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# 008886 \$38.16 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 4522030969 floor mats for hhw building (paying cost of one due to paint which was not able to be removed) 38.16@ \$1.0000 Each Net Amount = \$38.16 Tax Amount = \$0.00 Total = \$38.16 502-3-3530-2135 Service Contracts / Other Service Contracts \$38.16		
ARD ASHLEY	11000 406	\$40.08
Invoice# 008971 \$40.08 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000015590 UB DEPOSIT REFUND -- 0000 000380890 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		

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Invoice# 008403 \$729.00
Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# PE061410MS-0510

Flexible Spending Admin - May 2010 1.00@ \$729.0000 Each Net Amount = \$729.00 Tax Amount = \$0.00 Total = \$729.00
701-0-0000-2211 Unreimbursed Medical \$729.00

Assessment Services	8092	\$675.00
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Invoice# 008758 \$675.00
Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# MC061510CS

APF Fees paid to Assessment Services 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00
705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$675.00

Athletic and Rehabilitation Center	14871	\$1,097.64
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Invoice# 008748 \$121.96
Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# PAYN05052010

Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96
219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96

Invoice# 008749 \$121.96
Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# PAYN05072010

Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96
219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96

Invoice# 008750 \$121.96
Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# PAYN05102010

Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96
219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96

Invoice# 008751 \$121.96
Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# PAYN05122010

Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96
219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96

Invoice# 008752 \$121.96
Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# PAYN05132010

Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96
219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96

Invoice# 008753 \$121.96
Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# PAYN05172010

Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96
219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96

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Vendor Name	Vendor#	Total
<p>Invoice# 008754 \$121.96 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# PAYN05192010 Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96 219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96</p> <p>Invoice# 008755 \$121.96 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# PAYN05202010 Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96 219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96</p> <p>Invoice# 008756 \$121.96 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# PAYN05242010 Risk Mgmt 1.00@ \$121.9600 Each Net Amount = \$121.96 Tax Amount = \$0.00 Total = \$121.96 219-1-1054-2621 Workers Compensation / Medical Expenses \$121.96</p>		
Auto Plaza Car Wash, F&L Ent. Inc.	14014	\$745.95
<p>Invoice# 008111 \$37.98 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# FM053110AH Car wash service for Fire Medical vehicles 37.98@ \$1.0000 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 001-2-2200-2147 Professional Services / Other \$37.98</p> <p>Invoice# 008355 \$707.97 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# PD053110MB-0510 Car Washes May 2010 1.00@ \$707.9700 Each Net Amount = \$707.97 Tax Amount = \$0.00 Total = \$707.97 001-2-2120-2135 Service Contracts / Other Service Contracts \$619.79 001-2-2143-2135 Service Contracts / Other Service Contracts \$21.99 001-2-2150-2135 Service Contracts / Other Service Contracts \$13.99 001-2-2160-2135 Service Contracts / Other Service Contracts \$52.20</p>		
BAILEY KRISTEN N	11000 395	\$92.62
<p>Invoice# 008706 \$92.62 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000132915 UB CR REFUND-FINALS 000366072 1.00@ \$92.6200 Each Net Amount = \$92.62 Tax Amount = \$0.00 Total = \$92.62 501-0-0000-0311 Suspense \$92.62</p>		
BAKSH FAISAL	11000 379	\$12.53
<p>Invoice# 008690 \$12.53 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000095580 UB CR REFUND-FINALS 000378016 1.00@ \$12.5300 Each Net Amount = \$12.53 Tax Amount = \$0.00 Total = \$12.53 501-0-0000-0311 Suspense \$12.53</p>		
BARNES ERIC G	11000 398	\$4.60

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Vendor Name	Vendor#	Total
Invoice# 008709 \$4.60 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000208655 UB CR REFUND-FINALS 000387510 1.00@ \$4.6000 Each Net Amount = \$4.60 Tax Amount = \$0.00 Total = \$4.60 501-0-0000-0311 Suspense \$4.60		
Bartlett & West Engineers Inc	87	\$1,323.50
Invoice# 007985 for Purchase Order# 000794 \$1,323.50 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 730024615 recent KDOL audit (attached) which requires that a load rating be established for the three areas in the CSO shop, distribution shop, and distribution warehouse that are currently utilized for storage and assembly purposes. 1323.50@ \$1.0000 Each Net Amount = \$1,323.50 Tax Amount = \$0.00 Total = \$1,323.50 501-7-7110-2147 Professional Services / Other \$1,323.50		
Baysinger Police Supply	3930	\$1,281.00
Invoice# 008532 for Purchase Order# 000539 \$825.30 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 36053 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 825.30@ \$1.0000 Each Net Amount = \$825.30 Tax Amount = \$0.00 Total = \$825.30 001-2-2120-4242 Apparel Allowances / Uniforms \$825.30		
Invoice# 008799 for Purchase Order# 000539 \$219.90 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 36133 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 219.90@ \$1.0000 Each Net Amount = \$219.90 Tax Amount = \$0.00 Total = \$219.90 001-2-2160-4242 Apparel Allowances / Uniforms \$219.90		
Invoice# 008808 for Purchase Order# 000539 \$235.80 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 36134 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 235.80@ \$1.0000 Each Net Amount = \$235.80 Tax Amount = \$0.00 Total = \$235.80 001-2-2120-4242 Apparel Allowances / Uniforms \$235.80		
Bellemere, Matthew And , Van Walleghem, Julia	24089	\$775.00
Invoice# 008551 \$775.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# LE060910DC PERMANENT EASEMENT 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 501-7-7821-6060 Land Acquisition/Easement \$775.00		
Berkeley Plaza, Inc.	8415	\$7,887.50
Invoice# 008812 for Purchase Order# 000493 \$7,887.50 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# MC070110CS-0710 MISC SERVICES / LAND LEASE AGREEMENT 1.00@ \$7887.5000 Each Net Amount = \$7,887.50 Tax Amount = \$0.00 Total = \$7,887.50 001-1-1090-2327 Other / Leases \$7,887.50		

Berry's Arctic Ice	8858	\$315.00
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Invoice# 007847 for Purchase Order# 000586 \$153.00

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 112644 ICE / ICE 05/07/2010 CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 1.00@ \$153.0000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 001-1-1053-2342 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 \$38.25 001-4-4010-2325 Other / Other Contractual Service \$38.25 211-4-4100-2325 Other / Other Contractual Service \$38.25 501-1-1069-4209 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 \$38.25 503-3-2330-4209 Operating Supplies / Other \$0.00</p> <p>Invoice# 008570 for Purchase Order# 000586 \$162.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 113809 ICE / ICE 05/07/2010 CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 162.00@ \$1.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 001-1-1053-2342 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 \$40.50 001-4-4010-2325 Other / Other Contractual Service \$40.50 211-4-4100-2325 Other / Other Contractual Service \$40.50 501-1-1069-4209 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 \$40.50 503-3-2330-4209 Operating Supplies / Other \$0.00</p>		
Black & Veatch	971	\$2,933.50
<p>Invoice# 008648 for Purchase Order# 000083 \$2,933.50 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 1094999 MISC SERVICES / ENGINEERING SERVICES 2933.50@ \$1.0000 Each Net Amount = \$2,933.50 Tax Amount = \$0.00 Total = \$2,933.50 501-7-7910-2141 Professional Services / Engineering Services \$2,933.50</p>		
Black, Scott, MS SATR	11785	\$2,565.00
<p>Invoice# 008759 \$2,565.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF Fees paid to Scott Black Assessments/Counseling 1.00@ \$2565.0000 Each Net Amount = \$2,565.00 Tax Amount = \$0.00 Total = \$2,565.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$2,565.00</p>		
BOWDEN BRYAN D	11000 401	\$69.64
<p>Invoice# 008966 \$69.64 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000034610 UB DEPOSIT REFUND -- 0000 000219198 1.00@ \$69.6400 Each Net Amount = \$69.64 Tax Amount = \$0.00 Total = \$69.64 501-0-0000-0311 Suspense \$69.64</p>		
Boys & Girls Club of Lawrence	2980	\$100.00

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Vendor Name	Vendor#	Total
Invoice# 008543 \$100.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# CI061510BJW City sponsorship of Red Dog Run VI 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1065-2325 Other / Other Contractual Service \$100.00		
Bracciano Pest Control	5638	\$62.50
Invoice# 008789 for Purchase Order# 000450 \$62.50 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PD052610MB-0510 BUILDING MAINTENANCE/REPR / PEST CONTROL May Pest Application at 4820 Bob billings Parkway 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		
BRADLEY JENNIFER L	11000 370	\$40.07
Invoice# 008662 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000187665 UB DEPOSIT REFUND -- 0001 000382260 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
Brandon Mann	12001 125	\$49.67
Invoice# 008638 \$49.67 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2010TR0003424 overpayment of fines 1.00@ \$49.6700 Each Net Amount = \$49.67 Tax Amount = \$0.00 Total = \$49.67 001-0-0000-3500 Municipal Court \$49.67		
Brayden's Lawn and Landscape	14657	\$1,988.25
Invoice# 007848 for Purchase Order# 000587 \$967.50 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 173 LANDSCAPING / MOWING 157.25@ \$1.0000 Each Net Amount = \$157.25 Tax Amount = \$0.00 Total = \$157.25 501-7-7210-2325 Other / Other Contractual Service \$157.25 LANDSCAPING / MOWING 211.25@ \$1.0000 Each Net Amount = \$211.25 Tax Amount = \$0.00 Total = \$211.25 501-7-7220-2325 Other / Other Contractual Service \$211.25 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 237.00@ \$1.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-7-7410-2325 Other / Other Contractual Service \$237.00		
Invoice# 008409 for Purchase Order# 000587 \$1,020.75 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 177 LANDSCAPING / MOWING 157.25@ \$1.0000 Each Net Amount = \$157.25 Tax Amount = \$0.00 Total = \$157.25 501-7-7210-2325 Other / Other Contractual Service \$157.25 LANDSCAPING / MOWING 211.25@ \$1.0000 Each Net Amount = \$211.25 Tax Amount = \$0.00 Total = \$211.25 501-7-7220-2325 Other / Other Contractual Service \$211.25 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		

City of Lawrence

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Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Brennaman, Don	13077	\$192.00
Invoice# 008781 \$192.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# PR060910JE Bridge Instructor 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 211-4-4110-2392 Other / Class Instructors \$192.00		
Brenntag Mid-South, Inc	10913	\$9,293.99
Invoice# 008091 for Purchase Order# 000284 \$2,492.75 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# BMS844158 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2492.75@ \$1.0000 Each Net Amount = \$2,492.75 Tax Amount = \$0.00 Total = \$2,492.75 501-7-7220-4008 Supplies / Chemicals \$2,492.75		
Invoice# 008345 for Purchase Order# 000286 \$1,047.50 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# BMS845783 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 1047.50@ \$1.0000 Each Net Amount = \$1,047.50 Tax Amount = \$0.00 Total = \$1,047.50 501-7-7210-4008 Supplies / Chemicals \$1,047.50		
Invoice# 008000 for Purchase Order# 000293 \$2,623.14 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# BMS843292 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2623.14@ \$1.0000 Each Net Amount = \$2,623.14 Tax Amount = \$0.00 Total = \$2,623.14 501-7-7210-4008 Supplies / Chemicals \$2,623.14		
Invoice# 007999 for Purchase Order# 000303 \$2,501.60 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# BMS843293 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2501.60@ \$1.0000 Each Net Amount = \$2,501.60 Tax Amount = \$0.00 Total = \$2,501.60 501-7-7310-4008 Supplies / Chemicals \$2,501.60		
Invoice# 008344 for Purchase Order# 000375 \$629.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# BMS845784 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 629.00@ \$1.0000 Each Net Amount = \$629.00 Tax Amount = \$0.00 Total = \$629.00 501-7-7210-4008 Supplies / Chemicals \$629.00		
BROWN KRISTY S	11000 372	\$48.35
Invoice# 008683 \$48.35 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000122515 UB CR REFUND-FINALS 000305462 1.00@ \$48.3500 Each Net Amount = \$48.35 Tax Amount = \$0.00 Total = \$48.35 501-0-0000-0311 Suspense \$48.35		
Bryant Collison Repair LLC	11798	\$1,712.30
Invoice# 007280 for Purchase Order# 001076 \$1,712.30 Effective Date: 06/03/2010		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# RM060310MB-SETT Auto Damage Settlement A0FD17 5/13/2010. Fire truck was turning and hit the citizens vehicle damaging the rear bumper and quarter panel. Settlement negotiated by Risk Manager and details can be found in Risk Management file. 1.00@ \$1712.3000 Each Net Amount = \$1,712.30 Tax Amount = \$0.00 Total = \$1,712.30 208-1-1054-2640 Auto Liability Claims \$1,712.30		
Business Health Center	10030	\$6,117.02
Invoice# 008721 \$144.44 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106953 Risk Mgmt 1.00@ \$144.4400 Each Net Amount = \$144.44 Tax Amount = \$0.00 Total = \$144.44 219-1-1054-2621 Workers Compensation / Medical Expenses \$144.44		
Invoice# 008722 \$72.22 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106955 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22		
Invoice# 008723 \$211.89 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106966 Risk Mgmt 1.00@ \$211.8900 Each Net Amount = \$211.89 Tax Amount = \$0.00 Total = \$211.89 219-1-1054-2621 Workers Compensation / Medical Expenses \$211.89		
Invoice# 008724 \$412.39 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106969 Risk Mgmt 1.00@ \$412.3900 Each Net Amount = \$412.39 Tax Amount = \$0.00 Total = \$412.39 219-1-1054-2621 Workers Compensation / Medical Expenses \$412.39		
Invoice# 008725 \$226.36 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106971 Risk Mgmt 1.00@ \$226.3600 Each Net Amount = \$226.36 Tax Amount = \$0.00 Total = \$226.36 219-1-1054-2621 Workers Compensation / Medical Expenses \$226.36		
Invoice# 008726 \$642.07 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106972 Risk Mgmt 1.00@ \$642.0700 Each Net Amount = \$642.07 Tax Amount = \$0.00 Total = \$642.07 219-1-1054-2621 Workers Compensation / Medical Expenses \$642.07		
Invoice# 008727 \$393.73 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106976 Risk Mgmt 1.00@ \$393.7300 Each Net Amount = \$393.73 Tax Amount = \$0.00 Total = \$393.73 219-1-1054-2621 Workers Compensation / Medical Expenses \$393.73		
Invoice# 008728 \$84.97 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106991 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 008729 \$84.97 Effective Date: 06/10/2010		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 106992 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 008730 \$84.97 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 106998 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 008731 \$84.97 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107001 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 008732 \$84.97 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107004 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 008733 \$108.33 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107013 Risk Mgmt 1.00@ \$108.3300 Each Net Amount = \$108.33 Tax Amount = \$0.00 Total = \$108.33 219-1-1054-2621 Workers Compensation / Medical Expenses \$108.33		
Invoice# 008734 \$41.53 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107014 Risk Mgmt 1.00@ \$41.5300 Each Net Amount = \$41.53 Tax Amount = \$0.00 Total = \$41.53 219-1-1054-2621 Workers Compensation / Medical Expenses \$41.53		
Invoice# 008735 \$561.11 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107021 Risk Mgmt 1.00@ \$561.1100 Each Net Amount = \$561.11 Tax Amount = \$0.00 Total = \$561.11 219-1-1054-2621 Workers Compensation / Medical Expenses \$561.11		
Invoice# 008736 \$72.22 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107037 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22		
Invoice# 008737 \$158.44 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107048 Risk Mgmt 1.00@ \$158.4400 Each Net Amount = \$158.44 Tax Amount = \$0.00 Total = \$158.44 219-1-1054-2621 Workers Compensation / Medical Expenses \$158.44		
Invoice# 008738 \$735.22 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107055 Risk Mgmt 1.00@ \$735.2200 Each Net Amount = \$735.22 Tax Amount = \$0.00 Total = \$735.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$735.22		

Invoice# 008739 \$484.75

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107056 Risk Mgmt 1.00@ \$484.7500 Each Net Amount = \$484.75 Tax Amount = \$0.00 Total = \$484.75 219-1-1054-2621 Workers Compensation / Medical Expenses \$484.75 Invoice# 008740 \$84.97 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107061 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97 Invoice# 008741 \$1,342.50 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 107068 Risk Mgmt 1.00@ \$1342.5000 Each Net Amount = \$1,342.50 Tax Amount = \$0.00 Total = \$1,342.50 219-1-1054-2621 Workers Compensation / Medical Expenses \$1,342.50		
C&M Enterprises	24010	\$270.00
Invoice# 007983 for Purchase Order# 000790 \$270.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# DS060710BW Contractor education - electrical, approved by CC on 4-6-2010 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 001-1-1034-2325 Other / Other Contractual Service \$270.00		
Cal Pacific Carbon LLC	10028	\$25,160.40
Invoice# 008671 for Purchase Order# 000278 \$25,160.40 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 4249 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 25160.40@ \$1.0000 Each Net Amount = \$25,160.40 Tax Amount = \$0.00 Total = \$25,160.40 501-7-7220-4008 Supplies / Chemicals \$25,160.40		
Calvin, Eddy & Kappelman Inc	135	\$100.00
Invoice# 007987 \$100.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# PL060710SS notary renewal 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1030-2031 Educational / Dues & Subscriptions \$100.00		
Carquest Auto Parts	7424	\$1,556.56
Invoice# 007855 for Purchase Order# 001058 \$41.56 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 2456137825 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$41.5600 Each Net Amount = \$41.56 Tax Amount = \$0.00 Total = \$41.56 504-3-3210-4721 Cost of Sales / Parts \$41.56		

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Vendor Name	Vendor#	Total
Invoice# 008022 for Purchase Order# 001058 \$212.78 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 2456138508 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$212.7800 Each Net Amount = \$212.78 Tax Amount = \$0.00 Total = \$212.78 504-3-3210-4721 Cost of Sales / Parts \$212.78		
Invoice# 008023 for Purchase Order# 001058 \$239.34 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 2456138500 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$239.3400 Each Net Amount = \$239.34 Tax Amount = \$0.00 Total = \$239.34 504-3-3210-4721 Cost of Sales / Parts \$239.34		
Invoice# 008027 for Purchase Order# 001058 \$314.63 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 2456138398 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$314.6300 Each Net Amount = \$314.63 Tax Amount = \$0.00 Total = \$314.63 504-3-3210-4721 Cost of Sales / Parts \$314.63		
Invoice# 008028 for Purchase Order# 001058 \$70.40 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 2456138394 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$70.4000 Each Net Amount = \$70.40 Tax Amount = \$0.00 Total = \$70.40 504-3-3210-4721 Cost of Sales / Parts \$70.40		
Invoice# 008089 for Purchase Order# 001058 \$41.56 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 2456138640 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$41.5600 Each Net Amount = \$41.56 Tax Amount = \$0.00 Total = \$41.56 504-3-3210-4721 Cost of Sales / Parts \$41.56		
Invoice# 008094 for Purchase Order# 001058 \$288.16 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 2456138561 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$288.1600 Each Net Amount = \$288.16 Tax Amount = \$0.00 Total = \$288.16 504-3-3210-4721 Cost of Sales / Parts \$288.16		
Invoice# 008101 for Purchase Order# 001058 \$24.55 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 2456138669 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$24.5500 Each Net Amount = \$24.55 Tax Amount = \$0.00 Total = \$24.55 504-3-3210-4721 Cost of Sales / Parts \$24.55		
Invoice# 008181 for Purchase Order# 001058 \$-77.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 2456138521 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-77.0000 Each Net Amount = \$-77.00 Tax Amount = \$0.00 Total = \$-77.00 504-3-3210-4721 Cost of Sales / Parts \$-77.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008198 for Purchase Order# 001058 \$-128.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 2456138759 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-128.0000 Each Net Amount = \$-128.00 Tax Amount = \$0.00 Total = \$-128.00 504-3-3210-4721 Cost of Sales / Parts \$-128.00		
Invoice# 008431 for Purchase Order# 001058 \$-9.45 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456135071 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-9.4500 Each Net Amount = \$-9.45 Tax Amount = \$0.00 Total = \$-9.45 504-3-3210-4721 Cost of Sales / Parts \$-9.45		
Invoice# 008432 for Purchase Order# 001058 \$9.45 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456135069 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$9.4500 Each Net Amount = \$9.45 Tax Amount = \$0.00 Total = \$9.45 504-3-3210-4721 Cost of Sales / Parts \$9.45		
Invoice# 008456 for Purchase Order# 001058 \$46.08 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456138802 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$46.0800 Each Net Amount = \$46.08 Tax Amount = \$0.00 Total = \$46.08 504-3-3210-4721 Cost of Sales / Parts \$46.08		
Invoice# 008457 for Purchase Order# 001058 \$336.78 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456138836 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$336.7800 Each Net Amount = \$336.78 Tax Amount = \$0.00 Total = \$336.78 504-3-3210-4721 Cost of Sales / Parts \$336.78		
Invoice# 008459 for Purchase Order# 001058 \$119.39 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456138960 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$119.3900 Each Net Amount = \$119.39 Tax Amount = \$0.00 Total = \$119.39 504-3-3210-4721 Cost of Sales / Parts \$119.39		
Invoice# 008466 for Purchase Order# 001058 \$-0.86 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456138961 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-0.8600 Each Net Amount = \$-0.86 Tax Amount = \$0.00 Total = \$-0.86 504-3-3210-4721 Cost of Sales / Parts \$-0.86		
Invoice# 008475 for Purchase Order# 001058 \$27.19 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456138979 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$27.1900 Each Net Amount = \$27.19 Tax Amount = \$0.00 Total = \$27.19 504-3-3210-4721 Cost of Sales / Parts \$27.19		

Center for Medical Imaging-Bridgeport

24090

\$877.93

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 008745 \$877.93 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# GUE03092010 Risk Mgmt 1.00@ \$877.9300 Each Net Amount = \$877.93 Tax Amount = \$0.00 Total = \$877.93 219-1-1054-2621 Workers Compensation / Medical Expenses \$877.93</p>		
Century United Companies, Inc.	7916	\$760.69
<p>Invoice# 008085 for Purchase Order# 000420 \$76.50 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 149463 COMPUTER HARDWARE, ETC. / PRINTERS & SUPPLIES 76.50@ \$1.0000 Each Net Amount = \$76.50 Tax Amount = \$0.00 Total = \$76.50 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$76.50</p>		
<p>Invoice# 008461 \$241.70 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 143172 Last payment on old Savin copier 1.00@ \$241.7000 Each Net Amount = \$241.70 Tax Amount = \$0.00 Total = \$241.70 001-1-1090-2130 Service Contracts / Office Equip \$241.70</p>		
<p>Invoice# 008462 \$36.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 146656 savin copier service charge 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1090-2130 Service Contracts / Office Equip \$36.00</p>		
<p>Invoice# 008463 \$120.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 146657 Copier Rental Fee 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-2130 Service Contracts / Office Equip \$120.00</p>		
<p>Invoice# 008464 \$38.24 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 148162 copier service fee 1.00@ \$38.2400 Each Net Amount = \$38.24 Tax Amount = \$0.00 Total = \$38.24 001-1-1090-2130 Service Contracts / Office Equip \$38.24</p>		
<p>Invoice# 008465 \$120.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 148163 copier rental fee 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-2130 Service Contracts / Office Equip \$120.00</p>		
<p>Invoice# 008535 \$128.25 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 149892 Risk Management scanner/copier for the 6/28/2010 to 7/27/2010 billing period. 1.00@ \$128.2500 Each Net Amount = \$128.25 Tax Amount = \$0.00 Total = \$128.25 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$128.25</p>		
Choices	8911	\$1,890.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008720 \$1,890.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF Fees for Choices 1.00@ \$1890.0000 Each Net Amount = \$1,890.00 Tax Amount = \$0.00 Total = \$1,890.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,890.00		
Cinda Hazlewood	12001 128	\$3,676.75
Invoice# 008641 \$3,676.75 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009CR0001907CP restitution from Carl Hess 1.00@ \$3676.7500 Each Net Amount = \$3,676.75 Tax Amount = \$0.00 Total = \$3,676.75 705-0-0000-2016 State Fees Payable - Restitution \$3,676.75		
Cintas Corporation	661	\$57.38
Invoice# 008448 \$57.38 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 430820659 mat replacements 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 001-1-1090-2132 Service Contracts / Janitorial Service \$57.38		
Cintas Document Management	12425	\$81.55
Invoice# 008451 \$81.55 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# DD43169992 Shred Services 1.00@ \$81.5500 Each Net Amount = \$81.55 Tax Amount = \$0.00 Total = \$81.55 001-1-1090-2147 Professional Services / Other \$81.55		
Cintas First Aid & Supply	11653	\$362.55
Invoice# 008429 for Purchase Order# 001119 \$176.15 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0479375446 First Aid Supplies At ITC 176.15@ \$1.0000 Each Net Amount = \$176.15 Tax Amount = \$0.00 Total = \$176.15 001-2-2110-2367 Other / PSI Building Operation \$176.15		
Invoice# 008794 for Purchase Order# 001120 \$186.40 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 0479375563 First Aid Supplies at LEC 186.40@ \$1.0000 Each Net Amount = \$186.40 Tax Amount = \$0.00 Total = \$186.40 001-2-2120-2135 Service Contracts / Other Service Contracts \$186.40		
Clean Delivery	12857	\$581.93
Invoice# 008106 for Purchase Order# 000741 \$89.61 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 147261 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 89.61@ \$1.0000 Each Net Amount = \$89.61 Tax Amount = \$0.00 Total = \$89.61 001-2-2200-4013 Supplies / Janitorial Supplies \$89.61		

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 147305 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 255.98@ \$1.0000 Each Net Amount = \$255.98 Tax Amount = \$0.00 Total = \$255.98 001-2-2200-4013 Supplies / Janitorial Supplies \$255.98 Invoice# 008387 for Purchase Order# 000741 \$236.34 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 147310 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 236.34@ \$1.0000 Each Net Amount = \$236.34 Tax Amount = \$0.00 Total = \$236.34 001-2-2200-4013 Supplies / Janitorial Supplies \$236.34		
Commons, Ladonna J and Kelsey, Sally G	13370	\$882.04
Invoice# 008903 \$882.04 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# RM062110MB-TTD TTD for PP 6/06/2010 to 6/19/2010 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 Workers Compensation / Compensation \$882.04		
Conseco Health Insurance Co	137	\$331.75
Invoice# 009010 \$331.75 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$331.7500 Each Net Amount = \$331.75 Tax Amount = \$0.00 Total = \$331.75 701-0-0000-2213 Insurance \$331.75		
COPELAND MAUREEN R	11000 408	\$40.08
Invoice# 008973 \$40.08 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000021295 UB DEPOSIT REFUND -- 0000 000339806 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Cross-Midwest Tire, Inc.	4085	\$3,809.48
Invoice# 007198 for Purchase Order# 000920 \$354.00 Effective Date: 06/01/2010 Invoice Type: R Vendor Invoice# 20136029 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$354.0000 Each Net Amount = \$354.00 Tax Amount = \$0.00 Total = \$354.00 504-3-3210-4721 Cost of Sales / Parts \$354.00 Invoice# 007913 for Purchase Order# 000920 \$277.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 20136066 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$277.0000 Each Net Amount = \$277.00 Tax Amount = \$0.00 Total = \$277.00 504-3-3210-4721 Cost of Sales / Parts \$277.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 008030 for Purchase Order# 000920 \$46.00 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 20136305 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 504-3-3210-4721 Cost of Sales / Parts \$46.00</p>		
<p>Invoice# 008109 for Purchase Order# 000920 \$416.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 20136335 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$416.0000 Each Net Amount = \$416.00 Tax Amount = \$0.00 Total = \$416.00 504-3-3210-4721 Cost of Sales / Parts \$416.00</p>		
<p>Invoice# 008167 for Purchase Order# 000920 \$416.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 20136451 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$416.0000 Each Net Amount = \$416.00 Tax Amount = \$0.00 Total = \$416.00 504-3-3210-4721 Cost of Sales / Parts \$416.00</p>		
<p>Invoice# 008512 for Purchase Order# 000920 \$599.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 20136304 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$599.0000 Each Net Amount = \$599.00 Tax Amount = \$0.00 Total = \$599.00 504-3-3210-4721 Cost of Sales / Parts \$599.00</p>		
<p>Invoice# 008513 for Purchase Order# 000920 \$-599.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 20136334 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$-599.0000 Each Net Amount = \$-599.00 Tax Amount = \$0.00 Total = \$-599.00 504-3-3210-4721 Cost of Sales / Parts \$-599.00</p>		
<p>Invoice# 008628 for Purchase Order# 001113 \$2,300.48 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 20136492 Purchase 8 Continental ATC 11R22.5 tires at State contract price. 8.00@ \$287.5600 Each Net Amount = \$2,300.48 Tax Amount = \$0.00 Total = \$2,300.48 504-3-3210-4721 Cost of Sales / Parts \$2,300.48</p>		
Custom Tree Care Inc	13413	\$5,110.00
<p>Invoice# 008470 for Purchase Order# 000522 \$1,750.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 761 GROUNDS & PARK SERVICES / TREE TRIMMING SERVICES 1750.00@ \$1.0000 Each Net Amount = \$1,750.00 Tax Amount = \$0.00 Total = \$1,750.00 001-4-4080-2390 Other / Tree Removal \$1,750.00</p>		
<p>Invoice# 008471 for Purchase Order# 001000 \$3,360.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 762 Tree removal and pruning as needed per hourly rate. Low Bid #B09077 approved by CC 1/5/10. 3360.00@ \$1.0000 Each Net Amount = \$3,360.00 Tax Amount = \$0.00 Total = \$3,360.00 001-4-4080-2390 Other / Tree Removal \$3,360.00</p>		
Cut-N-Edge	10635	\$435.00

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Vendor Name	Vendor#	Total
<p>Invoice# 008187 \$435.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 31740 Mowing around Stoneridge Water Tower for May 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 501-7-7220-2325 Other / Other Contractual Service \$435.00</p>		
D&D Tire, Inc.	217	\$557.50
<p>Invoice# 008024 for Purchase Order# 000437 \$548.50 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 751160 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$548.5000 Each Net Amount = \$548.50 Tax Amount = \$0.00 Total = \$548.50 504-3-3210-4721 Cost of Sales / Parts \$548.50</p> <p>Invoice# 008102 for Purchase Order# 000437 \$9.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 751287 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 504-3-3210-4721 Cost of Sales / Parts \$9.00</p>		
Damienn Jhames Patton	12001 118	\$56.00
<p>Invoice# 008618 \$56.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009TF0000920 bond refund for Demienn Patton 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 705-0-0000-2318 Court Bonds Payable \$56.00</p>		
Dana K Brown	12001 129	\$30.00
<p>Invoice# 008642 \$30.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009CR0002264PD restitution from Gregory Keenan 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 705-0-0000-2016 State Fees Payable - Restitution \$30.00</p>		
Datamax	14123	\$263.81
<p>Invoice# 008180 \$235.40 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# LK01449036 Lease/Rental Charge, Canon IRC3170I 1.00@ \$235.4000 Each Net Amount = \$235.40 Tax Amount = \$0.00 Total = \$235.40 001-1-1053-2130 Service Contracts / Office Equip \$235.40</p> <p>Invoice# 008518 \$28.41 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 4491461 246 color copies excess at .11547 each 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41 001-1-1053-2130 Service Contracts / Office Equip \$28.41</p>		
DCCCA, Inc.	215	\$1,350.00
<p>Invoice# 008757 \$1,350.00 Effective Date: 06/16/2010</p>		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# MC061510CS APF Fees Paid for DCCCA 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,350.00		
De La Torre, Richard A	12148	\$190.00
Invoice# 008928 \$190.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# RM062110MB-REIM Mileage reimbursement for WC travel 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 219-1-1054-2629 Workers Compensation / Miscellaneous Expense \$190.00		
Delta Dental	14922	\$8,485.14
Invoice# 008917 \$8,485.14 Effective Date: 06/18/2010 Invoice Type: P Vendor Invoice# 51610-0610-W3 Claims-Group 51610 Ending 06/17/2010 1.00@ \$8485.1400 Each Net Amount = \$8,485.14 Tax Amount = \$0.00 Total = \$8,485.14 522-1-1055-1232 Dental Claims \$8,485.14		
Diamond Everley Roofing	4556	\$300.80
Invoice# 008392 \$300.80 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 9371 Roof repair- 445 Mississippi 1.00@ \$300.8000 Each Net Amount = \$300.80 Tax Amount = \$0.00 Total = \$300.80 001-3-3020-2536 R & M / Building Repairs \$300.80		
Diamond International	901	\$186.82
Invoice# 007856 for Purchase Order# 000758 \$93.66 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# TI49803 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$93.6600 Each Net Amount = \$93.66 Tax Amount = \$0.00 Total = \$93.66 504-3-3210-4721 Cost of Sales / Parts \$93.66		
Invoice# 008035 for Purchase Order# 000758 \$93.16 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# TI50035 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$93.1600 Each Net Amount = \$93.16 Tax Amount = \$0.00 Total = \$93.16 504-3-3210-4721 Cost of Sales / Parts \$93.16		
Diversified Investment Advisors	14035	\$43,954.68
Invoice# 008994 \$600.00 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1020-1021 Regular Salaries \$600.00		

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Vendor Name	Vendor#	Total
Invoice# 008997 \$43,250.31 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$43250.3100 Each Net Amount = \$43,250.31 Tax Amount = \$0.00 Total = \$43,250.31 701-0-0000-2113 Deferred Comp. Wh \$43,250.31		
Invoice# 008998 \$104.37 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$104.3700 Each Net Amount = \$104.37 Tax Amount = \$0.00 Total = \$104.37 701-0-0000-2113 Deferred Comp. Wh \$104.37		
DJO LLC	24046	\$29.95
Invoice# 008742 \$29.95 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 233380G Risk Mgmt 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 219-1-1054-2621 Workers Compensation / Medical Expenses \$29.95		
DMX Inc	14536	\$70.00
Invoice# 007980 \$70.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# A469635 Music for Channel 25 - June 2010 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1025-2031 Educational / Dues & Subscriptions \$70.00		
Document Products, Inc	10769	\$193.38
Invoice# 007997 \$29.00 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 21217 Copy Machine parts/supplies/toner 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$29.00		
Invoice# 008377 for Purchase Order# 000395 \$25.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 21215 MISC SERVICES / COPY SERVICES 25.00@ \$1.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$25.00		
Invoice# 008378 for Purchase Order# 000396 \$29.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 21218 MISC SERVICES / COPY SERVICES 29.00@ \$1.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 506-4-4910-2325 Other / Other Contractual Service \$29.00		
Invoice# 008373 for Purchase Order# 000576 \$34.73 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 21216 COPY SUPPLIES / MISC COPY SUPPLIES 34.73@ \$1.0000 Each Net Amount = \$34.73 Tax Amount = \$0.00 Total = \$34.73 211-4-4105-4001 Supplies / Office Supplies \$34.73		
Invoice# 008374 for Purchase Order# 000576 \$29.00 Effective Date: 06/11/2010		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 21424 COPY SUPPLIES / MISC COPY SUPPLIES 29.00@ \$1.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 211-4-4105-4001 Supplies / Office Supplies \$29.00</p> <p>Invoice# 008376 for Purchase Order# 000576 \$43.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 21296 COPY SUPPLIES / MISC COPY SUPPLIES 43.00@ \$1.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 211-4-4105-4001 Supplies / Office Supplies \$43.00</p> <p>Invoice# 008787 for Purchase Order# 000576 \$3.65 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 21430 COPY SUPPLIES / MISC COPY SUPPLIES 3.65@ \$1.0000 Each Net Amount = \$3.65 Tax Amount = \$0.00 Total = \$3.65 211-4-4105-4001 Supplies / Office Supplies \$3.65</p>		
DOLAN CHELSEA E	11000 388	\$24.18
<p>Invoice# 008699 \$24.18 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000098510 UB CR REFUND-FINALS 000386692 1.00@ \$24.1800 Each Net Amount = \$24.18 Tax Amount = \$0.00 Total = \$24.18 501-0-0000-0311 Suspense \$24.18</p>		
Doliana D Palma-Valencia	12001 126	\$401.50
<p>Invoice# 008639 \$401.50 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2010CR0001077 bond refund for Doliana D Palma-Valencia 1.00@ \$401.5000 Each Net Amount = \$401.50 Tax Amount = \$0.00 Total = \$401.50 705-0-0000-2318 Court Bonds Payable \$401.50</p>		
Double A Vending	10174	\$89.85
<p>Invoice# 008846 \$89.85 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 102176 Water filtration lease - 2nd Quarter 2010 1.00@ \$89.8500 Each Net Amount = \$89.85 Tax Amount = \$0.00 Total = \$89.85 001-1-1032-4001 Supplies / Office Supplies \$89.85</p>		
Douglas County	242	\$446.84
<p>Invoice# 008788 \$446.84 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PD041510MB AED Battery (2) 1.00@ \$446.8400 Each Net Amount = \$446.84 Tax Amount = \$0.00 Total = \$446.84 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$446.84</p>		
Douglas, Kathy & Mark	24098	\$525.00

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Vendor Name	Vendor#	Total
Invoice# 008780 \$525.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# LE061510DC PERMANENT EASEMENT 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7821-6060 Land Acquisition/Easement \$525.00		
Downing Sales & Service Inc	248	\$700.27
Invoice# 008540 for Purchase Order# 000783 \$88.88 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 045533 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$88.8800 Each Net Amount = \$88.88 Tax Amount = \$0.00 Total = \$88.88 504-3-3210-4721 Cost of Sales / Parts \$88.88		
Invoice# 008542 for Purchase Order# 000783 \$285.14 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 045519 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$285.1400 Each Net Amount = \$285.14 Tax Amount = \$0.00 Total = \$285.14 504-3-3210-4721 Cost of Sales / Parts \$285.14		
Invoice# 008847 for Purchase Order# 000783 \$326.25 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 045585 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$326.2500 Each Net Amount = \$326.25 Tax Amount = \$0.00 Total = \$326.25 504-3-3210-4721 Cost of Sales / Parts \$326.25		
Drexel Technologies Inc	4850	\$211.58
Invoice# 007822 \$211.58 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 218536 linear feet charge per service contract on Drx-Col Ric240 cpc 1.00@ \$211.5800 Each Net Amount = \$211.58 Tax Amount = \$0.00 Total = \$211.58 001-3-3010-2325 Other / Other Contractual Service \$211.58		
Dynatron Elevator Inc	11318	\$20.00
Invoice# 008469 for Purchase Order# 000402 \$20.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 37088 MISC SERVICES / CONTRACTOR SERVICES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4180-2325 Other / Other Contractual Service \$20.00		
East Lawrence Neighborhood Assn	1447	\$714.72
Invoice# 008862 \$714.72 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# DS061710MS Newsletter software, postage Sept 2009, production Sept 2009 1.00@ \$714.7200 Each Net Amount = \$714.72 Tax Amount = \$0.00 Total = \$714.72 631-6-6509-2870 Neighborhood Associations / ELNA \$183.33 631-6-6509-2870 Neighborhood Associations / ELNA \$256.77 631-6-6509-2870 Neighborhood Associations / ELNA \$274.62		

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Vendor Name	Vendor#	Total
Eric Linderman	15000 34	\$14.82
Invoice# 008195 \$14.82 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 100002496 AMB-04/05/10 14.82@ \$1.0000 Each Net Amount = \$14.82 Tax Amount = \$0.00 Total = \$14.82 001-2-2200-7000 Refunds \$14.82		
Erik Morris	15000 40	\$172.24
Invoice# 008199 \$172.24 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 053718 AMB-05/31/05 172.24@ \$1.0000 Each Net Amount = \$172.24 Tax Amount = \$0.00 Total = \$172.24 001-2-2200-7000 Refunds \$172.24		
Erin Schultz	12001 119	\$50.00
Invoice# 008619 \$50.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009CR0000061PD Restitution payment from Candice Bailey 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2016 State Fees Payable - Restitution \$50.00		
Evon Jessepe	15000 35	\$135.01
Invoice# 008196 \$135.01 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 090002423 AMB-04/07/09 135.01@ \$1.0000 Each Net Amount = \$135.01 Tax Amount = \$0.00 Total = \$135.01 001-2-2200-7000 Refunds \$135.01		
Express Personnel Services	10852	\$454.58
Invoice# 008004 for Purchase Order# 000297 \$133.70 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 985429372 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# 008560 for Purchase Order# 000297 \$106.96 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 985630425 MISC SERVICES / TEMPORARY EMPLOYEES 8.00@ \$13.3700 Each Net Amount = \$106.96 Tax Amount = \$0.00 Total = \$106.96 501-7-7220-2329 Other / Temporary Help \$106.96		
Invoice# 008005 for Purchase Order# 000385 \$133.70 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 985429315 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		

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Vendor Name	Vendor#	Total
<p>Invoice# 008558 for Purchase Order# 000385 \$80.22 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 985630359 MISC SERVICES / TEMPORARY EMPLOYEES 6.00@ \$13.3700 Each Net Amount = \$80.22 Tax Amount = \$0.00 Total = \$80.22 501-7-7210-2329 Other / Temporary Help \$80.22</p>		
Fairchild, Michael And , Redeker, Jean	24096	\$525.00
<p>Invoice# 008549 \$525.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# LE061110DC PERMANENT EASEMENT 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7821-6060 Land Acquisition/Easement \$525.00</p>		
FALK BENJAMIN L	11000 371	\$161.84
<p>Invoice# 008682 \$161.84 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000009415 UB CR REFUND-FINALS 000359508 1.00@ \$161.8400 Each Net Amount = \$161.84 Tax Amount = \$0.00 Total = \$161.84 501-0-0000-0311 Suspense \$161.84</p>		
Falk, Clarice G and , Christianson, William O	24095	\$725.00
<p>Invoice# 008555 \$725.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# LE061010DC PERMANENT EASEMENT 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 501-7-7821-6060 Land Acquisition/Easement \$725.00</p>		
Federal Express Corp	1622	\$974.34
<p>Invoice# 008006 for Purchase Order# 000275 \$306.76 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 711109068 SHIPPING AND HANDLING / SHIPPING AND HANDLING 306.76@ \$1.0000 Each Net Amount = \$306.76 Tax Amount = \$0.00 Total = \$306.76 501-7-7510-2324 Other / Freight \$306.76</p>		
<p>Invoice# 008007 for Purchase Order# 000275 \$559.70 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 711191901 SHIPPING AND HANDLING / SHIPPING AND HANDLING 559.70@ \$1.0000 Each Net Amount = \$559.70 Tax Amount = \$0.00 Total = \$559.70 501-7-7510-2324 Other / Freight \$559.70</p>		
<p>Invoice# 008450 for Purchase Order# 000275 \$68.31 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 711572497 SHIPPING AND HANDLING / SHIPPING AND HANDLING 68.31@ \$1.0000 Each Net Amount = \$68.31 Tax Amount = \$0.00 Total = \$68.31 501-7-7510-2324 Other / Freight \$68.31</p>		
<p>Invoice# 008454 for Purchase Order# 000421 \$39.57 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 711572497 MISC SERVICES / COURIER/DELIVERY SERVICE 39.57@ \$1.0000 Each Net Amount = \$39.57 Tax Amount = \$0.00 Total = \$39.57 501-7-7100-2324 Other / Freight \$39.57</p>		

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Vendor Name	Vendor#	Total
Filter Care of Mo, Ltd	12097	\$64.60
Invoice# 008455 for Purchase Order# 000482 \$64.60 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 31009 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$64.6000 Each Net Amount = \$64.60 Tax Amount = \$0.00 Total = \$64.60 504-3-3210-4721 Cost of Sales / Parts \$64.60		
Fire Service Plus, Inc.	14752	\$3,250.00
Invoice# 008383 for Purchase Order# 000950 \$3,250.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 3233 293 GALLONS OF FOAM FOR TWO QUINTS 3250.00@ \$1.0000 Each Net Amount = \$3,250.00 Tax Amount = \$0.00 Total = \$3,250.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$3,250.00		
Firefighters Maintenance Fund	6773	\$193.50
Invoice# 009002 \$192.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 701-0-0000-2115 SECU/Dreiling Financial \$192.00 Invoice# 009005 \$1.50 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn.	6772	\$1,780.69
Invoice# 009001 \$1,772.20 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$1772.2000 Each Net Amount = \$1,772.20 Tax Amount = \$0.00 Total = \$1,772.20 701-0-0000-2115 SECU/Dreiling Financial \$1,772.20 Invoice# 009004 \$8.49 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 701-0-0000-2115 SECU/Dreiling Financial \$8.49		
First Management, Inc.	5130	\$637.00
Invoice# 008369 for Purchase Order# 000885 \$130.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 29402 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 130.00@ \$1.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 216-4-4600-2325 Other / Other Contractual Service \$130.00		

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Vendor Name	Vendor#	Total
Invoice# 008370 for Purchase Order# 000885 \$195.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 29397 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 195.00@ \$1.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 216-4-4600-2325 Other / Other Contractual Service \$195.00		
Invoice# 008371 for Purchase Order# 000885 \$312.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 29396 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 312.00@ \$1.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 216-4-4600-2325 Other / Other Contractual Service \$312.00		
Fisher Scientific Co	294	\$1,856.50
Invoice# 008569 for Purchase Order# 000570 \$427.31 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 1847726 LABORATORY EQUIPMENT/ACC / REAGANT 427.31@ \$1.0000 Each Net Amount = \$427.31 Tax Amount = \$0.00 Total = \$427.31 501-7-7510-4035 Supplies / Laboratory Supplies \$427.31		
Invoice# 008666 for Purchase Order# 000570 \$927.92 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2296163 LABORATORY EQUIPMENT/ACC / REAGANT 927.92@ \$1.0000 Each Net Amount = \$927.92 Tax Amount = \$0.00 Total = \$927.92 501-7-7510-4035 Supplies / Laboratory Supplies \$927.92		
Invoice# 008667 for Purchase Order# 000570 \$28.40 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2093805 LABORATORY EQUIPMENT/ACC / REAGANT 28.40@ \$1.0000 Each Net Amount = \$28.40 Tax Amount = \$0.00 Total = \$28.40 501-7-7510-4035 Supplies / Laboratory Supplies \$28.40		
Invoice# 008668 for Purchase Order# 001123 \$472.87 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2093811 Laboratory supplies for wastewater, water and operations support. 472.87@ \$1.0000 Each Net Amount = \$472.87 Tax Amount = \$0.00 Total = \$472.87 501-7-7510-4035 Supplies / Laboratory Supplies \$472.87		
Fraternal Order of Police	1236	\$1,179.40
Invoice# 009015 \$1,179.40 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$1179.4000 Each Net Amount = \$1,179.40 Tax Amount = \$0.00 Total = \$1,179.40 701-0-0000-2214 Employee Dues \$1,179.40		
FSB-Payroll Taxes	8016	\$362,122.49
Invoice# 009017 \$131,104.22 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$131104.2200 Each Net Amount = \$131,104.22 Tax Amount = \$0.00 Total = \$131,104.22 701-0-0000-2416 Social Security \$131,104.22		

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Vendor Name	Vendor#	Total
<p>Invoice# 009018 \$49,613.98 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$49613.9800 Each Net Amount = \$49,613.98 Tax Amount = \$0.00 Total = \$49,613.98 701-0-0000-2417 Medicare Wh \$49,613.98</p> <p>Invoice# 009019 \$59.42 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$59.4200 Each Net Amount = \$59.42 Tax Amount = \$0.00 Total = \$59.42 701-0-0000-2417 Medicare Wh \$59.42</p> <p>Invoice# 009020 \$181,077.21 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$181077.2100 Each Net Amount = \$181,077.21 Tax Amount = \$0.00 Total = \$181,077.21 701-0-0000-2418 Federal Withholding \$181,077.21</p> <p>Invoice# 009021 \$267.66 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$267.6600 Each Net Amount = \$267.66 Tax Amount = \$0.00 Total = \$267.66 701-0-0000-2418 Federal Withholding \$267.66</p>	11000 399	\$76.65
<p>FUENTEZ MICHAEL J</p> <p>Invoice# 008710 \$76.65 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000098815 UB CR REFUND-FINALS 000336546 1.00@ \$76.6500 Each Net Amount = \$76.65 Tax Amount = \$0.00 Total = \$76.65 501-0-0000-0311 Suspense \$76.65</p>		
<p>Full Bright Sign & Lighting</p> <p>Invoice# 008848 \$665.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 10315 Banners-Sponsorships 1.00@ \$665.0000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00 211-0-0000-3740 Other Miscellaneous \$665.00</p>	8915	\$665.00
<p>Gades Sales Company, Inc.</p> <p>Invoice# 008401 for Purchase Order# 000643 \$3,250.00 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 0055365IN EQUIPMENT / TRAFFIC SIGNAL EQUIPMENT 1.00@ \$3250.0000 Each Net Amount = \$3,250.00 Tax Amount = \$0.00 Total = \$3,250.00 400-3-3000-6041 Construction \$3,250.00</p> <p>Invoice# 008400 for Purchase Order# 000762 \$16,352.00 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 0055410IN 30ft black fluted mast arm & pole w/12ft luminaire arm (9th & Vermont) 2.00@ \$8176.0000 Each Net Amount = \$16,352.00 Tax Amount = \$0.00 Total = \$16,352.00 400-3-3000-6032 Traffic Signals \$16,352.00</p> <p>Invoice# 008398 for Purchase Order# 000852 \$8,836.00</p>	307	\$31,198.00

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Vendor Name	Vendor#	Total
Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 0055441IN Traffic signal control cabinet, complete, for 9th & Vermont. 1.00@ \$8836.0000 Each Net Amount = \$8,836.00 Tax Amount = \$0.00 Total = \$8,836.00 400-3-3000-6032 Traffic Signals \$8,836.00		
Invoice# 008399 for Purchase Order# 000884 \$2,760.00 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 0055442IN 3-section RYG LED traffic signal head w/backplates and mast arm-mounting bracket 4.00@ \$491.0000 Each Net Amount = \$1,964.00 Tax Amount = \$0.00 Total = \$1,964.00 400-3-3000-6032 Traffic Signals \$1,964.00 3-section RYG LED traffic signal head w/pole-mounting bracket 2.00@ \$398.0000 Each Net Amount = \$796.00 Tax Amount = \$0.00 Total = \$796.00 400-3-3000-6032 Traffic Signals \$796.00		
Garcia, Arlindo	11712	\$12,223.78
Invoice# 008631 for Purchase Order# 001140 \$12,223.78 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# RM061510MB-SETT Work Comp Settlement 9UT061 Risk Management negotiated settlement of work comp claim, details contained in Risk Management file. 1.00@ \$12223.7800 Each Net Amount = \$12,223.78 Tax Amount = \$0.00 Total = \$12,223.78 219-1-1054-2630 Workers Compensation / Compensation \$12,223.78		
Genuine Parts Co (Napa)-KC	11109	\$1,001.86
Invoice# 007820 for Purchase Order# 001065 \$14.70 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467349 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$14.7000 Each Net Amount = \$14.70 Tax Amount = \$0.00 Total = \$14.70 504-3-3210-4721 Cost of Sales / Parts \$14.70		
Invoice# 007821 for Purchase Order# 001065 \$25.77 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467545 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$25.7700 Each Net Amount = \$25.77 Tax Amount = \$0.00 Total = \$25.77 504-3-3210-4721 Cost of Sales / Parts \$25.77		
Invoice# 007823 for Purchase Order# 001065 \$16.65 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467542 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$16.6500 Each Net Amount = \$16.65 Tax Amount = \$0.00 Total = \$16.65 504-3-3210-4721 Cost of Sales / Parts \$16.65		
Invoice# 007824 for Purchase Order# 001065 \$2.62 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467592 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$2.6200 Each Net Amount = \$2.62 Tax Amount = \$0.00 Total = \$2.62 504-3-3210-4721 Cost of Sales / Parts \$2.62		

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Vendor Name	Vendor#	Total
Invoice# 007826 for Purchase Order# 001065 \$8.22 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467598 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$8.2200 Each Net Amount = \$8.22 Tax Amount = \$0.00 Total = \$8.22 504-3-3210-4721 Cost of Sales / Parts \$8.22		
Invoice# 007828 for Purchase Order# 001065 \$23.21 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467478 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$23.2100 Each Net Amount = \$23.21 Tax Amount = \$0.00 Total = \$23.21 504-3-3210-4721 Cost of Sales / Parts \$23.21		
Invoice# 007830 for Purchase Order# 001065 \$3.07 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467496 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$3.0700 Each Net Amount = \$3.07 Tax Amount = \$0.00 Total = \$3.07 504-3-3210-4721 Cost of Sales / Parts \$3.07		
Invoice# 007832 for Purchase Order# 001065 \$2.59 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467438 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$2.5900 Each Net Amount = \$2.59 Tax Amount = \$0.00 Total = \$2.59 504-3-3210-4721 Cost of Sales / Parts \$2.59		
Invoice# 007834 for Purchase Order# 001065 \$13.75 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467653 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$13.7500 Each Net Amount = \$13.75 Tax Amount = \$0.00 Total = \$13.75 504-3-3210-4721 Cost of Sales / Parts \$13.75		
Invoice# 007836 for Purchase Order# 001065 \$5.96 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467631 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 504-3-3210-4721 Cost of Sales / Parts \$5.96		
Invoice# 007837 for Purchase Order# 001065 \$10.98 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 467633 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 504-3-3210-4721 Cost of Sales / Parts \$10.98		
Invoice# 008021 for Purchase Order# 001065 \$9.19 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 467993 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$9.1900 Each Net Amount = \$9.19 Tax Amount = \$0.00 Total = \$9.19 504-3-3210-4721 Cost of Sales / Parts \$9.19		

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Vendor Name	Vendor#	Total
Invoice# 008066 for Purchase Order# 001065 \$45.97 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 467942 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$45.9700 Each Net Amount = \$45.97 Tax Amount = \$0.00 Total = \$45.97 504-3-3210-4721 Cost of Sales / Parts \$45.97		
Invoice# 008067 for Purchase Order# 001065 \$19.10 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 467964 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$19.1000 Each Net Amount = \$19.10 Tax Amount = \$0.00 Total = \$19.10 504-3-3210-4721 Cost of Sales / Parts \$19.10		
Invoice# 008078 for Purchase Order# 001065 \$12.25 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 468109 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25		
Invoice# 008079 for Purchase Order# 001065 \$319.37 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 468051 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$319.3700 Each Net Amount = \$319.37 Tax Amount = \$0.00 Total = \$319.37 504-3-3210-4721 Cost of Sales / Parts \$319.37		
Invoice# 008200 for Purchase Order# 001065 \$1.37 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 468195 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$1.3700 Each Net Amount = \$1.37 Tax Amount = \$0.00 Total = \$1.37 504-3-3210-4721 Cost of Sales / Parts \$1.37		
Invoice# 008202 for Purchase Order# 001065 \$1.37 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 468216 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$1.3700 Each Net Amount = \$1.37 Tax Amount = \$0.00 Total = \$1.37 504-3-3210-4721 Cost of Sales / Parts \$1.37		
Invoice# 008476 for Purchase Order# 001065 \$2.45 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468462 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$2.4500 Each Net Amount = \$2.45 Tax Amount = \$0.00 Total = \$2.45 504-3-3210-4721 Cost of Sales / Parts \$2.45		
Invoice# 008478 for Purchase Order# 001065 \$30.51 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468456 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$30.5100 Each Net Amount = \$30.51 Tax Amount = \$0.00 Total = \$30.51 504-3-3210-4721 Cost of Sales / Parts \$30.51		

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Vendor Name	Vendor#	Total
Invoice# 008479 for Purchase Order# 001065 \$3.67 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468320 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$3.6700 Each Net Amount = \$3.67 Tax Amount = \$0.00 Total = \$3.67 504-3-3210-4721 Cost of Sales / Parts \$3.67		
Invoice# 008481 for Purchase Order# 001065 \$26.42 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468209 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$26.4200 Each Net Amount = \$26.42 Tax Amount = \$0.00 Total = \$26.42 504-3-3210-4721 Cost of Sales / Parts \$26.42		
Invoice# 008482 for Purchase Order# 001065 \$-26.96 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468221 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$-26.9600 Each Net Amount = \$-26.96 Tax Amount = \$0.00 Total = \$-26.96 504-3-3210-4721 Cost of Sales / Parts \$-26.96		
Invoice# 008484 for Purchase Order# 001065 \$-81.57 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468483 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$-81.5700 Each Net Amount = \$-81.57 Tax Amount = \$0.00 Total = \$-81.57 504-3-3210-4721 Cost of Sales / Parts \$-81.57		
Invoice# 008489 for Purchase Order# 001065 \$8.17 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468324 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$8.1700 Each Net Amount = \$8.17 Tax Amount = \$0.00 Total = \$8.17 504-3-3210-4721 Cost of Sales / Parts \$8.17		
Invoice# 008490 for Purchase Order# 001065 \$4.40 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468341 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$4.4000 Each Net Amount = \$4.40 Tax Amount = \$0.00 Total = \$4.40 504-3-3210-4721 Cost of Sales / Parts \$4.40		
Invoice# 008491 for Purchase Order# 001065 \$4.41 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468024 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$4.4100 Each Net Amount = \$4.41 Tax Amount = \$0.00 Total = \$4.41 504-3-3210-4721 Cost of Sales / Parts \$4.41		
Invoice# 008493 for Purchase Order# 001065 \$38.11 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468475 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$38.1100 Each Net Amount = \$38.11 Tax Amount = \$0.00 Total = \$38.11 504-3-3210-4721 Cost of Sales / Parts \$38.11		

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Vendor Name	Vendor#	Total
Invoice# 008494 for Purchase Order# 001065 \$41.83 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468470 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$41.8300 Each Net Amount = \$41.83 Tax Amount = \$0.00 Total = \$41.83 504-3-3210-4721 Cost of Sales / Parts \$41.83		
Invoice# 008496 for Purchase Order# 001065 \$38.11 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468410 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$38.1100 Each Net Amount = \$38.11 Tax Amount = \$0.00 Total = \$38.11 504-3-3210-4721 Cost of Sales / Parts \$38.11		
Invoice# 008498 for Purchase Order# 001065 \$42.26 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468402 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$42.2600 Each Net Amount = \$42.26 Tax Amount = \$0.00 Total = \$42.26 504-3-3210-4721 Cost of Sales / Parts \$42.26		
Invoice# 008499 for Purchase Order# 001065 \$6.38 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468290 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$6.3800 Each Net Amount = \$6.38 Tax Amount = \$0.00 Total = \$6.38 504-3-3210-4721 Cost of Sales / Parts \$6.38		
Invoice# 008500 for Purchase Order# 001065 \$12.55 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 468322 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$12.5500 Each Net Amount = \$12.55 Tax Amount = \$0.00 Total = \$12.55 504-3-3210-4721 Cost of Sales / Parts \$12.55		
Invoice# 008568 for Purchase Order# 001065 \$62.63 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 468642 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$62.6300 Each Net Amount = \$62.63 Tax Amount = \$0.00 Total = \$62.63 504-3-3210-4721 Cost of Sales / Parts \$62.63		
Invoice# 008679 for Purchase Order# 001065 \$16.37 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 468814 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$16.3700 Each Net Amount = \$16.37 Tax Amount = \$0.00 Total = \$16.37 504-3-3210-4721 Cost of Sales / Parts \$16.37		
Invoice# 008680 for Purchase Order# 001065 \$33.92 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 468811 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$33.9200 Each Net Amount = \$33.92 Tax Amount = \$0.00 Total = \$33.92 504-3-3210-4721 Cost of Sales / Parts \$33.92		

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Vendor Name	Vendor#	Total
Invoice# 008717 for Purchase Order# 001065 \$5.40 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 468854 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$5.4000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40 504-3-3210-4721 Cost of Sales / Parts \$5.40		
Invoice# 008718 for Purchase Order# 001065 \$5.40 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 468827 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$5.4000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40 504-3-3210-4721 Cost of Sales / Parts \$5.40		
Invoice# 008802 for Purchase Order# 001065 \$1.91 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 468860 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$1.9100 Each Net Amount = \$1.91 Tax Amount = \$0.00 Total = \$1.91 504-3-3210-4721 Cost of Sales / Parts \$1.91		
Invoice# 008803 for Purchase Order# 001065 \$3.31 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 468916 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$3.3100 Each Net Amount = \$3.31 Tax Amount = \$0.00 Total = \$3.31 504-3-3210-4721 Cost of Sales / Parts \$3.31		
Invoice# 008804 for Purchase Order# 001065 \$20.42 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 468876 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 504-3-3210-4721 Cost of Sales / Parts \$20.42		
Invoice# 008805 for Purchase Order# 001065 \$5.27 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 468813 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$5.2700 Each Net Amount = \$5.27 Tax Amount = \$0.00 Total = \$5.27 504-3-3210-4721 Cost of Sales / Parts \$5.27		
Invoice# 008894 for Purchase Order# 001065 \$14.92 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 468989 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$14.9200 Each Net Amount = \$14.92 Tax Amount = \$0.00 Total = \$14.92 504-3-3210-4721 Cost of Sales / Parts \$14.92		
Invoice# 008919 for Purchase Order# 001065 \$109.74 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 468732 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$109.7400 Each Net Amount = \$109.74 Tax Amount = \$0.00 Total = \$109.74 504-3-3210-4721 Cost of Sales / Parts \$109.74		

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Vendor Name	Vendor#	Total
<p>Invoice# 008920 for Purchase Order# 001065 \$35.69 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 469079 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$35.6900 Each Net Amount = \$35.69 Tax Amount = \$0.00 Total = \$35.69 504-3-3210-4721 Cost of Sales / Parts \$35.69</p>		
Gillespie, Angie Evaluations	14361	\$135.00
<p>Invoice# 008760 \$135.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF Fees paid to Angie Gillespie Evaluations 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00</p>		
Gloria Gardner	13000 54	\$5.00
<p>Invoice# 008774 \$5.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 654117-GARD Refund-Reservation Cancellation 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 211-0-0000-3610 Building Rental \$5.00</p>		
GORDON MOLLY B	11000 390	\$53.56
<p>Invoice# 008701 \$53.56 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000082205 UB CR REFUND-FINALS 000377598 1.00@ \$53.5600 Each Net Amount = \$53.56 Tax Amount = \$0.00 Total = \$53.56 501-0-0000-0311 Suspense \$53.56</p>		
Government Finance Officers	322	\$725.00
<p>Invoice# 008643 \$725.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 126522002 Reviewing CAFR 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 001-1-1065-2031 Educational / Dues & Subscriptions \$725.00</p>		
Grainger	1534	\$224.88
<p>Invoice# 008001 for Purchase Order# 000332 \$117.25 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 9266177444 MISC SERVICES / CONTRACTOR SERVICES 117.25@ \$1.0000 Each Net Amount = \$117.25 Tax Amount = \$0.00 Total = \$117.25 501-7-7410-2531 R & M / Machinery & Equipment \$117.25</p>		
<p>Invoice# 008002 for Purchase Order# 000332 \$23.45 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 9266455683 MISC SERVICES / CONTRACTOR SERVICES 23.45@ \$1.0000 Each Net Amount = \$23.45 Tax Amount = \$0.00 Total = \$23.45 501-7-7410-2531 R & M / Machinery & Equipment \$23.45</p>		

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 9278164729 Parts for repair and maintenance of the fleet, also consumables. Blanket PO through October 2010 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4721 Cost of Sales / Parts \$0.00 Parts for repair and maintenance of the fleet, also consumables. Blanket PO through October 2010 1.00@ \$84.1800 Each Net Amount = \$84.18 Tax Amount = \$0.00 Total = \$84.18 504-3-3210-4033 Supplies / Other Consumable Supplies \$84.18</p>		
Grandstand	7115	\$1,720.00
<p>Invoice# 008783 for Purchase Order# 000541 \$1,283.72 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 74992 PARK/RECREATION EQUIPMENT / SPORTS EQUIPMENT 1283.72@ \$1.0000 Each Net Amount = \$1,283.72 Tax Amount = \$0.00 Total = \$1,283.72 211-4-4120-4023 Supplies / Awards \$1,283.72</p> <p>Invoice# 008785 for Purchase Order# 000541 \$157.04 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 74991 PARK/RECREATION EQUIPMENT / SPORTS EQUIPMENT 157.04@ \$1.0000 Each Net Amount = \$157.04 Tax Amount = \$0.00 Total = \$157.04 211-4-4120-4023 Supplies / Awards \$157.04</p> <p>Invoice# 008786 for Purchase Order# 000541 \$279.24 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 74814 PARK/RECREATION EQUIPMENT / SPORTS EQUIPMENT 279.24@ \$1.0000 Each Net Amount = \$279.24 Tax Amount = \$0.00 Total = \$279.24 211-4-4120-4023 Supplies / Awards \$279.24</p>		
Gregg Tire Company of Lawrence	330	\$758.76
<p>Invoice# 008443 for Purchase Order# 000898 \$361.76 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 410826 Tires, all types for the fleet. Blanket PO through August 2010. 1.00@ \$361.7600 Each Net Amount = \$361.76 Tax Amount = \$0.00 Total = \$361.76 504-3-3210-4721 Cost of Sales / Parts \$361.76</p> <p>Invoice# 008630 for Purchase Order# 000898 \$397.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 410820 Tires, all types for the fleet. Blanket PO through August 2010. 1.00@ \$397.0000 Each Net Amount = \$397.00 Tax Amount = \$0.00 Total = \$397.00 504-3-3210-4721 Cost of Sales / Parts \$397.00</p>		
Hach Co	334	\$3,863.41
<p>Invoice# 007918 for Purchase Order# 000895 \$999.18 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 6756371 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 999.18@ \$1.0000 Each Net Amount = \$999.18 Tax Amount = \$0.00 Total = \$999.18 501-7-7510-4035 Supplies / Laboratory Supplies \$999.18</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 008348 for Purchase Order# 000895 \$872.53 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 6761533 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 872.53@ \$1.0000 Each Net Amount = \$872.53 Tax Amount = \$0.00 Total = \$872.53 501-7-7510-4035 Supplies / Laboratory Supplies \$872.53</p>		
<p>Invoice# 008349 for Purchase Order# 000895 \$860.90 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 6761534 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 860.90@ \$1.0000 Each Net Amount = \$860.90 Tax Amount = \$0.00 Total = \$860.90 501-7-7510-4035 Supplies / Laboratory Supplies \$860.90</p>		
<p>Invoice# 008426 for Purchase Order# 000895 \$81.27 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 6763657 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 81.27@ \$1.0000 Each Net Amount = \$81.27 Tax Amount = \$0.00 Total = \$81.27 501-7-7510-4035 Supplies / Laboratory Supplies \$81.27</p>		
<p>Invoice# 008427 for Purchase Order# 000895 \$213.75 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 6764413 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 213.75@ \$1.0000 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 501-7-7510-4035 Supplies / Laboratory Supplies \$213.75</p>		
<p>Invoice# 008817 for Purchase Order# 000895 \$835.78 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 6769841 Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 835.78@ \$1.0000 Each Net Amount = \$835.78 Tax Amount = \$0.00 Total = \$835.78 501-7-7510-4035 Supplies / Laboratory Supplies \$835.78</p>		
HAGAN SEAN	11000 377	\$14.01
<p>Invoice# 008688 \$14.01 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000018075 UB CR REFUND-FINALS 000386374 1.00@ \$14.0100 Each Net Amount = \$14.01 Tax Amount = \$0.00 Total = \$14.01 501-0-0000-0311 Suspense \$14.01</p>		
Hajoca Corporation - Olathe	14539	\$3,456.00
<p>Invoice# 008822 for Purchase Order# 000216 \$3,456.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# S5274684001 CONCRETE & CORRUGATED MTL / IRRIGATION PIPE,METAL 3456.00@ \$1.0000 Each Net Amount = \$3,456.00 Tax Amount = \$0.00 Total = \$3,456.00 506-9-4910-4022 Supplies / Plumbing Supplies \$3,456.00</p>		
Hamm Quarry Inc	338	\$3,543.64

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Vendor Name	Vendor#	Total
Invoice# 007831 for Purchase Order# 000262 \$902.80 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 69286MB WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 902.80@ \$1.0000 Each Net Amount = \$902.80 Tax Amount = \$0.00 Total = \$902.80 501-7-7310-2325 Other / Other Contractual Service \$902.80		
Invoice# 007833 for Purchase Order# 000262 \$295.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 69232MB WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 295.74@ \$1.0000 Each Net Amount = \$295.74 Tax Amount = \$0.00 Total = \$295.74 501-7-7310-2325 Other / Other Contractual Service \$295.74		
Invoice# 007829 for Purchase Order# 000265 \$168.25 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 69513MB ROAD AND HIGHWAY MATERIAL / GRAVEL 168.25@ \$1.0000 Each Net Amount = \$168.25 Tax Amount = \$0.00 Total = \$168.25 501-7-7610-4026 Supplies / Distribution Supplies \$168.25		
Invoice# 008428 for Purchase Order# 000265 \$146.69 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 69805MB ROAD AND HIGHWAY MATERIAL / GRAVEL 146.69@ \$1.0000 Each Net Amount = \$146.69 Tax Amount = \$0.00 Total = \$146.69 501-7-7610-4026 Supplies / Distribution Supplies \$146.69		
Invoice# 008647 for Purchase Order# 000265 \$395.12 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 69845MB ROAD AND HIGHWAY MATERIAL / GRAVEL 395.12@ \$1.0000 Each Net Amount = \$395.12 Tax Amount = \$0.00 Total = \$395.12 501-7-7610-4026 Supplies / Distribution Supplies \$395.12		
Invoice# 008472 for Purchase Order# 000641 \$472.63 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 69470MB GROUNDS & PARK SERVICES / LANDFILL SERVICES 472.63@ \$1.0000 Each Net Amount = \$472.63 Tax Amount = \$0.00 Total = \$472.63 001-4-4010-2375 Other / Landfill Charges \$472.63		
Invoice# 008831 for Purchase Order# 000641 \$715.62 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 69815MB GROUNDS & PARK SERVICES / LANDFILL SERVICES 715.62@ \$1.0000 Each Net Amount = \$715.62 Tax Amount = \$0.00 Total = \$715.62 001-4-4010-2375 Other / Landfill Charges \$715.62		
Invoice# 007993 for Purchase Order# 000748 \$446.79 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 69465MB BLANKET PO FOR MISC ROCK STOCK THROUGH SEPTEMBER 2010- 50.20 ton AB-3 446.79@ \$1.0000 Each Net Amount = \$446.79 Tax Amount = \$0.00 Total = \$446.79 001-3-3000-4505 Construction Materials / Rock \$446.79		
HD Supply Waterworks Ltd	13783	\$2,340.00
Invoice# 008090 for Purchase Order# 000994 \$2,340.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 1389250 GBA Part WD2350602 6" PVC C900 SDR-14 pipe 20' sections. PO# not to exceed amount as give a 24 hour notice before delivery to assure proper staffing to receive!!! 600.00@ \$3.9000 Each Net Amount = \$2,340.00 Tax Amount = \$0.00 Total = \$2,340.00 501-0-0000-0601 Water Plant \$2,340.00		

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Vendor Name	Vendor#	Total
Heart of America Metro Fire Chief's Council	10730	\$1,885.00
Invoice# 008566 for Purchase Order# 000732 \$1,885.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 05101 Registration Fees for "The Art of Reading Smoke" classed presented by Heart of America Metro Fire Chiefs Council. CO #1 increased \$260.00 for 4 additional employees for the training per Rachel Reeb 29.00@ \$65.0000 Each Net Amount = \$1,885.00 Tax Amount = \$0.00 Total = \$1,885.00 001-2-2200-2037 Educational / Other Educational Expense \$1,885.00		
Heartland Clinical Consultant	8890	\$1,620.00
Invoice# 008763 \$1,620.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF Fees paid to Heartland Clinical Consultants 1.00@ \$1620.0000 Each Net Amount = \$1,620.00 Tax Amount = \$0.00 Total = \$1,620.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,620.00		
Helena Chemical Co	5200	\$9,184.90
Invoice# 008823 for Purchase Order# 000911 \$2,752.72 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 64162178 Blanket PO for chemicals for Eagle bend. 2752.72@ \$1.0000 Each Net Amount = \$2,752.72 Tax Amount = \$0.00 Total = \$2,752.72 506-4-4920-4008 Supplies / Chemicals \$2,752.72		
Invoice# 008824 for Purchase Order# 000990 \$973.20 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 64162616 Grub Control for Youth Sports Complex fields - Promate 14-0-3, 25% PSCU w/ 2% Merit 60.00@ \$16.2200 Each Net Amount = \$973.20 Tax Amount = \$0.00 Total = \$973.20 001-4-4045-4008 Supplies / Chemicals \$973.20		
Invoice# 008825 for Purchase Order# 001001 \$5,458.98 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 64162617 Grub Control for Eagle Bend Golf Course, CLSC, Holcom and Broken Arrow ball diamonds - Promate 24-0-5, 30% PSCU w/.067% Acelepryn 42.00@ \$24.5900 Each Net Amount = \$1,032.78 Tax Amount = \$0.00 Total = \$1,032.78 001-4-4040-4008 Supplies / Chemicals \$1,032.78 Grub Control for Eagle Bend Golf Course, CLSC, Holcom and Broken Arrow ball diamonds - Promate 24-0-5, 30% PSCU w/.067% Acelepryn 180.00@ \$24.5900 Each Net Amount = \$4,426.20 Tax Amount = \$0.00 Total = \$4,426.20 506-4-4920-4008 Supplies / Chemicals \$4,426.20		
Heritage Mental Health	14440	\$131.53
Invoice# 008743 \$131.53 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# COMM05192010 Risk Mgmt 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 219-1-1054-2621 Workers Compensation / Medical Expenses \$131.53		
Heritage Tractor Inc	8819	\$569.14

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Vendor Name	Vendor#	Total
<p>Invoice# 008445 for Purchase Order# 000823 \$42.24 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 609799 Parts for repair and maintenance of the Fleet. Blanket PO through September 2010. 1.00@ \$42.2400 Each Net Amount = \$42.24 Tax Amount = \$0.00 Total = \$42.24 504-3-3210-4721 Cost of Sales / Parts \$42.24</p> <p>Invoice# 008792 for Purchase Order# 001134 \$450.65 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 609718 Purchase parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$450.6500 Each Net Amount = \$450.65 Tax Amount = \$0.00 Total = \$450.65 504-3-3210-4721 Cost of Sales / Parts \$450.65</p> <p>Invoice# 008855 for Purchase Order# 001134 \$76.25 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 609798 Purchase parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$76.2500 Each Net Amount = \$76.25 Tax Amount = \$0.00 Total = \$76.25 504-3-3210-4721 Cost of Sales / Parts \$76.25</p>		
HERRMANN JOSH	11000 384	\$24.72
<p>Invoice# 008695 \$24.72 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000045860 UB CR REFUND-FINALS 000374028 1.00@ \$24.7200 Each Net Amount = \$24.72 Tax Amount = \$0.00 Total = \$24.72 501-0-0000-0311 Suspense \$24.72</p>		
Hillcrest Wrecker & Garage Inc	1593	\$3,741.10
<p>Invoice# 008790 for Purchase Order# 001135 \$3,741.10 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PD053110MB-0510 City Contract Tows: May 2010 3741.10@ \$1.0000 Each Net Amount = \$3,741.10 Tax Amount = \$0.00 Total = \$3,741.10 001-2-2120-2364 Other / Vehicle Tows \$3,741.10</p>		
HORVATH RACHAEL	11000 389	\$11.77
<p>Invoice# 008700 \$11.77 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000056205 UB CR REFUND-FINALS 000391038 1.00@ \$11.7700 Each Net Amount = \$11.77 Tax Amount = \$0.00 Total = \$11.77 501-0-0000-0311 Suspense \$11.77</p>		
Huebert, Jimmy D MD PC , Jimmy D	24056	\$233.33
<p>Invoice# 008744 \$181.85 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# GUV03052010 Risk Mgmt 1.00@ \$181.8500 Each Net Amount = \$181.85 Tax Amount = \$0.00 Total = \$181.85 219-1-1054-2621 Workers Compensation / Medical Expenses \$181.85</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 008746 \$51.48 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# GUE03162010 Risk Mgmt 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 219-1-1054-2621 Workers Compensation / Medical Expenses \$51.48</p>		
Hughes, Lisa	10597	\$120.20
<p>Invoice# 008779 \$120.20 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# PR061610MH Mileage Reimbursement 1.00@ \$120.2000 Each Net Amount = \$120.20 Tax Amount = \$0.00 Total = \$120.20 211-4-4180-2021 Travel / Mileage Reimbursement \$120.20</p>		
Hygienic Dry Cleaners	14880	\$662.00
<p>Invoice# 008796 \$662.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 79443 Laundry/Dry Cleaning Charges May 2010 1.00@ \$662.0000 Each Net Amount = \$662.00 Tax Amount = \$0.00 Total = \$662.00 001-2-2130-2326 Other / Cleaning & Laundry \$288.00 001-2-2141-2326 Other / Cleaning & Laundry \$272.00 001-2-2143-2326 Other / Cleaning & Laundry \$102.00</p>		
IAFF Firepac	13253	\$115.33
<p>Invoice# 009003 \$115.33 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$115.3300 Each Net Amount = \$115.33 Tax Amount = \$0.00 Total = \$115.33 701-0-0000-2115 SECU/Dreiling Financial \$115.33</p>		
Idexx Laboratories	12284	\$983.99
<p>Invoice# 008571 for Purchase Order# 000979 \$983.99 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 244156327 Blanket PO for Microbiological Supplies for both Clinton and Wastewater Treatment Plant Labs through October 2010. 983.99@ \$1.0000 Each Net Amount = \$983.99 Tax Amount = \$0.00 Total = \$983.99 501-7-7510-4035 Supplies / Laboratory Supplies \$983.99</p>		
Interstate Battery System of NE KS	909	\$342.80
<p>Invoice# 008128 for Purchase Order# 001089 \$342.80 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 110000281 Purchase batteries, all types for the fleet. Blanket PO through September 2010. 1.00@ \$342.8000 Each Net Amount = \$342.80 Tax Amount = \$0.00 Total = \$342.80 504-3-3210-4721 Cost of Sales / Parts \$342.80</p>		
IVORY DESHUNDA L	11000 396	\$25.20
Invoice# 008707 \$25.20		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000133650 UB CR REFUND-FINALS 000385880 1.00@ \$25.2000 Each Net Amount = \$25.20 Tax Amount = \$0.00 Total = \$25.20 501-0-0000-0311 Suspense \$25.20		
Jaimez, Shawn	9421	\$705.00
Invoice# 008117 \$705.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 594 MOWING AT ADMINISTRATION AND STATION 5 705.00@ \$1.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$705.00		
Jana Montgomery	13000 55	\$140.00
Invoice# 008782 \$140.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 666384-MONT Refund-Depot Cancellation 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 211-0-0000-3610 Building Rental \$140.00		
Jayhawk Trophy Co.	427	\$249.09
Invoice# 007977 \$210.18 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 36241 signs for ODSE sculptures 1.00@ \$210.1800 Each Net Amount = \$210.18 Tax Amount = \$0.00 Total = \$210.18 216-4-4600-2855 Outdoor Sculpture \$210.18		
Invoice# 008184 \$38.91 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 36309 LEAP Clock for Steve Smith 1.00@ \$38.9100 Each Net Amount = \$38.91 Tax Amount = \$0.00 Total = \$38.91 001-1-1053-2346 Other / Leap Program \$38.91		
John Deere Company	13165	\$56,346.48
Invoice# 008712 for Purchase Order# 000525 \$56,346.48 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 99839376 EQUIPMENT / TRACTOR 1.00@ \$56346.4800 Each Net Amount = \$56,346.48 Tax Amount = \$0.00 Total = \$56,346.48 001-3-3030-6005 Equipment \$56,346.48		
John Wade	13000 56	\$150.00
Invoice# 008836 \$150.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 666707-WADE Refund-Naturalists in training 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-0-0000-3459 Class Enrollments/Prairie Park \$150.00		
JONES JOHNNA	11000 397	\$6.35

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Vendor Name	Vendor#	Total
<p>Invoice# 008708 \$6.35 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000211050 UB CR REFUND-FINALS 000385578 1.00@ \$6.3500 Each Net Amount = \$6.35 Tax Amount = \$0.00 Total = \$6.35 501-0-0000-0311 Suspense \$6.35</p>		
JORDAN JAMES M	11000 364	\$40.08
<p>Invoice# 008656 \$40.08 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000088995 UB DEPOSIT REFUND -- 0000 000378236 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		
JP Morgan Chase Bank	14943	\$176,500.43
<p>Invoice# 008915 \$176,500.43 Effective Date: 06/21/2010 Invoice Type: P Vendor Invoice# 40017-0610-W3 Insurance Funding Close 06/17/2010 1.00@ \$176500.4300 Each Net Amount = \$176,500.43 Tax Amount = \$0.00 Total = \$176,500.43 522-1-1055-1225 Health Insurance \$176,500.43</p>		
K's Tire Service, Inc	11280	\$969.65
<p>Invoice# 007910 for Purchase Order# 000921 \$333.65 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 2157 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$333.6500 Each Net Amount = \$333.65 Tax Amount = \$0.00 Total = \$333.65 504-3-3210-4721 Cost of Sales / Parts \$333.65</p> <p>Invoice# 008442 for Purchase Order# 000921 \$636.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2180 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$636.0000 Each Net Amount = \$636.00 Tax Amount = \$0.00 Total = \$636.00 504-3-3210-4721 Cost of Sales / Parts \$636.00</p>		
Kansas Board of EMS	7264	\$65.00
<p>Invoice# 008118 \$65.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# FM060710MB Training Officer Certification for Justin Temple 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2031 Educational / Dues & Subscriptions \$65.00</p>		
Kansas Board of Tax Appeals	12760	\$250.00
<p>Invoice# 007304 \$250.00 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# CC060310DT Tax Exempt parcels of City Property (U11778-4A32 & U1778-4A10)(U10732) (U10994-041)(U13405) (300116A01 & 300116-01FA) 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1050-2147 Professional Services / Other \$250.00</p>		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Kansas City Freightliner Sales Inc	3891	\$276.42
Invoice# 008080 for Purchase Order# 001034 \$76.22 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 1206666 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$76.2200 Each Net Amount = \$76.22 Tax Amount = \$0.00 Total = \$76.22 504-3-3210-4721 Cost of Sales / Parts \$76.22 Invoice# 008081 for Purchase Order# 001034 \$200.20 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 1206783 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$200.2000 Each Net Amount = \$200.20 Tax Amount = \$0.00 Total = \$200.20 504-3-3210-4721 Cost of Sales / Parts \$200.20		
Kansas City Kansas Community College	4690	\$3,589.00
Invoice# 008621 for Purchase Order# 000344 \$3,589.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 585 EDUCATIONAL / EDUCATIONAL PROGRAMMING - Blake Elder, Ryan Kelley, and Steven Welter 3589.00@ \$1.0000 Each Net Amount = \$3,589.00 Tax Amount = \$0.00 Total = \$3,589.00 001-2-2200-2039 Educational / Paramedic Education \$3,589.00		
Kansas Federal Surplus Property	6867	\$300.00
Invoice# 008179 for Purchase Order# 000523 \$300.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 65980 EQUIPMENT / MISC EQUIPMENT 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$300.00		
Kansas Manufacturing Company	10455	\$741.10
Invoice# 008449 for Purchase Order# 001078 \$741.10 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0611106 Blanket po to cover manufacturing small repair items for water treatment plant 741.10@ \$1.0000 Each Net Amount = \$741.10 Tax Amount = \$0.00 Total = \$741.10 501-7-7220-2531 R & M / Machinery & Equipment \$741.10		
Kansas One-Call	14257	\$466.80
Invoice# 007209 for Purchase Order# 000422 \$466.80 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 0058286 MISC SERVICES / DISPATCHING SERVICE 466.80@ \$1.0000 Each Net Amount = \$466.80 Tax Amount = \$0.00 Total = \$466.80 501-7-7100-2325 Other / Other Contractual Service \$466.80		
Kansas Police & Fire Retirement	1544	\$154,167.71

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$153753.1400 Each Net Amount = \$153,753.14 Tax Amount = \$0.00 Total = \$153,753.14 701-0-0000-2117 KPF \$153,753.14 Invoice# 009008 \$414.57 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$414.5700 Each Net Amount = \$414.57 Tax Amount = \$0.00 Total = \$414.57 701-0-0000-2117 KPF \$414.57		
Kansas Public Employees Retirement System	1231	\$99,156.11
Invoice# 009006 \$98,586.05 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$98586.0500 Each Net Amount = \$98,586.05 Tax Amount = \$0.00 Total = \$98,586.05 701-0-0000-2116 KPERS \$98,586.05 Invoice# 009009 \$570.06 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$570.0600 Each Net Amount = \$570.06 Tax Amount = \$0.00 Total = \$570.06 701-0-0000-2213 Insurance \$570.06		
Kansas River Water Assu. Dis.1	1724	\$2,007.75
Invoice# 007285 for Purchase Order# 000367 \$2,007.75 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 201082 CONSUMABLE SUPPLIES / WATER 1.00@ \$2007.7500 Each Net Amount = \$2,007.75 Tax Amount = \$0.00 Total = \$2,007.75 501-7-7220-2031 Educational / Dues & Subscriptions \$2,007.75		
Kansas State Bank	11130	\$624.47
Invoice# 008810 \$624.47 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 3339586-0710 Copier Rental-Acct 3339586 1.00@ \$624.4700 Each Net Amount = \$624.47 Tax Amount = \$0.00 Total = \$624.47 001-1-1065-2130 Service Contracts / Office Equip \$624.47		
Kansas Withholding Tax	1238	\$76,430.79
Invoice# 009022 \$76,330.98 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$76330.9800 Each Net Amount = \$76,330.98 Tax Amount = \$0.00 Total = \$76,330.98 701-0-0000-2219 Kansas Withholding \$76,330.98 Invoice# 009023 \$99.81 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$99.8100 Each Net Amount = \$99.81 Tax Amount = \$0.00 Total = \$99.81 701-0-0000-2219 Kansas Withholding \$99.81		

City of Lawrence

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Vendor Name	Vendor#	Total
Kat Nurseries LLC	11267	\$281.80
Invoice# 008828 for Purchase Order# 000619 \$281.80 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# SI35175 NURSERY STOCK & SUPPLIES / TREES, ORNAMENTAL & SHADE 281.80@ \$1.0000 Each Net Amount = \$281.80 Tax Amount = \$0.00 Total = \$281.80 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$281.80		
Kaw Valley Electric Coop. Inc	1500	\$9,537.68
Invoice# 008926 \$9,537.68 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 3308005201-0510 Utilities-Acct 3308005201 May 2010 Charges 1.00@ \$9537.6800 Each Net Amount = \$9,537.68 Tax Amount = \$0.00 Total = \$9,537.68 501-7-7210-2430 Utilities / Electric \$9,537.68		
KEMA - Registered Quality Inc	13534	\$1,500.00
Invoice# 008460 for Purchase Order# 000727 \$1,500.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 283533804726 3rd party audit for ISO 14001/DHSAS 18001/ ISO 9001 management systems and expenses. 1500.00@ \$1.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7100-2147 Professional Services / Other \$1,500.00		
Key Equipment & Supply Co. Inc	554	\$986.45
Invoice# 008452 for Purchase Order# 000444 \$576.81 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 212715 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$576.8100 Each Net Amount = \$576.81 Tax Amount = \$0.00 Total = \$576.81 504-3-3210-4721 Cost of Sales / Parts \$576.81		
Invoice# 008622 for Purchase Order# 000444 \$421.01 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 212685 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$421.0100 Each Net Amount = \$421.01 Tax Amount = \$0.00 Total = \$421.01 504-3-3210-4721 Cost of Sales / Parts \$421.01		
Invoice# 008947 for Purchase Order# 000444 \$-576.81 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 212752 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$-576.8100 Each Net Amount = \$-576.81 Tax Amount = \$0.00 Total = \$-576.81 504-3-3210-4721 Cost of Sales / Parts \$-576.81		
Invoice# 008948 for Purchase Order# 000444 \$565.44 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 212777 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$565.4400 Each Net Amount = \$565.44 Tax Amount = \$0.00 Total = \$565.44 504-3-3210-4721 Cost of Sales / Parts \$565.44		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 008835 \$22.69 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PR061610MH Reimbursement-Supplies for Sp pops 1.00@ \$22.6900 Each Net Amount = \$22.69 Tax Amount = \$0.00 Total = \$22.69 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$22.69</p>		
King's Construction Co Inc	560	\$90,005.18
<p>Invoice# 008404 for Purchase Order# 000195 \$64,572.68 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# PW0915-08 CONSTRUCTION OF EXCHANGE PLACE / FAIRFILED DRIVE RESOLUTION 6831, CONSTRUCTION BID AWARDED BY CC ON 09/01/09. 07/09/2010 CO #1 INCREASED \$9,301.39 FOR QUANTITY ADJUSTMENTS & ASPHALT OIL PRICE ADJUSTMENT PER MARK THIEL 64572.68@ \$1.0000 Each Net Amount = \$64,572.68 Tax Amount = \$0.00 Total = \$64,572.68 400-3-3000-6041 Construction \$64,572.68</p> <p>Invoice# 008839 for Purchase Order# 000202 \$15,675.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PW09S004-07 FAIRFIELD EAST ADDITION NO. 1 LIFT STATION (PS 7) APPROVED BY CITY COMMISSION ON 9/1/2009. 04/13/2010 CO #3 INCREASED \$16,500.00 FOR SAFETY SWITCHES APPROVED BY THE CC 03/23/2010 15675.00@ \$1.0000 Each Net Amount = \$15,675.00 Tax Amount = \$0.00 Total = \$15,675.00 400-7-7920-6041 Construction \$15,675.00</p> <p>Invoice# 008840 for Purchase Order# 000202 \$9,757.50 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PW09S004-08 FAIRFIELD EAST ADDITION NO. 1 LIFT STATION (PS 7) APPROVED BY CITY COMMISSION ON 9/1/2009. 04/13/2010 CO #3 INCREASED \$16,500.00 FOR SAFETY SWITCHES APPROVED BY THE CC 03/23/2010 9757.50@ \$1.0000 Each Net Amount = \$9,757.50 Tax Amount = \$0.00 Total = \$9,757.50 400-7-7920-6041 Construction \$9,757.50</p>		
KLEM SARAH B	11000 381	\$75.35
<p>Invoice# 008692 \$75.35 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000072740 UB CR REFUND-FINALS 000386294 1.00@ \$75.3500 Each Net Amount = \$75.35 Tax Amount = \$0.00 Total = \$75.35 501-0-0000-0311 Suspense \$75.35</p>		
Kyle Birch	12001 116	\$800.00
<p>Invoice# 008616 \$800.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009TF0003079 bond refund for Kyle Birch 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 705-0-0000-2318 Court Bonds Payable \$800.00</p>		
Laird Noller Motors Inc	438	\$207,771.94

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008852 for Purchase Order# 000661 \$175,929.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PD061010MB		
1 SPORTS UTILITY VEHICLE PER BID AWARD APPROVED BY CC ON 03/23/2010 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00		
205-1-1000-6004 Vehicle Replacement \$0.00		
8 POLICE CARS PER BID AWARD APPROVED BY CC ON 03/23/2010 06/02/2010 CO #1 Changed account numbers per Casey Toomay 1.00@ \$175929.0000 Each Net Amount = \$175,929.00 Tax Amount = \$0.00 Total = \$175,929.00		
205-1-1000-6004 Vehicle Replacement \$109,955.62		
205-1-1000-6004 Vehicle Replacement \$43,982.25		
205-1-1000-6004 Vehicle Replacement \$21,991.13		
Invoice# 008858 for Purchase Order# 000661 \$28,530.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PD061510MB		
1 SPORTS UTILITY VEHICLE PER BID AWARD APPROVED BY CC ON 03/23/2010 1.00@ \$28530.0000 Each Net Amount = \$28,530.00 Tax Amount = \$0.00 Total = \$28,530.00		
205-1-1000-6004 Vehicle Replacement \$28,530.00		
8 POLICE CARS PER BID AWARD APPROVED BY CC ON 03/23/2010 06/02/2010 CO #1 Changed account numbers per Casey Toomay 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00		
205-1-1000-6004 Vehicle Replacement \$0.00		
205-1-1000-6004 Vehicle Replacement \$0.00		
205-1-1000-6004 Vehicle Replacement \$0.00		
Invoice# 007863 for Purchase Order# 001059 \$43.74 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 5012359		
Parts for the repair and maintenance of the fleet. Blanket PO through June 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		
Invoice# 007868 for Purchase Order# 001059 \$3.53 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 5012324		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$3.5300 Each Net Amount = \$3.53 Tax Amount = \$0.00 Total = \$3.53		
504-3-3210-4721 Cost of Sales / Parts \$3.53		
Invoice# 007869 for Purchase Order# 001059 \$-83.75 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 5012330		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-83.7500 Each Net Amount = \$-83.75 Tax Amount = \$0.00 Total = \$-83.75		
504-3-3210-4721 Cost of Sales / Parts \$-83.75		
Invoice# 007880 for Purchase Order# 001059 \$125.96 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 5012317		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$125.9600 Each Net Amount = \$125.96 Tax Amount = \$0.00 Total = \$125.96		
504-3-3210-4721 Cost of Sales / Parts \$125.96		
Invoice# 007881 for Purchase Order# 001059 \$58.34 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 5012339		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$58.3400 Each Net Amount = \$58.34 Tax Amount = \$0.00 Total = \$58.34		
504-3-3210-4721 Cost of Sales / Parts \$58.34		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007882 for Purchase Order# 001059 \$33.99 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 5012331 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99 504-3-3210-4721 Cost of Sales / Parts \$33.99		
Invoice# 008032 for Purchase Order# 001059 \$625.63 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 5012470 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$625.6300 Each Net Amount = \$625.63 Tax Amount = \$0.00 Total = \$625.63 504-3-3210-4721 Cost of Sales / Parts \$625.63		
Invoice# 008033 for Purchase Order# 001059 \$265.15 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 5012468 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$265.1500 Each Net Amount = \$265.15 Tax Amount = \$0.00 Total = \$265.15 504-3-3210-4721 Cost of Sales / Parts \$265.15		
Invoice# 008034 for Purchase Order# 001059 \$10.75 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 5012403 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$10.7500 Each Net Amount = \$10.75 Tax Amount = \$0.00 Total = \$10.75 504-3-3210-4721 Cost of Sales / Parts \$10.75		
Invoice# 008088 for Purchase Order# 001059 \$20.96 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 5012506 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$20.9600 Each Net Amount = \$20.96 Tax Amount = \$0.00 Total = \$20.96 504-3-3210-4721 Cost of Sales / Parts \$20.96		
Invoice# 008125 for Purchase Order# 001059 \$265.15 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 5012473 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$265.1500 Each Net Amount = \$265.15 Tax Amount = \$0.00 Total = \$265.15 504-3-3210-4721 Cost of Sales / Parts \$265.15		
Invoice# 008126 for Purchase Order# 001059 \$94.37 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 5012491 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$94.3700 Each Net Amount = \$94.37 Tax Amount = \$0.00 Total = \$94.37 504-3-3210-4721 Cost of Sales / Parts \$94.37		
Invoice# 008160 for Purchase Order# 001059 \$200.93 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 5012510 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$200.9300 Each Net Amount = \$200.93 Tax Amount = \$0.00 Total = \$200.93 504-3-3210-4721 Cost of Sales / Parts \$200.93		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008436 for Purchase Order# 001059 \$-100.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 5012541 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00</p>		
<p>Invoice# 008438 for Purchase Order# 001059 \$-600.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 5012623 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-600.0000 Each Net Amount = \$-600.00 Tax Amount = \$0.00 Total = \$-600.00 504-3-3210-4721 Cost of Sales / Parts \$-600.00</p>		
<p>Invoice# 008526 for Purchase Order# 001059 \$33.17 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 5012619 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$33.1700 Each Net Amount = \$33.17 Tax Amount = \$0.00 Total = \$33.17 504-3-3210-4721 Cost of Sales / Parts \$33.17</p>		
<p>Invoice# 008553 for Purchase Order# 001059 \$8.22 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 5012600 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$8.2200 Each Net Amount = \$8.22 Tax Amount = \$0.00 Total = \$8.22 504-3-3210-4721 Cost of Sales / Parts \$8.22</p>		
<p>Invoice# 008625 for Purchase Order# 001059 \$49.46 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 5012624 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$49.4600 Each Net Amount = \$49.46 Tax Amount = \$0.00 Total = \$49.46 504-3-3210-4721 Cost of Sales / Parts \$49.46</p>		
<p>Invoice# 008129 for Purchase Order# 001090 \$2,257.34 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 5012494 Reman transmission and core for PD Unit 029. 1.00@ \$1657.3400 Each Net Amount = \$1,657.34 Tax Amount = \$0.00 Total = \$1,657.34 504-3-3210-4721 Cost of Sales / Parts \$1,657.34 Reman transmission and core for PD Unit 029. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-4721 Cost of Sales / Parts \$600.00</p>		
Laser Logic Inc	4567	\$500.84
<p>Invoice# 008545 \$500.84 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 259664 Black and Yellow printer cartridges for Xerox Phaser 7400 1.00@ \$500.8400 Each Net Amount = \$500.84 Tax Amount = \$0.00 Total = \$500.84 001-1-1020-2130 Service Contracts / Office Equip \$500.84</p>		
LATELY SUSAN D	11000/405	\$40.08
<p>Invoice# 008970 \$40.08 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000013995 UB DEPOSIT REFUND -- 0000 000381638 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Athletic Club	6605	\$470.00

Invoice# 007092 \$235.00

Effective Date: 05/28/2010

Invoice Type: R

Vendor Invoice# PE060110MS

Prepaid gym membership 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00

001-0-0000-0402 Advance To Athletic Clubs \$235.00

Invoice# 008534 \$235.00

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# PE061410MS

Prepaid Gym membership 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00

001-0-0000-0402 Advance To Athletic Clubs \$235.00

Lawrence Coffee Service	11190	\$63.50
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Invoice# 008649 for Purchase Order# 000434 \$63.50

Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# 029056

Kaw - coffee supplies 63.50@ \$1.0000 Each Net Amount = \$63.50 Tax Amount = \$0.00 Total = \$63.50

501-7-7100-4001 Supplies / Office Supplies \$63.50

Lawrence Hose & Hydraulic Supply	10143	\$258.86
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Invoice# 007886 for Purchase Order# 000973 \$12.78

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 19944

Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$12.7800 Each Net Amount = \$12.78 Tax Amount = \$0.00 Total = \$12.78

504-3-3210-4721 Cost of Sales / Parts \$12.78

Invoice# 007909 for Purchase Order# 000973 \$21.80

Effective Date: 06/07/2010

Invoice Type: R

Vendor Invoice# 19965

Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$21.8000 Each Net Amount = \$21.80 Tax Amount = \$0.00 Total = \$21.80

504-3-3210-4721 Cost of Sales / Parts \$21.80

Invoice# 007911 for Purchase Order# 000973 \$46.11

Effective Date: 06/07/2010

Invoice Type: R

Vendor Invoice# 19953

Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$46.1100 Each Net Amount = \$46.11 Tax Amount = \$0.00 Total = \$46.11

504-3-3210-4721 Cost of Sales / Parts \$46.11

Invoice# 008026 for Purchase Order# 000973 \$20.85

Effective Date: 06/08/2010

Invoice Type: R

Vendor Invoice# 19976

Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$20.8500 Each Net Amount = \$20.85 Tax Amount = \$0.00 Total = \$20.85

504-3-3210-4721 Cost of Sales / Parts \$20.85

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008087 for Purchase Order# 000973 \$20.01 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 19984 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$20.0100 Each Net Amount = \$20.01 Tax Amount = \$0.00 Total = \$20.01 504-3-3210-4721 Cost of Sales / Parts \$20.01		
Invoice# 008197 for Purchase Order# 000973 \$67.28 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 19994 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$67.2800 Each Net Amount = \$67.28 Tax Amount = \$0.00 Total = \$67.28 504-3-3210-4721 Cost of Sales / Parts \$67.28		
Invoice# 008440 for Purchase Order# 000973 \$70.03 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 20005 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$70.0300 Each Net Amount = \$70.03 Tax Amount = \$0.00 Total = \$70.03 504-3-3210-4721 Cost of Sales / Parts \$70.03		
Lawrence Humane Society, Inc.	619	\$21,360.00
Invoice# 008809 \$21,360.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# CI070110CT-0710 2010 Allocation-July 1.00@ \$21360.0000 Each Net Amount = \$21,360.00 Tax Amount = \$0.00 Total = \$21,360.00 001-1-1065-2820 Lawrence Humane Society \$21,360.00		
Lawrence Journal World	1247	\$3,490.69
Invoice# 008953 \$3,490.69 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 10009598-053110 Ads-Customer 10009598 May Rebate-RB0510- \$<616.01> 1.00@ \$3490.6900 Each Net Amount = \$3,490.69 Tax Amount = \$0.00 Total = \$3,490.69 611-1-1014-2122 Printing & Publications / Other Advertising \$42.60 001-1-1050-2121 Printing & Publications / Legal Advertising \$3,416.10 001-1-1030-2121 Printing & Publications / Legal Advertising \$416.70 001-1-1030-2833 Historical Resource Comm \$231.30 001-1-1050-2121 Printing & Publications / Legal Advertising \$-616.01		
Lawrence Memorial Hospital	622	\$85.13
Invoice# 008574 for Purchase Order# 000766 \$85.13 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 1002200036 Radiology Charges re: Levi Chrisman 85.13@ \$1.0000 Each Net Amount = \$85.13 Tax Amount = \$0.00 Total = \$85.13 001-2-2120-2147 Professional Services / Other \$85.13		
Lawrence Police Officers Assoc	1235	\$1,672.74
Invoice# 009016 \$1,672.74 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$1672.7400 Each Net Amount = \$1,672.74 Tax Amount = \$0.00 Total = \$1,672.74 701-0-0000-2214 Employee Dues \$1,672.74		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Lawrence Public Library	1497	\$1,450,000.00
Invoice# 008820 \$1,450,000.00 Effective Date: 06/17/2010 Invoice Type: P Vendor Invoice# FI061710EM-2nd Property Tax-2010 2nd Disbursement 2010 1.00@ \$1450000.0000 Each Net Amount = \$1,450,000.00 Tax Amount = \$0.00 Total = \$1,450,000.00 209-5-5000-2393 Other / Lawrence Public Library \$1,450,000.00		
LECUYER LISA D	11000 393	\$41.00
Invoice# 008704 \$41.00 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000149140 UB CR REFUND-FINALS 000322572 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 501-0-0000-0311 Suspense \$41.00		
LEE JIYEON	11000 369	\$40.07
Invoice# 008661 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000207105 UB DEPOSIT REFUND -- 0002 000382124 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
LEWIS MEGAN L	11000 383	\$21.04
Invoice# 008694 \$21.04 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000105510 UB CR REFUND-FINALS 000338104 1.00@ \$21.0400 Each Net Amount = \$21.04 Tax Amount = \$0.00 Total = \$21.04 501-0-0000-0311 Suspense \$21.04		
LIN HUNG WEI	11000 366	\$115.19
Invoice# 008658 \$115.19 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000138245 UB DEPOSIT REFUND -- 0001 000279026 1.00@ \$115.1900 Each Net Amount = \$115.19 Tax Amount = \$0.00 Total = \$115.19 501-0-0000-0311 Suspense \$115.19		
LINCOLN NIKKI	11000 385	\$25.57
Invoice# 008696 \$25.57 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000139620 UB CR REFUND-FINALS 000366042 1.00@ \$25.5700 Each Net Amount = \$25.57 Tax Amount = \$0.00 Total = \$25.57 501-0-0000-0311 Suspense \$25.57		
Linweld Inc	4900	\$72.87

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007860 for Purchase Order# 000383 \$6.55 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# TO73077 SANITATION EQUIPMENT / WELDING SUPPLIES 1.00@ \$6.5500 Each Net Amount = \$6.55 Tax Amount = \$0.00 Total = \$6.55 502-3-3520-4032 Supplies / Traffic Signal Supplies \$6.55		
Invoice# 008531 for Purchase Order# 000383 \$66.32 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# TO73087 SANITATION EQUIPMENT / WELDING SUPPLIES 66.32@ \$1.0000 Each Net Amount = \$66.32 Tax Amount = \$0.00 Total = \$66.32 502-3-3520-4032 Supplies / Traffic Signal Supplies \$66.32		
Local 1596 , ATTN ACCT #039322 C/O Douglas County Bank	1255	\$2,770.20
Invoice# 009011 \$2,744.55 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$2744.5500 Each Net Amount = \$2,744.55 Tax Amount = \$0.00 Total = \$2,744.55 701-0-0000-2214 Employee Dues \$2,744.55		
Invoice# 009013 \$25.65 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65 701-0-0000-2214 Employee Dues \$25.65		
Logic Inc	7984	\$395.42
Invoice# 008562 for Purchase Order# 000657 \$395.42 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# INV63528 WATER/SEWER EQUIPMENT / ALTERNATOR 1.00@ \$395.4200 Each Net Amount = \$395.42 Tax Amount = \$0.00 Total = \$395.42 501-7-7220-2531 R & M / Machinery & Equipment \$395.42		
LPFF PAC Fund	14957	\$56.00
Invoice# 009012 \$55.50 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 701-0-0000-2214 Employee Dues \$55.50		
Invoice# 009014 \$0.50 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$0.5000 Each Net Amount = \$0.50 Tax Amount = \$0.00 Total = \$0.50 701-0-0000-2214 Employee Dues \$0.50		
LUTHI MELANIE K	11000 386	\$8.55
Invoice# 008697 \$8.55 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000134365 UB CR REFUND-FINALS 000392406 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 501-0-0000-0311 Suspense \$8.55		

City of Lawrence

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Vendor Name	Vendor#	Total
Madden Rental	13920	\$1,314.00

Invoice# 008480 for Purchase Order# 000509 \$1,241.00

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 381213

EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00

001-4-4010-2325 Other / Other Contractual Service \$58.00

EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00

001-4-4010-2325 Other / Other Contractual Service \$73.00

EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00

001-4-4010-2325 Other / Other Contractual Service \$73.00

EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00

001-4-4010-2325 Other / Other Contractual Service \$73.00

EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00

001-4-4010-2325 Other / Other Contractual Service \$58.00

EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00

001-4-4010-2325 Other / Other Contractual Service \$73.00

EQUIPMENT RENTAL / PORT-A-LETS 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

001-4-4010-2325 Other / Other Contractual Service \$0.00

EQUIPMENT RENTAL / PORT-A-LETS 150.00@ \$1.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

001-4-4010-2325 Other / Other Contractual Service \$150.00

EQUIPMENT RENTAL / PORT-A-LETS 683.00@ \$1.0000 Each Net Amount = \$683.00 Tax Amount = \$0.00 Total = \$683.00

001-4-4045-2325 Other / Other Contractual Service \$683.00

Invoice# 008483 \$73.00

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 381213

Port-a-lets 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00

211-4-4150-4209 Operating Supplies / Other Operating Supplies \$73.00

Marino, Oscar A.	8318	\$210.00
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Invoice# 008857 \$210.00

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# PD061310MB-REIM

Translation Services 6.00@ \$35.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00

001-2-2120-2147 Professional Services / Other \$210.00

Marsh McBirney - Hach Company	4304	\$17,900.00
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Invoice# 008351 for Purchase Order# 000368 \$17,900.00

Effective Date: 06/11/2010

Invoice Type: R

Vendor Invoice# 6761431

MISC SERVICES / CONTRACTOR SERVICES 1.00@ \$17900.0000 Each Net Amount = \$17,900.00 Tax Amount = \$0.00 Total = \$17,900.00

501-7-7410-2325 Other / Other Contractual Service \$17,900.00

Matthew Hoge	12001 120	\$500.00
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Invoice# 008632 \$500.00

Effective Date: 06/15/2010

Invoice Type: R

Vendor Invoice# 2009CR0000199

bond refund for Matthew Hoge 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00

705-0-0000-2318 Court Bonds Payable \$500.00

Matthew Werner	13000 52	\$20.00
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City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008771 \$20.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 663963-WERN Refund-Swim Lesson 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$20.00		
McConnell Machinery Co Inc	480	\$39.28
Invoice# 007859 for Purchase Order# 000436 \$39.28 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# IN68948 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$39.2800 Each Net Amount = \$39.28 Tax Amount = \$0.00 Total = \$39.28 504-3-3210-4721 Cost of Sales / Parts \$39.28		
McDermid , Marty	24093	\$995.00
Invoice# 008384 \$995.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# FM061110BS SCBA CYLINDERS 995.00@ \$1.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$995.00		
Mechler, WE Counseling Services	14391	\$135.00
Invoice# 008762 \$135.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF Fees paid to WE Mechler Counseling Services 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00		
Medtrak Services LLC	12871	\$57,795.60
Invoice# 008405 \$57,795.60 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 84187 Group Plan 10000467 1.00@ \$57795.6000 Each Net Amount = \$57,795.60 Tax Amount = \$0.00 Total = \$57,795.60 522-1-1055-1231 Prescription Admin Costs \$370.20 522-1-1055-1230 Prescription Claims \$57,425.40		
MENGHINI ARIA M	11000 387	\$8.88
Invoice# 008698 \$8.88 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000098320 UB CR REFUND-FINALS 000386342 1.00@ \$8.8800 Each Net Amount = \$8.88 Tax Amount = \$0.00 Total = \$8.88 501-0-0000-0311 Suspense \$8.88		
MGI Promotions	12718	\$1,153.05

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Vendor Name	Vendor#	Total
<p>Invoice# 008519 for Purchase Order# 001103 \$713.05 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 64468 Short Sleeve T Shirts, Regular Sizes 103.00@ \$6.4500 Each Net Amount = \$664.35 Tax Amount = \$0.00 Total = \$664.35 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$664.35 Short Sleeve T Shirts, 2XL 4.00@ \$7.4500 Each Net Amount = \$29.80 Tax Amount = \$0.00 Total = \$29.80 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$29.80 Short Sleeve T Shirts, 4XL 2.00@ \$9.4500 Each Net Amount = \$18.90 Tax Amount = \$0.00 Total = \$18.90 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$18.90 Value Cap, Navy 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$0.00</p> <p>Invoice# 008521 for Purchase Order# 001103 \$440.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 64471 Short Sleeve T Shirts, Regular Sizes 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$0.00 Short Sleeve T Shirts, 2XL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$0.00 Short Sleeve T Shirts, 4XL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$0.00 Value Cap, Navy 55.00@ \$8.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$440.00</p>		
MHC Kenworth Olathe	10547	\$346.88
<p>Invoice# 007861 for Purchase Order# 000822 \$102.96 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# T21560286453 Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$102.9600 Each Net Amount = \$102.96 Tax Amount = \$0.00 Total = \$102.96 504-3-3210-4721 Cost of Sales / Parts \$102.96</p> <p>Invoice# 008441 for Purchase Order# 000822 \$243.92 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# T21560286920 Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$243.9200 Each Net Amount = \$243.92 Tax Amount = \$0.00 Total = \$243.92 504-3-3210-4721 Cost of Sales / Parts \$243.92</p>		
Mid America Hydraulic Repair	1827	\$380.00
<p>Invoice# 008434 for Purchase Order# 000674 \$380.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 22518 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 504-3-3210-2550 R & M / Commercial Repairs \$380.00</p>		
Midwest Code Institute	14892	\$7,124.00
<p>Invoice# 008190 for Purchase Order# 000788 \$7,124.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 10263 Spring Education Program 416.00@ \$17.1250 Each Net Amount = \$7,124.00 Tax Amount = \$0.00 Total = \$7,124.00 001-1-1034-2325 Other / Other Contractual Service \$7,124.00</p>		
Midwest Concrete Materials	14855	\$2,216.75

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008189 for Purchase Order# 001049 \$1,200.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 149792 Blanket PO for flowable fill and concrete for water main installations and repairs. 1200.00@ \$1.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 501-7-7610-4026 Supplies / Distribution Supplies \$1,200.00		
Invoice# 008769 for Purchase Order# 001106 \$1,016.75 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 149735 Blanket PO for concrete - June-July 4yd durable city patch 4.00@ \$118.5000 Each Net Amount = \$474.00 Tax Amount = \$0.00 Total = \$474.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$474.00 durable city paving mix 4.50@ \$109.5000 Each Net Amount = \$492.75 Tax Amount = \$0.00 Total = \$492.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$492.75 fiber mesh 9.00@ \$6.5000 Each Net Amount = \$58.50 Tax Amount = \$0.00 Total = \$58.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$58.50 discount if paid by 7/10/10 1.00@ \$-8.5000 Each Net Amount = \$-8.50 Tax Amount = \$0.00 Total = \$-8.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$-8.50		
Midwest Doors of Kansas, LLC	4669	\$335.00
Invoice# 008393 \$335.00 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 27957 overhead door repair - 445 Mississippi 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 001-3-3020-2536 R & M / Building Repairs \$335.00		
Midwest Laser Leveling	13269	\$2,000.00
Invoice# 008826 for Purchase Order# 000917 \$2,000.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 2098 delivery and leveling of new material at the Clinton Lake Softball Complex as specified in bid. 2000.00@ \$1.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 216-4-4600-2325 Other / Other Contractual Service \$2,000.00		
Midwest Regional Credit Union	1232	\$230.00
Invoice# 009000 \$230.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 701-0-0000-2115 SECU/Dreiling Financial \$230.00		
Minnesota Valley Testing Labs Inc	13883	\$90.00
Invoice# 008083 for Purchase Order# 000379 \$90.00 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 500450 MISC SERVICES / LAB & FIELD TEST SERVICE 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7510-2335 Other / Water Analysis \$90.00		

Minuteman Press

5987

\$78.50

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008194 \$78.50 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 36232 Printing of forms for medical billing 78.50@ \$1.0000 Each Net Amount = \$78.50 Tax Amount = \$0.00 Total = \$78.50 001-2-2200-2120 Printing & Publications / Printing \$78.50		
MOHIUDDIN SYED A	11000 363	\$40.07
Invoice# 008655 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000209465 UB DEPOSIT REFUND -- 0002 000382354 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		
MORGAN SABRINA J	11000 402	\$40.08
Invoice# 008967 \$40.08 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000006185 UB DEPOSIT REFUND -- 0000 000368984 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Morgan, Debra and Wilson, Stephanie Atty for Claim	24087	\$16,000.00
Invoice# 009028 for Purchase Order# 001196 \$16,000.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# RM062210MB-SETT Work Comp Settlement 9PD066 Risk Management negotiated settlement of work comp claim, details contained in risk management file. 1.00@ \$16000.0000 Each Net Amount = \$16,000.00 Tax Amount = \$0.00 Total = \$16,000.00 219-1-1054-2630 Workers Compensation / Compensation \$16,000.00		
Municipal Services Bureau	12104	\$3,920.57
Invoice# 008356 \$861.63 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 43731B collection agency fees 1.00@ \$861.6300 Each Net Amount = \$861.63 Tax Amount = \$0.00 Total = \$861.63 001-0-0000-3500 Municipal Court \$861.63		
Invoice# 008357 \$339.95 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 43732 collection agency fees 1.00@ \$339.9500 Each Net Amount = \$339.95 Tax Amount = \$0.00 Total = \$339.95 001-0-0000-3500 Municipal Court \$339.95		
Invoice# 008358 \$18.40 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 43733 collection agency fees 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 001-0-0000-3500 Municipal Court \$18.40		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008359 \$314.15 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 43730 collection agency fees 1.00@ \$314.1500 Each Net Amount = \$314.15 Tax Amount = \$0.00 Total = \$314.15 001-0-0000-3500 Municipal Court \$314.15</p> <p>Invoice# 008360 \$1,271.65 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 43729 collection agency fees 1.00@ \$1271.6500 Each Net Amount = \$1,271.65 Tax Amount = \$0.00 Total = \$1,271.65 001-0-0000-3500 Municipal Court \$1,271.65</p> <p>Invoice# 008361 \$1,114.79 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 43727 collection agency fees 1.00@ \$1114.7900 Each Net Amount = \$1,114.79 Tax Amount = \$0.00 Total = \$1,114.79 001-0-0000-3500 Municipal Court \$1,114.79</p>		
MURPHY PATRICK N	11000 373	\$114.12
<p>Invoice# 008684 \$114.12 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000147620 UB CR REFUND-FINALS 000363884 1.00@ \$114.1200 Each Net Amount = \$114.12 Tax Amount = \$0.00 Total = \$114.12 501-0-0000-0311 Suspense \$114.12</p>		
Muzak Mid Continent	6275	\$60.00
<p>Invoice# 007212 \$60.00 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# A384302 City Hall Music on Hold; phone-inv A384302 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1070-2420 Communications / Telephone \$60.00</p>		
Naff , Robert D	24057	\$817.03
<p>Invoice# 008906 \$817.03 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# RM062110MB-TTD TTD for PP 6/06/2010 to 6/19/2010 1.00@ \$817.0300 Each Net Amount = \$817.03 Tax Amount = \$0.00 Total = \$817.03 502-3-3520-1321 TTD/TPD Benefits \$817.03</p>		
NALL DAVID	11000 368	\$40.07
<p>Invoice# 008660 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000185250 UB DEPOSIT REFUND -- 0001 000138412 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07</p>		
NASH DELORES M	11000 404	\$40.08

Invoice# 008969 \$40.08
Effective Date: 06/21/2010

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000162550 UB DEPOSIT REFUND -- 0001 000382472 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Nextel Communications	9127	\$512.19
Invoice# 008614 \$512.19 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 715113318-0510 Phone-inv 715113318-102 1.00@ \$512.1900 Each Net Amount = \$512.19 Tax Amount = \$0.00 Total = \$512.19 501-1-1069-2420 Communications / Telephone \$512.19		
Nichols, Richard	9689	\$2,660.00
Invoice# 008770 for Purchase Order# 000937 \$1,330.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 338 Contract Mowing - private properties violating City Weed Code. 1.00@ \$1330.0000 Each Net Amount = \$1,330.00 Tax Amount = \$0.00 Total = \$1,330.00 001-1-1032-2356 Other / Weed Abatement \$1,330.00		
Invoice# 008772 for Purchase Order# 000937 \$1,330.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 339 Contract Mowing - private properties violating City Weed Code. 1.00@ \$1330.0000 Each Net Amount = \$1,330.00 Tax Amount = \$0.00 Total = \$1,330.00 001-1-1032-2356 Other / Weed Abatement \$1,330.00		
Nicole L Humphries	12001 127	\$9.00
Invoice# 008640 \$9.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2008TR0008354 overpayment of fines 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-0-0000-3500 Municipal Court \$9.00		
Nordhus, Reese	14156	\$273.36
Invoice# 008539 \$273.36 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# CM061510SS-REIM Repair parts purchased at O'reilly on a service call for Unit 582 1.00@ \$219.3600 Each Net Amount = \$219.36 Tax Amount = \$0.00 Total = \$219.36 504-3-3210-4721 Cost of Sales / Parts \$219.36 Travel reimbursement to and from Crown Center on service call 108.00@ \$0.5000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 504-3-3210-2021 Travel / Mileage Reimbursement \$54.00		
O'Malley Beverage of Kansas	13230	\$2,000.00
Invoice# 008325 \$2,000.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# PR060910KR Beverage Services 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 506-4-4910-4703 Cost Of Sales / Beer \$2,000.00		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
O'Reilly Automotive Inc	3969	\$1,100.19

Invoice# 007842 for Purchase Order# 001060 \$139.14

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443778

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$139.1400 Each

Net Amount = \$139.14 Tax Amount = \$0.00 Total = \$139.14

504-3-3210-4721 Cost of Sales / Parts \$139.14

Invoice# 007844 for Purchase Order# 001060 \$65.21

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443643

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$65.2100 Each

Net Amount = \$65.21 Tax Amount = \$0.00 Total = \$65.21

504-3-3210-4721 Cost of Sales / Parts \$65.21

Invoice# 007845 for Purchase Order# 001060 \$78.47

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443226

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$78.4700 Each

Net Amount = \$78.47 Tax Amount = \$0.00 Total = \$78.47

504-3-3210-4721 Cost of Sales / Parts \$78.47

Invoice# 007846 for Purchase Order# 001060 \$12.72

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443586

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$12.7200 Each

Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72

504-3-3210-4721 Cost of Sales / Parts \$12.72

Invoice# 007849 for Purchase Order# 001060 \$55.47

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443363

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$55.4700 Each

Net Amount = \$55.47 Tax Amount = \$0.00 Total = \$55.47

504-3-3210-4721 Cost of Sales / Parts \$55.47

Invoice# 007850 for Purchase Order# 001060 \$-16.66

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443252

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$-16.6600 Each

Net Amount = \$-16.66 Tax Amount = \$0.00 Total = \$-16.66

504-3-3210-4721 Cost of Sales / Parts \$-16.66

Invoice# 007852 for Purchase Order# 001060 \$16.33

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140443218

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$16.3300 Each

Net Amount = \$16.33 Tax Amount = \$0.00 Total = \$16.33

504-3-3210-4721 Cost of Sales / Parts \$16.33

Invoice# 007853 for Purchase Order# 001060 \$122.54

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 0140444102

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$122.5400 Each

Net Amount = \$122.54 Tax Amount = \$0.00 Total = \$122.54

504-3-3210-4721 Cost of Sales / Parts \$122.54

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008029 for Purchase Order# 001060 \$27.04 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 014044481 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$27.0400 Each Net Amount = \$27.04 Tax Amount = \$0.00 Total = \$27.04 504-3-3210-4721 Cost of Sales / Parts \$27.04		
Invoice# 008077 for Purchase Order# 001060 \$36.77 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 0140445672 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$36.7700 Each Net Amount = \$36.77 Tax Amount = \$0.00 Total = \$36.77 504-3-3210-4721 Cost of Sales / Parts \$36.77		
Invoice# 008170 for Purchase Order# 001060 \$5.12 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 0140445656 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$5.1200 Each Net Amount = \$5.12 Tax Amount = \$0.00 Total = \$5.12 504-3-3210-4721 Cost of Sales / Parts \$5.12		
Invoice# 008182 for Purchase Order# 001060 \$-27.59 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 0140444515 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$-27.5900 Each Net Amount = \$-27.59 Tax Amount = \$0.00 Total = \$-27.59 504-3-3210-4721 Cost of Sales / Parts \$-27.59		
Invoice# 008203 for Purchase Order# 001060 \$25.13 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 0140446015 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$25.1300 Each Net Amount = \$25.13 Tax Amount = \$0.00 Total = \$25.13 504-3-3210-4721 Cost of Sales / Parts \$25.13		
Invoice# 008430 for Purchase Order# 001060 \$1.64 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140426854 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$1.6400 Each Net Amount = \$1.64 Tax Amount = \$0.00 Total = \$1.64 504-3-3210-4721 Cost of Sales / Parts \$1.64		
Invoice# 008501 for Purchase Order# 001060 \$27.58 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446608 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$27.5800 Each Net Amount = \$27.58 Tax Amount = \$0.00 Total = \$27.58 504-3-3210-4721 Cost of Sales / Parts \$27.58		
Invoice# 008502 for Purchase Order# 001060 \$53.68 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446657 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$53.6800 Each Net Amount = \$53.68 Tax Amount = \$0.00 Total = \$53.68 504-3-3210-4721 Cost of Sales / Parts \$53.68		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008505 for Purchase Order# 001060 \$35.75 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446229 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$35.7500 Each Net Amount = \$35.75 Tax Amount = \$0.00 Total = \$35.75 504-3-3210-4721 Cost of Sales / Parts \$35.75		
Invoice# 008506 for Purchase Order# 001060 \$10.80 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446280 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$10.8000 Each Net Amount = \$10.80 Tax Amount = \$0.00 Total = \$10.80 504-3-3210-4721 Cost of Sales / Parts \$10.80		
Invoice# 008507 for Purchase Order# 001060 \$14.38 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446604 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$14.3800 Each Net Amount = \$14.38 Tax Amount = \$0.00 Total = \$14.38 504-3-3210-4721 Cost of Sales / Parts \$14.38		
Invoice# 008508 for Purchase Order# 001060 \$24.23 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446223 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$24.2300 Each Net Amount = \$24.23 Tax Amount = \$0.00 Total = \$24.23 504-3-3210-4721 Cost of Sales / Parts \$24.23		
Invoice# 008509 for Purchase Order# 001060 \$98.86 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446201 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$98.8600 Each Net Amount = \$98.86 Tax Amount = \$0.00 Total = \$98.86 504-3-3210-4721 Cost of Sales / Parts \$98.86		
Invoice# 008510 for Purchase Order# 001060 \$40.82 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140446228 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$40.8200 Each Net Amount = \$40.82 Tax Amount = \$0.00 Total = \$40.82 504-3-3210-4721 Cost of Sales / Parts \$40.82		
Invoice# 008559 for Purchase Order# 001060 \$46.80 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 0140447597 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 504-3-3210-4721 Cost of Sales / Parts \$46.80		
Invoice# 008563 for Purchase Order# 001060 \$44.42 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 0140447580 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$44.4200 Each Net Amount = \$44.42 Tax Amount = \$0.00 Total = \$44.42 504-3-3210-4721 Cost of Sales / Parts \$44.42		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 008567 for Purchase Order# 001060 \$28.41 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 0140447376 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$28.4100 Each Net Amount = \$28.41 Tax Amount = \$0.00 Total = \$28.41 504-3-3210-4721 Cost of Sales / Parts \$28.41		
Invoice# 008681 for Purchase Order# 001060 \$26.95 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 0140447722 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 504-3-3210-4721 Cost of Sales / Parts \$26.95		
Invoice# 008714 for Purchase Order# 001060 \$4.73 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 0140448025 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$4.7300 Each Net Amount = \$4.73 Tax Amount = \$0.00 Total = \$4.73 504-3-3210-4721 Cost of Sales / Parts \$4.73		
Invoice# 008715 for Purchase Order# 001060 \$8.31 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 0140447928 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$8.3100 Each Net Amount = \$8.31 Tax Amount = \$0.00 Total = \$8.31 504-3-3210-4721 Cost of Sales / Parts \$8.31		
Invoice# 008878 for Purchase Order# 001060 \$16.78 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 0140448240 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$16.7800 Each Net Amount = \$16.78 Tax Amount = \$0.00 Total = \$16.78 504-3-3210-4721 Cost of Sales / Parts \$16.78		
Invoice# 008923 for Purchase Order# 001060 \$5.86 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 0140448638 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$5.8600 Each Net Amount = \$5.86 Tax Amount = \$0.00 Total = \$5.86 504-3-3210-4721 Cost of Sales / Parts \$5.86		
Invoice# 008931 for Purchase Order# 001060 \$15.03 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 0140448436 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$15.0300 Each Net Amount = \$15.03 Tax Amount = \$0.00 Total = \$15.03 504-3-3210-4721 Cost of Sales / Parts \$15.03		
Invoice# 008932 for Purchase Order# 001060 \$27.54 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 0140448374 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$27.5400 Each Net Amount = \$27.54 Tax Amount = \$0.00 Total = \$27.54 504-3-3210-4721 Cost of Sales / Parts \$27.54		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008933 for Purchase Order# 001060 \$19.58 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 0140448279 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58 504-3-3210-4721 Cost of Sales / Parts \$19.58</p> <p>Invoice# 008934 for Purchase Order# 001060 \$8.35 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 0140448753 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$8.3500 Each Net Amount = \$8.35 Tax Amount = \$0.00 Total = \$8.35 504-3-3210-4721 Cost of Sales / Parts \$8.35</p>		
OCHS LOU	11000 375	\$51.09
<p>Invoice# 008686 \$51.09 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000015470 UB CR REFUND-FINALS 000325074 1.00@ \$51.0900 Each Net Amount = \$51.09 Tax Amount = \$0.00 Total = \$51.09 501-0-0000-0311 Suspense \$51.09</p>		
OMB's Express Police Supply	8356	\$605.29
<p>Invoice# 008447 for Purchase Order# 000244 \$81.98 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# P018063501015 511 Taclite Vest 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$69.99 Shipping 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$11.99</p> <p>Invoice# 008842 for Purchase Order# 000244 \$36.50 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# P018063501023 511 Performance Polo 1.00@ \$36.5000 Each Net Amount = \$36.50 Tax Amount = \$0.00 Total = \$36.50 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$36.50 Shipping 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# 008854 for Purchase Order# 000244 \$279.93 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# P018041400025 Uniform Clothing 1.00@ \$279.9300 Each Net Amount = \$279.93 Tax Amount = \$0.00 Total = \$279.93 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$279.93 Shipping 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# 008856 for Purchase Order# 000244 \$119.97 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# P018044400014 Uniform Clothing 1.00@ \$119.9700 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$119.97 Shipping 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>		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008458 for Purchase Order# 000879 \$86.91 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# P017909501031 Magazine Complete 12 Rds 3.00@ \$27.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$81.00 Federal Excise Tax 1.00@ \$5.9100 Each Net Amount = \$5.91 Tax Amount = \$0.00 Total = \$5.91 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$5.91</p>		
Optumhealth Financial Services	14950	\$560.64
<p>Invoice# 008407 \$560.64 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 113810 Cobra Admin Charges May 2010 1.00@ \$560.6400 Each Net Amount = \$560.64 Tax Amount = \$0.00 Total = \$560.64 522-1-1055-1228 Monthly Administrative \$560.64</p>		
Orthopaedic and Sports Medicine	14547	\$290.50
<p>Invoice# 008747 \$290.50 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# PAYN04282010 Risk Mgmt 1.00@ \$290.5000 Each Net Amount = \$290.50 Tax Amount = \$0.00 Total = \$290.50 219-1-1054-2621 Workers Compensation / Medical Expenses \$290.50</p>		
Oscar Guinn IV	12001 117	\$5.00
<p>Invoice# 008617 \$5.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2010TR0000072 bond refund for Oscar Guinn IV 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 705-0-0000-2318 Court Bonds Payable \$5.00</p>		
Overfield Corporation	6857	\$24.95
<p>Invoice# 007332 for Purchase Order# 000678 \$24.95 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 71757 SECURITY SYSTEMS / SECURITY CAMERAS 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 211-4-4105-2325 Other / Other Contractual Service \$24.95</p>		
P1 Group Inc - Topeka	7887	\$12,247.75
<p>Invoice# 008533 for Purchase Order# 000592 \$6,642.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# LT6406C MISC SERVICES / MAINT. AGREEMENTS 6642.00@ \$1.0000 Each Net Amount = \$6,642.00 Tax Amount = \$0.00 Total = \$6,642.00 001-2-2110-2367 Other / PSI Building Operation \$6,642.00</p>		
<p>Invoice# 008333 for Purchase Order# 000608 \$480.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# LT6384C BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$480.00</p>		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008332 for Purchase Order# 000611 \$366.00

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# LT6387C

BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00

001-3-3040-2135 Service Contracts / Other Service Contracts \$366.00

Invoice# 008329 for Purchase Order# 000612 \$3,155.00

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# LT6403C

BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$3155.0000 Each Net Amount = \$3,155.00 Tax Amount = \$0.00 Total = \$3,155.00

001-3-3041-2135 Service Contracts / Other Service Contracts \$3,155.00

Invoice# 008331 for Purchase Order# 000665 \$1,604.75

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# LT6401C

BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$1604.7500 Each Net Amount = \$1,604.75 Tax Amount = \$0.00 Total = \$1,604.75

001-3-3040-2135 Service Contracts / Other Service Contracts \$1,604.75

Pace Analytical Services, Inc	9160	\$5,533.00
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Invoice# 007974 for Purchase Order# 000381 \$500.00

Effective Date: 06/07/2010

Invoice Type: R

Vendor Invoice# 106074907

MISC SERVICES / LAB & FIELD TEST SERVICE 500.00@ \$1.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00

501-7-7510-2335 Other / Water Analysis \$500.00

Invoice# 008435 for Purchase Order# 001036 \$1,400.00

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 106075105

Metals testing in drinking water for Kaw Water Treatment Plant 06/01/2010 CO #1 reversed unit cost and quantity for blanket PO per Mike Hoffmann 1400.00@ \$1.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00

501-7-7510-2335 Other / Water Analysis \$1,400.00

Invoice# 008437 for Purchase Order# 001036 \$3,500.00

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 106075104

Metals testing in drinking water for Kaw Water Treatment Plant 06/01/2010 CO #1 reversed unit cost and quantity for blanket PO per Mike Hoffmann 3500.00@ \$1.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00

501-7-7510-2335 Other / Water Analysis \$3,500.00

Invoice# 008646 for Purchase Order# 001124 \$133.00

Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# 106075201

This PO is to be used for water and wastewater analyses. 133.00@ \$1.0000 Each Net Amount = \$133.00 Tax Amount = \$0.00 Total = \$133.00

501-7-7510-2335 Other / Water Analysis \$133.00

Pam Sloops	13000 57	\$70.00
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Invoice# 008841 \$70.00

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# 667066-SLOO

Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

211-0-0000-0311 Suspense \$70.00

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Vendor Name	Vendor#	Total
Parkeon Inc	14184	\$2,721.78
Invoice# 008850 for Purchase Order# 000897 \$2,721.78 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# IV67929 New Main Circuit Board for Parkeon Paystation in New Hampshire Parking Garage 1.00@ \$1935.8000 Each Net Amount = \$1,935.80 Tax Amount = \$0.00 Total = \$1,935.80 503-2-2320-4027 Supplies / Meters & Parts \$1,935.80 Repair of Broken Main Circuit Board to Serve As Back-up 1.00@ \$778.6500 Each Net Amount = \$778.65 Tax Amount = \$0.00 Total = \$778.65 503-2-2320-2531 R & M / Machinery & Equipment \$778.65 Shipping 1.00@ \$7.3300 Each Net Amount = \$7.33 Tax Amount = \$0.00 Total = \$7.33 503-2-2320-4027 Supplies / Meters & Parts \$7.33		
PATEL HETAL M (FO)	11000 394	\$35.16
Invoice# 008705 \$35.16 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000148200 UB CR REFUND-FINALS 000371646 1.00@ \$35.1600 Each Net Amount = \$35.16 Tax Amount = \$0.00 Total = \$35.16 501-0-0000-0311 Suspense \$35.16		
Paulette Strong	13000 51	\$36.00
Invoice# 008768 \$36.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 666385-STRO Refund-Swim Class 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-0-0000-3448 Aquatic Center/Outdoor Pool \$36.00		
Paulsen, Ellen M	2567	\$775.00
Invoice# 008544 \$775.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# LE061410DC PERMANENT EASEMENT 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 501-7-7821-6060 Land Acquisition/Easement \$775.00		
Penny's Concrete, Inc.	868	\$2,970.27
Invoice# 007975 for Purchase Order# 000264 \$708.86 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 368424 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 708.86@ \$1.0000 Each Net Amount = \$708.86 Tax Amount = \$0.00 Total = \$708.86 501-7-7610-4026 Supplies / Distribution Supplies \$708.86		
Invoice# 007978 for Purchase Order# 000264 \$284.17 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 368420 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 284.17@ \$1.0000 Each Net Amount = \$284.17 Tax Amount = \$0.00 Total = \$284.17 501-7-7610-4026 Supplies / Distribution Supplies \$284.17		

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Vendor Name	Vendor#	Total
Invoice# 007979 for Purchase Order# 000264 \$426.54 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 368421 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 426.54@ \$1.0000 Each Net Amount = \$426.54 Tax Amount = \$0.00 Total = \$426.54 501-7-7610-4026 Supplies / Distribution Supplies \$426.54		
Invoice# 007981 for Purchase Order# 000264 \$74.46 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 368423 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 74.46@ \$1.0000 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 501-7-7610-4026 Supplies / Distribution Supplies \$74.46		
Invoice# 008520 for Purchase Order# 000846 \$329.50 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 368269 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG Removable flowable fill 5.00@ \$57.9000 Each Net Amount = \$289.50 Tax Amount = \$0.00 Total = \$289.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$289.50 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		
Invoice# 008522 for Purchase Order# 000846 \$143.45 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 368270 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 8 sk AE Concrete 1.00@ \$93.4500 Each Net Amount = \$93.45 Tax Amount = \$0.00 Total = \$93.45 505-3-3910-4501 Construction Materials / Concrete & Masonry \$93.45 Short load charge 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$50.00		
Invoice# 008525 for Purchase Order# 000846 \$213.35 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 368653 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 8sk AE concrete w/granite 1.50@ \$108.9000 Each Net Amount = \$163.35 Tax Amount = \$0.00 Total = \$163.35 505-3-3910-4501 Construction Materials / Concrete & Masonry \$163.35 short load charge 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$50.00		
Invoice# 008177 for Purchase Order# 001095 \$574.62 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 368422 Blanket PO for flowable fill and concrete for water main installations and repairs. 574.62@ \$1.0000 Each Net Amount = \$574.62 Tax Amount = \$0.00 Total = \$574.62 501-7-7610-4026 Supplies / Distribution Supplies \$574.62		
Invoice# 008178 for Purchase Order# 001095 \$215.32 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 368419 Blanket PO for flowable fill and concrete for water main installations and repairs. 215.32@ \$1.0000 Each Net Amount = \$215.32 Tax Amount = \$0.00 Total = \$215.32 501-7-7610-4026 Supplies / Distribution Supplies \$215.32		
PepsiAmericas	870	\$1,646.86

Invoice# 008486 for Purchase Order# 000459 \$732.41

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 1077315309

CONCESSION SUPPLIES / BEVERAGES, COLD 732.41@ \$1.0000 Each Net Amount = \$732.41 Tax Amount = \$0.00 Total = \$732.41

506-4-4910-4702 Cost Of Sales / Sodas \$732.41

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 008777 for Purchase Order# 000459 \$111.50

Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# 1077315936

CONCESSION SUPPLIES / BEVERAGES, COLD 111.50@ \$1.0000 Each Net Amount = \$111.50 Tax Amount = \$0.00 Total = \$111.50
506-4-4910-4702 Cost Of Sales / Sodas \$111.50

Invoice# 008778 for Purchase Order# 000459 \$802.95

Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# 1077315934

CONCESSION SUPPLIES / BEVERAGES, COLD 802.95@ \$1.0000 Each Net Amount = \$802.95 Tax Amount = \$0.00 Total = \$802.95
506-4-4910-4702 Cost Of Sales / Sodas \$802.95

Peter Duran	12001 121	\$30.00
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Invoice# 008633 \$30.00

Effective Date: 06/15/2010

Invoice Type: R

Vendor Invoice# 2010CR0001641

overpayment of fines 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
001-0-0000-3500 Municipal Court \$30.00

Petty Cash Custodian	1438	\$176.20
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Invoice# 008981 \$176.20

Effective Date: 06/22/2010

Invoice Type: R

Vendor Invoice# FI061810TF

Petty cash 1.00@ \$176.2000 Each Net Amount = \$176.20 Tax Amount = \$0.00 Total = \$176.20

001-1-1080-2040 Public Relations / Receptions & Meals \$5.00

001-1-1025-2040 Public Relations / Receptions & Meals \$8.00

001-1-1020-2040 Public Relations / Receptions & Meals \$45.00

504-3-3210-4033 Supplies / Other Consumable Supplies \$0.46

001-1-1020-2030 Educational / Conferences & Seminars \$10.00

631-6-6609-2394 Other / Filing Fees \$11.50

631-6-6609-2030 Educational / Conferences & Seminars \$22.63

001-1-1020-2022 Travel / Other Transportation \$23.00

504-3-3210-4721 Cost of Sales / Parts \$0.85

001-3-3020-2023 Travel / Meals & Lodging \$7.96

001-1-1025-2023 Travel / Meals & Lodging \$9.53

001-1-1025-4044 Supplies / Books \$20.00

001-3-3020-2023 Travel / Meals & Lodging \$12.27

Pinckney Neighborhood Association	7270	\$823.28
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Invoice# 008866 \$476.60

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# DS061710MS-0610

Postage for June 2010 newsletter/postcard 1.00@ \$476.6000 Each Net Amount = \$476.60 Tax Amount = \$0.00 Total = \$476.60

631-6-6509-2873 Neighborhood Associations / PNA \$476.60

Invoice# 008867 \$346.68

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# DS061710MS-0510

May 2010 Newsletter printing & addressing 1.00@ \$346.6800 Each Net Amount = \$346.68 Tax Amount = \$0.00 Total = \$346.68

631-6-6509-2873 Neighborhood Associations / PNA \$346.68

Prima	2595	\$350.00
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City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 007994 \$350.00 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 10003855 Membership fees for January 2010 to December 2010 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-1-1054-2031 Educational / Dues & Subscriptions \$350.00		
Printing Solutions	11922	\$878.90
Invoice# 007889 \$878.90 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# PS24657 2010 Outdoor Sculpture Exhibition Brochure 1.00@ \$878.9000 Each Net Amount = \$878.90 Tax Amount = \$0.00 Total = \$878.90 216-4-4600-2855 Outdoor Sculpture \$878.90		
Pro-Print Inc	1067	\$283.65
Invoice# 008864 \$283.65 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 68838 Newsletter & postcard printing and addressing 1.00@ \$283.6500 Each Net Amount = \$283.65 Tax Amount = \$0.00 Total = \$283.65 631-6-6509-2873 Neighborhood Associations / PNA \$283.65		
Professional Treatment	14222	\$270.00
Invoice# 008761 \$270.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF fees paid to Professional Treatment Services LLC 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$270.00		
RAMLER PETE	11000 392	\$121.22
Invoice# 008703 \$121.22 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000063575 UB CR REFUND-FINALS 000386078 1.00@ \$121.2200 Each Net Amount = \$121.22 Tax Amount = \$0.00 Total = \$121.22 501-0-0000-0311 Suspense \$121.22		
Randall Electric, Inc.	7401	\$613.48
Invoice# 008473 for Purchase Order# 000519 \$319.48 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 14575 MISC SERVICES / ELECTRICAL 319.48@ \$1.0000 Each Net Amount = \$319.48 Tax Amount = \$0.00 Total = \$319.48 001-4-4030-2325 Other / Other Contractual Service \$319.48		
Invoice# 008474 for Purchase Order# 000519 \$294.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 14574 MISC SERVICES / ELECTRICAL 294.00@ \$1.0000 Each Net Amount = \$294.00 Tax Amount = \$0.00 Total = \$294.00 001-4-4030-2325 Other / Other Contractual Service \$294.00		

City of Lawrence

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Vendor Name	Vendor#	Total
RD Johnson Excavating Co. Inc.	442	\$328,819.51
Invoice# 008663 for Purchase Order# 000196 \$140,615.80 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# PW0829-05 BURROUGHS CREEK RAIL TRAIL CONSTRUCTION CONTRACT AWARDED 9/8/09. 07/09/2010 CO #1 CHANGED ACCOUNT NUMBER PER CHUCK SOULES 140615.80@ \$1.0000 Each Net Amount = \$140,615.80 Tax Amount = \$0.00 Total = \$140,615.80 212-3-3000-6041 Construction \$140,615.80		
Invoice# 008837 for Purchase Order# 000221 \$62,453.51 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# UT0923DS-06F INSTALLATION OF A 12" WATER MAIN TO LAWRENCE MUNICIPAL AIRPORT. WATERLINE WILL EXTEND NORTH ON 7TH ST (E 1500 RD), THEN EAST ON HWY 24 TO AIRPORT ROAD, AND NORTH TO THE TERMINAL. APPROVED BY CITY COMMISSION ON 10/20/2009 CO #2 INCREASED \$3814.68 43047.00@ \$1.0000 Each Net Amount = \$43,047.00 Tax Amount = \$0.00 Total = \$43,047.00 400-7-7910-6041 Construction \$43,047.00 CO #2 INCREASED \$18,400.00 TO ABANDON EAST AND WEST FIRE PROTECTION WELLS APPROVED BY THE CC 04/13/2010 PER JOHN SHUTAL 19406.51@ \$1.0000 Each Net Amount = \$19,406.51 Tax Amount = \$0.00 Total = \$19,406.51 400-7-7910-6041 Construction \$19,406.51		
Invoice# 008838 for Purchase Order# 000258 \$125,750.20 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# UT0810DS-03 2009 Watermain Rehab Phase I Project 06/04/2010 CO #1, Increased \$65,381.45 for additional work, approved by the CC 03/30/2010 per Mike Hoffmann/Phillip Ciesielski 125750.20@ \$1.0000 Each Net Amount = \$125,750.20 Tax Amount = \$0.00 Total = \$125,750.20 501-7-7910-6041 Construction \$125,750.20		
Reasonable Lawn & Landscape	10760	\$1,215.00
Invoice# 008433 for Purchase Order# 000401 \$775.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 48201003 LANDSCAPING / MOWING 775.00@ \$1.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 001-2-2110-2367 Other / PSI Building Operation \$775.00		
Invoice# 008439 for Purchase Order# 000401 \$440.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 48201004 LANDSCAPING / MOWING 440.00@ \$1.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 001-2-2110-2367 Other / PSI Building Operation \$440.00		
Reinders Inc	14701	\$587.40
Invoice# 008833 \$587.40 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 5001720-00 Chemicals 1.00@ \$587.4000 Each Net Amount = \$587.40 Tax Amount = \$0.00 Total = \$587.40 001-4-4050-4008 Supplies / Chemicals \$587.40		
Retail Sales (Water Sold)	6632	\$10,977.05

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 008918 \$10,977.05 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 6033500F01-0510 Tax Acct 004-48603350F01 1.00@ \$10977.0500 Each Net Amount = \$10,977.05 Tax Amount = \$0.00 Total = \$10,977.05 501-0-0000-2411 Sales Tax-City \$2,106.84 501-0-0000-2412 Sales Tax-State \$7,387.08 501-0-0000-2413 Sales Tax-County \$1,391.08 501-7-7100-2336 Other / Compensating Tax \$92.05		
Ricoh Americas Corporation	10089	\$888.43
Invoice# 008097 for Purchase Order# 000343 \$588.15 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 409086801 MISC SERVICES / COPY SERVICES 588.15@ \$1.0000 Each Net Amount = \$588.15 Tax Amount = \$0.00 Total = \$588.15 001-2-2200-2325 Other / Other Contractual Service \$588.15		
Invoice# 008099 for Purchase Order# 000343 \$68.25 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 409087305 MISC SERVICES / COPY SERVICES 68.25@ \$1.0000 Each Net Amount = \$68.25 Tax Amount = \$0.00 Total = \$68.25 001-2-2200-2325 Other / Other Contractual Service \$68.25		
Invoice# 008546 \$67.56 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 409163206 copies overage from 03/01/10 - 05/31/10 1.00@ \$67.5600 Each Net Amount = \$67.56 Tax Amount = \$0.00 Total = \$67.56 001-1-1020-2130 Service Contracts / Office Equip \$67.56		
Invoice# 008547 \$164.47 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 409086331 Maintenance Agreement - Regular Bill for RICOH 3045SPF 1.00@ \$164.4700 Each Net Amount = \$164.47 Tax Amount = \$0.00 Total = \$164.47 001-1-1020-2130 Service Contracts / Office Equip \$164.47		
Riverfront, LLC	10761	\$7,273.22
Invoice# 008807 \$7,273.22 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 2518110TCITOFI Monthly Rent-July 2010 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6409-2325 Other / Other Contractual Service \$1,818.31		
RJ Sports	2435	\$200.00
Invoice# 008797 \$200.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 71 Rechargeable Flahlight (Equipment Allowance J. Haller) 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-4243 Apparel Allowances / Personal Equipment \$200.00		
ROBERTS ANDREW J	11000 380	\$27.91
Invoice# 008691 \$27.91 Effective Date: 06/15/2010		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice Type: B

Vendor Invoice# 000096675

UB CR REFUND-FINALS 000394770 1.00@ \$27.9100 Each Net Amount = \$27.91 Tax Amount = \$0.00 Total = \$27.91

501-0-0000-0311 Suspense \$27.91

Rockn'c Lawn and Landscape	14357	\$2,121.00
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Invoice# 008381 for Purchase Order# 000487 \$606.00

Effective Date: 06/11/2010

Invoice Type: R

Vendor Invoice# 15

LANDSCAPING / MOWING 2.00@ \$22.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00

001-4-4010-2321 Other / Mowing \$44.00

LANDSCAPING / MOWING 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00

001-4-4010-2321 Other / Mowing \$15.00

LANDSCAPING / MOWING 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00

001-4-4010-2321 Other / Mowing \$7.00

LANDSCAPING / MOWING 2.00@ \$30.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

001-4-4010-2321 Other / Mowing \$60.00

LANDSCAPING / MOWING 4.00@ \$11.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00

001-4-4010-2321 Other / Mowing \$44.00

LANDSCAPING / MOWING 4.00@ \$75.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00

001-4-4010-2321 Other / Mowing \$300.00

LANDSCAPING / MOWING 4.00@ \$23.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00

001-4-4010-2321 Other / Mowing \$92.00

LANDSCAPING / MOWING 4.00@ \$11.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00

001-4-4010-2321 Other / Mowing \$44.00

Invoice# 008379 for Purchase Order# 000533 \$1,515.00

Effective Date: 06/11/2010

Invoice Type: R

Vendor Invoice# 14

LANDSCAPING / MOWING 3.00@ \$60.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00

001-4-4010-2321 Other / Mowing \$180.00

LANDSCAPING / MOWING 3.00@ \$45.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00

001-4-4010-2321 Other / Mowing \$135.00

LANDSCAPING / MOWING 3.00@ \$60.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00

001-4-4010-2321 Other / Mowing \$180.00

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@ \$50.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

001-4-4010-2321 Other / Mowing \$150.00

LANDSCAPING / MOWING 3.00@ \$190.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00

001-4-4010-2321 Other / Mowing \$570.00

LANDSCAPING / MOWING 3.00@ \$45.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00

001-4-4010-2321 Other / Mowing \$135.00

ROMEY ANDRES	11000 378	\$86.97
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Invoice# 008689 \$86.97

Effective Date: 06/15/2010

Invoice Type: B

Vendor Invoice# 000022590

UB CR REFUND-FINALS 000382922 1.00@ \$86.9700 Each Net Amount = \$86.97 Tax Amount = \$0.00 Total = \$86.97

501-0-0000-0311 Suspense \$86.97

Ron Root	12001 123	\$600.00
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Invoice# 008636 \$600.00

Effective Date: 06/15/2010

Invoice Type: R

Vendor Invoice# 2010TF0000220

bond refund for Ron Root 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00

705-0-0000-2318 Court Bonds Payable \$600.00

City of Lawrence

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Vendor Name	Vendor#	Total
ROOT SCOTT R	11000 382	\$33.11
Invoice# 008693 \$33.11 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000111610 UB CR REFUND-FINALS 000363708 1.00@ \$33.1100 Each Net Amount = \$33.11 Tax Amount = \$0.00 Total = \$33.11 501-0-0000-0311 Suspense \$33.11		
ROW MOLLY E	11000 400	\$21.69
Invoice# 008711 \$21.69 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000090515 UB CR REFUND-FINALS 000391510 1.00@ \$21.6900 Each Net Amount = \$21.69 Tax Amount = \$0.00 Total = \$21.69 501-0-0000-0311 Suspense \$21.69		
Saf-T-Glove, Inc.	585	\$203.07
Invoice# 008832 \$203.07 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 569392 Safety Glasses 1.00@ \$203.0700 Each Net Amount = \$203.07 Tax Amount = \$0.00 Total = \$203.07 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$203.07		
Safety Remedy Inc	9251	\$28.85
Invoice# 008394 \$28.85 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 087438 safety supplies 1.00@ \$28.8500 Each Net Amount = \$28.85 Tax Amount = \$0.00 Total = \$28.85 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$28.85		
Sarah Henry	12001 122	\$7.50
Invoice# 008634 \$7.50 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009TR0009395 Bond refund for Sarah Henry 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 705-0-0000-2318 Court Bonds Payable \$7.50		
SBC-Charges	12874	\$16,127.72

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Vendor Name	Vendor#	Total
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Invoice# 008556 \$16,127.72

Effective Date: 06/15/2010

Invoice Type: R

Vendor Invoice# 913A190066-0510

AT&T Monthly line charges May 2010 ACCT 913A1900660110 1.00@ \$16127.7200 Each Net Amount = \$16,127.72 Tax Amount = \$0.00 Total = \$16,127.72

001-1-1034-2432 Utilities / Telephone \$51.99
001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.65
001-1-1065-2421 Communications / Postage \$17.33
001-1-1070-2420 Communications / Telephone \$10,020.79
001-1-1090-2420 Communications / Telephone \$179.71
001-2-2110-2420 Communications / Telephone \$60.92
001-2-2141-2420 Communications / Telephone \$44.14
001-2-2144-2420 Communications / Telephone \$34.66
001-2-2150-2420 Communications / Telephone \$281.86
001-2-2200-2420 Communications / Telephone \$1,522.15
001-4-4010-2420 Communications / Telephone \$179.15
001-4-4010-2432 Utilities / Telephone \$36.26
001-5-5100-2135 Service Contracts / Other Service Contracts \$75.73
211-4-4105-2420 Communications / Telephone \$163.80
211-4-4180-2420 Communications / Telephone \$50.81
211-4-4180-2432 Utilities / Telephone \$142.31
216-4-4600-2325 Other / Other Contractual Service \$173.30
501-1-1069-2420 Communications / Telephone \$294.61
501-7-7210-2420 Communications / Telephone \$298.64
501-7-7220-2420 Communications / Telephone \$137.95
501-7-7310-2420 Communications / Telephone \$295.77
501-7-7410-2420 Communications / Telephone \$987.15
502-3-3510-2420 Communications / Telephone \$86.65
502-3-3530-2420 Communications / Telephone \$292.03
503-2-2320-2420 Communications / Telephone \$109.77
503-2-2320-2531 R & M / Machinery & Equipment \$17.33
504-3-3210-2432 Utilities / Telephone \$183.90
506-4-4910-2420 Communications / Telephone \$40.48
506-4-4910-2432 Utilities / Telephone \$175.23
631-6-6409-2420 Communications / Telephone \$86.65

SBC-Tech	12801	\$247.42
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Invoice# 008538 \$247.42

Effective Date: 06/15/2010

Invoice Type: R

Vendor Invoice# 91314500061424-0610

AT&T monthly T1 charges City Hall to Police ITC, inv: 91314500061474-060110, May charges 1.00@ \$247.4200 Each Net Amount = \$247.42 Tax Amount = \$0.00 Total = \$247.42

001-2-2110-2367 Other / PSI Building Operation \$247.42

Scotch Fabric Care Services	4807	\$3,582.20
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Invoice# 007283 for Purchase Order# 000266 \$142.50

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 0640-0510

LAUNDRY SERVICES / LAUNDRY 142.50@ \$1.0000 Each Net Amount = \$142.50 Tax Amount = \$0.00 Total = \$142.50

501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$142.50

Invoice# 007284 for Purchase Order# 000287 \$93.40

Effective Date: 06/03/2010

Invoice Type: R

Vendor Invoice# 9028-0510

LAUNDRY SERVICES / LAUNDRY 93.40@ \$1.0000 Each Net Amount = \$93.40 Tax Amount = \$0.00 Total = \$93.40

501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$93.40

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008354 for Purchase Order# 000348 \$2,996.10 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 8600-0510 LAUNDRY SERVICES / LAUNDRY 2996.10@ \$1.0000 Each Net Amount = \$2,996.10 Tax Amount = \$0.00 Total = \$2,996.10 001-2-2110-2326 Other / Cleaning & Laundry \$21.20 001-2-2120-2326 Other / Cleaning & Laundry \$1,573.66 001-2-2142-2326 Other / Cleaning & Laundry \$106.39 001-2-2144-2326 Other / Cleaning & Laundry \$31.90 001-2-2150-2326 Other / Cleaning & Laundry \$127.59 001-2-2160-2326 Other / Cleaning & Laundry \$120.46 001-2-2130-2326 Other / Cleaning & Laundry \$899.70 001-2-2141-2326 Other / Cleaning & Laundry \$83.40 001-2-2143-2326 Other / Cleaning & Laundry \$31.80</p> <p>Invoice# 008114 for Purchase Order# 000365 \$350.20 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 9222-0510 LAUNDRY SERVICES / LAUNDRY 350.20@ \$1.0000 Each Net Amount = \$350.20 Tax Amount = \$0.00 Total = \$350.20 001-2-2200-2326 Other / Cleaning & Laundry \$350.20</p>	669	\$25.00
<p>Secretary of State</p> <p>Invoice# 007986 \$25.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# PL060710SS renew notary 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2031 Educational / Dues & Subscriptions \$25.00</p>	684	\$537.55
<p>Sellers Equipment Inc</p> <p>Invoice# 008620 for Purchase Order# 000410 \$537.55 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# IC213412 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$537.5500 Each Net Amount = \$537.55 Tax Amount = \$0.00 Total = \$537.55 504-3-3210-4721 Cost of Sales / Parts \$537.55</p>	11919	\$131.00
<p>Servicemaster Cleansweep Janitorial</p> <p>Invoice# 008347 for Purchase Order# 000475 \$131.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 1974 MISC SERVICES / JANITORIAL SERVICE 131.00@ \$1.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$131.00</p>	11000 367	\$40.07
<p>SHADE BRADLEY J</p> <p>Invoice# 008659 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000160780 UB DEPOSIT REFUND -- 0001 000382604 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07</p>	11000 374	\$66.63
<p>SHARP JOE M</p> <p>Invoice# 008685 \$66.63</p>		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000196085 UB CR REFUND-FINALS 000386196 1.00@ \$66.6300 Each Net Amount = \$66.63 Tax Amount = \$0.00 Total = \$66.63 501-0-0000-0311 Suspense \$66.63		
Sheila Parker	12001 130	\$352.00
Invoice# 008664 \$352.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2008CR0002591 bond refund for Sheila Parker 1.00@ \$352.0000 Each Net Amount = \$352.00 Tax Amount = \$0.00 Total = \$352.00 705-0-0000-2318 Court Bonds Payable \$352.00		
Sheridan , Michael P	24101	\$1,100.00
Invoice# 008784 \$1,100.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# LE061610DC PERMANENT EASEMENT 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 501-7-7821-6060 Land Acquisition/Easement \$1,100.00		
Siemens Water Technologies	13880	\$4,023.00
Invoice# 007998 for Purchase Order# 001052 \$4,023.00 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 900054041 GBA Part # WW716 Mixing Chamber W3T69527 M40-M8100 as per quote not to exceed the PO# amount. 2.00@ \$1991.0800 Each Net Amount = \$3,982.16 Tax Amount = \$0.00 Total = \$3,982.16 501-0-0000-0601 Water Plant \$3,982.16 Freight, please ship WWTP Att. Mark Elston 1400 E 8th Lawrence, KS 66044 40.84@ \$1.0000 Each Net Amount = \$40.84 Tax Amount = \$0.00 Total = \$40.84 501-0-0000-0601 Water Plant \$40.84		
Smart Building Service, LLC	12320	\$4,851.96
Invoice# 008364 for Purchase Order# 000671 \$204.35 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 5156 MISC SERVICES / JANITORIAL SERVICE 1.00@ \$204.3500 Each Net Amount = \$204.35 Tax Amount = \$0.00 Total = \$204.35 001-3-3030-2132 Service Contracts / Janitorial Service \$204.35		
Invoice# 008366 \$225.40 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 5161 Contract cleaning @ 445 Mississippi 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 001-3-3020-2132 Service Contracts / Janitorial Service \$225.40		
Invoice# 008395 \$225.40 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 5044 Contract cleaning - 445 Mississippi 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 001-3-3020-2132 Service Contracts / Janitorial Service \$225.40		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008396 \$225.40 Effective Date: 06/13/2010 Invoice Type: R Vendor Invoice# 5110 contract cleaning - 445 Mississippi 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 001-3-3020-2132 Service Contracts / Janitorial Service \$225.40</p>		
<p>Invoice# 008492 for Purchase Order# 000340 \$867.50 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 5164 MISC SERVICES / JANITORIAL SERVICE 867.50@ \$1.0000 Each Net Amount = \$867.50 Tax Amount = \$0.00 Total = \$867.50 001-2-2200-2132 Service Contracts / Janitorial Service \$867.50</p>		
<p>Invoice# 008830 for Purchase Order# 000428 \$731.25 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 5159 MISC SERVICES / CONTRACTOR SERVICES 05/06/2010 CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 731.25@ \$1.0000 Each Net Amount = \$731.25 Tax Amount = \$0.00 Total = \$731.25 503-4-2340-2325 Other / Other Contractual Service \$731.25</p>		
<p>Invoice# 008818 for Purchase Order# 000637 \$1,657.66 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 5160 MISC SERVICES / JANITORIAL SERVICE 1657.66@ \$1.0000 Each Net Amount = \$1,657.66 Tax Amount = \$0.00 Total = \$1,657.66 001-2-2110-2367 Other / PSI Building Operation \$1,657.66</p>		
<p>Invoice# 008868 \$715.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 5158 Contract Cleaning for May 2010 1.00@ \$715.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00 001-1-1032-2132 Service Contracts / Janitorial Service \$178.75 001-1-1034-2132 Service Contracts / Janitorial Service \$178.75 001-2-2200-2325 Other / Other Contractual Service \$178.75 631-6-6409-2325 Other / Other Contractual Service \$178.75</p>		
Solace Counseling Services	12934	\$135.00
<p>Invoice# 008764 \$135.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# MC061510CS APF fees paid to Solace 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00</p>		
Stacia Wohlford	13000 53	\$300.00
<p>Invoice# 008773 \$300.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 664540-WOHL Refund-Nature Camps 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 211-0-0000-3459 Class Enrollments/Prairie Park \$300.00</p>		
Staples	14779	\$742.07

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008495 for Purchase Order# 000980 \$91.40 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 102656313 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 91.40@ \$1.0000 Each Net Amount = \$91.40 Tax Amount = \$0.00 Total = \$91.40 001-2-2200-4001 Supplies / Office Supplies \$91.40</p>		
<p>Invoice# 008497 for Purchase Order# 000980 \$33.52 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 102656315 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 33.52@ \$1.0000 Each Net Amount = \$33.52 Tax Amount = \$0.00 Total = \$33.52 001-2-2200-4001 Supplies / Office Supplies \$33.52</p>		
<p>Invoice# 008516 \$58.55 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 102543993 office supplies 1.00@ \$58.5500 Each Net Amount = \$58.55 Tax Amount = \$0.00 Total = \$58.55 001-1-1030-4001 Supplies / Office Supplies \$58.55</p>		
<p>Invoice# 008548 \$118.27 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 102766565 miscellaneous office supplies 1.00@ \$118.2700 Each Net Amount = \$118.27 Tax Amount = \$0.00 Total = \$118.27 001-1-1020-4001 Supplies / Office Supplies \$118.27</p>		
<p>Invoice# 008550 \$27.19 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 102766573 miscellaneous office supplies 1.00@ \$27.1900 Each Net Amount = \$27.19 Tax Amount = \$0.00 Total = \$27.19 001-1-1020-4001 Supplies / Office Supplies \$27.19</p>		
<p>Invoice# 008572 for Purchase Order# 000980 \$333.62 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 102718111 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 333.62@ \$1.0000 Each Net Amount = \$333.62 Tax Amount = \$0.00 Total = \$333.62 001-2-2200-4001 Supplies / Office Supplies \$333.62</p>		
<p>Invoice# 008573 for Purchase Order# 000980 \$79.52 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 102717891 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 79.52@ \$1.0000 Each Net Amount = \$79.52 Tax Amount = \$0.00 Total = \$79.52 001-2-2200-4001 Supplies / Office Supplies \$79.52</p>		
Steve's Appliance Repair, Inc	4781	\$313.00
<p>Invoice# 008192 \$313.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 054167 Refrigerator Repair at Station 4 313.00@ \$1.0000 Each Net Amount = \$313.00 Tax Amount = \$0.00 Total = \$313.00 001-2-2200-2536 R & M / Building Repairs \$313.00</p>		
Sundstrom, Christine and George	24103	\$525.00

Invoice# 008900 \$525.00
Effective Date: 06/18/2010

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# LE061610DC PERMANENT EASEMENT 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7821-6060 Land Acquisition/Easement \$525.00		
Sunflower Broadband	759	\$1,540.10
Invoice# 007892 \$1,500.06 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 02314102-0510 Monthly charges for fiber lease for Clinton Water Treatment Plant, Communications Inv 02314102-0510, May Charges 1.00@ \$1500.0600 Each Net Amount = \$1,500.06 Tax Amount = \$0.00 Total = \$1,500.06 501-7-7210-2420 Communications / Telephone \$1,500.06		
Invoice# 008990 for Purchase Order# 000161 \$40.04 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 01619584-0610 COMPUTER - MISC. / INTERNET ACCESS FEES 1.00@ \$40.0400 Each Net Amount = \$40.04 Tax Amount = \$0.00 Total = \$40.04 001-3-3040-2531 R & M / Machinery & Equipment \$40.04		
Sunflower Paving Inc	4223	\$6,026.40
Invoice# 008829 for Purchase Order# 000970 \$6,026.40 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 2045 Indoor Aquatic Center - asphalt parking lot repair.Saw cut & remove damaged asphalt, grade and compact sub base, install 4" hot mix asphalt paving. Based on per square foot pricing 1674.00@ \$3.6000 Each Net Amount = \$6,026.40 Tax Amount = \$0.00 Total = \$6,026.40 212-4-4800-2325 Other / Other Contractual Service \$6,026.40		
Sysco Food Services of KC , Inc	9053	\$1,829.17
Invoice# 008487 for Purchase Order# 000849 \$1,124.36 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 006023148 Food/snack bar items for Eagle Bend 975.58@ \$1.0000 Each Net Amount = \$975.58 Tax Amount = \$0.00 Total = \$975.58 506-4-4910-4701 Cost Of Sales / Food \$975.58 non-inventory items for snack bar 148.78@ \$1.0000 Each Net Amount = \$148.78 Tax Amount = \$0.00 Total = \$148.78 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$148.78		
Invoice# 008767 for Purchase Order# 000849 \$704.81 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 006093310 Food/snack bar items for Eagle Bend 555.45@ \$1.0000 Each Net Amount = \$555.45 Tax Amount = \$0.00 Total = \$555.45 506-4-4910-4701 Cost Of Sales / Food \$555.45 non-inventory items for snack bar 149.36@ \$1.0000 Each Net Amount = \$149.36 Tax Amount = \$0.00 Total = \$149.36 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$149.36		
TACnologies Ltd	24070	\$530.00
Invoice# 008515 for Purchase Order# 001054 \$530.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 100610 FX Marking Cartridge 1000 Rd 1 color CS 1.00@ \$509.0000 Each Net Amount = \$509.00 Tax Amount = \$0.00 Total = \$509.00 001-2-2143-4006 Supplies / Ammunition \$509.00 Shipping 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-2-2143-4006 Supplies / Ammunition \$21.00		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Tech Supply Inc	789	\$42.35
Invoice# 008020 for Purchase Order# 000414 \$42.35 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 292296 AUTO & TRUCK MAINT.ITEMS / TIRE & TUBE REPAIR ITEMS 1.00@ \$42.3500 Each Net Amount = \$42.35 Tax Amount = \$0.00 Total = \$42.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$42.35		
TFMComm, Inc.	779	\$16,538.99
Invoice# 008112 for Purchase Order# 000393 \$801.25 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 88422 AUTO/TRUCK PARTS/ACCESSORY / RADIOS 801.25@ \$1.0000 Each Net Amount = \$801.25 Tax Amount = \$0.00 Total = \$801.25 001-2-2200-2534 R & M / Radio Maintenance \$801.25		
Invoice# 007964 for Purchase Order# 000658 \$9,844.30 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 87371 RADIO/TELECOMMUNICATION / RADIO UPGRADE 9844.30@ \$1.0000 Each Net Amount = \$9,844.30 Tax Amount = \$0.00 Total = \$9,844.30 205-1-1000-6005 Equipment \$9,844.30		
Invoice# 007984 for Purchase Order# 000816 \$114.50 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 88539 Radio repair and maintenance for the fleet. Blanket PO through August 2010. 1.00@ \$114.5000 Each Net Amount = \$114.50 Tax Amount = \$0.00 Total = \$114.50 504-3-3210-2550 R & M / Commercial Repairs \$114.50		
Invoice# 008375 for Purchase Order# 001118 \$960.15 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 88448 Radio & Emergency Equipment Maintenance Agreement July 2010 960.15@ \$1.0000 Each Net Amount = \$960.15 Tax Amount = \$0.00 Total = \$960.15 001-2-2110-2534 R & M / Radio Maintenance \$8.28 001-2-2120-2534 R & M / Radio Maintenance \$525.60 001-2-2130-2534 R & M / Radio Maintenance \$173.82 001-2-2141-2534 R & M / Radio Maintenance \$78.63 001-2-2142-2534 R & M / Radio Maintenance \$24.83 001-2-2143-2534 R & M / Radio Maintenance \$24.83 001-2-2144-2534 R & M / Radio Maintenance \$24.83 001-2-2150-2534 R & M / Radio Maintenance \$8.28 001-2-2160-2534 R & M / Radio Maintenance \$57.94 503-2-2320-2534 R & M / Radio Maintenance \$33.11		
Invoice# 008402 for Purchase Order# 001118 \$1,021.02 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 88449 Emergency Equipment Maintenance Agreement July 2010 1021.02@ \$1.0000 Each Net Amount = \$1,021.02 Tax Amount = \$0.00 Total = \$1,021.02 001-2-2110-2534 R & M / Radio Maintenance \$8.80 001-2-2120-2534 R & M / Radio Maintenance \$558.91 001-2-2130-2534 R & M / Radio Maintenance \$184.84 001-2-2141-2534 R & M / Radio Maintenance \$83.62 001-2-2142-2534 R & M / Radio Maintenance \$26.41 001-2-2143-2534 R & M / Radio Maintenance \$26.41 001-2-2144-2534 R & M / Radio Maintenance \$26.41 001-2-2150-2534 R & M / Radio Maintenance \$8.80 001-2-2160-2534 R & M / Radio Maintenance \$61.61 503-2-2320-2534 R & M / Radio Maintenance \$35.21		

Invoice# 008408 for Purchase Order# 001118 \$875.16

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 88450

Emergency Equipment Maintenance Agreement July 2010 875.16@ \$1.0000 Each Net Amount = \$875.16 Tax Amount = \$0.00 Total = \$875.16

001-2-2110-2534 R & M / Radio Maintenance \$7.54

001-2-2120-2534 R & M / Radio Maintenance \$479.08

001-2-2130-2534 R & M / Radio Maintenance \$158.44

001-2-2141-2534 R & M / Radio Maintenance \$71.68

001-2-2142-2534 R & M / Radio Maintenance \$22.63

001-2-2143-2534 R & M / Radio Maintenance \$22.63

001-2-2144-2534 R & M / Radio Maintenance \$22.63

001-2-2150-2534 R & M / Radio Maintenance \$7.54

001-2-2160-2534 R & M / Radio Maintenance \$52.81

503-2-2320-2534 R & M / Radio Maintenance \$30.18

Invoice# 008488 \$72.20

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 88667

RADIO MAINTENANCE ON QUINT 3 72.20@ \$1.0000 Each Net Amount = \$72.20 Tax Amount = \$0.00 Total = \$72.20

001-2-2200-2534 R & M / Radio Maintenance \$72.20

Invoice# 008517 for Purchase Order# 000443 \$208.00

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 88527

EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 208.00@ \$1.0000 Each Net Amount = \$208.00 Tax Amount = \$0.00 Total = \$208.00

001-2-2120-2531 R & M / Machinery & Equipment \$208.00

Invoice# 008675 for Purchase Order# 000780 \$1,060.06

Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# 87403

Purchase and installation of an Air wave/2-way radio for the tractor at the airport. 1.00@ \$1060.0600 Each Net Amount = \$1,060.06 Tax Amount = \$0.00

Total = \$1,060.06

504-3-3210-2550 R & M / Commercial Repairs \$1,060.06

Invoice# 008821 \$832.35

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# 88669

Parts Sale 1.00@ \$832.3500 Each Net Amount = \$832.35 Tax Amount = \$0.00 Total = \$832.35

001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$832.35

Invoice# 008851 \$750.00

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# 88665

Part Sale: ILS, Full Deck 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00

001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$750.00

Thyssenkrupp Elevator Corp

10712

\$343.21

Invoice# 007274 for Purchase Order# 000320 \$142.06

Effective Date: 06/02/2010

Invoice Type: R

Vendor Invoice# 513081

BUILDING MAINTENANCE/REPR / ELEVATOR MAINT & REPAIR 142.06@ \$1.0000 Each Net Amount = \$142.06 Tax Amount = \$0.00 Total =

\$142.06

501-7-7310-2325 Other / Other Contractual Service \$142.06

Invoice# 007840 for Purchase Order# 000366 \$97.60

Effective Date: 06/04/2010

Invoice Type: R

Vendor Invoice# 513083

WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 97.60@ \$1.0000 Each Net Amount = \$97.60 Tax Amount = \$0.00 Total = \$97.60

501-7-7220-2131 Service Contracts / Elevator Service Contract \$97.60

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007275 for Purchase Order# 000369 \$103.55 Effective Date: 06/02/2010 Invoice Type: R Vendor Invoice# 513082 BUILDING MAINTENANCE/REPR / ELEVATOR MAINT & REPAIR 103.55@ \$1.0000 Each Net Amount = \$103.55 Tax Amount = \$0.00 Total = \$103.55 501-7-7210-2131 Service Contracts / Elevator Service Contract \$103.55		
Tom Waller	13000 58	\$70.00
Invoice# 008843 \$70.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 667068-WALL Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Topeka Sod Farm	12478	\$4,466.54
Invoice# 008827 for Purchase Order# 000229 \$4,466.54 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 4029 SEED,SOD,SOIL,& INOCULANT / SOD,GRASS 4466.54@ \$1.0000 Each Net Amount = \$4,466.54 Tax Amount = \$0.00 Total = \$4,466.54 506-9-4910-2325 Other / Other Contractual Service \$4,466.54		
Treanor Architects PA	955	\$1,398.00
Invoice# 007827 for Purchase Order# 000091 \$1,398.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 18 PROFESSIONAL SERVICES / ARCHITECTS 1398.00@ \$1.0000 Each Net Amount = \$1,398.00 Tax Amount = \$0.00 Total = \$1,398.00 400-3-3000-2143 Professional Services / Architects \$1,398.00		
Underwriters Laboratories	2301	\$5,692.24
Invoice# 007835 for Purchase Order# 000305 \$60.00 Effective Date: 06/04/2010 Invoice Type: R Vendor Invoice# 156846 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-2335 Other / Water Analysis \$60.00		
Invoice# 008444 for Purchase Order# 000309 \$400.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 157227 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-2335 Other / Water Analysis \$200.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-2335 Other / Water Analysis \$200.00		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007922 for Purchase Order# 000317 \$938.06		
Effective Date: 06/07/2010		
Invoice Type: R		
Vendor Invoice# 156933		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 12.30@ \$1.0000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30		
501-7-7510-2335 Other / Water Analysis \$12.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 35.00@ \$1.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00		
501-7-7510-2335 Other / Water Analysis \$35.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90		
501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 29.52@ \$1.0000 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52		
501-7-7510-2335 Other / Water Analysis \$29.52		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 8.20@ \$1.0000 Each Net Amount = \$8.20 Tax Amount = \$0.00 Total = \$8.20		
501-7-7510-2335 Other / Water Analysis \$8.20		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 73.80@ \$1.0000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80		
501-7-7510-2335 Other / Water Analysis \$73.80		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 108.24@ \$1.0000 Each Net Amount = \$108.24 Tax Amount = \$0.00 Total = \$108.24		
501-7-7510-2335 Other / Water Analysis \$108.24		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 24.60@ \$1.0000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60		
501-7-7510-2335 Other / Water Analysis \$24.60		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 135.30@ \$1.0000 Each Net Amount = \$135.30 Tax Amount = \$0.00 Total = \$135.30		
501-7-7510-2335 Other / Water Analysis \$135.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 266.50@ \$1.0000 Each Net Amount = \$266.50 Tax Amount = \$0.00 Total = \$266.50		
501-7-7510-2335 Other / Water Analysis \$266.50		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90		
501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 15.00@ \$1.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
501-7-7510-2335 Other / Water Analysis \$15.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007961 for Purchase Order# 000317 \$938.06		
Effective Date: 06/07/2010		
Invoice Type: R		
Vendor Invoice# 156951		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 12.30@ \$1.0000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30		
501-7-7510-2335 Other / Water Analysis \$12.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 35.00@ \$1.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00		
501-7-7510-2335 Other / Water Analysis \$35.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90		
501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 29.52@ \$1.0000 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52		
501-7-7510-2335 Other / Water Analysis \$29.52		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 8.20@ \$1.0000 Each Net Amount = \$8.20 Tax Amount = \$0.00 Total = \$8.20		
501-7-7510-2335 Other / Water Analysis \$8.20		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 73.80@ \$1.0000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80		
501-7-7510-2335 Other / Water Analysis \$73.80		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 108.24@ \$1.0000 Each Net Amount = \$108.24 Tax Amount = \$0.00 Total = \$108.24		
501-7-7510-2335 Other / Water Analysis \$108.24		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 24.60@ \$1.0000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60		
501-7-7510-2335 Other / Water Analysis \$24.60		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 135.30@ \$1.0000 Each Net Amount = \$135.30 Tax Amount = \$0.00 Total = \$135.30		
501-7-7510-2335 Other / Water Analysis \$135.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 266.50@ \$1.0000 Each Net Amount = \$266.50 Tax Amount = \$0.00 Total = \$266.50		
501-7-7510-2335 Other / Water Analysis \$266.50		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90		
501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 15.00@ \$1.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
501-7-7510-2335 Other / Water Analysis \$15.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007962 for Purchase Order# 000317 \$938.06		
Effective Date: 06/07/2010		
Invoice Type: R		
Vendor Invoice# 156952		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 12.30@ \$1.0000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30		
501-7-7510-2335 Other / Water Analysis \$12.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 35.00@ \$1.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00		
501-7-7510-2335 Other / Water Analysis \$35.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90		
501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 29.52@ \$1.0000 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52		
501-7-7510-2335 Other / Water Analysis \$29.52		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 8.20@ \$1.0000 Each Net Amount = \$8.20 Tax Amount = \$0.00 Total = \$8.20		
501-7-7510-2335 Other / Water Analysis \$8.20		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 73.80@ \$1.0000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80		
501-7-7510-2335 Other / Water Analysis \$73.80		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 108.24@ \$1.0000 Each Net Amount = \$108.24 Tax Amount = \$0.00 Total = \$108.24		
501-7-7510-2335 Other / Water Analysis \$108.24		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 24.60@ \$1.0000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60		
501-7-7510-2335 Other / Water Analysis \$24.60		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 135.30@ \$1.0000 Each Net Amount = \$135.30 Tax Amount = \$0.00 Total = \$135.30		
501-7-7510-2335 Other / Water Analysis \$135.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 266.50@ \$1.0000 Each Net Amount = \$266.50 Tax Amount = \$0.00 Total = \$266.50		
501-7-7510-2335 Other / Water Analysis \$266.50		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90		
501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76		
501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 15.00@ \$1.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00		
501-7-7510-2335 Other / Water Analysis \$15.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84		
501-7-7510-2335 Other / Water Analysis \$9.84		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

Status = POSTED

Due Date = 06/22/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 007965 for Purchase Order# 000317 \$938.06 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 156953		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 12.30@ \$1.0000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30 501-7-7510-2335 Other / Water Analysis \$12.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84 501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 35.00@ \$1.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 501-7-7510-2335 Other / Water Analysis \$35.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90 501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76 501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 29.52@ \$1.0000 Each Net Amount = \$29.52 Tax Amount = \$0.00 Total = \$29.52 501-7-7510-2335 Other / Water Analysis \$29.52		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 8.20@ \$1.0000 Each Net Amount = \$8.20 Tax Amount = \$0.00 Total = \$8.20 501-7-7510-2335 Other / Water Analysis \$8.20		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 73.80@ \$1.0000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80 501-7-7510-2335 Other / Water Analysis \$73.80		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 108.24@ \$1.0000 Each Net Amount = \$108.24 Tax Amount = \$0.00 Total = \$108.24 501-7-7510-2335 Other / Water Analysis \$108.24		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 24.60@ \$1.0000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60 501-7-7510-2335 Other / Water Analysis \$24.60		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76 501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84 501-7-7510-2335 Other / Water Analysis \$9.84		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 135.30@ \$1.0000 Each Net Amount = \$135.30 Tax Amount = \$0.00 Total = \$135.30 501-7-7510-2335 Other / Water Analysis \$135.30		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 266.50@ \$1.0000 Each Net Amount = \$266.50 Tax Amount = \$0.00 Total = \$266.50 501-7-7510-2335 Other / Water Analysis \$266.50		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 77.90@ \$1.0000 Each Net Amount = \$77.90 Tax Amount = \$0.00 Total = \$77.90 501-7-7510-2335 Other / Water Analysis \$77.90		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 14.76@ \$1.0000 Each Net Amount = \$14.76 Tax Amount = \$0.00 Total = \$14.76 501-7-7510-2335 Other / Water Analysis \$14.76		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 15.00@ \$1.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-7-7510-2335 Other / Water Analysis \$15.00		
LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 9.84@ \$1.0000 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84 501-7-7510-2335 Other / Water Analysis \$9.84		
Invoice# 007959 for Purchase Order# 000750 \$600.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 156936		
Total Trihalomethane (TTHM)Analyses - Clinton Plant Tap 600.00@ \$1.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7510-2325 Other / Other Contractual Service \$600.00		
Invoice# 008353 for Purchase Order# 000750 \$240.00 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 157128		
Total Trihalomethane (TTHM)Analyses - Clinton Plant Tap 240.00@ \$1.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7510-2325 Other / Other Contractual Service \$240.00		
Invoice# 008869 for Purchase Order# 001152 \$240.00 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 157127		
Blanket Purchase Order to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. Through November 2010. 240.00@ \$1.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7510-2335 Other / Water Analysis \$240.00		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 008870 for Purchase Order# 001152 \$400.00 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 157267 Blanket Purchase Order to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. Through November 2010. 400.00@ \$1.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7510-2335 Other / Water Analysis \$400.00</p>		
UNITED CONTRACTORS INC	11000 361	\$40.07
<p>Invoice# 008653 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000208710 UB DEPOSIT REFUND -- 0002 000376574 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07</p>		
United Way of Douglas County	1237	\$1,336.47
<p>Invoice# 008999 \$1,336.47 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$1336.4700 Each Net Amount = \$1,336.47 Tax Amount = \$0.00 Total = \$1,336.47 701-0-0000-2114 United Way \$1,336.47</p>		
US Lime Company - St Clair	13041	\$6,052.81
<p>Invoice# 008342 for Purchase Order# 000280 \$3,040.58 Effective Date: 06/11/2010 Invoice Type: R Vendor Invoice# 125343 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3040.58@ \$1.0000 Each Net Amount = \$3,040.58 Tax Amount = \$0.00 Total = \$3,040.58 501-7-7220-4008 Supplies / Chemicals \$3,040.58</p>		
<p>Invoice# 008844 for Purchase Order# 000291 \$3,012.23 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 125397 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3012.23@ \$1.0000 Each Net Amount = \$3,012.23 Tax Amount = \$0.00 Total = \$3,012.23 501-7-7210-4008 Supplies / Chemicals \$3,012.23</p>		
USA Mobility Wireless Inc	14163	\$581.86
<p>Invoice# 008123 for Purchase Order# 000392 \$581.86 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 03138757-0510 EQUIPMENT RENTAL / PAGERS 581.86@ \$1.0000 Each Net Amount = \$581.86 Tax Amount = \$0.00 Total = \$581.86 001-2-2200-2423 Communications / Paging \$581.86</p>		
Vanderbilt's #10	3526	\$469.98
<p>Invoice# 008411 for Purchase Order# 000289 \$99.99 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 52785 SHOES AND BOOTS / BOOTS, SAFETY TOE 99.99@ \$1.0000 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$99.99</p>		

City of Lawrence

Open Item Listing (Date: 06/22/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 008207 for Purchase Order# 000843 \$119.99

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 52678

BLANKET PO FOR SAFETY BOOTS-Bryce Campbell 119.99@ \$1.0000 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$119.99

Invoice# 008208 for Purchase Order# 000843 \$125.00

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 52707

BLANKET PO FOR SAFETY BOOTS-Benjamin Zimmerman 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$125.00

Invoice# 008209 for Purchase Order# 000843 \$125.00

Effective Date: 06/10/2010

Invoice Type: R

Vendor Invoice# 52725

BLANKET PO FOR SAFETY BOOTS - LaDuke 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$125.00

Vernon's Lawnmowing	10772	\$4,425.00
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Invoice# 008382 for Purchase Order# 000486 \$2,295.00

Effective Date: 06/11/2010

Invoice Type: R

Vendor Invoice# 429503

LANDSCAPING / MOWING 3.00@ \$120.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00

001-4-4010-2321 Other / Mowing \$360.00

LANDSCAPING / MOWING 3.00@ \$90.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00

001-4-4010-2321 Other / Mowing \$270.00

LANDSCAPING / MOWING 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00

001-4-4010-2321 Other / Mowing \$25.00

LANDSCAPING / MOWING 2.00@ \$25.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 2.00@ \$25.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 2.00@ \$25.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 3.00@ \$120.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00

001-4-4010-2321 Other / Mowing \$360.00

LANDSCAPING / MOWING 3.00@ \$130.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00

001-4-4010-2321 Other / Mowing \$390.00

LANDSCAPING / MOWING 2.00@ \$25.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 2.00@ \$25.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 2.00@ \$140.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00

001-4-4010-2321 Other / Mowing \$280.00

LANDSCAPING / MOWING 2.00@ \$20.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 2.00@ \$25.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 3.00@ \$40.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00

001-4-4010-2321 Other / Mowing \$120.00

LANDSCAPING / MOWING 3.00@ \$25.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00

001-4-4010-2321 Other / Mowing \$75.00

LANDSCAPING / MOWING 3.00@ \$25.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00

001-4-4010-2321 Other / Mowing \$75.00

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Vendor Name	Vendor#	Total
Invoice# 008468 for Purchase Order# 000534 \$2,130.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 429504 LANDSCAPING / MOWING 4.00@ \$45.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-4-4010-2321 Other / Mowing \$180.00 LANDSCAPING / MOWING 4.00@ \$45.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-4-4010-2321 Other / Mowing \$180.00 LANDSCAPING / MOWING 3.00@ \$150.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-4-4010-2321 Other / Mowing \$450.00 LANDSCAPING / MOWING 3.00@ \$50.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4010-2321 Other / Mowing \$150.00 LANDSCAPING / MOWING 3.00@ \$50.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4010-2321 Other / Mowing \$150.00 LANDSCAPING / MOWING 3.00@ \$85.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 001-4-4010-2321 Other / Mowing \$255.00 LANDSCAPING / MOWING 4.00@ \$90.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-4-4010-2321 Other / Mowing \$360.00 LANDSCAPING / MOWING 3.00@ \$110.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 001-4-4010-2321 Other / Mowing \$330.00 Mow SE corner of DeVactor Park not included in line #2 05/12/2010 Increased \$1,050.00 added line #9 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-4-4010-2321 Other / Mowing \$75.00		
WAHL BRENDA K	11000 407	\$40.08
Invoice# 008972 \$40.08 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000020120 UB DEPOSIT REFUND -- 0000 000382548 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Walker Uniforms	4428	\$16.98
Invoice# 008071 \$16.98 Effective Date: 06/08/2010 Invoice Type: R Vendor Invoice# 1251949 floor mat & uniform rental 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 001-3-3020-2326 Other / Cleaning & Laundry \$16.98		
WALTZ JAMES T	11000 409	\$108.09
Invoice# 008974 \$108.09 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000060040 UB CR REFUND 000389636 1.00@ \$108.0900 Each Net Amount = \$108.09 Tax Amount = \$0.00 Total = \$108.09 501-0-0000-0311 Suspense \$108.09		
WANG MING	11000 365	\$40.07
Invoice# 008657 \$40.07 Effective Date: 06/14/2010 Invoice Type: B Vendor Invoice# 000132115 UB DEPOSIT REFUND -- 0001 000382192 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07 501-0-0000-0311 Suspense \$40.07		

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Vendor Name	Vendor#	Total
Invoice# 008412 for Purchase Order# 000770 \$626.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810981IN Blanket PO for water distribution parts through September 2010. 626.00@ \$1.0000 Each Net Amount = \$626.00 Tax Amount = \$0.00 Total = \$626.00 501-0-0000-0601 Water Plant \$626.00		
Invoice# 008413 for Purchase Order# 000770 \$313.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810982IN Blanket PO for water distribution parts through September 2010. 313.00@ \$1.0000 Each Net Amount = \$313.00 Tax Amount = \$0.00 Total = \$313.00 501-0-0000-0601 Water Plant \$313.00		
Invoice# 008414 for Purchase Order# 000770 \$99.40 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810983IN Blanket PO for water distribution parts through September 2010. 99.40@ \$1.0000 Each Net Amount = \$99.40 Tax Amount = \$0.00 Total = \$99.40 501-0-0000-0601 Water Plant \$99.40		
Invoice# 008416 for Purchase Order# 000770 \$787.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810984IN Blanket PO for water distribution parts through September 2010. 787.00@ \$1.0000 Each Net Amount = \$787.00 Tax Amount = \$0.00 Total = \$787.00 501-0-0000-0601 Water Plant \$787.00		
Invoice# 008422 for Purchase Order# 000770 \$125.79 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810986IN Blanket PO for water distribution parts through September 2010. 125.79@ \$1.0000 Each Net Amount = \$125.79 Tax Amount = \$0.00 Total = \$125.79 501-0-0000-0601 Water Plant \$125.79		
Invoice# 008423 for Purchase Order# 000770 \$198.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810987IN Blanket PO for water distribution parts through September 2010. 198.00@ \$1.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 501-0-0000-0601 Water Plant \$198.00		
Invoice# 007921 for Purchase Order# 000853 \$4,465.00 Effective Date: 06/07/2010 Invoice Type: R Vendor Invoice# 0809656IN GBA Part#WD0600520 5/8" Meter Setter Copper Ford that is belw the re-order set point for future projects and repairs for the Water Distribution Crew. PO# not to exceed the amount as per quote. 100.00@ \$44.6500 Each Net Amount = \$4,465.00 Tax Amount = \$0.00 Total = \$4,465.00 501-0-0000-0601 Water Plant \$4,465.00		
Invoice# 008418 for Purchase Order# 001051 \$1,047.60 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810985IN WD0100454 8" Bolted Cplg Hymax Style 262 6.00@ \$174.6000 Each Net Amount = \$1,047.60 Tax Amount = \$0.00 Total = \$1,047.60 501-0-0000-0601 Water Plant \$1,047.60		
Invoice# 008425 for Purchase Order# 001051 \$6,790.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0810988IN WD0250018 3/4" Straight Coupling Brass PJ,CTS Ford 9.30@ \$200.0000 Each Net Amount = \$1,860.00 Tax Amount = \$0.00 Total = \$1,860.00 501-0-0000-0601 Water Plant \$1,860.00 WD0250019 3/4" CC Ball Corp PJ, Brass,CTS, FB1000-3 Ford 200.00@ \$24.6500 Each Net Amount = \$4,930.00 Tax Amount = \$0.00 Total = \$4,930.00 501-0-0000-0601 Water Plant \$4,930.00		

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Vendor Name	Vendor#	Total
Watersphere Plumbing	7207	\$1,201.29
Invoice# 008859 for Purchase Order# 001020 \$1,201.29 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 3885 CDBG - Sump pump and installation for Willow Domestic Violence Center 1.00@ \$1201.2900 Each Net Amount = \$1,201.29 Tax Amount = \$0.00 Total = \$1,201.29 630-6-6609-6433 Property Rehabilitation / WTCS Bdlg Renovation \$1,201.29		
Welch, James L	12997	\$415.50
Invoice# 008995 \$395.50 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50 001-2-2200-1021 Regular Salaries \$395.50 Invoice# 008996 \$20.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20100625 PAYROLL SUMMARY 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-1021 Regular Salaries \$20.00		
West Publishing Corporation	6954	\$653.89
Invoice# 008092 \$653.89 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 820680056 West Information Charges May 1 - 31, 2010 1.00@ \$653.8900 Each Net Amount = \$653.89 Tax Amount = \$0.00 Total = \$653.89 001-1-1080-4004 Supplies / Software \$653.89		
Westar Energy	463	\$152.89
Invoice# 008719 \$58.83 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 1232082684-0510 Sewer Lift-Acct 1232082684 2560 Exchange Pl Lift 1.00@ \$58.8300 Each Net Amount = \$58.83 Tax Amount = \$0.00 Total = \$58.83 501-7-7410-2430 Utilities / Electric \$58.83 Invoice# 008819 \$16.80 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 6009676186-0510 Electric Service-6009676186 May 2010 Charges 1600 W 28th Terrace 1.00@ \$16.8000 Each Net Amount = \$16.80 Tax Amount = \$0.00 Total = \$16.80 001-2-2130-2135 Service Contracts / Other Service Contracts \$16.80 Invoice# 008924 \$77.26 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 2707057807-0610 Electrical Charges-June 2010 1920 Moodie Rd-Acct 2707057807 1.00@ \$77.2600 Each Net Amount = \$77.26 Tax Amount = \$0.00 Total = \$77.26 001-3-3040-2430 Utilities / Electric \$77.26		
Westlake Hardware Inc	1022	\$310.32
Invoice# 007841 for Purchase Order# 000923 \$13.99 Effective Date: 06/04/2010		

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 6513777		
Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 13.99@ \$1.0000 Each Net Amount = \$13.99 Tax Amount = \$0.00		
Total = \$13.99		
501-7-7610-4020 Supplies / Tools \$13.99		
Invoice# 008072 for Purchase Order# 000923 \$63.98		
Effective Date: 06/08/2010		
Invoice Type: R		
Vendor Invoice# 6513961		
Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 63.98@ \$1.0000 Each Net Amount = \$63.98 Tax Amount = \$0.00		
Total = \$63.98		
501-7-7610-4020 Supplies / Tools \$63.98		
Invoice# 008073 for Purchase Order# 000923 \$51.96		
Effective Date: 06/08/2010		
Invoice Type: R		
Vendor Invoice# 1417718		
Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 51.96@ \$1.0000 Each Net Amount = \$51.96 Tax Amount = \$0.00		
Total = \$51.96		
501-7-7610-4020 Supplies / Tools \$51.96		
Invoice# 008074 for Purchase Order# 000923 \$17.45		
Effective Date: 06/08/2010		
Invoice Type: R		
Vendor Invoice# 6513712		
Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 17.45@ \$1.0000 Each Net Amount = \$17.45 Tax Amount = \$0.00		
Total = \$17.45		
501-7-7610-4020 Supplies / Tools \$17.45		
Invoice# 008075 for Purchase Order# 000923 \$58.98		
Effective Date: 06/08/2010		
Invoice Type: R		
Vendor Invoice# 6513985		
Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 58.98@ \$1.0000 Each Net Amount = \$58.98 Tax Amount = \$0.00		
Total = \$58.98		
501-7-7610-4020 Supplies / Tools \$58.98		
Invoice# 008410 for Purchase Order# 000923 \$103.96		
Effective Date: 06/14/2010		
Invoice Type: R		
Vendor Invoice# 1417779		
Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 103.96@ \$1.0000 Each Net Amount = \$103.96 Tax Amount = \$0.00		
Total = \$103.96		
501-7-7610-4020 Supplies / Tools \$103.96		
WHITEHILL DREW E	11000 362	\$40.07
Invoice# 008654 \$40.07		
Effective Date: 06/14/2010		
Invoice Type: B		
Vendor Invoice# 000104770		
UB DEPOSIT REFUND -- 0001 000382254 1.00@ \$40.0700 Each Net Amount = \$40.07 Tax Amount = \$0.00 Total = \$40.07		
501-0-0000-0311 Suspense \$40.07		
Wildcat Concrete Services Inc	8245	\$14,835.00
Invoice# 008397 for Purchase Order# 000841 \$14,835.00		
Effective Date: 06/13/2010		
Invoice Type: R		
Vendor Invoice# 4824001		
Install new electrical service to traffic signal at 9th & Vermont 1.00@ \$14835.0000 Each Net Amount = \$14,835.00 Tax Amount = \$0.00 Total = \$14,835.00		
400-3-3000-6032 Traffic Signals \$14,835.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Wilson, Mark H	1374	\$320.00
Invoice# 008193 \$320.00 Effective Date: 06/10/2010 Invoice Type: R Vendor Invoice# 136 Mowing property at Stonebarn Terr. 320.00@ \$1.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$320.00		
Wise Safety & Environmental	14417	\$1,322.89
Invoice# 008096 for Purchase Order# 000507 \$1,322.89 Effective Date: 06/09/2010 Invoice Type: R Vendor Invoice# 898533 FIRE PROTECTION EQUIP/SUP / AIR PACKS 1322.89@ \$1.0000 Each Net Amount = \$1,322.89 Tax Amount = \$0.00 Total = \$1,322.89 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$1,322.89		
Works, The	14919	\$1,392.32
Invoice# 007807 for Purchase Order# 000400 \$1,392.32 Effective Date: 06/03/2010 Invoice Type: R Vendor Invoice# 1007 SECURITY SYSTEMS / SECURITY GATES/DOORS 1392.32@ \$1.0000 Each Net Amount = \$1,392.32 Tax Amount = \$0.00 Total = \$1,392.32 001-4-4010-2325 Other / Other Contractual Service \$464.12 001-4-4050-2325 Other / Other Contractual Service \$464.10 001-4-4060-2325 Other / Other Contractual Service \$464.10		
Wumbus Corporation	11998	\$318.95
Invoice# 008541 \$318.95 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 707497 Heat Stress training video for PW and RM 1.00@ \$318.9500 Each Net Amount = \$318.95 Tax Amount = \$0.00 Total = \$318.95 001-1-1054-4044 Supplies / Books \$100.00 502-3-3510-4032 Supplies / Traffic Signal Supplies \$109.47 502-3-3520-4032 Supplies / Traffic Signal Supplies \$109.48		
WYNNE JENIFER	11000 391	\$3.36
Invoice# 008702 \$3.36 Effective Date: 06/15/2010 Invoice Type: B Vendor Invoice# 000059965 UB CR REFUND-FINALS 000380148 1.00@ \$3.3600 Each Net Amount = \$3.36 Tax Amount = \$0.00 Total = \$3.36 501-0-0000-0311 Suspense \$3.36		
YANG YAO-CHUN	11000 403	\$40.08
Invoice# 008968 \$40.08 Effective Date: 06/21/2010 Invoice Type: B Vendor Invoice# 000152775 UB DEPOSIT REFUND -- 0001 000382456 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		

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Vendor Name

Vendor#

Total

Invoice# 008766 for Purchase Order# 001098 \$2,820.00

Effective Date: 06/16/2010

Invoice Type: R

Vendor Invoice# 1837

Blanket PO for video, web design and movie maker camps for teens, fees based on enrollment per agreement 2820.00@ \$1.0000 Each Net Amount =

\$2,820.00 Tax Amount = \$0.00 Total = \$2,820.00

211-4-4110-2135 Service Contracts / Other Service Contracts \$2,820.00

\$3,766,043.64