

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$56.00
Invoice# 019297 \$56.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 33366 Fire Extinguisher Inspection - Stonebarn Terr 56.00@ \$1.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 001-2-2200-4040 Supplies / Maintenance Supplies \$56.00		
AA Wheel & Truck Supply	6288	\$99.12
Invoice# 018121 for Purchase Order# 001688 \$69.75 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 618663 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$69.7500 Each Net Amount = \$69.75 Tax Amount = \$0.00 Total = \$69.75 504-3-3210-4721 Cost of Sales / Parts \$69.75		
Invoice# 018122 for Purchase Order# 001688 \$29.37 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 618665 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$29.3700 Each Net Amount = \$29.37 Tax Amount = \$0.00 Total = \$29.37 504-3-3210-4721 Cost of Sales / Parts \$29.37		
Afful , Peter	24182	\$464.67
Invoice# 019627 \$464.67 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# RM100810MB-TTD TTD for Pay Period 9/26/2010 to 10/09/2010 1.00@ \$464.6700 Each Net Amount = \$464.67 Tax Amount = \$0.00 Total = \$464.67 502-3-3510-1321 OSD100 TTD/TPD Benefits \$464.67		
AMR Creative Communication & Design	24053	\$175.00
Invoice# 019043 \$175.00 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# CI092110BW Design Phoenix Award Invitation 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 216-4-4600-2854 Phoenix Award \$175.00		
Aqua Pennsylvania Inc	12416	\$2,430.00
Invoice# 019354 for Purchase Order# 001712 \$810.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 2010579 Blanket PO through December 2010. MIB/Geosmin, trans-2, cis-6, nonadienal analyses for water. 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-7-7510-2335 Other / Water Analysis \$810.00		

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Invoice# 019356 for Purchase Order# 001712 \$810.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 2010595 Blanket PO through December 2010. MIB/Geosmin, trans-2, cis-6, nonadienal analyses for water. 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-7-7510-2335 Other / Water Analysis \$810.00		
Invoice# 019357 for Purchase Order# 001712 \$810.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 2010590 Blanket PO through December 2010. MIB/Geosmin, trans-2, cis-6, nonadienal analyses for water. 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 501-7-7510-2335 Other / Water Analysis \$810.00		
Aramark Uniform Services	13838	\$75.52
Invoice# 018096 \$75.52 Effective Date: 09/22/2010 Invoice Type: R Vendor Invoice# 4522451380 floor mat replacement service 1.00@ \$75.5200 Each Net Amount = \$75.52 Tax Amount = \$0.00 Total = \$75.52 001-2-2200-2132 Service Contracts / Janitorial Service \$75.52		
ARIVARATHNA YAMUNA	11000 1327	\$30.02
Invoice# 019616 \$30.02 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000095410 UB CR REFUND-FINALS 000387428 1.00@ \$30.0200 Each Net Amount = \$30.02 Tax Amount = \$0.00 Total = \$30.02 501-0-0000-0311 Suspense \$30.02		
Arlan Co., Inc.	8825	\$225.00
Invoice# 019544 for Purchase Order# 001417 \$225.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 3027 Blanket PO for Misc pool chemicals 225.00@ \$1.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 211-4-4180-4008 Supplies / Chemicals \$225.00		
ASI	9437	\$40,428.71
Invoice# 019601 \$40,428.71 Effective Date: 10/08/2010 Invoice Type: P Vendor Invoice# PE100810JD-0910 Medical Care-September 2010 Dependent Care-September 2010 1.00@ \$40428.7100 Each Net Amount = \$40,428.71 Tax Amount = \$0.00 Total = \$40,428.71 701-0-0000-2211 Unreimbursed Medical \$28,849.00 701-0-0000-2212 Dependent Care \$11,579.71		
Asphalt Sales of Lawrence LLC	7646	\$982.24
Invoice# 019019 for Purchase Order# 001357 \$982.24 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 7189 Blanket po for Asphalt July-Aug 9/22-2/23/10 33.04 tn BM-2 Asphalt 1.00@ \$982.2400 Each Net Amount = \$982.24 Tax Amount = \$0.00 Total = \$982.24 001-3-3000-4502 Construction Materials / Asphalt \$982.24		

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Assessment Services	8092	\$675.00
Invoice# 019447 \$675.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fees 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		
Audrey Pope	15000 81	\$125.00
Invoice# 019550 \$125.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00		
BAILEY LINDA S	11000 1334	\$6.38
Invoice# 019623 \$6.38 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000130815 UB CR REFUND-FINALS 000390716 1.00@ \$6.3800 Each Net Amount = \$6.38 Tax Amount = \$0.00 Total = \$6.38 501-0-0000-0311 Suspense \$6.38		
BARNES RYAN P	11000 1333	\$56.06
Invoice# 019622 \$56.06 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000128550 UB CR REFUND-FINALS 000384894 1.00@ \$56.0600 Each Net Amount = \$56.06 Tax Amount = \$0.00 Total = \$56.06 501-0-0000-0311 Suspense \$56.06		
Baum, George K & Company	24183	\$35,000.00
Invoice# 019676 \$35,000.00 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# KS1828 Fee for financial advisory services re: bonds 1.00@ \$35000.0000 Each Net Amount = \$35,000.00 Tax Amount = \$0.00 Total = \$35,000.00 501-7-7700-8105 Debt Service / Commission/Postage \$35,000.00		
Bettis Asphalt & Construction	13615	\$788.35
Invoice# 019021 for Purchase Order# 001039 \$788.35 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 1009034 Blanket PO for asphalt products 9/02, 9/08/10 16.72ton Hot mix asphalt 1.00@ \$788.3500 Each Net Amount = \$788.35 Tax Amount = \$0.00 Total = \$788.35 001-3-3000-4502 Construction Materials / Asphalt \$788.35		
BG Consultants	2304	\$18,519.35

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<p>Invoice# 019024 for Purchase Order# 000197 \$5,485.50 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 091262L DESIGN AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR PROJECT UT0905CS SANITARY SEWER MAIN PLACEMENTS; 1100 BLOCK OF DELAWARE ST AND 1500 BLOCK OF NEW HAMPSHIRE ST. APPROVED BY THE CITY COMMISSION ON 9/1/2009. 5485.50@ \$1.0000 Each Net Amount = \$5,485.50 Tax Amount = \$0.00 Total = \$5,485.50 501-7-7821-2141 UT0905 Professional Services / Engineering Services \$5,485.50</p> <p>Invoice# 019084 for Purchase Order# 000512 \$12,159.35 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 101076L EXTENSION OF SANITARY SEWER SERVICE TO AIRPORT ENGINEERING DESIGN. 7/28/10 CO 1 INCREASED \$3229.00 FOR ADDITIONAL WORK PER MIKE HOFFMANN 8/13/10 CO 2 added \$4580 for additional services per Mike Hoffmann 12159.35@ \$1.0000 Each Net Amount = \$12,159.35 Tax Amount = \$0.00 Total = \$12,159.35 501-7-7100-6044 UT0922 Economic Development \$12,159.35</p> <p>Invoice# 019022 for Purchase Order# 001600 \$874.50 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 101185L To replace PO 000105 (closed in error.) Predesign phase engineering services agreement for UT annual watermain replacement program. Approved by City Commission on 12/20/08. 874.50@ \$1.0000 Each Net Amount = \$874.50 Tax Amount = \$0.00 Total = \$874.50 501-7-7100-2147 UT0810 Professional Services / Other \$874.50</p>		
Big Brothers and Big Sisters of Dougas County	8300	\$13,500.00
<p>Invoice# 019360 \$13,500.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# CI100110CT-2H10 Allocation - 2nd half 2010 1.00@ \$13500.0000 Each Net Amount = \$13,500.00 Tax Amount = \$0.00 Total = \$13,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$13,500.00</p>		
Black Hills Energy	507	\$8,950.47
<p>Invoice# 019460 \$8,950.47 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 5597683962-0910 Gas Svc-5597683962 September 2010 Charges 1.00@ \$8950.4700 Each Net Amount = \$8,950.47 Tax Amount = \$0.00 Total = \$8,950.47 001-4-4010-2431 Utilities / Gas \$932.80 216-4-4600-2431 Utilities / Gas \$23.58 001-3-3040-2431 Utilities / Gas \$215.69 001-3-3041-2431 Utilities / Gas \$530.77 504-3-3210-2431 Utilities / Gas \$86.60 001-3-3030-2431 Utilities / Gas \$81.01 001-2-2200-2431 Utilities / Gas \$544.68 001-4-4010-2431 Utilities / Gas \$66.33 502-3-3520-2431 Utilities / Gas \$44.43 501-7-7410-2431 Utilities / Gas \$113.90 502-3-3530-2431 Utilities / Gas \$16.31 501-7-7220-2431 Utilities / Gas \$141.45 501-7-7210-2431 Utilities / Gas \$108.41 501-7-7310-2431 Utilities / Gas \$1,857.43 001-2-2200-2431 Utilities / Gas \$0.00 001-1-1090-2431 Utilities / Gas \$28.46 502-3-3520-2431 Utilities / Gas \$48.94 001-2-2110-2431 Utilities / Gas \$44.58 001-5-5100-2431 Utilities / Gas \$68.50 216-4-4600-2431 Utilities / Gas \$3,973.02 211-4-4100-2431 Utilities / Gas \$23.58</p>		
Black, Scott, MS SATR	11785	\$1,755.00

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Invoice# 019443 \$1,755.00

Effective Date: 10/06/2010

Invoice Type: R

Vendor Invoice# MC100610CS

APF Fees 1.00@ \$1755.0000 Each Net Amount = \$1,755.00 Tax Amount = \$0.00 Total = \$1,755.00

705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,755.00

Brayden's Lawn and Landscape	14657	\$963.50
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Invoice# 018148 for Purchase Order# 000587 \$963.50

Effective Date: 09/23/2010

Invoice Type: R

Vendor Invoice# 264

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 233.00@ \$1.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00

501-7-7410-2325 Other / Other Contractual Service \$233.00

Brenntag Mid-South, Inc	10913	\$6,722.04
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Invoice# 019164 for Purchase Order# 000284 \$3,342.30

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# BMS907468

BULK SODIUM HYPOCHLORITE (12.5%) FOR KAW WTP OPS. \$0.59 PER GALLON. 110,169 GALS. PER BID APPROVED BY CITY

COMMISSION ON 11/24/09. 7/6/10 CO #1 price increase to \$.078/gal per Mike Hoffmann 3342.30@ \$1.0000 Each Net Amount = \$3,342.30 Tax Amount =

\$0.00 Total = \$3,342.30

501-7-7220-4008 Supplies / Chemicals \$3,342.30

Invoice# 019038 for Purchase Order# 000303 \$3,379.74

Effective Date: 09/29/2010

Invoice Type: R

Vendor Invoice# BMS906570

BULK SODIUM HYPOCHLORITE 12.5% FOR DISINFECTION OF EFFLUENT FROM WTP. PER BID APPROVED BY CITY COMMISSION ON

11/24/09. 3379.74@ \$1.0000 Each Net Amount = \$3,379.74 Tax Amount = \$0.00 Total = \$3,379.74

501-7-7310-4008 Supplies / Chemicals \$3,379.74

BRI Inc	24166	\$1,750.00
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Invoice# 019320 for Purchase Order# 001720 \$1,750.00

Effective Date: 10/05/2010

Invoice Type: R

Vendor Invoice# 2241

Material cost for decking; V.Oshel & C. Marshall 420 North St. Lot 87 1.00@ \$1750.0000 Each Net Amount = \$1,750.00 Tax Amount = \$0.00 Total =

\$1,750.00

631-6-6610-6425 420NO Property Rehabilitation / Independence Inc Access \$1,750.00

Brown, Willie & Riling, Timothy Atty for Clmt	24180	\$14,999.66
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Invoice# 019570 for Purchase Order# 001800 \$14,999.66

Effective Date: 10/07/2010

Invoice Type: R

Vendor Invoice# RM100710MB-SETT

Workers Compensation Settlement 8PD051 4/30/2008 1.00@ \$14999.6600 Each Net Amount = \$14,999.66 Tax Amount = \$0.00 Total = \$14,999.66

219-1-1054-2630 8PD051 Workers Compensation / Compensation \$14,999.66

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Vendor Name	Vendor#	Total
Buck's Kettle Corn	24179	\$54.00

Invoice# 019436 \$54.00
Effective Date: 10/06/2010
Invoice Type: R
Vendor Invoice# 091019

Food from Employee Appreciation BBQ. 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00
001-1-1065-2040 Public Relations / Receptions & Meals \$54.00

BUI KIM N	11000 1336	\$22.31
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Invoice# 019626 \$22.31
Effective Date: 10/07/2010
Invoice Type: B
Vendor Invoice# 000160740

UB CR REFUND-FINALS 000324366 1.00@ \$22.3100 Each Net Amount = \$22.31 Tax Amount = \$0.00 Total = \$22.31
501-0-0000-0311 Suspense \$22.31

Burns & McDonnell Engineering Co	1091	\$5,757.40
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Invoice# 018230 for Purchase Order# 000088 \$1,722.40
Effective Date: 09/27/2010
Invoice Type: R
Vendor Invoice# 4826126

MISC SERVICES / ENGINEERING SERVICES 1722.40@ \$1.0000 Each Net Amount = \$1,722.40 Tax Amount = \$0.00 Total = \$1,722.40
501-7-7910-2141 UT0701 Professional Services / Engineering Services \$1,722.40

Invoice# 018231 for Purchase Order# 001303 \$4,035.00
Effective Date: 09/27/2010
Invoice Type: R
Vendor Invoice# 574292

Field testing for water master plan; including development of a field test plan and one meeting with City staff, providing 11 Telog pressure recorders for 10 business days, and providing field test forms for completion by City staff. 4035.00@ \$1.0000 Each Net Amount = \$4,035.00 Tax Amount = \$0.00 Total = \$4,035.00
501-7-7100-2147 UT0921MP Professional Services / Other \$4,035.00

Business Health Center	10030	\$207.42
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Invoice# 019462 \$45.00
Effective Date: 10/07/2010
Invoice Type: R
Vendor Invoice# 104766

Return to work examination 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00
001-2-2200-2366 Other / Physical Fitness \$45.00

Invoice# 019465 \$63.47
Effective Date: 10/07/2010
Invoice Type: R
Vendor Invoice# 104975

Return to work examination 1.00@ \$63.4700 Each Net Amount = \$63.47 Tax Amount = \$0.00 Total = \$63.47
001-2-2200-2366 Other / Physical Fitness \$63.47

Invoice# 019467 \$53.95
Effective Date: 10/07/2010
Invoice Type: R
Vendor Invoice# 105818

Return to work examination 1.00@ \$53.9500 Each Net Amount = \$53.95 Tax Amount = \$0.00 Total = \$53.95
001-2-2200-2366 Other / Physical Fitness \$53.95

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<p>Invoice# 019469 \$45.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 105977 Return to work examination 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2200-2366 Other / Physical Fitness \$45.00</p>		
Cameron D Crane	12001 315	\$10.00
<p>Invoice# 019275 \$10.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010TR0004723LP Overpayment of fines/costs for Cameron D Crane 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00</p>		
Capital City Oil Inc	4925	\$1,185.32
<p>Invoice# 019568 for Purchase Order# 001568 \$1,185.32 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# DD474 Fuel for Eagle Bend, 2nd year of 3 year bid. Quote recv'd O.P.I.S. (+.15) 1.00@ \$1185.3200 Each Net Amount = \$1,185.32 Tax Amount = \$0.00 Total = \$1,185.32 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$592.66 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$592.66</p>		
Carquest Auto Parts	7424	\$327.71
<p>Invoice# 018076 for Purchase Order# 001630 \$109.07 Effective Date: 09/22/2010 Invoice Type: R Vendor Invoice# 2456148553 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$109.0700 Each Net Amount = \$109.07 Tax Amount = \$0.00 Total = \$109.07 504-3-3210-4721 Cost of Sales / Parts \$109.07</p>		
<p>Invoice# 018208 for Purchase Order# 001630 \$38.59 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 2456148772 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$38.5900 Each Net Amount = \$38.59 Tax Amount = \$0.00 Total = \$38.59 504-3-3210-4721 Cost of Sales / Parts \$38.59</p>		
<p>Invoice# 018977 for Purchase Order# 001630 \$180.05 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 2456148953 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$180.0500 Each Net Amount = \$180.05 Tax Amount = \$0.00 Total = \$180.05 504-3-3210-4721 Cost of Sales / Parts \$180.05</p>		
Carter Energy Corporation	12361	\$54,345.50
<p>Invoice# 018984 for Purchase Order# 001745 \$17,902.28 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 668008 Purchase Diesel fuel for 1140 Haskell 1.00@ \$17902.2800 Each Net Amount = \$17,902.28 Tax Amount = \$0.00 Total = \$17,902.28 504-3-3210-4722 Cost of Sales / Gasoline \$17,902.28</p>		

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<p>Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 669210 Purchase Diesel fuel for 1140 Haskell 7204.00@ \$2.4871 Each Net Amount = \$17,917.07 Tax Amount = \$0.00 Total = \$17,917.07 504-3-3210-4722 Cost of Sales / Gasoline \$17,917.07</p> <p>Invoice# 019408 for Purchase Order# 001787 \$18,526.15 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 669005 Purchase Unleaded fuel for 1140 Haskell 1.00@ \$18526.1500 Each Net Amount = \$18,526.15 Tax Amount = \$0.00 Total = \$18,526.15 504-3-3210-4722 Cost of Sales / Gasoline \$18,526.15</p>		
CBHER KENNETH	11000 1332	\$158.68
<p>Invoice# 019621 \$158.68 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000066555 UB CR REFUND-FINALS 000070647 1.00@ \$158.6800 Each Net Amount = \$158.68 Tax Amount = \$0.00 Total = \$158.68 501-0-0000-0311 Suspense \$158.68</p>		
Center for Public Safety Excellence	14022	\$525.00
<p>Invoice# 019488 \$525.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 052468 Accreditation Workshop - Byron Miller 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2200-2030 Educational / Conferences & Seminars \$525.00</p>		
Central Salt LLC	11518	\$11,611.96
<p>Invoice# 019026 for Purchase Order# 001159 \$1,137.88 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92025 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/17/2010-52.32 tn 1.00@ \$1137.8800 Each Net Amount = \$1,137.88 Tax Amount = \$0.00 Total = \$1,137.88 001-3-3000-4504 Construction Materials / Salt \$1,137.88</p> <p>Invoice# 019027 for Purchase Order# 001159 \$1,134.01 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92073 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/21/2010-26.36 tn 1.00@ \$1134.0100 Each Net Amount = \$1,134.01 Tax Amount = \$0.00 Total = \$1,134.01 001-3-3000-4504 Construction Materials / Salt \$1,134.01</p> <p>Invoice# 019028 for Purchase Order# 001159 \$1,119.81 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92218 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/23/2010-2603 tn 1.00@ \$1119.8100 Each Net Amount = \$1,119.81 Tax Amount = \$0.00 Total = \$1,119.81 001-3-3000-4504 Construction Materials / Salt \$1,119.81</p> <p>Invoice# 019031 for Purchase Order# 001159 \$1,149.92 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92221 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/23/2010-26.73 tn 1.00@ \$1149.9200 Each Net Amount = \$1,149.92 Tax Amount = \$0.00 Total = \$1,149.92 001-3-3000-4504 Construction Materials / Salt \$1,149.92</p>		

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<p>Invoice# 019032 for Purchase Order# 001159 \$1,164.12 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92237 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/23/2010-27.06 tn 1.00@ \$1164.1200 Each Net Amount = \$1,164.12 Tax Amount = \$0.00 Total = \$1,164.12 001-3-3000-4504 Construction Materials / Salt \$1,164.12</p>		
<p>Invoice# 019033 for Purchase Order# 001159 \$1,174.88 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92250 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/23/2010-27.31 tn 1.00@ \$1174.8800 Each Net Amount = \$1,174.88 Tax Amount = \$0.00 Total = \$1,174.88 001-3-3000-4504 Construction Materials / Salt \$1,174.88</p>		
<p>Invoice# 019034 for Purchase Order# 001159 \$2,323.94 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92300 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 9/24/2010-54.02 tn 1.00@ \$2323.9400 Each Net Amount = \$2,323.94 Tax Amount = \$0.00 Total = \$2,323.94 001-3-3000-4504 Construction Materials / Salt \$2,323.94</p>		
<p>Invoice# 019036 for Purchase Order# 001159 \$2,407.40 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 92358 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 -9/24/2010-55.96 tn 1.00@ \$2407.4000 Each Net Amount = \$2,407.40 Tax Amount = \$0.00 Total = \$2,407.40 001-3-3000-4504 Construction Materials / Salt \$2,407.40</p>		
Chavez, Amy	14420	\$60.00
<p>Invoice# 019566 \$60.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610ES-Reim Mileage Reimbursement 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4105-2021 Travel / Mileage Reimbursement \$60.00</p>		
Choices	8911	\$2,025.00
<p>Invoice# 019442 \$2,025.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fees 1.00@ \$2025.0000 Each Net Amount = \$2,025.00 Tax Amount = \$0.00 Total = \$2,025.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$2,025.00</p>		
CI3 Control Installations of Iowa	12221	\$300.00
<p>Invoice# 019205 \$300.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 26208 Emergency Monitoring 9/1/10 to 8/31/11 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2110-2367 Other / PSI Building Operation \$300.00</p>		
Cigna Healthcare	14931	\$79,285.35

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019577 \$79,285.35 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 1148426 Client 38552 Oct. 2010 1.00@ \$79285.3500 Each Net Amount = \$79,285.35 Tax Amount = \$0.00 Total = \$79,285.35 522-1-1055-1228 Monthly Administrative \$79,285.35		
Cintas Document Management	12425	\$85.33
Invoice# 019280 \$85.33 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# DD43182430 shred services 1.00@ \$85.3300 Each Net Amount = \$85.33 Tax Amount = \$0.00 Total = \$85.33 001-1-1090-2147 Professional Services / Other \$85.33		
Cintas First Aid & Supply	11653	\$228.30
Invoice# 019204 for Purchase Order# 001119 \$228.30 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 0479385002 First Aid Supplies At ITC 228.30@ \$1.0000 Each Net Amount = \$228.30 Tax Amount = \$0.00 Total = \$228.30 001-2-2110-2367 Other / PSI Building Operation \$228.30		
Clean Delivery	12857	\$179.24
Invoice# 018935 for Purchase Order# 001732 \$100.44 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 147808 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$100.4400 Each Net Amount = \$100.44 Tax Amount = \$0.00 Total = \$100.44 001-2-2200-4013 Supplies / Janitorial Supplies \$100.44		
Invoice# 018936 for Purchase Order# 001732 \$78.80 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 147783 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$78.8000 Each Net Amount = \$78.80 Tax Amount = \$0.00 Total = \$78.80 001-2-2200-4013 Supplies / Janitorial Supplies \$78.80		
Cody Michael Yewey	12001 319	\$500.00
Invoice# 019273 \$500.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010TF0000464LF Bond refund for Cody Michael Yewey 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		
Commons, Ladonna J and Kelsey, Sally G	13370	\$882.04
Invoice# 019557 \$882.04 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# RM100710MB-TTD TTD for pay period 9/26/2010 to 10/09/2010 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 5FN013 Workers Compensation / Compensation \$882.04		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Conrad Fire Equipment, Inc	3203	\$1,255.53
Invoice# 018932 for Purchase Order# 001708 \$1,255.53 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 467507 Repair of Thermal Imaging camera 1.00@ \$1255.5300 Each Net Amount = \$1,255.53 Tax Amount = \$0.00 Total = \$1,255.53 001-2-2200-2531 R & M / Machinery & Equipment \$1,255.53		
Conseco Health Insurance Co	137	\$331.75
Invoice# 019867 \$331.75 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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		
CRAMER NICHOLAS	11000 1320	\$40.13
Invoice# 019599 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000211155 UB DEPOSIT REFUND -- 0002 000339718 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13		
Cross-Midwest Tire, Inc.	4085	\$2,091.36
Invoice# 017836 for Purchase Order# 001692 \$366.00 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# 20141299 Tires, all sizes for the fleet. Blanket PO through December 2010. 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 504-3-3210-4721 Cost of Sales / Parts \$366.00		
Invoice# 018085 for Purchase Order# 001692 \$575.12 Effective Date: 09/22/2010 Invoice Type: R Vendor Invoice# 20141363 Tires, all sizes for the fleet. Blanket PO through December 2010. 1.00@ \$575.1200 Each Net Amount = \$575.12 Tax Amount = \$0.00 Total = \$575.12 504-3-3210-4721 Cost of Sales / Parts \$575.12		
Invoice# 018125 for Purchase Order# 001692 \$575.12 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 20141399 Tires, all sizes for the fleet. Blanket PO through December 2010. 1.00@ \$575.1200 Each Net Amount = \$575.12 Tax Amount = \$0.00 Total = \$575.12 504-3-3210-4721 Cost of Sales / Parts \$575.12		
Invoice# 018209 for Purchase Order# 001692 \$575.12 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 20141454 Tires, all sizes for the fleet. Blanket PO through December 2010. 1.00@ \$575.1200 Each Net Amount = \$575.12 Tax Amount = \$0.00 Total = \$575.12 504-3-3210-4721 Cost of Sales / Parts \$575.12		
Cut-N-Edge	10635	\$3,261.25

Invoice# 019014 for Purchase Order# 000680 \$580.00
 Effective Date: 10/01/2010

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# 32970

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 580.00@ \$1.0000 Each Net Amount = \$580.00 Tax Amount = \$0.00 Total = \$580.00
501-7-7220-2325 6CP906 Other / Other Contractual Service \$580.00

Invoice# 019015 for Purchase Order# 000680 \$75.00

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# 32626

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 75.00@ \$1.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
501-7-7220-2325 6CP906 Other / Other Contractual Service \$75.00

Invoice# 019016 for Purchase Order# 000680 \$145.00

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# 33670

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 145.00@ \$1.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00
501-7-7220-2325 6CP906 Other / Other Contractual Service \$145.00

Invoice# 019017 for Purchase Order# 000680 \$145.00

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# 33832

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 145.00@ \$1.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00
501-7-7220-2325 6CP906 Other / Other Contractual Service \$145.00

Invoice# 019018 for Purchase Order# 000680 \$75.00

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# 31307

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 75.00@ \$1.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
501-7-7220-2325 6CP906 Other / Other Contractual Service \$75.00

Invoice# 019200 for Purchase Order# 000680 \$2,166.25

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# 33655

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 2166.25@ \$1.0000 Each Net Amount = \$2,166.25 Tax Amount = \$0.00 Total = \$2,166.25
501-7-7220-2325 6CP906 Other / Other Contractual Service \$2,166.25

Invoice# 019201 for Purchase Order# 000680 \$75.00

Effective Date: 10/01/2010

Invoice Type: R

Vendor Invoice# 33777

LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE
HOFFMANN 75.00@ \$1.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
501-7-7220-2325 6CP906 Other / Other Contractual Service \$75.00

Danica Moore	15000 86	\$80.00
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Invoice# 019560 \$80.00

Effective Date: 10/07/2010

Invoice Type: R

Vendor Invoice# PR100610DP

Contractual Payment-Volleyball 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00
211-4-4150-2135 Service Contracts / Other Service Contracts \$80.00

David L Learned	12001 316	\$113.00
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Invoice# 019276 \$113.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
<p>Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010PK0009209 overpayment of fines/costs fpr David L Learned 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 001-0-0000-3500 Municipal Court \$113.00</p>		
DCCCA, Inc.	215	\$1,890.00
<p>Invoice# 019451 \$1,890.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fee 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</p>		
Deni Barnes	13000 136	\$70.00
<p>Invoice# 019573 \$70.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 699135-BARN Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00</p>		
DENTON AMANDA M	11000 1330	\$9.63
<p>Invoice# 019619 \$9.63 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000117035 UB CR REFUND-FINALS 000301980 1.00@ \$9.6300 Each Net Amount = \$9.63 Tax Amount = \$0.00 Total = \$9.63 501-0-0000-0311 Suspense \$9.63</p>		
Destiny Riggs	12001 309	\$10.00
<p>Invoice# 019262 \$10.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010MT0012223LP overpayment of fines/costs for Destiny Riggs 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00</p>		
Diamond International	901	\$128.82
<p>Invoice# 017954 for Purchase Order# 001033 \$74.62 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# TI53989 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$74.6200 Each Net Amount = \$74.62 Tax Amount = \$0.00 Total = \$74.62 504-3-3210-4721 Cost of Sales / Parts \$74.62</p>		
<p>Invoice# 018106 for Purchase Order# 001033 \$54.20 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# TI54069 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$54.2000 Each Net Amount = \$54.20 Tax Amount = \$0.00 Total = \$54.20 504-3-3210-4721 Cost of Sales / Parts \$54.20</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Diversified Investment Advisors	14035	\$42,252.22

Invoice# 019853 \$600.00

Effective Date: 10/15/2010

Invoice Type: P

Vendor Invoice# 20101015

PAYROLL SUMMARY 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00

001-1-1020-1021 Regular Salaries \$600.00

Invoice# 019854 \$41,521.75

Effective Date: 10/15/2010

Invoice Type: P

Vendor Invoice# 20101015

PAYROLL SUMMARY 1.00@ \$41521.7500 Each Net Amount = \$41,521.75 Tax Amount = \$0.00 Total = \$41,521.75

701-0-0000-2113 Deferred Comp. Wh \$41,521.75

Invoice# 019855 \$130.47

Effective Date: 10/15/2010

Invoice Type: P

Vendor Invoice# 20101015

PAYROLL SUMMARY 1.00@ \$130.4700 Each Net Amount = \$130.47 Tax Amount = \$0.00 Total = \$130.47

701-0-0000-2113 Deferred Comp. Wh \$130.47

Don Harris	13000 135	\$145.00
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Invoice# 019571 \$145.00

Effective Date: 10/07/2010

Invoice Type: R

Vendor Invoice# 698600-Harr

Refund-Pool Pass 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00

211-0-0000-3448 Aquatic Center/Outdoor Pool \$145.00

Douglas County CASA, Inc	5657	\$10,000.00
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Invoice# 019363 \$10,000.00

Effective Date: 10/05/2010

Invoice Type: R

Vendor Invoice# C1100110CT-2H10

Allocation - 2nd half 2010 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00

001-1-1065-2834 Dg.Co. Casa \$10,000.00

Downing Sales & Service Inc	248	\$98,930.75
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Invoice# 019572 for Purchase Order# 000772 \$98,866.00

Effective Date: 10/07/2010

Invoice Type: R

Vendor Invoice# 046354

REAR LOADING REFUSE TRUCKS APPROVED BY CC 4/6/10 20YD REAR LOAD TRUCKS (2) 1.00@ \$98866.0000 Each Net Amount = \$98,866.00

Tax Amount = \$0.00 Total = \$98,866.00

502-3-3510-6004 Vehicle Replacement \$98,866.00

REAR LOADING REFUSE TRUCKS APPROVED BY CC 4/6/10 25YD REAR LOAD TRUCK 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

502-3-3510-6004 Vehicle Replacement \$0.00

Invoice# 019240 for Purchase Order# 001473 \$64.75

Effective Date: 10/04/2010

Invoice Type: R

Vendor Invoice# 046361

Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$64.7500 Each Net Amount = \$64.75 Tax Amount = \$0.00 Total = \$64.75

504-3-3210-4721 Cost of Sales / Parts \$64.75

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
Ellis, Jo	11462	\$321.49
Invoice# 019567 \$321.49 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100410ES-Reim Reimbursement-Wine Tasting 1.00@ \$321.4900 Each Net Amount = \$321.49 Tax Amount = \$0.00 Total = \$321.49 211-4-4110-2135 Service Contracts / Other Service Contracts \$321.49		
Emergency Services Council	2495	\$1,800.00
Invoice# 019322 \$1,800.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS Payment for rent for nine clients; Emergency Services Council. 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 631-6-6510-2842 Emergency Service Council \$1,800.00		
Environmental Resource Associates	284	\$1,798.50
Invoice# 018246 for Purchase Order# 000274 \$973.25 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 594920 LABORATORY EQUIPMENT/ACC / SOLUTIONS 973.25@ \$1.0000 Each Net Amount = \$973.25 Tax Amount = \$0.00 Total = \$973.25 501-7-7510-4035 Supplies / Laboratory Supplies \$973.25		
Invoice# 018247 for Purchase Order# 000274 \$825.25 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 594921 LABORATORY EQUIPMENT/ACC / SOLUTIONS 825.25@ \$1.0000 Each Net Amount = \$825.25 Tax Amount = \$0.00 Total = \$825.25 501-7-7510-4035 Supplies / Laboratory Supplies \$825.25		
Express Personnel Services	10852	\$267.40
Invoice# 018971 for Purchase Order# 000297 \$133.70 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 988607693 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# 018970 for Purchase Order# 000385 \$133.70 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 988607610 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2329 Other / Temporary Help \$133.70		
Federal Express Corp	1622	\$42.81
Invoice# 019604 \$42.81 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 724272859 Shipping charges 1.00@ \$42.8100 Each Net Amount = \$42.81 Tax Amount = \$0.00 Total = \$42.81 501-1-1069-2421 Communications / Postage \$26.81 621-1-1085-2421 Communications / Postage \$16.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice# 019242 for Purchase Order# 001756 \$94.60 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 32087 Cleaning of Cab filters and Air filters. Blanket PO through December 2010. 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 504-3-3210-4721 Cost of Sales / Parts \$94.60		
Firefighters Maintenance Fund	6773	\$189.00
Invoice# 019859 \$187.50 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 701-0-0000-2115 SECU/Dreiling Financial \$187.50		
Invoice# 019862 \$1.50 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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	\$1,739.03
Invoice# 019858 \$1,730.54 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$1730.5400 Each Net Amount = \$1,730.54 Tax Amount = \$0.00 Total = \$1,730.54 701-0-0000-2115 SECU/Dreiling Financial \$1,730.54		
Invoice# 019861 \$8.49 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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	\$4,880.00
Invoice# 019543 for Purchase Order# 001563 \$4,880.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 30886 South Park Wading Pool - Install new pit and sump pump to drain the wading pool. 1.00@ \$4880.0000 Each Net Amount = \$4,880.00 Tax Amount = \$0.00 Total = \$4,880.00 212-4-4800-2325 PR1031 Other / Other Contractual Service \$4,880.00		
Fisher Scientific Co	294	\$1,877.15
Invoice# 018973 for Purchase Order# 001725 \$1,009.44 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 5434475 Muffle Furnace; Thermo Scieintific Thermolyne Small Benchtop; 100 to 1100 C; Single setpoint; 120V 1.00@ \$1009.4400 Each Net Amount = \$1,009.44 Tax Amount = \$0.00 Total = \$1,009.44 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$1,009.44		
Invoice# 018972 for Purchase Order# 001727 \$67.27 Effective Date: 09/28/2010		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 5518778 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$67.2700 Each Net Amount = \$67.27 Tax Amount = \$0.00 Total = \$67.27 501-7-7510-4035 Supplies / Laboratory Supplies \$67.27		
Invoice# 019170 for Purchase Order# 001727 \$800.44 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 5598791 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$800.4400 Each Net Amount = \$800.44 Tax Amount = \$0.00 Total = \$800.44 501-7-7510-4035 Supplies / Laboratory Supplies \$800.44		
Frank R Whittier	12001 317	\$98.00
Invoice# 019277 \$98.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010TF0001054KF bond refund for Frank Whittier 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 705-0-0000-2318 Court Bonds Payable \$98.00		
Fraternal Order of Police	1236	\$1,119.40
Invoice# 019872 \$1,119.40 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$1119.4000 Each Net Amount = \$1,119.40 Tax Amount = \$0.00 Total = \$1,119.40 701-0-0000-2214 Employee Dues \$1,119.40		
FSB-Payroll Taxes	8016	\$347,385.21
Invoice# 019874 \$120,517.92 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$120517.9200 Each Net Amount = \$120,517.92 Tax Amount = \$0.00 Total = \$120,517.92 701-0-0000-2416 Social Security \$120,517.92		
Invoice# 019875 \$47,679.80 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$47679.8000 Each Net Amount = \$47,679.80 Tax Amount = \$0.00 Total = \$47,679.80 701-0-0000-2417 Medicare Wh \$47,679.80		
Invoice# 019876 \$74.56 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$74.5600 Each Net Amount = \$74.56 Tax Amount = \$0.00 Total = \$74.56 701-0-0000-2417 Medicare Wh \$74.56		
Invoice# 019877 \$178,730.46 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$178730.4600 Each Net Amount = \$178,730.46 Tax Amount = \$0.00 Total = \$178,730.46 701-0-0000-2418 Federal Withholding \$178,730.46		
Invoice# 019878 \$382.47 Effective Date: 10/15/2010		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$382.4700 Each Net Amount = \$382.47 Tax Amount = \$0.00 Total = \$382.47 701-0-0000-2418 Federal Withholding \$382.47		
Gades Sales Company, Inc.	307	\$18,084.24
Invoice# 019045 \$912.24 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# 0056179IN Module and Board repairs 1.00@ \$912.2400 Each Net Amount = \$912.24 Tax Amount = \$0.00 Total = \$912.24 001-3-3020-4019 Supplies / Traffic Signal \$912.24 Invoice# 019457 for Purchase Order# 000477 \$17,172.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 0055440IN EQUIPMENT MAINT & REPAIR / TRAFFIC CONTROL DEVICES 1.00@ \$17172.0000 Each Net Amount = \$17,172.00 Tax Amount = \$0.00 Total = \$17,172.00 208-1-1054-2641 POTR02 General Liability Claims \$17,172.00		
GE Analytical	13186	\$5,883.00
Invoice# 018173 for Purchase Order# 001455 \$5,883.00 Effective Date: 09/24/2010 Invoice Type: R Vendor Invoice# CD970121430 Renewal of TOC 900 Preventive Maintenance Service expiring August 2010. Includes Annual Field Calibration, TOC Consumables, UV Lamps, Pump Tubing, Calibration & Verification Standards, Acids & Persulphates and Resin Bed. Includes Shipping/Handling. 1.00@ \$5883.0000 Each Net Amount = \$5,883.00 Tax Amount = \$0.00 Total = \$5,883.00 501-7-7510-2335 Other / Water Analysis \$5,883.00		
Gillespie, Angie Evaluations	14361	\$135.00
Invoice# 019445 \$135.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fees 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		
Gooch Brake & Equipment Co.	320	\$160.00
Invoice# 017949 for Purchase Order# 001634 \$160.00 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# 1202630013 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-4721 Cost of Sales / Parts \$160.00		
Gov Deals	13324	\$6,029.94
Invoice# 019585 for Purchase Order# 001658 \$5,040.74 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 598092010 Blanket PO for commissions for Sale3_2010, approved by the CC 08/24/2010 1.00@ \$5040.7400 Each Net Amount = \$5,040.74 Tax Amount = \$0.00 Total = \$5,040.74 001-1-1065-2122 Printing & Publications / Other Advertising \$5,040.74		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
<p>Invoice# 019584 for Purchase Order# 001748 \$989.20 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 598092010 Blanket PO for commissions for Sale4_2010, approved by the CC 09/14/2010 1.00@ \$989.2000 Each Net Amount = \$989.20 Tax Amount = \$0.00 Total = \$989.20 001-1-1065-2122 Printing & Publications / Other Advertising \$989.20</p>		
Grainger	1534	\$99.96
<p>Invoice# 019165 for Purchase Order# 000729 \$99.96 Effective Date: 09/30/2010 Invoice Type: R Vendor Invoice# 9356216201 Blanket PO for misc. supplies and equipment for WWTP through October 2010. 99.96@ \$1.0000 Each Net Amount = \$99.96 Tax Amount = \$0.00 Total = \$99.96 501-7-7310-2536 R & M / Building Repairs \$99.96</p>		
Gregg Tire Company of Lawrence	330	\$749.28
<p>Invoice# 018213 for Purchase Order# 001573 \$749.28 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 413859 Tires and tubes for the maintenance of the fleet.Blanket PO through October 2010. 1.00@ \$749.2800 Each Net Amount = \$749.28 Tax Amount = \$0.00 Total = \$749.28 504-3-3210-4721 Cost of Sales / Parts \$749.28</p>		
GROVES TODD S	11000 1311	\$40.13
<p>Invoice# 019589 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000050515 UB DEPOSIT REFUND -- 0000 000384086 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13</p>		
GS Robins and Company	5462	\$4,620.70
<p>Invoice# 019359 for Purchase Order# 000304 \$4,620.70 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 193024 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 4620.70@ \$1.0000 Each Net Amount = \$4,620.70 Tax Amount = \$0.00 Total = \$4,620.70 501-7-7310-4008 Supplies / Chemicals \$4,620.70</p>		
Hamm Quarry Inc	338	\$106,149.14
<p>Invoice# 019800 for Purchase Order# 001142 \$103,654.17 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# PW101110TB-0910 residential landfill -- September 1.00@ \$41429.7200 Each Net Amount = \$41,429.72 Tax Amount = \$0.00 Total = \$41,429.72 502-3-3510-2375 Other / Landfill Charges \$41,429.72 commercial landfill -- September 1.00@ \$62144.5900 Each Net Amount = \$62,144.59 Tax Amount = \$0.00 Total = \$62,144.59 502-3-3520-2375 Other / Landfill Charges \$62,144.59 wr/r landfill fees -- September 1.00@ \$79.8600 Each Net Amount = \$79.86 Tax Amount = \$0.00 Total = \$79.86 502-3-3530-2375 Other / Landfill Charges \$79.86</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
<p>Invoice# 019055 for Purchase Order# 001575 \$110.75 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# 73772MB Landfill Use for Rock and Sand for Parks and Recreation. Does not take Visa. 1.00@ \$110.7500 Each Net Amount = \$110.75 Tax Amount = \$0.00 Total = \$110.75 001-4-4010-2375 Other / Landfill Charges \$110.75</p> <p>Invoice# 019304 for Purchase Order# 001764 \$2,384.22 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 73770MB PO for Stock rock Sept-Nov 1.00@ \$2384.2200 Each Net Amount = \$2,384.22 Tax Amount = \$0.00 Total = \$2,384.22 001-3-3000-4505 Construction Materials / Rock \$2,384.22</p>		
Hampel Oil, Inc	340	\$1,092.00
<p>Invoice# 019531 for Purchase Order# 001763 \$1,092.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 90245129 Blanket PO for Diesel Fuel and gasoline at Districts #1, #2 and #3, per bid at O.P.I.S (+.20) 1.00@ \$1092.0000 Each Net Amount = \$1,092.00 Tax Amount = \$0.00 Total = \$1,092.00 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$1,092.00</p>		
Harcros Chemicals, Inc.	805	\$1,817.00
<p>Invoice# 018062 for Purchase Order# 000285 \$1,817.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 010162429 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 1817.00@ \$1.0000 Each Net Amount = \$1,817.00 Tax Amount = \$0.00 Total = \$1,817.00 501-7-7210-4008 Supplies / Chemicals \$1,817.00</p>		
Heartland Alarms, Inc	12977	\$1,645.00
<p>Invoice# 018055 for Purchase Order# 001263 \$1,645.00 Effective Date: 09/22/2010 Invoice Type: R Vendor Invoice# 39559 Annual Fire Alarm Inspection for health facility, last of 3 year quote 1.00@ \$1645.0000 Each Net Amount = \$1,645.00 Tax Amount = \$0.00 Total = \$1,645.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$1,645.00</p>		
Heartland Clinical Consultant	8890	\$1,350.00
<p>Invoice# 019454 \$1,350.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fee 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</p>		
Helena Chemical Co	5200	\$1,921.50
<p>Invoice# 019609 for Purchase Order# 001399 \$426.30 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 64165283 Blanket PO for chemicals for Eagle Bend 426.30@ \$1.0000 Each Net Amount = \$426.30 Tax Amount = \$0.00 Total = \$426.30 506-4-4920-4008 Supplies / Chemicals \$426.30</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 019542 for Purchase Order# 001644 \$1,495.20 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 64165051 Fescue Defiance Tall 3 way seed for District #1, cost per quote @ .534/lb. Shipping is included. 56.00@ \$26.7000 Each Net Amount = \$1,495.20 Tax Amount = \$0.00 Total = \$1,495.20 001-4-4045-4201 Operating Supplies / Trees, Seeds, Plants \$1,495.20</p>		
Heritage Tractor Inc	8819	\$390.00
<p>Invoice# 018123 for Purchase Order# 001523 \$390.00 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 614337 Parts for repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 504-3-3210-4721 Cost of Sales / Parts \$390.00</p>		
Hick's Classic Concrete Inc	13928	\$14,679.90
<p>Invoice# 019529 for Purchase Order# 001616 \$13,500.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 4527 Install a 75' x 30' concrete pad at the CSO Shop/721 West 2nd street to prevent further damage to the CSO concrete floor. See supporting documents. 1.00@ \$13500.0000 Each Net Amount = \$13,500.00 Tax Amount = \$0.00 Total = \$13,500.00 501-7-7410-2536 R & M / Building Repairs \$13,500.00</p> <p>Invoice# 019508 for Purchase Order# 001672 \$1,179.90 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 4504 Blanket PO for sidewalk, street, and curb concrete replacement due to water distribution projects. 1179.90@ \$1.0000 Each Net Amount = \$1,179.90 Tax Amount = \$0.00 Total = \$1,179.90 501-7-7610-2325 Other / Other Contractual Service \$1,179.90</p>		
HILL JOHN D	11000 1315	\$40.13
<p>Invoice# 019594 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000128930 UB DEPOSIT REFUND -- 0001 000379204 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13</p>		
Hite Collision Repair	1222	\$745.00
<p>Invoice# 019303 \$745.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 18070 General Liability Claim repair L0SD61 8/27/2010 Citizens car received a great deal of paint splatter to the front end of the vehicle when the fence around a trash dumpster next to his parked car was repainted. 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 208-1-1054-2641 L0SD61 General Liability Claims \$745.00</p>		
HOUSE SUZANNE L	11000 1313	\$40.13

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice# 019591 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000082485 UB DEPOSIT REFUND -- 0000 000375508 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13		
IAFF Firepac	13253	\$115.33
Invoice# 019860 \$115.33 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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		
Independence, Inc.	3757	\$175.00
Invoice# 019328 \$175.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS "Program Delivery Costs" AHP; Oshel 420 N. St. Lot 87 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 631-6-6610-6410 420NO Property Rehabilitation / Ballard Center Improv \$175.00		
Insight Studio Inc	24172	\$146.00
Invoice# 019323 \$146.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 5897 photo and sitting fee for Mayor photo of Michael Dever. 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-1-1010-4001 Supplies / Office Supplies \$146.00		
Interstate Battery System of NE KS	909	\$810.55
Invoice# 018222 for Purchase Order# 001689 \$810.55 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 110066980 Batteries all types for the fleet. Blanket PO through December 2010. 1.00@ \$810.5500 Each Net Amount = \$810.55 Tax Amount = \$0.00 Total = \$810.55 504-3-3210-4721 Cost of Sales / Parts \$810.55		
Interstate Elevator, Inc	13177	\$461.40
Invoice# 019099 for Purchase Order# 001760 \$461.40 Effective Date: 09/30/2010 Invoice Type: R Vendor Invoice# 6380 Elevator repairs at New Hampshire Parking Garage 1.00@ \$461.4000 Each Net Amount = \$461.40 Tax Amount = \$0.00 Total = \$461.40 503-3-2310-2536 R & M / Building Repairs \$461.40		
Jay's Uniforms	1480	\$133.50

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice# 018930 for Purchase Order# 001639 \$133.50 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 14025 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$133.5000 Each Net Amount = \$133.50 Tax Amount = \$0.00 Total = \$133.50 001-2-2200-4242 Apparel Allowances / Uniforms \$133.50		
Jayhawk File Express, LLC	12157	\$175.69
Invoice# 019605 \$169.00 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# N546702 City hall secure shred 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 001-1-1065-2325 Other / Other Contractual Service \$169.00		
Invoice# 019607 \$6.69 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 0080900 Payroll document storage 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 001-1-1060-2147 Professional Services / Other \$6.69		
Jessica Parr	15000 84	\$125.00
Invoice# 019553 \$125.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00		
JONES ANGELA N	11000 1319	\$40.13
Invoice# 019598 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000184935 UB DEPOSIT REFUND -- 0001 000371240 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13		
Kansas Athletics	24181	\$384.00
Invoice# 019524 \$384.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100510JE Rowing Instruction 1.00@ \$384.0000 Each Net Amount = \$384.00 Tax Amount = \$0.00 Total = \$384.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$384.00		
Kansas City Freightliner Sales Inc	3891	\$38.18
Invoice# 019482 for Purchase Order# 001687 \$38.18 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 1225774 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 504-3-3210-4721 Cost of Sales / Parts \$38.18		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Kansas Manufacturing Company	10455	\$75.00
Invoice# 019077 for Purchase Order# 001078 \$75.00 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# 0924106 Blanket po to cover manufacturing small repair items for water treatment plant 75.00@ \$1.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7220-2531 R & M / Machinery & Equipment \$75.00		
Kansas Police & Fire Retirement	1544	\$154,338.58
Invoice# 019864 \$153,820.36 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$153820.3600 Each Net Amount = \$153,820.36 Tax Amount = \$0.00 Total = \$153,820.36 701-0-0000-2117 KPF \$153,820.36 Invoice# 019865 \$518.22 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$518.2200 Each Net Amount = \$518.22 Tax Amount = \$0.00 Total = \$518.22 701-0-0000-2117 KPF \$518.22		
Kansas Public Employees Retirement System	1231	\$107,014.34
Invoice# 019863 \$106,483.21 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$106483.2100 Each Net Amount = \$106,483.21 Tax Amount = \$0.00 Total = \$106,483.21 701-0-0000-2116 KPERS \$106,483.21 Invoice# 019866 \$531.13 Effective Date: 10/15/2010 Invoice Type: P Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$531.1300 Each Net Amount = \$531.13 Tax Amount = \$0.00 Total = \$531.13 701-0-0000-2213 Insurance \$531.13		
Kansas Turnpike Authority	519	\$167.95
Invoice# 019679 \$167.95 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# 012061-0910 Toll Charges-September 2010 1.00@ \$167.9500 Each Net Amount = \$167.95 Tax Amount = \$0.00 Total = \$167.95 001-3-3010-2022 Travel / Other Transportation \$8.35 001-1-1020-2022 Travel / Other Transportation \$13.70 001-3-3020-2022 Travel / Other Transportation \$5.75 001-4-4070-2022 Travel / Other Transportation \$1.40 502-3-3510-2022 Travel / Other Transportation \$2.72 502-3-3520-2022 Travel / Other Transportation \$5.43 001-2-2110-2022 Travel / Other Transportation \$106.95 501-7-7100-2022 Travel / Other Transportation \$4.15 631-6-6610-2022 Travel / Other Transportation \$7.45 210-1-1014-2022 Travel / Other Transportation \$8.80 001-2-2130-2022 Travel / Other Transportation \$3.25		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Kansas Withholding Tax	1238	\$74,978.73

Invoice# 019879 \$74,846.94

Effective Date: 10/15/2010

Invoice Type: P

Vendor Invoice# 20101015

PAYROLL SUMMARY 1.00@ \$74846.9400 Each Net Amount = \$74,846.94 Tax Amount = \$0.00 Total = \$74,846.94

701-0-0000-2219 Kansas Withholding \$74,846.94

Invoice# 019880 \$131.79

Effective Date: 10/15/2010

Invoice Type: P

Vendor Invoice# 20101015

PAYROLL SUMMARY 1.00@ \$131.7900 Each Net Amount = \$131.79 Tax Amount = \$0.00 Total = \$131.79

701-0-0000-2219 Kansas Withholding \$131.79

Katherine Melton	15000 88	\$125.00
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Invoice# 019562 \$125.00

Effective Date: 10/07/2010

Invoice Type: R

Vendor Invoice# PR100610DP

Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00

211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00

Kathleen McKenzie	15000 82	\$125.00
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Invoice# 019551 \$125.00

Effective Date: 10/07/2010

Invoice Type: R

Vendor Invoice# PR100610DP

Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00

211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00

KEETON WAYNE M	11000 1316	\$40.13
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Invoice# 019595 \$40.13

Effective Date: 10/06/2010

Invoice Type: B

Vendor Invoice# 000131470

UB DEPOSIT REFUND -- 0001 000363250 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13

501-0-0000-0311 Suspense \$40.13

La Salida, Inc	12057	\$270.00
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Invoice# 019458 \$270.00

Effective Date: 10/06/2010

Invoice Type: R

Vendor Invoice# MC100610CS

APF Fee 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

Lab Safety Supply, Inc	426	\$89.73
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Invoice# 018236 for Purchase Order# 000271 \$89.73

Effective Date: 09/27/2010

Invoice Type: R

Vendor Invoice# 1016120957

LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 89.73@ \$1.0000 Each Net Amount = \$89.73 Tax Amount = \$0.00 Total = \$89.73

501-7-7510-4035 Supplies / Laboratory Supplies \$89.73

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Laird Noller Motors Inc	438	\$765.52
<p>Invoice# 017840 for Purchase Order# 001631 \$88.25 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# 5015703 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$88.2500 Each Net Amount = \$88.25 Tax Amount = \$0.00 Total = \$88.25 504-3-3210-4721 Cost of Sales / Parts \$88.25</p>		
<p>Invoice# 017841 for Purchase Order# 001631 \$-100.00 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# 5015700 Parts for the repair and maintenance of the fleet. Blanket PO through September 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# 017842 for Purchase Order# 001631 \$54.47 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# 5015699 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$54.4700 Each Net Amount = \$54.47 Tax Amount = \$0.00 Total = \$54.47 504-3-3210-4721 Cost of Sales / Parts \$54.47</p>		
<p>Invoice# 018119 for Purchase Order# 001631 \$263.66 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 5015746 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$263.6600 Each Net Amount = \$263.66 Tax Amount = \$0.00 Total = \$263.66 504-3-3210-4721 Cost of Sales / Parts \$263.66</p>		
<p>Invoice# 019212 for Purchase Order# 001771 \$326.87 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 5015856 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$326.8700 Each Net Amount = \$326.87 Tax Amount = \$0.00 Total = \$326.87 504-3-3210-4721 Cost of Sales / Parts \$326.87</p>		
<p>Invoice# 019213 for Purchase Order# 001771 \$95.53 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 5015833 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$95.5300 Each Net Amount = \$95.53 Tax Amount = \$0.00 Total = \$95.53 504-3-3210-4721 Cost of Sales / Parts \$95.53</p>		
<p>Invoice# 019214 for Purchase Order# 001771 \$36.74 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 5015735 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$36.7400 Each Net Amount = \$36.74 Tax Amount = \$0.00 Total = \$36.74 504-3-3210-4721 Cost of Sales / Parts \$36.74</p>		
Lauren Kohn	15000 90	\$125.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 019565 \$125.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00</p>		
Lauren N Courtney	12001 306	\$231.00
<p>Invoice# 019259 \$231.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2009CR0002105PD bond refund for Lauren N Courtney 1.00@ \$231.0000 Each Net Amount = \$231.00 Tax Amount = \$0.00 Total = \$231.00 705-0-0000-2318 Court Bonds Payable \$231.00</p>		
Lawrence Coffee Service	11190	\$133.75
<p>Invoice# 018149 for Purchase Order# 001164 \$69.50 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 29510 Coffee - WWTP 69.50@ \$1.0000 Each Net Amount = \$69.50 Tax Amount = \$0.00 Total = \$69.50 501-7-7100-4001 Supplies / Office Supplies \$69.50</p> <p>Invoice# 019023 for Purchase Order# 001164 \$28.25 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 29532 Blanket PO for coffee supplies for Utilities plants (WWTP, Kaw, Clinton). 28.25@ \$1.0000 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 501-7-7100-4001 Supplies / Office Supplies \$28.25</p> <p>Invoice# 019528 for Purchase Order# 001454 \$36.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 29533 Break room supplies for centers and admin office. 36.00@ \$1.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-4-4105-2325 Other / Other Contractual Service \$36.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00</p>		
Lawrence DG Co Bioscience	13629	\$46,600.00
<p>Invoice# 019593 \$46,600.00 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 1 reimbursement for expansion facility improvements 1.00@ \$46600.0000 Each Net Amount = \$46,600.00 Tax Amount = \$0.00 Total = \$46,600.00 400-3-3000-6050 CM0903 Buildings And Structures \$46,600.00</p>		
Lawrence Journal World	1247	\$1,320.00
<p>Invoice# 019518 \$1,320.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 10004269-093010 Ads-Customer #10004269 1.00@ \$1320.0000 Each Net Amount = \$1,320.00 Tax Amount = \$0.00 Total = \$1,320.00 211-4-4160-2122 Printing & Publications / Other Advertising \$1,320.00</p>		
Lawrence Police Officers Assoc	1235	\$1,624.57

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$1624.5700 Each Net Amount = \$1,624.57 Tax Amount = \$0.00 Total = \$1,624.57 701-0-0000-2214 Employee Dues \$1,624.57		
Lawrence Window Cleaning Service	9183	\$250.00
Invoice# 019575 \$250.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR092910MH Contractual Services 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-4-4020-2325 Other / Other Contractual Service \$250.00		
Lawson Products Inc	1686	\$499.21
Invoice# 019412 for Purchase Order# 001794 \$330.92 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 9625359 Consumable products for the repair and maintenance of the fleet. Blanket PO through December. 1.00@ \$330.9200 Each Net Amount = \$330.92 Tax Amount = \$0.00 Total = \$330.92 504-3-3210-4033 Supplies / Other Consumable Supplies \$330.92		
Invoice# 019413 for Purchase Order# 001794 \$168.29 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 9625360 Consumable products for the repair and maintenance of the fleet. Blanket PO through December. 1.00@ \$168.2900 Each Net Amount = \$168.29 Tax Amount = \$0.00 Total = \$168.29 504-3-3210-4033 Supplies / Other Consumable Supplies \$168.29		
League of KS. Municipalities	639	\$33.50
Invoice# 019072 \$33.50 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 101764 Publication - Annexation in Kansas (1992)for Toni Wheeler 1.00@ \$33.5000 Each Net Amount = \$33.50 Tax Amount = \$0.00 Total = \$33.50 001-1-1080-4044 Supplies / Books \$33.50		
LEFORT ANNAS L	11000 1317	\$40.13
Invoice# 019596 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000065530 UB DEPOSIT REFUND -- 0000 000319396 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13		
LEGACY PROPERTIES LLC	11000 1325	\$1.66
Invoice# 019614 \$1.66 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000000025 UB CR REFUND-FINALS 000384196 1.00@ \$1.6600 Each Net Amount = \$1.66 Tax Amount = \$0.00 Total = \$1.66 501-0-0000-0311 Suspense \$1.66		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Linweld Inc	4900	\$152.65
Invoice# 018211 for Purchase Order# 000383 \$152.65 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# TO74482 SANITATION EQUIPMENT / WELDING SUPPLIES 152.65@ \$1.0000 Each Net Amount = \$152.65 Tax Amount = \$0.00 Total = \$152.65 502-3-3520-4032 Supplies / Traffic Signal Supplies \$152.65		
Local 1596	1255	\$2,744.55
Invoice# 019868 \$2,718.90 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$2718.9000 Each Net Amount = \$2,718.90 Tax Amount = \$0.00 Total = \$2,718.90 701-0-0000-2214 Employee Dues \$2,718.90 Invoice# 019870 \$25.65 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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		
Logan Business Machines, Inc.	686	\$73.15
Invoice# 019197 for Purchase Order# 001564 \$73.15 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 034954 Copier Maintenance Charges 1.00@ \$73.1500 Each Net Amount = \$73.15 Tax Amount = \$0.00 Total = \$73.15 001-2-2120-2130 Service Contracts / Office Equip \$73.15		
LPFF PAC Fund	14957	\$55.50
Invoice# 019869 \$55.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 701-0-0000-2214 Employee Dues \$55.00 Invoice# 019871 \$0.50 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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		
Mad Science of Greater KC	13551	\$210.00
Invoice# 019532 for Purchase Order# 000399 \$210.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 10465 EDUCATIONAL / EDUCATIONAL PROGRAMMING 210.00@ \$1.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$210.00		

Mainline Printing Inc

\$1,008.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
<p>Invoice# 018177 for Purchase Order# 000245 \$1,008.00 Effective Date: 09/24/2010 Invoice Type: R Vendor Invoice# 33026 PRINTING / MAILING INSERTS 1008.00@ \$1.0000 Each Net Amount = \$1,008.00 Tax Amount = \$0.00 Total = \$1,008.00 001-9-1025-2120 Printing & Publications / Printing \$84.00 207-8-8200-2325 Other / Other Contractual Service \$84.00 216-9-4600-2122 Printing & Publications / Other Advertising \$84.00 501-9-7100-4028 Supplies / City Hall Operation \$504.00 502-9-3510-2325 Other / Other Contractual Service \$84.00 502-9-3520-2325 Other / Other Contractual Service \$84.00 505-9-3910-2325 Other / Other Contractual Service \$84.00</p>		
Marino, Oscar A.	8318	\$32.00
<p>Invoice# 019495 \$32.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# MC100510TW-REIM mileage reimbursement for Oscar Marino 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-1-1090-2021 Travel / Mileage Reimbursement \$32.00</p>		
Marjorie Kincaid	13000 134	\$18.90
<p>Invoice# 019569 \$18.90 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 699351-KINC Refund-Yoga Class 1.00@ \$18.9000 Each Net Amount = \$18.90 Tax Amount = \$0.00 Total = \$18.90 211-0-0000-3458 Class Enrollments \$18.90</p>		
Marsh McBirney - Hach Company	4304	\$17,900.00
<p>Invoice# 016943 for Purchase Order# 000368 \$17,900.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 6893882 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 UT0924 Other / Other Contractual Service \$17,900.00</p>		
MARTIN AFTAN S	11000 1328	\$5.31
<p>Invoice# 019617 \$5.31 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000073105 UB CR REFUND-FINALS 000351028 1.00@ \$5.3100 Each Net Amount = \$5.31 Tax Amount = \$0.00 Total = \$5.31 501-0-0000-0311 Suspense \$5.31</p>		
Medtrak Services LLC	12871	\$61,892.98
<p>Invoice# 019305 \$61,892.98 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 90107 Group Plan 10000467 1.00@ \$61892.9800 Each Net Amount = \$61,892.98 Tax Amount = \$0.00 Total = \$61,892.98 522-1-1055-1230 Prescription Claims \$61,470.18 522-1-1055-1231 Prescription Admin Costs \$422.80</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Melissa Hickam	13000 137	\$30.00
Invoice# 019574 \$30.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 699184-HICK Refund-Babysitting Class 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-3458 Class Enrollments \$30.00		
MHC Kenworth Olathe	10547	\$442.70
Invoice# 018229 for Purchase Order# 001372 \$442.70 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# T21560293668 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$442.7000 Each Net Amount = \$442.70 Tax Amount = \$0.00 Total = \$442.70 504-3-3210-4721 Cost of Sales / Parts \$442.70		
Michael Anderson	12001 310	\$700.00
Invoice# 019263 \$700.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010TF0002635KF bond refund for Michael W Anderson 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 705-0-0000-2318 Court Bonds Payable \$700.00		
Michael Martin	15000 85	\$80.00
Invoice# 019554 \$80.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$80.00		
Microtech Computers	542	\$2,219.00
Invoice# 019366 for Purchase Order# 001609 \$2,219.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# SI10015613 File server as specified for ExecuTime project. Quote#: SQ-1014586 1.00@ \$2219.0000 Each Net Amount = \$2,219.00 Tax Amount = \$0.00 Total = \$2,219.00 205-1-1000-4206 Operating Supplies / Computer Equip < \$5000 \$2,219.00		
Midway Ford Truck Center KC	7464	\$1,048.88
Invoice# 019229 for Purchase Order# 001770 \$577.58 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# X10010469701 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$577.5800 Each Net Amount = \$577.58 Tax Amount = \$0.00 Total = \$577.58 504-3-3210-4721 Cost of Sales / Parts \$577.58		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice# 019230 for Purchase Order# 001770 \$169.08 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# X10010450901 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$169.0800 Each Net Amount = \$169.08 Tax Amount = \$0.00 Total = \$169.08 504-3-3210-4721 Cost of Sales / Parts \$169.08		
Invoice# 019231 for Purchase Order# 001770 \$20.05 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# x10010484401 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$20.0500 Each Net Amount = \$20.05 Tax Amount = \$0.00 Total = \$20.05 504-3-3210-4721 Cost of Sales / Parts \$20.05		
Invoice# 019232 for Purchase Order# 001770 \$63.92 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# x10010502201 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$63.9200 Each Net Amount = \$63.92 Tax Amount = \$0.00 Total = \$63.92 504-3-3210-4721 Cost of Sales / Parts \$63.92		
Invoice# 019233 for Purchase Order# 001770 \$218.25 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# x10010512301 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$218.2500 Each Net Amount = \$218.25 Tax Amount = \$0.00 Total = \$218.25 504-3-3210-4721 Cost of Sales / Parts \$218.25		
Midwest Doors of Kansas LLC	4669	\$179.61
Invoice# 019296 \$179.61 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 28067 Apparatus Door Repair at Station 5 179.61@ \$1.0000 Each Net Amount = \$179.61 Tax Amount = \$0.00 Total = \$179.61 001-2-2200-2536 R & M / Building Repairs \$179.61		
Midwest Regional Credit Union	1232	\$230.00
Invoice# 019857 \$230.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 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		
Minuteman Press	5987	\$79.65
Invoice# 018011 \$79.65 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# 36859 Imprint of billing forms 1.00@ \$79.6500 Each Net Amount = \$79.65 Tax Amount = \$0.00 Total = \$79.65 001-2-2200-2120 Printing & Publications / Printing \$79.65		
Municipal Services Bureau	12104	\$963.98
Invoice# 019282 \$963.98 Effective Date: 10/04/2010		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 45589B collection agency fees 1.00@ \$963.9800 Each Net Amount = \$963.98 Tax Amount = \$0.00 Total = \$963.98 001-0-0000-3500 Municipal Court \$963.98		
National Seminars Group	785	\$199.00
Invoice# 019602 \$199.00 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# FI100810HN Accounts Payable Seminar-Kaci Love 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-1-1060-2030 Educational / Conferences & Seminars \$199.00		
New Directions Behavior Health	12218	\$5,411.55
Invoice# 019470 \$395.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 176340 Employee Assistance Program Services. SAP counseling services 1.00@ \$395.0000 Each Net Amount = \$395.00 Tax Amount = \$0.00 Total = \$395.00 001-1-1054-2147 Professional Services / Other \$395.00		
Invoice# 019582 \$5,016.55 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 176959 Quarterly 10/10-12/10 1.00@ \$5016.5500 Each Net Amount = \$5,016.55 Tax Amount = \$0.00 Total = \$5,016.55 001-1-1053-2147 Professional Services / Other \$5,016.55		
Nichols, Richard	9689	\$1,500.00
Invoice# 019203 for Purchase Order# 001626 \$1,500.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 379 Mowing blighted properties. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-1-1032-2356 Other / Weed Abatement \$1,500.00		
Nichols, Shelly	8663	\$1,016.26
Invoice# 019556 \$1,016.26 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# RM100710MB-TTD TTD for pay period 9/26/2010 to 10/09/2010 1.00@ \$1016.2600 Each Net Amount = \$1,016.26 Tax Amount = \$0.00 Total = \$1,016.26 001-2-2142-1321 8PD110 TTD/TPD Benefits \$1,016.26		
North Lawrence Improvement Association	1904	\$1,066.90
Invoice# 019332 \$305.92 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS Lawrence postmaster for mailing fall/winter news letter. 1.00@ \$305.9200 Each Net Amount = \$305.92 Tax Amount = \$0.00 Total = \$305.92 631-6-6510-2871 Neighborhood Associations / NLIA \$305.92		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 019334 \$430.56 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS Printing of fall/winter news letter 1.00@ \$430.5600 Each Net Amount = \$430.56 Tax Amount = \$0.00 Total = \$430.56 631-6-6510-2871 Neighborhood Associations / NLIA \$430.56</p>		
<p>Invoice# 019337 \$22.32 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS City of Lawrence labels for mailing of newsletter. 1.00@ \$22.3200 Each Net Amount = \$22.32 Tax Amount = \$0.00 Total = \$22.32 631-6-6510-2871 Neighborhood Associations / NLIA \$22.32</p>		
<p>Invoice# 019339 \$101.80 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS Ad in journal world for our September meeting and picnic. 1.00@ \$101.8000 Each Net Amount = \$101.80 Tax Amount = \$0.00 Total = \$101.80 631-6-6510-2871 Neighborhood Associations / NLIA \$101.80</p>		
<p>Invoice# 019342 \$35.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS training for new Co-OR 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 631-6-6510-2871 Neighborhood Associations / NLIA \$35.00</p>		
<p>Invoice# 019346 \$45.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# DS100510MS-0810 Co-or hrs. for August 2010 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 631-6-6510-2871 Neighborhood Associations / NLIA \$45.00</p>		
<p>Invoice# 019502 \$126.30 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# DS100710MS Coordinator hours; August & September - \$117 Stamps for coordinator sending out bills for ads in newsletter - \$8.80 1.00@ \$126.3000 Each Net Amount = \$126.30 Tax Amount = \$0.00 Total = \$126.30 631-6-6510-2871 Neighborhood Associations / NLIA \$117.50 631-6-6510-2871 Neighborhood Associations / NLIA \$8.80</p>		
OMB's Express Police Supply	8356	\$137.45
<p>Invoice# 019226 \$137.45 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# S122436000015 Equipment Allowance Items: Mike Shanks 1.00@ \$137.4500 Each Net Amount = \$137.45 Tax Amount = \$0.00 Total = \$137.45 001-2-2120-4243 Apparel Allowances / Personal Equipment \$137.45</p>		
Ondeo Nalco	737	\$5,401.00
<p>Invoice# 018969 for Purchase Order# 000292 \$5,401.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 95445834 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 5401.00@ \$1.0000 Each Net Amount = \$5,401.00 Tax Amount = \$0.00 Total = \$5,401.00 501-7-7210-4008 Supplies / Chemicals \$5,401.00</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice# 019358 \$563.56 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 122003 Cobra Admin 1.00@ \$563.5600 Each Net Amount = \$563.56 Tax Amount = \$0.00 Total = \$563.56 522-1-1055-1228 Monthly Administrative \$563.56		
PIWOWAREK ANDREW D	11000 1310	\$34.28
Invoice# 019588 \$34.28 Effective Date: 10/01/2010 Invoice Type: B Vendor Invoice# 000133495 UB CR REFUND 000376334 1.00@ \$34.2800 Each Net Amount = \$34.28 Tax Amount = \$0.00 Total = \$34.28 501-0-0000-0311 Suspense \$34.28		
Polydyne Incorporated	12279	\$21,390.00
Invoice# 019340 for Purchase Order# 000313 \$21,390.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 561147 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 10.00@ \$2139.0000 Each Net Amount = \$21,390.00 Tax Amount = \$0.00 Total = \$21,390.00 501-7-7310-4008 Supplies / Chemicals \$21,390.00		
Praxair Distribution - KC	11287	\$567.27
Invoice# 019533 for Purchase Order# 000466 \$34.97 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 37625544 HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 34.97@ \$1.0000 Each Net Amount = \$34.97 Tax Amount = \$0.00 Total = \$34.97 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$34.97		
Invoice# 019534 for Purchase Order# 000466 \$45.36 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 37625435 HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 45.36@ \$1.0000 Each Net Amount = \$45.36 Tax Amount = \$0.00 Total = \$45.36 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$45.36		
Invoice# 019536 for Purchase Order# 000497 \$37.80 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 37734746 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 37.80@ \$1.0000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 211-4-4180-4008 Supplies / Chemicals \$37.80		
Invoice# 019537 for Purchase Order# 000497 \$130.60 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 37734745 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 130.60@ \$1.0000 Each Net Amount = \$130.60 Tax Amount = \$0.00 Total = \$130.60 211-4-4180-4008 Supplies / Chemicals \$130.60		
Invoice# 019538 for Purchase Order# 000497 \$318.54 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 37734747 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 318.54@ \$1.0000 Each Net Amount = \$318.54 Tax Amount = \$0.00 Total = \$318.54 211-4-4180-4008 Supplies / Chemicals \$318.54		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Praxair Distribution Inc	13036	\$41.79
Invoice# 018233 for Purchase Order# 000354 \$33.48 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 37625437 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 33.48@ \$1.0000 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 501-7-7220-2325 Other / Other Contractual Service \$33.48		
Invoice# 018234 for Purchase Order# 000354 \$8.31 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 37625438 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 8.31@ \$1.0000 Each Net Amount = \$8.31 Tax Amount = \$0.00 Total = \$8.31 501-7-7220-2325 Other / Other Contractual Service \$8.31		
Printing Unlimited	8433	\$6,651.50
Invoice# 019625 for Purchase Order# 001674 \$6,651.50 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 5895 Printing of 50K Guide to Rides. Lawrence Transit and KU split the full cost. 1.00@ \$6651.5000 Each Net Amount = \$6,651.50 Tax Amount = \$0.00 Total = \$6,651.50 611-1-1014-2120 TR09C Printing & Publications / Printing \$6,651.50		
Priscilla Howe	15000 79	\$50.00
Invoice# 019286 \$50.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# DS100410MS-REIM Reimbursement for September \$50 payment debited in error. Account had been paid in full. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-0-0000-0311 Suspense \$50.00		
Professional Treatment	14222	\$810.00
Invoice# 019449 \$810.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fee 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$810.00		
RD Johnson Excavating Co Inc	442	\$110,318.30
Invoice# 019368 for Purchase Order# 000500 \$109,535.30 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# PW0913-07 CONSTRUCTION CONTRACTOR / STREET REPAIR 1.00@ \$109535.3000 Each Net Amount = \$109,535.30 Tax Amount = \$0.00 Total = \$109,535.30 400-3-3000-6041 PW0913 Construction \$109,535.30		
Invoice# 019056 for Purchase Order# 001621 \$783.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 26657 Outdoor Aquatic Center - hourly rate to excavate debris from pool deck repair. 1.00@ \$783.0000 Each Net Amount = \$783.00 Tax Amount = \$0.00 Total = \$783.00 212-4-4800-2325 PR1009 Other / Other Contractual Service \$783.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
RHOADES DONNA J	11000 1318	\$40.13
Invoice# 019597 \$40.13 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000134495 UB DEPOSIT REFUND -- 0001 000384080 1.00@ \$40.1300 Each Net Amount = \$40.13 Tax Amount = \$0.00 Total = \$40.13 501-0-0000-0311 Suspense \$40.13		
Richard R Moreno Jr	12001 318	\$328.00
Invoice# 019278 \$328.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2009CR0001544PD bond refund for Richard R Moreno Jr 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 705-0-0000-2318 Court Bonds Payable \$328.00		
Ricoh Customer Finance Corp	13290	\$1,101.98
Invoice# 018950 for Purchase Order# 000341 \$1,101.98 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 011650159 EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 1101.98@ \$1.0000 Each Net Amount = \$1,101.98 Tax Amount = \$0.00 Total = \$1,101.98 001-2-2200-2130 Service Contracts / Office Equip \$1,101.98		
RIVERSIDE MHP	11000 1312	\$1,623.34
Invoice# 019590 \$1,623.34 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000044215 UB DEPOSIT REFUND -- 0000 000252796 1.00@ \$1623.3400 Each Net Amount = \$1,623.34 Tax Amount = \$0.00 Total = \$1,623.34 501-0-0000-0311 Suspense \$1,623.34		
Rochelle Bailey	15000 87	\$80.00
Invoice# 019561 \$80.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$80.00		
Ryan R Hultgren	12001 312	\$100.00
Invoice# 019272 \$100.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010CR0002718KU bond refund for Ryan R Hultgren 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Samantha Worley	15000 80	\$125.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 019549 \$125.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00</p>		
Sara Copeland	15000 89	\$125.00
<p>Invoice# 019563 \$125.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00</p>		
Sarah Duarte	15000 83	\$125.00
<p>Invoice# 019552 \$125.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100610DP Contractual Payment-Volleyball 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$125.00</p>		
Schraeder, Ross	14519	\$68.50
<p>Invoice# 019540 \$68.50 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# PR100410ES-REIM Mileage Reimbursement 1.00@ \$68.5000 Each Net Amount = \$68.50 Tax Amount = \$0.00 Total = \$68.50 211-4-4105-2021 Travel / Mileage Reimbursement \$68.50</p>		
Servicemaster Cleansweep Janitorial	11919	\$532.00
<p>Invoice# 019208 for Purchase Order# 000475 \$131.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 2045 MISC SERVICES / JANITORIAL SERVICE 1.00@ \$131.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$131.00</p>		
<p>Invoice# 019098 for Purchase Order# 001613 \$401.00 Effective Date: 09/30/2010 Invoice Type: R Vendor Invoice# 2044 Janitorial Services at SWAN Facility 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 502-3-3530-2132 Service Contracts / Janitorial Service \$350.00 Janitorial Services at HHW Facility 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 502-3-3530-2132 HHW10 Service Contracts / Janitorial Service \$51.00</p>		
Shane Powers	12001 314	\$200.00
<p>Invoice# 019274 \$200.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010CR0002132PD bond refund for Shane M. Powers 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
Shannahan Crane & Hoist Inc	5438	\$2,825.05
Invoice# 019401 for Purchase Order# 000961 \$2,825.05 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 00400713 Repairs to 5 different overhead cranes at water plants as per 2010 annual inspection revealed 446.00@ \$1.0000 Each Net Amount = \$446.00 Tax Amount = \$0.00 Total = \$446.00 501-7-7220-2531 R & M / Machinery & Equipment \$446.00 Repairs to 5 different overhead cranes at water plants as per 2010 annual inspection revealed 590.00@ \$1.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 501-7-7210-2531 R & M / Machinery & Equipment \$590.00 Repairs to 5 different overhead cranes at water plants as per 2010 annual inspection revealed 168.25@ \$1.0000 Each Net Amount = \$168.25 Tax Amount = \$0.00 Total = \$168.25 501-7-7210-2531 R & M / Machinery & Equipment \$168.25 Repairs to 5 different overhead cranes at water plants as per 2010 annual inspection revealed 200.80@ \$1.0000 Each Net Amount = \$200.80 Tax Amount = \$0.00 Total = \$200.80 501-7-7210-2531 R & M / Machinery & Equipment \$200.80 Repairs to 5 different overhead cranes at water plants as per 2010 annual inspection revealed 1420.00@ \$1.0000 Each Net Amount = \$1,420.00 Tax Amount = \$0.00 Total = \$1,420.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,420.00		
Shelor, Jerry R	5993	\$100.00
Invoice# 018196 \$50.00 Effective Date: 09/24/2010 Invoice Type: R Vendor Invoice# 1041095 Work Comp settlement hearing James Turner, Sally Kelsey. 9/23/10 10:15 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 8SD077 Professional Services / Other \$50.00 Invoice# 018198 \$50.00 Effective Date: 09/24/2010 Invoice Type: R Vendor Invoice# 1041283 Work Comp settlement hearing James Turner, Sally Kelsey. 9/23/10 10:15 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 8SD077 Professional Services / Other \$50.00		
SHI Corp	12427	\$1,394.00
Alternate Payee Name: Software Hardware Integration Invoice# 019329 for Purchase Order# 001586 \$1,394.00 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# B00126640 Video Surveillance Equipment 1.00@ \$1394.0000 Each Net Amount = \$1,394.00 Tax Amount = \$0.00 Total = \$1,394.00 205-1-1000-4203 Operating Supplies / Equipment <\$5000 \$1,394.00		
Solace Counseling Services	12934	\$270.00
Invoice# 019446 \$270.00 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# MC100610CS APF Fees 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		
Staples	14779	\$213.87
Invoice# 019321 \$213.87 Effective Date: 10/05/2010		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 104643776 General office supplies & trash bags. 1.00@ \$213.8700 Each Net Amount = \$213.87 Tax Amount = \$0.00 Total = \$213.87 631-6-6410-4001 Supplies / Office Supplies \$71.29 001-1-1032-4001 Supplies / Office Supplies \$71.29 001-1-1034-4001 Supplies / Office Supplies \$71.29		
STEELE STEPHANIE	11000 1331	\$1.53
Invoice# 019620 \$1.53 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000116440 UB CR REFUND-FINALS 000351832 1.00@ \$1.5300 Each Net Amount = \$1.53 Tax Amount = \$0.00 Total = \$1.53 501-0-0000-0311 Suspense \$1.53		
STEVENS STACIE	11000 1324	\$57.22
Invoice# 019613 \$57.22 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000016705 UB CR REFUND-FINALS 000349502 1.00@ \$57.2200 Each Net Amount = \$57.22 Tax Amount = \$0.00 Total = \$57.22 501-0-0000-0311 Suspense \$57.22		
Stewart, Steve	3077	\$142.00
Invoice# 019600 \$142.00 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# CM100710TB-REIM Vehicle Registration Reimbursement 1.00@ \$142.0000 Each Net Amount = \$142.00 Tax Amount = \$0.00 Total = \$142.00 001-2-2200-4120 Motor Vehicle Licenses \$40.00 502-3-3510-4120 Motor Vehicle Licenses \$25.50 001-3-3000-4120 Motor Vehicle Licenses \$76.50		
Stoneback Appliance	9343	\$1,175.00
Invoice# 018168 for Purchase Order# 001662 \$1,175.00 Effective Date: 09/24/2010 Invoice Type: R Vendor Invoice# 9419 Washer and Dryer for Station No. 1 1.00@ \$1175.0000 Each Net Amount = \$1,175.00 Tax Amount = \$0.00 Total = \$1,175.00 001-2-2200-2536 R & M / Building Repairs \$1,175.00		
STRANO MIKE F	11000 1314	\$128.44
Invoice# 019592 \$128.44 Effective Date: 10/06/2010 Invoice Type: B Vendor Invoice# 000212535 UB DEPOSIT REFUND -- 0002 000330034 1.00@ \$128.4400 Each Net Amount = \$128.44 Tax Amount = \$0.00 Total = \$128.44 501-0-0000-0311 Suspense \$128.44		
Stuart Doores	12001 311	\$100.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 019271 \$100.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010CR0002103CP Bond refund for Stuart Doores 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00</p>		
Sunflower Broadband	759	\$116.47
<p>Invoice# 019421 \$30.04 Effective Date: 10/06/2010 Invoice Type: R Vendor Invoice# 01779941-0910 Monthly connection charges for Information Systems tech room. 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-1-1070-2420 Communications / Telephone \$30.04</p> <p>Invoice# 019511 \$86.43 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 02366987-0910 DVR and Internet services for taping of City Commission meetings. 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$0.00 DVR and internet service charges for Channel 25 1.00@ \$86.4300 Each Net Amount = \$86.43 Tax Amount = \$0.00 Total = \$86.43 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$86.43</p>		
Swarts, Margene K	3362	\$31.80
<p>Invoice# 018147 \$31.80 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# DS092310SM-REIM Travel Reimbursement; Balance of State, Continuum of Care -Topeka, KS- Margene Swarts 9/22/10 1.00@ \$31.8000 Each Net Amount = \$31.80 Tax Amount = \$0.00 Total = \$31.80 631-6-6410-2021 Travel / Mileage Reimbursement \$31.80</p>		
Sysco Food Services of KC , Inc	9053	\$692.29
<p>Invoice# 019058 for Purchase Order# 001410 \$692.29 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# 009223207 Food/snack Bar items for Eagle Bend 572.26@ \$1.0000 Each Net Amount = \$572.26 Tax Amount = \$0.00 Total = \$572.26 506-4-4910-4701 Cost Of Sales / Food \$572.26 Non inventory Items for snack bar 120.03@ \$1.0000 Each Net Amount = \$120.03 Tax Amount = \$0.00 Total = \$120.03 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$120.03</p>		
T-Mobile USA, Inc	10321	\$1,105.59
<p>Invoice# 019522 \$1,105.59 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 691011119-0910 Phone-acct #691011119 1.00@ \$1105.5900 Each Net Amount = \$1,105.59 Tax Amount = \$0.00 Total = \$1,105.59 211-4-4100-2135 Service Contracts / Other Service Contracts \$493.36 506-4-4910-2420 Communications / Telephone \$25.41 001-4-4010-2432 Utilities / Telephone \$586.82</p>		
TAYLOR VALERIE M	11000 1326	\$13.77
<p>Invoice# 019615 \$13.77 Effective Date: 10/07/2010</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000024030 UB CR REFUND-FINALS 000281240 1.00@ \$13.7700 Each Net Amount = \$13.77 Tax Amount = \$0.00 Total = \$13.77 501-0-0000-0311 Suspense \$13.77		
Tech Supply Inc	789	\$52.44
Invoice# 018983 for Purchase Order# 000922 \$52.44 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 297447 Tire misc. supplies for the fleet. Blanket PO through July 2010. 1.00@ \$52.4400 Each Net Amount = \$52.44 Tax Amount = \$0.00 Total = \$52.44 504-3-3210-4033 Supplies / Other Consumable Supplies \$52.44		
Thoman , Charles	24067	\$870.00
Invoice# 017959 \$870.00 Effective Date: 09/21/2010 Invoice Type: R Vendor Invoice# LE091010DC-ADVA TRAVEL ADVANCE 10/23/2010-10/29/2010 Coral Gables (Miami) FL National Housing Alliance (NFHA)Fair Housing School 1.00@ \$870.0000 Each Net Amount = \$870.00 Tax Amount = \$0.00 Total = \$870.00 621-1-1085-2023 Travel / Meals & Lodging \$870.00		
TILLER ASHLEY J	11000 1321	\$16.99
Invoice# 019610 \$16.99 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000127225 UB CR REFUND-FINALS 000392880 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 501-0-0000-0311 Suspense \$16.99		
Tire Town, Inc	4201	\$663.25
Invoice# 019558 \$407.50 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 105103 waste tire disposal fee 407.50@ \$1.0000 Each Net Amount = \$407.50 Tax Amount = \$0.00 Total = \$407.50 502-3-3530-2373 Other / Tire Disposal Fees \$407.50		
Invoice# 019559 \$255.75 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 105131 waste tire disposal fee 255.75@ \$1.0000 Each Net Amount = \$255.75 Tax Amount = \$0.00 Total = \$255.75 502-3-3530-2373 Other / Tire Disposal Fees \$255.75		
Treanor Architects PA	955	\$2,804.25
Invoice# 019512 for Purchase Order# 001716 \$2,804.25 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 22 Professional Services for Carnegie Library 1.00@ \$2804.2500 Each Net Amount = \$2,804.25 Tax Amount = \$0.00 Total = \$2,804.25 207-8-8200-6041 CARG06 Construction \$2,804.25		

Trevor A McCoy

\$200.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
Invoice# 019258 \$200.00 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 2010CR0001023PD bond refund for Trevor McCoy 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00		
TURNER TERRY	11000 1335	\$57.93
Invoice# 019624 \$57.93 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000123935 UB CR REFUND-FINALS 000253564 1.00@ \$57.9300 Each Net Amount = \$57.93 Tax Amount = \$0.00 Total = \$57.93 501-0-0000-0311 Suspense \$57.93		
Turner, James R	24157	\$903.44
Invoice# 019555 \$903.44 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# RM100710MB-TTD TTD for pay period 9/26/2010 to 10/09/2010 1.00@ \$903.4400 Each Net Amount = \$903.44 Tax Amount = \$0.00 Total = \$903.44 502-3-3520-1321 OSD086 TTD/TPD Benefits \$903.44		
Ultramax Ammunition	5703	\$318.00
Invoice# 019202 \$318.00 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 117111 Federal 308M 168 GR Ammunition 20.00@ \$15.9000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$318.00		
Underwriters Laboratories	2301	\$1,000.00
Invoice# 018237 for Purchase Order# 001474 \$500.00 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 161503 Blanket Purchase Order to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants through December 2010 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# 018968 for Purchase Order# 001474 \$500.00 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 161513 Blanket Purchase Order to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants through December 2010 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		
United Parcel Service	1244	\$251.66
Invoice# 019586 \$37.54 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 0000696939400 Shipping/service charges 1.00@ \$37.5400 Each Net Amount = \$37.54 Tax Amount = \$0.00 Total = \$37.54 001-1-1065-2324 Other / Freight \$37.54		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 019603 \$214.12 Effective Date: 10/08/2010 Invoice Type: R Vendor Invoice# 0000696939390 Shipping service/charges 1.00@ \$214.1200 Each Net Amount = \$214.12 Tax Amount = \$0.00 Total = \$214.12 001-3-3020-2324 Other / Freight \$204.12 001-1-1065-2324 Other / Freight \$10.00</p>		
United Way of Douglas County	1237	\$1,313.47
<p>Invoice# 019856 \$1,313.47 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 20101015 PAYROLL SUMMARY 1.00@ \$1313.4700 Each Net Amount = \$1,313.47 Tax Amount = \$0.00 Total = \$1,313.47 701-0-0000-2114 United Way \$1,313.47</p>		
University Daily Kansan, The	1712	\$585.00
<p>Invoice# 019520 \$135.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 41916 Ad #41916 account #LC1938 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 211-4-4160-2122 Printing & Publications / Other Advertising \$135.00</p> <p>Invoice# 019521 \$450.00 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# 41989 Ads 41989 Cust# LC1938 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 211-4-4160-2122 Printing & Publications / Other Advertising \$450.00</p>		
Vance Brothers Inc	989	\$1,196.70
<p>Invoice# 019074 for Purchase Order# 000669 \$871.70 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# ZL37455 ROAD AND HIGHWAY MATERIAL / ASPHALT 9/22/10-379 gal. SS-1H 1.00@ \$871.7000 Each Net Amount = \$871.70 Tax Amount = \$0.00 Total = \$871.70 001-3-3000-4502 Construction Materials / Asphalt \$871.70</p> <p>Invoice# 019076 for Purchase Order# 001738 \$325.00 Effective Date: 09/29/2010 Invoice Type: R Vendor Invoice# ZL37462 Blanket PO for asphalt products Sept-Nov - 9/15/10-130 gal CRS-2 for durapatcher 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 214-3-3800-4502 Construction Materials / Asphalt \$325.00</p>		
Vanderbilt's #10	3526	\$109.99
<p>Invoice# 019105 for Purchase Order# 001500 \$109.99 Effective Date: 09/30/2010 Invoice Type: R Vendor Invoice# 57370 Blanket PO for Safety Boots & Apparel Aug - Dec 2010 9/24/10-Wesley Bulleigh-safety boots 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$109.99</p>		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Victor L Phillips Co, The	875	\$322.05
Invoice# 018214 for Purchase Order# 001526 \$322.05 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# IT06103 Parts for repair and maintenance of fleet. Blanket PO thru Dec 2010 1.00@ \$322.0500 Each Net Amount = \$322.05 Tax Amount = \$0.00 Total = \$322.05 504-3-3210-4721 Cost of Sales / Parts \$322.05		
VISA-UMB Bank	8829	\$74,062.53
Invoice# 019904 \$46.14 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# EN092110RA PRAXAIR #4NM-GRINDING WHEEL 1.00@ \$46.1400 Each Net Amount = \$46.14 Tax Amount = \$0.00 Total = \$46.14 001-3-3000-4020 Supplies / Tools \$46.14		
Invoice# 019905 \$21.62 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA PATCHEN ELECTRIC & IND-FAN BELTS 1.00@ \$21.6200 Each Net Amount = \$21.62 Tax Amount = \$0.00 Total = \$21.62 001-3-3040-2532 FM110 R & M / Motor Vehicle Repairs \$21.62		
Invoice# 019906 \$58.30 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA REEVES WIEDEMAN CO #8-PIPE SUPPORTS 1.00@ \$58.3000 Each Net Amount = \$58.30 Tax Amount = \$0.00 Total = \$58.30 001-3-3040-2532 FM510 R & M / Motor Vehicle Repairs \$58.30		
Invoice# 019907 \$455.69 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA CHANEY INCORPORATED-CONDENSER FAN AND MOTOR 1.00@ \$455.6900 Each Net Amount = \$455.69 Tax Amount = \$0.00 Total = \$455.69 001-3-3040-2532 FIRT10 R & M / Motor Vehicle Repairs \$455.69		
Invoice# 019908 \$195.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA P1 GROUP INC-PLUMBING SERVICE 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 001-3-3040-2536 NHPG10 R & M / Building Repairs \$195.00		
Invoice# 019909 \$10.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA REEVES WIEDEMAN CO #8-CONDENSATE DRAIN INSTALLATION 1.00@ \$10.0500 Each Net Amount = \$10.05 Tax Amount = \$0.00 Total = \$10.05 001-3-3040-2532 FM510 R & M / Motor Vehicle Repairs \$10.05		
Invoice# 019910 \$467.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA P1 GROUP INC-AIR HANDLER REPAIR 1.00@ \$467.5000 Each Net Amount = \$467.50 Tax Amount = \$0.00 Total = \$467.50 001-3-3040-2532 ARTS10 R & M / Motor Vehicle Repairs \$467.50		
Invoice# 019911 \$49.41 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA CHARLES D JONES & CO INC-CLEANING SUPPLIES 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 001-3-3040-2532 CH10 R & M / Motor Vehicle Repairs \$49.41		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 019912 \$18.58
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

CHARLES D JONES & CO INC-TRUCK SUPPLIES 1.00@ \$18.5800 Each Net Amount = \$18.58 Tax Amount = \$0.00 Total = \$18.58
001-3-3040-4012 CH10 Supplies / Electrical Supplies \$18.58

Invoice# 019913 \$17.36
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36
001-3-3040-2135 SOLW10 Service Contracts / Other Service Contracts \$17.36

Invoice# 019914 \$20.42
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42
001-3-3040-2135 SWAN10 Service Contracts / Other Service Contracts \$20.42

Invoice# 019915 \$282.20
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

REEVES WIEDEMAN CO #8-CONDENSATE DRAIN INSTALLATION 1.00@ \$282.2000 Each Net Amount = \$282.20 Tax Amount = \$0.00 Total = \$282.20
001-3-3040-2532 FM510 R & M / Motor Vehicle Repairs \$282.20

Invoice# 019916 \$32.98
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98
001-3-3040-2135 NHPG10 Service Contracts / Other Service Contracts \$32.98

Invoice# 019917 \$69.21
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

CHARLES D JONES & CO INC-FAN CYCLING SWITCH 1.00@ \$69.2100 Each Net Amount = \$69.21 Tax Amount = \$0.00 Total = \$69.21
001-3-3040-2532 FM410 R & M / Motor Vehicle Repairs \$69.21

Invoice# 019918 \$25.58
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$25.5800 Each Net Amount = \$25.58 Tax Amount = \$0.00 Total = \$25.58
001-3-3040-4020 CH10 Supplies / Tools \$25.58

Invoice# 019919 \$30.82
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

HILL & COMPANY INC-FLEX DUCT 1.00@ \$30.8200 Each Net Amount = \$30.82 Tax Amount = \$0.00 Total = \$30.82
001-3-3040-2532 FM410 R & M / Motor Vehicle Repairs \$30.82

Invoice# 019920 \$759.17
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# BM092110SA

AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$759.1700 Each Net Amount = \$759.17 Tax Amount = \$0.00 Total = \$759.17
001-3-3040-2135 CH10 Service Contracts / Other Service Contracts \$759.17

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019921 \$45.76 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-3-3040-2135 FM310 Service Contracts / Other Service Contracts \$45.76		
Invoice# 019922 \$77.82 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 001-3-3040-2135 FM110 Service Contracts / Other Service Contracts \$77.82		
Invoice# 019923 \$49.77 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$49.7700 Each Net Amount = \$49.77 Tax Amount = \$0.00 Total = \$49.77 001-3-3040-2135 FM210 Service Contracts / Other Service Contracts \$49.77		
Invoice# 019924 \$328.66 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$328.6600 Each Net Amount = \$328.66 Tax Amount = \$0.00 Total = \$328.66 001-3-3040-2135 FM510 Service Contracts / Other Service Contracts \$328.66		
Invoice# 019925 \$51.06 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06 001-3-3040-2135 FM410 Service Contracts / Other Service Contracts \$51.06		
Invoice# 019926 \$206.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$206.8800 Each Net Amount = \$206.88 Tax Amount = \$0.00 Total = \$206.88 001-3-3040-2135 FM410 Service Contracts / Other Service Contracts \$206.88		
Invoice# 019927 \$126.52 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$126.5200 Each Net Amount = \$126.52 Tax Amount = \$0.00 Total = \$126.52 001-3-3040-2135 FM510 Service Contracts / Other Service Contracts \$126.52		
Invoice# 019928 \$198.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA CHARLES D JONES CO. INC-AIR PURIFIER 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 001-3-3041-2536 ARTS10 R & M / Building Repairs \$198.00		
Invoice# 019929 \$41.76 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA FERGUSON ENTERPRISES #220-VENT PIPE 1.00@ \$41.7600 Each Net Amount = \$41.76 Tax Amount = \$0.00 Total = \$41.76 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$41.76		
Invoice# 019930 \$6.14 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA WESTLAKE HARDWARE-FASTENERS 1.00@ \$6.1400 Each Net Amount = \$6.14 Tax Amount = \$0.00 Total = \$6.14 001-3-3040-2536 GARG10 R & M / Building Repairs \$6.14		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019931 \$118.89 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$118.8900 Each Net Amount = \$118.89 Tax Amount = \$0.00 Total = \$118.89 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$118.89		
Invoice# 019932 \$30.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA FERGUSON ENTERPRISES #220-VENT PIPE 1.00@ \$30.4500 Each Net Amount = \$30.45 Tax Amount = \$0.00 Total = \$30.45 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$30.45		
Invoice# 019933 \$37.70 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA FERGUSON ENTERPRISES #220-PLUMBING CLAMPS 1.00@ \$37.7000 Each Net Amount = \$37.70 Tax Amount = \$0.00 Total = \$37.70 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$37.70		
Invoice# 019934 \$393.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$393.0500 Each Net Amount = \$393.05 Tax Amount = \$0.00 Total = \$393.05 001-3-3040-4020 CH10 Supplies / Tools \$393.05		
Invoice# 019935 \$19.68 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA NEENAN COMPANY LAWRENCE-PLUMBING SUPPLIES 1.00@ \$19.6800 Each Net Amount = \$19.68 Tax Amount = \$0.00 Total = \$19.68 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$19.68		
Invoice# 019936 \$14.47 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SA WESTLAKE HARDWARE-PLUMBING SUPPLIES 1.00@ \$14.4700 Each Net Amount = \$14.47 Tax Amount = \$0.00 Total = \$14.47 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$14.47		
Invoice# 019937 \$55.44 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110KB BARGAIN DEPOT INC.-BROOMS 1.00@ \$55.4400 Each Net Amount = \$55.44 Tax Amount = \$0.00 Total = \$55.44 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$55.44		
Invoice# 019938 \$437.19 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110MB WALKER TOWEL & UNIFORM-LAUNDRY SERVICES-8/11 8/18 8/25/1 1.00@ \$437.1900 Each Net Amount = \$437.19 Tax Amount = \$0.00 Total = \$437.19 001-3-3000-2326 Other / Cleaning & Laundry \$437.19		
Invoice# 019939 \$57.65 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110MB PRAXAIR DISTRIBUTION I-ACE & OXY TANK RENTAL 1.00@ \$57.6500 Each Net Amount = \$57.65 Tax Amount = \$0.00 Total = \$57.65 001-3-3000-2370 Other / Equipment Rental \$57.65		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019940 \$155.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110TB THE ELDRIDGE-WEGNER - INTERVIEW ACCOMODATIONS 1.00@ \$155.0500 Each Net Amount = \$155.05 Tax Amount = \$0.00 Total = \$155.05 502-3-3510-2344 Other / Recruitment \$155.05		
Invoice# 019941 \$558.28 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110TB TROXLER ELECTRONIC LABS-ANNUAL MAINTENANCE ON NUCLEAR DENS 1.00@ \$558.2800 Each Net Amount = \$558.28 Tax Amount = \$0.00 Total = \$558.28 001-3-3010-2147 Professional Services / Other \$558.28		
Invoice# 019942 \$728.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB MIDWEST EXTERMINATORS-PEST CONTROL FOR MOST OF CITY 1.00@ \$728.0000 Each Net Amount = \$728.00 Tax Amount = \$0.00 Total = \$728.00 001-3-3040-2135 MISC10 Service Contracts / Other Service Contracts \$728.00		
Invoice# 019943 \$99.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB STAPLESCONTRACTCOMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$99.0500 Each Net Amount = \$99.05 Tax Amount = \$0.00 Total = \$99.05 001-3-3040-4012 CH10 Supplies / Electrical Supplies \$99.05		
Invoice# 019944 \$434.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB THYSSSEN KRUPP ELEVATOR-ELEVATOR REPAIRS 1.00@ \$434.5000 Each Net Amount = \$434.50 Tax Amount = \$0.00 Total = \$434.50 503-3-2310-2135 Service Contracts / Other Service Contracts \$434.50		
Invoice# 019945 \$89.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB OFFICE DEPOT #419-JANITORIAL SUPPLIES 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-3-3040-4013 CH10 Supplies / Janitorial Supplies \$89.99		
Invoice# 019946 \$69.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB VERIZON WRLS M0075-01-PHONE CHARGER AND CASE 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 001-3-3040-4020 MISC10 Supplies / Tools \$69.96		
Invoice# 019947 \$46.48 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES JUMP DRIVES 1.00@ \$46.4800 Each Net Amount = \$46.48 Tax Amount = \$0.00 Total = \$46.48 001-3-3040-4001 CH10 Supplies / Office Supplies \$46.48		
Invoice# 019948 \$45.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-3-3040-4001 CH10 Supplies / Office Supplies \$45.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019949 \$-150.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110MB INTERNATIONAL ASSOCIAT-IAFC CONFERENCE 1.00@ \$-150.0000 Each Net Amount = \$-150.00 Tax Amount = \$0.00 Total = \$-150.00 001-2-2200-2030 Educational / Conferences & Seminars \$-150.00		
Invoice# 019950 \$600.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110MB INTERNATIONAL ASSOCIAT-IAFC CONFERENCE 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-2-2200-2030 Educational / Conferences & Seminars \$600.00		
Invoice# 019951 \$75.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110MB THE PARKING SPOT #25-PARKING FEE AT AIRPORT 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2022 Travel / Other Transportation \$75.00		
Invoice# 019952 \$167.66 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110MB PAISANOS OF LAWRENCE-RETIREMENT RECEPTION - DAVIS 1.00@ \$167.6600 Each Net Amount = \$167.66 Tax Amount = \$0.00 Total = \$167.66 001-2-2200-2030 Educational / Conferences & Seminars \$167.66		
Invoice# 019953 \$222.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110AB LASER LOGIC-MAINT KIT XEROX 1.00@ \$222.8800 Each Net Amount = \$222.88 Tax Amount = \$0.00 Total = \$222.88 502-3-3510-4001 Supplies / Office Supplies \$222.88		
Invoice# 019954 \$189.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110AB LASER LOGIC-INK XEROX 1.00@ \$189.9800 Each Net Amount = \$189.98 Tax Amount = \$0.00 Total = \$189.98 502-3-3520-4001 Supplies / Office Supplies \$189.98		
Invoice# 019955 \$189.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110AB LASER LOGIC-INK XEROX 1.00@ \$189.9800 Each Net Amount = \$189.98 Tax Amount = \$0.00 Total = \$189.98 502-3-3510-4001 Supplies / Office Supplies \$189.98		
Invoice# 019956 \$246.78 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC TERMINAL SUPPLY INC.-INVENTORY 1.00@ \$246.7800 Each Net Amount = \$246.78 Tax Amount = \$0.00 Total = \$246.78 504-3-3210-4721 Cost of Sales / Parts \$246.78		
Invoice# 019957 \$492.84 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC TERMINAL SUPPLY INC.-CONSUMABLES 1.00@ \$492.8400 Each Net Amount = \$492.84 Tax Amount = \$0.00 Total = \$492.84 504-3-3210-4033 Supplies / Other Consumable Supplies \$492.84		
Invoice# 019958 \$-35.49 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC EAGLE TRAILER CO. INC-ERROR TAX TOTAL REFUNDED 1.00@ \$-35.4900 Each Net Amount = \$-35.49 Tax Amount = \$0.00 Total = \$-35.49 504-3-3210-4721 Cost of Sales / Parts \$-35.49		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 019959 \$7.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC EAGLE TRAILER CO. INC-UNIT 5305 BOLTS/SHACKLES 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 504-3-3210-4721 Cost of Sales / Parts \$7.00		
Invoice# 019960 \$248.87 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC AUTO ELECTRIC SALES / GPS-UNIT 2319 LAPTOP MOUNT 1.00@ \$248.8700 Each Net Amount = \$248.87 Tax Amount = \$0.00 Total = \$248.87 504-3-3210-4721 Cost of Sales / Parts \$248.87		
Invoice# 019961 \$19.89 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC DALE WILLEY AUTOMOBILE-UNIT 403 HARNESS 1.00@ \$19.8900 Each Net Amount = \$19.89 Tax Amount = \$0.00 Total = \$19.89 504-3-3210-4721 Cost of Sales / Parts \$19.89		
Invoice# 019962 \$32.15 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC PATCHEN ELECTRIC & IND-UNIT 272 POWER BAND 1.00@ \$32.1500 Each Net Amount = \$32.15 Tax Amount = \$0.00 Total = \$32.15 504-3-3210-4721 Cost of Sales / Parts \$32.15		
Invoice# 019963 \$110.04 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC TRUCK PARTS & EQUIP INC-UNIT 206 SWITCH 1.00@ \$110.0400 Each Net Amount = \$110.04 Tax Amount = \$0.00 Total = \$110.04 504-3-3210-4721 Cost of Sales / Parts \$110.04		
Invoice# 019964 \$167.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC CARQUEST 01019181-UNIT 941 PAINT SUPPLIES 1.00@ \$167.0000 Each Net Amount = \$167.00 Tax Amount = \$0.00 Total = \$167.00 504-3-3210-4721 Cost of Sales / Parts \$167.00		
Invoice# 019965 \$8.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC ASE TEST FEES-GARY JONES ASE REGISTRATION FEE 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 504-3-3210-2030 Educational / Conferences & Seminars \$8.00		
Invoice# 019966 \$100.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC EVT CERTIFICATION COMM-TERRY EATON EVT CERTIFICATION 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 019967 \$193.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC BEAVER EXPRESS LLC-FREIGHT ON CYLINDERS FOR CORE CREDI 1.00@ \$193.0500 Each Net Amount = \$193.05 Tax Amount = \$0.00 Total = \$193.05 504-3-3210-2324 Other / Freight \$193.05		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019968 \$110.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC ASE TEST FEES-TERRY EATON ASE REGISTRATION FEE 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 504-3-3210-2030 Educational / Conferences & Seminars \$110.00		
Invoice# 019969 \$35.49 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC EAGLE TRAILER CO. INC-TAX APPLIED SEE CREDIT 1.00@ \$35.4900 Each Net Amount = \$35.49 Tax Amount = \$0.00 Total = \$35.49 504-3-3210-4721 Cost of Sales / Parts \$35.49		
Invoice# 019970 \$32.60 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC EAGLE TRAILER CO. INC-UNIT 510 CORRECTED AMOUNT W/O TAX 1.00@ \$32.6000 Each Net Amount = \$32.60 Tax Amount = \$0.00 Total = \$32.60 504-3-3210-4721 Cost of Sales / Parts \$32.60		
Invoice# 019971 \$21.25 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC OLATHE FORD LINCOLN MERCU-UNIT 656 SHIM 1.00@ \$21.2500 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 504-3-3210-4721 Cost of Sales / Parts \$21.25		
Invoice# 019972 \$70.68 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC LINWELD LI-WELDING RENTAL FEE 1.00@ \$70.6800 Each Net Amount = \$70.68 Tax Amount = \$0.00 Total = \$70.68 504-3-3210-2370 Other / Equipment Rental \$70.68		
Invoice# 019973 \$600.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110BC MID-AMER.HYDRAULIC REP-CYLINDER REPAIR/INSPECTION 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-2550 R & M / Commercial Repairs \$600.00		
Invoice# 019974 \$972.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110BC UNITED ROTARY BRUSH-SWEEPER BROOM WIRE 1.00@ \$972.0000 Each Net Amount = \$972.00 Tax Amount = \$0.00 Total = \$972.00 001-3-3000-2531 R & M / Machinery & Equipment \$972.00		
Invoice# 019975 \$241.23 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110BC KAW VALLEY CO.INC-SAND BLASTING SAND 1.00@ \$241.2300 Each Net Amount = \$241.23 Tax Amount = \$0.00 Total = \$241.23 001-3-3000-4503 Construction Materials / Sand \$241.23		
Invoice# 019976 \$121.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TC SALISBURY SUPPLY OF TO-CONCRETE PLACERS 1.00@ \$121.8000 Each Net Amount = \$121.80 Tax Amount = \$0.00 Total = \$121.80 001-3-3000-4020 Supplies / Tools \$121.80		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019977 \$494.06 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TC SALISBURY SUPPLY OF TO-ROTARY HAMMER 1.00@ \$494.0600 Each Net Amount = \$494.06 Tax Amount = \$0.00 Total = \$494.06 001-3-3000-4020 Supplies / Tools \$494.06		
Invoice# 019978 \$576.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TC NATIONAL DIAMOND CO-30 DIAMOND BLADE 1.00@ \$576.8000 Each Net Amount = \$576.80 Tax Amount = \$0.00 Total = \$576.80 001-3-3000-2531 R & M / Machinery & Equipment \$576.80		
Invoice# 019979 \$450.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC EVENTBRITE.COM/CHARGE-TRAINING - WICHITA HOT 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-2-2200-2037 Educational / Other Educational Expense \$450.00		
Invoice# 019980 \$111.95 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC AUDIO LITE-LIQUID SMOKE FOR PUD ED HOUSE 1.00@ \$111.9500 Each Net Amount = \$111.95 Tax Amount = \$0.00 Total = \$111.95 001-2-2200-2032 Educational / Educational Materials \$111.95		
Invoice# 019981 \$75.52 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC EXPEDIA*133848011099-LODGING FOR TRAINING 1.00@ \$75.5200 Each Net Amount = \$75.52 Tax Amount = \$0.00 Total = \$75.52 001-2-2200-2023 Travel / Meals & Lodging \$75.52		
Invoice# 019982 \$50.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC EVENTBRITE.COM/CHARGE-TRAINING - WICHITA HOT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2200-2037 Educational / Other Educational Expense \$50.00		
Invoice# 019983 \$209.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC COURTYARD BY MARRIOTT OLD-LODGING DURING TRAINING 1.00@ \$209.8800 Each Net Amount = \$209.88 Tax Amount = \$0.00 Total = \$209.88 001-2-2200-2023 Travel / Meals & Lodging \$209.88		
Invoice# 019984 \$209.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC COURTYARD BY MARRIOTT OLD-LODGING DURING TRAINING 1.00@ \$209.8800 Each Net Amount = \$209.88 Tax Amount = \$0.00 Total = \$209.88 001-2-2200-2023 Travel / Meals & Lodging \$209.88		
Invoice# 019985 \$209.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SC COURTYARD BY MARRIOTT OLD-LODGING DURING TRAINING 1.00@ \$209.8800 Each Net Amount = \$209.88 Tax Amount = \$0.00 Total = \$209.88 001-2-2200-2023 Travel / Meals & Lodging \$209.88		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019986 \$23.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110DC FREE STATE BREWING CO.-LUNCH PROVOST 1.00@ \$23.9000 Each Net Amount = \$23.90 Tax Amount = \$0.00 Total = \$23.90 501-1-1069-2030 Educational / Conferences & Seminars \$23.90		
Invoice# 019987 \$10.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110DC SOUTHWESTAIR5260638749122-CONF AIR FARE CHARGE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-1-1069-2030 Educational / Conferences & Seminars \$10.00		
Invoice# 019988 \$318.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110DC SOUTHWESTAIR5262124506163-CONF AIR FARE CHARGE 1.00@ \$318.8000 Each Net Amount = \$318.80 Tax Amount = \$0.00 Total = \$318.80 501-1-1069-2030 Educational / Conferences & Seminars \$318.80		
Invoice# 019989 \$10.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110DC SOUTHWESTAIR5260638749121-CONF AIR FARE CHARGE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-1-1069-2030 Educational / Conferences & Seminars \$10.00		
Invoice# 019990 \$55.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110DC PAYPAL *KUCIMAT-DINNER FOR ICMA CONF PRE PAY 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 501-1-1069-2030 Educational / Conferences & Seminars \$55.00		
Invoice# 019991 \$-1.43 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC NEENAN COMPANY LAWRENCE-CREDIT FOR TAX CHARGED LAST STATEME 1.00@ \$-1.4300 Each Net Amount = \$-1.43 Tax Amount = \$0.00 Total = \$-1.43 504-3-3210-4721 Cost of Sales / Parts \$-1.43		
Invoice# 019992 \$21.68 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC DILLONS #0043-CONSUMABLES FOR 1.00@ \$21.6800 Each Net Amount = \$21.68 Tax Amount = \$0.00 Total = \$21.68 504-3-3210-4033 Supplies / Other Consumable Supplies \$21.68		
Invoice# 019993 \$396.18 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC LAWRENCE BATTERY-UNIT 925 BATTERY 1.00@ \$396.1800 Each Net Amount = \$396.18 Tax Amount = \$0.00 Total = \$396.18 504-3-3210-4721 Cost of Sales / Parts \$396.18		
Invoice# 019994 \$49.22 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC FASTENAL CO-RETAIL-UNIT 353 BOLTS 1.00@ \$49.2200 Each Net Amount = \$49.22 Tax Amount = \$0.00 Total = \$49.22 504-3-3210-4721 Cost of Sales / Parts \$49.22		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 019995 \$103.60 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC EAGLE TRAILER CO. INC-UNIT 923 WHEEL CYLINDER REPLACEMENT 1.00@ \$103.6000 Each Net Amount = \$103.60 Tax Amount = \$0.00 Total = \$103.60 504-3-3210-4721 Cost of Sales / Parts \$103.60		
Invoice# 019996 \$134.41 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC DALE WILEY AUTOMOBILE-UNIT 528 SOLENOID 1.00@ \$134.4100 Each Net Amount = \$134.41 Tax Amount = \$0.00 Total = \$134.41 504-3-3210-4721 Cost of Sales / Parts \$134.41		
Invoice# 019997 \$37.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC ORSCHELN LAWRENCE 48-UNIT 510 TRAILER JACK 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 504-3-3210-4721 Cost of Sales / Parts \$37.99		
Invoice# 019998 \$3.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC WESTLAKE HARDWARE-UNIT 923 FASTENERS 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 504-3-3210-4721 Cost of Sales / Parts \$3.90		
Invoice# 019999 \$34.69 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC EAGLE TRAILER CO. INC-UNIT 510 SHACKLES BOLTSNUTS 1.00@ \$34.6900 Each Net Amount = \$34.69 Tax Amount = \$0.00 Total = \$34.69 504-3-3210-4721 Cost of Sales / Parts \$34.69		
Invoice# 020000 \$10.18 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110TC DILLONS #0043-CLEANING SUPPLES 1.00@ \$10.1800 Each Net Amount = \$10.18 Tax Amount = \$0.00 Total = \$10.18 504-3-3210-4013 Supplies / Janitorial Supplies \$10.18		
Invoice# 020001 \$-28.69 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD CERTIFIED LABORATORIES-CREDIT FOR SALES TAX CHARGES 1.00@ \$-28.6900 Each Net Amount = \$-28.69 Tax Amount = \$0.00 Total = \$-28.69 504-3-3210-4721 Cost of Sales / Parts \$-28.69		
Invoice# 020002 \$286.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD MIDWAY FORD TRUCK CENTER-HOOD SEAT FOR 474 1.00@ \$286.9900 Each Net Amount = \$286.99 Tax Amount = \$0.00 Total = \$286.99 504-3-3210-2550 R & M / Commercial Repairs \$286.99		
Invoice# 020003 \$287.22 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD MIDWAY FORD TRUCK CENTER-REPAIR NUT ZERTS ON 474 1.00@ \$287.2200 Each Net Amount = \$287.22 Tax Amount = \$0.00 Total = \$287.22 504-3-3210-2550 R & M / Commercial Repairs \$287.22		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020004 \$101.54 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$101.5400 Each Net Amount = \$101.54 Tax Amount = \$0.00 Total = \$101.54 504-3-3210-4020 Supplies / Tools \$101.54		
Invoice# 020005 \$605.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD KENNEDY GLASS-GLASS REPAIR UNIT 627 1.00@ \$605.0000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00 504-3-3210-2550 R & M / Commercial Repairs \$605.00		
Invoice# 020006 \$352.89 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD CERTIFIED LABORATORIES-PERMALUBE 1.00@ \$352.8900 Each Net Amount = \$352.89 Tax Amount = \$0.00 Total = \$352.89 504-3-3210-4721 Cost of Sales / Parts \$352.89		
Invoice# 020007 \$92.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD ASE TEST FEES-ASE TESTING FOR JIM DEVORE 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 504-3-3210-2030 Educational / Conferences & Seminars \$92.00		
Invoice# 020008 \$62.11 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$62.1100 Each Net Amount = \$62.11 Tax Amount = \$0.00 Total = \$62.11 504-3-3210-4029 Supplies / Expend. Shop Equipment \$62.11		
Invoice# 020009 \$112.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$112.9000 Each Net Amount = \$112.90 Tax Amount = \$0.00 Total = \$112.90 504-3-3210-4020 Supplies / Tools \$112.90		
Invoice# 020010 \$642.07 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD GRAY AUTOMOTIVE-TIRE SHOP JACK 1.00@ \$642.0700 Each Net Amount = \$642.07 Tax Amount = \$0.00 Total = \$642.07 504-3-3210-4029 Supplies / Expend. Shop Equipment \$642.07		
Invoice# 020011 \$12.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 504-3-3210-4020 Supplies / Tools \$12.40		
Invoice# 020012 \$22.78 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JD W W GRAINGER 916-CHECK VALVE TIRE SHOP COMPRESSOR 1.00@ \$22.7800 Each Net Amount = \$22.78 Tax Amount = \$0.00 Total = \$22.78 504-3-3210-4033 Supplies / Other Consumable Supplies \$22.78		
Invoice# 020013 \$10.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110JD PAPA JOHNS #0969-DINNER MEETING 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1020-2040 Public Relations / Receptions & Meals \$10.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 020014 \$69.95
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# CI092110JD

WUFOO COM CHARGE-ONLINE FORMS 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95
001-0-0000-3208 Other Licenses \$69.95

Invoice# 020015 \$34.95
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# CI092110JD

DILLONS #0043-REFRESHMENTS FOR MEETINGS 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95
001-1-1020-2040 Public Relations / Receptions & Meals \$34.95

Invoice# 020016 \$144.64
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# UB092110GE

CERTIFIED LABORATORIES-AEROSOL LUBE 1.00@ \$144.6400 Each Net Amount = \$144.64 Tax Amount = \$0.00 Total = \$144.64
501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$144.64

Invoice# 020017 \$372.50
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# UB092110GE

WATER PRODUCTS OF OKLAHOM-METER BOX KEYS 1.00@ \$372.5000 Each Net Amount = \$372.50 Tax Amount = \$0.00 Total = \$372.50
501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$372.50

Invoice# 020018 \$830.30
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# UB092110GE

MIDWEST METER-ORION TRANSMITTERS 1.00@ \$830.3000 Each Net Amount = \$830.30 Tax Amount = \$0.00 Total = \$830.30
501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$830.30

Invoice# 020019 \$84.00
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# FM092110LE

STANION ELECTRIC 105-STATION SUPPLIES 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00
001-2-2200-2536 R & M / Building Repairs \$84.00

Invoice# 020020 \$111.94
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# FM092110LE

ORSCHELN LAWRENCE 48-STATION SUPPLIES 1.00@ \$111.9400 Each Net Amount = \$111.94 Tax Amount = \$0.00 Total = \$111.94
001-2-2200-2536 R & M / Building Repairs \$111.94

Invoice# 020021 \$129.99
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# FM092110LE

BEST BUY 00008375-MICROWAVE FOR STATION 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99
001-2-2200-2536 R & M / Building Repairs \$129.99

Invoice# 020022 \$150.82
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# FM092110LE

STANION ELECTRIC 105-STATION SUPPLIES 1.00@ \$150.8200 Each Net Amount = \$150.82 Tax Amount = \$0.00 Total = \$150.82
001-2-2200-2536 R & M / Building Repairs \$150.82

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020023 \$995.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110DE CALIPER CORPORATION-SUPPORT TRANSCAD SOFTWARE FOR 1 YR 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 641-1-1030-4004 Supplies / Software \$995.00		
Invoice# 020024 \$18.42 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110NF WESTLAKE HARDWARE-CEMENT COUPLING PIPE 1.00@ \$18.4200 Each Net Amount = \$18.42 Tax Amount = \$0.00 Total = \$18.42 505-3-3910-4506 Construction Materials / Pipe \$18.42		
Invoice# 020025 \$20.58 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110NF ORSCHELN LAWRENCE 48-CABLE TIES 1.00@ \$20.5800 Each Net Amount = \$20.58 Tax Amount = \$0.00 Total = \$20.58 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$20.58		
Invoice# 020026 \$79.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110NF MIDLAND FARM STORE-GRAS SEED 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$79.90		
Invoice# 020027 \$84.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110NF LAWRENCE FEED AND FARM SU-GRASS SEED 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$84.00		
Invoice# 020028 \$160.89 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF OLATHE FORD LINCOLN MERCU-TPM SENSOR KIT 1.00@ \$160.8900 Each Net Amount = \$160.89 Tax Amount = \$0.00 Total = \$160.89 504-3-3210-4721 Cost of Sales / Parts \$160.89		
Invoice# 020029 \$81.91 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF MURPHY TRACTOR EQUIP 03-UNIT 734 CIRCUIT BREAKER 1.00@ \$81.9100 Each Net Amount = \$81.91 Tax Amount = \$0.00 Total = \$81.91 504-3-3210-4721 Cost of Sales / Parts \$81.91		
Invoice# 020030 \$338.67 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF FOLEY EQUIPMENT 20-OIL SAMPLE KITS 1.00@ \$338.6700 Each Net Amount = \$338.67 Tax Amount = \$0.00 Total = \$338.67 504-3-3210-4721 Cost of Sales / Parts \$338.67		
Invoice# 020031 \$199.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF LAWRENCE BATTERY-UNIT 734 BATTERIES 1.00@ \$199.9600 Each Net Amount = \$199.96 Tax Amount = \$0.00 Total = \$199.96 504-3-3210-4721 Cost of Sales / Parts \$199.96		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
Invoice# 020032 \$545.44 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF VERMEER GREAT PLAINS INC-CUTTER NUTS BOLTS 1.00@ \$545.4400 Each Net Amount = \$545.44 Tax Amount = \$0.00 Total = \$545.44 504-3-3210-4721 Cost of Sales / Parts \$545.44		
Invoice# 020033 \$681.23 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF SUPERIOR SIGNALS INC.-STROBES ALARMS LEDS 1.00@ \$681.2300 Each Net Amount = \$681.23 Tax Amount = \$0.00 Total = \$681.23 504-3-3210-4721 Cost of Sales / Parts \$681.23		
Invoice# 020034 \$292.56 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF FACTORY MTR PTS #8-LUBRICANTS 1.00@ \$292.5600 Each Net Amount = \$292.56 Tax Amount = \$0.00 Total = \$292.56 504-3-3210-4721 Cost of Sales / Parts \$292.56		
Invoice# 020035 \$57.48 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF KNAPHEIDE TRUCK EQUIPMENT-UNIT 274/STOCK OIL FILT. ELEMENTS 1.00@ \$57.4800 Each Net Amount = \$57.48 Tax Amount = \$0.00 Total = \$57.48 504-3-3210-4721 Cost of Sales / Parts \$57.48		
Invoice# 020036 \$76.64 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF SUPERIOR SIGNALS INC.-BACK UP ALARM 1.00@ \$76.6400 Each Net Amount = \$76.64 Tax Amount = \$0.00 Total = \$76.64 504-3-3210-4721 Cost of Sales / Parts \$76.64		
Invoice# 020037 \$115.81 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF APPLIED IND TECH 0471-LOCTITE AND SEALANTS 1.00@ \$115.8100 Each Net Amount = \$115.81 Tax Amount = \$0.00 Total = \$115.81 504-3-3210-4721 Cost of Sales / Parts \$115.81		
Invoice# 020038 \$532.72 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF OLATHE TRACTOR & EQUIPMEN-UNIT 5111 SWITCH CABLE THERMOSTA 1.00@ \$532.7200 Each Net Amount = \$532.72 Tax Amount = \$0.00 Total = \$532.72 504-3-3210-4721 Cost of Sales / Parts \$532.72		
Invoice# 020039 \$256.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF OLATHE FORD LINCOLN MERCU-UNITY 2319 SPEEDOMETER 1.00@ \$256.8000 Each Net Amount = \$256.80 Tax Amount = \$0.00 Total = \$256.80 504-3-3210-4721 Cost of Sales / Parts \$256.80		
Invoice# 020040 \$427.93 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF SUPERIOR SIGNALS INC.-UNIT 008 LED MTG. KIT 1.00@ \$427.9300 Each Net Amount = \$427.93 Tax Amount = \$0.00 Total = \$427.93 504-3-3210-4721 Cost of Sales / Parts \$427.93		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020041 \$383.20 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF UNIVERSAL LUBRICANTS INC-LUBRICANT 1.00@ \$383.2000 Each Net Amount = \$383.20 Tax Amount = \$0.00 Total = \$383.20 504-3-3210-4721 Cost of Sales / Parts \$383.20		
Invoice# 020042 \$261.81 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF POWER SYSTEMS LLC-UNIT 272 DIN CONTROLLER 1.00@ \$261.8100 Each Net Amount = \$261.81 Tax Amount = \$0.00 Total = \$261.81 504-3-3210-4721 Cost of Sales / Parts \$261.81		
Invoice# 020043 \$55.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF FORCE AMERICA DISTRIB LLC-INDICATOR GUAGE 1.00@ \$55.9800 Each Net Amount = \$55.98 Tax Amount = \$0.00 Total = \$55.98 504-3-3210-4721 Cost of Sales / Parts \$55.98		
Invoice# 020044 \$1,149.65 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF THE GREEN DEALER-UNIT 273 ENGINE 1.00@ \$1149.6500 Each Net Amount = \$1,149.65 Tax Amount = \$0.00 Total = \$1,149.65 504-3-3210-4721 Cost of Sales / Parts \$1,149.65		
Invoice# 020045 \$777.76 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF VIKING-CIVES MIDWEST INC-DEPT 3000 TRIP ARM SPRING ASSY 1.00@ \$777.7600 Each Net Amount = \$777.76 Tax Amount = \$0.00 Total = \$777.76 504-3-3210-4721 Cost of Sales / Parts \$777.76		
Invoice# 020046 \$124.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF DRAKE SCRUGGS MISSOURI-UNIT 272 SWITH 1.00@ \$124.9600 Each Net Amount = \$124.96 Tax Amount = \$0.00 Total = \$124.96 504-3-3210-4721 Cost of Sales / Parts \$124.96		
Invoice# 020047 \$925.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF MID-AMER.HYDRAULIC REP-CYLINDER 1.00@ \$925.0000 Each Net Amount = \$925.00 Tax Amount = \$0.00 Total = \$925.00 504-3-3210-4721 Cost of Sales / Parts \$925.00		
Invoice# 020048 \$192.77 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF CONTINENTAL RESEARCH-PENETRANT W/TEFLON 1.00@ \$192.7700 Each Net Amount = \$192.77 Tax Amount = \$0.00 Total = \$192.77 504-3-3210-4721 Cost of Sales / Parts \$192.77		
Invoice# 020049 \$985.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF AMERICAN EQUIPMENT CO-UNIT 335 TARTER SYSTEM 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 504-3-3210-4721 Cost of Sales / Parts \$985.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020050 \$36.19 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF NOR*NORTHERN TOOL-UNIT 453 RETRACT REEL 1.00@ \$36.1900 Each Net Amount = \$36.19 Tax Amount = \$0.00 Total = \$36.19 504-3-3210-4721 Cost of Sales / Parts \$36.19		
Invoice# 020051 \$578.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF SWAN ENGINEERING & SUPPLY-ASSORTED FITTINGS 1.00@ \$578.7400 Each Net Amount = \$578.74 Tax Amount = \$0.00 Total = \$578.74 504-3-3210-4721 Cost of Sales / Parts \$578.74		
Invoice# 020052 \$478.08 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF ZEP SALES AND SERVICE-BRAKE WASH 1.00@ \$478.0800 Each Net Amount = \$478.08 Tax Amount = \$0.00 Total = \$478.08 504-3-3210-4033 Supplies / Other Consumable Supplies \$478.08		
Invoice# 020053 \$22.33 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF BERRY MATERIAL HANDLING-UNIT 942 PTS & CONDENSOR 1.00@ \$22.3300 Each Net Amount = \$22.33 Tax Amount = \$0.00 Total = \$22.33 504-3-3210-4721 Cost of Sales / Parts \$22.33		
Invoice# 020054 \$256.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF OLATHE FORD LINCOLN MERCU-UNIT 717 INST. CLUSTER 1.00@ \$256.8000 Each Net Amount = \$256.80 Tax Amount = \$0.00 Total = \$256.80 504-3-3210-4721 Cost of Sales / Parts \$256.80		
Invoice# 020055 \$2.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JF FASTENAL CO-RETAIL-UNIT 360 NYLOC NUTS 1.00@ \$2.4000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40 504-3-3210-4721 Cost of Sales / Parts \$2.40		
Invoice# 020056 \$6.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2042 Public Relations / Advertising \$6.00		
Invoice# 020057 \$19.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF COTTINS HARDWARE & REN-BAR/CHAIN OIL FOR COMPOST EQUIPMENT 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 502-3-3530-4022 YWR10 Supplies / Plumbing Supplies \$19.98		
Invoice# 020058 \$6.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2042 Public Relations / Advertising \$6.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020059 \$40.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF PRO PRINT INC-PRINTING ENERGY FAIR BOOKLET PAGE 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 502-3-3530-2120 HECF10 Printing & Publications / Printing \$40.00		
Invoice# 020060 \$6.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2042 Public Relations / Advertising \$6.00		
Invoice# 020061 \$47.93 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF HOBBY-LOBBY #0026-SUPPLIES FOR ENERGY FAIR KID CORNER 1.00@ \$47.9300 Each Net Amount = \$47.93 Tax Amount = \$0.00 Total = \$47.93 502-3-3530-4001 HECF10 Supplies / Office Supplies \$47.93		
Invoice# 020062 \$5.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 502-3-3530-2042 Public Relations / Advertising \$5.99		
Invoice# 020063 \$6.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2042 Public Relations / Advertising \$6.00		
Invoice# 020064 \$200.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF ANATEK LABS INC-COMPOST SAMPLE TESTING 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-3-3530-2378 YWR10 Other / Yard Waste Processing \$200.00		
Invoice# 020065 \$15.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110CF PRO PRINT INC-ENVELOPES FOR THANK YOU CARDS 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 502-3-3530-4001 HECF10 Supplies / Office Supplies \$15.00		
Invoice# 020066 \$9.08 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110MG M & M OFFICE SUPPLY-PORTFOLIO FOR CITY HALL RECEPTION 1.00@ \$9.0800 Each Net Amount = \$9.08 Tax Amount = \$0.00 Total = \$9.08 001-1-1010-4001 Supplies / Office Supplies \$9.08		
Invoice# 020067 \$5.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110MG DILLONS #0070-PUNCH FOR CITY HALL RECEPTION 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-1-1010-2040 Public Relations / Receptions & Meals \$5.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020068 \$20.01 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110MG PARTY AMERICA LAWRENCE K-PLATES/CUPS FOR CITY HALL RECEPTION 1.00@ \$20.0100 Each Net Amount = \$20.01 Tax Amount = \$0.00 Total = \$20.01 001-1-1010-2040 Public Relations / Receptions & Meals \$20.01		
Invoice# 020069 \$2.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110MG M & M OFFICE SUPPLY-POSTERBOARD FOR CITY HALL RECEPTION 1.00@ \$2.4000 Each Net Amount = \$2.40 Tax Amount = \$0.00 Total = \$2.40 001-1-1010-2040 Public Relations / Receptions & Meals \$2.40		
Invoice# 020070 \$123.11 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110MG Amazon.com-NEW DVD BURNER (ARCHIVE MEETINGS) 1.00@ \$123.1100 Each Net Amount = \$123.11 Tax Amount = \$0.00 Total = \$123.11 001-1-1010-4001 Supplies / Office Supplies \$123.11		
Invoice# 020071 \$52.16 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110DG PARTY AMERICA LAWRENCE K-SPECIAL RECOG FOR TERMNLY ILL CHILD 1.00@ \$52.1600 Each Net Amount = \$52.16 Tax Amount = \$0.00 Total = \$52.16 001-2-2200-4001 Supplies / Office Supplies \$52.16		
Invoice# 020072 \$3.58 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110MG COTTINS HARDWARE & REN-SIGN HOLDERS FOR ENERGY FAIR 1.00@ \$3.5800 Each Net Amount = \$3.58 Tax Amount = \$0.00 Total = \$3.58 502-3-3530-4001 HECF10 Supplies / Office Supplies \$3.58		
Invoice# 020073 \$7.16 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110MG WESTLAKE HARDWARE-SIGN HOLDERS FOR ENERGY FAIR 1.00@ \$7.1600 Each Net Amount = \$7.16 Tax Amount = \$0.00 Total = \$7.16 502-3-3530-4001 HECF10 Supplies / Office Supplies \$7.16		
Invoice# 020074 \$173.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110MG MARC-SUPERVISOR TRAINING SEMINAR 1.00@ \$173.0000 Each Net Amount = \$173.00 Tax Amount = \$0.00 Total = \$173.00 502-3-3530-2030 Educational / Conferences & Seminars \$173.00		
Invoice# 020075 \$18.35 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110MG JIMMY JOHN'S #486-LUNCHES FOR STAFF AT ENERGY FAIR 1.00@ \$18.3500 Each Net Amount = \$18.35 Tax Amount = \$0.00 Total = \$18.35 502-3-3530-2023 HECF10 Travel / Meals & Lodging \$18.35		
Invoice# 020076 \$30.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JH MCNEELY INDUSTRIES INC-ANGLE STEEL & CUT CHARGE 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$30.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020077 \$25.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TH OREILLY AUTO 00001404-FLOOR MATS 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 001-3-3070-2532 R & M / Motor Vehicle Repairs \$25.99		
Invoice# 020078 \$67.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TH HERITAGE TRACTOR LAWRENCE-MOWER BLADE 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 001-3-3070-2531 R & M / Machinery & Equipment \$67.00		
Invoice# 020079 \$17.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TH ORSCHELN LAWRENCE 48-RATCHET STRAP 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-3-3070-2532 R & M / Motor Vehicle Repairs \$17.99		
Invoice# 020080 \$13.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110TH BARGAIN DEPOT INC.-BLACK RHINO CONTAINER 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3070-2532 R & M / Motor Vehicle Repairs \$13.98		
Invoice# 020081 \$450.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110CH THE MAIN EVENT-CENTRAL CONFERENCE REG-CHUCK & HAIG 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-3-3030-2030 Educational / Conferences & Seminars \$450.00		
Invoice# 020082 \$26.20 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110CH STAPLESCONTRACTCOMMERCIAL-MISC. PAPER TAPE CLIPS 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 001-3-3010-4001 Supplies / Office Supplies \$26.20		
Invoice# 020083 \$237.49 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110CH STAPLESCONTRACTCOMMERCIAL-CAMERA 1.00@ \$237.4900 Each Net Amount = \$237.49 Tax Amount = \$0.00 Total = \$237.49 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$237.49		
Invoice# 020084 \$312.28 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110CH STAPLESCONTRACTCOMMERCIAL-TONER (TAMMY) 1.00@ \$312.2800 Each Net Amount = \$312.28 Tax Amount = \$0.00 Total = \$312.28 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$312.28		
Invoice# 020085 \$21.03 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110CH STAPLESCONTRACTCOMMERCIAL-MEMORY CARD (DAVID) 1.00@ \$21.0300 Each Net Amount = \$21.03 Tax Amount = \$0.00 Total = \$21.03 001-3-3010-4001 Supplies / Office Supplies \$21.03		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020086 \$9.47 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110TH DILLONS #0068-SUPPLIES 1.00@ \$9.4700 Each Net Amount = \$9.47 Tax Amount = \$0.00 Total = \$9.47 631-6-6410-4001 Supplies / Office Supplies \$9.47		
Invoice# 020087 \$89.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110TH WM SUPERCENTER-CAMERA 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 631-6-6610-4203 Operating Supplies / Equipment <\$5000 \$89.00		
Invoice# 020088 \$14.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110TH WM SUPERCENTER-MEM STICK 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 631-6-6610-4203 Operating Supplies / Equipment <\$5000 \$14.88		
Invoice# 020089 \$170.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110TH ACTEVA EVENT PAYMENT-CONFERENCE REGISTRATION 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 631-6-6610-2030 Educational / Conferences & Seminars \$170.00		
Invoice# 020090 \$77.04 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TH THE GRAND PRAIRIE HOTEL-HOTEL STAY FOR KOR CONFERENCE 1.00@ \$77.0400 Each Net Amount = \$77.04 Tax Amount = \$0.00 Total = \$77.04 502-3-3530-2023 Travel / Meals & Lodging \$77.04		
Invoice# 020091 \$69.75 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110AH WM SUPERCENTER-OFFICE SUPPLIES 1.00@ \$69.7500 Each Net Amount = \$69.75 Tax Amount = \$0.00 Total = \$69.75 001-2-2200-4001 Supplies / Office Supplies \$69.75		
Invoice# 020092 \$145.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BH CONRAD FIRE EQUIPMENT-RESCUE EQUIPMENT 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$145.00		
Invoice# 020093 \$30.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BH CONRAD FIRE EQUIPMENT-RESCUE EQUIPMENT 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$30.00		
Invoice# 020094 \$893.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BH RESCUE SOURCE INTERNET-RESCUE EQUIPMENT 1.00@ \$893.4500 Each Net Amount = \$893.45 Tax Amount = \$0.00 Total = \$893.45 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$893.45		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020095 \$2.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BH COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 001-2-2200-2536 R & M / Building Repairs \$2.00		
Invoice# 020096 \$52.60 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BH COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$52.6000 Each Net Amount = \$52.60 Tax Amount = \$0.00 Total = \$52.60 001-2-2200-2536 R & M / Building Repairs \$52.60		
Invoice# 020097 \$211.62 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BH EMED CO INC-RESCUE EQUIPMENT MARKINGS 1.00@ \$211.6200 Each Net Amount = \$211.62 Tax Amount = \$0.00 Total = \$211.62 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$211.62		
Invoice# 020098 \$44.23 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SH ORSCHELN LAWRENCE 48-PAINT SUPPLIES 1.00@ \$44.2300 Each Net Amount = \$44.23 Tax Amount = \$0.00 Total = \$44.23 503-3-2330-2536 R & M / Building Repairs \$44.23		
Invoice# 020099 \$15.47 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SH WESTLAKE HARDWARE-CLEANING SIPLIES 1.00@ \$15.4700 Each Net Amount = \$15.47 Tax Amount = \$0.00 Total = \$15.47 503-3-2330-2536 R & M / Building Repairs \$15.47		
Invoice# 020100 \$8.51 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SH ORSCHELN LAWRENCE 48-PAINT SUPPLIES 1.00@ \$8.5100 Each Net Amount = \$8.51 Tax Amount = \$0.00 Total = \$8.51 503-3-2330-2536 R & M / Building Repairs \$8.51		
Invoice# 020101 \$12.53 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SH WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$12.5300 Each Net Amount = \$12.53 Tax Amount = \$0.00 Total = \$12.53 503-3-2330-2536 R & M / Building Repairs \$12.53		
Invoice# 020102 \$35.55 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SH ORSCHELN LAWRENCE 48-PAINT SUPPLIES 1.00@ \$35.5500 Each Net Amount = \$35.55 Tax Amount = \$0.00 Total = \$35.55 503-3-2330-2536 R & M / Building Repairs \$35.55		
Invoice# 020103 \$225.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110SH GRACO INCENTIVE ADVANTAGE-REPLACEMENT PUMP 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 503-3-2330-2536 R & M / Building Repairs \$225.00		
Invoice# 020104 \$60.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110BJ AIA KANSAS 00 OF 00-DISASTER RESPONSE TRAINING 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1032-2030 Educational / Conferences & Seminars \$60.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 020105 \$57.98
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110AJ

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$57.9800 Each Net Amount = \$57.98 Tax Amount = \$0.00 Total = \$57.98
001-2-2200-2536 R & M / Building Repairs \$57.98

Invoice# 020106 \$21.99
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110AJ

HY VEE 1379-SPECIAL RECOG FOR TERMNLY ILL CHILD 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99
001-2-2200-4001 Supplies / Office Supplies \$21.99

Invoice# 020107 \$159.35
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110AJ

LAWRENCE VACUUM AND SEWIN-STATION SUPPLIES 1.00@ \$159.3500 Each Net Amount = \$159.35 Tax Amount = \$0.00 Total = \$159.35
001-2-2200-2536 R & M / Building Repairs \$159.35

Invoice# 020108 \$19.98
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110CK

COTTINS HARDWARE & REN-INVESTIGATION SUPPLIES 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98
001-2-2200-2363 Other / Investigation \$19.98

Invoice# 020109 \$-94.58
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# ST092110DK

OLD CASTLE PRECAST-CREDIT-1 SECTION OF PIPE SHORT 1.00@ \$-94.5800 Each Net Amount = \$-94.58 Tax Amount = \$0.00 Total = \$-94.58
505-3-3910-4506 Construction Materials / Pipe \$-94.58

Invoice# 020110 \$4.99
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# ST092110DK

WESTLAKE HARDWARE-PVE PIPE 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99
505-3-3910-4506 Construction Materials / Pipe \$4.99

Invoice# 020111 \$35.24
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# ST092110DK

WESTLAKE HARDWARE-BITS BOLTS TUB RACKS 1.00@ \$35.2400 Each Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$35.24

Invoice# 020112 \$352.80
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# ST092110DK

MAINLINE-KANSAS CITY-12 & 15 PIPE 1.00@ \$352.8000 Each Net Amount = \$352.80 Tax Amount = \$0.00 Total = \$352.80
505-3-3910-4506 Construction Materials / Pipe \$352.80

Invoice# 020113 \$155.59
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FI092110AL

STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$155.5900 Each Net Amount = \$155.59 Tax Amount = \$0.00 Total = \$155.59
501-1-1069-4001 Supplies / Office Supplies \$155.59

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020114 \$74.32 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FI092110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$74.3200 Each Net Amount = \$74.32 Tax Amount = \$0.00 Total = \$74.32 501-1-1069-4001 Supplies / Office Supplies \$74.32		
Invoice# 020115 \$708.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FI092110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$708.0000 Each Net Amount = \$708.00 Tax Amount = \$0.00 Total = \$708.00 001-1-1065-4001 Supplies / Office Supplies \$708.00		
Invoice# 020116 \$379.37 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FI092110AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$379.3700 Each Net Amount = \$379.37 Tax Amount = \$0.00 Total = \$379.37 501-1-1069-4001 Supplies / Office Supplies \$379.37		
Invoice# 020117 \$268.93 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML PAPA JOHNS #0969-ERC EMPLOYEE PICNIC PRIZES 1.00@ \$268.9300 Each Net Amount = \$268.93 Tax Amount = \$0.00 Total = \$268.93 001-1-1053-2348 Other / ERC Programs \$268.93		
Invoice# 020118 \$20.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML JASONS DELI 9003-ERC EMPLOYEE PICNIC PRIZES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1053-2348 Other / ERC Programs \$20.00		
Invoice# 020119 \$50.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML 083-SOUTHWIND 12-ERC EMPLOYEE PICNIC PRIZES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2348 Other / ERC Programs \$50.00		
Invoice# 020120 \$29.10 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML WM SUPERCENTER-ERC EMPLOYEE PICNIC SUPPLIES 1.00@ \$29.1000 Each Net Amount = \$29.10 Tax Amount = \$0.00 Total = \$29.10 001-1-1053-2348 Other / ERC Programs \$29.10		
Invoice# 020121 \$78.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML PIZZA HUT 00047324-ERC EMPLOYEE PICNIC FOOD 1.00@ \$78.5000 Each Net Amount = \$78.50 Tax Amount = \$0.00 Total = \$78.50 001-1-1053-2348 Other / ERC Programs \$78.50		
Invoice# 020122 \$339.73 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML WHEAT STATE PIZZA-ERC EMPLOYEE PICNIC FOOD 1.00@ \$339.7300 Each Net Amount = \$339.73 Tax Amount = \$0.00 Total = \$339.73 001-1-1053-2348 Other / ERC Programs \$339.73		
Invoice# 020123 \$100.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110ML THE HOME DEPOT #2211-ERC EMPLOYEE PICNIC PRIZES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1053-2348 Other / ERC Programs \$100.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 020124 \$78.00
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# PL092110ML
PIZZA HUT 00047324-ERC EMPLOYEE PICNIC FOOD 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00
001-1-1053-2348 Other / ERC Programs \$78.00

Invoice# 020125 \$100.00
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# PL092110ML
SEARS ROEBUCK 2182-ERC EMPLOYEE PICNIC PRIZES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
001-1-1053-2348 Other / ERC Programs \$100.00

Invoice# 020126 \$81.50
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# PL092110ML
PIZZA HUT 00047324-ERC EMPLOYEE PICNIC FOOD 1.00@ \$81.5000 Each Net Amount = \$81.50 Tax Amount = \$0.00 Total = \$81.50
001-1-1053-2348 Other / ERC Programs \$81.50

Invoice# 020127 \$80.00
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# PL092110ML
PIZZA HUT 00047324-ERC EMPLOYEE PICNIC FOOD 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00
001-1-1053-2348 Other / ERC Programs \$80.00

Invoice# 020128 \$19.98
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110PL
TRACTOR SUPPLY #1411-18 MACHETE W/SHEATH 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98
001-3-3000-4020 Supplies / Tools \$19.98

Invoice# 020129 \$93.40
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110PL
WESTHEFFER CO INC-DIAPHRAGM KIT D-50 DAMPER 1.00@ \$93.4000 Each Net Amount = \$93.40 Tax Amount = \$0.00 Total = \$93.40
001-3-3070-2531 R & M / Machinery & Equipment \$93.40

Invoice# 020130 \$3.99
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# TE092110CL
COTTINS HARDWARE & REN-LATEX GLOVES 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99
001-3-3020-4007 Supplies / Paint/Paint Supplies \$3.99

Invoice# 020131 \$6.75
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# TE092110CL
COTTINS HARDWARE & REN-FASTENERS 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75
001-3-3020-4507 Construction Materials / Signs & Sign Material \$6.75

Invoice# 020132 \$147.39
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# CM092110JM
PUROZONE-MULTIFOLD TOWELS 1.00@ \$147.3900 Each Net Amount = \$147.39 Tax Amount = \$0.00 Total = \$147.39
504-3-3210-4033 Supplies / Other Consumable Supplies \$147.39

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020133 \$152.55 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM KENNEDY GLASS-REPLACE GLASS UNIT 176 1.00@ \$152.5500 Each Net Amount = \$152.55 Tax Amount = \$0.00 Total = \$152.55 504-3-3210-2550 R & M / Commercial Repairs \$152.55		
Invoice# 020134 \$220.60 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM KENNEDY GLASS-REPLACE GLASS ON UNIT 417 1.00@ \$220.6000 Each Net Amount = \$220.60 Tax Amount = \$0.00 Total = \$220.60 504-3-3210-2550 R & M / Commercial Repairs \$220.60		
Invoice# 020135 \$222.16 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$222.1600 Each Net Amount = \$222.16 Tax Amount = \$0.00 Total = \$222.16 504-3-3210-2328 Other / Uniform Rental \$222.16		
Invoice# 020136 \$252.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM BRYANT COLLISION REPAIR-PAINTED FENDER UNIT 438 1.00@ \$252.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 504-3-3210-2550 R & M / Commercial Repairs \$252.00		
Invoice# 020137 \$40.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM MOBILE LOCKSMITH-REKEYED CYLINDERS FOR PD 1.00@ \$40.4500 Each Net Amount = \$40.45 Tax Amount = \$0.00 Total = \$40.45 504-3-3210-2550 R & M / Commercial Repairs \$40.45		
Invoice# 020138 \$128.73 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM DOUGS AUTOMOTIVE & ALIGNM-CAMBER ADJUSTMENT UNIT 685 1.00@ \$128.7300 Each Net Amount = \$128.73 Tax Amount = \$0.00 Total = \$128.73 504-3-3210-2550 R & M / Commercial Repairs \$128.73		
Invoice# 020139 \$111.08 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$111.0800 Each Net Amount = \$111.08 Tax Amount = \$0.00 Total = \$111.08 504-3-3210-2328 Other / Uniform Rental \$111.08		
Invoice# 020140 \$117.85 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM HERITAGE CRYSTAL 01 OF 01-PARTS CLEANER SOLVENT 1.00@ \$117.8500 Each Net Amount = \$117.85 Tax Amount = \$0.00 Total = \$117.85 504-3-3210-4033 Supplies / Other Consumable Supplies \$117.85		
Invoice# 020141 \$77.19 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM CROWN TOYOTA-SERVICE UNIT 844 1.00@ \$77.1900 Each Net Amount = \$77.19 Tax Amount = \$0.00 Total = \$77.19 504-3-3210-2550 R & M / Commercial Repairs \$77.19		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020142 \$73.88 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$73.8800 Each Net Amount = \$73.88 Tax Amount = \$0.00 Total = \$73.88 504-3-3210-4001 Supplies / Office Supplies \$73.88		
Invoice# 020143 \$93.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM KASTL PLUMBING INC-REMOVED DEFECTIVE WATER HEATER 1.00@ \$93.4500 Each Net Amount = \$93.45 Tax Amount = \$0.00 Total = \$93.45 504-3-3210-2536 R & M / Building Repairs \$93.45		
Invoice# 020144 \$31.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$31.4500 Each Net Amount = \$31.45 Tax Amount = \$0.00 Total = \$31.45 504-3-3210-4033 Supplies / Other Consumable Supplies \$31.45		
Invoice# 020145 \$88.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM PUROZONE-FLOOR SCRUBBER MAINTENANCE 1.00@ \$88.5000 Each Net Amount = \$88.50 Tax Amount = \$0.00 Total = \$88.50 504-3-3210-2531 R & M / Machinery & Equipment \$88.50		
Invoice# 020146 \$151.29 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM SHOPLET.COM-WINDSHEILD TOWELS FOR FUEL STATION 1.00@ \$151.2900 Each Net Amount = \$151.29 Tax Amount = \$0.00 Total = \$151.29 504-3-3210-4033 Supplies / Other Consumable Supplies \$151.29		
Invoice# 020147 \$222.03 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM FOLEY EQUIPMENT 24-CONNECTORS FOR STOCK 1.00@ \$222.0300 Each Net Amount = \$222.03 Tax Amount = \$0.00 Total = \$222.03 504-3-3210-4721 Cost of Sales / Parts \$222.03		
Invoice# 020148 \$65.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM TRANSMASTERS-TOW UNIT 223 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2550 R & M / Commercial Repairs \$65.00		
Invoice# 020149 \$175.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM TRANSMASTERS-TOW UNIT 284 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2550 R & M / Commercial Repairs \$175.00		
Invoice# 020150 \$75.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM CENTRAL POWER SYSTEMS SER-REPROGRAMMING VCU UNIT 488 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2550 R & M / Commercial Repairs \$75.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020151 \$359.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM TRANSMASTERS-TOWED UNIT 691 1.00@ \$359.0000 Each Net Amount = \$359.00 Tax Amount = \$0.00 Total = \$359.00 504-3-3210-2550 R & M / Commercial Repairs \$359.00		
Invoice# 020152 \$44.26 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM LAIRD NOLLER AUTOMOTIVE I-SPARE KEYS FOR UNIT 301 1.00@ \$44.2600 Each Net Amount = \$44.26 Tax Amount = \$0.00 Total = \$44.26 504-3-3210-4721 Cost of Sales / Parts \$44.26		
Invoice# 020153 \$475.75 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110JM HI-TECH ANTIFREEZE RECYC-ANITFREEZE FOR CMG 1.00@ \$475.7500 Each Net Amount = \$475.75 Tax Amount = \$0.00 Total = \$475.75 504-3-3210-4721 Cost of Sales / Parts \$475.75		
Invoice# 020154 \$38.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110SM FREE STATE BREWING CO.-MONTHLY PC AGENDA REVIEW LUNCH 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-1-1030-2038 Educational / Public Relations \$38.00		
Invoice# 020155 \$49.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110BM OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-2-2200-4001 Supplies / Office Supplies \$49.99		
Invoice# 020156 \$226.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM POLK CRANE SERVICE-CRANE SERVICE--FOR LIGHT POLES 1.00@ \$226.5000 Each Net Amount = \$226.50 Tax Amount = \$0.00 Total = \$226.50 001-3-3030-2536 AIR10 R & M / Building Repairs \$226.50		
Invoice# 020157 \$23.97 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM WESTLAKE HARDWARE-COMM.HANGER LANDSCAPE 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3030-2536 AIR10 R & M / Building Repairs \$23.97		
Invoice# 020158 \$102.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM PINE FAMILY FARMS-COMM.HANGER LANDSCAPE 1.00@ \$102.9600 Each Net Amount = \$102.96 Tax Amount = \$0.00 Total = \$102.96 001-3-3030-2536 AIR10 R & M / Building Repairs \$102.96		
Invoice# 020159 \$60.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM KSU CASHIERS OFFICE IV-COMMERCIAL PESTICIDE CLASS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3040-2030 AIR10 Educational / Conferences & Seminars \$60.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020160 \$26.07 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM ORSCHELN LAWRENCE 48-SHOP SUPPLIES 1.00@ \$26.0700 Each Net Amount = \$26.07 Tax Amount = \$0.00 Total = \$26.07 001-3-3030-4015 AIR10 Supplies / Hardware/Steel Supplies \$26.07		
Invoice# 020161 \$336.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM MIDWEST DOORS OF KANSA-OVERHEAD DOOR-MAINT. 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 001-3-3030-2536 AIR10 R & M / Building Repairs \$336.00		
Invoice# 020162 \$111.36 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110DM CHEM-TROL-CHEMICALS 1.00@ \$111.3600 Each Net Amount = \$111.36 Tax Amount = \$0.00 Total = \$111.36 001-3-3030-4008 AIR10 Supplies / Chemicals \$111.36		
Invoice# 020163 \$20.78 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RM OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$20.7800 Each Net Amount = \$20.78 Tax Amount = \$0.00 Total = \$20.78 001-2-2200-4001 Supplies / Office Supplies \$20.78		
Invoice# 020164 \$15.97 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RM WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 001-2-2200-2536 R & M / Building Repairs \$15.97		
Invoice# 020165 \$-71.82 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM FASTENAL CO-MO/TO-CREDIT ISSUED BACK TO CARD 1.00@ \$-71.8200 Each Net Amount = \$-71.82 Tax Amount = \$0.00 Total = \$-71.82 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$-71.82		
Invoice# 020166 \$17.82 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM THE HOME DEPOT #2211-2X4 STUDS 1.00@ \$17.8200 Each Net Amount = \$17.82 Tax Amount = \$0.00 Total = \$17.82 001-3-3000-4014 Supplies / Lumber \$17.82		
Invoice# 020167 \$78.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM ORSCHELN LAWRENCE 48-24 BOLT CUTTER 1.00@ \$78.9900 Each Net Amount = \$78.99 Tax Amount = \$0.00 Total = \$78.99 001-3-3000-4020 Supplies / Tools \$78.99		
Invoice# 020168 \$36.68 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM WESTHEFFER CO INC-TRIGGER TEEJET VALVE ADJ NOZZLE 1.00@ \$36.6800 Each Net Amount = \$36.68 Tax Amount = \$0.00 Total = \$36.68 001-3-3000-2531 R & M / Machinery & Equipment \$36.68		
Invoice# 020169 \$26.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM WESTLAKE HARDWARE-CLEVIS SLIP HOOKS MISC 1.00@ \$26.9600 Each Net Amount = \$26.96 Tax Amount = \$0.00 Total = \$26.96 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$26.96		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 020170 \$49.90
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
HEETCO-REGULATOR 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90
001-3-3000-4018 Supplies / Welding/Metal Fabrication \$49.90

Invoice# 020171 \$17.98
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
FASTENAL CO-RETAIL-FASTENERS 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$17.98

Invoice# 020172 \$72.00
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
ROYAL METAL-FLAT BAR HR 1/2 X 1 1/2 STEEL W/CUT 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$72.00

Invoice# 020173 \$21.84
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
NAPA STORE 4141328-2 PR - SAFETY GLOVES 1.00@ \$21.8400 Each Net Amount = \$21.84 Tax Amount = \$0.00 Total = \$21.84
001-3-3000-4024 Supplies / Wearing Apparel \$21.84

Invoice# 020174 \$320.13
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
FASTENAL CO-MO/TO-COAL SHOVELS 1.00@ \$320.1300 Each Net Amount = \$320.13 Tax Amount = \$0.00 Total = \$320.13
001-3-3000-4020 Supplies / Tools \$320.13

Invoice# 020175 \$87.35
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
PRAXAIR #4NM-CHOP SAW WHEEL 1.00@ \$87.3500 Each Net Amount = \$87.35 Tax Amount = \$0.00 Total = \$87.35
001-3-3000-4020 Supplies / Tools \$87.35

Invoice# 020176 \$9.69
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
NAPA STORE 4141328-ICE SPRAY DETAIL 1.00@ \$9.6900 Each Net Amount = \$9.69 Tax Amount = \$0.00 Total = \$9.69
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$9.69

Invoice# 020177 \$169.80
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
WAL-MART #0484-ANTI-FREEZE COFFEE & FILTERS 1.00@ \$169.8000 Each Net Amount = \$169.80 Tax Amount = \$0.00 Total = \$169.80
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$169.80

Invoice# 020178 \$81.12
Effective Date: 10/12/2010
Invoice Type: VISA
Vendor Invoice# ST092110JM
COUNTRYSIDE SMALL ENGINE-1 GAL MIX POUCH 1.00@ \$81.1200 Each Net Amount = \$81.12 Tax Amount = \$0.00 Total = \$81.12
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$81.12

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020179 \$9.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM WESTLAKE HARDWARE-HEX KEY SET 5/64-1/4 FOLDING 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-3-3000-4020 Supplies / Tools \$9.99		
Invoice# 020180 \$149.06 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM MCNEELY INDUSTRIES INC-1/2 X 2X4 PLATE 3/4X 5X60 1.00@ \$149.0600 Each Net Amount = \$149.06 Tax Amount = \$0.00 Total = \$149.06 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$149.06		
Invoice# 020181 \$35.01 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM PRAXAIR #4NM-OXYGEN 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$35.01		
Invoice# 020182 \$250.81 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM FASTENAL CO-MO/TO-STOCK FASTENERS 1.00@ \$250.8100 Each Net Amount = \$250.81 Tax Amount = \$0.00 Total = \$250.81 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$250.81		
Invoice# 020183 \$79.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM PRAXAIR #4NM-LIQUID PETROLEUM GAS 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$79.50		
Invoice# 020184 \$55.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110JM WESTLAKE HARDWARE-PLASTIC CLAMP FASTENERSWIRE 1.00@ \$55.7400 Each Net Amount = \$55.74 Tax Amount = \$0.00 Total = \$55.74 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$55.74		
Invoice# 020185 \$-31.08 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-CAN LIGHT BULBS FOR ENTRY 1.00@ \$-31.0800 Each Net Amount = \$-31.08 Tax Amount = \$0.00 Total = \$-31.08 001-3-3040-4012 FM510 Supplies / Electrical Supplies \$-31.08		
Invoice# 020186 \$116.58 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-LIGHTING CONTACTOR 1.00@ \$116.5800 Each Net Amount = \$116.58 Tax Amount = \$0.00 Total = \$116.58 001-3-3030-4012 AIR10 Supplies / Electrical Supplies \$116.58		
Invoice# 020187 \$43.10 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-SCOTCH COTE & PHOTOEYES 1.00@ \$43.1000 Each Net Amount = \$43.10 Tax Amount = \$0.00 Total = \$43.10 001-3-3030-4012 AIR10 Supplies / Electrical Supplies \$43.10		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020188 \$179.66 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM STANION ELECTRIC 105-4 BULB BALLASTS & 3/4 SS COUPLERS 1.00@ \$179.6600 Each Net Amount = \$179.66 Tax Amount = \$0.00 Total = \$179.66 001-3-3040-4012 GARG10 Supplies / Electrical Supplies \$179.66		
Invoice# 020189 \$488.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM STANLEY SECURITY SOLUT-10 PADLOCKS 1.00@ \$488.9000 Each Net Amount = \$488.90 Tax Amount = \$0.00 Total = \$488.90 503-3-2310-2536 DTE10 R & M / Building Repairs \$488.90		
Invoice# 020190 \$90.14 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM STANION ELECTRIC 105-BALLASTS AND WIRENUTS 1.00@ \$90.1400 Each Net Amount = \$90.14 Tax Amount = \$0.00 Total = \$90.14 001-3-3040-4012 FM210 Supplies / Electrical Supplies \$90.14		
Invoice# 020191 \$19.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM LAWRENCE BATTERY-EMERGENCY LIGHT BATTERY 1.00@ \$19.7400 Each Net Amount = \$19.74 Tax Amount = \$0.00 Total = \$19.74 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$19.74		
Invoice# 020192 \$41.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-HOUR METER 1.00@ \$41.8000 Each Net Amount = \$41.80 Tax Amount = \$0.00 Total = \$41.80 503-3-2310-2536 DTE10 R & M / Building Repairs \$41.80		
Invoice# 020193 \$615.66 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-100W MH BULBS 1.00@ \$615.6600 Each Net Amount = \$615.66 Tax Amount = \$0.00 Total = \$615.66 001-3-3040-4012 CH10 Supplies / Electrical Supplies \$615.66		
Invoice# 020194 \$69.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-EXIT SIGN AND CFL BULBS 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$69.98		
Invoice# 020195 \$37.52 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM STANION ELECTRIC 105-DROP CORD PARTS 1.00@ \$37.5200 Each Net Amount = \$37.52 Tax Amount = \$0.00 Total = \$37.52 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$37.52		
Invoice# 020196 \$50.66 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM THE HOME DEPOT #2211-BREAKERS CORD PARTS 1.00@ \$50.6600 Each Net Amount = \$50.66 Tax Amount = \$0.00 Total = \$50.66 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$50.66		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020197 \$15.91 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM THE HOME DEPOT #2211-FLEX CONDUIT AND FITTINGS 1.00@ \$15.9100 Each Net Amount = \$15.91 Tax Amount = \$0.00 Total = \$15.91 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$15.91		
Invoice# 020198 \$299.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-STRAPS 1.00@ \$299.7400 Each Net Amount = \$299.74 Tax Amount = \$0.00 Total = \$299.74 001-3-3040-4012 CH10 Supplies / Electrical Supplies \$299.74		
Invoice# 020199 \$148.51 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-EMERGENCY LIGHTS & EXIT SIGN 1.00@ \$148.5100 Each Net Amount = \$148.51 Tax Amount = \$0.00 Total = \$148.51 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$148.51		
Invoice# 020200 \$21.23 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM STANION ELECTRIC 105-ANCHORS AND EMT COUPLERS 1.00@ \$21.2300 Each Net Amount = \$21.23 Tax Amount = \$0.00 Total = \$21.23 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$21.23		
Invoice# 020201 \$88.13 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM STANION ELECTRIC 105-TVSS 1.00@ \$88.1300 Each Net Amount = \$88.13 Tax Amount = \$0.00 Total = \$88.13 001-3-3040-4012 STRT10 Supplies / Electrical Supplies \$88.13		
Invoice# 020202 \$11.93 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-UNISTRUT 1.00@ \$11.9300 Each Net Amount = \$11.93 Tax Amount = \$0.00 Total = \$11.93 001-3-3040-4012 DCSC10 Supplies / Electrical Supplies \$11.93		
Invoice# 020203 \$3.78 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110BM WESTERN EXTRALITE LAWRENC-8 FT BULBS 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78 001-3-3040-4012 STRT10 Supplies / Electrical Supplies \$3.78		
Invoice# 020204 \$96.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-FAX 3459 NOT WORKING 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 211-4-4160-2420 Communications / Telephone \$96.00		
Invoice# 020205 \$320.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-POWER OUTAGE ACD REPROGRAM DEVSER 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-1-1034-2432 Utilities / Telephone \$320.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020206 \$96.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-SOLID WASTE PHONE RELOCATIONS 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 502-3-3520-2420 Communications / Telephone \$96.00		
Invoice# 020207 \$160.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-PBX TRUNK ISSUES CENTMAINGARAGE 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-2325 Other / Other Contractual Service \$160.00		
Invoice# 020208 \$160.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-REROUTING CALLS UTILITY DEPT 7800 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-7-7100-2420 Communications / Telephone \$160.00		
Invoice# 020209 \$176.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-JUDGES PHONE EXT 26 MUNI CT DEAD 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 001-1-1080-2420 Communications / Telephone \$176.00		
Invoice# 020210 \$72.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JN R & R COMMUNICATIONS INC-HOLCOM REC CTR OUTSIDE DIALING LOST 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4105-2420 Communications / Telephone \$72.00		
Invoice# 020211 \$5.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PT092110RN PRIME TIME TRU00791293-FUEL - KPTA MEETING 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 210-1-1014-2022 Travel / Other Transportation \$5.00		
Invoice# 020212 \$20.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PT092110RN PRIME TIME TRU00791293-FUEL -KPTA MEETING 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 611-1-1014-2022 Travel / Other Transportation \$20.00		
Invoice# 020213 \$33.14 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PT092110RN THE GRAND PRAIRIE HOTEL-LODGING ANNUAL KPTA MEETING 1.00@ \$33.1400 Each Net Amount = \$33.14 Tax Amount = \$0.00 Total = \$33.14 210-1-1014-2023 Travel / Meals & Lodging \$33.14		
Invoice# 020214 \$132.54 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PT092110RN THE GRAND PRAIRIE HOTEL-LODGING ANNUAL KPTA MEETING 1.00@ \$132.5400 Each Net Amount = \$132.54 Tax Amount = \$0.00 Total = \$132.54 611-1-1014-2023 Travel / Meals & Lodging \$132.54		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020215 \$33.14 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PT092110RN THE GRAND PRAIRIE HOTEL-LODGING-ANNUAL KPTA MEETING 1.00@ \$33.1400 Each Net Amount = \$33.14 Tax Amount = \$0.00 Total = \$33.14 210-1-1014-2023 Travel / Meals & Lodging \$33.14		
Invoice# 020216 \$132.54 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PT092110RN THE GRAND PRAIRIE HOTEL-LODGING-ANNUAL KPTA MEETING 1.00@ \$132.5400 Each Net Amount = \$132.54 Tax Amount = \$0.00 Total = \$132.54 611-1-1014-2023 Travel / Meals & Lodging \$132.54		
Invoice# 020217 \$34.07 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP TARGET 00005314-BREAK ROOM SUPPLIES 1.00@ \$34.0700 Each Net Amount = \$34.07 Tax Amount = \$0.00 Total = \$34.07 001-2-2200-2536 R & M / Building Repairs \$34.07		
Invoice# 020218 \$113.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP KTA REBILLS 01 OF 01-KTAG MONTHLY BILL 1.00@ \$113.5000 Each Net Amount = \$113.50 Tax Amount = \$0.00 Total = \$113.50 001-2-2200-2022 Travel / Other Transportation \$113.50		
Invoice# 020219 \$75.21 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP BEST WESTERN/CANTEBURY I-LODGING FOR TRUCK INSPECTION-EATON 1.00@ \$75.2100 Each Net Amount = \$75.21 Tax Amount = \$0.00 Total = \$75.21 001-2-2200-2023 Travel / Meals & Lodging \$75.21		
Invoice# 020220 \$75.21 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP BEST WESTERN/CANTEBURY I-LODGING FOR TRUCK INSPECTION-EATON 1.00@ \$75.2100 Each Net Amount = \$75.21 Tax Amount = \$0.00 Total = \$75.21 001-2-2200-2023 Travel / Meals & Lodging \$75.21		
Invoice# 020221 \$75.21 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP BEST WESTERN/CANTEBURY I-LODGING OFR TRUCK INSPECTION-EATON 1.00@ \$75.2100 Each Net Amount = \$75.21 Tax Amount = \$0.00 Total = \$75.21 001-2-2200-2023 Travel / Meals & Lodging \$75.21		
Invoice# 020222 \$277.02 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP CMC RESCUE INC-RESCUE EQUIPMENT 1.00@ \$277.0200 Each Net Amount = \$277.02 Tax Amount = \$0.00 Total = \$277.02 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$277.02		
Invoice# 020223 \$150.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110RP LIFE STAR OF KANSAS-TRAINING REGISTRATION - GUNDERSON 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2200-2037 Educational / Other Educational Expense \$150.00		

Invoice# 020224 \$30.00

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PL092110LP WHEAT STATE PIZZA-TRAINING LUNCH 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1030-2040 Public Relations / Receptions & Meals \$30.00		
Invoice# 020225 \$-155.70 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP WW GRAINGER-NITRILE GLOVES --- RETURN 1.00@ \$-155.7000 Each Net Amount = \$-155.70 Tax Amount = \$0.00 Total = \$-155.70 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$-155.70		
Invoice# 020226 \$627.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP BEST BUY 00008375-TELEVISION FOR ERC EMPLOYEE PARTY 1.00@ \$627.9900 Each Net Amount = \$627.99 Tax Amount = \$0.00 Total = \$627.99 001-1-1053-2348 Other / ERC Programs \$627.99		
Invoice# 020227 \$40.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP BEST BUY 00008375-GIFT CARDS FOR ERC EMPLOYEE PARTY 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1053-2348 Other / ERC Programs \$40.00		
Invoice# 020228 \$68.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP CHECKERS-DRINKS FOR ERC EMPLOYEE PARTY 1.00@ \$68.4500 Each Net Amount = \$68.45 Tax Amount = \$0.00 Total = \$68.45 001-1-1053-2348 Other / ERC Programs \$68.45		
Invoice# 020229 \$178.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP MIDWEST DOORS OF KANSAS-TRI-MONTHLY TROUBLESHOOT/LUBE SWAN 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$178.00		
Invoice# 020230 \$31.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP EINSTEIN BROS #1290-COFFEE FOR ENERGY FAIR EXHIBITORS 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 502-3-3530-2023 HECF10 Travel / Meals & Lodging \$31.98		
Invoice# 020231 \$86.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP GREAT HARVEST BREAD CO-PASTRIES FOR ENERGY FAIR EXHIBITORS 1.00@ \$86.7400 Each Net Amount = \$86.74 Tax Amount = \$0.00 Total = \$86.74 502-3-3530-2023 HECF10 Travel / Meals & Lodging \$86.74		
Invoice# 020232 \$943.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110TP CONSOLIDATED CONT CO-55 GALLON DRUMS FOR HHW OPERATIONS 1.00@ \$943.0500 Each Net Amount = \$943.05 Tax Amount = \$0.00 Total = \$943.05 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$943.05		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020233 \$11.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JP WESTLAKE HARDWARE-PAINT ROLLERS 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-3-3020-4007 Supplies / Paint/Paint Supplies \$11.98		
Invoice# 020234 \$3.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JP WESTLAKE HARDWARE-PLASTIC TAPE 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-3-3020-4007 Supplies / Paint/Paint Supplies \$3.98		
Invoice# 020235 \$3.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JP WESTLAKE HARDWARE-SPRAY PAINT 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$3.99		
Invoice# 020236 \$71.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JP HEETCO-PROPANE 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$71.00		
Invoice# 020237 \$14.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JP WESTLAKE HARDWARE-BOLTS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$14.99		
Invoice# 020238 \$38.48 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JP THE HOME DEPOT #2211-BOLTS 1.00@ \$38.4800 Each Net Amount = \$38.48 Tax Amount = \$0.00 Total = \$38.48 001-3-3020-4507 Construction Materials / Signs & Sign Material \$38.48		
Invoice# 020239 \$22.14 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110CP DILLONS #0043-EYE WASH 1.00@ \$22.1400 Each Net Amount = \$22.14 Tax Amount = \$0.00 Total = \$22.14 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$22.14		
Invoice# 020240 \$220.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110CP TIGER SUPPLIES-COUNTERS 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$220.00		
Invoice# 020241 \$220.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110CP TIGER SUPPLIES-COUNTERS 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$220.00		
Invoice# 020242 \$52.63 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110SR WESTLAKE HARDWARE-STATOIN SUPPLIES 1.00@ \$52.6300 Each Net Amount = \$52.63 Tax Amount = \$0.00 Total = \$52.63 001-2-2200-2536 R & M / Building Repairs \$52.63		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 020243 \$90.00
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110SR

SUNFLOWER RENTAL-STATION SUPPLIES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00
001-2-2200-2536 R & M / Building Repairs \$90.00

Invoice# 020244 \$161.95
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110SR

TRACTOR SUPPLY #1411-STATION SUPPLIES 1.00@ \$161.9500 Each Net Amount = \$161.95 Tax Amount = \$0.00 Total = \$161.95
001-2-2200-2536 R & M / Building Repairs \$161.95

Invoice# 020245 \$34.04
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110DR

SANTA FE MARKE00276550-FUEL FOR LAWN MOWERS 1.00@ \$34.0400 Each Net Amount = \$34.04 Tax Amount = \$0.00 Total = \$34.04
001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$34.04

Invoice# 020246 \$-24.42
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110JR

HY VEE 1377-TAX REFUND 1.00@ \$-24.4200 Each Net Amount = \$-24.42 Tax Amount = \$0.00 Total = \$-24.42
001-2-2200-2030 Educational / Conferences & Seminars \$-24.42

Invoice# 020247 \$95.00
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110JR

VAISALA-LIGHTNING REPORT FOR INVESTIGATIONS 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00
001-2-2200-2363 Other / Investigation \$95.00

Invoice# 020248 \$6.75
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110JR

USPS.COM CLICK66100611-SHIPPING 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75
001-2-2200-4001 Supplies / Office Supplies \$6.75

Invoice# 020249 \$6.75
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110JR

USPS.COM CLICK66100611-SHIPPING 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75
001-2-2200-4001 Supplies / Office Supplies \$6.75

Invoice# 020250 \$612.82
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110JR

PRO PRINT INC-PUB ED COLORING BOOKS 1.00@ \$612.8200 Each Net Amount = \$612.82 Tax Amount = \$0.00 Total = \$612.82
001-2-2200-2120 Printing & Publications / Printing \$612.82

Invoice# 020251 \$6.75
Effective Date: 10/12/2010

Invoice Type: VISA

Vendor Invoice# FM092110JR

USPS.COM CLICK66100611-SHIPPING 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75
001-2-2200-4001 Supplies / Office Supplies \$6.75

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020252 \$19.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JR DILLONS #0070-RETIREMENT RECEPTION 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-2-2200-2030 Educational / Conferences & Seminars \$19.96		
Invoice# 020253 \$77.94 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JR PROFLOWERS.COM-RETIREMENT RECEPTION 1.00@ \$77.9400 Each Net Amount = \$77.94 Tax Amount = \$0.00 Total = \$77.94 001-2-2200-2030 Educational / Conferences & Seminars \$77.94		
Invoice# 020254 \$104.36 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JR PARTY AMERICA LAWRENCE K-RETIREMENT RECEPTION 1.00@ \$104.3600 Each Net Amount = \$104.36 Tax Amount = \$0.00 Total = \$104.36 001-2-2200-2030 Educational / Conferences & Seminars \$104.36		
Invoice# 020255 \$300.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JR HY VEE 1377-RETIREMENT RECEPTION 1.00@ \$300.4000 Each Net Amount = \$300.40 Tax Amount = \$0.00 Total = \$300.40 001-2-2200-2030 Educational / Conferences & Seminars \$300.40		
Invoice# 020256 \$7.10 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JR USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$7.1000 Each Net Amount = \$7.10 Tax Amount = \$0.00 Total = \$7.10 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$7.10		
Invoice# 020257 \$77.04 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR THE GRAND PRAIRIE HOTEL-HOTEL STAY FOR KOR CONFERENCE 1.00@ \$77.0400 Each Net Amount = \$77.04 Tax Amount = \$0.00 Total = \$77.04 502-3-3530-2030 Educational / Conferences & Seminars \$77.04		
Invoice# 020258 \$106.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00 Total = \$106.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$106.50		
Invoice# 020259 \$3.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 502-3-3530-2135 HHW10 Service Contracts / Other Service Contracts \$3.90		
Invoice# 020260 \$555.36 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR LASER LOGIC-CARTRIDGES & INK FOR COLOR PRINTER 1.00@ \$555.3600 Each Net Amount = \$555.36 Tax Amount = \$0.00 Total = \$555.36 502-3-3530-4001 Supplies / Office Supplies \$555.36		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020261 \$112.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR MIDWEST DOORS OF KANSAS-MONTHLY TROUBLE SHOOT TEST AT SWAN 1.00@ \$112.0000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$112.00		
Invoice# 020262 \$151.84 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR LASER LOGIC-MAINTENANCE KIT FOR COLOR PRINTER 1.00@ \$151.8400 Each Net Amount = \$151.84 Tax Amount = \$0.00 Total = \$151.84 502-3-3530-4001 Supplies / Office Supplies \$151.84		
Invoice# 020263 \$133.29 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR THE HOME DEPOT #2211-SIGN FRAMES FOR ENERGY FAIR 1.00@ \$133.2900 Each Net Amount = \$133.29 Tax Amount = \$0.00 Total = \$133.29 502-3-3530-4001 HECF10 Supplies / Office Supplies \$133.29		
Invoice# 020264 \$3.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR WALKER TOWEL & UNIFORM-FLOOR MATS AT HHW 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 502-3-3530-2135 HHW10 Service Contracts / Other Service Contracts \$3.90		
Invoice# 020265 \$71.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$71.00		
Invoice# 020266 \$23.25 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR STAPLES ADVANTAGE-TRASH BAGS FOR COMPOST FACILITY 1.00@ \$23.2500 Each Net Amount = \$23.25 Tax Amount = \$0.00 Total = \$23.25 502-3-3530-4022 YWR10 Supplies / Plumbing Supplies \$23.25		
Invoice# 020267 \$354.87 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# WR092110KR STAPLES ADVANTAGE-OFFICE SUPPLIES 1.00@ \$354.8700 Each Net Amount = \$354.87 Tax Amount = \$0.00 Total = \$354.87 502-3-3530-4001 Supplies / Office Supplies \$354.87		
Invoice# 020268 \$198.94 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JR STANION ELECTRIC 105-STREET LIGHT BULBS 1.00@ \$198.9400 Each Net Amount = \$198.94 Tax Amount = \$0.00 Total = \$198.94 001-3-3060-2325 Other / Other Contractual Service \$198.94		
Invoice# 020269 \$9.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110JR RADIOSHACK COR00194407-LAPTOP TIMECLOCK BATTERY 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-3-3020-4019 Supplies / Traffic Signal \$9.98		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020270 \$12.15 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110JR PARTY AMERICA LAWRENCE K-SUPPLIES - PAID WITH CARD IN ERROR 1.00@ \$12.1500 Each Net Amount = \$12.15 Tax Amount = \$0.00 Total = \$12.15 001-1-1032-4001 Supplies / Office Supplies \$12.15		
Invoice# 020271 \$12.15 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110JR PARTY AMERICA LAWRENCE K-REIMBURSED WITH CASH 1.00@ \$12.1500 Each Net Amount = \$12.15 Tax Amount = \$0.00 Total = \$12.15 001-1-1034-4001 Supplies / Office Supplies \$12.15		
Invoice# 020272 \$898.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110DR 3MStPau SS42226 CREDIT-CUTTABLE FILM; TRANSFER TAPE 1.00@ \$898.5000 Each Net Amount = \$898.50 Tax Amount = \$0.00 Total = \$898.50 001-3-3020-4507 Construction Materials / Signs & Sign Material \$898.50		
Invoice# 020273 \$954.68 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110DR FLINT TRADING INC.-SPEED HUMP MARKINGS 1.00@ \$954.6800 Each Net Amount = \$954.68 Tax Amount = \$0.00 Total = \$954.68 001-3-3020-4007 Supplies / Paint/Paint Supplies \$954.68		
Invoice# 020274 \$152.84 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110DR FLINT TRADING INC.-SEALER 1.00@ \$152.8400 Each Net Amount = \$152.84 Tax Amount = \$0.00 Total = \$152.84 001-3-3020-4007 Supplies / Paint/Paint Supplies \$152.84		
Invoice# 020275 \$139.41 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$139.4100 Each Net Amount = \$139.41 Tax Amount = \$0.00 Total = \$139.41 001-2-2200-2536 R & M / Building Repairs \$139.41		
Invoice# 020276 \$164.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JS HY VEE 1377-WATER SUPPLY FOR STATIONS 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45		
Invoice# 020277 \$90.24 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JS CONRAD FIRE EQUIPMENT-RESCUE 5 EQUIPMENT 1.00@ \$90.2400 Each Net Amount = \$90.24 Tax Amount = \$0.00 Total = \$90.24 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$90.24		
Invoice# 020278 \$78.46 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110DS SCHENDEL PEST CONTROL SER-MONTHLY SERVICE 1.00@ \$78.4600 Each Net Amount = \$78.46 Tax Amount = \$0.00 Total = \$78.46 001-5-5100-2135 Service Contracts / Other Service Contracts \$78.46		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020279 \$768.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110DS SIMPLEX GRINNELL WEB P-ANNUAL ALARM MONITORING 1.00@ \$768.0000 Each Net Amount = \$768.00 Tax Amount = \$0.00 Total = \$768.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$768.00		
Invoice# 020280 \$735.95 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110DS PUROZONE-PAPER SUPPLIES 1.00@ \$735.9500 Each Net Amount = \$735.95 Tax Amount = \$0.00 Total = \$735.95 001-5-5100-4013 Supplies / Janitorial Supplies \$735.95		
Invoice# 020281 \$482.70 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110DS AIR FILTER PLUS INC-FILTER CHANGEOUT 1.00@ \$482.7000 Each Net Amount = \$482.70 Tax Amount = \$0.00 Total = \$482.70 001-5-5100-2135 Service Contracts / Other Service Contracts \$482.70		
Invoice# 020282 \$47.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110DS EAGLE TRAILER CO. INC-TRUCK HITCH 1.00@ \$47.8000 Each Net Amount = \$47.80 Tax Amount = \$0.00 Total = \$47.80 001-5-5100-4209 Operating Supplies / Other Operating Supplies \$47.80		
Invoice# 020283 \$574.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110DS KENNEDY GLASS-WINDOW REPLACEMENT 1.00@ \$574.0000 Each Net Amount = \$574.00 Tax Amount = \$0.00 Total = \$574.00 001-5-5100-2536 R & M / Building Repairs \$574.00		
Invoice# 020284 \$41.67 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110WS THRIFTY PARKING MCI-PARKING DURING TRAVEL 1.00@ \$41.6700 Each Net Amount = \$41.67 Tax Amount = \$0.00 Total = \$41.67 001-2-2200-2022 Travel / Other Transportation \$41.67		
Invoice# 020285 \$24.65 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110WS KUM & GO #201-FUEL DURING TRAVEL 1.00@ \$24.6500 Each Net Amount = \$24.65 Tax Amount = \$0.00 Total = \$24.65 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$24.65		
Invoice# 020286 \$55.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110WS TERRIBLES CONVENIENCE-FUEL DURING TRAVEL 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$55.00		
Invoice# 020287 \$56.02 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110WS B B CONVENIENCE CENTER-FUEL DURING TRAVEL 1.00@ \$56.0200 Each Net Amount = \$56.02 Tax Amount = \$0.00 Total = \$56.02 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$56.02		
Invoice# 020288 \$57.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110WS KUM & GO #201-FUEL DURING TRAVEL 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$57.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020289 \$236.02 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110SS HOLIDAY INNS-LODGING POLICE FLEET EXPO 1.00@ \$236.0200 Each Net Amount = \$236.02 Tax Amount = \$0.00 Total = \$236.02 504-3-3210-2023 Travel / Meals & Lodging \$236.02		
Invoice# 020290 \$175.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110SS AMERICAN PUBLIC WORKS-APWA ELECTRIC VEHICLE WEBNAIR 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 020291 \$199.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110DS ICMA INTERNET-VIRTUAL ICMA CONF REGISTRATION 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 501-7-7100-4028 Supplies / City Hall Operation \$199.00		
Invoice# 020292 \$51.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110NS ANDERSON RENTAL INC-RETIRED FIREFIGHTER BREAKFAST 1.00@ \$51.8000 Each Net Amount = \$51.80 Tax Amount = \$0.00 Total = \$51.80 001-2-2200-2030 Educational / Conferences & Seminars \$51.80		
Invoice# 020293 \$28.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110TS ACCESS TRANSMITTERS I-RECEIVER 1.00@ \$28.9900 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 001-3-3020-4019 Supplies / Traffic Signal \$28.99		
Invoice# 020294 \$26.46 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110MS KANSAN GRILL-KHRC CON PLAN PH LUNCH SWARTS DRES 1.00@ \$26.4600 Each Net Amount = \$26.46 Tax Amount = \$0.00 Total = \$26.46 631-6-6410-2030 Educational / Conferences & Seminars \$26.46		
Invoice# 020295 \$59.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110MS SPRINT/WIRELESS LIFEST-TRAVEL CHARGER SWARTS MOTOROLA II 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 631-6-6410-4001 Supplies / Office Supplies \$59.98		
Invoice# 020296 \$25.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110MS PAYPAL *KANSASSTATE-HOMELESS SUMMIT REGIS SWARTS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 631-6-6410-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 020297 \$37.57 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110PT SCIENCE STUFF INC.-TRAINING SUPPLIES 1.00@ \$37.5700 Each Net Amount = \$37.57 Tax Amount = \$0.00 Total = \$37.57 001-2-2200-2032 Educational / Educational Materials \$37.57		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020298 \$135.04 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110PT APEXLAMPS-BULB FOR PROJECTOR 1.00@ \$135.0400 Each Net Amount = \$135.04 Tax Amount = \$0.00 Total = \$135.04 001-2-2200-4001 Supplies / Office Supplies \$135.04		
Invoice# 020299 \$-0.30 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT AMERICAN EQUIPMENT CO-OVERCHARGE REFUND 1.00@ \$-0.3000 Each Net Amount = \$-0.30 Tax Amount = \$0.00 Total = \$-0.30 504-3-3210-4721 Cost of Sales / Parts \$-0.30		
Invoice# 020300 \$446.07 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT OLATHE FORD LINCOLN MERCU-UNIT 025 FAN MOTOR ASSEMBLY PUMP 1.00@ \$446.0700 Each Net Amount = \$446.07 Tax Amount = \$0.00 Total = \$446.07 504-3-3210-4721 Cost of Sales / Parts \$446.07		
Invoice# 020301 \$96.07 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT AMERICAN EMERGENCY VEH-UNIT 690 LIGHT 1.00@ \$96.0700 Each Net Amount = \$96.07 Tax Amount = \$0.00 Total = \$96.07 504-3-3210-4721 Cost of Sales / Parts \$96.07		
Invoice# 020302 \$676.27 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT CONRAD FIRE EQUIPMENT-UNIT 626 INTAKE VALVE REPAIR KIT 1.00@ \$676.2700 Each Net Amount = \$676.27 Tax Amount = \$0.00 Total = \$676.27 504-3-3210-4721 Cost of Sales / Parts \$676.27		
Invoice# 020303 \$801.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$801.9000 Each Net Amount = \$801.90 Tax Amount = \$0.00 Total = \$801.90 504-3-3210-4721 Cost of Sales / Parts \$801.90		
Invoice# 020304 \$284.95 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT AMERICAN EQUIPMENT CO-UNIT 365 TENSIONER AND CLUTCH 1.00@ \$284.9500 Each Net Amount = \$284.95 Tax Amount = \$0.00 Total = \$284.95 504-3-3210-4721 Cost of Sales / Parts \$284.95		
Invoice# 020305 \$335.22 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT AMERICAN EMERGENCY VEH-UNIT 679 BLOCK COIL TAPE 1.00@ \$335.2200 Each Net Amount = \$335.22 Tax Amount = \$0.00 Total = \$335.22 504-3-3210-4721 Cost of Sales / Parts \$335.22		
Invoice# 020306 \$812.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$812.9000 Each Net Amount = \$812.90 Tax Amount = \$0.00 Total = \$812.90 504-3-3210-4721 Cost of Sales / Parts \$812.90		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Invoice# 020307 \$80.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT LASER LOGIC-CARTRIDGE FOR STEVES PRINTER 1.00@ \$80.7400 Each Net Amount = \$80.74 Tax Amount = \$0.00 Total = \$80.74 504-3-3210-4021 Supplies / Data Processing Supplies \$80.74		
Invoice# 020308 \$491.21 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT JOHN M. ELLSWORTH CO INC-FIREBALL OIL PUMP 1.00@ \$491.2100 Each Net Amount = \$491.21 Tax Amount = \$0.00 Total = \$491.21 504-3-3210-4721 Cost of Sales / Parts \$491.21		
Invoice# 020309 \$406.45 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$406.4500 Each Net Amount = \$406.45 Tax Amount = \$0.00 Total = \$406.45 504-3-3210-4721 Cost of Sales / Parts \$406.45		
Invoice# 020310 \$721.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$721.0500 Each Net Amount = \$721.05 Tax Amount = \$0.00 Total = \$721.05 504-3-3210-4721 Cost of Sales / Parts \$721.05		
Invoice# 020311 \$248.60 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CM092110GT B AND C TRUCK ELECTRIC-UNIT 465 STARTER 1.00@ \$248.6000 Each Net Amount = \$248.60 Tax Amount = \$0.00 Total = \$248.60 504-3-3210-4721 Cost of Sales / Parts \$248.60		
Invoice# 020312 \$13.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JT ORSCHELN LAWRENCE 48-TRAINING SUPPLIES 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-2-2200-2032 Educational / Educational Materials \$13.99		
Invoice# 020313 \$3.49 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# FM092110JT WESTLAKE HARDWARE-SAFE HOUSE COVER 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-2-2200-2032 Educational / Educational Materials \$3.49		
Invoice# 020314 \$625.60 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110MT RD JOHNSON EXCAVATING INC-ASPHALT TESTING ON IOWA CORES 1.00@ \$625.6000 Each Net Amount = \$625.60 Tax Amount = \$0.00 Total = \$625.60 202-3-3000-6030 Overlay Program \$625.60		
Invoice# 020315 \$240.95 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110MT PAVING MAINTENANCE SUPPL-IN HOUSE STRIPPING OF CONN ST 1.00@ \$240.9500 Each Net Amount = \$240.95 Tax Amount = \$0.00 Total = \$240.95 202-3-3000-6030 Overlay Program \$240.95		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

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Vendor Name	Vendor#	Total
Invoice# 020316 \$454.61 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# PW092110MT 4IMPRINT-AIRPORT OPEN HOUSE BASLA GLIDERS 1.00@ \$454.6100 Each Net Amount = \$454.61 Tax Amount = \$0.00 Total = \$454.61 001-3-3030-2122 Printing & Publications / Other Advertising \$454.61		
Invoice# 020317 \$19.50 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110BW TEN AND THE JAYHAWKER-LHBA MEETING 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50 001-1-1034-2023 Travel / Meals & Lodging \$19.50		
Invoice# 020318 \$18.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110BW COTTINS HARDWARE & REN-TRASH BAGS FOR OFFICE 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-1-1034-4001 Supplies / Office Supplies \$18.99		
Invoice# 020319 \$29.12 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# NR092110BW WAL-MART #5219-PHONE CHARGER DESK AND VEHICLE 1.00@ \$29.1200 Each Net Amount = \$29.12 Tax Amount = \$0.00 Total = \$29.12 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$29.12		
Invoice# 020320 \$75.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ EILEENS COLOSSAL COOKIES-COOKIES FOR CITY HALL ANNIVERSARY 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1010-2040 Public Relations / Receptions & Meals \$75.00		
Invoice# 020321 \$25.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ PAPA JOHNS #0969-LUNCHEON MTG ON 09/02/10 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1020-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 020322 \$20.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ LAWRENCE CHAMBER OF COMME-DIANE STODDARD ATTEND LL ALUMNI LUN 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2040 Public Relations / Receptions & Meals \$20.00		
Invoice# 020323 \$95.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ KU-IPSR-DLC ATTEND KS ECO POLICY CONF 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1020-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 020324 \$95.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ KU-IPSR-RZ ATTEND KS ECO POLICY CONFERENCE 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1020-2030 Educational / Conferences & Seminars \$95.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020325 \$95.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ KU-IPSR-DS ATTEND KS ECO POLICY CONFERENCE 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1020-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 020326 \$150.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ LAWRENCE CHAMBER OF COMME-CC MBRS ATTEND CHAMBER FALL MIXER 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1010-2040 Public Relations / Receptions & Meals \$150.00		
Invoice# 020327 \$125.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# CI092110BJ LAWRENCE CHAMBER OF COMME-STAFF ATTEND CHAMBER FALL MIXER 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1020-2040 Public Relations / Receptions & Meals \$125.00		
Invoice# 020328 \$59.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110BW BEST BUY 00008375-POWER SUPPLY FOR FIRE ADMIN 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$59.99		
Invoice# 020329 \$169.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110BW OFFICE DEPOT #419-MONITOR FOR KAW MAINTENANCE 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$169.99		
Invoice# 020330 \$49.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110BW BEST BUY 00008375-POWER SUPPLY FOR SCOTT WAGNER PC 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$49.99		
Invoice# 020331 \$27.15 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110JW WESTLAKE HARDWARE-SPRAY PAINT FOR DOOR ON CITY HALL 1.00@ \$27.1500 Each Net Amount = \$27.15 Tax Amount = \$0.00 Total = \$27.15 001-3-3040-4007 CH10 Supplies / Paint/Paint Supplies \$27.15		
Invoice# 020332 \$235.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110JW P1 GROUP INC-ROD OUT DRAIN LINE AT FM5 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 001-3-3040-2536 FM510 R & M / Building Repairs \$235.00		
Invoice# 020333 \$61.95 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110JW WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$61.9500 Each Net Amount = \$61.95 Tax Amount = \$0.00 Total = \$61.95 001-3-3040-4028 CH10 Supplies / City Hall Operation \$61.95		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020334 \$273.90 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110JW REEVES WIEDEMAN CO #8-TOILET AUTO FLUSHER FM2 1.00@ \$273.9000 Each Net Amount = \$273.90 Tax Amount = \$0.00 Total = \$273.90 001-3-3040-4022 FM210 Supplies / Plumbing Supplies \$273.90		
Invoice# 020335 \$764.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110JW AVIDOOR CORPORATION-REPLACE METAL DOOR ON ROOF OF CH 1.00@ \$764.0000 Each Net Amount = \$764.00 Tax Amount = \$0.00 Total = \$764.00 001-3-3040-2536 CH10 R & M / Building Repairs \$764.00		
Invoice# 020336 \$194.30 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# BM092110JW INDUSTRIAL SALES CO INC-BACKFLOW VALVE CONTROL BOX AIRPORT 1.00@ \$194.3000 Each Net Amount = \$194.30 Tax Amount = \$0.00 Total = \$194.30 001-3-3030-2536 AIR10 R & M / Building Repairs \$194.30		
Invoice# 020337 \$44.97 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW OFFICE DEPOT #419-AIR DUSTER FOR TECHS 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 001-1-1070-4001 Supplies / Office Supplies \$44.97		
Invoice# 020338 \$274.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW OFFICE DEPOT #419-MFP PRINTER FOR HHW 1.00@ \$274.9900 Each Net Amount = \$274.99 Tax Amount = \$0.00 Total = \$274.99 502-3-3530-4203 HHW10 Operating Supplies / Equipment <\$5000 \$274.99		
Invoice# 020339 \$189.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW BEST BUY 00008375-MONITOR FOR FRONT COUNTER 1.00@ \$189.9900 Each Net Amount = \$189.99 Tax Amount = \$0.00 Total = \$189.99 001-1-1090-4206 Operating Supplies / Computer Equip < \$5000 \$189.99		
Invoice# 020340 \$114.95 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW NETWORK SOLUTIONS LLC-DOMAIN NAME REGISTRATION 1.00@ \$114.9500 Each Net Amount = \$114.95 Tax Amount = \$0.00 Total = \$114.95 502-3-3530-2037 Educational / Other Educational Expense \$114.95		
Invoice# 020341 \$396.72 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW R & R COMMUNICATIONS INC-CABLING FOR FUEL STATION 1.00@ \$396.7200 Each Net Amount = \$396.72 Tax Amount = \$0.00 Total = \$396.72 504-3-3210-2135 Service Contracts / Other Service Contracts \$396.72		
Invoice# 020342 \$141.22 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW R & R COMMUNICATIONS INC-CABLE RELOCATION GROUND FLOOR 1.00@ \$141.2200 Each Net Amount = \$141.22 Tax Amount = \$0.00 Total = \$141.22 001-3-3040-2536 R & M / Building Repairs \$141.22		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020343 \$600.00 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW ALTIMA TECHNOLOGIES (E-NETZOOM SOFTWARE ANNUAL MAINT. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1070-4004 Supplies / Software \$600.00		
Invoice# 020344 \$145.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW FRONTIER AI 4227921044281-INNOPRISE TRIP AIR FARE (WISDOM) 1.00@ \$145.4000 Each Net Amount = \$145.40 Tax Amount = \$0.00 Total = \$145.40 205-1-1000-4004 Supplies / Software \$145.40		
Invoice# 020345 \$145.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW FRONTIER AI 4227921044285-INNOPRISE TRIP AIR FARE (ROBERTSON) 1.00@ \$145.4000 Each Net Amount = \$145.40 Tax Amount = \$0.00 Total = \$145.40 205-1-1000-4004 Supplies / Software \$145.40		
Invoice# 020346 \$145.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW FRONTIER AI 4227921044282-INNOPRISE TRIP AIR FARE (WARNER) 1.00@ \$145.4000 Each Net Amount = \$145.40 Tax Amount = \$0.00 Total = \$145.40 205-1-1000-4004 Supplies / Software \$145.40		
Invoice# 020347 \$145.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW FRONTIER AI 4227921044284-INNOPRISE TRIP AIR FARE (NELSON) 1.00@ \$145.4000 Each Net Amount = \$145.40 Tax Amount = \$0.00 Total = \$145.40 205-1-1000-4004 Supplies / Software \$145.40		
Invoice# 020348 \$145.40 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW FRONTIER AI 4227921044283-INNOPRISE TRIP AIR FARE (MILLER) 1.00@ \$145.4000 Each Net Amount = \$145.40 Tax Amount = \$0.00 Total = \$145.40 205-1-1000-4004 Supplies / Software \$145.40		
Invoice# 020349 \$231.96 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW OFFICE DEPOT #419-UPS AND FLASH DRIVES 1.00@ \$231.9600 Each Net Amount = \$231.96 Tax Amount = \$0.00 Total = \$231.96 001-1-1070-4001 Supplies / Office Supplies \$231.96		
Invoice# 020350 \$199.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110JW OFFICE DEPOT #419-UPS FOR FIRE AS/400 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 001-2-2200-4001 Supplies / Office Supplies \$199.99		
Invoice# 020351 \$34.98 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# TE092110DW RADIOHACK COR00194407-POWER ADAPTER 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 001-3-3020-2420 Communications / Telephone \$34.98		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020352 \$5.05 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110SW FASTENAL CO-RETAIL-BATTERY 1.00@ \$5.0500 Each Net Amount = \$5.05 Tax Amount = \$0.00 Total = \$5.05 502-3-3520-4032 Supplies / Traffic Signal Supplies \$5.05		
Invoice# 020353 \$28.74 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110SW WESTLAKE HARDWARE-PAINT SUPPLY 1.00@ \$28.7400 Each Net Amount = \$28.74 Tax Amount = \$0.00 Total = \$28.74 502-3-3520-4032 Supplies / Traffic Signal Supplies \$28.74		
Invoice# 020354 \$30.29 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110SW FASTENAL CO-RETAIL-BATTERIES 1.00@ \$30.2900 Each Net Amount = \$30.29 Tax Amount = \$0.00 Total = \$30.29 502-3-3520-4032 Supplies / Traffic Signal Supplies \$30.29		
Invoice# 020355 \$20.17 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110SW ORSCHELN LAWRENCE 48-ENCLOSURE MAINT AT SCHOOL 1.00@ \$20.1700 Each Net Amount = \$20.17 Tax Amount = \$0.00 Total = \$20.17 502-3-3520-4032 Supplies / Traffic Signal Supplies \$20.17		
Invoice# 020356 \$19.16 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# SA092110SW WESTLAKE HARDWARE-PAINT SUPPLY 1.00@ \$19.1600 Each Net Amount = \$19.16 Tax Amount = \$0.00 Total = \$19.16 502-3-3520-4032 Supplies / Traffic Signal Supplies \$19.16		
Invoice# 020357 \$85.84 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110RW FASTENAL CO-RETAIL-SPLINES 1.00@ \$85.8400 Each Net Amount = \$85.84 Tax Amount = \$0.00 Total = \$85.84 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$85.84		
Invoice# 020358 \$25.49 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110RW FASTENAL CO-RETAIL-SPLINES 1.00@ \$25.4900 Each Net Amount = \$25.49 Tax Amount = \$0.00 Total = \$25.49 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$25.49		
Invoice# 020359 \$151.22 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110RW MIDWAY WHOLESALE-WHITE PIG CURE 1.00@ \$151.2200 Each Net Amount = \$151.22 Tax Amount = \$0.00 Total = \$151.22 001-3-3000-4501 Construction Materials / Concrete & Masonry \$151.22		
Invoice# 020360 \$51.80 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# ST092110RW MCCRAY LUMBER CO LAWRENCE-2X6X14 LUMBER 1.00@ \$51.8000 Each Net Amount = \$51.80 Tax Amount = \$0.00 Total = \$51.80 001-3-3000-4014 Supplies / Lumber \$51.80		
Invoice# 020361 \$34.99 Effective Date: 10/12/2010 Invoice Type: VISA Vendor Invoice# IS092110MZ BEST BUY 00008375-PHONE ACCESSORIES FOR IS 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-1-1070-4001 Supplies / Office Supplies \$34.99		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Vital Support Systems, Inc	14991	\$2,042.90
Invoice# 019361 for Purchase Order# 001555 \$2,042.90 Effective Date: 10/05/2010 Invoice Type: R Vendor Invoice# 42123 Cisco 2901 Router per quote VSSQ39707 1.00@ \$1236.9000 Each Net Amount = \$1,236.90 Tax Amount = \$0.00 Total = \$1,236.90 506-4-4910-2325 Other / Other Contractual Service \$1,236.90 1-Port 2nd Gen Multiflex Trunk Voice/WAN T-1/E1 1.00@ \$806.0000 Each Net Amount = \$806.00 Tax Amount = \$0.00 Total = \$806.00 506-4-4910-2325 Other / Other Contractual Service \$806.00		
Walker Uniforms	4428	\$36.05
Invoice# 018274 for Purchase Order# 001249 \$24.35 Effective Date: 09/27/2010 Invoice Type: R Vendor Invoice# 1293453 Blanket PO for rugs & mats cleaning through November 2010 per bid B1021, approved by the CC 05/04/2010 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 502-3-3510-2135 Service Contracts / Other Service Contracts \$12.15 502-3-3520-2135 Service Contracts / Other Service Contracts \$12.20		
Invoice# 019301 \$11.70 Effective Date: 10/04/2010 Invoice Type: R Vendor Invoice# 1293443 floor mat rental 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 001-3-3020-2326 Other / Cleaning & Laundry \$11.70		
WAMPLER KIM M	11000 1322	\$18.84
Invoice# 019611 \$18.84 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000015735 UB CR REFUND-FINALS 000306842 1.00@ \$18.8400 Each Net Amount = \$18.84 Tax Amount = \$0.00 Total = \$18.84 501-0-0000-0311 Suspense \$18.84		
Water Products, Inc	6863	\$554.69
Invoice# 018962 for Purchase Order# 001470 \$65.76 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 0826941IN Blanket PO for water distribution inventory parts. 65.76@ \$1.0000 Each Net Amount = \$65.76 Tax Amount = \$0.00 Total = \$65.76 501-0-0000-0601 Water Plant \$65.76		
Invoice# 018964 for Purchase Order# 001470 \$257.93 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 0826942IN Blanket PO for water distribution inventory parts. 257.93@ \$1.0000 Each Net Amount = \$257.93 Tax Amount = \$0.00 Total = \$257.93 501-0-0000-0601 Water Plant \$257.93		
Invoice# 018966 for Purchase Order# 001470 \$231.00 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 0826943IN Blanket PO for water distribution inventory parts. 231.00@ \$1.0000 Each Net Amount = \$231.00 Tax Amount = \$0.00 Total = \$231.00 501-0-0000-0601 Water Plant \$231.00		

City of Lawrence

Open Item Listing (Date: 10/12/2010)

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Vendor Name	Vendor#	Total
Westar Energy	463	\$264,502.72

Invoice# 019397 \$48,852.89

Effective Date: 10/06/2010

Invoice Type: R

Vendor Invoice# 0155721243-0910

Street Lights-September 2010 Account 0155721243 1.00@ \$48852.8900 Each Net Amount = \$48,852.89 Tax Amount = \$0.00 Total = \$48,852.89

001-3-3060-2430 Utilities / Electric \$48,852.89

Invoice# 019407 \$215,630.44

Effective Date: 10/06/2010

Invoice Type: R

Vendor Invoice# 8731393425-0910

Electric Svc-8731393425 September 2010 Charges 1.00@ \$215630.4400 Each Net Amount = \$215,630.44 Tax Amount = \$0.00 Total = \$215,630.44

501-7-7220-2430 Utilities / Electric \$25,303.30

001-3-3040-2430 Utilities / Electric \$7,783.12

001-3-3060-2430 Utilities / Electric \$7,930.03

501-7-7410-2430 Utilities / Electric \$13,735.23

001-4-4010-2430 Utilities / Electric \$19,662.08

211-4-4180-2430 Utilities / Electric \$13,308.42

001-3-3030-2430 Utilities / Electric \$1,765.19

503-3-2310-2430 Utilities / Electric \$880.39

001-3-3041-2430 Utilities / Electric \$6,583.38

001-3-3040-2430 Utilities / Electric \$152.43

504-3-3210-2430 Utilities / Electric \$754.29

503-3-2310-2430 Utilities / Electric \$4,068.19

001-4-4010-2430 Utilities / Electric \$282.91

502-3-3530-2430 Utilities / Electric \$356.48

502-3-3520-2430 Utilities / Electric \$1,015.93

001-4-4010-2430 Utilities / Electric \$807.15

505-3-3910-2430 Utilities / Electric \$1,820.87

001-2-2200-2430 Utilities / Electric \$10,997.60

501-7-7310-2430 Utilities / Electric \$44,888.67

501-7-7210-2430 Utilities / Electric \$31,707.00

506-4-4920-2430 Utilities / Electric \$1,950.14

001-1-1090-2430 Utilities / Electric \$779.70

001-5-5100-2430 Utilities / Electric \$11,064.92

001-2-2110-2430 Utilities / Electric \$5,659.74

631-6-6410-2430 Utilities / Electric \$216.59

001-1-1034-2430 Utilities / Electric \$208.57

001-2-2200-2430 Utilities / Electric \$168.46

211-4-4100-2430 Utilities / Electric \$922.05

001-4-4045-2430 Utilities / Electric \$649.03

001-1-1032-2430 Utilities / Electric \$208.58

Invoice# 019818 \$19.39

Effective Date: 10/12/2010

Invoice Type: R

Vendor Invoice# 7912193668-0910

Street Lights-September 2010 Account 7912193668 1201 Oread Ave Lites 1.00@ \$19.3900 Each Net Amount = \$19.39 Tax Amount = \$0.00 Total = \$19.39

001-3-3060-2430 Utilities / Electric \$19.39

Western Extralite Company	1016	\$3,723.79
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Invoice# 018178 for Purchase Order# 001607 \$3,723.79

Effective Date: 09/24/2010

Invoice Type: R

Vendor Invoice# S4062287003

OCAL 3" PVC Coated Ridged Conduit with Coupling 270.00@ \$13.7918 Each Net Amount = \$3,723.79 Tax Amount = \$0.00 Total = \$3,723.79

501-7-7220-2536 R & M / Building Repairs \$3,723.79

Westlake Hardware Inc	1022	\$49.99
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Invoice# 018146 for Purchase Order# 000923 \$49.99

Effective Date: 09/23/2010

City of Lawrence

Open Item Listing (Date: 10/12/2010)

Status = POSTED

Due Date = 10/12/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 6518254 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 49.99@ \$1.0000 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 501-7-7610-4020 Supplies / Tools \$49.99		
WHITE ROBERT EUGENE SR	11000 1329	\$9.44
Invoice# 019618 \$9.44 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000061275 UB CR REFUND-FINALS 000314906 1.00@ \$9.4400 Each Net Amount = \$9.44 Tax Amount = \$0.00 Total = \$9.44 501-0-0000-0311 Suspense \$9.44		
Wildcat Construction Co Inc	24104	\$68,911.20
Invoice# 019505 for Purchase Order# 001201 \$68,911.20 Effective Date: 10/07/2010 Invoice Type: R Vendor Invoice# UT0705CS-02 Construction of wet weather storage expansion for pump station PS09. Approved by the City Commission on 5/25/2010. 68911.20@ \$1.0000 Each Net Amount = \$68,911.20 Tax Amount = \$0.00 Total = \$68,911.20 501-7-7920-6041 UT0705 Construction \$68,911.20		
WILLIS ZACH J	11000 1323	\$59.38
Invoice# 019612 \$59.38 Effective Date: 10/07/2010 Invoice Type: B Vendor Invoice# 000017540 UB CR REFUND-FINALS 000326522 1.00@ \$59.3800 Each Net Amount = \$59.38 Tax Amount = \$0.00 Total = \$59.38 501-0-0000-0311 Suspense \$59.38		
Wilson Locksmithing	12119	\$88.73
Invoice# 019189 for Purchase Order# 000337 \$88.73 Effective Date: 10/01/2010 Invoice Type: R Vendor Invoice# 4045 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 88.73@ \$1.0000 Each Net Amount = \$88.73 Tax Amount = \$0.00 Total = \$88.73 501-7-7410-2325 Other / Other Contractual Service \$88.73		
Wingfoot Commercial Tire Systems	11488	\$1,556.76
Invoice# 018126 for Purchase Order# 001430 \$781.76 Effective Date: 09/23/2010 Invoice Type: R Vendor Invoice# 1231037058 Tires all types, all sizes for the maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$781.7600 Each Net Amount = \$781.76 Tax Amount = \$0.00 Total = \$781.76 504-3-3210-4721 Cost of Sales / Parts \$781.76		
Invoice# 018982 for Purchase Order# 001430 \$775.00 Effective Date: 09/28/2010 Invoice Type: R Vendor Invoice# 1231037128 Tires all types, all sizes for the maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 504-3-3210-4721 Cost of Sales / Parts \$775.00		

City of Lawrence

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Vendor Name	Vendor#	Total
WITULSKI JOYCE	11000 1309	\$60.33

Invoice# 019587 \$60.33

Effective Date: 10/01/2010

Invoice Type: B

Vendor Invoice# 000057775

UB CR REFUND 000229168 1.00@ \$60.3300 Each Net Amount = \$60.33 Tax Amount = \$0.00 Total = \$60.33

501-0-0000-0311 Suspense \$60.33

Wright, Katherine S LSCS	14633	\$270.00
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Invoice# 019459 \$270.00

Effective Date: 10/06/2010

Invoice Type: R

Vendor Invoice# MC100610CS

APF Fee 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

\$2,070,529.53