

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$143.25
Invoice# 045067 for Purchase Order# 000891 \$40.75 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 35386 Fire Extinguisher Servicing 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 001-9-2120-2135 Service Contracts / Other Service Contracts \$40.75		
Invoice# 045068 for Purchase Order# 000891 \$61.25 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 35385 Fire Extinguisher Servicing 1.00@ \$61.2500 Each Net Amount = \$61.25 Tax Amount = \$0.00 Total = \$61.25 001-9-2120-2135 Service Contracts / Other Service Contracts \$61.25		
Invoice# 045078 \$41.25 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 35378 Extinguisher service - Sta. 5 1.00@ \$41.2500 Each Net Amount = \$41.25 Tax Amount = \$0.00 Total = \$41.25 001-2-2200-4040 Supplies / Maintenance Supplies \$41.25		
AA Wheel & Truck Supply	6288	\$1,030.44
Invoice# 043491 for Purchase Order# 003192 \$47.80 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# 644233 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$47.8000 Each Net Amount = \$47.80 Tax Amount = \$0.00 Total = \$47.80 504-3-3210-4721 Cost of Sales / Parts \$47.80		
Invoice# 044245 for Purchase Order# 003507 \$982.64 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 644339 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$982.6400 Each Net Amount = \$982.64 Tax Amount = \$0.00 Total = \$982.64 504-3-3210-4721 Cost of Sales / Parts \$982.64		
Advanced Public Safety Inc	13131	\$8,626.36
Invoice# 045072 for Purchase Order# 003509 \$8,626.36 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 9802 Annual Maintenance for PD Portion of Automated Citation System for Parking/Court/Police (Approved by CC 07/19/05) 1.00@ \$8626.3600 Each Net Amount = \$8,626.36 Tax Amount = \$0.00 Total = \$8,626.36 503-2-2320-2135 Service Contracts / Other Service Contracts \$8,626.36		
AFFINGE HESTIE	11000 2123	\$23.66
Invoice# 045221 \$23.66 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000049275 UB CR REFUND-FINALS 000400124 1.00@ \$23.6600 Each Net Amount = \$23.66 Tax Amount = \$0.00 Total = \$23.66 501-0-0000-0311 Suspense \$23.66		

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AGOSTINO ROBERT L	11000 2129	\$125.10
Invoice# 045227 \$125.10 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000209385 UB CR REFUND-FINALS 000365970 1.00@ \$125.1000 Each Net Amount = \$125.10 Tax Amount = \$0.00 Total = \$125.10 501-0-0000-0311 Suspense \$125.10		
Airgas Specialty Products	25123	\$2,983.27
Invoice# 044144 for Purchase Order# 002387 \$1,457.78 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 131201426 Bulk Aqua Ammonia (19.02%) for Kaw WTP Operations. Bid of \$1.496/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$1457.7800 Each Net Amount = \$1,457.78 Tax Amount = \$0.00 Total = \$1,457.78 501-7-7220-4008 Supplies / Chemicals \$1,457.78 Invoice# 044146 for Purchase Order# 002422 \$1,525.49 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 131201427 Bulk Aqua Ammonia (19.02%) for Clinton WTP Operations. Bid of \$376.20/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$1525.4900 Each Net Amount = \$1,525.49 Tax Amount = \$0.00 Total = \$1,525.49 501-7-7210-4008 Supplies / Chemicals \$1,525.49		
Alamar Uniforms	13701	\$126.90
Invoice# 045057 \$126.90 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 355670 Uniform Pants 1.00@ \$126.9000 Each Net Amount = \$126.90 Tax Amount = \$0.00 Total = \$126.90 001-2-2160-4242 Apparel Allowances / Uniforms \$126.90		
Amanda Ann Davidson	12001 745	\$100.00
Invoice# 045051 \$100.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2010CR0002653PD restitution payment from Brandon Brown 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Ameri Fence Corporation	14828	\$2,532.00
Invoice# 045233 for Purchase Order# 003235 \$2,532.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 4779 Deerfield Park - Install new chain link fence fabric on backstop 1.00@ \$1098.0000 Each Net Amount = \$1,098.00 Tax Amount = \$0.00 Total = \$1,098.00 216-4-4600-2325 Other / Other Contractual Service \$1,098.00 Deerfield Park - Repair fence around tennis courts and basket ball courts per quote 1.00@ \$1434.0000 Each Net Amount = \$1,434.00 Tax Amount = \$0.00 Total = \$1,434.00 216-4-4600-2325 Other / Other Contractual Service \$1,434.00		
American Planning Association	11722	\$315.00
Invoice# 045101 \$315.00 Effective Date: 06/28/2011		

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Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# 1668491151

Mary Miller APA dues 1.00@ \$315.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00

001-1-1030-2031 Educational / Dues & Subscriptions \$315.00

American Response Vehicles Inc	12996	\$375.89
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Invoice# 045165 for Purchase Order# 003514 \$375.89

Effective Date: 06/30/2011

Invoice Type: R

Vendor Invoice# 1938

Digital Volt Ammeter. This company will not accept a credit card. 1.00@ \$375.8900 Each Net Amount = \$375.89 Tax Amount = \$0.00 Total = \$375.89

504-3-3210-4721 Cost of Sales / Parts \$375.89

Andrew Linenberger	12001 736	\$148.89
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Invoice# 045042 \$148.89

Effective Date: 06/28/2011

Invoice Type: R

Vendor Invoice# 2011CR0001093PD

restitution payment from Jordan Shelby Brown 1.00@ \$148.8900 Each Net Amount = \$148.89 Tax Amount = \$0.00 Total = \$148.89

705-0-0000-2016 State Fees Payable - Restitution \$148.89

Aneita's Alterations & Sew	3697	\$517.00
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Invoice# 045058 \$517.00

Effective Date: 06/28/2011

Invoice Type: R

Vendor Invoice# 1018

Uniform Alterations 1.00@ \$517.0000 Each Net Amount = \$517.00 Tax Amount = \$0.00 Total = \$517.00

001-2-2120-4242 Apparel Allowances / Uniforms \$416.50

001-2-2130-4242 Apparel Allowances / Uniforms \$14.00

001-2-2141-4242 Apparel Allowances / Uniforms \$41.00

001-2-2144-4242 Apparel Allowances / Uniforms \$3.50

001-2-2160-4242 Apparel Allowances / Uniforms \$42.00

Appino & Biggs Reporting Services	1672	\$89.80
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Invoice# 045115 \$89.80

Effective Date: 06/29/2011

Invoice Type: R

Vendor Invoice# 66274

Court reporting and transcript for WC settlement OSD006 1.00@ \$89.8000 Each Net Amount = \$89.80 Tax Amount = \$0.00 Total = \$89.80

219-1-1054-2147 OSD006 Professional Services / Other \$89.80

Asphalt Sales of Lawrence LLC	7646	\$5,426.44
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Invoice# 042888 for Purchase Order# 003289 \$3,143.55

Effective Date: 06/14/2011

Invoice Type: R

Vendor Invoice# 7436

Blanket PO for asphalt products through Oct 2011 65.49@ \$48.0004 Each Net Amount = \$3,143.55 Tax Amount = \$0.00 Total = \$3,143.55

001-3-3000-4502 Construction Materials / Asphalt \$3,143.55

Invoice# 043752 for Purchase Order# 003289 \$2,282.89

Effective Date: 06/20/2011

Invoice Type: R

Vendor Invoice# 7458

Blanket PO for asphalt products through Oct 2011 47.56@ \$48.0003 Each Net Amount = \$2,282.89 Tax Amount = \$0.00 Total = \$2,282.89

001-3-3000-4502 Construction Materials / Asphalt \$2,282.89

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Vendor Name	Vendor#	Total
Assessment Services	8092	\$405.00
Invoice# 045239 \$405.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# MC063011CS APF Fees 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$405.00		
Avaya, Inc	10750	\$190.16
Invoice# 043876 \$190.16 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 2731120466 Phone Maintenance Contract - Station 1 (May) 1.00@ \$95.0800 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 001-2-2200-2420 Communications / Telephone \$95.08 Phone Maintenance Contract - Station 1 (June) 1.00@ \$95.0800 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 001-2-2200-2420 Communications / Telephone \$95.08		
B & C Truck Electric Service	10782	\$325.00
Invoice# 043492 for Purchase Order# 002792 \$325.00 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# B42307 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 504-3-3210-4721 Cost of Sales / Parts \$325.00		
BARBEE NATE	11000 2121	\$9.81
Invoice# 045219 \$9.81 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000141030 UB CR REFUND-FINALS 000381998 1.00@ \$9.8100 Each Net Amount = \$9.81 Tax Amount = \$0.00 Total = \$9.81 501-0-0000-0311 Suspense \$9.81		
Becker Tire & Treading Inc	25092	\$403.07
Invoice# 043725 for Purchase Order# 003312 \$340.26 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 755726 Tires, all types and sizes and recapping service. Blanket PO through September 2011. 1.00@ \$340.2600 Each Net Amount = \$340.26 Tax Amount = \$0.00 Total = \$340.26 504-3-3210-4721 Cost of Sales / Parts \$340.26		
Invoice# 043726 for Purchase Order# 003312 \$62.81 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 755725 Tires, all types and sizes and recapping service. Blanket PO through September 2011. 1.00@ \$62.8100 Each Net Amount = \$62.81 Tax Amount = \$0.00 Total = \$62.81 504-3-3210-4721 Cost of Sales / Parts \$62.81		
Beeson , William R	14342	\$1,027.87

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Vendor Name	Vendor#	Total
Invoice# 045146 \$1,027.87 Effective Date: 06/29/2011 Invoice Type: EMP Vendor Invoice# RM062911MB-TTD TTD for pay period 6/19/2011 to 7/02/2011 1.00@ \$1027.8700 Each Net Amount = \$1,027.87 Tax Amount = \$0.00 Total = \$1,027.87 502-3-3510-1321 1SD022 TTD/TPD Benefits \$1,027.87		
Benjamin Dale Wilson	12001 743	\$71.63
Invoice# 045049 \$71.63 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2011TR0002511LP overpayment of fines 1.00@ \$71.6300 Each Net Amount = \$71.63 Tax Amount = \$0.00 Total = \$71.63 001-0-0000-3500 Municipal Court \$71.63		
Berry's Arctic Ice	8858	\$634.50
Invoice# 043887 \$90.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 146916 ice for Station 2 100.00@ \$0.9000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$90.00		
Invoice# 044167 for Purchase Order# 003283 \$63.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 144678 BLANKET PO FOR ICE USED BY MULTI DEPTS FOR BOX AT 1140 HASKELL 63.00@ \$1.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$14.49 211-4-4100-2325 Other / Other Contractual Service \$14.49 001-3-3000-2135 Service Contracts / Other Service Contracts \$14.49 001-4-4010-2325 Other / Other Contractual Service \$13.23 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.41 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$0.63 001-1-1053-2342 Other / Training Programs \$0.63 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$0.63		
Invoice# 044168 for Purchase Order# 003283 \$202.50 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 146100 BLANKET PO FOR ICE USED BY MULTI DEPTS FOR BOX AT 1140 HASKELL 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$46.58 211-4-4100-2325 Other / Other Contractual Service \$46.58 001-3-3000-2135 Service Contracts / Other Service Contracts \$46.53 001-4-4010-2325 Other / Other Contractual Service \$42.53 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$14.18 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$2.03 001-1-1053-2342 Other / Training Programs \$2.03 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.04		

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Vendor Name	Vendor#	Total
<p>Invoice# 044169 for Purchase Order# 003283 \$207.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 144615 BLANKET PO FOR ICE USED BY MULTI DEPTS FOR BOX AT 1140 HASKELL 1.00@ \$207.0000 Each Net Amount = \$207.00 Tax Amount = \$0.00 Total = \$207.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$47.61 211-4-4100-2325 Other / Other Contractual Service \$47.61 001-3-3000-2135 Service Contracts / Other Service Contracts \$47.61 001-4-4010-2325 Other / Other Contractual Service \$43.47 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$14.49 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$2.07 001-1-1053-2342 Other / Training Programs \$2.07 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.07</p> <p>Invoice# 045124 for Purchase Order# 003283 \$72.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 143984 BLANKET PO FOR ICE USED BY MULTI DEPTS FOR BOX AT 1140 HASKELL 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$72.00 211-4-4100-2325 Other / Other Contractual Service \$0.00 001-3-3000-2135 Service Contracts / Other Service Contracts \$0.00 001-4-4010-2325 Other / Other Contractual Service \$0.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$0.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$0.00 001-1-1053-2342 Other / Training Programs \$0.00 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$0.00</p>		
BG Consultants	2304	\$10,556.00
<p>Invoice# 044121 for Purchase Order# 000197 \$330.00 Effective Date: 06/23/2011 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. 330.00@ \$1.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 501-7-7821-2141 UT0905 Professional Services / Engineering Services \$330.00</p> <p>Invoice# 044996 for Purchase Order# 000512 \$2,450.00 Effective Date: 06/27/2011 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 1.00@ \$2450.0000 Each Net Amount = \$2,450.00 Tax Amount = \$0.00 Total = \$2,450.00 501-9-7100-6044 UT0922 Economic Development \$2,450.00 BIDDING AND CONSTRUCTION SERVICES APPROVED BY CC 2-9-10 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-9-7100-6044 UT0922 Economic Development \$0.00</p> <p>Invoice# 044120 for Purchase Order# 001767 \$7,776.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 101267L UT0810DS - Phase II Watermain Rehab - Engineering services related to watermain replacement along Kentucky from 12th to 19th and along Vermont from NH to Tennessee.Approved by CC 9/28/10.Increased \$42527.00 approved CC 1/18/11 per M Hoffmann 1.00@ \$7776.0000 Each Net Amount = \$7,776.00 Tax Amount = \$0.00 Total = \$7,776.00 501-7-7910-2141 UT0810 Professional Services / Engineering Services \$7,776.00</p>		
Bradford, William W	12759	\$48.89

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Vendor Name	Vendor#	Total
<p>Invoice# 044991 \$48.89 Effective Date: 06/27/2011 Invoice Type: EMP Vendor Invoice# PD060611MB-REIM Reimbursement of Equipment Allowance Balance Available on Purchase 1.00@ \$48.8900 Each Net Amount = \$48.89 Tax Amount = \$0.00 Total = \$48.89 001-2-2120-4243 Apparel Allowances / Personal Equipment \$48.89</p>		
Breathing Air Services Inc	14416	\$5,417.25
<p>Invoice# 043892 for Purchase Order# 003366 \$5,417.25 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 671 Breathing Air Compressor Maintenance 1.00@ \$5417.2500 Each Net Amount = \$5,417.25 Tax Amount = \$0.00 Total = \$5,417.25 001-2-2200-2532 R & M / Motor Vehicle Repairs \$5,417.25</p>		
Brenden Scott Parker	12001 749	\$202.00
<p>Invoice# 045009 \$202.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0001872PD bond refund 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 705-0-0000-2318 Court Bonds Payable \$202.00</p>		
Brenntag Mid-South, Inc	10913	\$7,143.97
<p>Invoice# 043917 for Purchase Order# 002376 \$3,602.40 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# BMS034956 Sodium Hypochlorite for WWTP. Bid of \$0.79/gal. accepted by City Commission on 12/14/10. 1.00@ \$3602.4000 Each Net Amount = \$3,602.40 Tax Amount = \$0.00 Total = \$3,602.40 501-7-7310-4008 Supplies / Chemicals \$3,602.40</p> <p>Invoice# 044099 for Purchase Order# 002420 \$3,541.57 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# BMS035898 Bulk Sodium Hypochlorite (12.5%) for Kaw WTP Operations. Bid of \$0.79/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3541.5700 Each Net Amount = \$3,541.57 Tax Amount = \$0.00 Total = \$3,541.57 501-7-7220-4008 Supplies / Chemicals \$3,541.57</p>		
Bryson Ray Austin	12001 720	\$600.00
<p>Invoice# 045019 \$600.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010TF0002826LF bond refund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 705-0-0000-2318 Court Bonds Payable \$600.00</p>		
Business Health Center	10030	\$7,993.27
<p>Invoice# 044110 for Purchase Order# 002433 \$985.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114262 Annual Physicals for Fire/Med Staff and three CMO Staff for 2011 1.00@ \$985.0000 Each Net Amount = \$985.00 Tax Amount = \$0.00 Total = \$985.00 001-2-2200-2366 Other / Physical Fitness \$985.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 045171 \$77.32 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114130 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD038 Workers Compensation / Medical Expenses \$77.32		
Invoice# 045172 \$115.13 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114132 Risk Mgmt 1.00@ \$115.1300 Each Net Amount = \$115.13 Tax Amount = \$0.00 Total = \$115.13 219-1-1054-2621 1SD042 Workers Compensation / Medical Expenses \$115.13		
Invoice# 045173 \$74.48 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114133 Risk Mgmt 1.00@ \$74.4800 Each Net Amount = \$74.48 Tax Amount = \$0.00 Total = \$74.48 219-1-1054-2621 1SD042 Workers Compensation / Medical Expenses \$74.48		
Invoice# 045174 \$282.95 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114146 Risk Mgmt 1.00@ \$282.9500 Each Net Amount = \$282.95 Tax Amount = \$0.00 Total = \$282.95 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$282.95		
Invoice# 045175 \$206.18 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114157 Risk Mgmt 1.00@ \$206.1800 Each Net Amount = \$206.18 Tax Amount = \$0.00 Total = \$206.18 219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$206.18		
Invoice# 045176 \$670.30 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114188 Risk Mgmt 1.00@ \$670.3000 Each Net Amount = \$670.30 Tax Amount = \$0.00 Total = \$670.30 219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$670.30		
Invoice# 045177 \$558.60 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114190 Risk Mgmt 1.00@ \$558.6000 Each Net Amount = \$558.60 Tax Amount = \$0.00 Total = \$558.60 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$558.60		
Invoice# 045178 \$314.87 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114195 Risk Mgmt 1.00@ \$314.8700 Each Net Amount = \$314.87 Tax Amount = \$0.00 Total = \$314.87 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$314.87		
Invoice# 045179 \$1,074.81 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114215 Risk Mgmt 1.00@ \$1074.8100 Each Net Amount = \$1,074.81 Tax Amount = \$0.00 Total = \$1,074.81 219-1-1054-2621 1SD100 Workers Compensation / Medical Expenses \$1,074.81		
Invoice# 045180 \$1,069.66 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114223 Risk Mgmt 1.00@ \$1069.6600 Each Net Amount = \$1,069.66 Tax Amount = \$0.00 Total = \$1,069.66 219-1-1054-2621 1FD030 Workers Compensation / Medical Expenses \$1,069.66		

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Invoice# 045181 \$77.32
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114234

Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32
219-1-1054-2621 1SD042 Workers Compensation / Medical Expenses \$77.32

Invoice# 045182 \$181.92
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114242

Risk Mgmt 1.00@ \$181.9200 Each Net Amount = \$181.92 Tax Amount = \$0.00 Total = \$181.92
219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$181.92

Invoice# 045183 \$181.92
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114246

Risk Mgmt 1.00@ \$181.9200 Each Net Amount = \$181.92 Tax Amount = \$0.00 Total = \$181.92
219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$181.92

Invoice# 045184 \$90.96
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114247

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 0FD134 Workers Compensation / Medical Expenses \$90.96

Invoice# 045185 \$154.64
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114279

Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64
219-1-1054-2621 1FD030 Workers Compensation / Medical Expenses \$154.64

Invoice# 045186 \$90.96
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114284

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$90.96

Invoice# 045187 \$85.47
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114294

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1FD030 Workers Compensation / Medical Expenses \$85.47

Invoice# 045188 \$90.96
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114317

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1PR034 Workers Compensation / Medical Expenses \$90.96

Invoice# 045189 \$90.96
Effective Date: 06/29/2011
Invoice Type: R
Vendor Invoice# 114319

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$90.96

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 045190 \$606.95 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114334 Risk Mgmt 1.00@ \$606.9500 Each Net Amount = \$606.95 Tax Amount = \$0.00 Total = \$606.95 219-1-1054-2621 1UT041 Workers Compensation / Medical Expenses \$606.95		
Invoice# 045191 \$77.32 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114348 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1UT041 Workers Compensation / Medical Expenses \$77.32		
Invoice# 045192 \$90.96 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114362 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$90.96		
Invoice# 045193 \$367.10 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114368 Risk Mgmt 1.00@ \$367.1000 Each Net Amount = \$367.10 Tax Amount = \$0.00 Total = \$367.10 219-1-1054-2621 1UT041 Workers Compensation / Medical Expenses \$367.10		
Invoice# 045194 \$115.13 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114391 Risk Mgmt 1.00@ \$115.1300 Each Net Amount = \$115.13 Tax Amount = \$0.00 Total = \$115.13 219-1-1054-2621 1FD043 Workers Compensation / Medical Expenses \$115.13		
Invoice# 045195 \$51.31 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114392 Risk Mgmt 1.00@ \$51.3100 Each Net Amount = \$51.31 Tax Amount = \$0.00 Total = \$51.31 219-1-1054-2621 1FD043 Workers Compensation / Medical Expenses \$51.31		
Invoice# 045196 \$115.13 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114400 Risk Mgmt 1.00@ \$115.1300 Each Net Amount = \$115.13 Tax Amount = \$0.00 Total = \$115.13 219-1-1054-2621 1SD047 Workers Compensation / Medical Expenses \$115.13		
Invoice# 045197 \$94.96 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 114401 Risk Mgmt 1.00@ \$94.9600 Each Net Amount = \$94.96 Tax Amount = \$0.00 Total = \$94.96 219-1-1054-2621 1SD047 Workers Compensation / Medical Expenses \$94.96		
Capital City Oil Inc	4925	\$1,625.04
Invoice# 043989 for Purchase Order# 003375 \$1,625.04 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# DL282 Fuel for Eagle Bend, final year of 3 year bid. Quote recv'd O.P.I.S. (+15) 1.00@ \$1625.0400 Each Net Amount = \$1,625.04 Tax Amount = \$0.00 Total = \$1,625.04 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,625.04 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$0.00		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Carquest Auto Parts	7424	\$951.83
Invoice# 042855 for Purchase Order# 003377 \$18.70 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 2456171253 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 504-3-3210-4721 Cost of Sales / Parts \$18.70		
Invoice# 043539 for Purchase Order# 003377 \$161.66 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 2456171534 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$161.6600 Each Net Amount = \$161.66 Tax Amount = \$0.00 Total = \$161.66 504-3-3210-4721 Cost of Sales / Parts \$161.66		
Invoice# 043540 for Purchase Order# 003377 \$23.68 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 2456171500 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$23.6800 Each Net Amount = \$23.68 Tax Amount = \$0.00 Total = \$23.68 504-3-3210-4721 Cost of Sales / Parts \$23.68		
Invoice# 043543 for Purchase Order# 003377 \$238.40 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 2456171318 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$238.4000 Each Net Amount = \$238.40 Tax Amount = \$0.00 Total = \$238.40 504-3-3210-4721 Cost of Sales / Parts \$238.40		
Invoice# 043544 for Purchase Order# 003377 \$156.05 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 2456171241 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$156.0500 Each Net Amount = \$156.05 Tax Amount = \$0.00 Total = \$156.05 504-3-3210-4721 Cost of Sales / Parts \$156.05		
Invoice# 043546 for Purchase Order# 003377 \$12.40 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 2456171440 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 504-3-3210-4721 Cost of Sales / Parts \$12.40		
Invoice# 043547 for Purchase Order# 003377 \$-188.36 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 2456171478 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$-188.3600 Each Net Amount = \$-188.36 Tax Amount = \$0.00 Total = \$-188.36 504-3-3210-4721 Cost of Sales / Parts \$-188.36		
Invoice# 043713 for Purchase Order# 003377 \$331.06 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 2456171597 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$331.0600 Each Net Amount = \$331.06 Tax Amount = \$0.00 Total = \$331.06 504-3-3210-4721 Cost of Sales / Parts \$331.06		
Invoice# 043715 for Purchase Order# 003377 \$18.35 Effective Date: 06/20/2011		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: R</p> <p>Vendor Invoice# 2456171766</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$18.3500 Each Net Amount = \$18.35 Tax Amount = \$0.00 Total = \$18.35</p> <p>504-3-3210-4721 Cost of Sales / Parts \$18.35</p> <p>Invoice# 043811 for Purchase Order# 003377 \$-172.00</p> <p>Effective Date: 06/21/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 2456171879</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$-172.0000 Each Net Amount = \$-172.00 Tax Amount = \$0.00 Total = \$-172.00</p> <p>504-3-3210-4721 Cost of Sales / Parts \$-172.00</p> <p>Invoice# 043813 for Purchase Order# 003377 \$44.39</p> <p>Effective Date: 06/21/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 2456171711</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$44.3900 Each Net Amount = \$44.39 Tax Amount = \$0.00 Total = \$44.39</p> <p>504-3-3210-4721 Cost of Sales / Parts \$44.39</p> <p>Invoice# 043815 for Purchase Order# 003377 \$218.80</p> <p>Effective Date: 06/21/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 2456171305</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$218.8000 Each Net Amount = \$218.80 Tax Amount = \$0.00 Total = \$218.80</p> <p>504-3-3210-4721 Cost of Sales / Parts \$218.80</p> <p>Invoice# 043961 for Purchase Order# 003377 \$88.70</p> <p>Effective Date: 06/22/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 2456171778</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$88.7000 Each Net Amount = \$88.70 Tax Amount = \$0.00 Total = \$88.70</p> <p>504-3-3210-4721 Cost of Sales / Parts \$88.70</p>		
Carter Energy Corporation	12361	\$48,101.82
<p>Invoice# 043885 for Purchase Order# 003435 \$25,172.21</p> <p>Effective Date: 06/21/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 723185</p> <p>Purchase diesel fuel for 1140 Haskell 1.00@ \$25172.2100 Each Net Amount = \$25,172.21 Tax Amount = \$0.00 Total = \$25,172.21</p> <p>504-3-3210-4722 Cost of Sales / Gasoline \$25,172.21</p> <p>Invoice# 045205 for Purchase Order# 003523 \$22,929.61</p> <p>Effective Date: 06/30/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 726220</p> <p>purchase diesel fuel for 1140 Haskell 7204.00@ \$3.1829 Each Net Amount = \$22,929.61 Tax Amount = \$0.00 Total = \$22,929.61</p> <p>504-3-3210-4722 Cost of Sales / Gasoline \$22,929.61</p>		
Center for Public Safety Excellence	14022	\$4,350.00
<p>Invoice# 044108 for Purchase Order# 003437 \$4,350.00</p> <p>Effective Date: 06/23/2011</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 053697</p> <p>Department's Strategic Plan - Appvd by CC 05/17/11 1.00@ \$4350.0000 Each Net Amount = \$4,350.00 Tax Amount = \$0.00 Total = \$4,350.00</p> <p>001-2-2200-2147 Professional Services / Other \$4,350.00</p>		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 043418 \$36.00 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 193516 Base rate for Copier 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1090-2130 Service Contracts / Office Equip \$36.00		
Invoice# 043419 \$120.00 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 193517 Copier Lease 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-2130 Service Contracts / Office Equip \$120.00		
Charles D Jones Company	448	\$197.41
Invoice# 045232 for Purchase Order# 002651 \$197.41 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 93720600 Parks & Recreation - Blanket PO for Misc HVAC supplies 1.00@ \$197.4100 Each Net Amount = \$197.41 Tax Amount = \$0.00 Total = \$197.41 211-4-4180-4030 Supplies / Hvac Supplies \$0.00 001-4-4030-4030 Supplies / Hvac Supplies \$197.41		
Chiropractic Experience, The	13642	\$196.10
Invoice# 045198 \$45.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# BEES04222011 Risk Mgmt 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$45.00		
Invoice# 045199 \$45.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# BEES05022011 Risk Mgmt 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$45.00		
Invoice# 045200 \$50.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# BEES05162011 Risk Mgmt 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$50.00		
Invoice# 045202 \$32.70 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# RUSS03162011 Risk Mgmt 1.00@ \$32.7000 Each Net Amount = \$32.70 Tax Amount = \$0.00 Total = \$32.70 219-1-1054-2621 1PD012 Workers Compensation / Medical Expenses \$32.70		
Invoice# 045203 \$23.40 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# RUSS05042011 Risk Mgmt 1.00@ \$23.4000 Each Net Amount = \$23.40 Tax Amount = \$0.00 Total = \$23.40 219-1-1054-2621 1PD012 Workers Compensation / Medical Expenses \$23.40		

Choices

\$1,890.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 045237 \$1,890.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# MC063011CS APF Fees 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>		
Cintas Document Management	12425	\$87.71
<p>Invoice# 043911 \$87.71 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# DD43211394 Shred services 1.00@ \$87.7100 Each Net Amount = \$87.71 Tax Amount = \$0.00 Total = \$87.71 001-1-1090-2147 Professional Services / Other \$87.71</p>		
Clean Delivery	12857	\$530.00
<p>Invoice# 043878 for Purchase Order# 003362 \$126.85 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 148902 Station supplies for day-to-day operations - second half of 2011. 1.00@ \$126.8500 Each Net Amount = \$126.85 Tax Amount = \$0.00 Total = \$126.85 001-2-2200-4013 Supplies / Janitorial Supplies \$126.85</p> <p>Invoice# 043884 for Purchase Order# 003362 \$403.15 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 148901 Station supplies for day-to-day operations - second half of 2011. 1.00@ \$403.1500 Each Net Amount = \$403.15 Tax Amount = \$0.00 Total = \$403.15 001-2-2200-4013 Supplies / Janitorial Supplies \$403.15</p>		
Commons, Ladonna J and Kelsey, Sally G	13370	\$882.04
<p>Invoice# 045145 \$882.04 Effective Date: 06/29/2011 Invoice Type: EMP Vendor Invoice# RM062911MB-TTD TTD for pay period 6/19/2011 to 7/02/2011 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</p>		
CONCORD BBQ	15000 201	\$266.75
<p>Invoice# 045211 \$266.75 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# MR Refund CONCORD BBQ MR Refund Voucher 1.00@ \$266.7500 Each Net Amount = \$266.75 Tax Amount = \$0.00 Total = \$266.75 001-0-0000-0311 Suspense \$266.75</p>		
Conley Sprinkler, Inc	5022	\$394.00
<p>Invoice# 043494 \$394.00 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# 8968 Annual inspection of the fire protection system- New Hampshire Parking Garage. 1.00@ \$394.0000 Each Net Amount = \$394.00 Tax Amount = \$0.00 Total = \$394.00 503-3-2330-2135 NHPG11 Service Contracts / Other Service Contracts \$394.00</p>		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Corrpro Companies Inc	12952	\$13,072.64

Invoice# 045096 for Purchase Order# 002675 \$13,072.64

Effective Date: 06/28/2011

Invoice Type: R

Vendor Invoice# 1163124

Cathodic Protection Equipment used to extend life of water mains. This is sole source item. Please see attached supporting document. 1.00@ \$13072.6400

Each Net Amount = \$13,072.64 Tax Amount = \$0.00 Total = \$13,072.64

501-7-7610-4026 Supplies / Distribution Supplies \$13,072.64

Cretex Concrete Products	24051	\$7,754.24
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Invoice# 043898 for Purchase Order# 003231 \$4,175.36

Effective Date: 06/22/2011

Invoice Type: R

Vendor Invoice# 9705

Reinforced Concrete Pipe for 6th and New Hampshire. Approved by City Commission on 5/3/2011. 56.00@ \$74.5600 Each Net Amount = \$4,175.36 Tax Amount = \$0.00 Total = \$4,175.36

505-3-3910-4506 Construction Materials / Pipe \$4,175.36

Invoice# 043899 for Purchase Order# 003231 \$3,578.88

Effective Date: 06/22/2011

Invoice Type: R

Vendor Invoice# 9704

Reinforced Concrete Pipe for 6th and New Hampshire. Approved by City Commission on 5/3/2011. 48.00@ \$74.5600 Each Net Amount = \$3,578.88 Tax Amount = \$0.00 Total = \$3,578.88

505-3-3910-4506 Construction Materials / Pipe \$3,578.88

Cross-Midwest Tire, Inc.	4085	\$1,967.04
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Invoice# 042852 for Purchase Order# 003367 \$732.00

Effective Date: 06/13/2011

Invoice Type: R

Vendor Invoice# 20151885

Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$732.0000 Each Net Amount = \$732.00 Tax Amount = \$0.00 Total = \$732.00

504-3-3210-4721 Cost of Sales / Parts \$732.00

Invoice# 043583 for Purchase Order# 003367 \$869.04

Effective Date: 06/16/2011

Invoice Type: R

Vendor Invoice# 20152013

Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$869.0400 Each Net Amount = \$869.04 Tax Amount = \$0.00 Total = \$869.04

504-3-3210-4721 Cost of Sales / Parts \$869.04

Invoice# 043585 for Purchase Order# 003367 \$366.00

Effective Date: 06/16/2011

Invoice Type: R

Vendor Invoice# 20152063

Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 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

Damon Ortiz	12001 747	\$125.18
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Invoice# 045054 \$125.18

Effective Date: 06/28/2011

Invoice Type: R

Vendor Invoice# 2011CR0000686PD

restitution payment from Lauren Campbell 1.00@ \$125.1800 Each Net Amount = \$125.18 Tax Amount = \$0.00 Total = \$125.18

705-0-0000-2016 State Fees Payable - Restitution \$125.18

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Delta Dental	14922	\$9,455.70
Invoice# 045236 \$9,455.70 Effective Date: 06/30/2011 Invoice Type: P Vendor Invoice# 51610-0611-W5 Claims-Group 51610 Week Ending 6/30/11 1.00@ \$9455.7000 Each Net Amount = \$9,455.70 Tax Amount = \$0.00 Total = \$9,455.70 522-1-1055-1232 Dental Claims \$9,455.70		
Denis Howard	12001 752	\$635.00
Invoice# 045094 \$635.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2010TF0002852KF bond refund 1.00@ \$635.0000 Each Net Amount = \$635.00 Tax Amount = \$0.00 Total = \$635.00 705-0-0000-2318 Court Bonds Payable \$635.00		
Derek Paul McAllister	12001 733	\$100.00
Invoice# 045038 \$100.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0002316PD bond refund 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		
Diamond International	901	\$366.61
Invoice# 043747 for Purchase Order# 003444 \$69.25 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# TI63825 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$69.2500 Each Net Amount = \$69.25 Tax Amount = \$0.00 Total = \$69.25 504-3-3210-4721 Cost of Sales / Parts \$69.25		
Invoice# 043748 for Purchase Order# 003444 \$297.36 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# TI63838 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$297.3600 Each Net Amount = \$297.36 Tax Amount = \$0.00 Total = \$297.36 504-3-3210-4721 Cost of Sales / Parts \$297.36		
Document Products, Inc	10769	\$129.00
Invoice# 043972 \$129.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 42574 Office supplies - Toner 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$129.00		
Donald Allen Smith III	12001 708	\$300.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 045000 \$300.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003761PD bond refund 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00</p>		
Downing Sales & Service Inc	248	\$1,023.20
<p>Invoice# 043988 for Purchase Order# 002886 \$139.28 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 048206 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$139.2800 Each Net Amount = \$139.28 Tax Amount = \$0.00 Total = \$139.28 504-3-3210-4721 Cost of Sales / Parts \$139.28</p> <p>Invoice# 045274 for Purchase Order# 003551 \$883.92 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# 048219 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$883.9200 Each Net Amount = \$883.92 Tax Amount = \$0.00 Total = \$883.92 504-3-3210-4721 Cost of Sales / Parts \$883.92</p>		
Dylan Green Richardson	12001 717	\$22.13
<p>Invoice# 045014 \$22.13 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011CR0001337PD bond refund 1.00@ \$22.1300 Each Net Amount = \$22.13 Tax Amount = \$0.00 Total = \$22.13 705-0-0000-2318 Court Bonds Payable \$22.13</p>		
East Lawrence Neighborhood Assn	1447	\$316.98
<p>Invoice# 044244 \$316.98 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# DS062711MS Coordinator Payroll. May 2011 \$11.74/hour = \$316.98 1.00@ \$316.9800 Each Net Amount = \$316.98 Tax Amount = \$0.00 Total = \$316.98 631-6-6510-2870 Neighborhood Associations / ELNA \$316.98</p>		
EGGLESTON TARA C M	11000 2130	\$7.53
<p>Invoice# 045228 \$7.53 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000086380 UB CR REFUND-FINALS 000387130 1.00@ \$7.5300 Each Net Amount = \$7.53 Tax Amount = \$0.00 Total = \$7.53 501-0-0000-0311 Suspense \$7.53</p>		
EMPI, Inc.	276	\$32.00
<p>Invoice# 045201 \$32.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# DELA05302011 Risk Mgmt 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 219-1-1054-2621 5NR071 Workers Compensation / Medical Expenses \$32.00</p>		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Entenmann-Rovin Company	3120	\$937.03
Invoice# 045061 \$937.03 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 0071868IN Uniform Insignia 1.00@ \$937.0300 Each Net Amount = \$937.03 Tax Amount = \$0.00 Total = \$937.03 001-2-2110-4242 Apparel Allowances / Uniforms \$937.03		
EZELL, RICHARD D	15000 199	\$190.00
Invoice# 045209 \$190.00 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# MR Refund MR DEP REFUND 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 501-0-0000-2311 Hydrant Deposits \$190.00		
Federal Express Corp	1622	\$317.43
Invoice# 043921 for Purchase Order# 002458 \$317.43 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 752775360 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$317.4300 Each Net Amount = \$317.43 Tax Amount = \$0.00 Total = \$317.43 501-7-7510-2324 Other / Freight \$317.43		
Feld, Ed M Equipment Co Inc	14699	\$16,649.87
Invoice# 043891 for Purchase Order# 003318 \$13,348.80 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0209749IN SCBA Breathing Air Cylinders - replacements for cylinders that are past service life - 10 30/min 10.00@ \$664.0000 Each Net Amount = \$6,640.00 Tax Amount = \$0.00 Total = \$6,640.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$6,640.00 SCBA Breathing Air Cylinders - replacements for cylinders that are past service life - 7 1/hr 7.00@ \$958.4000 Each Net Amount = \$6,708.80 Tax Amount = \$0.00 Total = \$6,708.80 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$6,708.80		
Invoice# 043895 for Purchase Order# 003360 \$3,301.07 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0209796IN SCBA Parts for in-house repairs 1.00@ \$3301.0700 Each Net Amount = \$3,301.07 Tax Amount = \$0.00 Total = \$3,301.07 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$3,301.07		
First Management, Inc.	5130	\$5,863.00
Invoice# 045015 for Purchase Order# 003338 \$5,863.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 33240 Prairie Park Nature Center - installation of three new frost free water hydrants in the park around the building. Includes installation of new water line from the street and boring under all parking lots and sidewalks. 1.00@ \$5863.0000 Each Net Amount = \$5,863.00 Tax Amount = \$0.00 Total = \$5,863.00 216-4-4600-6034 General Improvement \$5,863.00		

First Managment Inc.

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 045050 \$50.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2011CR0000004PD restitution payment from Kendall Scott Francisco 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2016 State Fees Payable - Restitution \$50.00		
First Student Inc	14448	\$330.00
Invoice# 045139 for Purchase Order# 003427 \$330.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 287000301 Busing for Summer playgrounds, youth holiday camps and programs through 2011. 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$330.00		
Fisher Scientific Co	294	\$2,470.33
Invoice# 043760 for Purchase Order# 002928 \$61.68 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 1147185 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$61.6800 Each Net Amount = \$61.68 Tax Amount = \$0.00 Total = \$61.68 501-7-7510-4035 Supplies / Laboratory Supplies \$61.68		
Invoice# 043761 for Purchase Order# 002928 \$302.40 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 1147205 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$302.4000 Each Net Amount = \$302.40 Tax Amount = \$0.00 Total = \$302.40 501-7-7510-4035 Supplies / Laboratory Supplies \$302.40		
Invoice# 043757 for Purchase Order# 003184 \$1,133.94 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 1147092 Blanket PO to be used for laboratory supplies to be used in all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$1133.9400 Each Net Amount = \$1,133.94 Tax Amount = \$0.00 Total = \$1,133.94 501-7-7510-4035 Supplies / Laboratory Supplies \$1,133.94		
Invoice# 043759 for Purchase Order# 003184 \$207.75 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 1147177 Blanket PO to be used for laboratory supplies to be used in all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$207.7500 Each Net Amount = \$207.75 Tax Amount = \$0.00 Total = \$207.75 501-7-7510-4035 Supplies / Laboratory Supplies \$207.75		
Invoice# 044159 for Purchase Order# 003184 \$735.52 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 1951321 Blanket PO to be used for laboratory supplies to be used in all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$735.5200 Each Net Amount = \$735.52 Tax Amount = \$0.00 Total = \$735.52 501-7-7510-4035 Supplies / Laboratory Supplies \$735.52		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 044160 for Purchase Order# 003184 \$29.04 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 1660358 Blanket PO to be used for laboratory supplies to be used in all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$29.0400 Each Net Amount = \$29.04 Tax Amount = \$0.00 Total = \$29.04 501-7-7510-4035 Supplies / Laboratory Supplies \$29.04		
FleetPride Inc	25103	\$958.32
Invoice# 044092 for Purchase Order# 003487 \$958.32 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 42443834 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$958.3200 Each Net Amount = \$958.32 Tax Amount = \$0.00 Total = \$958.32 504-3-3210-4721 Cost of Sales / Parts \$958.32		
FOSTER STEVEN C	11000 2128	\$85.88
Invoice# 045226 \$85.88 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000148300 UB CR REFUND-FINALS 000374904 1.00@ \$85.8800 Each Net Amount = \$85.88 Tax Amount = \$0.00 Total = \$85.88 501-0-0000-0311 Suspense \$85.88		
Four Corners Roofing of Wellsville LLC	25158	\$4,075.00
Invoice# 045152 for Purchase Order# 003027 \$4,075.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 130 Emergency loan for roof replacement. 1531 Powers St. P.Nystrom. 1.00@ \$4075.0000 Each Net Amount = \$4,075.00 Tax Amount = \$0.00 Total = \$4,075.00 631-6-6610-6412 1531PW Property Rehabilitation / Emergency Loans \$4,075.00		
Frydman, John	3812	\$175.00
Invoice# 043927 \$175.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 11TF990LF court appointed atty fee for Sim Red Lonewolf case #2011TF990 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1090-2142 Professional Services / Legal \$175.00		
Gades Sales Company, Inc.	307	\$4,900.00
Invoice# 043754 for Purchase Order# 003345 \$4,900.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 0057638IN Spare EPAC3108M52 traffic signal controller 2.00@ \$2450.0000 Each Net Amount = \$4,900.00 Tax Amount = \$0.00 Total = \$4,900.00 001-3-3020-4019 Supplies / Traffic Signal \$4,900.00		
GEBHARD ADINA N	11000 2125	\$5.49

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 045223 \$5.49 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000098370 UB CR REFUND-FINALS 000398534 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 501-0-0000-0311 Suspense \$5.49		
Geotechnology Inc	25219	\$190.00
Invoice# 043692 for Purchase Order# 003344 \$190.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 84649 Materials Testing Services on the Anaerobic Digester Project #WW0601 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 501-7-7920-2141 WW0601 Professional Services / Engineering Services \$190.00		
GS Robins and Company	5462	\$27,522.00
Invoice# 044986 for Purchase Order# 002414 \$27,522.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 212042 Bulk Powdered Activated Carbon (Calgon WPH 800) for Kaw WTP Operations. Bid of \$1,390/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$27522.0000 Each Net Amount = \$27,522.00 Tax Amount = \$0.00 Total = \$27,522.00 501-7-7220-4008 Supplies / Chemicals \$27,522.00		
GUTHRIE CAITLIN R	11000 2122	\$8.40
Invoice# 045220 \$8.40 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000140775 UB CR REFUND-FINALS 000390614 1.00@ \$8.4000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40 501-0-0000-0311 Suspense \$8.40		
Hamm Quarry Inc	338	\$723.07
Invoice# 044220 for Purchase Order# 002871 \$723.07 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 6815 Blanket PO for stock rock misc projects through September 53.56@ \$13.5001 Each Net Amount = \$723.07 Tax Amount = \$0.00 Total = \$723.07 505-9-3910-4505 Construction Materials / Rock \$723.07		
HARRIS CASSANDRA	11000 2120	\$56.82
Invoice# 045218 \$56.82 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000096655 UB CR REFUND-FINALS 000365368 1.00@ \$56.8200 Each Net Amount = \$56.82 Tax Amount = \$0.00 Total = \$56.82 501-0-0000-0311 Suspense \$56.82		
Healthlink HMO, Inc	15000 210	\$17.16

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 045284 \$17.16 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# 100001191 AMB Refund - Caroly Todd 02/15/2010 1.00@ \$17.1600 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16 001-0-0000-3479 Ambulance Service \$17.16		
Heartland Clinical Consultant	8890	\$1,350.00
Invoice# 045238 \$1,350.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# MC063011CS APF Fees 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		
HEASTY GRETCHEN A	11000 2131	\$37.87
Invoice# 045229 \$37.87 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000187685 UB CR REFUND-FINALS 000222562 1.00@ \$37.8700 Each Net Amount = \$37.87 Tax Amount = \$0.00 Total = \$37.87 501-0-0000-0311 Suspense \$37.87		
Helen's Cakes & Cookies LLC	13238	\$90.00
Invoice# 045069 \$90.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 073861 Cakes for Retirement Reception 2.00@ \$45.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$90.00		
Heritage Tractor Inc	8819	\$686.93
Invoice# 043676 for Purchase Order# 003316 \$150.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 6004301 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-4-4010-2532 R & M / Motor Vehicle Repairs \$37.50 001-4-4060-2531 R & M / Machinery & Equipment \$37.50 001-4-4050-2531 R & M / Machinery & Equipment \$37.50 001-4-4040-2531 R & M / Machinery & Equipment \$37.50		
Invoice# 043974 for Purchase Order# 003316 \$283.44 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 6004433 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$283.4400 Each Net Amount = \$283.44 Tax Amount = \$0.00 Total = \$283.44 001-4-4010-2532 R & M / Motor Vehicle Repairs \$70.86 001-4-4060-2531 R & M / Machinery & Equipment \$70.86 001-4-4050-2531 R & M / Machinery & Equipment \$70.86 001-4-4040-2531 R & M / Machinery & Equipment \$70.86		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

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Vendor Name	Vendor#	Total
<p>Invoice# 043983 for Purchase Order# 003316 \$82.50 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 6004307 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 001-4-4010-2532 R & M / Motor Vehicle Repairs \$20.63 001-4-4060-2531 R & M / Machinery & Equipment \$20.63 001-4-4050-2531 R & M / Machinery & Equipment \$20.62 001-4-4040-2531 R & M / Machinery & Equipment \$20.62</p> <p>Invoice# 045134 for Purchase Order# 003316 \$170.99 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 6003988 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$170.9900 Each Net Amount = \$170.99 Tax Amount = \$0.00 Total = \$170.99 001-4-4010-2532 R & M / Motor Vehicle Repairs \$42.77 001-4-4060-2531 R & M / Machinery & Equipment \$42.74 001-4-4050-2531 R & M / Machinery & Equipment \$42.74 001-4-4040-2531 R & M / Machinery & Equipment \$42.74</p>		
Hick's Classic Concrete Inc	13928	\$4,190.00
<p>Invoice# 043693 for Purchase Order# 003295 \$4,190.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 4724 Install valley gutter from south curb to north storm water inlet and pour concrete from northeast corner of drive lane by the Admin. building to existing valley gutter. Goods and/or services provided shall not exceed the amount of the purchase order. 1.00@ \$4190.0000 Each Net Amount = \$4,190.00 Tax Amount = \$0.00 Total = \$4,190.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$4,190.00</p>		
Highmark Blue Shield	15000 204	\$75.79
<p>Invoice# 045287 \$75.79 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# 100001091 AMB Refund - Frances Eveskcige 02/11/2010 1.00@ \$75.7900 Each Net Amount = \$75.79 Tax Amount = \$0.00 Total = \$75.79 001-0-0000-3479 Ambulance Service \$75.79</p>		
Hillcrest Wrecker & Garage Inc	1593	\$280.00
<p>Invoice# 043888 \$280.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 62431 Tow out Ladder 5 @ Quail Creek Dr. 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$280.00</p>		
Hughes, Lisa	10597	\$123.21
<p>Invoice# 045242 \$123.21 Effective Date: 06/30/2011 Invoice Type: EMP Vendor Invoice# PR063011ES-REIM Mileage Reimbursement 1.00@ \$123.2100 Each Net Amount = \$123.21 Tax Amount = \$0.00 Total = \$123.21 211-4-4180-2021 Travel / Mileage Reimbursement \$123.21</p>		
IBT Inc	1566	\$663.39

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 5591755 [Freight paid separately] Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$634.0900 Each Net Amount = \$634.09 Tax Amount = \$0.00 Total = \$634.09 501-0-0000-0601 Water Plant \$634.09 Invoice# 043923 \$29.30 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 5591755 Freight Charges for Invoice # 5591755 for PO# 003161. 1.00@ \$29.3000 Each Net Amount = \$29.30 Tax Amount = \$0.00 Total = \$29.30 501-7-7310-2324 Other / Freight \$29.30		
Jacqueline McClenny	12001 739	\$263.31
Invoice# 045045 \$263.31 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2011CR0001234PD restitution from Matthew David Weisberg 1.00@ \$263.3100 Each Net Amount = \$263.31 Tax Amount = \$0.00 Total = \$263.31 705-0-0000-2016 State Fees Payable - Restitution \$263.31		
Jami Russell	12001 732	\$20.00
Invoice# 045037 \$20.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011CR0000395AC bond refund 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 705-0-0000-2318 Court Bonds Payable \$20.00		
Jay's Uniforms	1480	\$89.91
Invoice# 043893 for Purchase Order# 001639 \$89.91 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 15130 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$89.9100 Each Net Amount = \$89.91 Tax Amount = \$0.00 Total = \$89.91 001-9-2200-4242 Apparel Allowances / Uniforms \$89.91		
Jill LaPoint	15000 206	\$406.11
Invoice# 045290 \$406.11 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# 100005990 AMB Refund - Caitlin Hilton 08/12/2010 1.00@ \$406.1100 Each Net Amount = \$406.11 Tax Amount = \$0.00 Total = \$406.11 001-0-0000-3479 Ambulance Service \$406.11		
Jim Bost Plumbing	8871	\$950.00
Invoice# 044257 for Purchase Order# 003397 \$950.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# DS062711MS Emergency loan for water heater replacement. C.Kiefer 1908 E. 19th St. Lot-W86 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 631-6-6610-6412 190819 Property Rehabilitation / Emergency Loans \$950.00		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
John Harold Delgado Nelson	12001 713	\$150.00
Invoice# 045006 \$150.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2009CR0002372PD bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2318 Court Bonds Payable \$150.00		
Joseph D Malone	12001 731	\$600.00
Invoice# 045036 \$600.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010TF0003114LF bond refund 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 705-0-0000-2318 Court Bonds Payable \$600.00		
Joshua C Keehn	12001 728	\$100.00
Invoice# 045032 \$100.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003206PD restitution from Michael McMurphy 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		
JP Morgan Chase Bank	14943	\$66,166.38
Invoice# 045329 \$66,166.38 Effective Date: 07/01/2011 Invoice Type: P Vendor Invoice# 40017-0611-W5 Insurance Funding Close 06/30/11 1.00@ \$66166.3800 Each Net Amount = \$66,166.38 Tax Amount = \$0.00 Total = \$66,166.38 522-1-1055-1225 Health Insurance \$66,166.38		
Julie Schiller	12001 757	\$296.00
Invoice# 045130 \$296.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 2010CR0003607PD bond refund/overpayment 1.00@ \$272.0000 Each Net Amount = \$272.00 Tax Amount = \$0.00 Total = \$272.00 705-0-0000-2318 Court Bonds Payable \$272.00 overpayment of fines 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-0-0000-3500 Municipal Court \$24.00		
K's Tire Service, Inc	11280	\$514.75
Invoice# 042854 for Purchase Order# 003261 \$145.50 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 3279 Tires, all types and sizes. Blanket PO through July 2011. 1.00@ \$145.5000 Each Net Amount = \$145.50 Tax Amount = \$0.00 Total = \$145.50 504-3-3210-4721 Cost of Sales / Parts \$145.50		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 043490 for Purchase Order# 003261 \$12.50 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# 3288 Tires, all types and sizes. Blanket PO through July 2011. 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 504-3-3210-4721 Cost of Sales / Parts \$12.50		
Invoice# 043536 for Purchase Order# 003261 \$218.25 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 3289 Tires, all types and sizes. Blanket PO through July 2011. 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		
Invoice# 043537 for Purchase Order# 003393 \$14.50 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 3291 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$14.5000 Each Net Amount = \$14.50 Tax Amount = \$0.00 Total = \$14.50 504-3-3210-4721 Cost of Sales / Parts \$14.50		
Invoice# 043723 for Purchase Order# 003393 \$124.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 3297 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$124.0000 Each Net Amount = \$124.00 Tax Amount = \$0.00 Total = \$124.00 504-3-3210-4721 Cost of Sales / Parts \$124.00		
KA-Comm Inc	14278	\$721.80
Invoice# 045076 \$721.80 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 96944 Vehicle Equipment for Ford Expedition 1.00@ \$721.8000 Each Net Amount = \$721.80 Tax Amount = \$0.00 Total = \$721.80 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$721.80		
Kansas City Freightliner Sales Inc	3891	\$245.20
Invoice# 043744 for Purchase Order# 003394 \$165.25 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 1267765 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$165.2500 Each Net Amount = \$165.25 Tax Amount = \$0.00 Total = \$165.25 504-3-3210-4721 Cost of Sales / Parts \$165.25		
Invoice# 043750 for Purchase Order# 003394 \$41.93 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 1267844 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$41.9300 Each Net Amount = \$41.93 Tax Amount = \$0.00 Total = \$41.93 504-3-3210-4721 Cost of Sales / Parts \$41.93		
Invoice# 043980 for Purchase Order# 003394 \$38.02 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 22629k Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$38.0200 Each Net Amount = \$38.02 Tax Amount = \$0.00 Total = \$38.02 504-3-3210-4721 Cost of Sales / Parts \$38.02		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

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Vendor Name	Vendor#	Total
Kansas Department of Transportation	2046	\$11,000.00
Invoice# 045140 for Purchase Order# 003530 \$11,000.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# KA186901 Project KA-1869-01 2011 Unified Planning Work Program; approved by CC on 11/16/10 1.00@ \$11000.0000 Each Net Amount = \$11,000.00 Tax Amount = \$0.00 Total = \$11,000.00 641-1-1030-2325 Other / Other Contractual Service \$11,000.00		
Kansas Insurance Dept.	489	\$18,283.86
Invoice# 045144 for Purchase Order# 003519 \$18,283.86 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 374585 FY 2012 Workers Compensation Assessment. Approved by CC on 6/28/2011 1.00@ \$18283.8600 Each Net Amount = \$18,283.86 Tax Amount = \$0.00 Total = \$18,283.86 001-1-1054-2627 Workers Compensation / Insurance Assessment \$18,283.86		
Karin Feltman	15000 202	\$150.00
Invoice# 045241 \$150.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# PR062811JG Contractual Payment-Family Fun Event at OAC 6/24/11 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4180-2325 Other / Other Contractual Service \$150.00		
Kastl Plumbing	4081	\$825.00
Invoice# 044246 for Purchase Order# 003412 \$775.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 24922 Emergency loan to replace water heater. Laura A. Heim, 1345 Maple Ln. 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 631-6-6610-6412 1345MP Property Rehabilitation / Emergency Loans \$775.00		
Invoice# 044254 \$50.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 24922 Escrow payment of \$50.00 632-0-0000-2316 for work completed at 1345 Maple Ln. L.Heim. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 632-0-0000-2316 Rehabilitation Escrow \$50.00		
Kat Nurseries LLC	11267	\$719.00
Invoice# 045137 \$429.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 39766 Landscape materials 1.00@ \$429.0000 Each Net Amount = \$429.00 Tax Amount = \$0.00 Total = \$429.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$429.00		
Invoice# 045138 for Purchase Order# 002985 \$290.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 39766 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 001-4-4080-4201 Operating Supplies / Trees, Seeds, Plants \$290.00		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
KC Bobcat Inc	3868	\$52.14
Invoice# 043994 for Purchase Order# 002373 \$52.14 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 19033170 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$52.1400 Each Net Amount = \$52.14 Tax Amount = \$0.00 Total = \$52.14 504-3-3210-4721 Cost of Sales / Parts \$52.14		
Kelsey E Simms	12001 709	\$400.00
Invoice# 045001 \$400.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003517KU bond refund 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 705-0-0000-2318 Court Bonds Payable \$400.00		
Kemira Water Solutions Inc	14281	\$1,984.98
Invoice# 043831 for Purchase Order# 002382 \$1,984.98 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 9017207897 Ferrous Chloride for lift stations. Bid of \$0.52/gal. accepted by City Commission on 12/14/10. 1.00@ \$1984.9800 Each Net Amount = \$1,984.98 Tax Amount = \$0.00 Total = \$1,984.98 501-7-7410-4008 Supplies / Chemicals \$1,984.98		
Key Equipment & Supply Co. Inc	554	\$12.01
Invoice# 045155 for Purchase Order# 003102 \$12.01 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 216211 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$12.0100 Each Net Amount = \$12.01 Tax Amount = \$0.00 Total = \$12.01 504-3-3210-4721 Cost of Sales / Parts \$12.01		
KINCAID HANNAH A	11000 2116	\$44.08
Invoice# 045214 \$44.08 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000022660 UB CR REFUND-FINALS 000379470 1.00@ \$44.0800 Each Net Amount = \$44.08 Tax Amount = \$0.00 Total = \$44.08 501-0-0000-0311 Suspense \$44.08		
Kyle Gregory McTaggart	12001 711	\$211.00
Invoice# 045003 \$211.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2008CR0002407PD bond refund 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 705-0-0000-2318 Court Bonds Payable \$211.00		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Lafe Beach	12001 755	\$3.00
Invoice# 045030 \$3.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2005TR0009227MS bond refund 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 705-0-0000-2318 Court Bonds Payable \$3.00		
Laird Noller Motors Inc	438	\$776.52
Invoice# 043586 for Purchase Order# 003371 \$60.44 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 5023459 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$60.4400 Each Net Amount = \$60.44 Tax Amount = \$0.00 Total = \$60.44 504-3-3210-4721 Cost of Sales / Parts \$60.44		
Invoice# 043732 for Purchase Order# 003371 \$366.54 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 5023509 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$366.5400 Each Net Amount = \$366.54 Tax Amount = \$0.00 Total = \$366.54 504-3-3210-4721 Cost of Sales / Parts \$366.54		
Invoice# 043740 for Purchase Order# 003371 \$6.26 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 5023486 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$6.2600 Each Net Amount = \$6.26 Tax Amount = \$0.00 Total = \$6.26 504-3-3210-4721 Cost of Sales / Parts \$6.26		
Invoice# 043833 for Purchase Order# 003371 \$24.72 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023439 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$24.7200 Each Net Amount = \$24.72 Tax Amount = \$0.00 Total = \$24.72 504-3-3210-4721 Cost of Sales / Parts \$24.72		
Invoice# 043834 for Purchase Order# 003371 \$93.54 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023411 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$93.5400 Each Net Amount = \$93.54 Tax Amount = \$0.00 Total = \$93.54 504-3-3210-4721 Cost of Sales / Parts \$93.54		
Invoice# 043835 for Purchase Order# 003371 \$42.53 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023438 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$42.5300 Each Net Amount = \$42.53 Tax Amount = \$0.00 Total = \$42.53 504-3-3210-4721 Cost of Sales / Parts \$42.53		
Invoice# 043836 for Purchase Order# 003371 \$42.53 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023413 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$42.5300 Each Net Amount = \$42.53 Tax Amount = \$0.00 Total = \$42.53 504-3-3210-4721 Cost of Sales / Parts \$42.53		
Invoice# 043837 for Purchase Order# 003371 \$146.80		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023458 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$146.8000 Each Net Amount = \$146.80 Tax Amount = \$0.00 Total = \$146.80 504-3-3210-4721 Cost of Sales / Parts \$146.80</p> <p>Invoice# 043838 for Purchase Order# 003371 \$72.48 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023478 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$72.4800 Each Net Amount = \$72.48 Tax Amount = \$0.00 Total = \$72.48 504-3-3210-4721 Cost of Sales / Parts \$72.48</p> <p>Invoice# 043868 for Purchase Order# 003371 \$-79.32 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5023474 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$-79.3200 Each Net Amount = \$-79.32 Tax Amount = \$0.00 Total = \$-79.32 504-3-3210-4721 Cost of Sales / Parts \$-79.32</p>		
LANDRUM SHAWN	11000 2112	\$214.90
<p>Invoice# 045207 \$214.90 Effective Date: 06/28/2011 Invoice Type: B Vendor Invoice# 000025940 UB CR REFUND 000367310 1.00@ \$214.9000 Each Net Amount = \$214.90 Tax Amount = \$0.00 Total = \$214.90 501-0-0000-0311 Suspense \$214.90</p>		
Laser Logic Inc	4567	\$401.97
<p>Invoice# 043518 \$401.97 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 262717 Transfer roller and two laser cartridges for Toni Wheeler's color printer. 1.00@ \$401.9700 Each Net Amount = \$401.97 Tax Amount = \$0.00 Total = \$401.97 001-1-1080-4001 Supplies / Office Supplies \$401.97</p>		
Lauren E Ederer	12001 730	\$47.00
<p>Invoice# 045034 \$47.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003579KU bond refund 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 705-0-0000-2318 Court Bonds Payable \$47.00</p>		
Lawrence Coffee Service	11190	\$240.32
<p>Invoice# 045083 for Purchase Order# 002533 \$240.32 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 30316 Coffee and Breakroom supplies for 8 Fire/Medical locations for first 6 months of 2011 1.00@ \$240.3200 Each Net Amount = \$240.32 Tax Amount = \$0.00 Total = \$240.32 001-2-2200-2325 Other / Other Contractual Service \$240.32</p>		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

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Vendor Name	Vendor#	Total
<p>Invoice# 043582 for Purchase Order# 002981 \$75.92 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 21882 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$75.9200 Each Net Amount = \$75.92 Tax Amount = \$0.00 Total = \$75.92 504-3-3210-4721 Cost of Sales / Parts \$75.92</p>		
<p>Invoice# 043728 for Purchase Order# 002981 \$4.86 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 21898 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$4.8600 Each Net Amount = \$4.86 Tax Amount = \$0.00 Total = \$4.86 504-3-3210-4721 Cost of Sales / Parts \$4.86</p>		
<p>Invoice# 044136 for Purchase Order# 002981 \$14.04 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 21682 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 504-3-3210-4721 Cost of Sales / Parts \$14.04</p>		
Lawrence Journal World	1247	\$1,627.70
<p>Invoice# 045153 \$1,627.70 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 10004266-053111 LJWorld: Homebuyer's Workshop 1.00@ \$1627.7000 Each Net Amount = \$1,627.70 Tax Amount = \$0.00 Total = \$1,627.70 631-6-6410-2122 Printing & Publications / Other Advertising \$1,627.70</p>		
Lawson Products Inc	1686	\$107.09
<p>Invoice# 044230 for Purchase Order# 003331 \$107.09 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 0553976 Parts for the repair and maintenance of the fleet. Blanket PO for consumables and inventory through September 2011. 1.00@ \$54.7300 Each Net Amount = \$54.73 Tax Amount = \$0.00 Total = \$54.73 504-3-3210-4033 Supplies / Other Consumable Supplies \$54.73 Parts for the repair and maintenance of the fleet. Blanket PO for consumables and inventory through September 2011. 1.00@ \$52.3600 Each Net Amount = \$52.36 Tax Amount = \$0.00 Total = \$52.36 504-3-3210-4721 Cost of Sales / Parts \$52.36</p>		
Lindsay Scripps Dyche	12001 710	\$203.00
<p>Invoice# 045002 \$203.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003005CP bond refund 1.00@ \$203.0000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00 705-0-0000-2318 Court Bonds Payable \$203.00</p>		
Lindyspring Drinking Water	9713	\$40.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 044253 \$40.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 621422 Farmland - Don Jochems, 1723 N 1500 Rd 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 604-3-3400-2325 Other / Other Contractual Service \$40.00</p>		
Little Joe's Asphalt Inc	25150	\$174,382.04
<p>Invoice# 045113 for Purchase Order# 002967 \$174,382.04 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# PW1104-02 PW1104 - 2011 Overlay Program Phase 1 CC Approval - March 15, 2011 174382.04@ \$1.0000 Each Net Amount = \$174,382.04 Tax Amount = \$0.00 Total = \$174,382.04 001-3-3000-4508 PW1104 Construction Materials / Street Maint Programs \$174,382.04</p>		
Logan Business Machines, Inc.	686	\$46.00
<p>Invoice# 045070 for Purchase Order# 001564 \$46.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 041606 Copier Maintenance Charges 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-9-2120-2130 Service Contracts / Office Equip \$46.00</p>		
Logic Inc	7984	\$481.20
<p>Invoice# 043772 for Purchase Order# 003159 \$481.20 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# INV69139 [paying freight separately] Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$481.2000 Each Net Amount = \$481.20 Tax Amount = \$0.00 Total = \$481.20 501-0-0000-0601 Water Plant \$481.20</p>		
Lone Pine Ag-Service, Inc	12714	\$608.45
<p>Invoice# 042859 for Purchase Order# 003012 \$608.45 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 21215 Chemicals for levee 1.00@ \$608.4500 Each Net Amount = \$608.45 Tax Amount = \$0.00 Total = \$608.45 001-3-3000-4008 Supplies / Chemicals \$608.45</p>		
MANDELBAUM MATTHEW A	11000 2124	\$60.57
<p>Invoice# 045222 \$60.57 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000127595 UB CR REFUND-FINALS 000404384 1.00@ \$60.5700 Each Net Amount = \$60.57 Tax Amount = \$0.00 Total = \$60.57 501-0-0000-0311 Suspense \$60.57</p>		
Manpower Temporary Services	435	\$2,633.60

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 043605 for Purchase Order# 003281 \$120.00 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 22422822 PW-1110 2011 in-house crack sealing project labor agreement. 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 214-3-3800-2329 PW1110 Other / Temporary Help \$120.00		
Invoice# 043606 for Purchase Order# 003281 \$2,513.60 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 22422821 PW-1110 2011 in-house crack sealing project labor agreement. 160.00@ \$15.7100 Each Net Amount = \$2,513.60 Tax Amount = \$0.00 Total = \$2,513.60 214-3-3800-2329 PW1110 Other / Temporary Help \$2,513.60		
MAP ROYALTY INC	11000 2118	\$77.75
Invoice# 045216 \$77.75 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000002835 UB CR REFUND-FINALS 000406530 1.00@ \$77.7500 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 501-0-0000-0311 Suspense \$77.75		
Marcus Lee Fell	12001 724	\$100.00
Invoice# 045028 \$100.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011TF0001058LF bond refund 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		
Matthew Elias Summers	12001 746	\$80.00
Invoice# 045053 \$80.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2010TR0000772LP bond refund 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 705-0-0000-2318 Court Bonds Payable \$80.00		
Matthew James Duncan	12001 716	\$500.00
Invoice# 045012 \$500.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010TF0001940LF bond refund 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		
Maul, Brian	14527	\$343.51
Invoice# 045281 \$343.51 Effective Date: 07/01/2011 Invoice Type: EMP Vendor Invoice# RM070111MB-TTD TTD for pay period 6/19/2011 to 7/02/2011 1.00@ \$343.5100 Each Net Amount = \$343.51 Tax Amount = \$0.00 Total = \$343.51 502-3-3520-1321 1SD045 TTD/TPD Benefits \$343.51		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
MaxFire	25220	\$5,634.00

Invoice# 045089 for Purchase Order# 003353 \$5,634.00

Effective Date: 06/28/2011

Invoice Type: R

Vendor Invoice# 10003173

FireAde2000 - firefighting foam 64.00@ \$81.0000 Each Net Amount = \$5,184.00 Tax Amount = \$0.00 Total = \$5,184.00

001-2-2200-4040 Supplies / Maintenance Supplies \$5,184.00

Shipping 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00

001-2-2200-4040 Supplies / Maintenance Supplies \$450.00

Meyer Truck Center, Inc.	8830	\$9,386.00
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Invoice# 045013 for Purchase Order# 003018 \$9,386.00

Effective Date: 06/27/2011

Invoice Type: R

Vendor Invoice# 37571

Parks & Recreation - replace roll-of bed on Unit 514 per quotes received by Steve Stewart at the central maintenance garage. 1.00@ \$7066.0000 Each Net Amount = \$7,066.00 Tax Amount = \$0.00 Total = \$7,066.00

001-4-4010-6005 Equipment \$7,066.00

Estimated installation 16.00@ \$95.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00

001-4-4010-6005 Equipment \$1,520.00

CO #1 increased to expedite delivery. 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00

001-4-4010-6005 Equipment \$800.00

MHC Kenworth Olathe	10547	\$333.12
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Invoice# 043730 for Purchase Order# 003264 \$454.83

Effective Date: 06/20/2011

Invoice Type: R

Vendor Invoice# T21560309848

Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$454.8300 Each Net Amount = \$454.83 Tax Amount = \$0.00 Total = \$454.83

504-3-3210-4721 Cost of Sales / Parts \$454.83

Invoice# 043751 for Purchase Order# 003264 \$485.94

Effective Date: 06/20/2011

Invoice Type: R

Vendor Invoice# T21560309955

Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$485.9400 Each Net Amount = \$485.94 Tax Amount = \$0.00 Total = \$485.94

504-3-3210-4721 Cost of Sales / Parts \$485.94

Invoice# 043880 for Purchase Order# 003389 \$-607.65

Effective Date: 06/21/2011

Invoice Type: R

Vendor Invoice# M21560034665

HEUI Pump and Acuation Sensor for Unit 677. 1.00@ \$-607.6500 Each Net Amount = \$-607.65 Tax Amount = \$0.00 Total = \$-607.65

504-3-3210-4721 Cost of Sales / Parts \$-607.65

Microtech Computers	542	\$1,086.35
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Invoice# 043695 for Purchase Order# 003374 \$1,086.35

Effective Date: 06/17/2011

Invoice Type: R

Vendor Invoice# SI10016183

1NOAC120150; ACER TM8572-6752 I5-560M 2.66GHZ WIN7P 4GB 15.6" Notebook 1.00@ \$849.0000 Each Net Amount = \$849.00 Tax Amount = \$0.00 Total = \$849.00

001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$849.00

1NBAC100130; Notebook Bag 1.00@ \$38.3500 Each Net Amount = \$38.35 Tax Amount = \$0.00 Total = \$38.35

001-2-2200-4004 Supplies / Software \$38.35

146.AD077.002; 3-Year Complete Protection Warranty; Per Quote# SQ-1017699 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00

001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$199.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Midway Ford Truck Center KC	7464	\$1,242.92
Invoice# 043580 for Purchase Order# 003370 \$988.00 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# X10014405201 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011 1.00@ \$988.0000 Each Net Amount = \$988.00 Tax Amount = \$0.00 Total = \$988.00 504-3-3210-4721 Cost of Sales / Parts \$988.00		
Invoice# 043717 for Purchase Order# 003433 \$232.50 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# X10014405001 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$232.5000 Each Net Amount = \$232.50 Tax Amount = \$0.00 Total = \$232.50 504-3-3210-4721 Cost of Sales / Parts \$232.50		
Invoice# 043869 for Purchase Order# 003433 \$22.42 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# X10014457101 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$22.4200 Each Net Amount = \$22.42 Tax Amount = \$0.00 Total = \$22.42 504-3-3210-4721 Cost of Sales / Parts \$22.42		
Midwest Concrete Materials	14855	\$1,084.50
Invoice# 045254 for Purchase Order# 003348 \$705.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 181804 Blanket PO for concrete materials through Nov 2011 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$705.00		
Invoice# 045250 for Purchase Order# 003466 \$379.50 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 181832 Blanket PO for Concrete Products - through Dec 2011 1.00@ \$379.5000 Each Net Amount = \$379.50 Tax Amount = \$0.00 Total = \$379.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$379.50		
Midwest Energy Efficiency Alliance	14839	\$1,150.00
Invoice# 045141 for Purchase Order# 003525 \$1,150.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 32463534 Energy Efficient Certification, BOC II class for John Gress starting in July 2012. 50% of cost to be reimbursed at the completion of course 1.00@ \$1150.0000 Each Net Amount = \$1,150.00 Tax Amount = \$0.00 Total = \$1,150.00 001-4-4030-2030 Educational / Conferences & Seminars \$1,150.00		
Morgan Lynn Anderson	12001 742	\$350.00
Invoice# 045048 \$350.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2010TF0002928LF bond refund 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 705-0-0000-2318 Court Bonds Payable \$350.00		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Morgan, Debra	14218	\$807.22
Invoice# 045234 \$807.22 Effective Date: 06/30/2011 Invoice Type: EMP Vendor Invoice# RM063011MB-TTD 001-2-2120-1321 1.00@ \$807.2200 Each Net Amount = \$807.22 Tax Amount = \$0.00 Total = \$807.22 503-2-2320-1321 1PD037 TTD/TPD Benefits \$807.22		
MV Transporation Attn: Jessy Grieshaber	12001 721	\$250.00
Invoice# 045024 \$250.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003159KU restitution payment from Eric Nachbar 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 705-0-0000-2016 State Fees Payable - Restitution \$250.00		
NAJIM ELIZABETH A	11000 2126	\$7.90
Invoice# 045224 \$7.90 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000056680 UB CR REFUND-FINALS 000399178 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00 Total = \$7.90 501-0-0000-0311 Suspense \$7.90		
Nelson , Christina N	11000 2119	\$7.05
Invoice# 045217 \$7.05 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000024690 UB CR REFUND-FINALS 000387264 1.00@ \$7.0500 Each Net Amount = \$7.05 Tax Amount = \$0.00 Total = \$7.05 501-0-0000-0311 Suspense \$7.05		
Nesta Solomon Wilson	12001 753	\$22.00
Invoice# 045046 \$22.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2007CR0002974PD restitution payment from Wyeth Lee Atchison 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 705-0-0000-2016 State Fees Payable - Restitution \$22.00		
Nesta Solomon Wilson	12001 754	\$1,028.00
Invoice# 045044 \$1,028.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2007CR0002974PD restitution from Wyeth Lee Atchison 1.00@ \$1028.0000 Each Net Amount = \$1,028.00 Tax Amount = \$0.00 Total = \$1,028.00 705-0-0000-2016 State Fees Payable - Restitution \$1,028.00		
Nextel Communications	9127	\$368.10
Invoice# 044010 \$368.10 Effective Date: 06/23/2011		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 464120836-0511 Monthly cell phone charges; May 09-June 08, 2011. inv. 464120836 1.00@ \$368.1000 Each Net Amount = \$368.10 Tax Amount = \$0.00 Total = \$368.10 631-6-6410-2420 Communications / Telephone \$8.77 631-6-6610-2420 Communications / Telephone \$52.59 001-1-1032-2432 Utilities / Telephone \$127.08 001-1-1034-2432 Utilities / Telephone \$179.66</p>		
NMDC MANAGEMENT LLC	11000 2127	\$27.02
<p>Invoice# 045225 \$27.02 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000062890 UB CR REFUND-FINALS 000358534 1.00@ \$27.0200 Each Net Amount = \$27.02 Tax Amount = \$0.00 Total = \$27.02 501-0-0000-0311 Suspense \$27.02</p>		
NOWAK CONSTRUCTION CO, INC	15000 200	\$181.31
<p>Invoice# 045210 \$181.31 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# MR Refund MR DEP REFUND 1.00@ \$181.3100 Each Net Amount = \$181.31 Tax Amount = \$0.00 Total = \$181.31 501-0-0000-2311 Hydrant Deposits \$181.31</p>		
P1 Group Inc - Topeka	7887	\$1,102.83
<p>Invoice# 045149 for Purchase Order# 003532 \$1,102.83 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# LT23659 Emergency repairs to sewer line in basement. Cast iron main pipe fell apart. 1.00@ \$1102.8300 Each Net Amount = \$1,102.83 Tax Amount = \$0.00 Total = \$1,102.83 001-3-3040-2536 DCSC11 R & M / Building Repairs \$1,102.83</p>		
Pace Analytical Services Inc	9160	\$276.00
<p>Invoice# 043827 for Purchase Order# 001983 \$33.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 116094853 Blanket P.O. to be used for Farmland Industries Baseline Monitoring analyses from samples collected on 11/2/10. 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 604-3-3400-2147 Professional Services / Other \$33.00</p>		
<p>Invoice# 043940 for Purchase Order# 002462 \$243.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 116094852 Blanket PO to be used for a variety of Wastewater Treatment Plant Analyses including samples from; wastewater (influent/effluent) and industrial effluent. 1.00@ \$243.0000 Each Net Amount = \$243.00 Tax Amount = \$0.00 Total = \$243.00 501-7-7510-2335 Other / Water Analysis \$243.00</p>		
Parsons Brinkerhoff Americas Inc	14067	\$1,402.66

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
<p>Invoice# 045103 for Purchase Order# 001428 \$1,402.66 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 36160A4 On-Call Travel Demand Modeling Support contract Approved by City Commission 7/20/10 1.00@ \$1402.6600 Each Net Amount = \$1,402.66 Tax Amount = \$0.00 Total = \$1,402.66 641-1-1030-2037 Educational / Other Educational Expense \$1,402.66</p>		
Patrick Costello	12001 719	\$200.00
<p>Invoice# 045018 \$200.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003138PD bond refund 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>		
Patterson, Bob	14586	\$540.00
<p>Invoice# 043683 \$360.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 353 Contractual Services-Welding 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-4-4060-2147 Professional Services / Other \$360.00</p> <p>Invoice# 045148 \$180.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 354 Contractual Services-Welding-mausoleum door repair 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-4-4060-2325 Other / Other Contractual Service \$180.00</p>		
Pem, Ryann	13734	\$47.87
<p>Invoice# 045292 \$47.87 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# PE070111RP-REIM Travel for training, LEAP/CHAMP Supplies and SHRM State Council Meeting 1.00@ \$47.8700 Each Net Amount = \$47.87 Tax Amount = \$0.00 Total = \$47.87 001-1-1053-2021 Travel / Mileage Reimbursement \$47.87</p>		
Penny's Concrete, Inc.	868	\$1,154.30
<p>Invoice# 043753 for Purchase Order# 002972 \$898.30 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 393941 Blanket PO for concrete products- Through Sept 2011 1.00@ \$898.3000 Each Net Amount = \$898.30 Tax Amount = \$0.00 Total = \$898.30 001-3-3000-4501 Construction Materials / Concrete & Masonry \$898.30</p> <p>Invoice# 043688 for Purchase Order# 003245 \$256.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 393685 Blanket PO for Concrete Products through Nov 2011 1.00@ \$256.0000 Each Net Amount = \$256.00 Tax Amount = \$0.00 Total = \$256.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$256.00</p>		

Personnel Concepts Limited

\$2,009.09

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

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Vendor Name	Vendor#	Total
Invoice# 043708 for Purchase Order# 003385 \$2,009.09 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 9315294167 Space Saver All-in-One Kansas/Federal Labor Law Posters 47.00@ \$39.9500 Each Net Amount = \$1,877.65 Tax Amount = \$0.00 Total = \$1,877.65 001-1-1053-2120 Printing & Publications / Printing \$1,877.65 Labor Law Posters / Shipping Charges 1.00@ \$131.4400 Each Net Amount = \$131.44 Tax Amount = \$0.00 Total = \$131.44 001-1-1053-2120 Printing & Publications / Printing \$131.44		
PHI Investigative Consultants	10364	\$5,000.00
Invoice# 045062 for Purchase Order# 003510 \$5,000.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# PD061611MB Instructional Fee: Deposit Against Final Invoice re: Practical Homicide Investigation Seminar to be Held on July 11-13, 2011. (Total Fee is Fully Covered by Tuition Fees Charged to Outside Agency Participants) 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-2-2143-2030 Educational / Conferences & Seminars \$5,000.00		
Printing Solutions	11922	\$900.00
Invoice# 043651 for Purchase Order# 002257 \$900.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# PS28542 Printing of The Flame 2011 - approved by CC on 11/23/10 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7100-4028 Supplies / City Hall Operation \$0.00 501-9-7100-4028 Supplies / City Hall Operation \$450.00 505-3-3910-2325 Other / Other Contractual Service \$0.00 505-9-3910-2325 Other / Other Contractual Service \$75.00 502-3-3520-2325 Other / Other Contractual Service \$0.00 502-9-3520-2325 Other / Other Contractual Service \$75.00 502-3-3510-2325 Other / Other Contractual Service \$0.00 502-9-3510-2325 Other / Other Contractual Service \$75.00 207-8-8200-2325 Other / Other Contractual Service \$75.00 216-4-4600-2122 Printing & Publications / Other Advertising \$0.00 216-9-4600-2122 Printing & Publications / Other Advertising \$75.00 001-1-1025-2120 Printing & Publications / Printing \$0.00 001-9-1025-2120 Printing & Publications / Printing \$75.00		
Professional Treatment	14222	\$270.00
Invoice# 045248 \$270.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# MC063011CS 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		
Pur-O-Zone Inc	913	\$147.50
Invoice# 045105 for Purchase Order# 002855 \$147.50 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 537527 Carnegie Building - install protective coating on tile floor in main room and new addition 1.00@ \$147.5000 Each Net Amount = \$147.50 Tax Amount = \$0.00 Total = \$147.50 216-4-4600-2325 Other / Other Contractual Service \$147.50		
Rachelle D McCabe	12001 735	\$20.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 045041 \$20.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2003TR2029153MS bond refund 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 705-0-0000-2318 Court Bonds Payable \$20.00		
Randall Electric, Inc.	7401	\$198.50
Invoice# 045017 for Purchase Order# 003010 \$120.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 15334 Parks & Recreation - Blanket PO for misc electrical repairs 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 216-4-4600-2325 Other / Other Contractual Service \$120.00		
Invoice# 045020 for Purchase Order# 003010 \$78.50 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 15335 Parks & Recreation - Blanket PO for misc electrical repairs 1.00@ \$78.5000 Each Net Amount = \$78.50 Tax Amount = \$0.00 Total = \$78.50 216-4-4600-2325 Other / Other Contractual Service \$78.50		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$1,288.11
Invoice# 045147 \$1,288.11 Effective Date: 06/29/2011 Invoice Type: P Vendor Invoice# 6033520F02-0511 Tax Account 004-486033520F02 May 2011 Charges 1.00@ \$1288.1100 Each Net Amount = \$1,288.11 Tax Amount = \$0.00 Total = \$1,288.11 211-0-0000-2412 Sales Tax-State \$26.32 506-0-0000-2412 Sales Tax-State \$1,261.79		
ROBBINS TIM B	11000 2113	\$84.09
Invoice# 045208 \$84.09 Effective Date: 06/28/2011 Invoice Type: B Vendor Invoice# 000147405 UB CR REFUND 000380096 1.00@ \$84.0900 Each Net Amount = \$84.09 Tax Amount = \$0.00 Total = \$84.09 501-0-0000-0311 Suspense \$84.09		
Robert J Green	12001 729	\$500.00
Invoice# 045033 \$500.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011TF0001259LF bond refund 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		
Rodrick L Stewart	12001 723	\$200.00
Invoice# 045027 \$200.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0002027CP bond refund 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		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Rogers , Allen	24193	\$723.00

Invoice# 043707 \$723.00

Effective Date: 06/20/2011

Invoice Type: R

Vendor Invoice# PW061511MB-0611

Cobra payment for June 2011 per contract. Cell phone payment for June 2011 per contract. 1.00@ \$723.0000 Each Net Amount = \$723.00 Tax Amount = \$0.00 Total = \$723.00

604-3-3400-1225 Health Insurance \$663.00

604-3-3400-2432 Utilities / Telephone \$60.00

RUTT BENJAMIN T	11000 2114	\$5.04
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Invoice# 045212 \$5.04

Effective Date: 06/29/2011

Invoice Type: B

Vendor Invoice# 000016105

UB CR REFUND-FINALS 000389836 1.00@ \$5.0400 Each Net Amount = \$5.04 Tax Amount = \$0.00 Total = \$5.04

501-0-0000-0311 Suspense \$5.04

Sara Whitney Hegeman	12001 748	\$140.00
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Invoice# 045055 \$140.00

Effective Date: 06/28/2011

Invoice Type: R

Vendor Invoice# 2008CR0001890PD

bond refund 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

705-0-0000-2318 Court Bonds Payable \$140.00

SBC Long Distance	12366	\$640.43
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Invoice# 044126 \$640.43

Effective Date: 06/23/2011

Invoice Type: R

Vendor Invoice# 811819224-0511

Long Distance-ID 312757 1.00@ \$640.4300 Each Net Amount = \$640.43 Tax Amount = \$0.00 Total = \$640.43

001-5-5100-2135 Service Contracts / Other Service Contracts \$0.19

001-1-1070-2420 Communications / Telephone \$266.93

502-3-3510-2420 Communications / Telephone \$9.77

502-3-3530-2420 Communications / Telephone \$8.63

504-3-3210-2432 Utilities / Telephone \$25.19

506-4-4910-2432 Utilities / Telephone \$15.52

001-2-2200-2420 Communications / Telephone \$46.67

001-1-1090-2420 Communications / Telephone \$22.08

501-7-7210-2420 Communications / Telephone \$20.69

501-7-7310-2420 Communications / Telephone \$0.89

501-7-7220-2420 Communications / Telephone \$0.14

211-4-4180-2432 Utilities / Telephone \$16.27

001-4-4010-2420 Communications / Telephone \$4.53

001-2-2110-2420 Communications / Telephone \$1.60

001-2-2130-2420 Communications / Telephone \$63.86

001-2-2120-2420 Communications / Telephone \$95.32

001-2-2141-2420 Communications / Telephone \$8.85

001-2-2142-2420 Communications / Telephone \$0.00

001-2-2143-2420 Communications / Telephone \$4.38

001-2-2144-2420 Communications / Telephone \$11.30

001-2-2150-2420 Communications / Telephone \$3.41

001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$8.40

503-2-2320-2420 Communications / Telephone \$5.81

Schraeder, Ross	14519	\$66.30
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Invoice# 045243 \$66.30

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/30/2011 Invoice Type: EMP Vendor Invoice# PR063011ES-REIM Mileage Reimbursement 1.00@ \$66.3000 Each Net Amount = \$66.30 Tax Amount = \$0.00 Total = \$66.30 211-4-4105-2021 Travel / Mileage Reimbursement \$66.30</p>		
Shawn Michael Kilburn	12001 722	\$200.00
<p>Invoice# 045026 \$200.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2007TF0001323LF bond refund 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>		
Shawn's Lawn & Landscaping Inc	25148	\$6,822.94
<p>Invoice# 045010 for Purchase Order# 003003 \$444.52 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 8634 Mowing Contract for Park District #2 as specified in Bid #B1107 approved by city commission 3/8/11 1.00@ \$444.5200 Each Net Amount = \$444.52 Tax Amount = \$0.00 Total = \$444.52 001-4-4010-2321 Other / Mowing \$364.91 501-7-7210-2325 Other / Other Contractual Service \$79.61</p>		
<p>Invoice# 045161 for Purchase Order# 003003 \$444.52 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 8615 Mowing Contract for Park District #2 as specified in Bid #B1107 approved by city commission 3/8/11 1.00@ \$444.5200 Each Net Amount = \$444.52 Tax Amount = \$0.00 Total = \$444.52 001-4-4010-2321 Other / Mowing \$364.91 501-7-7210-2325 Other / Other Contractual Service \$79.61</p>		
<p>Invoice# 045005 for Purchase Order# 003004 \$285.91 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 8636 Contract Mowing for Park District 3 area #1 as specified in Bid #B1107 approved by city commission 3/8/11. 1.00@ \$285.9100 Each Net Amount = \$285.91 Tax Amount = \$0.00 Total = \$285.91 001-4-4010-2321 Other / Mowing \$205.58 501-7-7210-2325 Other / Other Contractual Service \$80.33</p>		
<p>Invoice# 043993 for Purchase Order# 003005 \$1,618.74 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 8637 Contract Mowing for District 4 Area #1 as specified in Bid #B1107 approved by City Commission 3/8/11. 1.00@ \$1618.7400 Each Net Amount = \$1,618.74 Tax Amount = \$0.00 Total = \$1,618.74 001-4-4010-2321 Other / Mowing \$1,401.61 501-7-7210-2325 Other / Other Contractual Service \$217.13</p>		
<p>Invoice# 045007 for Purchase Order# 003006 \$828.05 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 8635 Mowing Contract for Park District 4 Area #2 as specified in Bid #B1107 approved by City Commission 3/8/11 1.00@ \$828.0500 Each Net Amount = \$828.05 Tax Amount = \$0.00 Total = \$828.05 001-4-4010-2321 Other / Mowing \$656.88 501-7-7210-2325 Other / Other Contractual Service \$10.07 501-7-7410-2325 Other / Other Contractual Service \$161.10</p>		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 045230 for Purchase Order# 003007 \$965.54 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 8631 Mowing Contract for Landscape Area #1 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$965.5400 Each Net Amount = \$965.54 Tax Amount = \$0.00 Total = \$965.54 001-4-4010-2321 Other / Mowing \$280.00 501-7-7410-2325 Other / Other Contractual Service \$161.63 501-7-7220-2325 Other / Other Contractual Service \$410.27 501-7-7310-2325 Other / Other Contractual Service \$113.64</p> <p>Invoice# 045231 for Purchase Order# 003007 \$965.54 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 8638 Mowing Contract for Landscape Area #1 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$965.5400 Each Net Amount = \$965.54 Tax Amount = \$0.00 Total = \$965.54 001-4-4010-2321 Other / Mowing \$280.00 501-7-7410-2325 Other / Other Contractual Service \$161.64 501-7-7220-2325 Other / Other Contractual Service \$410.26 501-7-7310-2325 Other / Other Contractual Service \$113.64</p> <p>Invoice# 045157 for Purchase Order# 003008 \$635.06 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 8632 Contract Mowing for Landscape Area 2 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$635.0600 Each Net Amount = \$635.06 Tax Amount = \$0.00 Total = \$635.06 501-7-7310-2325 Other / Other Contractual Service \$241.96 001-2-2110-2367 Other / PSI Building Operation \$59.62 001-4-4010-2321 Other / Mowing \$225.66 001-2-2200-2135 Service Contracts / Other Service Contracts \$107.82</p> <p>Invoice# 045160 for Purchase Order# 003008 \$635.06 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 8639 Contract Mowing for Landscape Area 2 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$635.0600 Each Net Amount = \$635.06 Tax Amount = \$0.00 Total = \$635.06 501-7-7310-2325 Other / Other Contractual Service \$241.96 001-2-2110-2367 Other / PSI Building Operation \$59.62 001-4-4010-2321 Other / Mowing \$225.66 001-2-2200-2135 Service Contracts / Other Service Contracts \$107.82</p>		
Sigma Chi Fraternity	12001 741	\$200.00
<p>Invoice# 045047 \$200.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2011CR0000470PD restitution payment from James Leopold 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2016 State Fees Payable - Restitution \$200.00</p>		
SIMMS BRIAN D	11000 2115	\$105.06
<p>Invoice# 045213 \$105.06 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000022305 UB CR REFUND-FINALS 000327878 1.00@ \$105.0600 Each Net Amount = \$105.06 Tax Amount = \$0.00 Total = \$105.06 501-0-0000-0311 Suspense \$105.06</p>		

Simply Aquatics Inc 25060 \$5,682.60

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 17313 Sodium Bisulfate for WWTP. Bid of \$1.98/gal. accepted by City Commission on 12/14/10. 1.00@ \$4593.6000 Each Net Amount = \$4,593.60 Tax Amount = \$0.00 Total = \$4,593.60 501-7-7310-4008 Supplies / Chemicals \$4,593.60 Invoice# 044161 for Purchase Order# 002421 \$1,089.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 17293 Sodium Bisulfite - Totes for Kaw WTP Operations. Bid of \$1.98/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$1089.0000 Each Net Amount = \$1,089.00 Tax Amount = \$0.00 Total = \$1,089.00 501-7-7220-4008 Supplies / Chemicals \$1,089.00		
Smart Building Service, LLC	12320	\$7,802.16
Invoice# 043454 for Purchase Order# 002516 \$867.50 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 5981 Janitorial services for Administration Offices and Training Center for 2011 1.00@ \$867.5000 Each Net Amount = \$867.50 Tax Amount = \$0.00 Total = \$867.50 001-2-2200-2132 Service Contracts / Janitorial Service \$867.50 Invoice# 042924 for Purchase Order# 002737 \$204.35 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 5971 Janitorial Contract for Airport, Did not renew contract. on 30 days. Possible City Wide contract coming. 1.00@ \$204.3500 Each Net Amount = \$204.35 Tax Amount = \$0.00 Total = \$204.35 001-3-3030-2132 Service Contracts / Janitorial Service \$204.35 Invoice# 043517 \$225.40 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 5976 contract cleaning; 445 Mississippi Street 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 001-3-3020-2132 Service Contracts / Janitorial Service \$225.40 Invoice# 043684 for Purchase Order# 002538 \$731.25 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 5974 Downtown cleanup as specified in bid # B08090 approved by City Commission 12/30/08. Renewed for 3rd year as agreed by both parties 1.00@ \$731.2500 Each Net Amount = \$731.25 Tax Amount = \$0.00 Total = \$731.25 503-4-2340-2325 Other / Other Contractual Service \$731.25 Invoice# 043910 \$378.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 5972 Janitorial Services for June 2011 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 001-1-1090-2132 Service Contracts / Janitorial Service \$378.00 Invoice# 045021 for Purchase Order# 002661 \$3,738.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 6011 Nightly Inspection and locking of park facilities as specified in bid dated 1/20/11. 05/26/2011 CO #1 increased \$570.00 for security at Lyons Park per Karen Risner 1.00@ \$3738.0000 Each Net Amount = \$3,738.00 Tax Amount = \$0.00 Total = \$3,738.00 001-4-4050-2325 Other / Other Contractual Service \$1,726.46 001-4-4060-2325 Other / Other Contractual Service \$1,726.46 001-4-4010-2325 Other / Other Contractual Service \$285.08		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 045052 for Purchase Order# 002774 \$1,657.66 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 5975 Janitorial Service at ITC 1.00@ \$1657.6600 Each Net Amount = \$1,657.66 Tax Amount = \$0.00 Total = \$1,657.66 001-2-2110-2367 Other / PSI Building Operation \$1,657.66		
Solace Counseling Services	12934	\$135.00
Invoice# 045247 \$135.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# MC063011CS 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		
Spencer C Hinrichs	12001 714	\$150.00
Invoice# 045008 \$150.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2008TF0002239LF bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2318 Court Bonds Payable \$150.00		
Spencer McLain	12001 734	\$200.00
Invoice# 045039 \$200.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010CR0003851PD bond refund 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		
Spencer Russell Renfro	12001 712	\$500.00
Invoice# 045004 \$500.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010TF0002609LF bond refund 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		
Staples	14779	\$118.41
Invoice# 045079 for Purchase Order# 002436 \$52.73 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 108994678 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$52.7300 Each Net Amount = \$52.73 Tax Amount = \$0.00 Total = \$52.73 001-2-2200-4001 Supplies / Office Supplies \$52.73		
Invoice# 045104 \$65.68 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 108933770 Miscellaneous office supplies, kleenex. 1.00@ \$65.6800 Each Net Amount = \$65.68 Tax Amount = \$0.00 Total = \$65.68 001-1-1032-4001 Supplies / Office Supplies \$21.89 001-1-1034-4001 Supplies / Office Supplies \$21.90 631-6-6410-4001 Supplies / Office Supplies \$21.89		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Steward , AJ	25252	\$480.00
Invoice# 045245 \$480.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# PR062411LI Blast Ball Instructor-Session #1 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$480.00		
Stores Fund	1256	\$80.00
Invoice# 043886 \$80.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# FM061311RP Car wash tokens - Admin. Office 20.00@ \$4.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-2-2200-2147 Professional Services / Other \$80.00		
Superior Enterprises Inc	25240	\$3,625.00
Invoice# 045132 for Purchase Order# 003476 \$3,625.00 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 1545 Repair damage to roundabout at Clinton Pkwy and Lake Pointe Dr as specified in estimate dated 6/8/11. 1.00@ \$3625.0000 Each Net Amount = \$3,625.00 Tax Amount = \$0.00 Total = \$3,625.00 001-4-4010-2325 Other / Other Contractual Service \$3,625.00		
Tamarind Apartments	12001 718	\$125.06
Invoice# 045016 \$125.06 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011CR0001042PD restitution payment from Robert Jasper Wiglesworth 1.00@ \$125.0600 Each Net Amount = \$125.06 Tax Amount = \$0.00 Total = \$125.06 705-0-0000-2016 State Fees Payable - Restitution \$125.06		
Tamario De Andre Amey	12001 725	\$300.00
Invoice# 045029 \$300.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010TF0000694LF bond refund 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00		
Taylor Oil	6023	\$870.83
Invoice# 044984 for Purchase Order# 003505 \$870.83 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 481459 Purchase premier diesel fuel for the generator at the utility dept. 255.00@ \$3.4150 Each Net Amount = \$870.83 Tax Amount = \$0.00 Total = \$870.83 504-3-3210-4722 Cost of Sales / Gasoline \$870.83		
Tech Supply Inc	789	\$205.75

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 043877 for Purchase Order# 002659 \$205.75 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 308450 Consumables for the tire shop at CMG. Blanket PO through June 2011. 1.00@ \$205.7500 Each Net Amount = \$205.75 Tax Amount = \$0.00 Total = \$205.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$205.75		
Tempel , Micah	25251	\$440.00
Invoice# 045244 \$440.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# PR062411LI Blast Ball Instructor-Session #1 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$440.00		
TFMComm, Inc.	779	\$609.50
Invoice# 043894 \$609.50 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 150592 Radio Equipment 1.00@ \$609.5000 Each Net Amount = \$609.50 Tax Amount = \$0.00 Total = \$609.50 001-2-2200-2534 R & M / Radio Maintenance \$609.50		
Thomas Vernon Johnson	12001 737	\$168.00
Invoice# 045043 \$168.00 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 2011CR0001074AC restitution payment from Michael Fredette 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 705-0-0000-2016 State Fees Payable - Restitution \$168.00		
THOMPSON ZACH F	11000 2117	\$72.06
Invoice# 045215 \$72.06 Effective Date: 06/29/2011 Invoice Type: B Vendor Invoice# 000022590 UB CR REFUND-FINALS 000397584 1.00@ \$72.0600 Each Net Amount = \$72.06 Tax Amount = \$0.00 Total = \$72.06 501-0-0000-0311 Suspense \$72.06		
Tiffany Fernandez	13000 296	\$140.00
Invoice# 045240 \$140.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# 747558-FERN Refund-Summer Playground 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 211-0-0000-3452 Special Events \$140.00		
Travis Scott Freeman	12001 706	\$357.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 044998 \$357.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011TF0000972LF bond refund 1.00@ \$357.0000 Each Net Amount = \$357.00 Tax Amount = \$0.00 Total = \$357.00 705-0-0000-2318 Court Bonds Payable \$357.00		
Underwriters Laboratories	2301	\$1,800.00
Invoice# 043548 for Purchase Order# 002929 \$500.00 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 171030 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
Invoice# 043770 for Purchase Order# 002929 \$500.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 171187 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
Invoice# 044239 for Purchase Order# 003495 \$400.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 171271 Blanket PO to be used for a variety of Drinking Water Analyses at both Clinton and Kaw Water Treatment Plants. 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7510-2335 Other / Water Analysis \$400.00		
Invoice# 044241 for Purchase Order# 003495 \$400.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 171272 Blanket PO to be used for a variety of Drinking Water Analyses at both Clinton and Kaw Water Treatment Plants. 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7510-2335 Other / Water Analysis \$400.00		
United Parcel Service	1244	\$26.18
Invoice# 043690 \$26.18 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 000005Y94A241 Shipping charges 1.00@ \$26.1800 Each Net Amount = \$26.18 Tax Amount = \$0.00 Total = \$26.18 501-7-7100-2324 Other / Freight \$26.18		
US Lime Company - St Clair	13041	\$3,270.72
Invoice# 044997 for Purchase Order# 002424 \$3,270.72 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 130741 Bulk Lime (Powder <1/8") for Clinton WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3270.7200 Each Net Amount = \$3,270.72 Tax Amount = \$0.00 Total = \$3,270.72 501-7-7210-4008 Supplies / Chemicals \$3,270.72		

Validity Screening Solutions

14736

\$1,933.75

Invoice# 043739 \$1,933.75

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

Due Date = 07/05/2011

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Vendor Name	Vendor#	Total
Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 74432 background check invoice for June 2011 1.00@ \$1933.7500 Each Net Amount = \$1,933.75 Tax Amount = \$0.00 Total = \$1,933.75 001-4-4010-2344 Other / Recruitment \$254.00 211-4-4100-2344 Other / Recruitment \$1,321.00 506-4-4910-2344 Other / Recruitment \$17.00 001-3-3010-2344 Other / Recruitment \$39.75 502-3-3510-2344 Other / Recruitment \$39.75 502-3-3520-2344 Other / Recruitment \$39.75 505-3-3910-2344 Other / Recruitment \$39.75 001-1-1080-2344 Other / Recruitment \$62.75 001-1-1025-2344 Other / Recruitment \$30.00 001-1-1025-2344 Other / Recruitment \$30.00 001-1-1025-2344 Other / Recruitment \$30.00 501-1-1069-2344 Other / Recruitment \$30.00		
Vanderbilt's #10	3526	\$519.97
Invoice# 043689 for Purchase Order# 002471 \$99.99 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 73794 Annual steel toe boot replacement for Utilities field staff. Mike Coffman 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 043870 for Purchase Order# 002519 \$125.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 73944 Safety boots for the technicians. Blanket PO through June 2011. 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 045011 for Purchase Order# 003299 \$79.99 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 73745 glen burnside BLANKET PO FOR DIVISION SAFETY BOOTS FOR MAY-DEC 2011 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$39.99 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$40.00		
Invoice# 045022 for Purchase Order# 003299 \$99.99 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 73911 BLANKET PO FOR DIVISION SAFETY BOOTS FOR MAY-DEC 2011 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$50.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$49.99		
Invoice# 045023 for Purchase Order# 003299 \$125.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 73389 BLANKET PO FOR DIVISION SAFETY BOOTS FOR MAY-DEC 2011 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$62.50 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$62.50		
Invoice# 045025 for Purchase Order# 003299 \$89.99 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 73513 KENNY ALBIN BLANKET PO FOR DIVISION SAFETY BOOTS FOR MAY-DEC 2011 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$44.49 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$45.50		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 045129 for Purchase Order# 003299 \$-99.99 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 74348 JIM TURNER REFUND BLANKET PO FOR DIVISION SAFETY BOOTS FOR MAY-DEC 2011 1.00@ \$-99.9900 Each Net Amount = \$-99.99 Tax Amount = \$0.00 Total = \$-99.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$-49.99 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$-50.00		
Verizon Wireless	10326	\$44.08
Invoice# 045091 for Purchase Order# 002514 \$44.08 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 585658420-0611 Cell Phone Service for 6 Fire Investigators for 2011 Inv#2588349012 1.00@ \$44.0800 Each Net Amount = \$44.08 Tax Amount = \$0.00 Total = \$44.08 001-2-2200-2422 Communications / Cellular \$44.08		
Victor L Phillips Co, The	875	\$741.54
Invoice# 043871 for Purchase Order# 002486 \$67.73 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# IT08825 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$67.7300 Each Net Amount = \$67.73 Tax Amount = \$0.00 Total = \$67.73 504-3-3210-4721 Cost of Sales / Parts \$67.73		
Invoice# 044094 for Purchase Order# 003322 \$243.77 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# IT08702A Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$243.7700 Each Net Amount = \$243.77 Tax Amount = \$0.00 Total = \$243.77 504-3-3210-4721 Cost of Sales / Parts \$243.77		
Invoice# 044166 for Purchase Order# 003322 \$430.04 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# IT08702 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$430.0400 Each Net Amount = \$430.04 Tax Amount = \$0.00 Total = \$430.04 504-3-3210-4721 Cost of Sales / Parts \$430.04		
Viola Starkey	15000 208	\$560.13
Invoice# 045293 \$560.13 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# 110001133 AMB Refund - 02/12/2011 1.00@ \$560.1300 Each Net Amount = \$560.13 Tax Amount = \$0.00 Total = \$560.13 001-0-0000-3479 Ambulance Service \$560.13		
Virgina Miller	15000 205	\$3.25
Invoice# 045288 \$3.25 Effective Date: 07/01/2011 Invoice Type: R Vendor Invoice# 110000897 AMB Refund - 02/04/2011 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 001-0-0000-3479 Ambulance Service \$3.25		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Wal-Mart Resitution Recovery	12001 727	\$100.00
Invoice# 045031 \$100.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2011CR0000933CP restitution from Michael McMurphy 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Walker Uniforms	4428	\$11.70
Invoice# 043516 \$11.70 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 1398759 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		
Water Products, Inc	6863	\$1,344.60
Invoice# 043768 for Purchase Order# 003343 \$672.30 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 0864410IN Blanket PO for Water / Sewer Equipment through November 2011. 1.00@ \$672.3000 Each Net Amount = \$672.30 Tax Amount = \$0.00 Total = \$672.30 501-0-0000-0601 Water Plant \$672.30		
Invoice# 043769 for Purchase Order# 003343 \$672.30 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 0864411IN Blanket PO for Water / Sewer Equipment through November 2011. 1.00@ \$672.3000 Each Net Amount = \$672.30 Tax Amount = \$0.00 Total = \$672.30 501-0-0000-0601 Water Plant \$672.30		
Waters Court Reporting Service	13278	\$197.10
Invoice# 045106 \$65.70 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# RM062911MB Court reporting for WC settlement Saladin OFD099 1.00@ \$65.7000 Each Net Amount = \$65.70 Tax Amount = \$0.00 Total = \$65.70 219-1-1054-2147 OFD099 Professional Services / Other \$65.70		
Invoice# 045107 \$65.70 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# RM062911MB Court reporting for WC settlement Hutton OSD061 1.00@ \$65.7000 Each Net Amount = \$65.70 Tax Amount = \$0.00 Total = \$65.70 219-1-1054-2147 OSD061 Professional Services / Other \$65.70		
Invoice# 045108 \$65.70 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# RM062911MB Court reporting for WC settlement Turner OSD086 1.00@ \$65.7000 Each Net Amount = \$65.70 Tax Amount = \$0.00 Total = \$65.70 219-1-1054-2147 OSD086 Professional Services / Other \$65.70		
Weaver , Steven M	10869	\$1,036.90

Invoice# 045295 for Purchase Order# 003518 \$1,036.90
Effective Date: 07/01/2011

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# FM061311MB-REIM Tuition and Book Reimbursement for Spring 2011 - Tuition 1.00@ \$684.0000 Each Net Amount = \$684.00 Tax Amount = \$0.00 Total = \$684.00 001-2-2200-2037 Educational / Other Educational Expense \$684.00 Tuition and Book Reimbursement for Spring 2011 - Books 1.00@ \$352.9000 Each Net Amount = \$352.90 Tax Amount = \$0.00 Total = \$352.90 001-2-2200-2037 Educational / Other Educational Expense \$352.90		
Westar Energy	463	\$228.00
Invoice# 045116 \$164.75 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 8806257589-0611 Street Lights-June 2011 4701 Bauer Farms Acct 8806257589 1.00@ \$164.7500 Each Net Amount = \$164.75 Tax Amount = \$0.00 Total = \$164.75 001-3-3060-2430 Utilities / Electric \$164.75 Invoice# 045117 \$63.25 Effective Date: 06/29/2011 Invoice Type: R Vendor Invoice# 5548682001-0611 Electric Svcs-5548682001 June 2011 Charges 4650 Bauer Brook Ct St Lt 1.00@ \$63.2500 Each Net Amount = \$63.25 Tax Amount = \$0.00 Total = \$63.25 001-3-3060-2430 Utilities / Electric \$63.25		
Western Extralite Company	1016	\$521.18
Invoice# 043691 for Purchase Order# 003163 \$521.18 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# S4274789001 Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$521.1800 Each Net Amount = \$521.18 Tax Amount = \$0.00 Total = \$521.18 501-0-0000-0601 Water Plant \$521.18		
Wildcat Construction Co Inc	24104	\$175,590.33
Invoice# 045035 for Purchase Order# 001201 \$175,590.33 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# UT0705CS-06 Construction of wet weather storage expansion for pump station PS09. Approved by the City Commission on 5/25/2010. 5/19/2011 reduced \$8080.41 for changes in the original contract per Beth Krishalka 1.00@ \$175590.3300 Each Net Amount = \$175,590.33 Tax Amount = \$0.00 Total = \$175,590.33 501-7-7920-6041 UT0705 Construction \$175,590.33		
Wilson Locksmithing	12119	\$715.46
Invoice# 044261 for Purchase Order# 002947 \$65.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 3701 Blanket purchase order for repairs of locks & doors at kaw Plant. (purchases not to exceed total amount of PO) 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7220-2536 R & M / Building Repairs \$65.00 Invoice# 044985 for Purchase Order# 002947 \$160.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 3703 Blanket purchase order for repairs of locks & doors at kaw Plant. (purchases not to exceed total amount of PO) 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-7-7220-2536 R & M / Building Repairs \$160.00		

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 045099 for Purchase Order# 002947 \$490.46 Effective Date: 06/28/2011 Invoice Type: R Vendor Invoice# 3723 Blanket purchase order for repairs of locks & doors at kaw Plant. (purchases not to exceed total amount of PO) 1.00@ \$490.4600 Each Net Amount = \$490.46 Tax Amount = \$0.00 Total = \$490.46 501-7-7220-2536 R & M / Building Repairs \$490.46</p>		
Wingfoot Commercial Tire Systems	11488	\$1,742.60
<p>Invoice# 043881 for Purchase Order# 003418 \$1,742.60 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 1231039114 4 Goodyear 11R 22.5 Duraseal G177 tires at State Contract price. 4.00@ \$435.6500 Each Net Amount = \$1,742.60 Tax Amount = \$0.00 Total = \$1,742.60 504-3-3210-4721 Cost of Sales / Parts \$1,742.60</p>		
Winter Equipment Company, Inc	11572	\$13,779.89
<p>Invoice# 043906 for Purchase Order# 003422 \$13,779.89 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# IV11454 Shoe, Frame Style, Cast Steel, with Carbide Matrix 20.00@ \$117.7000 Each Net Amount = \$2,354.00 Tax Amount = \$0.00 Total = \$2,354.00 001-3-3000-2531 R & M / Machinery & Equipment \$2,354.00 Mounting Bracket, (2) Mounting Ears with 1-1/8 Dia Holes 20.00@ \$25.7900 Each Net Amount = \$515.80 Tax Amount = \$0.00 Total = \$515.80 001-3-3000-2531 R & M / Machinery & Equipment \$515.80 PlowGuard CurbGuard - Right 20.00@ \$157.4400 Each Net Amount = \$3,148.80 Tax Amount = \$0.00 Total = \$3,148.80 001-3-3000-2531 R & M / Machinery & Equipment \$3,148.80 PlowGuard CurbGuard - Left 20.00@ \$157.4400 Each Net Amount = \$3,148.80 Tax Amount = \$0.00 Total = \$3,148.80 001-3-3000-2531 R & M / Machinery & Equipment \$3,148.80 PlowGuard Jr. 30.00@ \$67.6800 Each Net Amount = \$2,030.40 Tax Amount = \$0.00 Total = \$2,030.40 001-3-3000-2531 R & M / Machinery & Equipment \$2,030.40 Extensor Kit 20.00@ \$109.2500 Each Net Amount = \$2,185.00 Tax Amount = \$0.00 Total = \$2,185.00 001-3-3000-2531 R & M / Machinery & Equipment \$2,185.00 Freight 1.00@ \$397.0900 Each Net Amount = \$397.09 Tax Amount = \$0.00 Total = \$397.09 001-3-3000-2531 R & M / Machinery & Equipment \$397.09</p>		
Wright, Katherine S LSCS	14633	\$675.00
<p>Invoice# 045246 \$675.00 Effective Date: 06/30/2011 Invoice Type: R Vendor Invoice# MC062911CS 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</p>		
Yevheniya O Tretyak	12001 707	\$500.00
<p>Invoice# 044999 \$500.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 2010TF0002871LF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00</p>		
Youth Tech Inc	14732	\$920.00

City of Lawrence

Open Item Listing (Date: 07/05/2011)

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Vendor Name	Vendor#	Total
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Invoice# 043970 for Purchase Order# 002614 \$920.00

Effective Date: 06/22/2011

Invoice Type: R

Vendor Invoice# 2247

Blanket PO for 2011 video, web design and movie maker camps for teens, fees based on enrollment per agreement 1.00@ \$920.0000 Each Net Amount =

\$920.00 Tax Amount = \$0.00 Total = \$920.00

211-4-4110-2135 Service Contracts / Other Service Contracts \$920.00

\$788,358.29