

entered 9/24
Invoice

Lawrence Arts Center, Inc

940 NEW HAMPSHIRE
LAWRENCE, KS 66044
785-843-2787

Date	Invoice #
9/10/2010	8133

Bill To
CITY OF LAWRENCE DAVE CORLISS PO BOX 708 LAWRENCE, KS 66044

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/10/2010			

Quantity	Item Code	Description	Price Each	Amount
01-1-1005-2350 1	GENERAL FUNDS	Funds used to support operations and janitorial staff.	45,000.00	45,000.00
36-4-4600-2325 1	SPECIAL RECRE...	Used for establishment, maintenance or expansion of park and recreational services, programs and facilities. Also to be used to provide scholarships and maintain low tuition fees for classes and programs and for personnel and program supplies.	12,500.00	12,500.00
		Sales Tax	0.00%	0.00
<p style="text-align: center;">Dave,</p> <p style="text-align: center;">This year, we have seen an increase in need for financial aid on the part of many Lawrence families. We greatly appreciate the support of the City of Lawrence in making financial aid available.</p> <p style="text-align: center;">Shon</p>				

Total			\$57,500.00
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