

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$2,296.00

Invoice# 000328 for Purchase Order# 000670 \$91.25

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 30798

MISC SERVICES / FIRE EXTINGUISHER SERVICE 91.25@ \$1.0000 Each Net Amount = \$91.25 Tax Amount = \$0.00 Total = \$91.25
501-7-7100-2325 Other / Other Contractual Service \$91.25

Invoice# 000329 for Purchase Order# 000670 \$174.25

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 30877

MISC SERVICES / FIRE EXTINGUISHER SERVICE 174.25@ \$1.0000 Each Net Amount = \$174.25 Tax Amount = \$0.00 Total = \$174.25
501-7-7100-2325 Other / Other Contractual Service \$174.25

Invoice# 000337 for Purchase Order# 000670 \$132.50

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 30904

MISC SERVICES / FIRE EXTINGUISHER SERVICE 132.50@ \$1.0000 Each Net Amount = \$132.50 Tax Amount = \$0.00 Total = \$132.50
501-7-7100-2325 Other / Other Contractual Service \$132.50

Invoice# 000339 for Purchase Order# 000670 \$165.75

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 30911

MISC SERVICES / FIRE EXTINGUISHER SERVICE 165.75@ \$1.0000 Each Net Amount = \$165.75 Tax Amount = \$0.00 Total = \$165.75
501-7-7100-2325 Other / Other Contractual Service \$165.75

Invoice# 000341 for Purchase Order# 000670 \$239.25

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 30928

MISC SERVICES / FIRE EXTINGUISHER SERVICE 239.25@ \$1.0000 Each Net Amount = \$239.25 Tax Amount = \$0.00 Total = \$239.25
501-7-7100-2325 Other / Other Contractual Service \$239.25

Invoice# 000379 \$150.50

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 30909

Fire Extinguisher Maintenance 150.50@ \$1.0000 Each Net Amount = \$150.50 Tax Amount = \$0.00 Total = \$150.50
001-2-2200-4040 Supplies / Maintenance Supplies \$150.50

Invoice# 000515 \$23.75

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 30895

Service call, annual inspection Eagle bend 1.00@ \$23.7500 Each Net Amount = \$23.75 Tax Amount = \$0.00 Total = \$23.75
506-4-4910-2135 Service Contracts / Other Service Contracts \$23.75

Invoice# 000516 \$41.25

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 30910

Fire Extinguisher Maintenance - Training Center 41.25@ \$1.0000 Each Net Amount = \$41.25 Tax Amount = \$0.00 Total = \$41.25
001-2-2200-4040 Supplies / Maintenance Supplies \$41.25

Invoice# 000517 \$158.75

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 30914

Service call, Annual inspection, eagle bend 1.00@ \$158.7500 Each Net Amount = \$158.75 Tax Amount = \$0.00 Total = \$158.75
506-4-4910-2135 Service Contracts / Other Service Contracts \$158.75

Invoice# 000518 \$102.25

Effective Date: 04/08/2010

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 30907 Fire Extinguisher Maintenance - Station 5 102.25@ \$1.0000 Each Net Amount = \$102.25 Tax Amount = \$0.00 Total = \$102.25 001-2-2200-4040 Supplies / Maintenance Supplies \$102.25		
Invoice# 000519 \$42.50 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30894 Service call, Annual inspection, Park district #1 1.00@ \$42.5000 Each Net Amount = \$42.50 Tax Amount = \$0.00 Total = \$42.50 001-4-4040-2325 Other / Other Contractual Service \$42.50		
Invoice# 000520 \$156.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30908 Fire Extinguisher Maintenance - Station 3 156.00@ \$1.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 001-2-2200-4040 Supplies / Maintenance Supplies \$156.00		
Invoice# 000521 \$88.25 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30896 Service call, Annual inspection Park District #1 1.00@ \$88.2500 Each Net Amount = \$88.25 Tax Amount = \$0.00 Total = \$88.25 001-4-4020-2325 Other / Other Contractual Service \$88.25		
Invoice# 000522 \$126.25 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30891 Fire Extinguisher Maintenance - Admin. 126.25@ \$1.0000 Each Net Amount = \$126.25 Tax Amount = \$0.00 Total = \$126.25 001-2-2200-4040 Supplies / Maintenance Supplies \$126.25		
Invoice# 000524 \$27.50 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30892 Fire Extinguisher Maintenance - Station 4 27.50@ \$1.0000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-2-2200-4040 Supplies / Maintenance Supplies \$27.50		
Invoice# 000525 \$140.25 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 29621 Service call, Annual inspection Turf & Horticulture 1.00@ \$140.2500 Each Net Amount = \$140.25 Tax Amount = \$0.00 Total = \$140.25 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$140.25		
Invoice# 000526 \$88.50 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 29620 Service Call, Inpsction Prairie Park Nature Center 1.00@ \$88.5000 Each Net Amount = \$88.50 Tax Amount = \$0.00 Total = \$88.50 211-4-4170-2531 R & M / Machinery & Equipment \$88.50		
Invoice# 000541 \$176.50 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30890 Fire Extinguisher Maintenance - Station 4 176.50@ \$1.0000 Each Net Amount = \$176.50 Tax Amount = \$0.00 Total = \$176.50 001-2-2200-4040 Supplies / Maintenance Supplies \$176.50		
Invoice# 000543 \$170.75 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 30889 Fire Extinguisher Maintenance - Station 2 170.75@ \$1.0000 Each Net Amount = \$170.75 Tax Amount = \$0.00 Total = \$170.75 001-2-2200-4040 Supplies / Maintenance Supplies \$170.75		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$546.52

Invoice# 000204 for Purchase Order# 000513 \$45.22

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# 600452

AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$45.2200 Each Net Amount = \$45.22 Tax Amount = \$0.00 Total = \$45.22

504-3-3210-4721 Cost of Sales / Parts \$45.22

Invoice# 000205 for Purchase Order# 000513 \$215.66

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# 600456

AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$215.6600 Each Net Amount = \$215.66 Tax Amount = \$0.00 Total = \$215.66

504-3-3210-4721 Cost of Sales / Parts \$215.66

Invoice# 000207 for Purchase Order# 000513 \$281.44

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# 600458

AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$281.4400 Each Net Amount = \$281.44 Tax Amount = \$0.00 Total = \$281.44

504-3-3210-4721 Cost of Sales / Parts \$281.44

Invoice# 000208 for Purchase Order# 000513 \$4.20

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# 600468

AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$4.2000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20

504-3-3210-4721 Cost of Sales / Parts \$4.20

AB Data Ltd	11971	\$32,641.60
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Invoice# 000698 \$30,000.00

Effective Date: 04/09/2010

Invoice Type: R

Vendor Invoice# 48937

Postage 1.00@ \$30000.0000 Each Net Amount = \$30,000.00 Tax Amount = \$0.00 Total = \$30,000.00

501-1-1069-2421 Communications / Postage \$30,000.00

Invoice# 000750 \$2,641.60

Effective Date: 04/12/2010

Invoice Type: R

Vendor Invoice# 134583

Mail sorting services 1.00@ \$2641.6000 Each Net Amount = \$2,641.60 Tax Amount = \$0.00 Total = \$2,641.60

501-1-1069-2120 Printing & Publications / Printing \$2,641.60

Accurate Improvements & Modifications	14907	\$5,121.95
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Invoice# 000538 for Purchase Order# 000254 \$3,221.83

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# DS040810BJ

MISC SERVICES / NR LOAN PROGRAM 3221.83@ \$1.0000 Each Net Amount = \$3,221.83 Tax Amount = \$0.00 Total = \$3,221.83

400-3-3000-2536 R & M / Building Repairs \$3,221.83

Invoice# 000550 for Purchase Order# 000254 \$1,900.12

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# DS040810BJ

MISC SERVICES / NR LOAN PROGRAM 1900.12@ \$1.0000 Each Net Amount = \$1,900.12 Tax Amount = \$0.00 Total = \$1,900.12

400-3-3000-2536 R & M / Building Repairs \$1,900.12

Air Cleaning Technologies	10149	\$589.90
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Vendor Name	Vendor#	Total
Invoice# 000405 \$589.90 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 112433 Repair Vehicle Exhaust Removal System 589.90@ \$1.0000 Each Net Amount = \$589.90 Tax Amount = \$0.00 Total = \$589.90 001-2-2200-2536 R & M / Building Repairs \$589.90		
Alamar Uniforms	13701	\$12,999.30
Invoice# 000433 for Purchase Order# 000234 \$2,413.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 319991 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 2413.40@ \$1.0000 Each Net Amount = \$2,413.40 Tax Amount = \$0.00 Total = \$2,413.40 001-9-2200-4242 Apparel Allowances / Uniforms \$2,413.40		
Invoice# 000436 for Purchase Order# 000234 \$2,924.90 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 319986 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 2924.90@ \$1.0000 Each Net Amount = \$2,924.90 Tax Amount = \$0.00 Total = \$2,924.90 001-9-2200-4242 Apparel Allowances / Uniforms \$2,924.90		
Invoice# 000437 for Purchase Order# 000234 \$6,481.80 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 31980801 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 6481.80@ \$1.0000 Each Net Amount = \$6,481.80 Tax Amount = \$0.00 Total = \$6,481.80 001-9-2200-4242 Apparel Allowances / Uniforms \$6,481.80		
Invoice# 000438 for Purchase Order# 000234 \$101.20 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 322299 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 101.20@ \$1.0000 Each Net Amount = \$101.20 Tax Amount = \$0.00 Total = \$101.20 001-9-2200-4242 Apparel Allowances / Uniforms \$101.20		
Invoice# 000440 for Purchase Order# 000234 \$42.80 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 322676 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 42.80@ \$1.0000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80 001-9-2200-4242 Apparel Allowances / Uniforms \$42.80		
Invoice# 000441 for Purchase Order# 000234 \$185.10 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 317381 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 185.10@ \$1.0000 Each Net Amount = \$185.10 Tax Amount = \$0.00 Total = \$185.10 001-9-2200-4242 Apparel Allowances / Uniforms \$185.10		
Invoice# 000443 for Purchase Order# 000234 \$137.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 317239 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 137.00@ \$1.0000 Each Net Amount = \$137.00 Tax Amount = \$0.00 Total = \$137.00 001-9-2200-4242 Apparel Allowances / Uniforms \$137.00		
Invoice# 000444 for Purchase Order# 000234 \$151.20 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 31666301 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 151.20@ \$1.0000 Each Net Amount = \$151.20 Tax Amount = \$0.00 Total = \$151.20 001-9-2200-4242 Apparel Allowances / Uniforms \$151.20		
Invoice# 000446 for Purchase Order# 000234 \$197.40 Effective Date: 04/07/2010		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 320974 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 197.40@ \$1.0000 Each Net Amount = \$197.40 Tax Amount = \$0.00 Total = \$197.40 001-9-2200-4242 Apparel Allowances / Uniforms \$197.40</p> <p>Invoice# 000447 for Purchase Order# 000234 \$47.10 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 320927 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 47.10@ \$1.0000 Each Net Amount = \$47.10 Tax Amount = \$0.00 Total = \$47.10 001-9-2200-4242 Apparel Allowances / Uniforms \$47.10</p> <p>Invoice# 000448 for Purchase Order# 000234 \$223.20 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 320904 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 223.20@ \$1.0000 Each Net Amount = \$223.20 Tax Amount = \$0.00 Total = \$223.20 001-9-2200-4242 Apparel Allowances / Uniforms \$223.20</p> <p>Invoice# 000450 for Purchase Order# 000234 \$94.20 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 321697 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 94.20@ \$1.0000 Each Net Amount = \$94.20 Tax Amount = \$0.00 Total = \$94.20 001-9-2200-4242 Apparel Allowances / Uniforms \$94.20</p>		
Aqua Pennsylvania, Inc	12416	\$405.00
<p>Invoice# 000317 for Purchase Order# 000314 \$405.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 2010157 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 405.00@ \$1.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 501-7-7510-2335 Other / Water Analysis \$405.00</p>		
Aramark Uniform Services	13838	\$265.99
<p>Invoice# 000394 for Purchase Order# 000386 \$177.55 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 4521782924 LAUNDRY SERVICES / LAUNDRY 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3000-2326 Other / Cleaning & Laundry \$0.00 LAUNDRY SERVICES / LAUNDRY 177.55@ \$1.0000 Each Net Amount = \$177.55 Tax Amount = \$0.00 Total = \$177.55 001-3-3000-2326 Other / Cleaning & Laundry \$177.55</p> <p>Invoice# 000286 for Purchase Order# 000435 \$29.48 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 4521742195 LAUNDRY SERVICES / RUG RENTAL 1.00@ \$29.4800 Each Net Amount = \$29.48 Tax Amount = \$0.00 Total = \$29.48 502-3-3510-2328 Other / Uniform Rental \$15.00 502-3-3520-2328 Other / Uniform Rental \$14.48</p> <p>Invoice# 000465 for Purchase Order# 000435 \$29.48 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 4521782923 LAUNDRY SERVICES / RUG RENTAL 29.48@ \$1.0000 Each Net Amount = \$29.48 Tax Amount = \$0.00 Total = \$29.48 502-3-3510-2328 Other / Uniform Rental \$14.48 502-3-3520-2328 Other / Uniform Rental \$15.00</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 000469 for Purchase Order# 000435 \$29.48 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 4521762504 LAUNDRY SERVICES / RUG RENTAL 29.48@ \$1.0000 Each Net Amount = \$29.48 Tax Amount = \$0.00 Total = \$29.48 502-3-3510-2328 Other / Uniform Rental \$14.48 502-3-3520-2328 Other / Uniform Rental \$15.00</p>		
ASI	9437	\$732.00
<p>Invoice# 000507 \$732.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# PE040810MC-0310 PE040810MS-0310 1.00@ \$732.0000 Each Net Amount = \$732.00 Tax Amount = \$0.00 Total = \$732.00 701-0-0000-2211 Unreimbursed Medical \$732.00</p>		
Asphalt Sales of Lawrence LLC	7646	\$237.16
<p>Invoice# 000335 for Purchase Order# 000389 \$237.16 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 6800 ROAD AND HIGHWAY MATERIAL / ASPHALT 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3000-4502 Construction Materials / Asphalt \$0.00 Superpave Asphalt 5.39@ \$44.0000 Each Net Amount = \$237.16 Tax Amount = \$0.00 Total = \$237.16 001-3-3000-4502 Construction Materials / Asphalt \$237.16</p>		
ATCHERSON BAILEY	11000 23	\$51.35
<p>Invoice# 000487 \$51.35 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000139930 UB CR REFUND-FINALS 000378538 1.00@ \$51.3500 Each Net Amount = \$51.35 Tax Amount = \$0.00 Total = \$51.35 501-0-0000-0311 Suspense \$51.35</p>		
Avaya, Inc	10750	\$86.62
<p>Invoice# 000125 \$86.62 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 2729868920 Telephone Services 1.00@ \$86.6200 Each Net Amount = \$86.62 Tax Amount = \$0.00 Total = \$86.62 001-1-1090-2420 Communications / Telephone \$86.62</p>		
B & C Truck Electric Service	10782	\$384.60
<p>Invoice# 000154 for Purchase Order# 000516 \$384.60 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# B30949 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$384.6000 Each Net Amount = \$384.60 Tax Amount = \$0.00 Total = \$384.60 504-3-3210-4721 Cost of Sales / Parts \$384.60</p>		
Bilco Company, The	5777	\$1,060.05
<p>Invoice# 000330 for Purchase Order# 000442 \$1,060.05 Effective Date: 04/07/2010</p>		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 791849 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 501-7-7220-2536 R & M / Building Repairs \$950.00 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 110.05@ \$1.0000 Each Net Amount = \$110.05 Tax Amount = \$0.00 Total = \$110.05 501-7-7220-2536 R & M / Building Repairs \$110.05		
Billy Alt	13000 6	\$130.00
Invoice# 000560 \$130.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 647737-ALT Refund-8U League, William 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 211-0-0000-3452 Special Events \$130.00		
Breathing Air Services Inc	14416	\$480.00
Invoice# 000101 \$480.00 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 400 Air Quality Test on SCBA Equipment for 1st Quarter 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$480.00		
Brown, Michael A	14927	\$1,092.00
Invoice# 000503 \$1,092.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# RM040810MB-TTD TTD- 3/28/2010 TO 4/10/2010 1.00@ \$1092.0000 Each Net Amount = \$1,092.00 Tax Amount = \$0.00 Total = \$1,092.00 001-4-4050-1321 TTD/TPD Benefits \$1,092.00		
Brubaker, Robert O	8687	\$1,014.37
Invoice# 000569 \$1,014.37 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# RM040810MB-TTD TTD- 3/28/2010 TO 4/10/2010 1.00@ \$1014.3700 Each Net Amount = \$1,014.37 Tax Amount = \$0.00 Total = \$1,014.37 503-3-2310-1321 TTD/TPD Benefits \$1,014.37		
Bryant Collison Repair LLC	11798	\$1,325.80
Invoice# 000250 for Purchase Order# 000656 \$1,325.80 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 77815 AUTO & TRUCK MAINT.ITEMS / AUTO BODY WORK & PAINTING 1.00@ \$1325.8000 Each Net Amount = \$1,325.80 Tax Amount = \$0.00 Total = \$1,325.80 504-3-3210-2550 R & M / Commercial Repairs \$1,325.80		
BWI	9482	\$5,394.48

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Vendor Name	Vendor#	Total
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Invoice# 000535 for Purchase Order# 000595 \$5,394.48

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 09916463

MISC SERVICES / CHEMICAL TREATMENT 2.00@ \$770.8000 Each Net Amount = \$1,541.60 Tax Amount = \$0.00 Total = \$1,541.60

001-4-4045-4008 Supplies / Chemicals \$1,541.60

MISC SERVICES / CHEMICAL TREATMENT 1.00@ \$3852.8800 Each Net Amount = \$3,852.88 Tax Amount = \$0.00 Total = \$3,852.88

506-4-4920-4008 Supplies / Chemicals \$3,852.88

BYERS TIMOTHY S	11000 17	\$40.03
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Invoice# 000299 \$40.03

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 000184320

UB DEPOSIT REFUND -- 0001 000374594 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03

501-0-0000-0311 Suspense \$40.03

Cal Pacific Carbon LLC	10028	\$21,854.40
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Invoice# 000356 for Purchase Order# 000278 \$21,854.40

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 4203

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 21854.40@ \$1.0000 Each Net Amount = \$21,854.40 Tax Amount = \$0.00 Total =

\$21,854.40

501-7-7220-4008 Supplies / Chemicals \$21,854.40

Camp David	13612	\$769.42
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Invoice# 000411 \$769.42

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 025903

Fire Department Patches 769.42@ \$1.0000 Each Net Amount = \$769.42 Tax Amount = \$0.00 Total = \$769.42

001-2-2200-4242 Apparel Allowances / Uniforms \$769.42

Cannon, Robert E	14971	\$698.88
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Invoice# 000513 \$698.88

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# RM040810MB-TTD

TTD- 3/28/2010 TO 4/10/2010 1.00@ \$698.8800 Each Net Amount = \$698.88 Tax Amount = \$0.00 Total = \$698.88

501-1-1069-1321 TTD/TPD Benefits \$698.88

Carquest Auto Parts	7424	\$2,062.02
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Invoice# 000175 for Purchase Order# 000548 \$2,062.02

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# CM40510SS-0310

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$2062.0200 Each Net Amount = \$2,062.02 Tax Amount = \$0.00 Total = \$2,062.02

504-3-3210-4721 Cost of Sales / Parts \$2,062.02

CARROLL MEGAN M	11000 13	\$40.03
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Invoice# 000295 \$40.03

Effective Date: 04/06/2010

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Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# 000062485

UB DEPOSIT REFUND -- 0000 000381026 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03

501-0-0000-0311 Suspense \$40.03

Central Maintenance Fund	4380	\$292,980.06
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Invoice# 000579 \$963.21

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$963.2100 Each Net Amount = \$963.21 Tax Amount = \$0.00 Total = \$963.21

001-1-1032-2532 R & M / Motor Vehicle Repairs \$963.21

Invoice# 000580 \$8.48

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$8.4800 Each Net Amount = \$8.48 Tax Amount = \$0.00 Total = \$8.48

001-1-1070-2532 R & M / Motor Vehicle Repairs \$8.48

Invoice# 000581 \$2,894.95

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$2894.9500 Each Net Amount = \$2,894.95 Tax Amount = \$0.00 Total = \$2,894.95

001-2-2110-2532 R & M / Motor Vehicle Repairs \$2,894.95

Invoice# 000582 \$12,581.94

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$12581.9400 Each Net Amount = \$12,581.94 Tax Amount = \$0.00 Total = \$12,581.94

001-2-2120-2532 R & M / Motor Vehicle Repairs \$12,581.94

Invoice# 000583 \$3,034.10

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$3034.1000 Each Net Amount = \$3,034.10 Tax Amount = \$0.00 Total = \$3,034.10

001-2-2130-2532 R & M / Motor Vehicle Repairs \$3,034.10

Invoice# 000584 \$975.24

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$975.2400 Each Net Amount = \$975.24 Tax Amount = \$0.00 Total = \$975.24

001-2-2141-2532 R & M / Motor Vehicle Repairs \$975.24

Invoice# 000585 \$257.70

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$257.7000 Each Net Amount = \$257.70 Tax Amount = \$0.00 Total = \$257.70

001-2-2142-2532 R & M / Motor Vehicle Repairs \$257.70

Invoice# 000586 \$2,504.87

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$2504.8700 Each Net Amount = \$2,504.87 Tax Amount = \$0.00 Total = \$2,504.87

001-2-2160-2532 R & M / Motor Vehicle Repairs \$2,504.87

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000587 \$24,008.96 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$24008.9600 Each Net Amount = \$24,008.96 Tax Amount = \$0.00 Total = \$24,008.96 001-2-2200-2532 R & M / Motor Vehicle Repairs \$24,008.96		
Invoice# 000588 \$41,350.96 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$41350.9600 Each Net Amount = \$41,350.96 Tax Amount = \$0.00 Total = \$41,350.96 001-3-3000-2532 R & M / Motor Vehicle Repairs \$41,350.96		
Invoice# 000589 \$10.79 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$10.7900 Each Net Amount = \$10.79 Tax Amount = \$0.00 Total = \$10.79 001-3-3010-2532 R & M / Motor Vehicle Repairs \$10.79		
Invoice# 000590 \$1,079.06 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1079.0600 Each Net Amount = \$1,079.06 Tax Amount = \$0.00 Total = \$1,079.06 001-3-3020-2532 R & M / Motor Vehicle Repairs \$1,079.06		
Invoice# 000591 \$137.80 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$137.8000 Each Net Amount = \$137.80 Tax Amount = \$0.00 Total = \$137.80 001-3-3030-2532 R & M / Motor Vehicle Repairs \$137.80		
Invoice# 000592 \$384.10 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$384.1000 Each Net Amount = \$384.10 Tax Amount = \$0.00 Total = \$384.10 001-3-3040-2532 R & M / Motor Vehicle Repairs \$384.10		
Invoice# 000593 \$1,016.95 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1016.9500 Each Net Amount = \$1,016.95 Tax Amount = \$0.00 Total = \$1,016.95 001-3-3070-2532 R & M / Motor Vehicle Repairs \$1,016.95		
Invoice# 000594 \$9,042.84 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$9042.8400 Each Net Amount = \$9,042.84 Tax Amount = \$0.00 Total = \$9,042.84 001-4-4010-2532 R & M / Motor Vehicle Repairs \$9,042.84		
Invoice# 000595 \$24.12 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 001-5-5100-2532 R & M / Motor Vehicle Repairs \$24.12		
Invoice# 000596 \$18.00 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 211-4-4140-2532 R & M / Motor Vehicle Repairs \$18.00		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 000597 \$237.56
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$237.5600 Each Net Amount = \$237.56 Tax Amount = \$0.00 Total = \$237.56
211-4-4150-2532 R & M / Motor Vehicle Repairs \$237.56

Invoice# 000598 \$23.00
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00
211-4-4170-2532 R & M / Motor Vehicle Repairs \$23.00

Invoice# 000599 \$274.63
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$274.6300 Each Net Amount = \$274.63 Tax Amount = \$0.00 Total = \$274.63
501-1-1069-2532 R & M / Motor Vehicle Repairs \$274.63

Invoice# 000600 \$428.97
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$428.9700 Each Net Amount = \$428.97 Tax Amount = \$0.00 Total = \$428.97
501-7-7100-2532 R & M / Motor Vehicle Repairs \$428.97

Invoice# 000601 \$473.46
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$473.4600 Each Net Amount = \$473.46 Tax Amount = \$0.00 Total = \$473.46
501-7-7110-2532 R & M / Motor Vehicle Repairs \$473.46

Invoice# 000602 \$795.29
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$795.2900 Each Net Amount = \$795.29 Tax Amount = \$0.00 Total = \$795.29
501-7-7220-2532 R & M / Motor Vehicle Repairs \$795.29

Invoice# 000603 \$923.58
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$923.5800 Each Net Amount = \$923.58 Tax Amount = \$0.00 Total = \$923.58
501-7-7310-2532 R & M / Motor Vehicle Repairs \$923.58

Invoice# 000604 \$4,589.58
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$4589.5800 Each Net Amount = \$4,589.58 Tax Amount = \$0.00 Total = \$4,589.58
501-7-7410-2532 R & M / Motor Vehicle Repairs \$4,589.58

Invoice# 000605 \$10,260.52
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$10260.5200 Each Net Amount = \$10,260.52 Tax Amount = \$0.00 Total = \$10,260.52
501-7-7610-2532 R & M / Motor Vehicle Repairs \$10,260.52

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000606 \$21,856.94 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$21856.9400 Each Net Amount = \$21,856.94 Tax Amount = \$0.00 Total = \$21,856.94 502-3-3510-2532 R & M / Motor Vehicle Repairs \$21,856.94		
Invoice# 000607 \$22,943.35 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$22943.3500 Each Net Amount = \$22,943.35 Tax Amount = \$0.00 Total = \$22,943.35 502-3-3520-2532 R & M / Motor Vehicle Repairs \$22,943.35		
Invoice# 000608 \$10,967.20 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$10967.2000 Each Net Amount = \$10,967.20 Tax Amount = \$0.00 Total = \$10,967.20 502-3-3530-2532 R & M / Motor Vehicle Repairs \$10,967.20		
Invoice# 000609 \$83.41 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$83.4100 Each Net Amount = \$83.41 Tax Amount = \$0.00 Total = \$83.41 503-3-2310-2532 R & M / Motor Vehicle Repairs \$83.41		
Invoice# 000610 \$49.35 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$49.3500 Each Net Amount = \$49.35 Tax Amount = \$0.00 Total = \$49.35 504-3-3210-2532 R & M / Motor Vehicle Repairs \$49.35		
Invoice# 000611 \$1,828.95 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1828.9500 Each Net Amount = \$1,828.95 Tax Amount = \$0.00 Total = \$1,828.95 505-3-3910-2532 R & M / Motor Vehicle Repairs \$1,828.95		
Invoice# 000612 \$481.62 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$481.6200 Each Net Amount = \$481.62 Tax Amount = \$0.00 Total = \$481.62 506-4-4920-2532 R & M / Motor Vehicle Repairs \$481.62		
Invoice# 000613 \$255.54 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$255.5400 Each Net Amount = \$255.54 Tax Amount = \$0.00 Total = \$255.54 631-6-6609-2532 R & M / Motor Vehicle Repairs \$255.54		
Invoice# 000614 \$25.85 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$25.8500 Each Net Amount = \$25.85 Tax Amount = \$0.00 Total = \$25.85 001-1-1030-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$25.85		
Invoice# 000615 \$163.04 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$163.0400 Each Net Amount = \$163.04 Tax Amount = \$0.00 Total = \$163.04 001-1-1032-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$163.04		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 000616 \$380.64
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$380.6400 Each Net Amount = \$380.64 Tax Amount = \$0.00 Total = \$380.64
001-1-1034-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$380.64

Invoice# 000617 \$47.27
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$47.2700 Each Net Amount = \$47.27 Tax Amount = \$0.00 Total = \$47.27
001-1-1070-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$47.27

Invoice# 000618 \$546.62
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$546.6200 Each Net Amount = \$546.62 Tax Amount = \$0.00 Total = \$546.62
001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$546.62

Invoice# 000619 \$18,424.71
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$18424.7100 Each Net Amount = \$18,424.71 Tax Amount = \$0.00 Total = \$18,424.71
001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$18,424.71

Invoice# 000620 \$1,295.56
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$1295.5600 Each Net Amount = \$1,295.56 Tax Amount = \$0.00 Total = \$1,295.56
001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,295.56

Invoice# 000621 \$832.68
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$832.6800 Each Net Amount = \$832.68 Tax Amount = \$0.00 Total = \$832.68
001-2-2141-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$832.68

Invoice# 000622 \$959.40
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$959.4000 Each Net Amount = \$959.40 Tax Amount = \$0.00 Total = \$959.40
001-2-2142-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$959.40

Invoice# 000623 \$46.67
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$46.6700 Each Net Amount = \$46.67 Tax Amount = \$0.00 Total = \$46.67
001-2-2150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$46.67

Invoice# 000624 \$1,987.87
Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# CM033110SS-0310

Monthly Central Maintenance Billing 1.00@ \$1987.8700 Each Net Amount = \$1,987.87 Tax Amount = \$0.00 Total = \$1,987.87
001-2-2160-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,987.87

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000625 \$2,151.16 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$2151.1600 Each Net Amount = \$2,151.16 Tax Amount = \$0.00 Total = \$2,151.16 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$2,151.16		
Invoice# 000626 \$883.15 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$883.1500 Each Net Amount = \$883.15 Tax Amount = \$0.00 Total = \$883.15 001-3-3000-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$883.15		
Invoice# 000627 \$561.20 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$561.2000 Each Net Amount = \$561.20 Tax Amount = \$0.00 Total = \$561.20 001-3-3010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$561.20		
Invoice# 000628 \$1,493.01 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1493.0100 Each Net Amount = \$1,493.01 Tax Amount = \$0.00 Total = \$1,493.01 001-3-3020-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,493.01		
Invoice# 000629 \$393.15 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$393.1500 Each Net Amount = \$393.15 Tax Amount = \$0.00 Total = \$393.15 001-3-3040-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$393.15		
Invoice# 000630 \$78.48 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$78.4800 Each Net Amount = \$78.48 Tax Amount = \$0.00 Total = \$78.48 001-3-3070-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$78.48		
Invoice# 000631 \$4,117.37 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$4117.3700 Each Net Amount = \$4,117.37 Tax Amount = \$0.00 Total = \$4,117.37 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$4,117.37		
Invoice# 000632 \$40.85 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$40.8500 Each Net Amount = \$40.85 Tax Amount = \$0.00 Total = \$40.85 001-5-5100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$40.85		
Invoice# 000633 \$4,658.55 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$4658.5500 Each Net Amount = \$4,658.55 Tax Amount = \$0.00 Total = \$4,658.55 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$4,658.55		
Invoice# 000634 \$42.66 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$42.6600 Each Net Amount = \$42.66 Tax Amount = \$0.00 Total = \$42.66 211-4-4100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$42.66		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 000635 \$43.16
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$43.1600 Each Net Amount = \$43.16 Tax Amount = \$0.00 Total = \$43.16
211-4-4105-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$43.16

Invoice# 000636 \$62.92
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$62.9200 Each Net Amount = \$62.92 Tax Amount = \$0.00 Total = \$62.92
211-4-4110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$62.92

Invoice# 000637 \$184.93
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$184.9300 Each Net Amount = \$184.93 Tax Amount = \$0.00 Total = \$184.93
211-4-4150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$184.93

Invoice# 000638 \$81.42
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$81.4200 Each Net Amount = \$81.42 Tax Amount = \$0.00 Total = \$81.42
211-4-4170-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$81.42

Invoice# 000639 \$207.92
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$207.9200 Each Net Amount = \$207.92 Tax Amount = \$0.00 Total = \$207.92
211-4-4180-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$207.92

Invoice# 000640 \$1,199.18
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$1199.1800 Each Net Amount = \$1,199.18 Tax Amount = \$0.00 Total = \$1,199.18
501-1-1069-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,199.18

Invoice# 000641 \$28.36
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$28.3600 Each Net Amount = \$28.36 Tax Amount = \$0.00 Total = \$28.36
501-7-7100-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$28.36

Invoice# 000642 \$1,152.74
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$1152.7400 Each Net Amount = \$1,152.74 Tax Amount = \$0.00 Total = \$1,152.74
501-7-7110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,152.74

Invoice# 000643 \$210.89
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$210.8900 Each Net Amount = \$210.89 Tax Amount = \$0.00 Total = \$210.89
501-7-7210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$210.89

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000644 \$252.80 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$252.8000 Each Net Amount = \$252.80 Tax Amount = \$0.00 Total = \$252.80 501-7-7220-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$252.80		
Invoice# 000645 \$545.05 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$545.0500 Each Net Amount = \$545.05 Tax Amount = \$0.00 Total = \$545.05 501-7-7310-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$545.05		
Invoice# 000646 \$932.74 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$932.7400 Each Net Amount = \$932.74 Tax Amount = \$0.00 Total = \$932.74 501-7-7410-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$932.74		
Invoice# 000647 \$352.00 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$352.0000 Each Net Amount = \$352.00 Tax Amount = \$0.00 Total = \$352.00 501-7-7510-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$352.00		
Invoice# 000648 \$1,486.61 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1486.6100 Each Net Amount = \$1,486.61 Tax Amount = \$0.00 Total = \$1,486.61 501-7-7610-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,486.61		
Invoice# 000649 \$874.96 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$874.9600 Each Net Amount = \$874.96 Tax Amount = \$0.00 Total = \$874.96 502-3-3510-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$874.96		
Invoice# 000650 \$766.20 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$766.2000 Each Net Amount = \$766.20 Tax Amount = \$0.00 Total = \$766.20 502-3-3520-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$766.20		
Invoice# 000651 \$261.32 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$261.3200 Each Net Amount = \$261.32 Tax Amount = \$0.00 Total = \$261.32 502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$261.32		
Invoice# 000652 \$383.31 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$383.3100 Each Net Amount = \$383.31 Tax Amount = \$0.00 Total = \$383.31 503-3-2310-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$383.31		
Invoice# 000653 \$360.56 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$360.5600 Each Net Amount = \$360.56 Tax Amount = \$0.00 Total = \$360.56 504-3-3210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$360.56		

City of Lawrence

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Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 000654 \$437.64
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$437.6400 Each Net Amount = \$437.64 Tax Amount = \$0.00 Total = \$437.64
505-3-3910-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$437.64

Invoice# 000655 \$77.72
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$77.7200 Each Net Amount = \$77.72 Tax Amount = \$0.00 Total = \$77.72
506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$77.72

Invoice# 000656 \$93.00
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00
631-6-6609-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$93.00

Invoice# 000657 \$112.84
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$112.8400 Each Net Amount = \$112.84 Tax Amount = \$0.00 Total = \$112.84
001-2-2160-4102 Motor Vehicle Supplies / Diesel \$112.84

Invoice# 000658 \$7,840.40
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$7840.4000 Each Net Amount = \$7,840.40 Tax Amount = \$0.00 Total = \$7,840.40
001-2-2200-4102 Motor Vehicle Supplies / Diesel \$7,840.40

Invoice# 000659 \$10,540.19
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$10540.1900 Each Net Amount = \$10,540.19 Tax Amount = \$0.00 Total = \$10,540.19
001-3-3000-4102 Motor Vehicle Supplies / Diesel \$10,540.19

Invoice# 000660 \$164.23
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$164.2300 Each Net Amount = \$164.23 Tax Amount = \$0.00 Total = \$164.23
001-3-3030-4102 Motor Vehicle Supplies / Diesel \$164.23

Invoice# 000661 \$248.90
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$248.9000 Each Net Amount = \$248.90 Tax Amount = \$0.00 Total = \$248.90
001-3-3070-4102 Motor Vehicle Supplies / Diesel \$248.90

Invoice# 000662 \$2,043.78
Effective Date: 04/01/2010
Invoice Type: R
Vendor Invoice# CM033110SS-0310
Monthly Central Maintenance Billing 1.00@ \$2043.7800 Each Net Amount = \$2,043.78 Tax Amount = \$0.00 Total = \$2,043.78
001-4-4010-4102 Motor Vehicle Supplies / Diesel \$2,043.78

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000663 \$8,811.46 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$8811.4600 Each Net Amount = \$8,811.46 Tax Amount = \$0.00 Total = \$8,811.46 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$8,811.46		
Invoice# 000664 \$105.93 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$105.9300 Each Net Amount = \$105.93 Tax Amount = \$0.00 Total = \$105.93 211-4-4140-4102 Motor Vehicle Supplies / Diesel \$105.93		
Invoice# 000665 \$33.37 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$33.3700 Each Net Amount = \$33.37 Tax Amount = \$0.00 Total = \$33.37 501-7-7310-4102 Motor Vehicle Supplies / Diesel \$33.37		
Invoice# 000666 \$2,697.48 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$2697.4800 Each Net Amount = \$2,697.48 Tax Amount = \$0.00 Total = \$2,697.48 501-7-7410-4102 Motor Vehicle Supplies / Diesel \$2,697.48		
Invoice# 000667 \$2,769.65 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$2769.6500 Each Net Amount = \$2,769.65 Tax Amount = \$0.00 Total = \$2,769.65 501-7-7610-4102 Motor Vehicle Supplies / Diesel \$2,769.65		
Invoice# 000668 \$14,951.23 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$14951.2300 Each Net Amount = \$14,951.23 Tax Amount = \$0.00 Total = \$14,951.23 502-3-3510-4102 Motor Vehicle Supplies / Diesel \$14,951.23		
Invoice# 000669 \$13,381.34 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$13381.3400 Each Net Amount = \$13,381.34 Tax Amount = \$0.00 Total = \$13,381.34 502-3-3520-4102 Motor Vehicle Supplies / Diesel \$13,381.34		
Invoice# 000670 \$1,269.90 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1269.9000 Each Net Amount = \$1,269.90 Tax Amount = \$0.00 Total = \$1,269.90 502-3-3530-4102 Motor Vehicle Supplies / Diesel \$1,269.90		
Invoice# 000671 \$1,629.51 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$1629.5100 Each Net Amount = \$1,629.51 Tax Amount = \$0.00 Total = \$1,629.51 505-3-3910-4102 Motor Vehicle Supplies / Diesel \$1,629.51		
Invoice# 000672 \$71.20 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$71.2000 Each Net Amount = \$71.20 Tax Amount = \$0.00 Total = \$71.20 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 000673 \$3.76 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$3.7600 Each Net Amount = \$3.76 Tax Amount = \$0.00 Total = \$3.76 001-3-3070-4103 Motor Vehicle Supplies / Oil & Lubricants \$3.76</p> <p>Invoice# 000674 \$6.78 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 001-4-4010-4103 Motor Vehicle Supplies / Oil & Lubricants \$6.78</p> <p>Invoice# 000675 \$5.11 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$5.1100 Each Net Amount = \$5.11 Tax Amount = \$0.00 Total = \$5.11 501-7-7610-4103 Motor Vehicle Supplies / Oil & Lubricants \$5.11</p> <p>Invoice# 000676 \$340.75 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$340.7500 Each Net Amount = \$340.75 Tax Amount = \$0.00 Total = \$340.75 502-3-3510-4103 Motor Vehicle Supplies / Oil & Lubricants \$340.75</p> <p>Invoice# 000677 \$11.75 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 502-3-3520-4103 Motor Vehicle Supplies / Oil & Lubricants \$11.75</p> <p>Invoice# 000678 \$48.16 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# CM033110SS-0310 Monthly Central Maintenance Billing 1.00@ \$48.1600 Each Net Amount = \$48.16 Tax Amount = \$0.00 Total = \$48.16 505-3-3910-4103 Motor Vehicle Supplies / Oil & Lubricants \$48.16</p>	7916	\$8.34
<p>Century United Companies, Inc.</p> <p>Invoice# 000104 \$8.34 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 142527 scanner/fax/printer bill 1.00@ \$8.3400 Each Net Amount = \$8.34 Tax Amount = \$0.00 Total = \$8.34 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$8.34</p>	161	\$90.79
<p>Chaney Incorporated</p> <p>Invoice# 000408 \$90.79 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 113987 Plumbing Repairs at Station 2 90.79@ \$1.0000 Each Net Amount = \$90.79 Tax Amount = \$0.00 Total = \$90.79 001-2-2200-2536 R & M / Building Repairs \$90.79</p>	14931	\$81,878.33

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 1074511 Client 38552-Apr2010 1.00@ \$81878.3300 Each Net Amount = \$81,878.33 Tax Amount = \$0.00 Total = \$81,878.33 522-1-1055-1228 Monthly Administrative \$81,878.33</p>		
Clean Delivery	12857	\$487.39
<p>Invoice# 000149 for Purchase Order# 000345 \$394.06 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 146925 MISC SERVICES / MISC. SERVICES 394.06@ \$1.0000 Each Net Amount = \$394.06 Tax Amount = \$0.00 Total = \$394.06 001-2-2200-4013 Supplies / Janitorial Supplies \$394.06</p>		
<p>Invoice# 000153 \$93.33 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 146926 MISC SERVICES / MISC. SERVICES 93.33@ \$1.0000 Each Net Amount = \$93.33 Tax Amount = \$0.00 Total = \$93.33 001-2-2200-4013 Supplies / Janitorial Supplies \$93.33</p>		
Commons, Ladonna J and Kelsey,Sally G., Attorney	13370	\$882.04
<p>Invoice# 000510 \$882.04 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# RM040810MB-TTD TTD- 3/28/2010 TO 4/10/2010 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 Workers Compensation / Compensation \$882.04</p>		
Conrad Fire Equipment, Inc	3203	\$4,166.45
<p>Invoice# 000387 for Purchase Order# 000480 \$4,200.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 464399 CLOTHING & APPAREL / FIREFIGHTING GLOVES 4200.00@ \$1.0000 Each Net Amount = \$4,200.00 Tax Amount = \$0.00 Total = \$4,200.00 001-2-2200-4024 Supplies / Wearing Apparel \$4,200.00</p>		
<p>Invoice# 000391 \$100.96 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 464507 Rubber Firefighting Boot 1.00@ \$100.9600 Each Net Amount = \$100.96 Tax Amount = \$0.00 Total = \$100.96 001-2-2200-4024 Supplies / Wearing Apparel \$100.96</p>		
<p>Invoice# 000393 \$50.73 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 463869 Chalk Balk Crossbar Wheel 1.00@ \$50.7300 Each Net Amount = \$50.73 Tax Amount = \$0.00 Total = \$50.73 001-2-2200-2531 R & M / Machinery & Equipment \$50.73</p>		
<p>Invoice# 000397 \$540.58 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 464263 Repairs on Thermal Imager 540.58@ \$1.0000 Each Net Amount = \$540.58 Tax Amount = \$0.00 Total = \$540.58 001-2-2200-2531 R & M / Machinery & Equipment \$540.58</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 000475 for Purchase Order# 000480 \$-725.82 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# U00707 CLOTHING & APPAREL / FIREFIGHTING GLOVES -725.82@ \$1.0000 Each Net Amount = \$-725.82 Tax Amount = \$0.00 Total = \$-725.82 001-2-2200-4024 Supplies / Wearing Apparel \$-725.82		
Conseco Health Insurance Co	137	\$331.75
Invoice# 000814 \$331.75 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$331.7500 Each Net Amount = \$331.75 Tax Amount = \$0.00 Total = \$331.75 701-0-0000-2213 Insurance \$331.75		
Consolidated Energy Co, LLC	12278	\$19,882.31
Invoice# 000119 for Purchase Order# 000662 \$19,882.31 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 66976 FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 1.00@ \$14883.4600 Each Net Amount = \$14,883.46 Tax Amount = \$0.00 Total = \$14,883.46 504-3-3210-4722 Cost of Sales / Gasoline \$14,883.46 FUEL/OIL/GREASE/LUBRICANT / FUEL OIL,DIESEL 1.00@ \$4998.8500 Each Net Amount = \$4,998.85 Tax Amount = \$0.00 Total = \$4,998.85 504-3-3210-4722 Cost of Sales / Gasoline \$4,998.85		
Cottonwood Inc	13000 3	\$133.00
Invoice# 000546 \$133.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 647897-Cott Refund for Patty Hadl 133.00@ \$1.0000 Each Net Amount = \$133.00 Tax Amount = \$0.00 Total = \$133.00 211-0-0000-3461 Special Populations \$133.00		
CREEK ALISON F	11000 4	\$20.87
Invoice# 000260 \$20.87 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 000210235 UB CR REFUND-FINALS 000349726 1.00@ \$20.8700 Each Net Amount = \$20.87 Tax Amount = \$0.00 Total = \$20.87 501-0-0000-0311 Suspense \$20.87		
Custom Truck Sales, LLC	10139	\$1,612.40
Invoice# 000141 for Purchase Order# 000464 \$666.23 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# KC200840130 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$666.2300 Each Net Amount = \$666.23 Tax Amount = \$0.00 Total = \$666.23 504-3-3210-4721 Cost of Sales / Parts \$666.23		
Invoice# 000190 for Purchase Order# 000464 \$82.02 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# KC200820146 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$82.0200 Each Net Amount = \$82.02 Tax Amount = \$0.00 Total = \$82.02 504-3-3210-4721 Cost of Sales / Parts \$82.02		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 000198 for Purchase Order# 000464 \$775.59

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# KC200840131

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$775.5900 Each Net Amount = \$775.59 Tax Amount = \$0.00 Total = \$775.59
504-3-3210-4721 Cost of Sales / Parts \$775.59

Invoice# 000199 for Purchase Order# 000464 \$88.56

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# KC200840020

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$88.5600 Each Net Amount = \$88.56 Tax Amount = \$0.00 Total = \$88.56
504-3-3210-4721 Cost of Sales / Parts \$88.56

Dannevik, Greg	14513	\$64.50
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Invoice# 000570 \$64.50

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# PR040810ES-REIM

Mileage Reimbursement Jan-March 2010 64.50@ \$1.0000 Each Net Amount = \$64.50 Tax Amount = \$0.00 Total = \$64.50
506-4-4910-2021 Travel / Mileage Reimbursement \$64.50

DAVID	11000 27	\$430.65
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Invoice# 000491 \$430.65

Effective Date: 04/07/2010

Invoice Type: B

Vendor Invoice# 000203805

UB CR REFUND-FINALS 000386870 1.00@ \$430.6500 Each Net Amount = \$430.65 Tax Amount = \$0.00 Total = \$430.65
501-0-0000-0311 Suspense \$430.65

Delta Dental	14922	\$1,769.45
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Invoice# 000283 \$1,769.45

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 51610-0310

Group 51610-March 2010 1.00@ \$1769.4500 Each Net Amount = \$1,769.45 Tax Amount = \$0.00 Total = \$1,769.45
522-1-1055-1233 Dental Admin Costs \$1,769.45

Detrich, Alan	14652	\$750.00
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Invoice# 000216 \$750.00

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# CI040610BW

22nd Annual Outdoor Sculpture Exhibition 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00
216-4-4600-2855 Outdoor Sculpture \$750.00

Diamond International	901	\$707.11
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Invoice# 000200 for Purchase Order# 000408 \$41.73

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# TI47104

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$41.7300 Each Net Amount = \$41.73 Tax Amount = \$0.00 Total = \$41.73
504-3-3210-4721 Cost of Sales / Parts \$41.73

Invoice# 000201 for Purchase Order# 000408 \$173.22

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# TI47149 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$173.2200 Each Net Amount = \$173.22 Tax Amount = \$0.00 Total = \$173.22 504-3-3210-4721 Cost of Sales / Parts \$173.22 Invoice# 000380 for Purchase Order# 000758 \$59.82 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TI47081 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$59.8200 Each Net Amount = \$59.82 Tax Amount = \$0.00 Total = \$59.82 504-3-3210-4721 Cost of Sales / Parts \$59.82 Invoice# 000386 for Purchase Order# 000758 \$344.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TI47215 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$344.4000 Each Net Amount = \$344.40 Tax Amount = \$0.00 Total = \$344.40 504-3-3210-4721 Cost of Sales / Parts \$344.40 Invoice# 000389 for Purchase Order# 000758 \$46.51 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# KI71801 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$46.5100 Each Net Amount = \$46.51 Tax Amount = \$0.00 Total = \$46.51 504-3-3210-4721 Cost of Sales / Parts \$46.51 Invoice# 000398 for Purchase Order# 000758 \$41.43 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TI47286 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$41.4300 Each Net Amount = \$41.43 Tax Amount = \$0.00 Total = \$41.43 504-3-3210-4721 Cost of Sales / Parts \$41.43		
DIERCKS AMANDA L	11000 31	\$0.45
Invoice# 000495 \$0.45 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000064555 UB CR REFUND-FINALS 000351048 1.00@ \$0.4500 Each Net Amount = \$0.45 Tax Amount = \$0.00 Total = \$0.45 501-0-0000-0311 Suspense \$0.45		
Diversified Investment Advisors	14035	\$44,199.32
Invoice# 000798 \$600.00 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1020-1021 Regular Salaries \$600.00 Invoice# 000801 \$43,497.49 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$43497.4900 Each Net Amount = \$43,497.49 Tax Amount = \$0.00 Total = \$43,497.49 701-0-0000-2113 Deferred Comp. Wh \$43,497.49 Invoice# 000802 \$101.83 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$101.8300 Each Net Amount = \$101.83 Tax Amount = \$0.00 Total = \$101.83 701-0-0000-2113 Deferred Comp. Wh \$101.83		

City of Lawrence

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Vendor Name	Vendor#	Total
DMX Inc	14536	\$140.00
Invoice# 000774 \$70.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# A398366 Music for Channel 25 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1025-2031 Educational / Dues & Subscriptions \$70.00		
Invoice# 000775 \$70.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# A416148 Music for Channel 25 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1025-2031 Educational / Dues & Subscriptions \$70.00		
Douglas County Sheriff Dept.	3563	\$1,358.55
Invoice# 000135 for Purchase Order# 000701 \$1,358.55 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# PD040210MB-2007 EDUCATIONAL / IN SERVICE TRAINING 1.00@ \$1358.5500 Each Net Amount = \$1,358.55 Tax Amount = \$0.00 Total = \$1,358.55 611-2-2130-2030 Educational / Conferences & Seminars \$1,358.55		
Downing Sales & Service Inc	248	\$926.41
Invoice# 000195 for Purchase Order# 000579 \$492.91 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 044839 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$492.9100 Each Net Amount = \$492.91 Tax Amount = \$0.00 Total = \$492.91 504-3-3210-4721 Cost of Sales / Parts \$492.91		
Invoice# 000196 for Purchase Order# 000579 \$433.50 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 044889 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$433.5000 Each Net Amount = \$433.50 Tax Amount = \$0.00 Total = \$433.50 504-3-3210-4721 Cost of Sales / Parts \$433.50		
Elliott, Steve	13047	\$750.00
Invoice# 000213 \$750.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# C1040610-bjw 22nd Annual Outdoor Sculpture Exhibition 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 216-4-4600-2855 Outdoor Sculpture \$750.00		
Express Personnel Services	10852	\$240.66
Invoice# 000288 for Purchase Order# 000297 \$106.96 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 983590910 MISC SERVICES / TEMPORARY EMPLOYEES 8.00@ \$13.3700 Each Net Amount = \$106.96 Tax Amount = \$0.00 Total = \$106.96 501-7-7220-2329 Other / Temporary Help \$106.96		

Invoice# 000289 for Purchase Order# 000385 \$133.70
Effective Date: 04/06/2010

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 983590878 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2329 Other / Temporary Help \$133.70		
F2 Industries LLC	14911	\$2,712.00
Invoice# 000143 for Purchase Order# 000294 \$2,712.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 3320 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 48.00@ \$56.5000 Each Net Amount = \$2,712.00 Tax Amount = \$0.00 Total = \$2,712.00 501-7-7210-4008 Supplies / Chemicals \$2,712.00		
Federal Express Corp	1622	\$64.72
Invoice# 000287 for Purchase Order# 000275 \$64.72 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 703042848 SHIPPING AND HANDLING / SHIPPING AND HANDLING 64.72@ \$1.0000 Each Net Amount = \$64.72 Tax Amount = \$0.00 Total = \$64.72 501-7-7510-2324 Other / Freight \$64.72		
Firefighters Maintenance Fund	6773	\$192.00
Invoice# 000806 \$190.50 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$190.5000 Each Net Amount = \$190.50 Tax Amount = \$0.00 Total = \$190.50 701-0-0000-2115 SECU/Dreiling Financial \$190.50		
Invoice# 000809 \$1.50 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn.	6772	\$1,780.69
Invoice# 000805 \$1,772.20 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$1772.2000 Each Net Amount = \$1,772.20 Tax Amount = \$0.00 Total = \$1,772.20 701-0-0000-2115 SECU/Dreiling Financial \$1,772.20		
Invoice# 000808 \$8.49 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49 701-0-0000-2115 SECU/Dreiling Financial \$8.49		
Fisher Scientific Co	294	\$703.57

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Vendor Name	Vendor#	Total
Invoice# 000334 for Purchase Order# 000570 \$615.71 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1623023 LABORATORY EQUIPMENT/ACC / REAGANT 615.71@ \$1.0000 Each Net Amount = \$615.71 Tax Amount = \$0.00 Total = \$615.71 501-7-7510-4035 Supplies / Laboratory Supplies \$615.71		
Invoice# 000362 for Purchase Order# 000570 \$87.86 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 2012647 LABORATORY EQUIPMENT/ACC / REAGANT 87.86@ \$1.0000 Each Net Amount = \$87.86 Tax Amount = \$0.00 Total = \$87.86 501-7-7510-4035 Supplies / Laboratory Supplies \$87.86		
Footjoy	11526	\$45.73
Invoice# 000130 for Purchase Order# 000241 \$45.73 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 3062983 GOLF SHOP INVENTORY / SOFT GOODS 45.73@ \$1.0000 Each Net Amount = \$45.73 Tax Amount = \$0.00 Total = \$45.73 506-9-4910-4712 Cost Of Sales / Soft Goods \$45.73		
Fraternal Order of Police	1236	\$1,167.40
Invoice# 000819 \$1,167.40 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$1167.4000 Each Net Amount = \$1,167.40 Tax Amount = \$0.00 Total = \$1,167.40 701-0-0000-2214 Employee Dues \$1,167.40		
FREE STATE CREDIT UNION	11000 22	\$321.86
Invoice# 000486 \$321.86 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000125475 UB CR REFUND-FINALS 000311056 1.00@ \$321.8600 Each Net Amount = \$321.86 Tax Amount = \$0.00 Total = \$321.86 501-0-0000-0311 Suspense \$321.86		
FSB-Payroll Taxes	8016	\$343,413.39
Invoice# 000821 \$121,627.14 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$121627.1400 Each Net Amount = \$121,627.14 Tax Amount = \$0.00 Total = \$121,627.14 701-0-0000-2416 Social Security \$121,627.14		
Invoice# 000822 \$47,169.84 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$47169.8400 Each Net Amount = \$47,169.84 Tax Amount = \$0.00 Total = \$47,169.84 701-0-0000-2417 Medicare Wh \$47,169.84		
Invoice# 000823 \$57.94 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$57.9400 Each Net Amount = \$57.94 Tax Amount = \$0.00 Total = \$57.94 701-0-0000-2417 Medicare Wh \$57.94		

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Vendor Name	Vendor#	Total
Invoice# 000824 \$174,302.02 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$174302.0200 Each Net Amount = \$174,302.02 Tax Amount = \$0.00 Total = \$174,302.02 701-0-0000-2418 Federal Withholding \$174,302.02		
Invoice# 000825 \$256.45 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$256.4500 Each Net Amount = \$256.45 Tax Amount = \$0.00 Total = \$256.45 701-0-0000-2418 Federal Withholding \$256.45		
Gear Wash	14378	\$97.24
Invoice# 000400 \$97.24 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 5611 Fire Gear Repairs 97.24@ \$1.0000 Each Net Amount = \$97.24 Tax Amount = \$0.00 Total = \$97.24 001-2-2200-4024 Supplies / Wearing Apparel \$97.24		
GEURIAN LONNIE R	11000 16	\$40.03
Invoice# 000298 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000158170 UB DEPOSIT REFUND -- 0001 000345332 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
Gooch Brake & Equipment Co.	320	\$416.51
Invoice# 000187 for Purchase Order# 000481 \$416.51 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 1200840017 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$416.5100 Each Net Amount = \$416.51 Tax Amount = \$0.00 Total = \$416.51 504-3-3210-4721 Cost of Sales / Parts \$416.51		
Gourmet Cookie, The	10277	\$105.00
Invoice# 000689 \$105.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 3627 Cookies for Mayor/Vice-Mayor Reception on 04/13/10 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-1-1010-2040 Public Relations / Receptions & Meals \$105.00		
Grainger	1534	\$342.28
Invoice# 000318 for Purchase Order# 000322 \$117.25 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 9211033999 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 117.25@ \$1.0000 Each Net Amount = \$117.25 Tax Amount = \$0.00 Total = \$117.25 501-7-7310-2531 R & M / Machinery & Equipment \$117.25		
Invoice# 000321 for Purchase Order# 000322 \$23.45		Page 27 of 102

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 9211033981 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 23.45@ \$1.0000 Each Net Amount = \$23.45 Tax Amount = \$0.00 Total = \$23.45 501-7-7310-2531 R & M / Machinery & Equipment \$23.45</p> <p>Invoice# 000326 for Purchase Order# 000322 \$201.58 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 9174167651 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 201.58@ \$1.0000 Each Net Amount = \$201.58 Tax Amount = \$0.00 Total = \$201.58 501-7-7310-2531 R & M / Machinery & Equipment \$201.58</p>		
Grass Pad Warehouse	332	\$1,936.80
<p>Invoice# 000539 for Purchase Order# 000628 \$1,936.80 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 155557 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 60.00@ \$32.2800 Each Net Amount = \$1,936.80 Tax Amount = \$0.00 Total = \$1,936.80 506-4-4920-4008 Supplies / Chemicals \$1,936.80</p>		
GS Robins and Company	5462	\$4,749.62
<p>Invoice# 000365 for Purchase Order# 000304 \$4,749.62 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 179605 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 4749.62@ \$1.0000 Each Net Amount = \$4,749.62 Tax Amount = \$0.00 Total = \$4,749.62 501-7-7310-4008 Supplies / Chemicals \$4,749.62</p>		
GSI Company, The	14656	\$1,267.93
<p>Invoice# 000147 for Purchase Order# 000555 \$1,267.93 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 9853 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 6.00@ \$131.0000 Each Net Amount = \$786.00 Tax Amount = \$0.00 Total = \$786.00 501-7-7210-2531 R & M / Machinery & Equipment \$786.00 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 4.00@ \$116.0000 Each Net Amount = \$464.00 Tax Amount = \$0.00 Total = \$464.00 501-7-7210-2531 R & M / Machinery & Equipment \$464.00 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 17.93@ \$1.0000 Each Net Amount = \$17.93 Tax Amount = \$0.00 Total = \$17.93 501-7-7210-2531 R & M / Machinery & Equipment \$17.93</p>		
Hach Co	334	\$3,804.25
<p>Invoice# 000151 for Purchase Order# 000569 \$30.05 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 6664691 LABORATORY EQUIPMENT/ACC / REAGANT 30.05@ \$1.0000 Each Net Amount = \$30.05 Tax Amount = \$0.00 Total = \$30.05 501-7-7510-4035 Supplies / Laboratory Supplies \$30.05</p> <p>Invoice# 000265 for Purchase Order# 000569 \$368.55 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 6655173 LABORATORY EQUIPMENT/ACC / REAGANT 368.55@ \$1.0000 Each Net Amount = \$368.55 Tax Amount = \$0.00 Total = \$368.55 501-7-7510-4035 Supplies / Laboratory Supplies \$368.55</p>		
<p>Invoice# 000314 for Purchase Order# 000569 \$125.70</p>		

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 6660862 LABORATORY EQUIPMENT/ACC / REAGENT 125.70@ \$1.0000 Each Net Amount = \$125.70 Tax Amount = \$0.00 Total = \$125.70 501-7-7510-4035 Supplies / Laboratory Supplies \$125.70</p> <p>Invoice# 000315 for Purchase Order# 000633 \$3,279.95 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 6660861 LABORATORY EQUIPMENT/ACC / LAB EQUIPMENT 1.00@ \$3210.0000 Each Net Amount = \$3,210.00 Tax Amount = \$0.00 Total = \$3,210.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$3,210.00 LABORATORY EQUIPMENT/ACC / LAB EQUIPMENT 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$69.95</p>		
HAIR TERRY M	11000 7	\$88.79
<p>Invoice# 000263 \$88.79 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 000093065 UB CR REFUND 000319418 1.00@ \$88.7900 Each Net Amount = \$88.79 Tax Amount = \$0.00 Total = \$88.79 501-0-0000-0311 Suspense \$88.79</p>		
Hamm Quarry Inc	338	\$165.62
<p>Invoice# 000311 for Purchase Order# 000265 \$78.94 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 66276MB ROAD AND HIGHWAY MATERIAL / GRAVEL 78.94@ \$1.0000 Each Net Amount = \$78.94 Tax Amount = \$0.00 Total = \$78.94 501-7-7610-4026 Supplies / Distribution Supplies \$78.94</p> <p>Invoice# 000542 for Purchase Order# 000641 \$86.68 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 66250MB GROUNDS & PARK SERVICES / LANDFILL SERVICES 86.68@ \$1.0000 Each Net Amount = \$86.68 Tax Amount = \$0.00 Total = \$86.68 001-4-4010-2375 Other / Landfill Charges \$86.68</p>		
HANSON JAMIE L	11000 32	\$0.76
<p>Invoice# 000496 \$0.76 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000188135 UB CR REFUND-FINALS 000378954 1.00@ \$0.7600 Each Net Amount = \$0.76 Tax Amount = \$0.00 Total = \$0.76 501-0-0000-0311 Suspense \$0.76</p>		
Hick's Classic Concrete Inc	13928	\$12,340.39
<p>Invoice# 000370 for Purchase Order# 000625 \$12,340.39 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 4292 CONSTRUCTION CONTRACTOR / SIDEWALK REPAIR 12340.39@ \$1.0000 Each Net Amount = \$12,340.39 Tax Amount = \$0.00 Total = \$12,340.39 501-7-7610-2325 Other / Other Contractual Service \$12,340.39</p>		
Higgins Septic	5820	\$535.00

Invoice# 000530 \$145.00

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 315383 Pumped holding tank at Eagle Bend 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 506-4-4920-4022 Supplies / Plumbing Supplies \$145.00</p> <p>Invoice# 000531 \$390.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 315390 Pumped holding tanks Outlet Park and Mutt's Run 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-4-4040-4022 Supplies / Plumbing Supplies \$390.00</p>		
HITE CHERYL	11000 38	\$14.24
<p>Invoice# 000848 \$14.24 Effective Date: 04/09/2010 Invoice Type: B Vendor Invoice# 000127315 UB CR REFUND 000384924 1.00@ \$14.2400 Each Net Amount = \$14.24 Tax Amount = \$0.00 Total = \$14.24 501-0-0000-0311 Suspense \$14.24</p>		
HME, Inc - Topeka	9607	\$2,525.00
<p>Invoice# 000157 for Purchase Order# 000589 \$2,525.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 64339 BUILDER'S SUPPLIES / HANDRAILS, METAL & WOOD 2525.00@ \$1.0000 Each Net Amount = \$2,525.00 Tax Amount = \$0.00 Total = \$2,525.00 501-7-7220-2536 R & M / Building Repairs \$2,525.00</p>		
Housing & Credit Counseling Inc	5689	\$1,785.00
<p>Invoice# 000578 \$1,785.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# DS040810MS March 2010 Counsels (21) 1.00@ \$1785.0000 Each Net Amount = \$1,785.00 Tax Amount = \$0.00 Total = \$1,785.00 631-6-6509-2846 Hsng & Credit Couns, Inc. \$1,785.00</p>		
Hygienic Dry Cleaners	14880	\$885.00
<p>Invoice# 000686 \$885.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 75485 Laundry/Dry Cleaning Charges for March 2010 885.00@ \$1.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00 001-2-2130-2326 Other / Cleaning & Laundry \$336.00 001-2-2141-2326 Other / Cleaning & Laundry \$226.00 001-2-2143-2326 Other / Cleaning & Laundry \$323.00</p>		
IAFF Firepac	13253	\$115.33
<p>Invoice# 000807 \$115.33 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$115.3300 Each Net Amount = \$115.33 Tax Amount = \$0.00 Total = \$115.33 701-0-0000-2115 SECU/Dreiling Financial \$115.33</p>		

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Vendor Name	Vendor#	Total
IBT, Inc	1566	\$11,634.30

Invoice# 000474 for Purchase Order# 000270 \$144.66

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 5270563

EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 144.66@ \$1.0000 Each Net Amount = \$144.66 Tax Amount = \$0.00 Total = \$144.66
501-7-7410-2531 R & M / Machinery & Equipment \$144.66

Invoice# 000476 for Purchase Order# 000270 \$77.22

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 5270564

EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 77.22@ \$1.0000 Each Net Amount = \$77.22 Tax Amount = \$0.00 Total = \$77.22
501-7-7410-2531 R & M / Machinery & Equipment \$77.22

Invoice# 000501 for Purchase Order# 000536 \$134.04

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 5279640

EQUIPMENT / MISC EQUIPMENT 134.04@ \$1.0000 Each Net Amount = \$134.04 Tax Amount = \$0.00 Total = \$134.04
501-7-7220-2531 R & M / Machinery & Equipment \$134.04

Invoice# 000502 for Purchase Order# 000536 \$215.76

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 5279641

EQUIPMENT / MISC EQUIPMENT 215.76@ \$1.0000 Each Net Amount = \$215.76 Tax Amount = \$0.00 Total = \$215.76
501-7-7220-2531 R & M / Machinery & Equipment \$215.76

Invoice# 000368 for Purchase Order# 000616 \$11,062.62

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 5276886

ELECTRICAL EQUIP & SUPPLY / BATTERIES 17.00@ \$470.2400 Each Net Amount = \$7,994.08 Tax Amount = \$0.00 Total = \$7,994.08
501-7-7410-4751 Cost of Sales / Inventory \$7,994.08
ELECTRICAL EQUIP & SUPPLY / BATTERIES 23.00@ \$127.9800 Each Net Amount = \$2,943.54 Tax Amount = \$0.00 Total = \$2,943.54
501-7-7410-4751 Cost of Sales / Inventory \$2,943.54
ELECTRICAL EQUIP & SUPPLY / BATTERIES 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00
501-7-7410-4751 Cost of Sales / Inventory \$125.00

Jack Hope Design Build Remodel	8697	\$225.00
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Invoice# 000540 \$225.00

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 276

Doors and Trim at Depot 225.00@ \$1.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00
216-4-4600-2325 Other / Other Contractual Service \$225.00

Janesko, Stephen	13559	\$750.00
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Invoice# 000217 \$750.00

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# CI040610BW

22nd Annual Outdoor Sculpture Exhibition 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00
216-4-4600-2855 Outdoor Sculpture \$750.00

Jay's Uniforms	1480	\$4,340.38
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Vendor Name	Vendor#	Total
<p>Invoice# 000414 for Purchase Order# 000233 \$47.88 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 12653 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 47.88@ \$1.0000 Each Net Amount = \$47.88 Tax Amount = \$0.00 Total = \$47.88 001-9-2200-4242 Apparel Allowances / Uniforms \$47.88</p> <p>Invoice# 000415 for Purchase Order# 000233 \$4,292.50 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 13131 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 4292.50@ \$1.0000 Each Net Amount = \$4,292.50 Tax Amount = \$0.00 Total = \$4,292.50 001-9-2200-4242 Apparel Allowances / Uniforms \$4,292.50</p>		
Jayhawk File Express, LLC	12157	\$335.49
<p>Invoice# 000699 \$51.69 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 75879 Payroll document storage Document retrieval services 1.00@ \$51.6900 Each Net Amount = \$51.69 Tax Amount = \$0.00 Total = \$51.69 001-1-1060-2147 Professional Services / Other \$6.69 001-3-3010-2147 Professional Services / Other \$45.00</p> <p>Invoice# 000701 \$283.80 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# N527773 City hall secure shredding 1.00@ \$283.8000 Each Net Amount = \$283.80 Tax Amount = \$0.00 Total = \$283.80 001-1-1065-2325 Other / Other Contractual Service \$283.80</p>		
John Nalbandian	13000 4	\$42.00
<p>Invoice# 000552 \$42.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 647666-NALB Refund Canceled Yoga Class 42.00@ \$1.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-0-0000-3458 Class Enrollments \$42.00</p>		
JONES PAT A	11000 21	\$40.03
<p>Invoice# 000303 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000210230 UB DEPOSIT REFUND -- 0002 000325458 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p>		
Kansas City Freightliner Sales Inc	3891	\$149.65
<p>Invoice# 000305 for Purchase Order# 000600 \$1,496.48 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1193648 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$1496.4800 Each Net Amount = \$1,496.48 Tax Amount = \$0.00 Total = \$1,496.48 504-3-3210-4721 Cost of Sales / Parts \$1,496.48</p>		

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Vendor Name	Vendor#	Total
Invoice# 000306 for Purchase Order# 000600 \$-1,346.83 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1195261 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$-1346.8300 Each Net Amount = \$-1,346.83 Tax Amount = \$0.00 Total = \$-1,346.83 504-3-3210-4721 Cost of Sales / Parts \$-1,346.83		
Kansas Judicial Council	5566	\$55.00
Invoice# 000124 \$55.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 24875 Pattern instructions for Kansas supplement for R. McGrath 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-1-1090-4044 Supplies / Books \$55.00		
Kansas Manufacturing Company	10455	\$850.00
Invoice# 000165 for Purchase Order# 000666 \$425.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 03261010 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 425.00@ \$1.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-7-7220-2531 R & M / Machinery & Equipment \$425.00		
Invoice# 000327 for Purchase Order# 000666 \$425.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 11474 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 425.00@ \$1.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-7-7220-2531 R & M / Machinery & Equipment \$425.00		
Kansas Police & Fire Retirement	1544	\$151,527.74
Invoice# 000811 \$151,123.28 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$151123.2800 Each Net Amount = \$151,123.28 Tax Amount = \$0.00 Total = \$151,123.28 701-0-0000-2117 KPF \$151,123.28		
Invoice# 000812 \$404.46 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$404.4600 Each Net Amount = \$404.46 Tax Amount = \$0.00 Total = \$404.46 701-0-0000-2117 KPF \$404.46		
Kansas Public Employees Retirement System	1231	\$98,313.73
Invoice# 000810 \$97,753.43 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$97753.4300 Each Net Amount = \$97,753.43 Tax Amount = \$0.00 Total = \$97,753.43 701-0-0000-2116 KPERS \$97,753.43		

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Vendor Name	Vendor#	Total
<p>Invoice# 000813 \$560.30 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$560.3000 Each Net Amount = \$560.30 Tax Amount = \$0.00 Total = \$560.30 701-0-0000-2213 Insurance \$560.30</p>		
Kansas Withholding Tax	1238	\$73,374.21
<p>Invoice# 000826 \$73,277.52 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$73277.5200 Each Net Amount = \$73,277.52 Tax Amount = \$0.00 Total = \$73,277.52 701-0-0000-2219 Kansas Withholding \$73,277.52</p> <p>Invoice# 000827 \$96.69 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$96.6900 Each Net Amount = \$96.69 Tax Amount = \$0.00 Total = \$96.69 701-0-0000-2219 Kansas Withholding \$96.69</p>		
KC Bobcat Inc	3868	\$115.24
<p>Invoice# 000255 for Purchase Order# 000445 \$115.24 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 19021476 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$115.2400 Each Net Amount = \$115.24 Tax Amount = \$0.00 Total = \$115.24 504-3-3210-4721 Cost of Sales / Parts \$115.24</p>		
Keller and Associates	7753	\$4,000.00
<p>Invoice# 000736 for Purchase Order# 000739 \$4,000.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10538 Property appraisals for 32 tracts related to project UT0905CS. 4000.00@ \$1.0000 Each Net Amount = \$4,000.00 Tax Amount = \$0.00 Total = \$4,000.00 501-7-7821-2325 Other / Other Contractual Service \$4,000.00</p>		
KENDALL JUSTIN G	11000 12	\$82.06
<p>Invoice# 000294 \$82.06 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000062125 UB DEPOSIT REFUND -- 0000 000308936 1.00@ \$82.0600 Each Net Amount = \$82.06 Tax Amount = \$0.00 Total = \$82.06 501-0-0000-0311 Suspense \$82.06</p>		
Key Equipment & Supply Co. Inc	554	\$209.41
<p>Invoice# 000251 for Purchase Order# 000444 \$209.41 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 211997 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$209.4100 Each Net Amount = \$209.41 Tax Amount = \$0.00 Total = \$209.41 504-3-3210-4721 Cost of Sales / Parts \$209.41</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
King's Construction Co Inc	560	\$79,427.13
Invoice# 000759 for Purchase Order# 000195 \$79,427.13 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# PW0915-06 CONSTRUCTION CONTRACTOR / MISC. CONSTR. PROJECTS 79427.13@ \$1.0000 Each Net Amount = \$79,427.13 Tax Amount = \$0.00 Total = \$79,427.13 400-3-3000-6041 Construction \$79,427.13		
Klamm, Jeanette	7850	\$1,905.00
Invoice# 000509 \$1,905.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# UT033110DS-REIM Tuition reimbursement for Operations and Project Management course 1.00@ \$1905.0000 Each Net Amount = \$1,905.00 Tax Amount = \$0.00 Total = \$1,905.00 501-7-7100-2037 Educational / Other Educational Expense \$1,905.00		
KUTC	10162	\$390.00
Invoice# 000280 for Purchase Order# 000664 \$390.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# Workplace Safety EDUCATIONAL / SEMINARS, CONFERENCES Workplace, Jobsite Equipment Safety 6.00@ \$65.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-3-3000-2030 Educational / Conferences & Seminars \$390.00		
Laser Logic Inc	4567	\$158.00
Invoice# 000285 for Purchase Order# 000583 \$158.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 258863 COMPUTER HARDWARE, ETC. / PRINTERS & SUPPLIES 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 502-3-3510-4001 Supplies / Office Supplies \$78.00 502-3-3520-4001 Supplies / Office Supplies \$80.00		
Lawrence Athletic Club	6605	\$2,120.00
Invoice# 000709 \$2,120.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# PE040910MC Gym Memberships 1.00@ \$2120.0000 Each Net Amount = \$2,120.00 Tax Amount = \$0.00 Total = \$2,120.00 001-0-0000-0402 Advance To Athletic Clubs \$2,120.00		
Lawrence Douglas Co Housing Authori	617	\$730.00
Invoice# 000683 \$730.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# DS040810MS HOME TBRA-EHC Draw for February 2010 1.00@ \$730.0000 Each Net Amount = \$730.00 Tax Amount = \$0.00 Total = \$730.00 633-6-6608-2852 Lawrence Housing Authority \$280.00 633-6-6608-2852 Lawrence Housing Authority \$450.00		

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Vendor Name	Vendor#	Total
Lawrence Hose & Hydraulic Supply	10143	\$225.92
Invoice# 000430 for Purchase Order# 000418 \$67.39 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 19505 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$67.3900 Each Net Amount = \$67.39 Tax Amount = \$0.00 Total = \$67.39 504-3-3210-4721 Cost of Sales / Parts \$67.39		
Invoice# 000434 for Purchase Order# 000418 \$158.53 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 19506 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$158.5300 Each Net Amount = \$158.53 Tax Amount = \$0.00 Total = \$158.53 504-3-3210-4721 Cost of Sales / Parts \$158.53		
Lawrence Journal World	1247	\$2,989.30
Invoice# 000506 \$1,933.30 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 10004266-033110 TTH Homebuyer Workshop; RFP-1920 Moodie Road; PH Notice for 2010 Consolidated Plan 1.00@ \$1933.3000 Each Net Amount = \$1,933.30 Tax Amount = \$0.00 Total = \$1,933.30 631-6-6409-2040 Public Relations / Receptions & Meals \$596.70 631-6-6409-2122 Printing & Publications / Other Advertising \$130.40 631-6-6409-2122 Printing & Publications / Other Advertising \$1,206.20		
Invoice# 000557 \$1,056.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 10004269-033110 Ads # 10334102, 10334915, 10337056 for Parks and Recreation, Customer # 10004269 1056.00@ \$1.0000 Each Net Amount = \$1,056.00 Tax Amount = \$0.00 Total = \$1,056.00 211-4-4160-2043 Public Relations / Promotion \$1,056.00		
Lawrence Memorial Hospital	622	\$187.75
Invoice# 000577 for Purchase Order# 000766 \$187.75 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 10006000282 Blanket PO for Emergency Room Charges re: Police Arrestees Through June 2010 187.75@ \$1.0000 Each Net Amount = \$187.75 Tax Amount = \$0.00 Total = \$187.75 001-2-2120-2147 Professional Services / Other \$187.75		
Lawrence Police Officers Assoc	1235	\$1,516.96
Invoice# 000820 \$1,516.96 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$1516.9600 Each Net Amount = \$1,516.96 Tax Amount = \$0.00 Total = \$1,516.96 701-0-0000-2214 Employee Dues \$1,516.96		
Lawson Products Inc	1686	\$805.40

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Vendor Name	Vendor#	Total
Invoice# 000574 for Purchase Order# 000438 \$102.74 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 9059539 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$102.7400 Each Net Amount = \$102.74 Tax Amount = \$0.00 Total = \$102.74 504-3-3210-4033 Supplies / Other Consumable Supplies \$102.74		
Invoice# 000193 for Purchase Order# 000654 \$354.27 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 9022539 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$354.2700 Each Net Amount = \$354.27 Tax Amount = \$0.00 Total = \$354.27 504-3-3210-4033 Supplies / Other Consumable Supplies \$354.27		
Invoice# 000573 for Purchase Order# 000654 \$348.39 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 9059538 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$348.3900 Each Net Amount = \$348.39 Tax Amount = \$0.00 Total = \$348.39 504-3-3210-4033 Supplies / Other Consumable Supplies \$348.39		
LHABA Heinrich League	14019	\$6,000.00
Invoice# 000708 for Purchase Order# 000775 \$6,000.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# PR040510LI Contractual Payment for Scheduling and payment of umpires for the 2010 Heinrich League Program per agreement. 04/09/2010 CO #1 increased \$3,000 due to data entry error per Karen Risner 6000.00@ \$1.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$6,000.00		
Linweld Inc	4900	\$120.17
Invoice# 000352 for Purchase Order# 000383 \$120.17 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TO83559 SANITATION EQUIPMENT / WELDING SUPPLIES 120.17@ \$1.0000 Each Net Amount = \$120.17 Tax Amount = \$0.00 Total = \$120.17 502-3-3520-4032 Supplies / Traffic Signal Supplies \$120.17		
Local 1596	1255	\$2,770.20
Invoice# 000815 \$2,744.55 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$2744.5500 Each Net Amount = \$2,744.55 Tax Amount = \$0.00 Total = \$2,744.55 701-0-0000-2214 Employee Dues \$2,744.55		
Invoice# 000817 \$25.65 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65 701-0-0000-2214 Employee Dues \$25.65		
LPFF PAC Fund	14957	\$56.00

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Vendor Name	Vendor#	Total
Invoice# 000816 \$55.50 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 701-0-0000-2214 Employee Dues \$55.50		
Invoice# 000818 \$0.50 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$0.5000 Each Net Amount = \$0.50 Tax Amount = \$0.00 Total = \$0.50 701-0-0000-2214 Employee Dues \$0.50		
Marsh McBirney - Hach Company	4304	\$17,900.00
Invoice# 000765 for Purchase Order# 000368 \$17,900.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 6636898 MISC SERVICES / CONTRACTOR SERVICES 1.00@ \$17900.0000 Each Net Amount = \$17,900.00 Tax Amount = \$0.00 Total = \$17,900.00 501-7-7410-2325 Other / Other Contractual Service \$17,900.00		
Massey Sr , Bryan W	24004	\$750.00
Invoice# 000220 \$750.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# CI040610BW 22nd Annual Outdoor Sculpture Exhibition 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 216-4-4600-2855 Outdoor Sculpture \$750.00		
Medtrak Services LLC	12871	\$44,242.84
Invoice# 000219 \$44,242.84 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 81750 Group Plan 1000047 1.00@ \$44242.8400 Each Net Amount = \$44,242.84 Tax Amount = \$0.00 Total = \$44,242.84 522-1-1055-1230 Prescription Claims \$43,861.44 522-1-1055-1231 Prescription Admin Costs \$381.40		
Melissa Wyre	13000 7	\$20.00
Invoice# 000561 \$20.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 647354-WYRE Refund-Clinton Dam Run 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-0-0000-3452 Special Events \$20.00		
Merle Kelly Ford	6335	\$2,308.25
Invoice# 000136 for Purchase Order# 000653 \$2,308.25 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 108890 AUTO &TRUCK MAINT.ITEMS / RADIATORS 1.00@ \$2242.3900 Each Net Amount = \$2,242.39 Tax Amount = \$0.00 Total = \$2,242.39 504-3-3210-4721 Cost of Sales / Parts \$2,242.39 AUTO &TRUCK MAINT.ITEMS / RADIATORS 1.00@ \$65.8600 Each Net Amount = \$65.86 Tax Amount = \$0.00 Total = \$65.86 504-3-3210-4721 Cost of Sales / Parts \$65.86		

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Vendor Name	Vendor#	Total
MERRITT JOHN S	11000 2	\$18.28
Invoice# 000258 \$18.28 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 000043110 UB CR REFUND-FINALS 000324520 1.00@ \$18.2800 Each Net Amount = \$18.28 Tax Amount = \$0.00 Total = \$18.28 501-0-0000-0311 Suspense \$18.28		
Mid America Hydraulic Repair	1827	\$515.00
Invoice# 000271 for Purchase Order# 000704 \$515.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 22290 AUTO/TRUCK REPAIRS / CYLINDER, HYDRAULIC 1.00@ \$515.0000 Each Net Amount = \$515.00 Tax Amount = \$0.00 Total = \$515.00 504-3-3210-2550 R & M / Commercial Repairs \$515.00		
Midwest Concrete Materials	14855	\$958.00
Invoice# 000399 for Purchase Order# 000575 \$303.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 143507 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 303.00@ \$1.0000 Each Net Amount = \$303.00 Tax Amount = \$0.00 Total = \$303.00 501-7-7610-4026 Supplies / Distribution Supplies \$303.00		
Invoice# 000401 for Purchase Order# 000575 \$655.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 143829 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 655.00@ \$1.0000 Each Net Amount = \$655.00 Tax Amount = \$0.00 Total = \$655.00 501-7-7610-4026 Supplies / Distribution Supplies \$655.00		
Midwest Regional Credit Union	1232	\$230.00
Invoice# 000804 \$230.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 701-0-0000-2115 SECU/Dreiling Financial \$230.00		
MORRIS ELIZABETH N (FO)	11000 33	\$0.32
Invoice# 000497 \$0.32 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000124365 UB CR REFUND-FINALS 000347238 1.00@ \$0.3200 Each Net Amount = \$0.32 Tax Amount = \$0.00 Total = \$0.32 501-0-0000-0311 Suspense \$0.32		
Morris, John	10647	\$323.00

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 000572 \$323.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# PR040610ES-REIM Mileage Reimbursement 323.00@ \$1.0000 Each Net Amount = \$323.00 Tax Amount = \$0.00 Total = \$323.00 506-4-4910-2021 Travel / Mileage Reimbursement \$323.00</p>		
Motorola	1824	\$402.51
<p>Invoice# 000402 \$402.51 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 90135405 Batteries and ear plugs for radios 402.51@ \$1.0000 Each Net Amount = \$402.51 Tax Amount = \$0.00 Total = \$402.51 001-2-2200-2534 R & M / Radio Maintenance \$402.51</p>		
Muzak Mid Continent	6275	\$120.90
<p>Invoice# 000692 \$60.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# A265246 Muzak Voice - Acct 138269 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2200-2420 Communications / Telephone \$60.00</p>		
<p>Invoice# 000693 \$0.90 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# FC1003 Muzak Voice Finance Charge for Fire Dept. Acct 138269 1.00@ \$0.9000 Each Net Amount = \$0.90 Tax Amount = \$0.00 Total = \$0.90 001-2-2200-2420 Communications / Telephone \$0.90</p>		
<p>Invoice# 000694 \$60.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# A230306 Muzak Voice - City Hall Acct 144177 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1070-2420 Communications / Telephone \$60.00</p>		
MYERS JANET	11000 20	\$40.03
<p>Invoice# 000302 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000208520 UB DEPOSIT REFUND -- 0002 000380806 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p>		
Nextel Communications	9127	\$492.26
<p>Invoice# 000752 \$492.26 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 715113318-0310 Phone-inv 715113318-100 1.00@ \$492.2600 Each Net Amount = \$492.26 Tax Amount = \$0.00 Total = \$492.26 501-1-1069-2420 Communications / Telephone \$492.26</p>		
Nora Lyon & Associates, Inc	693	\$209.05

Invoice# 000512 \$209.05
Effective Date: 04/08/2010

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 21000323 Deposition for Ketterman WC claim 1.00@ \$209.0500 Each Net Amount = \$209.05 Tax Amount = \$0.00 Total = \$209.05 219-1-1054-2147 Professional Services / Other \$209.05		
NUNEZ MARIA E	11000 19	\$40.03
Invoice# 000301 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000059270 UB DEPOSIT REFUND -- 0000 000381078 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
Nybeck , Beth	24005	\$750.00
Invoice# 000222 \$750.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# CI040610BW 22nd Annual Outdoor Sculpture Exhibition 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 216-4-4600-2855 Outdoor Sculpture \$750.00		
Optumhealth Financial Services	14950	\$565.02
Invoice# 000511 \$565.02 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 109868 Cobra Administration 1.00@ \$565.0200 Each Net Amount = \$565.02 Tax Amount = \$0.00 Total = \$565.02 522-1-1055-1228 Monthly Administrative \$565.02		
Osburn, Charles L	10052	\$1,092.00
Invoice# 000508 \$1,092.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# RM040810MB-TTD TTD- 3/28/2010 TO 4/10/2010 1.00@ \$1092.0000 Each Net Amount = \$1,092.00 Tax Amount = \$0.00 Total = \$1,092.00 214-3-3800-1321 TTD/TPD Benefits \$1,092.00		
P1 Group Inc - Topeka	7887	\$208.00
Invoice# 000152 for Purchase Order# 000592 \$208.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# LT19937 MISC SERVICES / MAINT. AGREEMENTS 208.00@ \$1.0000 Each Net Amount = \$208.00 Tax Amount = \$0.00 Total = \$208.00 001-2-2110-2367 Other / PSI Building Operation \$208.00		
Pace Analytical Services, Inc	9160	\$233.00
Invoice# 000272 for Purchase Order# 000381 \$233.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 106071014 MISC SERVICES / LAB & FIELD TEST SERVICE 233.00@ \$1.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 501-7-7510-2335 Other / Water Analysis \$233.00		

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Vendor Name	Vendor#	Total
Pearson Collision Repair	1616	\$1,131.05
Invoice# 000120 for Purchase Order# 000731 \$1,131.05 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 16546 Auto liability claim repair A0SW07 PW employee was slowing down to stop and looked away from the roadway and rear ended the car in front of him. Damage to rear bumper and tailgate. 1.00@ \$1131.0500 Each Net Amount = \$1,131.05 Tax Amount = \$0.00 Total = \$1,131.05 208-1-1054-2640 Auto Liability Claims \$1,131.05		
Polydyne Incorporated	12279	\$21,390.00
Invoice# 000432 for Purchase Order# 000313 \$21,390.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 525624 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 10.00@ \$2139.0000 Each Net Amount = \$21,390.00 Tax Amount = \$0.00 Total = \$21,390.00 501-7-7310-4008 Supplies / Chemicals \$21,390.00		
Praxair Distribution - KC	11287	\$444.97
Invoice# 000563 for Purchase Order# 000497 \$369.37 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 36114404 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 369.37@ \$1.0000 Each Net Amount = \$369.37 Tax Amount = \$0.00 Total = \$369.37 211-4-4180-4008 Supplies / Chemicals \$369.37		
Invoice# 000565 for Purchase Order# 000497 \$37.80 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 36114402 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 37.80@ \$1.0000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 211-4-4180-4008 Supplies / Chemicals \$37.80		
Invoice# 000567 for Purchase Order# 000497 \$37.80 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 36114403 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 37.80@ \$1.0000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 211-4-4180-4008 Supplies / Chemicals \$37.80		
Praxair Distribution Inc	13036	\$61.58
Invoice# 000325 for Purchase Order# 000354 \$61.58 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 35995079 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 61.58@ \$1.0000 Each Net Amount = \$61.58 Tax Amount = \$0.00 Total = \$61.58 501-7-7220-2325 Other / Other Contractual Service \$61.58		
Printing Unlimited	8433	\$2,043.50
Invoice# 000202 for Purchase Order# 000689 \$2,043.50 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 5833 COMMUNICATIONS/MEDIA SERV / PRINTING 1.00@ \$2043.5000 Each Net Amount = \$2,043.50 Tax Amount = \$0.00 Total = \$2,043.50 611-1-1014-2122 Printing & Publications / Other Advertising \$2,043.50		

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Vendor Name	Vendor#	Total
PROFFITT JUDY & ROGER	11000 34	\$111.06
Invoice# 000498 \$111.06 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000195165 UB CR REFUND-FINALS 000384584 1.00@ \$111.0600 Each Net Amount = \$111.06 Tax Amount = \$0.00 Total = \$111.06 501-0-0000-0311 Suspense \$111.06		
PUGNETTI CHRIS J	11000 35	\$24.62
Invoice# 000499 \$24.62 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000077125 UB CR REFUND-FINALS 000367322 1.00@ \$24.6200 Each Net Amount = \$24.62 Tax Amount = \$0.00 Total = \$24.62 501-0-0000-0311 Suspense \$24.62		
PURIN PETER	11000 10	\$40.03
Invoice# 000292 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000082130 UB DEPOSIT REFUND -- 0000 000365626 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
RAMIREZ KATIE	11000 9	\$90.07
Invoice# 000291 \$90.07 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000060060 UB DEPOSIT REFUNDS/INTERE 000282452 1.00@ \$90.0700 Each Net Amount = \$90.07 Tax Amount = \$0.00 Total = \$90.07 501-0-0000-0311 Suspense \$90.07		
RAMIREZ KATIE	11000 8	\$40.03
Invoice# 000290 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000060060 UB DEPOSIT REFUNDS/INTERE 000282452 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
REED DANIEL J	11000 11	\$40.03
Invoice# 000293 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000058525 UB DEPOSIT REFUND -- 0000 000375436 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
Retail Sales Tax (Parks & Rec)-Kansas Dept. of Rev	6636	\$65.23

Invoice# 000087 \$15.29
Effective Date: 04/01/2010

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 6033520F02-0210 Tax acct 004-486033520F02 1.00@ \$15.2900 Each Net Amount = \$15.29 Tax Amount = \$0.00 Total = \$15.29 506-0-0000-2412 Sales Tax-State \$15.29</p> <p>Invoice# 000242 \$49.94 Effective Date: 04/06/2010 Invoice Type: P Vendor Invoice# 6033520F02-0210 Tax Acct 004-486033520F02 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 506-0-0000-2412 Sales Tax-State \$27.69 211-0-0000-2412 Sales Tax-State \$22.25</p>		
REYNOLDS APRIL	11000 28	\$50.04
<p>Invoice# 000492 \$50.04 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000111430 UB CR REFUND-FINALS 000341662 1.00@ \$50.0400 Each Net Amount = \$50.04 Tax Amount = \$0.00 Total = \$50.04 501-0-0000-0311 Suspense \$50.04</p>		
Ricoh Americas Corporation	10089	\$560.87
<p>Invoice# 000180 \$560.87 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 408391164 copy overage 12/01/08 - 02/28/10 1.00@ \$560.8700 Each Net Amount = \$560.87 Tax Amount = \$0.00 Total = \$560.87 001-1-1020-4001 Supplies / Office Supplies \$560.87</p>		
Ricoh Customer Finance Corp	13290	\$1,091.62
<p>Invoice# 000160 for Purchase Order# 000341 \$1,091.62 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 011431490 EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 1091.62@ \$1.0000 Each Net Amount = \$1,091.62 Tax Amount = \$0.00 Total = \$1,091.62 001-2-2200-2130 Service Contracts / Office Equip \$1,091.62</p>		
ROBINSON KYLE	11000 36	\$17.78
<p>Invoice# 000790 \$17.78 Effective Date: 04/08/2010 Invoice Type: B Vendor Invoice# 000087575 UB CR REFUND 000372782 1.00@ \$17.7800 Each Net Amount = \$17.78 Tax Amount = \$0.00 Total = \$17.78 501-0-0000-0311 Suspense \$17.78</p>		
Sam's Club Direct	13681	\$97.56
<p>Invoice# 000548 \$97.56 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 007854 Supplies for Admin office - Acct # 0402 38050752 5 97.56@ \$1.0000 Each Net Amount = \$97.56 Tax Amount = \$0.00 Total = \$97.56 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$97.56</p>		
SBC Long Distance	12366	\$600.84

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 000696 \$600.84
Effective Date: 04/09/2010

Invoice Type: R

Vendor Invoice# 811819224-0210

Long Distance-ID 312757 1.00@ \$600.8400 Each Net Amount = \$600.84 Tax Amount = \$0.00 Total = \$600.84

001-5-5100-2135 Service Contracts / Other Service Contracts \$0.21

001-1-1070-2420 Communications / Telephone \$264.44

502-3-3510-2420 Communications / Telephone \$4.62

502-3-3530-2420 Communications / Telephone \$9.44

504-3-3210-2432 Utilities / Telephone \$24.67

506-4-4910-2432 Utilities / Telephone \$13.26

001-2-2200-2420 Communications / Telephone \$41.60

001-1-1090-2420 Communications / Telephone \$14.67

501-7-7210-2420 Communications / Telephone \$58.33

501-7-7310-2420 Communications / Telephone \$3.87

501-7-7220-2420 Communications / Telephone \$0.25

211-4-4180-2432 Utilities / Telephone \$15.11

001-4-4010-2420 Communications / Telephone \$3.80

001-2-2110-2420 Communications / Telephone \$1.00

001-2-2130-2420 Communications / Telephone \$47.66

001-2-2120-2420 Communications / Telephone \$61.62

001-2-2141-2420 Communications / Telephone \$1.13

001-2-2142-2420 Communications / Telephone \$0.32

001-2-2143-2420 Communications / Telephone \$13.67

001-2-2144-2420 Communications / Telephone \$10.62

001-2-2150-2420 Communications / Telephone \$0.70

001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$6.63

503-3-2310-2420 Communications / Telephone \$3.22

SBC-Tech	12801	\$1,227.37
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Invoice# 000316 \$1,227.37

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# WWPRI-031110

Acct 785-830-8737-652-3 WWTP ISDN PRI for lift stations 1.00@ \$1227.3700 Each Net Amount = \$1,227.37 Tax Amount = \$0.00 Total = \$1,227.37

501-7-7310-2420 Communications / Telephone \$1,227.37

Schwan's Home Service	14086	\$1,085.46
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Invoice# 000159 for Purchase Order# 000705 \$1,085.46

Effective Date: 04/02/2010

Invoice Type: R

Vendor Invoice# RM040210MB-SETT

DAMAGE CLAIMS / AUTOMOBILE CLAIM 1.00@ \$1085.4600 Each Net Amount = \$1,085.46 Tax Amount = \$0.00 Total = \$1,085.46

208-1-1054-2640 Auto Liability Claims \$1,085.46

Scotch Fabric Care Services	4807	\$2,934.80
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Invoice# 000681 for Purchase Order# 000348 \$2,067.35

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 8600-0310

LAUNDRY SERVICES / LAUNDRY 2067.35@ \$1.0000 Each Net Amount = \$2,067.35 Tax Amount = \$0.00 Total = \$2,067.35

001-2-2110-2326 Other / Cleaning & Laundry \$22.12

001-2-2120-2326 Other / Cleaning & Laundry \$1,642.10

001-2-2142-2326 Other / Cleaning & Laundry \$111.02

001-2-2144-2326 Other / Cleaning & Laundry \$33.28

001-2-2150-2326 Other / Cleaning & Laundry \$133.14

001-2-2160-2326 Other / Cleaning & Laundry \$125.69

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000684 \$867.45 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 8600-0310 Laundry/dry cleaning charges March 2010 867.45@ \$1.0000 Each Net Amount = \$867.45 Tax Amount = \$0.00 Total = \$867.45 001-2-2130-2326 Other / Cleaning & Laundry \$822.25 001-2-2141-2326 Other / Cleaning & Laundry \$33.20 001-2-2143-2326 Other / Cleaning & Laundry \$12.00		
SHAIN JEANNE	11000 26	\$22.90
Invoice# 000490 \$22.90 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000024650 UB CR REFUND-FINALS 000307764 1.00@ \$22.9000 Each Net Amount = \$22.90 Tax Amount = \$0.00 Total = \$22.90 501-0-0000-0311 Suspense \$22.90		
Shannahan Crane & Hoist Inc	5438	\$1,100.00
Invoice# 000310 for Purchase Order# 000571 \$1,100.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 00398641 WATER/SEWER EQUIPMENT / HOIST 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 501-7-7310-2536 R & M / Building Repairs \$1,100.00		
SHEINMAN MELISSA	11000 30	\$10.54
Invoice# 000494 \$10.54 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000062325 UB CR REFUND-FINALS 000388602 1.00@ \$10.5400 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 501-0-0000-0311 Suspense \$10.54		
Smart Building Service, LLC	12320	\$715.00
Invoice# 000576 \$715.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 5034 Contract Cleaning - February 1.00@ \$715.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00 001-1-1032-2132 Service Contracts / Janitorial Service \$178.75 001-1-1034-2132 Service Contracts / Janitorial Service \$178.75 001-2-2200-2325 Other / Other Contractual Service \$178.75 631-6-6409-2325 Other / Other Contractual Service \$178.75		
SMITH JAMES MARC	11000 25	\$125.30
Invoice# 000489 \$125.30 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000038265 UB CR REFUND-FINALS 000390494 1.00@ \$125.3000 Each Net Amount = \$125.30 Tax Amount = \$0.00 Total = \$125.30 501-0-0000-0311 Suspense \$125.30		
SNOW KENNETH R TRUSTEES (FO)	11000 1	\$9.10

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000257 \$9.10 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 000038115 UB CR REFUND-FINALS 000344760 1.00@ \$9.1000 Each Net Amount = \$9.10 Tax Amount = \$0.00 Total = \$9.10 501-0-0000-0311 Suspense \$9.10		
Staples	14779	\$766.01
Invoice# 000231 for Purchase Order# 000338 \$333.85 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 101436313 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 333.85@ \$1.0000 Each Net Amount = \$333.85 Tax Amount = \$0.00 Total = \$333.85 001-2-2200-4001 Supplies / Office Supplies \$333.85		
Invoice# 000233 for Purchase Order# 000338 \$71.45 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 101436301 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 71.45@ \$1.0000 Each Net Amount = \$71.45 Tax Amount = \$0.00 Total = \$71.45 001-2-2200-4001 Supplies / Office Supplies \$71.45		
Invoice# 000234 for Purchase Order# 000338 \$248.64 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 101436879 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 248.64@ \$1.0000 Each Net Amount = \$248.64 Tax Amount = \$0.00 Total = \$248.64 001-2-2200-4001 Supplies / Office Supplies \$248.64		
Invoice# 000571 \$112.07 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 101407971 Office supplies - paper, pens, tabs 1.00@ \$112.0700 Each Net Amount = \$112.07 Tax Amount = \$0.00 Total = \$112.07 001-1-1032-4001 Supplies / Office Supplies \$36.61 001-1-1034-4001 Supplies / Office Supplies \$38.85 631-6-6409-4001 Supplies / Office Supplies \$36.61		
Sunflower Broadband	759	\$30.04
Invoice# 000309 \$30.04 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 01779941-0310 Monthly I.S. Dept broadband bill Acct 01779941 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-1-1070-2420 Communications / Telephone \$30.04		
Sunflower Outdoor & Bike	11766	\$2,266.50
Invoice# 000163 for Purchase Order# 000260 \$1,366.74 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 222844 CLOTHING & APPAREL / UNIFORMS 1366.74@ \$1.0000 Each Net Amount = \$1,366.74 Tax Amount = \$0.00 Total = \$1,366.74 001-9-2120-4207 Operating Supplies / CRT Equipment < \$1000 \$1,366.74		
Invoice# 000170 for Purchase Order# 000260 \$899.76 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 222686 CLOTHING & APPAREL / UNIFORMS 899.76@ \$1.0000 Each Net Amount = \$899.76 Tax Amount = \$0.00 Total = \$899.76 001-9-2120-4207 Operating Supplies / CRT Equipment < \$1000 \$899.76		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Vendor Name	Vendor#	Total
Superior Electric Company	766	\$3,821.00
Invoice# 000276 for Purchase Order# 000252 \$3,691.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 21810 MISC SERVICES / ELECTRICAL 1.00@ \$3691.0000 Each Net Amount = \$3,691.00 Tax Amount = \$0.00 Total = \$3,691.00 501-9-7310-2531 R & M / Machinery & Equipment \$3,691.00		
Invoice# 000279 for Purchase Order# 000336 \$65.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 21727 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7410-2325 Other / Other Contractual Service \$65.00		
Invoice# 000274 for Purchase Order# 000358 \$65.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 21695 MISC SERVICES / ELECTRICAL 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7220-2531 R & M / Machinery & Equipment \$65.00		
Tech Supply Inc	789	\$36.10
Invoice# 000194 for Purchase Order# 000414 \$36.10 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 289177 AUTO & TRUCK MAINT.ITEMS / TIRE & TUBE REPAIR ITEMS 1.00@ \$36.1000 Each Net Amount = \$36.10 Tax Amount = \$0.00 Total = \$36.10 504-3-3210-4033 Supplies / Other Consumable Supplies \$36.10		
Tenants To Homeowners, Inc.	6862	\$2,899.58
Invoice# 000679 \$2,899.58 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 6543 CHDO Operating Expenses 1.00@ \$2899.5800 Each Net Amount = \$2,899.58 Tax Amount = \$0.00 Total = \$2,899.58 633-6-6609-6437 Property Rehabilitation / CHDO Operating \$2,899.58		
TFMComm, Inc.	779	\$934.50
Invoice# 000139 for Purchase Order# 000443 \$372.50 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 87361 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 372.50@ \$1.0000 Each Net Amount = \$372.50 Tax Amount = \$0.00 Total = \$372.50 001-2-2120-2531 R & M / Machinery & Equipment \$372.50		
Invoice# 000142 for Purchase Order# 000443 \$125.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 87359 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2120-2531 R & M / Machinery & Equipment \$125.00		
Invoice# 000144 for Purchase Order# 000443 \$367.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 87367 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 367.00@ \$1.0000 Each Net Amount = \$367.00 Tax Amount = \$0.00 Total = \$367.00 001-2-2120-2531 R & M / Machinery & Equipment \$367.00		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000384 \$70.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 87241 Radio Knobs 70.00@ \$1.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-2-2200-2534 R & M / Radio Maintenance \$70.00		
TIMMONS ANDY J	11000 24	\$20.50
Invoice# 000488 \$20.50 Effective Date: 04/07/2010 Invoice Type: B Vendor Invoice# 000038250 UB CR REFUND-FINALS 000345484 1.00@ \$20.5000 Each Net Amount = \$20.50 Tax Amount = \$0.00 Total = \$20.50 501-0-0000-0311 Suspense \$20.50		
TONGIER SARAH E	11000 15	\$40.03
Invoice# 000297 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000067865 UB DEPOSIT REFUND -- 0000 000300104 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
Travel Leaders	15000 1	\$5,545.00
Invoice# 000197 \$5,545.00 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# FI040510EM Sister cities-Hiratsuka 1.00@ \$5545.0000 Each Net Amount = \$5,545.00 Tax Amount = \$0.00 Total = \$5,545.00 206-8-8100-2325 Other / Other Contractual Service \$5,545.00		
Travis Prosser	13000 5	\$5.00
Invoice# 000558 \$5.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 648043-PROS Refund-Gardening Creener Class Cancelled 5.00@ \$1.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 211-0-0000-3458 Class Enrollments \$5.00		
Treanor Architects PA	955	\$1,398.00
Invoice# 000738 for Purchase Order# 000091 \$1,398.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 16 PROFESSIONAL SERVICES / ARCHITECTS 1398.00@ \$1.0000 Each Net Amount = \$1,398.00 Tax Amount = \$0.00 Total = \$1,398.00 400-3-3000-2143 Professional Services / Architects \$1,398.00		
United Parcel Service	1244	\$109.40

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000762 \$109.40 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 0000696939140 Shipping service charges 1.00@ \$109.4000 Each Net Amount = \$109.40 Tax Amount = \$0.00 Total = \$109.40 001-1-1070-2324 Other / Freight \$6.00 001-2-2200-2421 Communications / Postage \$43.40 001-1-1065-2324 Other / Freight \$60.00		
United Way of Douglas County	1237	\$1,352.47
Invoice# 000803 \$1,352.47 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 20100416 PAYROLL SUMMARY 1.00@ \$1352.4700 Each Net Amount = \$1,352.47 Tax Amount = \$0.00 Total = \$1,352.47 701-0-0000-2114 United Way \$1,352.47		
US Lime Company - St Clair	13041	\$3,073.86
Invoice# 000281 for Purchase Order# 000280 \$3,073.86 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 124315 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3073.86@ \$1.0000 Each Net Amount = \$3,073.86 Tax Amount = \$0.00 Total = \$3,073.86 501-7-7220-4008 Supplies / Chemicals \$3,073.86		
USA Mobility Wireless Inc	14163	\$2,395.86
Invoice# 000575 for Purchase Order# 000378 \$1,562.11 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 03138500-0310 EQUIPMENT RENTAL / PAGERS 1562.11@ \$1.0000 Each Net Amount = \$1,562.11 Tax Amount = \$0.00 Total = \$1,562.11 001-2-2110-2367 Other / PSI Building Operation \$30.23 001-2-2110-2420 Communications / Telephone \$10.08 001-2-2120-2420 Communications / Telephone \$917.12 001-2-2130-2420 Communications / Telephone \$251.95 001-2-2141-2420 Communications / Telephone \$120.94 001-2-2142-2420 Communications / Telephone \$50.39 001-2-2143-2420 Communications / Telephone \$30.23 001-2-2144-2420 Communications / Telephone \$40.31 001-2-2150-2420 Communications / Telephone \$40.31 001-2-2160-2420 Communications / Telephone \$70.55		
Invoice# 000537 for Purchase Order# 000392 \$833.75 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 03138757-0310 EQUIPMENT RENTAL / PAGERS 833.75@ \$1.0000 Each Net Amount = \$833.75 Tax Amount = \$0.00 Total = \$833.75 001-2-2200-2423 Communications / Paging \$833.75		
Vance Brothers Inc	989	\$111,317.48
Invoice# 001747 for Purchase Order# 000521 \$111,317.48 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# PW1004-02 CONSTRUCTION CONTRACTOR / STREET REPAIR 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6041 Construction \$0.00 CONSTRUCTION CONTRACTOR / STREET REPAIR 111317.48@ \$1.0000 Each Net Amount = \$111,317.48 Tax Amount = \$0.00 Total = \$111,317.48 214-3-3800-4508 Construction Materials / Street Maint Program \$111,317.48		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Visa-UMB Bank	8829	\$74,204.96

Invoice# 001296 \$701.24
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# SA032210MA

PUROZONE-CLEANING SUPPLIES 1.00@ \$701.2400 Each Net Amount = \$701.24 Tax Amount = \$0.00 Total = \$701.24
502-3-3520-4013 Supplies / Janitorial Supplies \$701.24

Invoice# 001297 \$960.93
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# SA032210MA

RC *RICOH CORP-ANNUAL MAINT AGREEMENT 1.00@ \$960.9300 Each Net Amount = \$960.93 Tax Amount = \$0.00 Total = \$960.93
502-3-3510-2133 Service Contracts / Service Contract-Computer \$960.93

Invoice# 001298 \$100.00
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# SA032210MA

KANSAS BUREAU WASTE MG-SEMINAR DUES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
502-3-3520-2030 Educational / Conferences & Seminars \$100.00

Invoice# 001299 \$14.04
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210SA

AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
001-3-3040-2135 Service Contracts / Other Service Contracts \$14.04

Invoice# 001300 \$17.36
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210SA

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

Invoice# 001301 \$34.48
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210SA

CHARLES D JONES & CO INC-SILICON NITRITE IGNITOR 1.00@ \$34.4800 Each Net Amount = \$34.48 Tax Amount = \$0.00 Total = \$34.48
001-3-3040-2531 R & M / Machinery & Equipment \$34.48

Invoice# 001302 \$6.30
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210SA

CHARLES D JONES & CO INC-EXHAUST FAN BELT 1.00@ \$6.3000 Each Net Amount = \$6.30 Tax Amount = \$0.00 Total = \$6.30
001-3-3040-2531 R & M / Machinery & Equipment \$6.30

Invoice# 001303 \$12.40
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210SA

CHARLES D JONES & CO INC-FAN BELT 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40
001-3-3040-2531 R & M / Machinery & Equipment \$12.40

Invoice# 001304 \$51.06
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210SA

AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06
001-3-3040-2135 Service Contracts / Other Service Contracts \$51.06

Invoice# 001305 \$75.60

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$75.6000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60 001-3-3040-2135 Service Contracts / Other Service Contracts \$75.60		
Invoice# 001306 \$45.76 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-3-3040-2135 Service Contracts / Other Service Contracts \$45.76		
Invoice# 001307 \$23.02 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 001-3-3040-2135 Service Contracts / Other Service Contracts \$23.02		
Invoice# 001308 \$38.25 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$38.2500 Each Net Amount = \$38.25 Tax Amount = \$0.00 Total = \$38.25 001-3-3040-2135 Service Contracts / Other Service Contracts \$38.25		
Invoice# 001309 \$193.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA TRIANGLE SALES INC-EXHAUST FAN PARTS 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$193.00		
Invoice# 001310 \$60.54 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA THE TRANE COMPANY-DIAPHRAMS FOR VAV BOXES 1.00@ \$60.5400 Each Net Amount = \$60.54 Tax Amount = \$0.00 Total = \$60.54 001-3-3040-2531 R & M / Machinery & Equipment \$60.54		
Invoice# 001311 \$3.15 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA CHARLES D JONES & CO INC-FAN BELT 1.00@ \$3.1500 Each Net Amount = \$3.15 Tax Amount = \$0.00 Total = \$3.15 001-3-3040-2531 R & M / Machinery & Equipment \$3.15		
Invoice# 001312 \$316.52 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA P1 GROUP INC-PLUMBING REPAIR 1.00@ \$316.5200 Each Net Amount = \$316.52 Tax Amount = \$0.00 Total = \$316.52 001-3-3040-4022 Supplies / Plumbing Supplies \$316.52		
Invoice# 001313 \$206.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$206.8800 Each Net Amount = \$206.88 Tax Amount = \$0.00 Total = \$206.88 001-3-3040-2135 Service Contracts / Other Service Contracts \$206.88		
Invoice# 001314 \$328.66 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$328.6600 Each Net Amount = \$328.66 Tax Amount = \$0.00 Total = \$328.66 001-3-3040-2135 Service Contracts / Other Service Contracts \$328.66		

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Vendor Name	Vendor#	Total
Invoice# 001315 \$302.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA JOHNSON CONTROLS SSNA-CONTROL WORK 1.00@ \$302.5000 Each Net Amount = \$302.50 Tax Amount = \$0.00 Total = \$302.50 001-3-3040-2531 R & M / Machinery & Equipment \$302.50		
Invoice# 001316 \$34.06 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA NEENAN COMPANY LAWRENCE-PLUMING REPAIR 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-3-3040-4022 Supplies / Plumbing Supplies \$34.06		
Invoice# 001317 \$46.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA WESTLAKE HARDWARE-SURGE SUPPRESSORS 1.00@ \$46.9000 Each Net Amount = \$46.90 Tax Amount = \$0.00 Total = \$46.90 001-3-3040-4001 Supplies / Office Supplies \$46.90		
Invoice# 001318 \$59.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA CABELAS RETAIL KANSAS CIT-STEEL TOED SHOES 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-3-3040-4202 Operating Supplies / Safety Shoes/Equipment \$59.99		
Invoice# 001319 \$26.47 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA WESTLAKE HARDWARE-LIGHTING HARDWARE 1.00@ \$26.4700 Each Net Amount = \$26.47 Tax Amount = \$0.00 Total = \$26.47 001-3-3040-2531 R & M / Machinery & Equipment \$26.47		
Invoice# 001320 \$-64.58 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SA CABELAS RETAIL KANSAS CIT-CREDIT FOR BOOTS 1.00@ \$-64.5800 Each Net Amount = \$-64.58 Tax Amount = \$0.00 Total = \$-64.58 001-3-3040-4202 Operating Supplies / Safety Shoes/Equipment \$-64.58		
Invoice# 001321 \$49.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RB WENTZVILLE BP-FUEL DURING TRAVEL 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$49.00		
Invoice# 001322 \$25.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RB THE HOME DEPOT #2211-EQUIPMENT 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 001-2-2200-4230 Operating Supplies / First Response Equip \$25.96		
Invoice# 001323 \$46.13 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210MB PRAXAIR DISTRIBUTION I-ACETYLENE & TANK RENTALS 1.00@ \$46.1300 Each Net Amount = \$46.13 Tax Amount = \$0.00 Total = \$46.13 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$46.13		
Invoice# 001324 \$544.41 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210MB CINTAS F58-ANNUAL CHECK RECHARGE FIRE EQUIP. 1.00@ \$544.4100 Each Net Amount = \$544.41 Tax Amount = \$0.00 Total = \$544.41 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$544.41		

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Vendor Name	Vendor#	Total
Invoice# 001325 \$214.16 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210MB SAF-T-GLOVE INC-GLOVES & SAFETY GLASSES 1.00@ \$214.1600 Each Net Amount = \$214.16 Tax Amount = \$0.00 Total = \$214.16 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$214.16		
Invoice# 001326 \$140.69 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210MB STAPLESCONTRACTCOMMERCIAL-PAPER PENCIL LEAD TRASH 1.00@ \$140.6900 Each Net Amount = \$140.69 Tax Amount = \$0.00 Total = \$140.69 001-3-3000-4001 Supplies / Office Supplies \$140.69		
Invoice# 001327 \$65.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210MB XANTHOS GRAPHIX-SAFETY WINTER JACKETS 1.00@ \$65.5000 Each Net Amount = \$65.50 Tax Amount = \$0.00 Total = \$65.50 001-3-3000-4024 Supplies / Wearing Apparel \$65.50		
Invoice# 001328 \$84.38 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210MB PUROZONE-CLEANERURINAL BLOCKS 1.00@ \$84.3800 Each Net Amount = \$84.38 Tax Amount = \$0.00 Total = \$84.38 001-3-3000-4013 Supplies / Janitorial Supplies \$84.38		
Invoice# 001329 \$654.51 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SB PREMIER LIGHTING & CON-LED COBRA LIGHT FOR BEHIND 1.00@ \$654.5100 Each Net Amount = \$654.51 Tax Amount = \$0.00 Total = \$654.51 001-3-3040-2531 R & M / Machinery & Equipment \$654.51		
Invoice# 001330 \$60.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210CW TEN AND THE JAYHAWKER-CANDIDATE LUNCHEON - SUST CO 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1020-2040 Public Relations / Receptions & Meals \$60.00		
Invoice# 001331 \$22.49 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210CW VERIZON WRLS M0075-01-CAR CHARGER FOR BLACKBERRY 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-1-1020-2130 Service Contracts / Office Equip \$22.49		
Invoice# 001332 \$151.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210MB CONTINUING ED WEB-STRUCTURAL ENG CONFERENCE 1.00@ \$151.0000 Each Net Amount = \$151.00 Tax Amount = \$0.00 Total = \$151.00 505-3-3910-2030 Educational / Conferences & Seminars \$151.00		
Invoice# 001333 \$93.32 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210MB HY VEE 1379-BENEFIT LUNCH 1.00@ \$93.3200 Each Net Amount = \$93.32 Tax Amount = \$0.00 Total = \$93.32 001-2-2200-1024 Holiday Pay \$93.32		

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Vendor Name	Vendor#	Total
Invoice# 001334 \$9.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210MB EMBASSY SUITES KANSAS CT-LODGING FEE DURING CONFER 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 001-2-2200-2023 Travel / Meals & Lodging \$9.95		
Invoice# 001335 \$204.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210MB INTERNATIONAL ASSOCIAT-IAFC DUES 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 001336 \$100.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210AB KANSAS BUREAU WASTE MG-CONFERENCE DUES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 502-3-3520-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 001337 \$79.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210SB OFFICE DEPOT #419-OFFICE CHAIR 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 502-3-3520-4001 Supplies / Office Supplies \$79.99		
Invoice# 001338 \$782.52 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210SB CONNEY SAFETY-SAFETY GLOVES 1.00@ \$782.5200 Each Net Amount = \$782.52 Tax Amount = \$0.00 Total = \$782.52 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$782.52		
Invoice# 001339 \$94.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC SYN TECH SYSTEMS INC-BOARD ASSY FOR FUEL STATION 1.00@ \$94.9500 Each Net Amount = \$94.95 Tax Amount = \$0.00 Total = \$94.95 504-3-3210-2536 R & M / Building Repairs \$94.95		
Invoice# 001340 \$39.38 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC E HAUFLE MATCO TOOLS-TOOL ALLOWANCE TIM HAYS 1.00@ \$39.3800 Each Net Amount = \$39.38 Tax Amount = \$0.00 Total = \$39.38 504-3-3210-4020 Supplies / Tools \$39.38		
Invoice# 001341 \$40.79 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC E HAUFLE MATCO TOOLS-TOOL ALLOWANCE TIM MERCHANT 1.00@ \$40.7900 Each Net Amount = \$40.79 Tax Amount = \$0.00 Total = \$40.79 504-3-3210-4020 Supplies / Tools \$40.79		
Invoice# 001342 \$86.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC RC *RICOH CORP-COPIER CONTRACT FEES 1.00@ \$86.8800 Each Net Amount = \$86.88 Tax Amount = \$0.00 Total = \$86.88 504-3-3210-2130 Service Contracts / Office Equip \$86.88		
Invoice# 001343 \$92.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC ASE TEST FEES-GARY JONES TEST FEE 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 504-3-3210-2030 Educational / Conferences & Seminars \$92.00		

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Vendor Name	Vendor#	Total
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Invoice# 001344 \$74.45
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

NAPA AUTO PARTS 4141328-MISC PARTS 1.00@ \$74.4500 Each Net Amount = \$74.45 Tax Amount = \$0.00 Total = \$74.45
504-3-3210-4721 Cost of Sales / Parts \$74.45

Invoice# 001345 \$258.79
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

CARQUEST 01019181-BRAKE & ROTOR 1.00@ \$258.7900 Each Net Amount = \$258.79 Tax Amount = \$0.00 Total = \$258.79
504-3-3210-4721 Cost of Sales / Parts \$258.79

Invoice# 001346 \$86.81
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

NAPA AUTO PARTS 4141328-LIFT SUPPORT & SMALL MIRRO 1.00@ \$86.8100 Each Net Amount = \$86.81 Tax Amount = \$0.00 Total = \$86.81
504-3-3210-4721 Cost of Sales / Parts \$86.81

Invoice# 001347 \$19.27
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

NAPA AUTO PARTS 4141328-BAL FOR INVOICES PAID SHOR 1.00@ \$19.2700 Each Net Amount = \$19.27 Tax Amount = \$0.00 Total = \$19.27
504-3-3210-4721 Cost of Sales / Parts \$19.27

Invoice# 001348 \$82.40
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

NAPA AUTO PARTS 4141328-INVOICES PROCESSED AFTER P 1.00@ \$82.4000 Each Net Amount = \$82.40 Tax Amount = \$0.00 Total = \$82.40
504-3-3210-4721 Cost of Sales / Parts \$82.40

Invoice# 001349 \$301.87
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

OREILLY AUTO 00001404-INVOICES PROCESSED AFTER PO 1.00@ \$301.8700 Each Net Amount = \$301.87 Tax Amount = \$0.00 Total = \$301.87
504-3-3210-4721 Cost of Sales / Parts \$301.87

Invoice# 001350 \$263.96
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

CONRAD FIRE EQUIPMENT-3 1/2 GUAGES 1.00@ \$263.9600 Each Net Amount = \$263.96 Tax Amount = \$0.00 Total = \$263.96
504-3-3210-4721 Cost of Sales / Parts \$263.96

Invoice# 001351 \$194.64
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

AIR CLEANING TECHNLOGIES-AIR NOZZLE FOR SHOP 1.00@ \$194.6400 Each Net Amount = \$194.64 Tax Amount = \$0.00 Total = \$194.64
504-3-3210-4020 Supplies / Tools \$194.64

Invoice# 001352 \$375.00
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210BC

ALLDATA CORP #8601-SUBSCRIPTION RENEWAL 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00
504-3-3210-4004 Supplies / Software \$375.00

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Vendor Name	Vendor#	Total
Invoice# 001353 \$17.10 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC LINWELD LI-CYLINDER RENTAL WELDING 1.00@ \$17.1000 Each Net Amount = \$17.10 Tax Amount = \$0.00 Total = \$17.10 502-3-3520-4032 Supplies / Traffic Signal Supplies \$17.10		
Invoice# 001354 \$64.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC ASE TEST FEES-TEST FEE FOR TIM MERCHANT 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 504-3-3210-2030 Educational / Conferences & Seminars \$64.00		
Invoice# 001355 \$2.79 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC I B T INC.-BALL BEARING 1.00@ \$2.7900 Each Net Amount = \$2.79 Tax Amount = \$0.00 Total = \$2.79 504-3-3210-4721 Cost of Sales / Parts \$2.79		
Invoice# 001356 \$55.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC DOUGS AUTOMOTIVE & AL-UNIT 560 ALIGNMENT 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 504-3-3210-2550 R & M / Commercial Repairs \$55.00		
Invoice# 001357 \$53.20 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210BC LINWELD LI-GASSES FOR WELDING CYLINDERS 1.00@ \$53.2000 Each Net Amount = \$53.20 Tax Amount = \$0.00 Total = \$53.20 504-3-3210-2370 Other / Equipment Rental \$53.20		
Invoice# 001358 \$5.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210BC MOBILE LOCKSMITH-LOCK & KEY 1.00@ \$5.9000 Each Net Amount = \$5.90 Tax Amount = \$0.00 Total = \$5.90 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$5.90		
Invoice# 001359 \$401.49 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210BC WELBORN SALES INC-GRADER ENDS 1.00@ \$401.4900 Each Net Amount = \$401.49 Tax Amount = \$0.00 Total = \$401.49 001-3-3000-2531 R & M / Machinery & Equipment \$401.49		
Invoice# 001360 \$30.54 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210TC THE HOME DEPOT #2211-5/8 RTD SHTG 1.00@ \$30.5400 Each Net Amount = \$30.54 Tax Amount = \$0.00 Total = \$30.54 001-3-3000-4014 Supplies / Lumber \$30.54		
Invoice# 001361 \$6.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210TC THE HOME DEPOT #2211-4X4X8 POST 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 001-3-3000-4514 Construction Materials / Crack Sealing \$6.97		
Invoice# 001362 \$45.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210TC SALISBURY SUPPLY OF TO-DEWALT HANDLE ASSY 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-3-3000-4020 Supplies / Tools \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 001363 \$139.78 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210SC HARBOR FREIGHT TOOLS 186-TRAINING SUPPLIES 1.00@ \$139.7800 Each Net Amount = \$139.78 Tax Amount = \$0.00 Total = \$139.78 001-2-2200-2032 Educational / Educational Materials \$139.78		
Invoice# 001364 \$160.20 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210SC HODGE PRODUCTS INC-TRAINING SUPPLIES 1.00@ \$160.2000 Each Net Amount = \$160.20 Tax Amount = \$0.00 Total = \$160.20 001-2-2200-2032 Educational / Educational Materials \$160.20		
Invoice# 001365 \$42.93 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210SC HODGE PRODUCTS INC-TRAINING SUPPLIES 1.00@ \$42.9300 Each Net Amount = \$42.93 Tax Amount = \$0.00 Total = \$42.93 001-2-2200-2032 Educational / Educational Materials \$42.93		
Invoice# 001366 \$300.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210SC BARTON CO COMM COLLEGE-EMS TRAINING COURSE - TEMPL 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2200-2037 Educational / Other Educational Expense \$300.00		
Invoice# 001367 \$100.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210DC S CHAMBER OF COMMERCE-LEADERSHIP KANAS ANNUAL MEEC 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1020-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 001368 \$16.17 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JC VANDERBILTS NO 10 INC-SAFETY SHOES 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$16.17		
Invoice# 001369 \$108.83 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JC VANDERBILTS NO 10 INC-SAFETY SHOES 1.00@ \$108.8300 Each Net Amount = \$108.83 Tax Amount = \$0.00 Total = \$108.83 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$108.83		
Invoice# 001370 \$104.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JC GADES SALES CO. INC.-TRAFFIC SIGNAL BACKPLATE 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 001-3-3020-4019 Supplies / Traffic Signal \$104.00		
Invoice# 001371 \$34.24 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JC STANION ELECTRIC 105-COBRA PLIERS 1.00@ \$34.2400 Each Net Amount = \$34.24 Tax Amount = \$0.00 Total = \$34.24 001-3-3020-4020 Supplies / Tools \$34.24		

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Vendor Name	Vendor#	Total
Invoice# 001372 \$29.78 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC FLEETWOOD MOWER & RENT-DEPT 7610 STARTER GRIP 1.00@ \$29.7800 Each Net Amount = \$29.78 Tax Amount = \$0.00 Total = \$29.78 504-3-3210-4721 Cost of Sales / Parts \$29.78		
Invoice# 001373 \$5.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-ILCO 1588 1.00@ \$5.9000 Each Net Amount = \$5.90 Tax Amount = \$0.00 Total = \$5.90 504-3-3210-4721 Cost of Sales / Parts \$5.90		
Invoice# 001374 \$603.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC CROWN TOYOTA-REPAIR FOR UNIT 366 1.00@ \$603.8800 Each Net Amount = \$603.88 Tax Amount = \$0.00 Total = \$603.88 504-3-3210-2550 R & M / Commercial Repairs \$603.88		
Invoice# 001375 \$475.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC BRYANT COLLISION REPAIR-REPAIR FOR UNIT 040 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 504-3-3210-2550 R & M / Commercial Repairs \$475.00		
Invoice# 001376 \$15.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC I B T INC.-BALL BEARINGS UNIT 331 1.00@ \$15.9000 Each Net Amount = \$15.90 Tax Amount = \$0.00 Total = \$15.90 504-3-3210-4721 Cost of Sales / Parts \$15.90		
Invoice# 001377 \$458.32 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC I B T INC.-VACUMN PUMP BELT UNIT 258 1.00@ \$458.3200 Each Net Amount = \$458.32 Tax Amount = \$0.00 Total = \$458.32 504-3-3210-4721 Cost of Sales / Parts \$458.32		
Invoice# 001378 \$312.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-125 FORD KEYS 1.00@ \$312.5000 Each Net Amount = \$312.50 Tax Amount = \$0.00 Total = \$312.50 504-3-3210-4721 Cost of Sales / Parts \$312.50		
Invoice# 001379 \$49.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC LAIRD NOLLER AUTOMOTIVE I-REPAIR FOR UNIT 662 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 504-3-3210-2550 R & M / Commercial Repairs \$49.50		
Invoice# 001380 \$193.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-CYLINDERS CAPS IGNITION CYLINDERS 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00 504-3-3210-4721 Cost of Sales / Parts \$193.00		
Invoice# 001381 \$109.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-TRUNK CYLINDER CAP IGNITION 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		

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Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 001382 \$218.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-CYLINDERS CAPS DOOR CYLINDERS 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00 504-3-3210-4721 Cost of Sales / Parts \$218.00		
Invoice# 001383 \$116.48 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC FIRESTONE 00067850-TIRE FOR UNIT 553 1.00@ \$116.4800 Each Net Amount = \$116.48 Tax Amount = \$0.00 Total = \$116.48 504-3-3210-4721 Cost of Sales / Parts \$116.48		
Invoice# 001384 \$39.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC LAWRENCE BATTERY-BATTERY FOR UNIT 009 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 504-3-3210-4721 Cost of Sales / Parts \$39.98		
Invoice# 001385 \$18.16 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC ATSI-BUSHING FOR UNIT 030 1.00@ \$18.1600 Each Net Amount = \$18.16 Tax Amount = \$0.00 Total = \$18.16 504-3-3210-4721 Cost of Sales / Parts \$18.16		
Invoice# 001386 \$109.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-REKEY IGNITION DOOR CAP TRUNK 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 001387 \$49.80 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC EAGLE TRAILER CO. INC-WHEEL CYLINDER UNIT 928 1.00@ \$49.8000 Each Net Amount = \$49.80 Tax Amount = \$0.00 Total = \$49.80 504-3-3210-4721 Cost of Sales / Parts \$49.80		
Invoice# 001388 \$109.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-CYLINDERS; TRUNK IGNITION CAP DOO 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 001389 \$109.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC MOBILE LOCKSMITH-CYLINDER; TRUNK DOOR CAP IGNITION 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 001390 \$190.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210TC EAGLE TRAILER CO. INC-3/8 FLOOR PLATE UNIT 487 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 504-3-3210-4721 Cost of Sales / Parts \$190.00		

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Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 001391 \$85.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD AUTO GLASS-SAFELITE-REPLACE WINDSHEILD IN UNIT 037 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2550 R & M / Commercial Repairs \$85.00		
Invoice# 001392 \$575.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD NETWORK TOOL WAREHOUSE-SHOP TOOL PURCHASE 1.00@ \$575.8800 Each Net Amount = \$575.88 Tax Amount = \$0.00 Total = \$575.88 504-3-3210-4029 Supplies / Expend. Shop Equipment \$575.88		
Invoice# 001393 \$213.74 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD AUTO GLASS-SAFELITE-REPLACE WINDSHEILD IN UNIT 345 1.00@ \$213.7400 Each Net Amount = \$213.74 Tax Amount = \$0.00 Total = \$213.74 504-3-3210-2550 R & M / Commercial Repairs \$213.74		
Invoice# 001394 \$272.11 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD TOOLTOPIA-SHOP TOOL PURCHASE 1.00@ \$272.1100 Each Net Amount = \$272.11 Tax Amount = \$0.00 Total = \$272.11 504-3-3210-4029 Supplies / Expend. Shop Equipment \$272.11		
Invoice# 001395 \$83.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD ASE TEST FEES-ASE TESTING FOR JIM DEVORE 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 504-3-3210-2031 Educational / Dues & Subscriptions \$83.00		
Invoice# 001396 \$74.81 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD TOOLTOPIA-SHOP TOOL 1.00@ \$74.8100 Each Net Amount = \$74.81 Tax Amount = \$0.00 Total = \$74.81 504-3-3210-4029 Supplies / Expend. Shop Equipment \$74.81		
Invoice# 001397 \$900.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 504-3-3210-4020 Supplies / Tools \$900.00		
Invoice# 001398 \$38.43 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD W W GRAINGER 916-WEB SLING SHACKLE FOR FM 1.00@ \$38.4300 Each Net Amount = \$38.43 Tax Amount = \$0.00 Total = \$38.43 504-3-3210-4026 Supplies / Distribution Supplies \$38.43		
Invoice# 001399 \$170.28 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD GRAY AUTOMOTIVE-TOW UNIT 403 1.00@ \$170.2800 Each Net Amount = \$170.28 Tax Amount = \$0.00 Total = \$170.28 504-3-3210-2531 R & M / Machinery & Equipment \$170.28		
Invoice# 001400 \$85.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JD TRANSMASTERS-TOW UNIT 456 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 504-3-3210-2550 R & M / Commercial Repairs \$85.00		

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Vendor Name	Vendor#	Total
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Invoice# 001401 \$350.00
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210JD

TRANSMASTERS-TOW UNIT 456 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00
504-3-3210-2550 R & M / Commercial Repairs \$350.00

Invoice# 001402 \$34.15
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210JD

BERNARD HUSS SNAP ON-TOOL PURCHASE 1.00@ \$34.1500 Each Net Amount = \$34.15 Tax Amount = \$0.00 Total = \$34.15
504-3-3210-4020 Supplies / Tools \$34.15

Invoice# 001403 \$65.03
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210JD

W W GRAINGER 916-PARTS FOR FM 1.00@ \$65.0300 Each Net Amount = \$65.03 Tax Amount = \$0.00 Total = \$65.03
504-3-3210-4026 Supplies / Distribution Supplies \$65.03

Invoice# 001404 \$99.99
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210JD

NAPA AUTO PARTS 4141328-PIG MATS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99
504-3-3210-4033 Supplies / Other Consumable Supplies \$99.99

Invoice# 001405 \$126.93
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210JD

TOOLTOPIA-TOOL PURCHASE 1.00@ \$126.9300 Each Net Amount = \$126.93 Tax Amount = \$0.00 Total = \$126.93
504-3-3210-4020 Supplies / Tools \$126.93

Invoice# 001406 \$93.95
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CM032210JD

KASTL PLUMBING INC-PLUMBING REPAIRS FOR CMG 1.00@ \$93.9500 Each Net Amount = \$93.95 Tax Amount = \$0.00 Total = \$93.95
504-3-3210-2536 R & M / Building Repairs \$93.95

Invoice# 001407 \$69.95
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CI032210JD

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

Invoice# 001408 \$57.50
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# CI032210JD

DILLONS #0043-MEETING REFRESHMENTS 1.00@ \$57.5000 Each Net Amount = \$57.50 Tax Amount = \$0.00 Total = \$57.50
001-1-1020-2040 Public Relations / Receptions & Meals \$57.50

Invoice# 001409 \$135.95
Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# UB032210GE

TARGET 00005314-RAIN GEAR 1.00@ \$135.9500 Each Net Amount = \$135.95 Tax Amount = \$0.00 Total = \$135.95
501-1-1069-4242 Apparel Allowances / Uniforms \$135.95

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 001410 \$113.37 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# UB032210GE PATCHEN ELECTRIC & IND-GAGES 1.00@ \$113.3700 Each Net Amount = \$113.37 Tax Amount = \$0.00 Total = \$113.37 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$113.37		
Invoice# 001411 \$13.93 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# UB032210GE WESTLAKE HARDWARE-PVC PIPE 1.00@ \$13.9300 Each Net Amount = \$13.93 Tax Amount = \$0.00 Total = \$13.93 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$13.93		
Invoice# 001412 \$36.26 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# UB032210GE WM SUPERCENTER-GLASS CLEANER 1.00@ \$36.2600 Each Net Amount = \$36.26 Tax Amount = \$0.00 Total = \$36.26 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$36.26		
Invoice# 001413 \$11.94 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# UB032210GE WESTLAKE HARDWARE-PVC PIPE 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$11.94		
Invoice# 001414 \$79.64 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# UB032210GE WM SUPERCENTER-RAIN GEAR 1.00@ \$79.6400 Each Net Amount = \$79.64 Tax Amount = \$0.00 Total = \$79.64 501-1-1069-4242 Apparel Allowances / Uniforms \$79.64		
Invoice# 001415 \$49.28 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# UB032210GE WALGREENS #3056-KLEENEX & BANDAGES 1.00@ \$49.2800 Each Net Amount = \$49.28 Tax Amount = \$0.00 Total = \$49.28 501-1-1069-4001 Supplies / Office Supplies \$49.28		
Invoice# 001416 \$19.62 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210LE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$19.6200 Each Net Amount = \$19.62 Tax Amount = \$0.00 Total = \$19.62 001-2-2200-2536 R & M / Building Repairs \$19.62		
Invoice# 001417 \$6.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210LE BARGAIN DEPOT INC.-STATOIN SUPPLIES 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-2-2200-2536 R & M / Building Repairs \$6.00		
Invoice# 001418 \$79.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210MF LASER LOGIC-XEROX FOR HOLCOM 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 211-4-4100-2325 Other / Other Contractual Service \$79.00		
Invoice# 001419 \$14.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210NF THE HOME DEPOT #2211-15 CHESEL 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 505-3-3910-4020 Supplies / Tools \$14.97		

City of Lawrence

Open Item Listing (Date: 04/13/2010)

Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 001420 \$268.40
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# ST032210NF
GOEDECKE CO-1/2X4X8 FORM BOARDS RIVETS 1.00@ \$268.4000 Each Net Amount = \$268.40 Tax Amount = \$0.00 Total = \$268.40
505-3-3910-4014 Supplies / Lumber \$268.40

Invoice# 001421 \$47.64
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
FACTORY MTR PTS #8-12 QTS. TRANSMISSION FLUID 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64
504-3-3210-4721 Cost of Sales / Parts \$47.64

Invoice# 001422 \$63.16
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
FACTORY MTR PTS #46-MOTOR FOR UNIT 327 1.00@ \$63.1600 Each Net Amount = \$63.16 Tax Amount = \$0.00 Total = \$63.16
504-3-3210-4721 Cost of Sales / Parts \$63.16

Invoice# 001423 \$50.21
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
KNAPHEIDE TRUCK EQUIPMENT-HD DISC SHOE ASSY UNIT 6 1.00@ \$50.2100 Each Net Amount = \$50.21 Tax Amount = \$0.00 Total = \$50.21
504-3-3210-4721 Cost of Sales / Parts \$50.21

Invoice# 001424 \$337.71
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
GALFAB INC.-HOOKER LOCKNUT SPRING CLIP 1.00@ \$337.7100 Each Net Amount = \$337.71 Tax Amount = \$0.00 Total = \$337.71
504-3-3210-4721 Cost of Sales / Parts \$337.71

Invoice# 001425 \$590.70
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
CROWN CHEVROLET-MODULE UNIT 807 1.00@ \$590.7000 Each Net Amount = \$590.70 Tax Amount = \$0.00 Total = \$590.70
504-3-3210-4721 Cost of Sales / Parts \$590.70

Invoice# 001426 \$74.49
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
CROWN CHEVROLET-GASKETS FITTINGS UNIT 722 1.00@ \$74.4900 Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49
504-3-3210-4721 Cost of Sales / Parts \$74.49

Invoice# 001427 \$995.83
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
SUPER PRODUCTS-BELTS UNIT 258 1.00@ \$995.8300 Each Net Amount = \$995.83 Tax Amount = \$0.00 Total = \$995.83
504-3-3210-4721 Cost of Sales / Parts \$995.83

Invoice# 001428 \$148.37
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# CM032210JF
KEY EQUIPMENT AND SU-ANTENNA UNIT 2452 1.00@ \$148.3700 Each Net Amount = \$148.37 Tax Amount = \$0.00 Total = \$148.37
504-3-3210-4721 Cost of Sales / Parts \$148.37

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Open Item Listing (Date: 04/13/2010)

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Due Date = 04/13/2010

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Vendor Name	Vendor#	Total
Invoice# 001429 \$47.32 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF FORCE AMERICA DISTRIB LLC-LINK & PIN KIT 1.00@ \$47.3200 Each Net Amount = \$47.32 Tax Amount = \$0.00 Total = \$47.32 504-3-3210-4721 Cost of Sales / Parts \$47.32		
Invoice# 001430 \$311.18 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF BRANDON DISTRIBUTING INC-LCD BACKING CAMERA 1.00@ \$311.1800 Each Net Amount = \$311.18 Tax Amount = \$0.00 Total = \$311.18 504-3-3210-4721 Cost of Sales / Parts \$311.18		
Invoice# 001431 \$824.09 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF BARCO MUNICIPAL PRODUC-SWAGE TOOL #7410 1.00@ \$824.0900 Each Net Amount = \$824.09 Tax Amount = \$0.00 Total = \$824.09 504-3-3210-4721 Cost of Sales / Parts \$824.09		
Invoice# 001432 \$411.17 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF BARCO MUNICIPAL PRODUC-DYE SET PUSHER FITTING MEND 1.00@ \$411.1700 Each Net Amount = \$411.17 Tax Amount = \$0.00 Total = \$411.17 504-3-3210-4721 Cost of Sales / Parts \$411.17		
Invoice# 001433 \$95.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF MIDWEST TRUCK EQUIPMENT I-UNIT 335 PIN WELDMENT CA 1.00@ \$95.9900 Each Net Amount = \$95.99 Tax Amount = \$0.00 Total = \$95.99 504-3-3210-4721 Cost of Sales / Parts \$95.99		
Invoice# 001434 \$325.55 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF KNAPHEIDE TRUCK EQUIPMENT-UNIT 274 RECEIVER HITCH 1.00@ \$325.5500 Each Net Amount = \$325.55 Tax Amount = \$0.00 Total = \$325.55 504-3-3210-4721 Cost of Sales / Parts \$325.55		
Invoice# 001435 \$13.64 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF PATCHEN ELECTRIC & IND-UNIT 5201 V-BELT 1.00@ \$13.6400 Each Net Amount = \$13.64 Tax Amount = \$0.00 Total = \$13.64 504-3-3210-4721 Cost of Sales / Parts \$13.64		
Invoice# 001436 \$10.85 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF OLATHE TRACTOR & EQUIPMEN-UNIT 233 SPLIT PIN/SAFET 1.00@ \$10.8500 Each Net Amount = \$10.85 Tax Amount = \$0.00 Total = \$10.85 504-3-3210-4721 Cost of Sales / Parts \$10.85		
Invoice# 001437 \$49.17 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF CROWN CHEVROLET-UNIT 309 TANK ASSY 1.00@ \$49.1700 Each Net Amount = \$49.17 Tax Amount = \$0.00 Total = \$49.17 504-3-3210-4721 Cost of Sales / Parts \$49.17		
Invoice# 001438 \$249.48 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF FACTORY MTR PTS #8-TRANS FLUID & GEAR LUBE 1.00@ \$249.4800 Each Net Amount = \$249.48 Tax Amount = \$0.00 Total = \$249.48 504-3-3210-4721 Cost of Sales / Parts \$249.48		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 001439 \$74.09 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF KNAPHEIDE TRUCK EQUIPMENT-SEAL KIT CLEARANCE LIGHT 1.00@ \$74.0900 Each Net Amount = \$74.09 Tax Amount = \$0.00 Total = \$74.09 504-3-3210-4721 Cost of Sales / Parts \$74.09		
Invoice# 001440 \$831.25 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF EDWARDS WIRE ROPE CO-WIRE ROPES & HOOKS 1.00@ \$831.2500 Each Net Amount = \$831.25 Tax Amount = \$0.00 Total = \$831.25 504-3-3210-4721 Cost of Sales / Parts \$831.25		
Invoice# 001441 \$99.26 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF FACTORY MTR PTS #8-TRANS FLUID & ADDITIVE 1.00@ \$99.2600 Each Net Amount = \$99.26 Tax Amount = \$0.00 Total = \$99.26 504-3-3210-4721 Cost of Sales / Parts \$99.26		
Invoice# 001442 \$811.80 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF EDWARDS WIRE ROPE CO-7/8 CABLE W/BUTTON 1.00@ \$811.8000 Each Net Amount = \$811.80 Tax Amount = \$0.00 Total = \$811.80 504-3-3210-4721 Cost of Sales / Parts \$811.80		
Invoice# 001443 \$412.63 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF HALCO INC.-BURNER3394. UNIT 3394 1.00@ \$412.6300 Each Net Amount = \$412.63 Tax Amount = \$0.00 Total = \$412.63 504-3-3210-4721 Cost of Sales / Parts \$412.63		
Invoice# 001444 \$867.84 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF GALFAB INC.-CONTAINER HOLD DOWN HOOK #479 1.00@ \$867.8400 Each Net Amount = \$867.84 Tax Amount = \$0.00 Total = \$867.84 504-3-3210-4721 Cost of Sales / Parts \$867.84		
Invoice# 001445 \$575.27 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JF DANKO EMERGENCY EQUIP-SMA UNIT 640 1.00@ \$575.2700 Each Net Amount = \$575.27 Tax Amount = \$0.00 Total = \$575.27 504-3-3210-4721 Cost of Sales / Parts \$575.27		
Invoice# 001446 \$12.58 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210CF UPS (800) 811-1648-MAIL COMPOST SAMPLE FOR TESTIN 1.00@ \$12.5800 Each Net Amount = \$12.58 Tax Amount = \$0.00 Total = \$12.58 502-3-3530-2421 Communications / Postage \$12.58		
Invoice# 001447 \$149.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210CF KANSAS BUREAU WASTE MG-KDHE WORKS CONFERENCE REGIS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3530-2030 Educational / Conferences & Seminars \$149.00		

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Vendor Name	Vendor#	Total
Invoice# 001448 \$258.30 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210CF WW GRAINGER-PORTABLE SCALE FOR YW PROGRAM 1.00@ \$258.3000 Each Net Amount = \$258.30 Tax Amount = \$0.00 Total = \$258.30 502-3-3530-4037 Yard Waste Program \$258.30		
Invoice# 001449 \$7.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210CF COTTINS HARDWARE & REN-BATTERIES FOR SCALE 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 502-3-3530-4037 Yard Waste Program \$7.99		
Invoice# 001450 \$7.16 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210DG WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$7.1600 Each Net Amount = \$7.16 Tax Amount = \$0.00 Total = \$7.16 001-2-2200-2536 R & M / Building Repairs \$7.16		
Invoice# 001451 \$34.57 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210MG DILLONS #0043-OFFICE SUPPLIES 1.00@ \$34.5700 Each Net Amount = \$34.57 Tax Amount = \$0.00 Total = \$34.57 502-3-3530-4001 Supplies / Office Supplies \$34.57		
Invoice# 001452 \$149.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210MG KANSAS BUREAU WASTE MG-KDHE WORKS CONFERENCE REGIS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3530-2030 Educational / Conferences & Seminars \$149.00		
Invoice# 001453 \$118.32 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210MG RUESCHHOFF LOCKSMITHS SEC-LOCKS FOR RECYCLING BINS 1.00@ \$118.3200 Each Net Amount = \$118.32 Tax Amount = \$0.00 Total = \$118.32 502-3-3530-4209 Operating Supplies / Other Operating Supplies \$118.32		
Invoice# 001454 \$305.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PL032210DG CUSTOM MEETING PLANNERS I-MAGIC GIS SYMPOSIUM KC F 1.00@ \$305.0000 Each Net Amount = \$305.00 Tax Amount = \$0.00 Total = \$305.00 001-1-1030-2030 Educational / Conferences & Seminars \$305.00		
Invoice# 001455 \$305.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PL032210DG CUSTOM MEETING PLANNERS I-MAGIC GIS SYMPOSIUM KC F 1.00@ \$305.0000 Each Net Amount = \$305.00 Tax Amount = \$0.00 Total = \$305.00 001-1-1030-2030 Educational / Conferences & Seminars \$305.00		
Invoice# 001456 \$16.32 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210TH PAYPAL *EFORCITY-BLACKBERRY ACCESSORIES 1.00@ \$16.3200 Each Net Amount = \$16.32 Tax Amount = \$0.00 Total = \$16.32 001-1-1070-4001 Supplies / Office Supplies \$16.32		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 001457 \$230.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210TH MICROTECH COMPUTERS INC-MONITOR FOR IAC 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$230.00		
Invoice# 001458 \$102.35 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH PAYPAL *MYBINDING-UNIBIND 3MM COVERS 1.00@ \$102.3500 Each Net Amount = \$102.35 Tax Amount = \$0.00 Total = \$102.35 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$102.35		
Invoice# 001459 \$144.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH LASER LOGIC-REPAIR/CAROLYNS; CARTRIDGE/MATTS 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 505-3-3910-4001 Supplies / Office Supplies \$144.00		
Invoice# 001460 \$395.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH TROXLER ELECTRONIC LAB 2-RSOT CLASS / JOHN VANNICO 1.00@ \$395.0000 Each Net Amount = \$395.00 Tax Amount = \$0.00 Total = \$395.00 001-3-3010-2030 Educational / Conferences & Seminars \$395.00		
Invoice# 001461 \$129.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH TROXLER ELCTRONIC LABS-NGUST CLASS / NICK VOSS 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-3-3010-2030 Educational / Conferences & Seminars \$129.00		
Invoice# 001462 \$129.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH TROXLER ELCTRONIC LABS-NGUST CLASS / JACOB BARNES 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-3-3010-2030 Educational / Conferences & Seminars \$129.00		
Invoice# 001463 \$129.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH TROXLER ELECTRONIC LABS-NGUST / WAYNE HALL 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-3-3010-2030 Educational / Conferences & Seminars \$129.00		
Invoice# 001464 \$42.22 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH STAPLESCONTRACTCOMMERCIAL-GLUEMESH BOXFILESLABELSC 1.00@ \$42.2200 Each Net Amount = \$42.22 Tax Amount = \$0.00 Total = \$42.22 001-3-3010-4001 Supplies / Office Supplies \$42.22		
Invoice# 001465 \$304.60 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH CLICK2MAIL-2010 MICROSURFACING_MAILING 1.00@ \$304.6000 Each Net Amount = \$304.60 Tax Amount = \$0.00 Total = \$304.60 001-3-3010-2421 Communications / Postage \$304.60		

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Vendor Name	Vendor#	Total
Invoice# 001466 \$17.38 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH STAPLESCONTRACTCOMMERCIAL-MECHANICAL PENCILS 1.00@ \$17.3800 Each Net Amount = \$17.38 Tax Amount = \$0.00 Total = \$17.38 001-3-3010-4001 Supplies / Office Supplies \$17.38		
Invoice# 001467 \$72.82 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH STAPLESCONTRACTCOMMERCIAL-INK CARTRIDGE / LYLE MOR 1.00@ \$72.8200 Each Net Amount = \$72.82 Tax Amount = \$0.00 Total = \$72.82 001-3-3010-4009 Supplies / Map Printing Supplies \$72.82		
Invoice# 001468 \$72.82 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH STAPLESCONTRACTCOMMERCIAL-INK CARTRIDGE / LYLE MOR 1.00@ \$72.8200 Each Net Amount = \$72.82 Tax Amount = \$0.00 Total = \$72.82 001-3-3010-4009 Supplies / Map Printing Supplies \$72.82		
Invoice# 001469 \$406.08 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210CH CLICK2MAIL-IOWA_YALE TO IRVING/MAILING 1.00@ \$406.0800 Each Net Amount = \$406.08 Tax Amount = \$0.00 Total = \$406.08 001-3-3010-2421 Communications / Postage \$406.08		
Invoice# 001470 \$7.92 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# NR032210TH USPS 19501695522207062-STAMPS 1.00@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 631-6-6409-4001 Supplies / Office Supplies \$7.92		
Invoice# 001471 \$125.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH PAYPAL *MIDSOUTHRES-VEHICLE EXTRACATION CLASS - FU 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2200-2037 Educational / Other Educational Expense \$125.00		
Invoice# 001472 \$125.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH PAYPAL *MIDSOUTHRES-VEHICLE EXTRACATION CLASS - LO 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2200-2037 Educational / Other Educational Expense \$125.00		
Invoice# 001473 \$125.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH PAYPAL *MIDSOUTHRES-VEHICLE EXTRACATION CLASS - TA 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2200-2037 Educational / Other Educational Expense \$125.00		
Invoice# 001474 \$125.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH PAYPAL *MIDSOUTHRES-VEHICLE EXTRACATION CLASS - TH 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2200-2037 Educational / Other Educational Expense \$125.00		
Invoice# 001475 \$15.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH PAYPAL *OVERSTOCKCO-CELL PHONE CASE 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-2-2200-2422 Communications / Cellular \$15.98		

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Vendor Name	Vendor#	Total
Invoice# 001476 \$409.76 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH ORB*MYKSBA-LODGING DURING TRAINING 1.00@ \$409.7600 Each Net Amount = \$409.76 Tax Amount = \$0.00 Total = \$409.76 001-2-2200-2023 Travel / Meals & Lodging \$409.76		
Invoice# 001477 \$10.70 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH LOS POTRILLOS-MEAL DURING TRAINING 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 001-2-2200-2023 Travel / Meals & Lodging \$10.70		
Invoice# 001478 \$29.74 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JH KWIK SHOP #0712 Q79-FUEL DURING TRAVEL 1.00@ \$29.7400 Each Net Amount = \$29.74 Tax Amount = \$0.00 Total = \$29.74 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$29.74		
Invoice# 001479 \$872.18 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210TH WM LAMPTRACKER 2 INC-HAZARDOUS WASTE DISPOSAL - HG 1.00@ \$872.1800 Each Net Amount = \$872.18 Tax Amount = \$0.00 Total = \$872.18 502-3-3530-2376 Other / Household Hazardous Waste \$872.18		
Invoice# 001480 \$149.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210TH KANSAS BUREAU WASTE MG-KDHE WORKS CONFERENCE REGIS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3530-2030 Educational / Conferences & Seminars \$149.00		
Invoice# 001481 \$20.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210TH DILLONS #0070-BOTTLED WATER REFILLS 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 001482 \$36.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210TH HEARTLAND FIRE - SAFETY E-RECHARGE HHW FIRE EXTING 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 502-3-3530-4232 Operating Supplies / Hhw Supplies \$36.00		
Invoice# 001483 \$18.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210MH HOBBY-LOBBY #0026-OFFICE SUPPLIES 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-2-2200-4001 Supplies / Office Supplies \$18.98		
Invoice# 001484 \$163.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210MH BEST BUY 00008375-OFFICE SUPPLIES 1.00@ \$163.9900 Each Net Amount = \$163.99 Tax Amount = \$0.00 Total = \$163.99 001-2-2200-4001 Supplies / Office Supplies \$163.99		

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Vendor Name	Vendor#	Total
Invoice# 001485 \$40.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SH WESTLAKE HARDWARE-GLOVES/CLEANING/EAR PLUGS 1.00@ \$40.9500 Each Net Amount = \$40.95 Tax Amount = \$0.00 Total = \$40.95 503-3-2310-2536 R & M / Building Repairs \$40.95		
Invoice# 001486 \$6.44 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SH OFFICE DEPOT #419-OFFICE CLIP BOAD 1.00@ \$6.4400 Each Net Amount = \$6.44 Tax Amount = \$0.00 Total = \$6.44 503-3-2310-2536 R & M / Building Repairs \$6.44		
Invoice# 001487 \$51.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SH WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$51.9600 Each Net Amount = \$51.96 Tax Amount = \$0.00 Total = \$51.96 503-3-2310-2536 R & M / Building Repairs \$51.96		
Invoice# 001488 \$22.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SH WESTLAKE HARDWARE-PAINT/GRAFFITTI 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 503-3-2310-2536 R & M / Building Repairs \$22.99		
Invoice# 001489 \$32.89 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210SH THE HOME DEPOT #2211-PAINT ROLLERS 1.00@ \$32.8900 Each Net Amount = \$32.89 Tax Amount = \$0.00 Total = \$32.89 503-3-2310-2536 R & M / Building Repairs \$32.89		
Invoice# 001490 \$17.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210AJ WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-2-2200-2536 R & M / Building Repairs \$17.97		
Invoice# 001491 \$218.44 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210CK JYI*JOBIN YVON INC-INVESTIGATION SUPPLIES 1.00@ \$218.4400 Each Net Amount = \$218.44 Tax Amount = \$0.00 Total = \$218.44 001-2-2200-2363 Other / Investigation \$218.44		
Invoice# 001492 \$19.79 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210CK MICHAELS #4725-INVESTIGATION SUPPLIES 1.00@ \$19.7900 Each Net Amount = \$19.79 Tax Amount = \$0.00 Total = \$19.79 001-2-2200-2363 Other / Investigation \$19.79		
Invoice# 001493 \$35.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210DK WESTLAKE HARDWARE-WHEELS 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 502-3-3520-4032 Supplies / Traffic Signal Supplies \$35.98		
Invoice# 001494 \$38.15 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210DK PRAXAIR #4NM-PLAS ELECT CM 50 1.00@ \$38.1500 Each Net Amount = \$38.15 Tax Amount = \$0.00 Total = \$38.15 502-3-3520-4032 Supplies / Traffic Signal Supplies \$38.15		

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Vendor Name	Vendor#	Total
Invoice# 001495 \$68.16 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210DK WESTLAKE HARDWARE-SPRAYS 1.00@ \$68.1600 Each Net Amount = \$68.16 Tax Amount = \$0.00 Total = \$68.16 502-3-3520-4032 Supplies / Traffic Signal Supplies \$68.16		
Invoice# 001496 \$20.53 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210DK WESTLAKE HARDWARE-FASTNERS 1.00@ \$20.5300 Each Net Amount = \$20.53 Tax Amount = \$0.00 Total = \$20.53 502-3-3520-4032 Supplies / Traffic Signal Supplies \$20.53		
Invoice# 001497 \$37.38 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210DK ORSCHELN LAWRENCE 48-SUPPLIES 1.00@ \$37.3800 Each Net Amount = \$37.38 Tax Amount = \$0.00 Total = \$37.38 502-3-3520-4032 Supplies / Traffic Signal Supplies \$37.38		
Invoice# 001498 \$29.76 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210DK WESTLAKE HARDWARE-FASTNERS 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 502-3-3520-4032 Supplies / Traffic Signal Supplies \$29.76		
Invoice# 001499 \$96.78 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK GRINER SCHMITZ-48 LATHS RED FLAGGING 1.00@ \$96.7800 Each Net Amount = \$96.78 Tax Amount = \$0.00 Total = \$96.78 505-3-3910-4513 Construction Materials / Traffic Calming \$96.78		
Invoice# 001500 \$50.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK GOEDECKE CO-DRIVE RIVETS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$50.00		
Invoice# 001501 \$137.49 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK CARTER-WATERS-AIN POUR FORMS 1.00@ \$137.4900 Each Net Amount = \$137.49 Tax Amount = \$0.00 Total = \$137.49 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$137.49		
Invoice# 001502 \$34.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK THE HOME DEPOT #2211-AIR HAMMER 1.00@ \$34.9600 Each Net Amount = \$34.96 Tax Amount = \$0.00 Total = \$34.96 505-3-3910-4020 Supplies / Tools \$34.96		
Invoice# 001503 \$22.47 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK WESTLAKE HARDWARE-LANTERN STAND BATTERY DIST. WATE 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 505-3-3910-4020 Supplies / Tools \$22.47		

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Vendor Name	Vendor#	Total
Invoice# 001504 \$80.34 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK UNITED RENTALS-CHAIN SAW BARS 1.00@ \$80.3400 Each Net Amount = \$80.34 Tax Amount = \$0.00 Total = \$80.34 505-3-3910-4020 Supplies / Tools \$80.34		
Invoice# 001505 \$50.71 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK UTILITY SAFEGUARD-SAFETY VESTS 1.00@ \$50.7100 Each Net Amount = \$50.71 Tax Amount = \$0.00 Total = \$50.71 505-3-3910-4024 Supplies / Wearing Apparel \$50.71		
Invoice# 001506 \$762.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK SHAMROCK PIPE TOOLS-3TIGERTAIL1POLYWOG 1.00@ \$762.8800 Each Net Amount = \$762.88 Tax Amount = \$0.00 Total = \$762.88 505-3-3910-2531 R & M / Machinery & Equipment \$762.88		
Invoice# 001507 \$42.77 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210DK SALISBURY SUPPLY OF TO-SOIL PROBE T-HANDLE 1.00@ \$42.7700 Each Net Amount = \$42.77 Tax Amount = \$0.00 Total = \$42.77 505-3-3910-4020 Supplies / Tools \$42.77		
Invoice# 001508 \$36.24 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FI032210AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$36.2400 Each Net Amount = \$36.24 Tax Amount = \$0.00 Total = \$36.24 501-1-1069-4001 Supplies / Office Supplies \$36.24		
Invoice# 001509 \$36.36 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FI032210AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$36.3600 Each Net Amount = \$36.36 Tax Amount = \$0.00 Total = \$36.36 501-1-1069-4001 Supplies / Office Supplies \$36.36		
Invoice# 001510 \$71.76 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FI032210AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$71.7600 Each Net Amount = \$71.76 Tax Amount = \$0.00 Total = \$71.76 501-1-1069-4001 Supplies / Office Supplies \$71.76		
Invoice# 001511 \$108.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FI032210AL PRO PRINT INC-QUARTERLY PARKING PASSES 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 504-3-3210-2120 Printing & Publications / Printing \$108.00		
Invoice# 001512 \$742.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FI032210AL Formgraphics INC-PRINTING #9 ENVELOPES 1.00@ \$742.5000 Each Net Amount = \$742.50 Tax Amount = \$0.00 Total = \$742.50 501-1-1069-2120 Printing & Publications / Printing \$742.50		
Invoice# 001513 \$122.51 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FI032210AL MINUTEMAN PRESS-PRINT DOOR HANGERS 1.00@ \$122.5100 Each Net Amount = \$122.51 Tax Amount = \$0.00 Total = \$122.51 501-1-1069-4001 Supplies / Office Supplies \$122.51		

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Vendor Name	Vendor#	Total
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Invoice# 001514 \$41.96
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# FI032210AL

STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96
501-1-1069-4001 Supplies / Office Supplies \$41.96

Invoice# 001515 \$26.12
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# FI032210AL

STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$26.1200 Each Net Amount = \$26.12 Tax Amount = \$0.00 Total = \$26.12
501-1-1069-4001 Supplies / Office Supplies \$26.12

Invoice# 001516 \$15.12
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# FI032210AL

STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$15.1200 Each Net Amount = \$15.12 Tax Amount = \$0.00 Total = \$15.12
001-1-1060-4001 Supplies / Office Supplies \$15.12

Invoice# 001517 \$595.00
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# PL032210ML

APA - CONFERENCE-APA CONFERENCE REGISTRATION 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00
001-1-1030-2030 Educational / Conferences & Seminars \$595.00

Invoice# 001518 \$204.80
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# PL032210ML

DELTA AIR 0067739941298-APA CONFERENCE FLIGHT 1.00@ \$204.8000 Each Net Amount = \$204.80 Tax Amount = \$0.00 Total = \$204.80
001-1-1030-2030 Educational / Conferences & Seminars \$204.80

Invoice# 001519 \$204.80
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# PL032210ML

DELTA AIR 0067739941300-APA CONFERENCE FLIGHT 1.00@ \$204.8000 Each Net Amount = \$204.80 Tax Amount = \$0.00 Total = \$204.80
001-1-1030-2030 Educational / Conferences & Seminars \$204.80

Invoice# 001520 \$204.80
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# PL032210ML

DELTA AIR 0067739941299-APA CONFERENCE FLIGHT 1.00@ \$204.8000 Each Net Amount = \$204.80 Tax Amount = \$0.00 Total = \$204.80
001-1-1030-2030 Educational / Conferences & Seminars \$204.80

Invoice# 001521 \$204.80
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# PL032210ML

DELTA AIR 0067739941297-APA CONFERENCE FLIGHT 1.00@ \$204.8000 Each Net Amount = \$204.80 Tax Amount = \$0.00 Total = \$204.80
001-1-1030-2030 Educational / Conferences & Seminars \$204.80

Invoice# 001522 \$33.97
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# PL032210ML

DILLONS #0068-FOOD FOR BOCC WORKSHOP 1.00@ \$33.9700 Each Net Amount = \$33.97 Tax Amount = \$0.00 Total = \$33.97
001-1-1030-2040 Public Relations / Receptions & Meals \$33.97

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Vendor Name	Vendor#	Total
Invoice# 001523 \$102.80 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PL032210ML WHEAT STATE PIZZA LAWR-BOCC WORKSHOP LUNCH 1.00@ \$102.8000 Each Net Amount = \$102.80 Tax Amount = \$0.00 Total = \$102.80 001-1-1030-2040 Public Relations / Receptions & Meals \$102.80		
Invoice# 001524 \$1,596.69 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PL032210ML HOTELPLANNERDOTCOM-APA CONFERENCE LODGING 1.00@ \$1596.6900 Each Net Amount = \$1,596.69 Tax Amount = \$0.00 Total = \$1,596.69 001-1-1030-2030 Educational / Conferences & Seminars \$1,596.69		
Invoice# 001525 \$532.23 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PL032210ML HOTELPLANNERDOTCOM-APA CONFERENCE LODGING 1.00@ \$532.2300 Each Net Amount = \$532.23 Tax Amount = \$0.00 Total = \$532.23 641-1-1030-2030 Educational / Conferences & Seminars \$532.23		
Invoice# 001526 \$71.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210PL HERITAGE TRACTOR LAWRENCE-MOWER BLADE 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-3-3070-2531 R & M / Machinery & Equipment \$71.97		
Invoice# 001527 \$6.20 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210PL WESTHEFFER CO INC-PLUG TIP 1.00@ \$6.2000 Each Net Amount = \$6.20 Tax Amount = \$0.00 Total = \$6.20 001-3-3070-2531 R & M / Machinery & Equipment \$6.20		
Invoice# 001528 \$35.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210CL PAYPAL *CENTRALSECT-REGISTRATION 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3020-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 001529 \$2.19 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210CL COTTINS HARDWARE & REN-GLASS SCRAPER 1.00@ \$2.1900 Each Net Amount = \$2.19 Tax Amount = \$0.00 Total = \$2.19 001-3-3020-4020 Supplies / Tools \$2.19		
Invoice# 001530 \$35.35 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$35.3500 Each Net Amount = \$35.35 Tax Amount = \$0.00 Total = \$35.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$35.35		
Invoice# 001531 \$463.75 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$463.7500 Each Net Amount = \$463.75 Tax Amount = \$0.00 Total = \$463.75 504-3-3210-4020 Supplies / Tools \$463.75		
Invoice# 001532 \$18.81 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$18.8100 Each Net Amount = \$18.81 Tax Amount = \$0.00 Total = \$18.81 504-3-3210-4020 Supplies / Tools \$18.81		

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Vendor Name	Vendor#	Total
Invoice# 001533 \$136.34 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-4024 Supplies / Wearing Apparel \$136.34		
Invoice# 001534 \$191.65 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$191.6500 Each Net Amount = \$191.65 Tax Amount = \$0.00 Total = \$191.65 504-3-3210-4020 Supplies / Tools \$191.65		
Invoice# 001535 \$102.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$102.9500 Each Net Amount = \$102.95 Tax Amount = \$0.00 Total = \$102.95 504-3-3210-4020 Supplies / Tools \$102.95		
Invoice# 001536 \$9.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 504-3-3210-4020 Supplies / Tools \$9.50		
Invoice# 001537 \$113.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM BERNARD HUSS SNAP ON-TOOL PURCHASES 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 504-3-3210-4020 Supplies / Tools \$113.00		
Invoice# 001538 \$61.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM AMERICAN HEARTLAND-TRASH BAGS 1.00@ \$61.9000 Each Net Amount = \$61.90 Tax Amount = \$0.00 Total = \$61.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$61.90		
Invoice# 001539 \$360.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM GOOCH BRAKE & EQUIPMENT-DIESEL FUEL WINTER TREATME 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$360.00		
Invoice# 001540 \$466.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM BRYANT COLLISION REPAIR-REPAIR ACCIDENT DAMAGE 015 1.00@ \$466.0000 Each Net Amount = \$466.00 Tax Amount = \$0.00 Total = \$466.00 504-3-3210-2550 R & M / Commercial Repairs \$466.00		
Invoice# 001541 \$153.54 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$153.5400 Each Net Amount = \$153.54 Tax Amount = \$0.00 Total = \$153.54 504-3-3210-2328 Other / Uniform Rental \$153.54		

Invoice# 001542 \$203.44
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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$203.4400 Each Net Amount = \$203.44 Tax Amount = \$0.00 Total = \$203.44		
504-3-3210-4024 Supplies / Wearing Apparel \$203.44		
Invoice# 001543 \$33.40		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40		
504-3-3210-4033 Supplies / Other Consumable Supplies \$33.40		
Invoice# 001544 \$332.00		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
HI-TECH ANTIFREEZE RECYC-ANTIFREEZE PURCHASE FOR C 1.00@ \$332.0000 Each Net Amount = \$332.00 Tax Amount = \$0.00 Total = \$332.00		
504-3-3210-4026 Supplies / Distribution Supplies \$332.00		
Invoice# 001545 \$19.58		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$19.5800 Each Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58		
504-3-3210-4020 Supplies / Tools \$19.58		
Invoice# 001546 \$55.35		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$55.3500 Each Net Amount = \$55.35 Tax Amount = \$0.00 Total = \$55.35		
504-3-3210-4020 Supplies / Tools \$55.35		
Invoice# 001547 \$88.50		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
PUROZONE-MULTIFOLD TOWELS 1.00@ \$88.5000 Each Net Amount = \$88.50 Tax Amount = \$0.00 Total = \$88.50		
504-3-3210-4033 Supplies / Other Consumable Supplies \$88.50		
Invoice# 001548 \$250.00		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
TRANSMASTERS-TOW UNIT 467 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00		
504-3-3210-2550 R & M / Commercial Repairs \$250.00		
Invoice# 001549 \$69.65		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
PUROZONE-PAPER TOWELS AND TOLIET TISSUE 1.00@ \$69.6500 Each Net Amount = \$69.65 Tax Amount = \$0.00 Total = \$69.65		
504-3-3210-4033 Supplies / Other Consumable Supplies \$69.65		
Invoice# 001550 \$695.55		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
PRAXAIR #4NM-WELDING SUPPLY PURCHASES 1.00@ \$695.5500 Each Net Amount = \$695.55 Tax Amount = \$0.00 Total = \$695.55		
504-3-3210-4018 Supplies / Welding/Metal Fabrication \$695.55		
Invoice# 001551 \$103.05		
Effective Date: 04/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM032210JM		
E HAUFLER MATCO TOOLS-TOOL PURCHASES 1.00@ \$103.0500 Each Net Amount = \$103.05 Tax Amount = \$0.00 Total = \$103.05		
504-3-3210-4020 Supplies / Tools \$103.05		

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Vendor Name	Vendor#	Total
Invoice# 001552 \$46.71 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM STAPLESCONTRACTCOMMERCIAL-BATTERIES 1.00@ \$46.7100 Each Net Amount = \$46.71 Tax Amount = \$0.00 Total = \$46.71 504-3-3210-4012 Supplies / Electrical Supplies \$46.71		
Invoice# 001553 \$78.26 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$78.2600 Each Net Amount = \$78.26 Tax Amount = \$0.00 Total = \$78.26 504-3-3210-4001 Supplies / Office Supplies \$78.26		
Invoice# 001554 \$172.17 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210BM REIS ENVIRONMENT 01 OF 01-SCBA SUPPLIES 1.00@ \$172.1700 Each Net Amount = \$172.17 Tax Amount = \$0.00 Total = \$172.17 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$172.17		
Invoice# 001555 \$254.84 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210BM REIS ENVIRONMENT 01 OF 01-SCBA SUPPLIES 1.00@ \$254.8400 Each Net Amount = \$254.84 Tax Amount = \$0.00 Total = \$254.84 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$254.84		
Invoice# 001556 \$5.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210BM COTTINS HARDWARE & REN-SCBA SUPPLIES 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$5.96		
Invoice# 001557 \$41.23 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210BM WESTLAKE HARDWARE-SCBA SUPPLIES 1.00@ \$41.2300 Each Net Amount = \$41.23 Tax Amount = \$0.00 Total = \$41.23 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$41.23		
Invoice# 001558 \$70.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# NR032210MM INTL CODE COUNCIL INC-ICC CERTIFICATION RENEWALS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1034-2031 Educational / Dues & Subscriptions \$70.00		
Invoice# 001559 \$64.86 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210DM ORSCHLN OTTAWA 52-PAINT & SUPPLIES- 1.00@ \$64.8600 Each Net Amount = \$64.86 Tax Amount = \$0.00 Total = \$64.86 503-3-2310-2536 R & M / Building Repairs \$64.86		
Invoice# 001560 \$10.49 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210DM WESTLAKE HARDWARE-PARTS FOR 784 SANDER 1.00@ \$10.4900 Each Net Amount = \$10.49 Tax Amount = \$0.00 Total = \$10.49 001-3-3030-2531 R & M / Machinery & Equipment \$10.49		
Invoice# 001561 \$372.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210DM I B T INC.-BENCH GRINDER 1.00@ \$372.9800 Each Net Amount = \$372.98 Tax Amount = \$0.00 Total = \$372.98 001-3-3030-4203 Operating Supplies / Equipment <\$5000 \$372.98		

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Vendor Name	Vendor#	Total
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Invoice# 001562 \$6.99
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210DM
BARGAIN DEPOT INC.-WIRE BRUSH 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99
503-3-2310-2536 R & M / Building Repairs \$6.99

Invoice# 001563 \$570.45
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210DM
PRAXAIR #4NM-GAS BOTTLES--TORCH 1.00@ \$570.4500 Each Net Amount = \$570.45 Tax Amount = \$0.00 Total = \$570.45
001-3-3030-4203 Operating Supplies / Equipment <\$5000 \$570.45

Invoice# 001564 \$107.00
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210DM
VANDERBILTS NO 10 INC-SAFETY SHOES 1.00@ \$107.0000 Each Net Amount = \$107.00 Tax Amount = \$0.00 Total = \$107.00
001-3-3040-4202 Operating Supplies / Safety Shoes/Equipment \$107.00

Invoice# 001565 \$13.84
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210DM
WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84
001-3-3030-2536 R & M / Building Repairs \$13.84

Invoice# 001566 \$336.00
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# BM032210DM
MIDWEST DOORS OF KANSA-HANGER DOOR MAINT. 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00
001-3-3030-2536 R & M / Building Repairs \$336.00

Invoice# 001567 \$90.06
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# FI032210EM
D J*WALL STREET JOURNAL-QUARTERLY SUBSCRIPTION 1.00@ \$90.0600 Each Net Amount = \$90.06 Tax Amount = \$0.00 Total = \$90.06
001-1-1060-2031 Educational / Dues & Subscriptions \$90.06

Invoice# 001568 \$95.40
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# FI032210EM
MARRIOTT HOTELS WICHITA-KSGFOA CONFERENCE 1.00@ \$95.4000 Each Net Amount = \$95.40 Tax Amount = \$0.00 Total = \$95.40
001-1-1060-2023 Travel / Meals & Lodging \$95.40

Invoice# 001569 \$79.00
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# FI032210EM
WSJ*COM OR BARRONS.COM-ANNUAL SUBSCRIPTION 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00
001-1-1060-2031 Educational / Dues & Subscriptions \$79.00

Invoice# 001570 \$10.44
Effective Date: 04/12/2010
Invoice Type: VISA
Vendor Invoice# ST032210JM
THE HOME DEPOT #2211-PLUGS 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44
001-3-3000-2531 R & M / Machinery & Equipment \$10.44

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Vendor Name	Vendor#	Total
Invoice# 001571 \$4.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM WESTLAKE HARDWARE-EPOXY GLUE 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$4.99		
Invoice# 001572 \$90.63 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM NAPA AUTO PARTS 4141328-BULBSEPOXYLAMPS 1.00@ \$90.6300 Each Net Amount = \$90.63 Tax Amount = \$0.00 Total = \$90.63 001-3-3000-2532 R & M / Motor Vehicle Repairs \$90.63		
Invoice# 001573 \$22.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM WESTLAKE HARDWARE-LIGHTERS NOZZLES 1.00@ \$22.9600 Each Net Amount = \$22.96 Tax Amount = \$0.00 Total = \$22.96 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$22.96		
Invoice# 001574 \$48.23 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM FASTENAL CO-RETAIL-STOCK FASTENERS 1.00@ \$48.2300 Each Net Amount = \$48.23 Tax Amount = \$0.00 Total = \$48.23 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$48.23		
Invoice# 001575 \$139.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM PRAXAIR #4NM-HEAT TIP WIREGRINDING WHEELS 1.00@ \$139.9500 Each Net Amount = \$139.95 Tax Amount = \$0.00 Total = \$139.95 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$139.95		
Invoice# 001576 \$29.36 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM I B T INC.-DRIVES LINK BELTS 1.00@ \$29.3600 Each Net Amount = \$29.36 Tax Amount = \$0.00 Total = \$29.36 001-3-3000-2531 R & M / Machinery & Equipment \$29.36		
Invoice# 001577 \$220.49 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM LAWRENCE HOSE AND HYDRAUL-REBUILD 2 SNOW PLOW CYLI 1.00@ \$220.4900 Each Net Amount = \$220.49 Tax Amount = \$0.00 Total = \$220.49 001-3-3000-2531 R & M / Machinery & Equipment \$220.49		
Invoice# 001578 \$11.03 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM NAPA AUTO PARTS 4141328-SPARK PLUG LAMPS 1.00@ \$11.0300 Each Net Amount = \$11.03 Tax Amount = \$0.00 Total = \$11.03 001-3-3000-2531 R & M / Machinery & Equipment \$11.03		
Invoice# 001579 \$28.54 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM NAPA AUTO PARTS 4141328-SAFETY GLOVES 1.00@ \$28.5400 Each Net Amount = \$28.54 Tax Amount = \$0.00 Total = \$28.54 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$28.54		

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Vendor Name	Vendor#	Total
Invoice# 001580 \$12.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM WESTLAKE HARDWARE-VALVE BALL 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-3-3000-2531 R & M / Machinery & Equipment \$12.99		
Invoice# 001581 \$44.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM FASTENAL CO-RETAIL-BOLTS 1.00@ \$44.8800 Each Net Amount = \$44.88 Tax Amount = \$0.00 Total = \$44.88 001-3-3000-2531 R & M / Machinery & Equipment \$44.88		
Invoice# 001582 \$30.10 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM MIDLAND FARM STORE-KEROSENE 1.00@ \$30.1000 Each Net Amount = \$30.10 Tax Amount = \$0.00 Total = \$30.10 001-3-3000-2531 R & M / Machinery & Equipment \$30.10		
Invoice# 001583 \$93.84 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM WESTHEFFER CO INC-SWITCH 1.00@ \$93.8400 Each Net Amount = \$93.84 Tax Amount = \$0.00 Total = \$93.84 001-3-3000-2531 R & M / Machinery & Equipment \$93.84		
Invoice# 001584 \$126.03 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM THE HOME DEPOT #2211-PAINTROLLERCLEANER 1.00@ \$126.0300 Each Net Amount = \$126.03 Tax Amount = \$0.00 Total = \$126.03 001-3-3000-4007 Supplies / Paint/Paint Supplies \$126.03		
Invoice# 001585 \$8.31 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM LAWRENCE HOSE AND HYDRAUL-HYD FITTING 1.00@ \$8.3100 Each Net Amount = \$8.31 Tax Amount = \$0.00 Total = \$8.31 001-3-3000-2531 R & M / Machinery & Equipment \$8.31		
Invoice# 001586 \$18.93 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM BARGAIN DEPOT INC.-AIR CHUCKS PLUGSTIRE GAUGEFUNNE 1.00@ \$18.9300 Each Net Amount = \$18.93 Tax Amount = \$0.00 Total = \$18.93 001-3-3000-4020 Supplies / Tools \$18.93		
Invoice# 001587 \$170.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM HERITAGE TRACTOR LAWRENCE-SPINDLE 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-3-3000-2531 R & M / Machinery & Equipment \$170.00		
Invoice# 001588 \$14.91 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM NAPA AUTO PARTS 4141328-FAB LOOM-SPILT HARDNER 1.00@ \$14.9100 Each Net Amount = \$14.91 Tax Amount = \$0.00 Total = \$14.91 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$14.91		
Invoice# 001589 \$213.75 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM HI-TECH ANTIFREEZE RECYC-RECYCLED ANTI-FREEZE 1.00@ \$213.7500 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$213.75		

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Vendor Name	Vendor#	Total
Invoice# 001590 \$180.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM THE HOME DEPOT #2211-BROOMPIPESHOVEL HANDLEPAINT 1.00@ \$180.9800 Each Net Amount = \$180.98 Tax Amount = \$0.00 Total = \$180.98 001-3-3000-4007 Supplies / Paint/Paint Supplies \$180.98		
Invoice# 001591 \$56.65 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM TERMINAL SUPPLY INC.-SHRINK BUTT CONNECTORS 1.00@ \$56.6500 Each Net Amount = \$56.65 Tax Amount = \$0.00 Total = \$56.65 001-3-3000-4012 Supplies / Electrical Supplies \$56.65		
Invoice# 001592 \$237.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210JM ROYAL METAL-ANGLE IRON STOCK 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$237.00		
Invoice# 001593 \$570.16 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-LIGHT GLOBES AND CAGES 1.00@ \$570.1600 Each Net Amount = \$570.16 Tax Amount = \$0.00 Total = \$570.16 001-3-3040-4012 Supplies / Electrical Supplies \$570.16		
Invoice# 001594 \$463.68 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM STANION ELECTRIC 105-175W MH MED BASE BULBS 1.00@ \$463.6800 Each Net Amount = \$463.68 Tax Amount = \$0.00 Total = \$463.68 001-3-3040-4012 Supplies / Electrical Supplies \$463.68		
Invoice# 001595 \$148.30 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM STANION ELECTRIC 105-MC CABLE SWITCH COVER PLATES 1.00@ \$148.3000 Each Net Amount = \$148.30 Tax Amount = \$0.00 Total = \$148.30 001-3-3040-4012 Supplies / Electrical Supplies \$148.30		
Invoice# 001596 \$7.48 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTLAKE HARDWARE-BOLTS & LOCKWASHERS 1.00@ \$7.4800 Each Net Amount = \$7.48 Tax Amount = \$0.00 Total = \$7.48 001-3-3040-4012 Supplies / Electrical Supplies \$7.48		
Invoice# 001597 \$190.11 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-BEAM CLAMPS FUSES CABLE 1.00@ \$190.1100 Each Net Amount = \$190.11 Tax Amount = \$0.00 Total = \$190.11 001-3-3040-4012 Supplies / Electrical Supplies \$190.11		
Invoice# 001598 \$7.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-PILOT DRILL BIT 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$7.50		

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Vendor Name	Vendor#	Total
Invoice# 001599 \$-20.92 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-CREDIT FOR WRONG PART 1.00@ \$-20.9200 Each Net Amount = \$-20.92 Tax Amount = \$0.00 Total = \$-20.92 001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$-20.92		
Invoice# 001600 \$52.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM BEST BUY 00008375-COMPUTER SPEAKERS FOR PW CO 1.00@ \$52.9900 Each Net Amount = \$52.99 Tax Amount = \$0.00 Total = \$52.99 001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$52.99		
Invoice# 001601 \$84.74 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-MC CONNECTORS TAPE MEASU 1.00@ \$84.7400 Each Net Amount = \$84.74 Tax Amount = \$0.00 Total = \$84.74 001-3-3040-4012 Supplies / Electrical Supplies \$84.74		
Invoice# 001602 \$33.68 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-WIRE NUTS HOLE SAW ARBOR 1.00@ \$33.6800 Each Net Amount = \$33.68 Tax Amount = \$0.00 Total = \$33.68 001-3-3040-4012 Supplies / Electrical Supplies \$33.68		
Invoice# 001603 \$332.03 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM STANION ELECTRIC 105-MC CABLE CONDUIT WIRE SW PLAT 1.00@ \$332.0300 Each Net Amount = \$332.03 Tax Amount = \$0.00 Total = \$332.03 001-3-3040-4012 Supplies / Electrical Supplies \$332.03		
Invoice# 001604 \$98.86 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM STANION ELECTRIC 105-BALLASTS 1.00@ \$98.8600 Each Net Amount = \$98.86 Tax Amount = \$0.00 Total = \$98.86 001-3-3040-4012 Supplies / Electrical Supplies \$98.86		
Invoice# 001605 \$127.82 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM STANION ELECTRIC 105-BULBS WIRE NUT & TIES BLANK P 1.00@ \$127.8200 Each Net Amount = \$127.82 Tax Amount = \$0.00 Total = \$127.82 001-3-3040-4012 Supplies / Electrical Supplies \$127.82		
Invoice# 001606 \$9.69 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM WESTERN EXTRALITE LAWRENC-FREIGHT CHARGE FOR GLOBE 1.00@ \$9.6900 Each Net Amount = \$9.69 Tax Amount = \$0.00 Total = \$9.69 001-3-3040-4012 Supplies / Electrical Supplies \$9.69		
Invoice# 001607 \$113.26 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM STANION ELECTRIC 105-BLACK & RED #12 WIRE 1.00@ \$113.2600 Each Net Amount = \$113.26 Tax Amount = \$0.00 Total = \$113.26 503-3-2310-2536 R & M / Building Repairs \$113.26		

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Vendor Name	Vendor#	Total
Invoice# 001608 \$26.47 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210BM THE HOME DEPOT #2211-NAIL IN ANCHORS 1.00@ \$26.4700 Each Net Amount = \$26.47 Tax Amount = \$0.00 Total = \$26.47 503-3-2310-2536 R & M / Building Repairs \$26.47		
Invoice# 001609 \$62.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN PHONELADY COM-HL-10 HANDSET LIFTER 1.00@ \$62.9500 Each Net Amount = \$62.95 Tax Amount = \$0.00 Total = \$62.95 001-2-2110-2420 Communications / Telephone \$62.95		
Invoice# 001610 \$125.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN PHONELADY COM-HL-10 HANDSET LIFTERS 1.00@ \$125.9000 Each Net Amount = \$125.90 Tax Amount = \$0.00 Total = \$125.90 001-1-1070-4001 Supplies / Office Supplies \$125.90		
Invoice# 001611 \$95.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN OLDTRADINGPOST.COM-IBM6412 PRINTER RIBBONS 1.00@ \$95.9000 Each Net Amount = \$95.90 Tax Amount = \$0.00 Total = \$95.90 001-1-1070-4001 Supplies / Office Supplies \$95.90		
Invoice# 001612 \$96.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN R & R COMMUNICATIONS INC-DAVIS MOVE @ RIVERFRONT O 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-2-2200-2420 Communications / Telephone \$96.00		
Invoice# 001613 \$228.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN R & R COMMUNICATIONS INC-DEV SERV 310331063108...M 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 001-1-1032-2147 Professional Services / Other \$228.00		
Invoice# 001614 \$375.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN R & R COMMUNICATIONS INC-PROCESSOR MODULE REPLACE 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-2-2110-2420 Communications / Telephone \$375.00		
Invoice# 001615 \$97.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN R & R COMMUNICATIONS INC-RESET AVAYA PROCESSOR 1.00@ \$97.0000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00 001-1-1085-2420 Communications / Telephone \$97.00		
Invoice# 001616 \$96.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN R & R COMMUNICATIONS INC-947 NEW HAMPSHIRE MOVES 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 211-4-4100-2420 Communications / Telephone \$96.00		
Invoice# 001617 \$393.48 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JN PRODATAPLUSCOM-ANNUAL BACKUP TAPE ORDER 1.00@ \$393.4800 Each Net Amount = \$393.48 Tax Amount = \$0.00 Total = \$393.48 001-1-1070-4001 Supplies / Office Supplies \$393.48		

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Vendor Name	Vendor#	Total
Invoice# 001618 \$10.34 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP THE UPS STORE #2582-SHIPING COST FOR UNIFORM SHIR 1.00@ \$10.3400 Each Net Amount = \$10.34 Tax Amount = \$0.00 Total = \$10.34 001-2-2200-4242 Apparel Allowances / Uniforms \$10.34		
Invoice# 001619 \$204.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP INTERNATIONAL ASSOCIAT-CHIEF BRADFORD IAFC DUES 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 001620 \$204.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP INTERNATIONAL ASSOCIAT-JOE HOELSCHER IAFC DUES 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 001621 \$148.55 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP KTA REBILLS 01 OF 01-KTAG MONTHLY BILL 1.00@ \$148.5500 Each Net Amount = \$148.55 Tax Amount = \$0.00 Total = \$148.55 001-2-2200-2022 Travel / Other Transportation \$148.55		
Invoice# 001622 \$40.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMINITRATION 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-4242 Apparel Allowances / Uniforms \$40.00		
Invoice# 001623 \$91.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMINISTRATION 1.00@ \$91.0000 Each Net Amount = \$91.00 Tax Amount = \$0.00 Total = \$91.00 001-2-2200-4242 Apparel Allowances / Uniforms \$91.00		
Invoice# 001624 \$-163.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMINISTRATION 1.00@ \$-163.9900 Each Net Amount = \$-163.99 Tax Amount = \$0.00 Total = \$-163.99 001-2-2200-4242 Apparel Allowances / Uniforms \$-163.99		
Invoice# 001625 \$149.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210TP KANSAS BUREAU WASTE MG-KDHE WORKS CONFERENCE REGIS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3530-2030 Educational / Conferences & Seminars \$149.00		
Invoice# 001626 \$108.36 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210TP WW GRAINGER-PACKING TAPE FOR HHW PROGRAM 1.00@ \$108.3600 Each Net Amount = \$108.36 Tax Amount = \$0.00 Total = \$108.36 502-3-3530-4232 Operating Supplies / Hhw Supplies \$108.36		

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Vendor Name	Vendor#	Total
Invoice# 001627 \$7.27 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JP WESTLAKE HARDWARE-MISCELLANEOUS SUPPLIES 1.00@ \$7.2700 Each Net Amount = \$7.27 Tax Amount = \$0.00 Total = \$7.27 001-3-3020-4507 Construction Materials / Signs & Sign Material \$7.27		
Invoice# 001628 \$177.70 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JP THE HOME DEPOT #2211-BLADES; WASHERS; BOLTS; PLIER 1.00@ \$177.7000 Each Net Amount = \$177.70 Tax Amount = \$0.00 Total = \$177.70 001-3-3020-4507 Construction Materials / Signs & Sign Material \$177.70		
Invoice# 001629 \$5.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JP OFFICE DEPOT #419-STAMP 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3020-4001 Supplies / Office Supplies \$5.99		
Invoice# 001630 \$20.26 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JP ADVANCE AUTO PARTS #1728-SPONGE; CLOTH; WAX; APPLI 1.00@ \$20.2600 Each Net Amount = \$20.26 Tax Amount = \$0.00 Total = \$20.26 001-3-3020-4209 Operating Supplies / Other Operating Supplies \$20.26		
Invoice# 001631 \$45.27 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JP THE HOME DEPOT #2211-GLOVES; TAPE MEASURE; BLADES 1.00@ \$45.2700 Each Net Amount = \$45.27 Tax Amount = \$0.00 Total = \$45.27 001-3-3020-4507 Construction Materials / Signs & Sign Material \$45.27		
Invoice# 001632 \$26.44 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210SR WAL-MART #5219-STATION SUPPLIES 1.00@ \$26.4400 Each Net Amount = \$26.44 Tax Amount = \$0.00 Total = \$26.44 001-2-2200-2536 R & M / Building Repairs \$26.44		
Invoice# 001633 \$56.14 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JR DILLONS #0070-LUNCH DURING MEETING 1.00@ \$56.1400 Each Net Amount = \$56.14 Tax Amount = \$0.00 Total = \$56.14 001-2-2200-2023 Travel / Meals & Lodging \$56.14		
Invoice# 001634 \$13.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JR USPS.COM CLICK66100611-RETURN PROTECTING CLOTHING 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 001-2-2200-4024 Supplies / Wearing Apparel \$13.95		
Invoice# 001635 \$18.19 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JR CHARNSTROM-OFFICE SUPPLIES 1.00@ \$18.1900 Each Net Amount = \$18.19 Tax Amount = \$0.00 Total = \$18.19 001-2-2200-4001 Supplies / Office Supplies \$18.19		
Invoice# 001636 \$503.82 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JR J ROUSEK TOY CO INC-PUB ED PENCILS 1.00@ \$503.8200 Each Net Amount = \$503.82 Tax Amount = \$0.00 Total = \$503.82 001-2-2200-2032 Educational / Educational Materials \$503.82		

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Vendor Name	Vendor#	Total
Invoice# 001637 \$7.05 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210JR USPS.COM CLICK66100611-EQUIPMENT REPAIRS 1.00@ \$7.0500 Each Net Amount = \$7.05 Tax Amount = \$0.00 Total = \$7.05 001-2-2200-2531 R & M / Machinery & Equipment \$7.05		
Invoice# 001638 \$450.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR MAINLINE PRINTING MAINLIN-EARTH DAY EVENT 1/2 INSE 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 502-3-3530-2120 Printing & Publications / Printing \$450.00		
Invoice# 001639 \$450.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR MAINLINE PRINTING MAINLIN-EWASTE RECYCLING EVENT 1 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 502-3-3530-2120 Printing & Publications / Printing \$450.00		
Invoice# 001640 \$149.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR KANSAS BUREAU WASTE MG-KDHE WORKS CONFERENCE REGIS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3530-2030 Educational / Conferences & Seminars \$149.00		
Invoice# 001641 \$238.60 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR TOSHIBA BUSINESS SOLUTION-QUARTERLY MAINTENANCE FE 1.00@ \$238.6000 Each Net Amount = \$238.60 Tax Amount = \$0.00 Total = \$238.60 502-3-3530-2135 Service Contracts / Other Service Contracts \$238.60		
Invoice# 001642 \$120.66 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$120.6600 Each Net Amount = \$120.66 Tax Amount = \$0.00 Total = \$120.66 502-3-3530-4001 Supplies / Office Supplies \$120.66		
Invoice# 001643 \$408.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR SIMPLEX GRINNELL WEB P-SERVICE ANNUAL SPRINKLER IN 1.00@ \$408.0000 Each Net Amount = \$408.00 Tax Amount = \$0.00 Total = \$408.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$408.00		
Invoice# 001644 \$178.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# WR032210KR MIDWEST DOORS OF KANSAS-TRI-MONTHLY TROUBLESHOOT TE 1.00@ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$178.00		
Invoice# 001645 \$29.29 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210JR THE HOME DEPOT #2211-MISCELLANEOUS SUPPLIES 1.00@ \$29.2900 Each Net Amount = \$29.29 Tax Amount = \$0.00 Total = \$29.29 001-3-3020-4019 Supplies / Traffic Signal \$29.29		

Invoice# 001646 \$35.00
Effective Date: 04/12/2010

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Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# TE032210DR

PAYPAL *CENTRALSECT-REGISTRATION 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00
001-3-3020-2030 Educational / Conferences & Seminars \$35.00

Invoice# 001647 \$385.02

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# TE032210DR

LASER LOGIC-TONER CARTRIDGES 1.00@ \$385.0200 Each Net Amount = \$385.02 Tax Amount = \$0.00 Total = \$385.02
001-3-3020-4001 Supplies / Office Supplies \$385.02

Invoice# 001648 \$1.68

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# FM032210JS

COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$1.6800 Each Net Amount = \$1.68 Tax Amount = \$0.00 Total = \$1.68
001-2-2200-2536 R & M / Building Repairs \$1.68

Invoice# 001649 \$556.45

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# FM032210JS

RESCUE SOURCE INTERNET-EQUIPMENT FOR E10 1.00@ \$556.4500 Each Net Amount = \$556.45 Tax Amount = \$0.00 Total = \$556.45
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$556.45

Invoice# 001650 \$164.45

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# FM032210JS

HY VEE 1377-BOTTLED WATER FOR STATIONS 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45
001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45

Invoice# 001651 \$40.50

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# FM032210JS

AHSRESCUE COM-RESCUE 5 EQUIPMENT - STRAPS 1.00@ \$40.5000 Each Net Amount = \$40.50 Tax Amount = \$0.00 Total = \$40.50
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$40.50

Invoice# 001652 \$21.23

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# FM032210JS

THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$21.2300 Each Net Amount = \$21.23 Tax Amount = \$0.00 Total = \$21.23
001-2-2200-2536 R & M / Building Repairs \$21.23

Invoice# 001653 \$33.06

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# FM032210JS

COTTINS HARDWARE & REN-TRAINING SUPPLIES 1.00@ \$33.0600 Each Net Amount = \$33.06 Tax Amount = \$0.00 Total = \$33.06
001-2-2200-2032 Educational / Educational Materials \$33.06

Invoice# 001654 \$94.40

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# PW032210DS

THE HOME DEPOT #2211-PLUMBING TOOLS 1.00@ \$94.4000 Each Net Amount = \$94.40 Tax Amount = \$0.00 Total = \$94.40
001-5-5100-4022 Supplies / Plumbing Supplies \$94.40

Invoice# 001655 \$13.37

Effective Date: 04/12/2010

Invoice Type: VISA

Vendor Invoice# PW032210DS

WESTLAKE HARDWARE-ELEC SUPPLIES 1.00@ \$13.3700 Each Net Amount = \$13.37 Tax Amount = \$0.00 Total = \$13.37
001-5-5100-4012 Supplies / Electrical Supplies \$13.37

Invoice# 001656 \$763.98

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Vendor Name	Vendor#	Total
Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS PUROZONE-PAPER PRODUCTS 1.00@ \$763.9800 Each Net Amount = \$763.98 Tax Amount = \$0.00 Total = \$763.98 001-5-5100-4013 Supplies / Janitorial Supplies \$763.98		
Invoice# 001657 \$72.08 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$72.0800 Each Net Amount = \$72.08 Tax Amount = \$0.00 Total = \$72.08 001-5-5100-2536 R & M / Building Repairs \$72.08		
Invoice# 001658 \$332.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS SUNFLOWER BROADBAND-BLDG CONTROL PC INTERNET/YEAR 1.00@ \$332.9800 Each Net Amount = \$332.98 Tax Amount = \$0.00 Total = \$332.98 001-5-5100-2536 R & M / Building Repairs \$332.98		
Invoice# 001659 \$69.52 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$69.5200 Each Net Amount = \$69.52 Tax Amount = \$0.00 Total = \$69.52 001-5-5100-4007 Supplies / Paint/Paint Supplies \$69.52		
Invoice# 001660 \$52.80 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS UNIFORM&CAREER APPAREL-WALK OFF MATTS 1.00@ \$52.8000 Each Net Amount = \$52.80 Tax Amount = \$0.00 Total = \$52.80 001-5-5100-2536 R & M / Building Repairs \$52.80		
Invoice# 001661 \$12.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS RUESCHHOFF LOCKSMITHS SEC-LOCK REKEY 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-5-5100-2536 R & M / Building Repairs \$12.00		
Invoice# 001662 \$24.71 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS MCCRAY LUMBER CO LAWRENCE-SAFETY MIRROR INSTALL HO 1.00@ \$24.7100 Each Net Amount = \$24.71 Tax Amount = \$0.00 Total = \$24.71 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$24.71		
Invoice# 001663 \$12.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS SHERWIN WILLIAMS #7218-PAINT SUPPLIES/MASKING FILM 1.00@ \$12.9500 Each Net Amount = \$12.95 Tax Amount = \$0.00 Total = \$12.95 001-5-5100-4007 Supplies / Paint/Paint Supplies \$12.95		
Invoice# 001664 \$19.09 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS WESTLAKE HARDWARE-V348 COUNTER REPAIR SUPPLIES 1.00@ \$19.0900 Each Net Amount = \$19.09 Tax Amount = \$0.00 Total = \$19.09 001-5-5100-2536 R & M / Building Repairs \$19.09		
Invoice# 001665 \$282.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS 451 PROTECTION-EXTINGUISHER/HOOD SERVICE 1.00@ \$282.5000 Each Net Amount = \$282.50 Tax Amount = \$0.00 Total = \$282.50 001-5-5100-2536 R & M / Building Repairs \$282.50		

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Vendor Name	Vendor#	Total
Invoice# 001666 \$300.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS PUROZONE-PAPER SUPPLIES 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-5-5100-4013 Supplies / Janitorial Supplies \$300.00		
Invoice# 001667 \$137.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PW032210DS JOHN DEERE LANDSCAPES45-NATIVE GRASS SEED 1.00@ \$137.5000 Each Net Amount = \$137.50 Tax Amount = \$0.00 Total = \$137.50 001-5-5100-2536 R & M / Building Repairs \$137.50		
Invoice# 001668 \$111.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# PL032210SS APA - BOOKSTORE-SUBDIVISION & LAND DEVELOPMENT COD 1.00@ \$111.9500 Each Net Amount = \$111.95 Tax Amount = \$0.00 Total = \$111.95 001-1-1030-4044 Supplies / Books \$111.95		
Invoice# 001669 \$195.88 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210NS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$195.8800 Each Net Amount = \$195.88 Tax Amount = \$0.00 Total = \$195.88 001-2-2200-2536 R & M / Building Repairs \$195.88		
Invoice# 001670 \$144.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210TS SAFETY SERVICES CO-SUBSCRIPTION 1.00@ \$144.9800 Each Net Amount = \$144.98 Tax Amount = \$0.00 Total = \$144.98 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$144.98		
Invoice# 001671 \$34.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210TS PUROZONE-FACIAL TISSUE 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 001-3-3020-4013 Supplies / Janitorial Supplies \$34.50		
Invoice# 001672 \$119.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210TS AMAZON MKTPLACE PMTS-RECIPROCATING SAW 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 001-3-3020-4020 Supplies / Tools \$119.98		
Invoice# 001673 \$312.87 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210TS INDEPENDENT METAL STRAP C-STAINLESS STEEL STRAPPIN 1.00@ \$312.8700 Each Net Amount = \$312.87 Tax Amount = \$0.00 Total = \$312.87 001-3-3020-4019 Supplies / Traffic Signal \$312.87		
Invoice# 001674 \$27.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# NR032210MS TEN AND THE JAYHAWKER-LHBA BREAKFAST WALTHALL SWAR 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-1-1034-2023 Travel / Meals & Lodging \$27.50		

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Vendor Name	Vendor#	Total
Invoice# 001675 \$60.33 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210PT 7 ELEVEN 33 00000331-FUEL DURING TRAVEL 1.00@ \$60.3300 Each Net Amount = \$60.33 Tax Amount = \$0.00 Total = \$60.33 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$60.33		
Invoice# 001676 \$47.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210PT TEXACO 00305031-FUEL DURING TRAVEL 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$47.50		
Invoice# 001677 \$69.93 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210PT FAST BREAK 2 10101962-FUEL DURING TRAVEL 1.00@ \$69.9300 Each Net Amount = \$69.93 Tax Amount = \$0.00 Total = \$69.93 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$69.93		
Invoice# 001678 \$134.10 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT TENNANT CO-BELT & FILTER UNIT 922 1.00@ \$134.1000 Each Net Amount = \$134.10 Tax Amount = \$0.00 Total = \$134.10 504-3-3210-4721 Cost of Sales / Parts \$134.10		
Invoice# 001679 \$746.35 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT UNIVERSAL LUBRICANTS INC-HYDRAULIC FL & TRAC-GARD 1.00@ \$746.3500 Each Net Amount = \$746.35 Tax Amount = \$0.00 Total = \$746.35 504-3-3210-4721 Cost of Sales / Parts \$746.35		
Invoice# 001680 \$945.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT ASSETWORKS FLEET USERS-ASSETWORKS SEMINAR/GLEN TAY 1.00@ \$945.0000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 504-3-3210-2030 Educational / Conferences & Seminars \$945.00		
Invoice# 001681 \$86.66 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT SPARTAN CHASSIS-CAB MNT. ISOLATOR UNIT 615 1.00@ \$86.6600 Each Net Amount = \$86.66 Tax Amount = \$0.00 Total = \$86.66 504-3-3210-4721 Cost of Sales / Parts \$86.66		
Invoice# 001682 \$75.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT 19TH STREET AUTO RECYC-RADIO UNIT 608 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-4721 Cost of Sales / Parts \$75.00		
Invoice# 001683 \$794.45 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT UNIVERSAL LUBRICANTS INC-AUTO TRANS FLUID & 85W140 1.00@ \$794.4500 Each Net Amount = \$794.45 Tax Amount = \$0.00 Total = \$794.45 504-3-3210-4721 Cost of Sales / Parts \$794.45		

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Vendor Name	Vendor#	Total
Invoice# 001684 \$433.84 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT WWW.FACTORYOUTLETSTORE-CONFERENCE PHONE 1.00@ \$433.8400 Each Net Amount = \$433.84 Tax Amount = \$0.00 Total = \$433.84 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$433.84		
Invoice# 001685 \$655.85 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT ALLIED OIL & SUPPLY-KC-55 GAL. 10W30 ROTELLA OIL 1.00@ \$655.8500 Each Net Amount = \$655.85 Tax Amount = \$0.00 Total = \$655.85 504-3-3210-4721 Cost of Sales / Parts \$655.85		
Invoice# 001686 \$760.10 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT UNIVERSAL LUBRICANTS INC-55 GAL. 15W40 OIL 1.00@ \$760.1000 Each Net Amount = \$760.10 Tax Amount = \$0.00 Total = \$760.10 504-3-3210-4721 Cost of Sales / Parts \$760.10		
Invoice# 001687 \$819.02 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT UNIVERSAL LUBRICANTS INC-CURSA LIGHT & SIRIUS 645 1.00@ \$819.0200 Each Net Amount = \$819.02 Tax Amount = \$0.00 Total = \$819.02 504-3-3210-4721 Cost of Sales / Parts \$819.02		
Invoice# 001688 \$149.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT LEARNVISUALSTUDIO-LIFETIME SUBSCRIPTION 1.00@ \$149.9600 Each Net Amount = \$149.96 Tax Amount = \$0.00 Total = \$149.96 504-3-3210-2031 Educational / Dues & Subscriptions \$149.96		
Invoice# 001689 \$782.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT CONRAD FIRE EQUIPMENT-STEP ASSY UNIT 641 1.00@ \$782.9500 Each Net Amount = \$782.95 Tax Amount = \$0.00 Total = \$782.95 504-3-3210-4721 Cost of Sales / Parts \$782.95		
Invoice# 001690 \$732.60 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CM032210GT UNIVERSAL LUBRICANTS INC-55 GAL. SUPER HD 5W30 1.00@ \$732.6000 Each Net Amount = \$732.60 Tax Amount = \$0.00 Total = \$732.60 504-3-3210-4721 Cost of Sales / Parts \$732.60		
Invoice# 001691 \$318.37 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210DT THE UPS STORE #5707-RETURN ON RADIOS 1.00@ \$318.3700 Each Net Amount = \$318.37 Tax Amount = \$0.00 Total = \$318.37 001-2-2200-2534 R & M / Radio Maintenance \$318.37		
Invoice# 001692 \$6.49 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# FM032210ET USPS 19501705832209520-BOARD OF EMS POSTAGE 1.00@ \$6.4900 Each Net Amount = \$6.49 Tax Amount = \$0.00 Total = \$6.49 001-2-2200-4001 Supplies / Office Supplies \$6.49		
Invoice# 001693 \$119.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# TE032210AV VANDERBILTS NO 10 INC-SAFETY SHOES 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment		

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Vendor Name	Vendor#	Total
Invoice# 001694 \$150.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# NR032210BW HEART OF AMERICA CHAPTER-HOA CONFERENCE REGISTRATI 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1034-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 001695 \$55.90 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ AMERICAN BAR ASSOCIATION-THE CITIZEN FLOWCHART - B 1.00@ \$55.9000 Each Net Amount = \$55.90 Tax Amount = \$0.00 Total = \$55.90 001-1-1020-4044 Supplies / Books \$55.90		
Invoice# 001696 \$200.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CONTINUING ED WEB-C. WAGNER CITY/CNTY MGMT CONF 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1020-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 001697 \$35.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ BORDERS BKS&MU01002039-GREAT AMERICAN UNIV. - BOOK 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1020-4044 Supplies / Books \$35.00		
Invoice# 001698 \$24.37 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ JASONS DELI 9003-LUNCHEON MEETING 1.00@ \$24.3700 Each Net Amount = \$24.37 Tax Amount = \$0.00 Total = \$24.37 001-1-1020-2040 Public Relations / Receptions & Meals \$24.37		
Invoice# 001699 \$15.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ LAWRENCE CHAMBER OF COMME-DLC CHAMBER LUNCHEON 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1020-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 001700 \$362.53 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CLICK2MAIL-TOUR OF LAWRENCE MAILING 1.00@ \$362.5300 Each Net Amount = \$362.53 Tax Amount = \$0.00 Total = \$362.53 001-1-1065-2421 Communications / Postage \$362.53		
Invoice# 001701 \$9.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ FEDEX KINKOS #0109-PHOTO REPRINT 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-1-1020-4001 Supplies / Office Supplies \$9.97		
Invoice# 001702 \$665.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CONTINUING ED WEB-DLC/DS/JD CITY/CNTY MGMT CONF. 1.00@ \$665.0000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00 001-1-1020-2030 Educational / Conferences & Seminars \$665.00		

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Vendor Name	Vendor#	Total
Invoice# 001703 \$200.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CONTINUING ED WEB-UDDIN CITY/CNTY MGMT CONF. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3010-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 001704 \$200.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CONTINUING ED WEB-SWARTS CITY/CNTY MGMT CONF. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 631-6-6409-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 001705 \$200.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CONTINUING ED WEB-DRESSLAR CITY/CNTY MGMT CONF. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 631-6-6409-2030 Educational / Conferences & Seminars \$200.00		
Invoice# 001706 \$200.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# CI032210BJ CONTINUING ED WEB-BRADFORD CITY/CNTY MGMT CONF. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-2037 Educational / Other Educational Expense \$200.00		
Invoice# 001707 \$69.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-3-3040-4028 Supplies / City Hall Operation \$69.95		
Invoice# 001708 \$13.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW WESTLAKE HARDWARE-SHOWER DOOR REPAIR PARTS PD 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3040-4022 Supplies / Plumbing Supplies \$13.98		
Invoice# 001709 \$38.92 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW THE HOME DEPOT #2211-DOOR HARDWARE SENIOR CENTER 1.00@ \$38.9200 Each Net Amount = \$38.92 Tax Amount = \$0.00 Total = \$38.92 001-3-3040-4014 Supplies / Lumber \$38.92		
Invoice# 001710 \$188.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW ALLIED GLASS AND METAL-BROKEN WINDOW FIRE MED #3 1.00@ \$188.9600 Each Net Amount = \$188.96 Tax Amount = \$0.00 Total = \$188.96 001-3-3040-2536 R & M / Building Repairs \$188.96		
Invoice# 001711 \$239.25 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW RUESCHHOFF LOCKSMITHS SEC-FIRE ALARM TEST C.H. & F 1.00@ \$239.2500 Each Net Amount = \$239.25 Tax Amount = \$0.00 Total = \$239.25 001-3-3040-2325 Other / Other Contractual Service \$239.25		
Invoice# 001712 \$21.60 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW THE HOME DEPOT #2211-SANITIZER WIPES FOR CITY HALL 1.00@ \$21.6000 Each Net Amount = \$21.60 Tax Amount = \$0.00 Total = \$21.60 001-3-3040-4028 Supplies / City Hall Operation \$21.60		

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Vendor Name	Vendor#	Total
Invoice# 001713 \$17.48 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW WESTLAKE HARDWARE-SCREWS AND ANCHORS. MISC USE 1.00@ \$17.4800 Each Net Amount = \$17.48 Tax Amount = \$0.00 Total = \$17.48 001-3-3040-4014 Supplies / Lumber \$17.48		
Invoice# 001714 \$16.19 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW THE HOME DEPOT #2211-LUMBER AND SCREWS RF PARKING 1.00@ \$16.1900 Each Net Amount = \$16.19 Tax Amount = \$0.00 Total = \$16.19 001-3-3040-4014 Supplies / Lumber \$16.19		
Invoice# 001715 \$8.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# BM032210JW WESTLAKE HARDWARE-ELECTRIC CORD REPLACEMENT END. 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-3-3040-4012 Supplies / Electrical Supplies \$8.99		
Invoice# 001716 \$386.04 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW CDW GOVERNMENT-THIN CLIENTS FOR WATER 1.00@ \$386.0400 Each Net Amount = \$386.04 Tax Amount = \$0.00 Total = \$386.04 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$386.04		
Invoice# 001717 \$400.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW PAYPAL *PRONETWORKS-FIBER MODULES FOR UTILITIES 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7210-4206 Operating Supplies / Computer Equip < \$5000 \$400.00		
Invoice# 001718 \$600.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW PAYPAL *PRONETWORKS-SPARE MODULES FOR CLINTON 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7210-4206 Operating Supplies / Computer Equip < \$5000 \$600.00		
Invoice# 001719 \$96.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW R & R COMMUNICATIONS INC-NETWORK DROP AT MUNICIPAL 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-1-1090-2420 Communications / Telephone \$96.00		
Invoice# 001720 \$157.11 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW R & R COMMUNICATIONS INC-NETWORK DROP AT MUNICIPAL 1.00@ \$157.1100 Each Net Amount = \$157.11 Tax Amount = \$0.00 Total = \$157.11 001-1-1090-2420 Communications / Telephone \$157.11		
Invoice# 001721 \$52.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW R & R COMMUNICATIONS INC-FIBER PATCH FOR CLINTON 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 501-7-7210-4206 Operating Supplies / Computer Equip < \$5000 \$52.50		

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Invoice# 001722 \$51.45 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW R & R COMMUNICATIONS INC-FIBER PATCH FOR CLINTON 1.00@ \$51.4500 Each Net Amount = \$51.45 Tax Amount = \$0.00 Total = \$51.45 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$51.45		
Invoice# 001723 \$799.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW OFFICE DEPOT #419-PRINTERS FOR WWTP ADMIN 1.00@ \$799.9800 Each Net Amount = \$799.98 Tax Amount = \$0.00 Total = \$799.98 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$799.98		
Invoice# 001724 \$449.98 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW BEST BUY 00008375-DRIVES FOR INNOPRISE TESTS 1.00@ \$449.9800 Each Net Amount = \$449.98 Tax Amount = \$0.00 Total = \$449.98 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$449.98		
Invoice# 001725 \$290.25 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW OFFICE DEPOT #419-SURGE PROTECTORS 1.00@ \$290.2500 Each Net Amount = \$290.25 Tax Amount = \$0.00 Total = \$290.25 001-1-1070-4001 Supplies / Office Supplies \$290.25		
Invoice# 001726 \$249.72 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW DMI* DELL K-12/GOVT-SYLUS PENS FOR XPLORETECH TABL 1.00@ \$249.7200 Each Net Amount = \$249.72 Tax Amount = \$0.00 Total = \$249.72 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$249.72		
Invoice# 001727 \$114.39 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW R & R COMMUNICATIONS INC-ADD PHONE TO J. DOUGLASS 1.00@ \$114.3900 Each Net Amount = \$114.39 Tax Amount = \$0.00 Total = \$114.39 001-1-1050-2147 Professional Services / Other \$114.39		
Invoice# 001728 \$96.00 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210JW R & R COMMUNICATIONS INC-INSTALL PANEL IN CLINTON 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 501-7-7210-2325 Other / Other Contractual Service \$96.00		
Invoice# 001729 \$84.85 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210SW WESTLAKE HARDWARE-PAINT SUPPLY 1.00@ \$84.8500 Each Net Amount = \$84.85 Tax Amount = \$0.00 Total = \$84.85 502-3-3520-4032 Supplies / Traffic Signal Supplies \$84.85		
Invoice# 001730 \$36.96 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210SW FASTENAL CO-RETAIL-EARPLUGS 1.00@ \$36.9600 Each Net Amount = \$36.96 Tax Amount = \$0.00 Total = \$36.96 502-3-3520-4032 Supplies / Traffic Signal Supplies \$36.96		
Invoice# 001731 \$24.95 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# SA032210SW WESTLAKE HARDWARE-SUPPLIES 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 502-3-3520-4032 Supplies / Traffic Signal Supplies \$24.95		

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Vendor Name	Vendor#	Total
Invoice# 001732 \$8.31 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210RW WESTLAKE HARDWARE-SPRAY PAINT 1.00@ \$8.3100 Each Net Amount = \$8.31 Tax Amount = \$0.00 Total = \$8.31 001-3-3000-4007 Supplies / Paint/Paint Supplies \$8.31		
Invoice# 001733 \$193.50 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210RW THE HOME DEPOT #2211-LUMBER & PAINT FOR BARRICADES 1.00@ \$193.5000 Each Net Amount = \$193.50 Tax Amount = \$0.00 Total = \$193.50 001-3-3000-4014 Supplies / Lumber \$193.50		
Invoice# 001734 \$36.67 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# ST032210RW MCCRAY LUMBER CO LAWRENCE-2X12X12 LUMBERM ASS TOOL 1.00@ \$36.6700 Each Net Amount = \$36.67 Tax Amount = \$0.00 Total = \$36.67 001-3-3000-4014 Supplies / Lumber \$36.67		
Invoice# 001735 \$39.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210MZ OFFICE DEPOT #419-KB/MOUSE BETH K 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$39.99		
Invoice# 001736 \$39.99 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210MZ OFFICE DEPOT #419-KB/MOUSE DAVE W 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$39.99		
Invoice# 001737 \$71.97 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210MZ WWW.NEWEGG.COM-TUNER CARD PW CONFERENCE RM 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$71.97		
Invoice# 001738 \$107.12 Effective Date: 04/12/2010 Invoice Type: VISA Vendor Invoice# IS032210MZ WWW.NEWEGG.COM-FLASH DRIVES IS 1.00@ \$107.1200 Each Net Amount = \$107.12 Tax Amount = \$0.00 Total = \$107.12 001-1-1070-4001 Supplies / Office Supplies \$107.12		
Vital Support Systems, Inc	14991	\$70,398.00
Invoice# 000307 for Purchase Order# 000696 \$70,398.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 37281 COMPUTER HARDWARE, ETC. / MISC COMPUTER EQUIPMENT 70398.00@ \$1.0000 Each Net Amount = \$70,398.00 Tax Amount = \$0.00 Total = \$70,398.00 501-7-7310-2531 R & M / Machinery & Equipment \$0.00 501-7-7410-2531 R & M / Machinery & Equipment \$0.00 501-7-7812-6034 General Improvement \$70,398.00		
Water Products, Inc	6863	\$2,085.56

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Status = POSTED

Due Date = 04/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 0800339IN WATER/SEWER EQUIPMENT / WATER/SEWER EQUIPMENT 177.50@ \$1.0000 Each Net Amount = \$177.50 Tax Amount = \$0.00 Total = \$177.50 501-0-0000-0601 Water Plant \$177.50</p> <p>Invoice# 000460 for Purchase Order# 000484 \$64.80 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 0800340IN WATER/SEWER EQUIPMENT / WATER/SEWER EQUIPMENT 64.80@ \$1.0000 Each Net Amount = \$64.80 Tax Amount = \$0.00 Total = \$64.80 501-0-0000-0601 Water Plant \$64.80</p> <p>Invoice# 000478 for Purchase Order# 000484 \$100.66 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0799117IN WATER/SEWER EQUIPMENT / WATER/SEWER EQUIPMENT 100.66@ \$1.0000 Each Net Amount = \$100.66 Tax Amount = \$0.00 Total = \$100.66 501-0-0000-0601 Water Plant \$100.66</p> <p>Invoice# 000479 for Purchase Order# 000484 \$816.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0799116IN WATER/SEWER EQUIPMENT / WATER/SEWER EQUIPMENT 816.00@ \$1.0000 Each Net Amount = \$816.00 Tax Amount = \$0.00 Total = \$816.00 501-0-0000-0601 Water Plant \$816.00</p> <p>Invoice# 000480 for Purchase Order# 000484 \$617.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0799115IN WATER/SEWER EQUIPMENT / WATER/SEWER EQUIPMENT 617.00@ \$1.0000 Each Net Amount = \$617.00 Tax Amount = \$0.00 Total = \$617.00 501-0-0000-0601 Water Plant \$617.00</p> <p>Invoice# 000481 for Purchase Order# 000484 \$309.60 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0799114IN WATER/SEWER EQUIPMENT / WATER/SEWER EQUIPMENT 309.60@ \$1.0000 Each Net Amount = \$309.60 Tax Amount = \$0.00 Total = \$309.60 501-0-0000-0601 Water Plant \$309.60</p>		
WEBER JASON A	11000 37	\$75.85
<p>Invoice# 000847 \$75.85 Effective Date: 04/09/2010 Invoice Type: B Vendor Invoice# 000047685 UB CR REFUND 000365532 1.00@ \$75.8500 Each Net Amount = \$75.85 Tax Amount = \$0.00 Total = \$75.85 501-0-0000-0311 Suspense \$75.85</p>		
WEBSTER CHRISTA N	11000 18	\$40.03
<p>Invoice# 000300 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000184485 UB DEPOSIT REFUND -- 0001 000373690 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p>		
Welch, James L	12997	\$415.50

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 000799 \$395.50
Effective Date: 04/16/2010
Invoice Type: R
Vendor Invoice# 20100416
PAYROLL SUMMARY 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50
001-2-2200-1021 Regular Salaries \$395.50

Invoice# 000800 \$20.00
Effective Date: 04/16/2010
Invoice Type: R
Vendor Invoice# 20100416
PAYROLL SUMMARY 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
001-2-2200-1021 Regular Salaries \$20.00

Westar Energy	463	\$211,877.70
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Invoice# 000710 \$47,363.85
Effective Date: 04/09/2010
Invoice Type: R
Vendor Invoice# 0155721243-0310
Street Lights-March 2010 1.00@ \$47363.8500 Each Net Amount = \$47,363.85 Tax Amount = \$0.00 Total = \$47,363.85
001-3-3060-2430 Utilities / Electric \$47,363.85

Invoice# 000713 \$618.41
Effective Date: 04/09/2010
Invoice Type: R
Vendor Invoice# 8303031565-0310
Cross Walk Signal-HAWK March 2010 charges. Meter 76651065 1.00@ \$618.4100 Each Net Amount = \$618.41 Tax Amount = \$0.00 Total = \$618.41
001-3-3060-2430 Utilities / Electric \$618.41

Invoice# 000714 \$13.84
Effective Date: 04/09/2010
Invoice Type: R
Vendor Invoice# 1947233062-0310
Westar-Street Light-March 2010 Acct 1947233062 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84
001-3-3060-2430 Utilities / Electric \$13.84

City of Lawrence

Open Item Listing (Date: 04/13/2010)

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Vendor Name	Vendor#	Total
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Invoice# 000718 \$163,881.60

Effective Date: 04/09/2010

Invoice Type: R

Vendor Invoice# 8731393425-0310

Electric Service-8731393425 March 2010 Charges 1.00@ \$163881.6000 Each Net Amount = \$163,881.60 Tax Amount = \$0.00 Total = \$163,881.60

501-7-7220-2430 Utilities / Electric \$21,910.80

001-3-3040-2430 Utilities / Electric \$7,226.61

001-3-3060-2430 Utilities / Electric \$7,199.27

501-7-7410-2430 Utilities / Electric \$14,790.98

001-4-4010-2430 Utilities / Electric \$13,102.15

216-4-4600-2430 Utilities / Electric \$7,276.58

001-3-3030-2430 Utilities / Electric \$1,505.05

503-3-2310-2430 Utilities / Electric \$1,372.39

001-3-3041-2430 Utilities / Electric \$2,746.47

001-3-3040-2430 Utilities / Electric \$120.97

504-3-3210-2430 Utilities / Electric \$893.21

503-3-2310-2430 Utilities / Electric \$4,218.66

001-4-4010-2430 Utilities / Electric \$234.78

502-3-3530-2430 Utilities / Electric \$548.05

502-3-3520-2430 Utilities / Electric \$881.45

001-4-4010-2430 Utilities / Electric \$331.17

505-3-3910-2430 Utilities / Electric \$1,115.19

001-2-2200-2430 Utilities / Electric \$9,663.14

501-7-7310-2430 Utilities / Electric \$39,249.28

501-7-7210-2430 Utilities / Electric \$16,435.23

506-4-4920-2430 Utilities / Electric \$924.81

001-1-1090-2430 Utilities / Electric \$851.29

001-5-5100-2430 Utilities / Electric \$5,894.21

001-2-2110-2430 Utilities / Electric \$4,224.75

631-6-6409-2430 Utilities / Electric \$122.51

001-1-1034-2430 Utilities / Electric \$117.97

001-2-2200-2430 Utilities / Electric \$95.28

211-4-4100-2430 Utilities / Electric \$419.67

001-1-1085-2430 Utilities / Electric \$0.00

001-4-4045-2430 Utilities / Electric \$291.71

001-1-1032-2430 Utilities / Electric \$117.97

WESTERLUND CLAY M

11000|29

\$0.79

Invoice# 000493 \$0.79

Effective Date: 04/07/2010

Invoice Type: B

Vendor Invoice# 000100580

UB CR REFUND-FINALS 000358536 1.00@ \$0.7900 Each Net Amount = \$0.79 Tax Amount = \$0.00 Total = \$0.79

501-0-0000-0311 Suspense \$0.79

WESTERN WATERPROOFING

15000|2

\$30.09

Invoice# 000256 \$30.09

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# MR Refund

WESTERN WATERPROOFING MR Refund Voucher 1.00@ \$30.0900 Each Net Amount = \$30.09 Tax Amount = \$0.00 Total = \$30.09

001-0-0000-0311 Suspense \$30.09

WHITE BARBARA

11000|3

\$22.34

Invoice# 000259 \$22.34

Effective Date: 04/01/2010

Invoice Type: R

Vendor Invoice# 000061190

UB CR REFUND-FINALS 000393678 1.00@ \$22.3400 Each Net Amount = \$22.34 Tax Amount = \$0.00 Total = \$22.34

501-0-0000-0311 Suspense \$22.34

City of Lawrence

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Vendor Name	Vendor#	Total
WIKLUND THEODORE DDS	11000 6	\$78.02
Invoice# 000262 \$78.02 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 000084115 UB CR REFUND-FINALS 000172822 1.00@ \$78.0200 Each Net Amount = \$78.02 Tax Amount = \$0.00 Total = \$78.02 501-0-0000-0311 Suspense \$78.02		
WIKLUND THEODORE DDS	11000 5	\$50.01
Invoice# 000261 \$50.01 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 000084110 UB CR REFUND-FINALS 000172822 1.00@ \$50.0100 Each Net Amount = \$50.01 Tax Amount = \$0.00 Total = \$50.01 501-0-0000-0311 Suspense \$50.01		
WILSON BRAD L	11000 14	\$40.03
Invoice# 000296 \$40.03 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 000125370 UB DEPOSIT REFUND -- 0001 000364630 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03		
Wilson Locksmithing	12119	\$3,437.71
Invoice# 000466 for Purchase Order# 000337 \$560.16 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 2958 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 560.16@ \$1.0000 Each Net Amount = \$560.16 Tax Amount = \$0.00 Total = \$560.16 501-7-7410-2325 Other / Other Contractual Service \$560.16		
Invoice# 000467 for Purchase Order# 000337 \$432.72 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 3007 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 432.72@ \$1.0000 Each Net Amount = \$432.72 Tax Amount = \$0.00 Total = \$432.72 501-7-7410-2325 Other / Other Contractual Service \$432.72		
Invoice# 000468 for Purchase Order# 000510 \$720.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 3023 BUILDING MAINTENANCE/REPR / LOCKSMITH SERVICE 720.00@ \$1.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 501-7-7410-2325 Other / Other Contractual Service \$720.00		
Invoice# 000470 for Purchase Order# 000510 \$440.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 2963 BUILDING MAINTENANCE/REPR / LOCKSMITH SERVICE 440.00@ \$1.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 501-7-7410-2325 Other / Other Contractual Service \$440.00		
Invoice# 000471 for Purchase Order# 000510 \$144.83 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 3015 BUILDING MAINTENANCE/REPR / LOCKSMITH SERVICE 144.83@ \$1.0000 Each Net Amount = \$144.83 Tax Amount = \$0.00 Total = \$144.83 501-7-7410-2325 Other / Other Contractual Service \$144.83		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 000473 for Purchase Order# 000510 \$1,140.00

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 3006

BUILDING MAINTENANCE/REPR / LOCKSMITH SERVICE 1140.00@ \$1.0000 Each Net Amount = \$1,140.00 Tax Amount = \$0.00 Total = \$1,140.00

501-7-7410-2325 Other / Other Contractual Service \$1,140.00

\$1,978,510.28