

City of Lawrence

Open Item Listing (Date: 04/20/2010)

Status = POSTED

Due Date = 04/20/2010

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| 451 Protection | 7214 | \$57.50 |
| Invoice# 001871 \$57.50 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 30939 Service call- Annual Maintenance 19th & Moodie 1.00@ \$57.5000 Each Net Amount = \$57.50 Tax Amount = \$0.00 Total = \$57.50 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$57.50 | | |
| 9-10 LC | 10130 | \$14,288.70 |
| Invoice# 001847 \$14,288.70 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 050110 May Rent-947 New Hampshire 1.00@ \$14288.7000 Each Net Amount = \$14,288.70 Tax Amount = \$0.00 Total = \$14,288.70 001-1-1065-2327 Other / Leases \$14,288.70 | | |
| A-1 Rental Inc | 14970 | \$75.00 |
| Invoice# 000211 for Purchase Order# 000598 \$75.00 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 10470 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2370 Other / Equipment Rental \$75.00 | | |
| AA Wheel & Truck Supply | 6288 | \$184.46 |
| Invoice# 000209 for Purchase Order# 000513 \$118.75 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 601035 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$118.7500 Each Net Amount = \$118.75 Tax Amount = \$0.00 Total = \$118.75 504-3-3210-4721 Cost of Sales / Parts \$118.75 | | |
| Invoice# 000210 for Purchase Order# 000513 \$24.35 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 600963 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 504-3-3210-4721 Cost of Sales / Parts \$24.35 | | |
| Invoice# 000253 for Purchase Order# 000513 \$41.36 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 601304 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$41.3600 Each Net Amount = \$41.36 Tax Amount = \$0.00 Total = \$41.36 504-3-3210-4721 Cost of Sales / Parts \$41.36 | | |
| Air Filter Plus, Inc. | 6125 | \$344.97 |
| Invoice# 000268 for Purchase Order# 000355 \$181.14 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 244573 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 181.14@ \$1.0000 Each Net Amount = \$181.14 Tax Amount = \$0.00 Total = \$181.14 501-7-7220-2325 Other / Other Contractual Service \$181.14 | | |

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| Invoice Type: R Vendor Invoice# 244572 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 163.83@ \$1.0000 Each Net Amount = \$163.83 Tax Amount = \$0.00 Total = \$163.83 501-7-7210-2325 Other / Other Contractual Service \$163.83 | | |
| Alamar Uniforms | 13701 | \$3,146.52 |
| Invoice# 000425 for Purchase Order# 000152 \$988.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 31980802 CLOTHING & APPAREL / UNIFORMS 988.00@ \$1.0000 Each Net Amount = \$988.00 Tax Amount = \$0.00 Total = \$988.00 001-9-2200-4242 Apparel Allowances / Uniforms \$988.00 | | |
| Invoice# 000429 for Purchase Order# 000234 \$841.60 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 31999101 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 841.60@ \$1.0000 Each Net Amount = \$841.60 Tax Amount = \$0.00 Total = \$841.60 001-9-2200-4242 Apparel Allowances / Uniforms \$841.60 | | |
| Invoice# 000431 for Purchase Order# 000234 \$1,013.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 31998601 CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 1013.40@ \$1.0000 Each Net Amount = \$1,013.40 Tax Amount = \$0.00 Total = \$1,013.40 001-9-2200-4242 Apparel Allowances / Uniforms \$1,013.40 | | |
| Invoice# 000851 for Purchase Order# 000630 \$303.52 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 323832 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 303.52@ \$1.0000 Each Net Amount = \$303.52 Tax Amount = \$0.00 Total = \$303.52 001-2-2120-4242 Apparel Allowances / Uniforms \$303.52 | | |
| Aqua Pennsylvania, Inc | 12416 | \$540.00 |
| Invoice# 000345 for Purchase Order# 000314 \$540.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 2010165 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 540.00@ \$1.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 501-7-7510-2335 Other / Water Analysis \$540.00 | | |
| Aramark Uniform Services | 13838 | \$475.02 |
| Invoice# 000100 \$19.36 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 4521803252 uniform rental 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 001-3-3020-2326 Other / Cleaning & Laundry \$19.36 | | |
| Invoice# 000133 for Purchase Order# 000346 \$50.24 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 4521794804 MISC SERVICES / MISC. SERVICES 50.24@ \$1.0000 Each Net Amount = \$50.24 Tax Amount = \$0.00 Total = \$50.24 001-2-2110-2367 Other / PSI Building Operation \$50.24 | | |

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| <p>Invoice# 000407 for Purchase Order# 000386 \$177.55 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 4521803247 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# 000464 for Purchase Order# 000435 \$29.48 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 4521803246 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> <p>Invoice# 002127 \$10.62 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4521620365 floor mat service at hhw facility 10.62@ \$1.0000 Each Net Amount = \$10.62 Tax Amount = \$0.00 Total = \$10.62 502-3-3530-2135 Service Contracts / Other Service Contracts \$10.62</p> <p>Invoice# 002128 \$10.62 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4521782921 floor mat service at hhw facility 10.62@ \$1.0000 Each Net Amount = \$10.62 Tax Amount = \$0.00 Total = \$10.62 502-3-3530-2135 Service Contracts / Other Service Contracts \$10.62</p> <p>Invoice# 002129 \$59.05 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4521742201 floor mat service & shop supplies for swan facility 59.05@ \$1.0000 Each Net Amount = \$59.05 Tax Amount = \$0.00 Total = \$59.05 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.05</p> <p>Invoice# 002130 \$59.05 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4521762511 floor mat service & shop supplies for swan facility 59.05@ \$1.0000 Each Net Amount = \$59.05 Tax Amount = \$0.00 Total = \$59.05 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.05</p> <p>Invoice# 002131 \$59.05 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4521782929 floor mat service & shop supplies for swan facility 59.05@ \$1.0000 Each Net Amount = \$59.05 Tax Amount = \$0.00 Total = \$59.05 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.05</p> | | |
| ASHWORTH EMILY | 11000 55 | \$40.03 |
| <p>Invoice# 001961 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000138625 UB DEPOSIT REFUND -- 0001 000373252 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p> | | |
| ASI | 9437 | \$60,102.85 |

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| Invoice# 002152 \$53,507.90 Effective Date: 04/01/2010 Invoice Type: P Vendor Invoice# PE042010JD-0310 Medical Care-March 2010 Dependent Care-March 2010 1.00@ \$53507.9000 Each Net Amount = \$53,507.90 Tax Amount = \$0.00 Total = \$53,507.90 701-0-0000-2211 Unreimbursed Medical \$43,237.34 701-0-0000-2212 Dependent Care \$10,270.56 | | |
| Invoice# 002153 \$6,594.95 Effective Date: 04/01/2010 Invoice Type: P Vendor Invoice# PE042010JD-0309 Medical Care-March 2009 Dependent Care-March 2009 1.00@ \$6594.9500 Each Net Amount = \$6,594.95 Tax Amount = \$0.00 Total = \$6,594.95 701-0-0000-2211 Unreimbursed Medical \$6,382.11 701-0-0000-2212 Dependent Care \$212.84 | | |
| Asphalt Sales of Lawrence LLC | 7646 | \$545.16 |
| Invoice# 000349 for Purchase Order# 000389 \$545.16 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 6802 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 12.39@ \$44.0000 Each Net Amount = \$545.16 Tax Amount = \$0.00 Total = \$545.16 001-3-3000-4502 Construction Materials / Asphalt \$545.16 | | |
| AT&T Data Circuit | 14797 | \$509.36 |
| Invoice# 000711 \$509.36 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 826851338-0210 Annual AT&T Bill for Public Works / Bldg. Maintenance, Acct 826851338 1.00@ \$509.3600 Each Net Amount = \$509.36 Tax Amount = \$0.00 Total = \$509.36 001-3-3040-2422 Communications / Cellular \$509.36 | | |
| Athletic and Rehabilitation Center | 14871 | \$1,345.47 |
| Invoice# 002113 \$175.48 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN02082010 WWCPT 1.00@ \$175.4800 Each Net Amount = \$175.48 Tax Amount = \$0.00 Total = \$175.48 219-1-1054-2621 Workers Compensation / Medical Expenses \$175.48 | | |
| Invoice# 002114 \$213.97 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN02102010 WWCPT 1.00@ \$213.9700 Each Net Amount = \$213.97 Tax Amount = \$0.00 Total = \$213.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$213.97 | | |
| Invoice# 002115 \$105.07 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN02122010 WWCPT 1.00@ \$105.0700 Each Net Amount = \$105.07 Tax Amount = \$0.00 Total = \$105.07 219-1-1054-2621 Workers Compensation / Medical Expenses \$105.07 | | |

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| <p>Invoice# 002116 \$115.81 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN02152010 WWCPT 1.00@ \$115.8100 Each Net Amount = \$115.81 Tax Amount = \$0.00 Total = \$115.81 219-1-1054-2621 Workers Compensation / Medical Expenses \$115.81</p> <p>Invoice# 002117 \$168.34 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN02242010 WWCPT 1.00@ \$168.3400 Each Net Amount = \$168.34 Tax Amount = \$0.00 Total = \$168.34 219-1-1054-2621 Workers Compensation / Medical Expenses \$168.34</p> <p>Invoice# 002118 \$107.05 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN02262010 WWCPT 1.00@ \$107.0500 Each Net Amount = \$107.05 Tax Amount = \$0.00 Total = \$107.05 219-1-1054-2621 Workers Compensation / Medical Expenses \$107.05</p> <p>Invoice# 002119 \$204.43 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN03012010 WWCPT 1.00@ \$204.4300 Each Net Amount = \$204.43 Tax Amount = \$0.00 Total = \$204.43 219-1-1054-2621 Workers Compensation / Medical Expenses \$204.43</p> <p>Invoice# 002120 \$255.32 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PAYN03022010 WWCPT 1.00@ \$255.3200 Each Net Amount = \$255.32 Tax Amount = \$0.00 Total = \$255.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$255.32</p> | | |
| Auto Plaza Car Wash, F&L Ent. Inc. | 14014 | \$1,435.23 |
| <p>Invoice# 000243 \$19.98 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# FM033110AH Car Wash Fees 19.98@ \$1.0000 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-2-2200-2147 Professional Services / Other \$19.98</p> <p>Invoice# 000459 for Purchase Order# 000208 \$1,393.39 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# PD033110MB-0310 MISC SERVICES / CAR WASH TOKENS 1393.39@ \$1.0000 Each Net Amount = \$1,393.39 Tax Amount = \$0.00 Total = \$1,393.39 001-9-2120-2135 Service Contracts / Other Service Contracts \$1,168.91 001-9-2120-2135 Service Contracts / Other Service Contracts \$32.18 001-9-2120-2135 Service Contracts / Other Service Contracts \$67.26 001-9-2120-2135 Service Contracts / Other Service Contracts \$8.22 001-9-2120-2135 Service Contracts / Other Service Contracts \$116.82</p> <p>Invoice# 000461 \$21.86 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# PD033110MB-0310 Full Service Car Washes March 2010 1.00@ \$21.8600 Each Net Amount = \$21.86 Tax Amount = \$0.00 Total = \$21.86 001-2-2120-2135 Service Contracts / Other Service Contracts \$21.86</p> | | |
| B & J ENTERPRISES LAWRENCE LLC | 11000 53 | \$42.03 |

Invoice# 001959 \$42.03
Effective Date: 04/14/2010

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| Invoice Type: B Vendor Invoice# 000084135 UB DEPOSIT REFUND -- 0000 000348616 1.00@ \$42.0300 Each Net Amount = \$42.03 Tax Amount = \$0.00 Total = \$42.03 501-0-0000-0311 Suspense \$42.03 | | |
| B G Consultants | 2304 | \$3,696.00 |
| Invoice# 001787 for Purchase Order# 000105 \$3,696.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 091160L PROFESSIONAL SERVICES / ENGINEERING 3696.00@ \$1.0000 Each Net Amount = \$3,696.00 Tax Amount = \$0.00 Total = \$3,696.00 501-7-7811-2141 Professional Services / Engineering Services \$3,696.00 | | |
| BALLEW KARI | 11000/48 | \$118.63 |
| Invoice# 001953 \$118.63 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000207280 UB CR REFUND-FINALS 000383084 1.00@ \$118.6300 Each Net Amount = \$118.63 Tax Amount = \$0.00 Total = \$118.63 501-0-0000-0311 Suspense \$118.63 | | |
| Bank of America NA | 14152 | \$541.20 |
| Invoice# 002036 \$541.20 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 27215 License fee/paymode 1.00@ \$541.2000 Each Net Amount = \$541.20 Tax Amount = \$0.00 Total = \$541.20 501-1-1069-2325 Other / Other Contractual Service \$541.20 | | |
| Bartlett & West Engineers Inc | 87 | \$1,027.00 |
| Invoice# 001940 for Purchase Order# 000224 \$1,027.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 730022525 MISC SERVICES / ENGINEERING SERVICES 1027.00@ \$1.0000 Each Net Amount = \$1,027.00 Tax Amount = \$0.00 Total = \$1,027.00 501-7-7826-2141 Professional Services / Engineering Services \$1,027.00 | | |
| Baysinger Police Supply | 3930 | \$238.00 |
| Invoice# 000849 for Purchase Order# 000539 \$136.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 33483 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 136.00@ \$1.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-2-2120-4242 Apparel Allowances / Uniforms \$136.00 | | |
| Invoice# 000850 for Purchase Order# 000539 \$102.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 33565 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 102.00@ \$1.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-2-2120-4242 Apparel Allowances / Uniforms \$102.00 | | |
| BEASTROM CARMEN | 11000/58 | \$40.03 |

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| <p>Invoice# 001964 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000202320 UB DEPOSIT REFUND -- 0002 000380328 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p> | | |
| BENSEMA AMBER | 11000 56 | \$40.03 |
| <p>Invoice# 001962 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000124330 UB DEPOSIT REFUND -- 0001 000381264 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p> | | |
| Berkeley Plaza, Inc. | 8415 | \$7,887.50 |
| <p>Invoice# 001853 for Purchase Order# 000493 \$7,887.50 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# MC050110CS-0510 MISC SERVICES / LAND LEASE AGREEMENT 1.00@ \$7887.5000 Each Net Amount = \$7,887.50 Tax Amount = \$0.00 Total = \$7,887.50 001-1-1090-2327 Other / Leases \$7,887.50 MISC SERVICES / LAND LEASE AGREEMENT 0.00@ \$24000.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-1-1090-2327 Other / Leases \$0.00</p> | | |
| Black Hills Energy | 507 | \$64,109.02 |
| <p>Invoice# 001938 \$64,109.02 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 5597683962-0310 Gas Service-5597683962 March 2010 Charges 1.00@ \$64109.0200 Each Net Amount = \$64,109.02 Tax Amount = \$0.00 Total = \$64,109.02 001-4-4010-2431 Utilities / Gas \$5,338.78 216-4-4600-2431 Utilities / Gas \$364.03 001-3-3040-2431 Utilities / Gas \$3,049.10 001-3-3041-2431 Utilities / Gas \$4,169.21 504-3-3210-2431 Utilities / Gas \$1,834.39 001-3-3030-2431 Utilities / Gas \$1,507.27 001-2-2200-2431 Utilities / Gas \$9,822.33 001-4-4010-2431 Utilities / Gas \$188.26 502-3-3520-2431 Utilities / Gas \$261.31 501-7-7410-2431 Utilities / Gas \$1,402.18 502-3-3530-2431 Utilities / Gas \$412.30 501-7-7220-2431 Utilities / Gas \$7,839.26 501-7-7210-2431 Utilities / Gas \$1,756.03 501-7-7310-2431 Utilities / Gas \$11,116.38 001-2-2200-2431 Utilities / Gas \$0.00 001-1-1090-2431 Utilities / Gas \$605.80 502-3-3520-2431 Utilities / Gas \$1,236.90 001-2-2110-2431 Utilities / Gas \$884.15 001-5-5100-2431 Utilities / Gas \$3,538.96 216-4-4600-2431 Utilities / Gas \$8,657.38 211-4-4100-2431 Utilities / Gas \$125.00 001-1-1085-2431 Utilities / Gas \$0.00</p> | | |
| BOLES ROBERT | 11000 51 | \$3.61 |

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| <p>Invoice# 001956 \$3.61 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000125730 UB CR REFUND-FINALS 000380024 1.00@ \$3.6100 Each Net Amount = \$3.61 Tax Amount = \$0.00 Total = \$3.61 501-0-0000-0311 Suspense \$3.61</p> | | |
| Bracciano Pest Control | 5638 | \$62.50 |
| <p>Invoice# 001909 for Purchase Order# 000450 \$62.50 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# PD033110MB-0310 BUILDING MAINTENANCE/REPR / PEST CONTROL 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50</p> | | |
| Brenntag Mid-South, Inc | 10913 | \$7,320.00 |
| <p>Invoice# 000132 for Purchase Order# 000286 \$838.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# BMS807946 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 838.00@ \$1.0000 Each Net Amount = \$838.00 Tax Amount = \$0.00 Total = \$838.00 501-7-7210-4008 Supplies / Chemicals \$838.00</p> | | |
| <p>Invoice# 000354 for Purchase Order# 000293 \$2,508.68 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# BMS809386 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2508.68@ \$1.0000 Each Net Amount = \$2,508.68 Tax Amount = \$0.00 Total = \$2,508.68 501-7-7210-4008 Supplies / Chemicals \$2,508.68</p> | | |
| <p>Invoice# 000742 for Purchase Order# 000303 \$2,506.32 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# BMS811693 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2506.32@ \$1.0000 Each Net Amount = \$2,506.32 Tax Amount = \$0.00 Total = \$2,506.32 501-7-7310-4008 Supplies / Chemicals \$2,506.32</p> | | |
| <p>Invoice# 000134 for Purchase Order# 000375 \$629.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# BMS807947 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 629.00@ \$1.0000 Each Net Amount = \$629.00 Tax Amount = \$0.00 Total = \$629.00 501-7-7210-4008 Supplies / Chemicals \$629.00</p> | | |
| <p>Invoice# 000138 for Purchase Order# 000554 \$838.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# BMS807948 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 838.00@ \$1.0000 Each Net Amount = \$838.00 Tax Amount = \$0.00 Total = \$838.00 501-7-7220-4008 Supplies / Chemicals \$838.00</p> | | |
| BRYANT MIKE J | 11000 52 | \$30.01 |
| <p>Invoice# 001957 \$30.01 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000039260 UB CR REFUND 000389208 1.00@ \$30.0100 Each Net Amount = \$30.01 Tax Amount = \$0.00 Total = \$30.01 501-0-0000-0311 Suspense \$30.01</p> | | |

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| BRYANT WILLIAM T | 11000 64 | \$40.03 |
| Invoice# 001970 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000090595 UB DEPOSIT REFUND -- 0000 000379420 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| BUIE DIANA | 11000 75 | \$41.61 |
| Invoice# 002074 \$41.61 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 000072285 UB CR REFUND-FINALS 000383930 1.00@ \$41.6100 Each Net Amount = \$41.61 Tax Amount = \$0.00 Total = \$41.61 501-0-0000-0311 Suspense \$41.61 | | |
| BULLWINKLE'S | 11000 44 | \$54.17 |
| Invoice# 001949 \$54.17 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000045400 UB CR REFUND-FINALS 000381642 1.00@ \$54.1700 Each Net Amount = \$54.17 Tax Amount = \$0.00 Total = \$54.17 501-0-0000-0311 Suspense \$54.17 | | |
| Business Health Center | 10030 | \$7,051.11 |
| Invoice# 000247 for Purchase Order# 000387 \$2,237.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 106047 MISC SERVICES / PHYSICIAN SERVICES 2237.00@ \$1.0000 Each Net Amount = \$2,237.00 Tax Amount = \$0.00 Total = \$2,237.00 001-2-2200-2366 Other / Physical Fitness \$2,237.00 | | |
| Invoice# 002088 \$859.87 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 105723 WWCPT 1.00@ \$859.8700 Each Net Amount = \$859.87 Tax Amount = \$0.00 Total = \$859.87 219-1-1054-2621 Workers Compensation / Medical Expenses \$859.87 | | |
| Invoice# 002089 \$317.46 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 105726 WWCPT 1.00@ \$317.4600 Each Net Amount = \$317.46 Tax Amount = \$0.00 Total = \$317.46 219-1-1054-2621 Workers Compensation / Medical Expenses \$317.46 | | |
| Invoice# 002090 \$580.02 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 105731 WWCMEQ 1.00@ \$580.0200 Each Net Amount = \$580.02 Tax Amount = \$0.00 Total = \$580.02 219-1-1054-2621 Workers Compensation / Medical Expenses \$580.02 | | |
| Invoice# 002091 \$205.32 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 105762 WWCPT 1.00@ \$205.3200 Each Net Amount = \$205.32 Tax Amount = \$0.00 Total = \$205.32 219-1-1054-2621 Workers Compensation / Medical Expenses \$205.32 | | |

City of Lawrence

Open Item Listing (Date: 04/20/2010)

Status = POSTED

Due Date = 04/20/2010

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 002092 \$18.64
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105764
WWCPT 1.00@ \$18.6400 Each Net Amount = \$18.64 Tax Amount = \$0.00 Total = \$18.64
219-1-1054-2621 Workers Compensation / Medical Expenses \$18.64

Invoice# 002093 \$450.10
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105773
WWCPT 1.00@ \$450.1000 Each Net Amount = \$450.10 Tax Amount = \$0.00 Total = \$450.10
219-1-1054-2621 Workers Compensation / Medical Expenses \$450.10

Invoice# 002094 \$84.97
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105793
WWCMD 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

Invoice# 002095 \$54.60
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105794
WWCMEQ 1.00@ \$54.6000 Each Net Amount = \$54.60 Tax Amount = \$0.00 Total = \$54.60
219-1-1054-2621 Workers Compensation / Medical Expenses \$54.60

Invoice# 002096 \$84.97
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105819
WWCMD 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

Invoice# 002097 \$280.31
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105903
WWCPT 1.00@ \$280.3100 Each Net Amount = \$280.31 Tax Amount = \$0.00 Total = \$280.31
219-1-1054-2621 Workers Compensation / Medical Expenses \$280.31

Invoice# 002098 \$752.18
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105904
WWCXRAY 1.00@ \$752.1800 Each Net Amount = \$752.18 Tax Amount = \$0.00 Total = \$752.18
219-1-1054-2621 Workers Compensation / Medical Expenses \$752.18

Invoice# 002099 \$600.00
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105922
WWCID 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00
219-1-1054-2621 Workers Compensation / Medical Expenses \$600.00

Invoice# 002100 \$34.51
Effective Date: 04/14/2010
Invoice Type: R
Vendor Invoice# 105956
WWCXRAY 1.00@ \$34.5100 Each Net Amount = \$34.51 Tax Amount = \$0.00 Total = \$34.51
219-1-1054-2621 Workers Compensation / Medical Expenses \$34.51

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| Vendor Name | Vendor# | Total |
|---|----------|------------|
| Invoice# 002101 \$108.33 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 105967 WWCMD 1.00@ \$108.3300 Each Net Amount = \$108.33 Tax Amount = \$0.00 Total = \$108.33 219-1-1054-2621 Workers Compensation / Medical Expenses \$108.33 | | |
| Invoice# 002102 \$84.97 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 105992 WWCMD 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97 | | |
| Invoice# 002103 \$117.31 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 106015 WWCXRAY 1.00@ \$117.3100 Each Net Amount = \$117.31 Tax Amount = \$0.00 Total = \$117.31 219-1-1054-2621 Workers Compensation / Medical Expenses \$117.31 | | |
| Invoice# 002104 \$108.33 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 106023 WWCMD 1.00@ \$108.3300 Each Net Amount = \$108.33 Tax Amount = \$0.00 Total = \$108.33 219-1-1054-2621 Workers Compensation / Medical Expenses \$108.33 | | |
| Invoice# 002105 \$72.22 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 106026 WWCMD 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22 | | |
| BUTLER NICK | 11000 61 | \$40.03 |
| Invoice# 001967 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000100760 UB DEPOSIT REFUND -- 0001 000381430 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Candice Iwig | 13000 8 | \$20.00 |
| Invoice# 001813 \$20.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 649378-IWIG 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 | | |
| Captive Aire | 14967 | \$4,725.01 |
| Invoice# 000755 for Purchase Order# 000647 \$4,725.01 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 567247 ELECTRICAL EQUIP & SUPPLY / HEATERS, ETC. 1.00@ \$4725.0100 Each Net Amount = \$4,725.01 Tax Amount = \$0.00 Total = \$4,725.01 501-7-7310-2531 R & M / Machinery & Equipment \$4,725.01 | | |

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| Vendor Name | Vendor# | Total |
|--|----------|-------------|
| <p>Invoice# 000111 \$360.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# CB01203169 CareerBuilder Job Postings for: Maint Worker, Eng/GIS Intern, Solid Waste Div Mngr, Rec Programmer 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-1-1053-2122 Printing & Publications / Other Advertising \$360.00</p> | | |
| CARROLL JASON T | 11000 71 | \$90.07 |
| <p>Invoice# 001977 \$90.07 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000136895 UB DEPOSIT REFUND -- 0001 000298516 1.00@ \$90.0700 Each Net Amount = \$90.07 Tax Amount = \$0.00 Total = \$90.07 501-0-0000-0311 Suspense \$90.07</p> | | |
| Carter Energy Corporation | 12361 | \$77,111.96 |
| <p>Invoice# 000129 for Purchase Order# 000726 \$19,875.53 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 625992 PURCHASE UNLEADED FUEL FOR 1140 HASKELL 1.00@ \$19875.5300 Each Net Amount = \$19,875.53 Tax Amount = \$0.00 Total = \$19,875.53 504-3-3210-4722 Cost of Sales / Gasoline \$19,875.53 PURCHASE DIESEL FUEL FOR 1140 HASKELL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4722 Cost of Sales / Gasoline \$0.00</p> <p>Invoice# 000131 for Purchase Order# 000726 \$18,155.18 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 625991 PURCHASE UNLEADED FUEL FOR 1140 HASKELL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4722 Cost of Sales / Gasoline \$0.00 PURCHASE DIESEL FUEL FOR 1140 HASKELL 1.00@ \$18155.1800 Each Net Amount = \$18,155.18 Tax Amount = \$0.00 Total = \$18,155.18 504-3-3210-4722 Cost of Sales / Gasoline \$18,155.18</p> <p>Invoice# 002042 for Purchase Order# 000797 \$18,766.43 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 630618 purchase fuel for 1140 hasskell 1.00@ \$18766.4300 Each Net Amount = \$18,766.43 Tax Amount = \$0.00 Total = \$18,766.43 504-3-3210-4722 Cost of Sales / Gasoline \$18,766.43</p> <p>Invoice# 002041 for Purchase Order# 000808 \$20,314.82 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 630863 purchase unleaded fuel for 1140 Haskell 8003.00@ \$2.5384 Each Net Amount = \$20,314.82 Tax Amount = \$0.00 Total = \$20,314.82 504-3-3210-4722 Cost of Sales / Gasoline \$20,314.82</p> | | |
| Casey Baker | 11000 80 | \$40.02 |
| <p>Invoice# 002180 \$40.02 Effective Date: 04/20/2010 Invoice Type: B Vendor Invoice# 000187840 UB Deposit Refund--0001000380294 Reissued ck 356525 1.00@ \$40.0200 Each Net Amount = \$40.02 Tax Amount = \$0.00 Total = \$40.02 501-0-0000-0311 Suspense \$40.02</p> | | |

CC Enviroklean Inc

\$9,731.00

City of Lawrence

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Due Date = 04/20/2010

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| Vendor Name | Vendor# | Total |
|--|----------|------------|
| Invoice# 000764 for Purchase Order# 000467 \$9,731.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 6040 MISC SERVICES / PIPE INSPECTION/CLEANING 9731.00@ \$1.0000 Each Net Amount = \$9,731.00 Tax Amount = \$0.00 Total = \$9,731.00 501-7-7220-2325 Other / Other Contractual Service \$9,731.00 | | |
| Cedarchem LLC | 14912 | \$4,950.00 |
| Invoice# 000140 for Purchase Order# 000282 \$4,950.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 4660 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 9000.00@ \$0.5500 Each Net Amount = \$4,950.00 Tax Amount = \$0.00 Total = \$4,950.00 501-7-7220-4008 Supplies / Chemicals \$4,950.00 | | |
| Century United Companies, Inc. | 7916 | \$128.25 |
| Invoice# 001794 \$128.25 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 144161 RM copier for the 4/28/2010 to 5/27/2010 billing period 1.00@ \$128.2500 Each Net Amount = \$128.25 Tax Amount = \$0.00 Total = \$128.25 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$128.25 | | |
| CHAI LIN | 11000 77 | \$28.95 |
| Invoice# 002076 \$28.95 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 000009905 UB CR REFUND-FINALS 000391802 1.00@ \$28.9500 Each Net Amount = \$28.95 Tax Amount = \$0.00 Total = \$28.95 501-0-0000-0311 Suspense \$28.95 | | |
| CHAMBERS CHRISTOPHER S | 11000 40 | \$7.14 |
| Invoice# 001945 \$7.14 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000031730 UB CR REFUND-FINALS 000329022 1.00@ \$7.1400 Each Net Amount = \$7.14 Tax Amount = \$0.00 Total = \$7.14 501-0-0000-0311 Suspense \$7.14 | | |
| CHAVEZ RESTORATION | 15000 11 | \$257.50 |
| Invoice# 002073 \$257.50 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 97700-Chavez MR DEP REFUND 1.00@ \$257.5000 Each Net Amount = \$257.50 Tax Amount = \$0.00 Total = \$257.50 501-0-0000-2311 Hydrant Deposits \$257.50 | | |
| Chavez, Amy | 14420 | \$52.00 |

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| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| Invoice# 001809 \$52.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PR040910ES-REIM Mileage Reimbursement 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 211-4-4105-2021 Travel / Mileage Reimbursement \$52.00 | | |
| Cintas Document Management | 12425 | \$81.55 |
| Invoice# 001858 \$81.55 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# DD43164381 Shred Service 1.00@ \$81.5500 Each Net Amount = \$81.55 Tax Amount = \$0.00 Total = \$81.55 001-1-1090-2147 Professional Services / Other \$81.55 | | |
| Cintas First Aid & Supply | 11653 | \$185.10 |
| Invoice# 000789 for Purchase Order# 000415 \$185.10 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 0479370250 FIRST AID/SAFETY EQUIPMNT / FIRST AID SUPPLIES 185.10@ \$1.0000 Each Net Amount = \$185.10 Tax Amount = \$0.00 Total = \$185.10 001-2-2110-2367 Other / PSI Building Operation \$185.10 | | |
| City of Lawrence | 1112 | \$52,106.97 |
| Invoice# 001912 \$743.97 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 3482138905-0310 Water-Customer 263482-138905 Community Health Facility 1.00@ \$743.9700 Each Net Amount = \$743.97 Tax Amount = \$0.00 Total = \$743.97 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$537.03 | | |
| Invoice# 002015 \$51,363.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# FI041610EM-0310 Cash bond forfeitures-Mar 2010 1.00@ \$51363.0000 Each Net Amount = \$51,363.00 Tax Amount = \$0.00 Total = \$51,363.00 705-0-0000-2318 Court Bonds Payable \$51,363.00 | | |
| Clark Equipment Company | 14974 | \$58,971.00 |
| Invoice# 000377 for Purchase Order# 000610 \$16,829.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# CC1000501 EQUIPMENT / BALE CHOPPER 1.00@ \$16829.0000 Each Net Amount = \$16,829.00 Tax Amount = \$0.00 Total = \$16,829.00 205-1-1000-6005 Equipment \$16,829.00 | | |
| Invoice# 000364 for Purchase Order# 000629 \$42,142.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# CC1000502 S300 Bobcat Skid Steer Loader With attachments Approved by CC 3/02/10 1.00@ \$42142.0000 Each Net Amount = \$42,142.00 Tax Amount = \$0.00 Total = \$42,142.00 214-3-3800-6005 Equipment \$42,142.00 S300 Bobcat Skid Steer Loader with Attachments Approved by CC 3/02/10 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-6005 Equipment \$0.00 | | |

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| Vendor Name | Vendor# | Total |
|---|----------|------------|
| CLARKE LORNA M | 11000 57 | \$40.03 |
| Invoice# 001963 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000102730 UB DEPOSIT REFUND -- 0001 000355722 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Clean Delivery | 12857 | \$639.00 |
| Invoice# 000238 for Purchase Order# 000741 \$378.49 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 146950 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 378.49@ \$1.0000 Each Net Amount = \$378.49 Tax Amount = \$0.00 Total = \$378.49 001-2-2200-4013 Supplies / Janitorial Supplies \$378.49 | | |
| Invoice# 000240 for Purchase Order# 000741 \$260.51 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 146952 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 260.51@ \$1.0000 Each Net Amount = \$260.51 Tax Amount = \$0.00 Total = \$260.51 001-2-2200-4013 Supplies / Janitorial Supplies \$260.51 | | |
| Coleman, Larry | 14592 | \$65.00 |
| Invoice# 001989 \$65.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# UT041510BK-REIM Class 2 Collections certification fee 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00 | | |
| Conrad Fire Equipment, Inc | 3203 | \$1,731.07 |
| Invoice# 000451 for Purchase Order# 000763 \$1,731.07 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 464721 OEM parts for Unit 643 (Aerial Fire Truck) to repair the pull out side step compartment. 1.00@ \$1731.0700 Each Net Amount = \$1,731.07 Tax Amount = \$0.00 Total = \$1,731.07 504-3-3210-4721 Cost of Sales / Parts \$1,731.07 | | |
| COOPER CARRIE | 11000 46 | \$39.34 |
| Invoice# 001951 \$39.34 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000058100 UB CR REFUND-FINALS 000375804 1.00@ \$39.3400 Each Net Amount = \$39.34 Tax Amount = \$0.00 Total = \$39.34 501-0-0000-0311 Suspense \$39.34 | | |
| CRAWFORD MACKENZIE | 11000 70 | \$40.03 |

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| Vendor Name | Vendor# | Total |
|--|---------|-------------|
| Invoice# 001976 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000122850 UB DEPOSIT REFUND -- 0001 000375070 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Cross-Midwest Tire, Inc. | 4085 | \$46.00 |
| Invoice# 000192 for Purchase Order# 000128 \$46.00 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 20133240 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 504-3-3210-4721 Cost of Sales / Parts \$46.00 | | |
| David Mitchell | 12001 1 | \$200.00 |
| Invoice# 001903 \$200.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 2009TF0002655LF Bond Refund for David Mitchell 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00 | | |
| Delta Dental | 14922 | \$20,958.64 |
| Invoice# 001914 \$10,602.00 Effective Date: 04/09/2010 Invoice Type: P Vendor Invoice# 51610-0410-W2 Claims-Group 51610 Ending April 08, 2010 1.00@ \$10602.0000 Each Net Amount = \$10,602.00 Tax Amount = \$0.00 Total = \$10,602.00 522-1-1055-1232 Dental Claims \$10,602.00 | | |
| Invoice# 001936 \$10,356.64 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 51610-0410-W3 Claims-Group 51610 Ending 04/15/2010 1.00@ \$10356.6400 Each Net Amount = \$10,356.64 Tax Amount = \$0.00 Total = \$10,356.64 522-1-1055-1232 Dental Claims \$10,356.64 | | |
| Design Build Services LLC | 14929 | \$7,743.00 |
| Invoice# 001882 for Purchase Order# 000431 \$7,743.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 2010-5 MISC SERVICES / NR LOAN PROGRAM 7743.00@ \$1.0000 Each Net Amount = \$7,743.00 Tax Amount = \$0.00 Total = \$7,743.00 631-6-6609-6401 Property Rehabilitation / Rehab Deferred Loans \$7,743.00 | | |
| Diamond Everley Roofing | 4556 | \$88,146.00 |
| Invoice# 001906 for Purchase Order# 000180 \$88,146.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# UT0901KA-01 ROOFING AND MATERIALS / ROOF REPAIR 88146.00@ \$1.0000 Each Net Amount = \$88,146.00 Tax Amount = \$0.00 Total = \$88,146.00 501-7-7800-2531 R & M / Machinery & Equipment \$88,146.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| Diamond International | 901 | \$8,924.61 |
| Invoice# 001752 for Purchase Order# 000736 \$8,277.75 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# TI47616 Reman Transmission for Unit 249 1.00@ \$3777.7500 Each Net Amount = \$3,777.75 Tax Amount = \$0.00 Total = \$3,777.75 504-3-3210-4721 Cost of Sales / Parts \$3,777.75 Core for Unit 249 1.00@ \$4500.0000 Each Net Amount = \$4,500.00 Tax Amount = \$0.00 Total = \$4,500.00 504-3-3210-4721 Cost of Sales / Parts \$4,500.00 | | |
| Invoice# 000395 for Purchase Order# 000758 \$116.32 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TI47351 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$116.3200 Each Net Amount = \$116.32 Tax Amount = \$0.00 Total = \$116.32 504-3-3210-4721 Cost of Sales / Parts \$116.32 | | |
| Invoice# 000760 for Purchase Order# 000758 \$530.54 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# TI47601 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$530.5400 Each Net Amount = \$530.54 Tax Amount = \$0.00 Total = \$530.54 504-3-3210-4721 Cost of Sales / Parts \$530.54 | | |
| DMX Inc | 14536 | \$70.00 |
| Invoice# 000776 \$70.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# A434740 Invoice 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 | | |
| Document Products, Inc | 10769 | \$126.00 |
| Invoice# 000700 \$29.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 20705 Printer maintenance 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00 | | |
| Invoice# 001804 for Purchase Order# 000395 \$25.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 20703 MISC SERVICES / COPY SERVICES 25.00@ \$1.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$25.00 | | |
| Invoice# 001801 for Purchase Order# 000396 \$29.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 20706 MISC SERVICES / COPY SERVICES 29.00@ \$1.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 506-4-4910-2325 Other / Other Contractual Service \$29.00 | | |
| Invoice# 001802 for Purchase Order# 000576 \$43.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 20787 COPY SUPPLIES / MISC COPY SUPPLIES 43.00@ \$1.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 211-4-4105-4001 Supplies / Office Supplies \$43.00 | | |

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| Vendor Name | Vendor# | Total |
|-----------------|----------|---------|
| DONNELLY SKYLER | 11000 42 | \$48.56 |

Invoice# 001947 \$48.56

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 000073270

UB CR REFUND-FINALS 000388990 1.00@ \$48.5600 Each Net Amount = \$48.56 Tax Amount = \$0.00 Total = \$48.56

501-0-0000-0311 Suspense \$48.56

| | | |
|-----------------------------|------|----------|
| Douglas County Aids Project | 5507 | \$629.89 |
|-----------------------------|------|----------|

Invoice# 001811 \$59.03

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# DS041410MS-0210

February Emergency Financial Assistance 1.00@ \$59.0300 Each Net Amount = \$59.03 Tax Amount = \$0.00 Total = \$59.03

631-6-6509-2845 Douglas Co. Aids Project \$59.03

Invoice# 001814 \$570.86

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# DS041410MS-0310

March Emergency Financial Assistance 1.00@ \$570.8600 Each Net Amount = \$570.86 Tax Amount = \$0.00 Total = \$570.86

631-6-6509-2845 Douglas Co. Aids Project \$570.86

| | | |
|--------------------------|------|------------|
| Douglas County Treasurer | 3357 | \$1,533.29 |
|--------------------------|------|------------|

Invoice# 002070 \$1,533.29

Effective Date: 04/19/2010

Invoice Type: R

Vendor Invoice# FI041910EM-2010

Registration Renewals 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00

001-2-2110-4120 Motor Vehicle Licenses \$57.00

Registration Renewals 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00

001-2-2120-4120 Motor Vehicle Licenses \$69.00

Registration Renewals 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00

001-2-2141-4120 Motor Vehicle Licenses \$46.00

Registration Renewals 1.00@ \$149.5000 Each Net Amount = \$149.50 Tax Amount = \$0.00 Total = \$149.50

001-2-2130-4120 Motor Vehicle Licenses \$149.50

Registration Renewals 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50

001-2-2150-4120 Motor Vehicle Licenses \$11.50

Registration Renewals 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00

501-7-7610-4120 Motor Vehicle Licenses \$435.00

Registration Renewals 1.00@ \$516.7900 Each Net Amount = \$516.79 Tax Amount = \$0.00 Total = \$516.79

501-7-7510-4120 Motor Vehicle Licenses \$516.79

Registration Renewals 1.00@ \$217.5000 Each Net Amount = \$217.50 Tax Amount = \$0.00 Total = \$217.50

501-1-1069-4120 Motor Vehicle Licenses \$217.50

Registration Renewals 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50

001-3-3040-4120 Motor Vehicle Licenses \$15.50

Registration Renewals 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50

504-3-3210-4120 Motor Vehicle Licenses \$15.50

| | | |
|-----------------|----------|---------|
| DOVER HEATHER L | 11000 39 | \$33.48 |
|-----------------|----------|---------|

Invoice# 001944 \$33.48

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 000101335

UB CR REFUND-FINALS 000368348 1.00@ \$33.4800 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48

501-0-0000-0311 Suspense \$33.48

Downing Sales & Service Inc

\$6,532.65

City of Lawrence

Open Item Listing (Date: 04/20/2010)

Status = POSTED

Due Date = 04/20/2010

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|--|----------|---------|
| Invoice# 000420 for Purchase Order# 000597 \$6,435.70 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 044853 Cart Tipper for dept 3520 2.00@ \$3025.0000 Each Net Amount = \$6,050.00 Tax Amount = \$0.00 Total = \$6,050.00 504-3-3210-4721 Cost of Sales / Parts \$6,050.00 Seal kit for dept 3530 2.00@ \$140.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 504-3-3210-4721 Cost of Sales / Parts \$280.00 Freight 1.00@ \$105.7000 Each Net Amount = \$105.70 Tax Amount = \$0.00 Total = \$105.70 504-3-3210-4721 Cost of Sales / Parts \$105.70 Invoice# 000702 for Purchase Order# 000783 \$96.95 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 044933 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$96.9500 Each Net Amount = \$96.95 Tax Amount = \$0.00 Total = \$96.95 504-3-3210-4721 Cost of Sales / Parts \$96.95 | | |
| DOZIER CLAUDIA L | 11000 63 | \$40.03 |
| Invoice# 001969 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000102890 UB DEPOSIT REFUND -- 0001 000366392 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Drexel Technologies Inc | 4850 | \$97.36 |
| Invoice# 000121 for Purchase Order# 000567 \$97.36 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 212784 Plotter service contract monthly 1.00@ \$97.3600 Each Net Amount = \$97.36 Tax Amount = \$0.00 Total = \$97.36 001-3-3010-2325 Other / Other Contractual Service \$97.36 | | |
| Driver Control Bureau | 6634 | \$90.00 |
| Invoice# 002029 \$90.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# FI041510TF-0310 Driving rec fees-Mar 2010 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-0-0000-2010 Accounts Payable \$90.00 | | |
| DRUM ANNA | 11000 60 | \$40.03 |
| Invoice# 001966 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000075245 UB DEPOSIT REFUND -- 0000 000381214 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Dynatron Elevator Inc | 11318 | \$20.00 |

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| Vendor Name | Vendor# | Total |
|--|----------|----------|
| Invoice# 001868 for Purchase Order# 000402 \$20.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 36610 MISC SERVICES / CONTRACTOR SERVICES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4180-2325 Other / Other Contractual Service \$20.00 | | |
| Elder, Blake | 14992 | \$110.00 |
| Invoice# 001841 \$110.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# FM041310MB-REIM National Registry Exam Fee Reimbursement 110.00@ \$1.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-2-2200-2039 Educational / Paramedic Education \$110.00 | | |
| Ellis, Jo | 11462 | \$268.10 |
| Invoice# 001818 \$268.10 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PR041210ES Reimbursement for Wine Tasting Program 1.00@ \$268.1000 Each Net Amount = \$268.10 Tax Amount = \$0.00 Total = \$268.10 211-4-4110-2135 Service Contracts / Other Service Contracts \$268.10 | | |
| Environmental Resource Associates | 284 | \$151.25 |
| Invoice# 000270 for Purchase Order# 000274 \$151.25 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 576115 LABORATORY EQUIPMENT/ACC / SOLUTIONS 151.25@ \$1.0000 Each Net Amount = \$151.25 Tax Amount = \$0.00 Total = \$151.25 501-7-7510-4035 Supplies / Laboratory Supplies \$151.25 | | |
| Express Personnel Services | 10852 | \$260.72 |
| Invoice# 000360 for Purchase Order# 000297 \$127.02 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 983774647 MISC SERVICES / TEMPORARY EMPLOYEES 9.50@ \$13.3700 Each Net Amount = \$127.02 Tax Amount = \$0.00 Total = \$127.02 501-7-7220-2329 Other / Temporary Help \$127.02 | | |
| Invoice# 000358 for Purchase Order# 000385 \$133.70 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 983774605 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 | | |
| FAMILY MEDICINE ASSOCIATES, PA | 11000 73 | \$270.21 |
| Invoice# 001979 \$270.21 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000160205 UB DEPOSIT REFUND -- 0001 000349208 1.00@ \$270.2100 Each Net Amount = \$270.21 Tax Amount = \$0.00 Total = \$270.21 501-0-0000-0311 Suspense \$270.21 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| Federal Express Corp | 1622 | \$76.27 |
| Invoice# 000361 for Purchase Order# 000275 \$76.27 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 704061533 SHIPPING AND HANDLING / SHIPPING AND HANDLING 76.27@ \$1.0000 Each Net Amount = \$76.27 Tax Amount = \$0.00 Total = \$76.27 501-7-7510-2324 Other / Freight \$76.27 | | |
| Fisher Scientific Co | 294 | \$81.28 |
| Invoice# 001756 for Purchase Order# 000570 \$81.28 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 2246610 LABORATORY EQUIPMENT/ACC / REAGENT 81.28@ \$1.0000 Each Net Amount = \$81.28 Tax Amount = \$0.00 Total = \$81.28 501-7-7510-4035 Supplies / Laboratory Supplies \$81.28 | | |
| Footjoy | 11526 | \$91.46 |
| Invoice# 001826 for Purchase Order# 000241 \$45.73 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 3080650 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 | | |
| Invoice# 001827 for Purchase Order# 000241 \$45.73 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 3076395 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 | | |
| GE Capital | 12905 | \$11,950.41 |
| Invoice# 001889 for Purchase Order# 000416 \$11,950.41 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 71862546 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 11950.41@ \$1.0000 Each Net Amount = \$11,950.41 Tax Amount = \$0.00 Total = \$11,950.41 001-4-4045-2147 Professional Services / Other \$11,950.41 | | |
| Genuine Parts Co (Napa)-KC | 11109 | \$901.77 |
| Invoice# 000320 for Purchase Order# 000752 \$12.14 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461378 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 504-3-3210-4721 Cost of Sales / Parts \$12.14 | | |
| Invoice# 000323 for Purchase Order# 000752 \$76.42 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461376 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$76.4200 Each Net Amount = \$76.42 Tax Amount = \$0.00 Total = \$76.42 504-3-3210-4721 Cost of Sales / Parts \$76.42 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 000324 for Purchase Order# 000752 \$518.31 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461398 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$518.3100 Each Net Amount = \$518.31 Tax Amount = \$0.00 Total = \$518.31 504-3-3210-4721 Cost of Sales / Parts \$518.31 | | |
| Invoice# 000332 for Purchase Order# 000752 \$18.31 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461410 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$18.3100 Each Net Amount = \$18.31 Tax Amount = \$0.00 Total = \$18.31 504-3-3210-4721 Cost of Sales / Parts \$18.31 | | |
| Invoice# 000333 for Purchase Order# 000752 \$29.34 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461428 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$29.3400 Each Net Amount = \$29.34 Tax Amount = \$0.00 Total = \$29.34 504-3-3210-4721 Cost of Sales / Parts \$29.34 | | |
| Invoice# 000336 for Purchase Order# 000752 \$10.21 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461352 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$10.2100 Each Net Amount = \$10.21 Tax Amount = \$0.00 Total = \$10.21 504-3-3210-4721 Cost of Sales / Parts \$10.21 | | |
| Invoice# 000338 for Purchase Order# 000752 \$3.07 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461500 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.0700 Each Net Amount = \$3.07 Tax Amount = \$0.00 Total = \$3.07 504-3-3210-4721 Cost of Sales / Parts \$3.07 | | |
| Invoice# 000340 for Purchase Order# 000752 \$-5.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461544 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$-5.0000 Each Net Amount = \$-5.00 Tax Amount = \$0.00 Total = \$-5.00 504-3-3210-4721 Cost of Sales / Parts \$-5.00 | | |
| Invoice# 000342 for Purchase Order# 000752 \$38.57 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461483 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$38.5700 Each Net Amount = \$38.57 Tax Amount = \$0.00 Total = \$38.57 504-3-3210-4721 Cost of Sales / Parts \$38.57 | | |
| Invoice# 000343 for Purchase Order# 000752 \$24.25 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461492 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$24.2500 Each Net Amount = \$24.25 Tax Amount = \$0.00 Total = \$24.25 504-3-3210-4721 Cost of Sales / Parts \$24.25 | | |
| Invoice# 000346 for Purchase Order# 000752 \$4.65 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461654 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.6500 Each Net Amount = \$4.65 Tax Amount = \$0.00 Total = \$4.65 504-3-3210-4721 Cost of Sales / Parts \$4.65 | | |

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| Vendor Name | Vendor# | Total |
|--|----------|-------------|
| Invoice# 002031 for Purchase Order# 000752 \$171.50 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 461339 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$171.5000 Each Net Amount = \$171.50 Tax Amount = \$0.00 Total = \$171.50 504-3-3210-4721 Cost of Sales / Parts \$171.50 | | |
| Geosource LLC | 14948 | \$633.50 |
| Invoice# 000761 for Purchase Order# 000505 \$633.50 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# D001163 MISC SERVICES / TESTING SERVICE. Proj #PW-1012 1.00@ \$633.5000 Each Net Amount = \$633.50 Tax Amount = \$0.00 Total = \$633.50 214-3-3800-2147 Professional Services / Other \$633.50 | | |
| Gilliland & Hayes, Pa | 12052 | \$25,013.79 |
| Invoice# 002016 \$25,013.79 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# LE041610EM-0310 Legal services-Mar 2010 1.00@ \$25013.7900 Each Net Amount = \$25,013.79 Tax Amount = \$0.00 Total = \$25,013.79 001-1-1080-2142 Professional Services / Legal \$1,220.00 001-1-1080-2142 Professional Services / Legal \$10.50 001-1-1080-2142 Professional Services / Legal \$45.00 001-1-1080-2142 Professional Services / Legal \$2,186.00 001-1-1080-2142 Professional Services / Legal \$90.00 001-1-1080-2142 Professional Services / Legal \$2,587.50 001-1-1080-2142 Professional Services / Legal \$196.32 001-1-1080-2142 Professional Services / Legal \$129.11 001-1-1080-2142 Professional Services / Legal \$45.00 001-1-1080-2142 Professional Services / Legal \$285.00 001-1-1080-2142 Professional Services / Legal \$780.45 001-1-1080-2142 Professional Services / Legal \$945.00 001-1-1080-2142 Professional Services / Legal \$15,878.91 001-1-1080-2142 Professional Services / Legal \$615.00 | | |
| GOELLNER CALEB | 11000/76 | \$4.62 |
| Invoice# 002075 \$4.62 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 000010140 UB CR REFUND-FINALS 000368244 1.00@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62 501-0-0000-0311 Suspense \$4.62 | | |
| Gooch Brake & Equipment Co. | 320 | \$2,438.28 |
| Invoice# 000188 for Purchase Order# 000481 \$826.16 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 1200890014 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$826.1600 Each Net Amount = \$826.16 Tax Amount = \$0.00 Total = \$826.16 504-3-3210-4721 Cost of Sales / Parts \$826.16 | | |

City of Lawrence

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| Vendor Name | Vendor# | Total |
|---|----------|------------|
| <p>Invoice# 000453 for Purchase Order# 000749 \$681.92 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1200920022 Parts for the repair and maintenance of the Fleet.Blanket PO through July 2010 1.00@ \$681.9200 Each Net Amount = \$681.92 Tax Amount = \$0.00 Total = \$681.92 504-3-3210-4721 Cost of Sales / Parts \$681.92</p> <p>Invoice# 000455 for Purchase Order# 000749 \$930.20 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1200900017 Parts for the repair and maintenance of the Fleet.Blanket PO through July 2010 1.00@ \$930.2000 Each Net Amount = \$930.20 Tax Amount = \$0.00 Total = \$930.20 504-3-3210-4721 Cost of Sales / Parts \$930.20</p> | 1534 | \$396.46 |
| <p>Invoice# 000363 for Purchase Order# 000322 \$396.46 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 9218614593 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 396.46@ \$1.0000 Each Net Amount = \$396.46 Tax Amount = \$0.00 Total = \$396.46 501-7-7310-2531 R & M / Machinery & Equipment \$396.46</p> | 7115 | \$204.52 |
| <p>Invoice# 001820 for Purchase Order# 000541 \$204.52 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 73303 PARK/RECREATION EQUIPMENT / SPORTS EQUIPMENT 204.52@ \$1.0000 Each Net Amount = \$204.52 Tax Amount = \$0.00 Total = \$204.52 211-4-4120-4023 Supplies / Awards \$204.52</p> | 330 | \$391.08 |
| <p>Invoice# 000228 for Purchase Order# 000514 \$391.08 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 408852 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$391.0800 Each Net Amount = \$391.08 Tax Amount = \$0.00 Total = \$391.08 504-3-3210-4721 Cost of Sales / Parts \$391.08</p> | 11000 79 | \$3.05 |
| <p>Invoice# 002078 \$3.05 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 000128625 UB CR REFUND-FINALS 000346388 1.00@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 501-0-0000-0311 Suspense \$3.05</p> | 334 | \$1,438.50 |
| <p>Invoice# 000155 for Purchase Order# 000569 \$621.47 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 6665897 LABORATORY EQUIPMENT/ACC / REAGENT 621.47@ \$1.0000 Each Net Amount = \$621.47 Tax Amount = \$0.00 Total = \$621.47 501-7-7510-4035 Supplies / Laboratory Supplies \$621.47</p> | | |

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| Vendor Name | Vendor# | Total |
|---|----------|--------------|
| <p>Invoice# 000313 for Purchase Order# 000569 \$817.03 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 6658918 LABORATORY EQUIPMENT/ACC / REAGANT 817.03@ \$1.0000 Each Net Amount = \$817.03 Tax Amount = \$0.00 Total = \$817.03 501-7-7510-4035 Supplies / Laboratory Supplies \$817.03</p> | | |
| Hamm Quarry Inc | 338 | \$102,379.35 |
| <p>Invoice# 000366 for Purchase Order# 000262 \$238.12 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 66559MB WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 238.12@ \$1.0000 Each Net Amount = \$238.12 Tax Amount = \$0.00 Total = \$238.12 501-7-7310-2325 Other / Other Contractual Service \$238.12</p> <p>Invoice# 000367 for Purchase Order# 000262 \$896.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 66628MB WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 896.40@ \$1.0000 Each Net Amount = \$896.40 Tax Amount = \$0.00 Total = \$896.40 501-7-7310-2325 Other / Other Contractual Service \$896.40</p> <p>Invoice# 000369 for Purchase Order# 000265 \$465.28 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 66866MB ROAD AND HIGHWAY MATERIAL / GRAVEL 465.28@ \$1.0000 Each Net Amount = \$465.28 Tax Amount = \$0.00 Total = \$465.28 501-7-7610-4026 Supplies / Distribution Supplies \$465.28</p> <p>Invoice# 000378 for Purchase Order# 000363 \$100,779.55 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# PW040710TB-0310 LANDFILL SERVICES / DUMPING FEES 40268.69@ \$1.0000 Each Net Amount = \$40,268.69 Tax Amount = \$0.00 Total = \$40,268.69 502-3-3510-2375 Other / Landfill Charges \$40,268.69 LANDFILL SERVICES / DUMPING FEES 60403.04@ \$1.0000 Each Net Amount = \$60,403.04 Tax Amount = \$0.00 Total = \$60,403.04 502-3-3520-2375 Other / Landfill Charges \$60,403.04 LANDFILL SERVICES / DUMPING FEES 107.82@ \$1.0000 Each Net Amount = \$107.82 Tax Amount = \$0.00 Total = \$107.82 502-3-3530-2375 Other / Landfill Charges \$107.82</p> | | |
| HAMPTON CAROL M | 11000 69 | \$40.03 |
| <p>Invoice# 001975 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000102115 UB DEPOSIT REFUND -- 0001 000116197 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p> | | |
| HAYS REBEKAH | 11000 47 | \$6.68 |
| <p>Invoice# 001952 \$6.68 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000062330 UB CR REFUND-FINALS 000391072 1.00@ \$6.6800 Each Net Amount = \$6.68 Tax Amount = \$0.00 Total = \$6.68 501-0-0000-0311 Suspense \$6.68</p> | | |
| Heartland Fire & Safety Equip Co | 6881 | \$136.00 |

City of Lawrence

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| Vendor Name | Vendor# | Total |
|--|----------|------------|
| Invoice Type: R Vendor Invoice# 30462 SCBA Tank Hydrotest 136.00@ \$1.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$136.00 | | |
| HENRY BRANDON R | 11000 50 | \$30.96 |
| Invoice# 001955 \$30.96 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000127105 UB CR REFUND-FINALS 000381200 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 501-0-0000-0311 Suspense \$30.96 | | |
| Heritage Tractor Inc | 8819 | \$17.02 |
| Invoice# 000224 for Purchase Order# 000417 \$17.02 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 605929 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$17.0200 Each Net Amount = \$17.02 Tax Amount = \$0.00 Total = \$17.02 504-3-3210-4721 Cost of Sales / Parts \$17.02 | | |
| HOWARD AMANDA B | 11000 66 | \$80.06 |
| Invoice# 001972 \$80.06 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000091670 UB DEPOSIT REFUND -- 0000 000321486 1.00@ \$80.0600 Each Net Amount = \$80.06 Tax Amount = \$0.00 Total = \$80.06 501-0-0000-0311 Suspense \$80.06 | | |
| Idexx Laboratories | 12284 | \$1,805.10 |
| Invoice# 000383 for Purchase Order# 000273 \$838.95 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 242631258 LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 838.95@ \$1.0000 Each Net Amount = \$838.95 Tax Amount = \$0.00 Total = \$838.95 501-7-7510-4035 Supplies / Laboratory Supplies \$838.95 | | |
| Invoice# 000385 for Purchase Order# 000273 \$966.15 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 242657989 LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 966.15@ \$1.0000 Each Net Amount = \$966.15 Tax Amount = \$0.00 Total = \$966.15 501-7-7510-4035 Supplies / Laboratory Supplies \$966.15 | | |
| Inland Truck Parts Co. | 3967 | \$2,227.86 |
| Invoice# 000148 for Purchase Order# 000599 \$2,227.86 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 984391 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$2227.8600 Each Net Amount = \$2,227.86 Tax Amount = \$0.00 Total = \$2,227.86 504-3-3210-4721 Cost of Sales / Parts \$2,227.86 | | |
| Invensys System | 14917 | \$1,122.29 |

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| Vendor Name | Vendor# | Total |
|---|---------|--------------|
| Invoice# 000745 for Purchase Order# 000361 \$1,122.29 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 92493658 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 1.00@ \$1122.2900 Each Net Amount = \$1,122.29 Tax Amount = \$0.00 Total = \$1,122.29 501-7-7220-2531 R & M / Machinery & Equipment \$1,122.29 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-7-7220-2531 R & M / Machinery & Equipment \$0.00 | | |
| Jacob Roddy | 13000 9 | \$70.00 |
| Invoice# 001815 \$70.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 649195-Rodd Refund - Depot Reservation 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00 | | |
| Jayhawk Tennis Facility | 14968 | \$1,575.00 |
| Invoice# 000544 \$1,575.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# PR040610JE payment for tennis lessons per agreement 1575.00@ \$1.0000 Each Net Amount = \$1,575.00 Tax Amount = \$0.00 Total = \$1,575.00 211-4-4110-2392 Other / Class Instructors \$1,575.00 | | |
| Jayhawk Trophy Co. | 427 | \$291.50 |
| Invoice# 000245 \$291.50 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 35357 DATE STAMPS AND INSPECTION STAMPS 291.50@ \$1.0000 Each Net Amount = \$291.50 Tax Amount = \$0.00 Total = \$291.50 001-2-2200-4001 Supplies / Office Supplies \$291.50 | | |
| Jennifer McClure | 15000 3 | \$581.14 |
| Invoice# 000533 \$581.14 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 090005669 AMB Refund - 08/11/09 581.14@ \$1.0000 Each Net Amount = \$581.14 Tax Amount = \$0.00 Total = \$581.14 001-2-2200-7000 Refunds \$581.14 | | |
| Jpmorgan Chase Bank | 14943 | \$159,601.53 |
| Invoice# 001916 \$100,156.75 Effective Date: 04/09/2010 Invoice Type: P Vendor Invoice# 40017-0410-W2 Insurance Funding Close 04/08/2010 1.00@ \$100156.7500 Each Net Amount = \$100,156.75 Tax Amount = \$0.00 Total = \$100,156.75 522-1-1055-1225 Health Insurance \$100,156.75 | | |
| Invoice# 001986 \$59,444.78 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 40017-0410-W3 Insurance Funding Close 04/15/2010 1.00@ \$59444.7800 Each Net Amount = \$59,444.78 Tax Amount = \$0.00 Total = \$59,444.78 522-1-1055-1225 Health Insurance \$59,444.78 | | |

City of Lawrence

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| K's Tire Service, Inc | 11280 | \$99.90 |
| Invoice# 000189 for Purchase Order# 000565 \$99.90 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# 1952 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$99.9000 Each Net Amount = \$99.90 Tax Amount = \$0.00 Total = \$99.90 504-3-3210-4721 Cost of Sales / Parts \$99.90 | | |
| Kansas Judicial Council | 5566 | \$770.00 |
| Invoice# 001910 \$770.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 24828 Pattern Instructions for Kansas - Number of CD Users 143.00@ \$5.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00 001-2-2150-4004 Supplies / Software \$715.00 Pattern Instructions for Kansas - Criminal 3d on CD 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2150-4004 Supplies / Software \$55.00 | | |
| Kansas One-Call | 14257 | \$481.20 |
| Invoice# 001774 for Purchase Order# 000422 \$481.20 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0038285 MISC SERVICES / DISPATCHING SERVICE 481.20@ \$1.0000 Each Net Amount = \$481.20 Tax Amount = \$0.00 Total = \$481.20 501-7-7100-2325 Other / Other Contractual Service \$481.20 | | |
| Kansas River Water Assu. Dis.1 | 1724 | \$2,007.75 |
| Invoice# 000388 for Purchase Order# 000367 \$2,007.75 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 201052 CONSUMABLE SUPPLIES / WATER 1.00@ \$2007.7500 Each Net Amount = \$2,007.75 Tax Amount = \$0.00 Total = \$2,007.75 501-7-7220-2031 Educational / Dues & Subscriptions \$2,007.75 | | |
| Kansas State Bank | 11130 | \$624.47 |
| Invoice# 001845 \$624.47 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 3339586-0510 Copier Rental-Account 3339586 May 2010 1.00@ \$624.4700 Each Net Amount = \$624.47 Tax Amount = \$0.00 Total = \$624.47 001-1-1065-2130 Service Contracts / Office Equip \$624.47 | | |
| KC Bobcat Inc | 3868 | \$206.75 |
| Invoice# 000113 for Purchase Order# 000445 \$75.09 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 19021548 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$75.0900 Each Net Amount = \$75.09 Tax Amount = \$0.00 Total = \$75.09 504-3-3210-4721 Cost of Sales / Parts \$75.09 | | |

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| Vendor Name | Vendor# | Total |
|--|----------|------------|
| <p>Invoice# 002017 for Purchase Order# 000445 \$131.66 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 19021507 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$131.6600 Each Net Amount = \$131.66 Tax Amount = \$0.00 Total = \$131.66 504-3-3210-4721 Cost of Sales / Parts \$131.66</p> | | |
| Keller and Associates | 7753 | \$3,500.00 |
| <p>Invoice# 000735 for Purchase Order# 000739 \$3,500.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10537 Property appraisals for 32 tracts related to project UT0905CS. 3500.00@ \$1.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 501-7-7821-2325 Other / Other Contractual Service \$3,500.00</p> | | |
| Kelley, Ryan | 14305 | \$65.00 |
| <p>Invoice# 000146 \$65.00 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# FM032610MB-REIM MCT Testing Registration Reimbursement 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2039 Educational / Paramedic Education \$65.00</p> | | |
| Kemira Water Solutions Inc | 14281 | \$1,810.00 |
| <p>Invoice# 000390 for Purchase Order# 000310 \$1,810.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 9017116597 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZED 1810.00@ \$1.0000 Each Net Amount = \$1,810.00 Tax Amount = \$0.00 Total = \$1,810.00 501-7-7410-4008 Supplies / Chemicals \$1,810.00</p> | | |
| Ketchum, Lynn D MD | 12468 | \$51.48 |
| <p>Invoice# 002107 \$51.48 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# BROW03222010 WWCSPEC 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 219-1-1054-2621 Workers Compensation / Medical Expenses \$51.48</p> | | |
| King's Construction Co Inc | 560 | \$4,655.00 |
| <p>Invoice# 002081 for Purchase Order# 000202 \$4,655.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# PW09S004-06 FAIRFIELD EAST ADDITION NO. 1 LIFT STATION (PS 7) APPROVED BY CITY COMMISSION ON 9/1/2009. 04/13/2010 CO #3 INCREASED \$16,500.00 FOR SAFETY SWITCHES APPROVED BY THE CC 03/23/2010 4655.00@ \$1.0000 Each Net Amount = \$4,655.00 Tax Amount = \$0.00 Total = \$4,655.00 400-7-7920-6041 Construction \$4,655.00</p> | | |
| KORNFELD JENNIFER | 11000 78 | \$31.29 |
| <p>Invoice# 002077 \$31.29 Effective Date: 04/19/2010</p> | | |

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| Invoice Type: R Vendor Invoice# 000047425 UB CR REFUND-FINALS 000395556 1.00@ \$31.2900 Each Net Amount = \$31.29 Tax Amount = \$0.00 Total = \$31.29 501-0-0000-0311 Suspense \$31.29 | | |
| Kring's Interior Fashions | 4579 | \$2,902.90 |
| Invoice# 001879 for Purchase Order# 000249 \$2,902.90 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# CG903142 FLOOR COVERING/INSTALL / CARPET 1.00@ \$1292.3000 Each Net Amount = \$1,292.30 Tax Amount = \$0.00 Total = \$1,292.30 211-9-4100-2325 Other / Other Contractual Service \$1,292.30 FLOOR COVERING/INSTALL / CARPET 1.00@ \$1610.6000 Each Net Amount = \$1,610.60 Tax Amount = \$0.00 Total = \$1,610.60 216-9-4600-2325 Other / Other Contractual Service \$1,610.60 | | |
| KS Assn of Public Officers | 14099 | \$100.00 |
| Invoice# 001816 \$100.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# CI041410BJW Megan Gilliland to attend 2010 KAPIO Conference 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1025-2030 Educational / Conferences & Seminars \$100.00 | | |
| Lab Safety Supply, Inc | 426 | \$100.20 |
| Invoice# 000331 for Purchase Order# 000271 \$100.20 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1015143738 LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 100.20@ \$1.0000 Each Net Amount = \$100.20 Tax Amount = \$0.00 Total = \$100.20 501-7-7510-4035 Supplies / Laboratory Supplies \$100.20 | | |
| Laird Noller Motors Inc | 438 | \$261.20 |
| Invoice# 000371 for Purchase Order# 000751 \$257.45 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 5010410 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$257.4500 Each Net Amount = \$257.45 Tax Amount = \$0.00 Total = \$257.45 504-3-3210-4721 Cost of Sales / Parts \$257.45 | | |
| Invoice# 000372 for Purchase Order# 000751 \$3.75 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 5010444 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$3.7500 Each Net Amount = \$3.75 Tax Amount = \$0.00 Total = \$3.75 504-3-3210-4721 Cost of Sales / Parts \$3.75 | | |
| Laser Logic Inc | 4567 | \$301.92 |
| Invoice# 000322 for Purchase Order# 000583 \$301.92 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 259081 COMPUTER HARDWARE, ETC. / PRINTERS & SUPPLIES 301.92@ \$1.0000 Each Net Amount = \$301.92 Tax Amount = \$0.00 Total = \$301.92 502-3-3510-4001 Supplies / Office Supplies \$150.00 502-3-3520-4001 Supplies / Office Supplies \$151.92 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| Lawrence Coffee Service | 11190 | \$311.90 |
| Invoice# 000078 \$68.25 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 028763 Coffee service for PW / City Hall 1.00@ \$68.2500 Each Net Amount = \$68.25 Tax Amount = \$0.00 Total = \$68.25 001-3-3040-4028 Supplies / City Hall Operation \$68.25 | | |
| Invoice# 000223 \$32.25 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 028764 coffee/creamers 1.00@ \$32.2500 Each Net Amount = \$32.25 Tax Amount = \$0.00 Total = \$32.25 001-1-1020-4001 Supplies / Office Supplies \$32.25 | | |
| Invoice# 000269 for Purchase Order# 000434 \$140.90 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 028762 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 140.90@ \$1.0000 Each Net Amount = \$140.90 Tax Amount = \$0.00 Total = \$140.90 501-7-7100-4001 Supplies / Office Supplies \$140.90 | | |
| Invoice# 000695 \$35.25 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 028765 Coffee supplies for I.S. Dept. 1.00@ \$35.2500 Each Net Amount = \$35.25 Tax Amount = \$0.00 Total = \$35.25 001-1-1070-4001 Supplies / Office Supplies \$35.25 | | |
| Invoice# 001821 for Purchase Order# 000427 \$35.25 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 028752 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 35.25@ \$1.0000 Each Net Amount = \$35.25 Tax Amount = \$0.00 Total = \$35.25 211-4-4100-2135 Service Contracts / Other Service Contracts \$35.25 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4105-2325 Other / Other Contractual Service \$0.00 | | |
| Lawrence Douglas Co Housing Authori | 617 | \$52,684.22 |
| Invoice# 000682 \$31,459.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# DS040810MS-0210 HOME TBRA-Draw #3 for February 2010 1.00@ \$31459.0000 Each Net Amount = \$31,459.00 Tax Amount = \$0.00 Total = \$31,459.00 633-6-6609-2852 Lawrence Housing Authority \$23,971.00 633-6-6409-2852 Lawrence Housing Authority \$7,488.00 | | |
| Invoice# 002032 \$21,225.22 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# DS041610EM HPRP cash outlay-Mar 2010 1.00@ \$21225.2200 Each Net Amount = \$21,225.22 Tax Amount = \$0.00 Total = \$21,225.22 611-5-5100-2859 Other Social Programs \$21,225.22 | | |
| Lawrence Hose & Hydraulic Supply | 10143 | \$125.08 |
| Invoice# 000114 for Purchase Order# 000418 \$80.08 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 19559 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$80.0800 Each Net Amount = \$80.08 Tax Amount = \$0.00 Total = \$80.08 504-3-3210-4721 Cost of Sales / Parts \$80.08 | | |

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| Vendor Name | Vendor# | Total |
|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 000226 for Purchase Order# 000418 \$45.00

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 19579

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00
504-3-3210-4721 Cost of Sales / Parts \$45.00

| | | |
|-------------------------------|-----|-------------|
| Lawrence Humane Society, Inc. | 619 | \$21,360.00 |
|-------------------------------|-----|-------------|

Invoice# 001849 \$21,360.00

Effective Date: 04/15/2010

Invoice Type: R

Vendor Invoice# CI050110CT-0510

2010 Allocation-May 1.00@ \$21360.0000 Each Net Amount = \$21,360.00 Tax Amount = \$0.00 Total = \$21,360.00
001-1-1065-2820 Lawrence Humane Society \$21,360.00

| | | |
|------------------------|------|------------|
| Lawrence Journal World | 1247 | \$2,226.15 |
|------------------------|------|------------|

Invoice# 002183 \$2,226.15

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# 10009598-033110

Ads-Customer 10009598 1.00@ \$98.7000 Each Net Amount = \$98.70 Tax Amount = \$0.00 Total = \$98.70

001-1-1030-2121 Printing & Publications / Legal Advertising \$98.70

March 2010 Rebate 1.00@ \$-247.3500 Each Net Amount = \$-247.35 Tax Amount = \$0.00 Total = \$-247.35

001-1-1050-2121 Printing & Publications / Legal Advertising \$-247.35

Ads-Customer 10009598 1.00@ \$2214.9000 Each Net Amount = \$2,214.90 Tax Amount = \$0.00 Total = \$2,214.90

001-1-1050-2121 Printing & Publications / Legal Advertising \$2,214.90

Ads-Customer 10009598 1.00@ \$159.9000 Each Net Amount = \$159.90 Tax Amount = \$0.00 Total = \$159.90

001-1-1030-2833 Historical Resource Comm \$159.90

| | | |
|----------------------------|-----|----------|
| Lawrence Memorial Hospital | 622 | \$207.50 |
|----------------------------|-----|----------|

Invoice# 001741 for Purchase Order# 000766 \$115.50

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 250253R04CHOS

Blanket PO for Emergency Room Charges re: Police Arrestees Through June 2010 115.50@ \$1.0000 Each Net Amount = \$115.50 Tax Amount = \$0.00 Total = \$115.50

001-2-2120-2147 Professional Services / Other \$115.50

Invoice# 001743 for Purchase Order# 000766 \$92.00

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 250414R04CHOS

Blanket PO for Emergency Room Charges re: Police Arrestees Through June 2010 92.00@ \$1.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00

001-2-2120-2147 Professional Services / Other \$92.00

| | | |
|------------------------------|-----|----------|
| Lawrence Orthopaedic Surgery | 846 | \$795.98 |
|------------------------------|-----|----------|

Invoice# 002109 \$11.20

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# HOLT03172010

TPD 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20

219-1-1054-2621 Workers Compensation / Medical Expenses \$11.20

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| <p>Invoice# 002110 \$96.17 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# JONE03042010 WWCPT 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 Workers Compensation / Medical Expenses \$96.17</p> <p>Invoice# 002111 \$229.65 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# MOTE03052010 WWCSPEC 1.00@ \$229.6500 Each Net Amount = \$229.65 Tax Amount = \$0.00 Total = \$229.65 219-1-1054-2621 Workers Compensation / Medical Expenses \$229.65</p> <p>Invoice# 002121 \$114.74 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# WUST03092010 WWCPT 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74 219-1-1054-2621 Workers Compensation / Medical Expenses \$114.74</p> <p>Invoice# 002122 \$114.74 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# WUST03112010 WWCPT 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74 219-1-1054-2621 Workers Compensation / Medical Expenses \$114.74</p> <p>Invoice# 002123 \$114.74 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# WUST03152010 WWCPT 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74 219-1-1054-2621 Workers Compensation / Medical Expenses \$114.74</p> <p>Invoice# 002124 \$114.74 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# WUST03172010 WWCPT 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74 219-1-1054-2621 Workers Compensation / Medical Expenses \$114.74</p> | | |
| Lawrence Rotary Club | 1422 | \$202.00 |
| <p>Invoice# 000239 \$202.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 10520 Dues for April-June 2010 for David Corliss 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 501-7-7100-2031 Educational / Dues & Subscriptions \$202.00</p> | | |
| Lawrence Surgery Center | 10474 | \$2,191.00 |
| <p>Invoice# 002106 \$2,191.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# BROW03192010 WWCOR 1.00@ \$2191.0000 Each Net Amount = \$2,191.00 Tax Amount = \$0.00 Total = \$2,191.00 219-1-1054-2621 Workers Compensation / Medical Expenses \$2,191.00</p> | | |
| Leming, James M | 10191 | \$65.00 |
| <p>Invoice# 001990 \$65.00 Effective Date: 04/16/2010</p> | | |

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| Vendor Name | Vendor# | Total |
|--|----------|-------------|
| Invoice Type: R Vendor Invoice# UT041610BK-REIM ABC Class 2 certification fee 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00 | | |
| LINK BRADLEY | 11000 72 | \$40.03 |
| Invoice# 001978 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000202625 UB DEPOSIT REFUND -- 0002 000371200 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Linweld Inc | 4900 | \$172.34 |
| Invoice# 000353 for Purchase Order# 000383 \$79.34 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TO75575 SANITATION EQUIPMENT / WELDING SUPPLIES 79.34@ \$1.0000 Each Net Amount = \$79.34 Tax Amount = \$0.00 Total = \$79.34 502-3-3520-4032 Supplies / Traffic Signal Supplies \$79.34 | | |
| Invoice# 000355 for Purchase Order# 000383 \$93.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# R517074 SANITATION EQUIPMENT / WELDING SUPPLIES 93.00@ \$1.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 502-3-3520-4032 Supplies / Traffic Signal Supplies \$93.00 | | |
| LINZ THOMAS H | 11000 74 | \$40.03 |
| Invoice# 001980 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000189265 UB DEPOSIT REFUND -- 0001 000381392 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Logic Inc | 7984 | \$10,165.00 |
| Invoice# 000392 for Purchase Order# 000657 \$10,165.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# INV62476 WATER/SEWER EQUIPMENT / ALTERNATOR 2.00@ \$598.4000 Each Net Amount = \$1,196.80 Tax Amount = \$0.00 Total = \$1,196.80 501-7-7220-2531 R & M / Machinery & Equipment \$1,196.80 WATER/SEWER EQUIPMENT / ALTERNATOR 1.00@ \$390.1500 Each Net Amount = \$390.15 Tax Amount = \$0.00 Total = \$390.15 501-7-7220-2531 R & M / Machinery & Equipment \$390.15 WATER/SEWER EQUIPMENT / ALTERNATOR 2.00@ \$2557.6500 Each Net Amount = \$5,115.30 Tax Amount = \$0.00 Total = \$5,115.30 501-7-7220-2531 R & M / Machinery & Equipment \$5,115.30 WATER/SEWER EQUIPMENT / ALTERNATOR 2.00@ \$1205.3000 Each Net Amount = \$2,410.60 Tax Amount = \$0.00 Total = \$2,410.60 501-7-7220-2531 R & M / Machinery & Equipment \$2,410.60 WATER/SEWER EQUIPMENT / ALTERNATOR 1.00@ \$910.3500 Each Net Amount = \$910.35 Tax Amount = \$0.00 Total = \$910.35 501-7-7220-2531 R & M / Machinery & Equipment \$910.35 WATER/SEWER EQUIPMENT / ALTERNATOR 2.00@ \$45.9000 Each Net Amount = \$91.80 Tax Amount = \$0.00 Total = \$91.80 501-7-7220-2531 R & M / Machinery & Equipment \$91.80 WATER/SEWER EQUIPMENT / ALTERNATOR 50.00@ \$1.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7220-2531 R & M / Machinery & Equipment \$50.00 | | |

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Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|---|----------|----------|
| Invoice# 001915 \$450.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# PD041410MB Refund of Overpayment Re: Homicide Investigation Seminar 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-2-2143-2030 Educational / Conferences & Seminars \$450.00 | | |
| Madden Rental | 13920 | \$786.00 |
| Invoice# 001901 for Purchase Order# 000509 \$786.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 748811 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-4-4010-2325 Other / Other Contractual Service \$58.00 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-4-4010-2325 Other / Other Contractual Service \$73.00 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-4-4010-2325 Other / Other Contractual Service \$73.00 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-4-4010-2325 Other / Other Contractual Service \$73.00 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-4-4010-2325 Other / Other Contractual Service \$58.00 EQUIPMENT RENTAL / PORT-A-LETS 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 001-4-4010-2325 Other / Other Contractual Service \$73.00 EQUIPMENT RENTAL / PORT-A-LETS 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-4-4010-2325 Other / Other Contractual Service \$0.00 EQUIPMENT RENTAL / PORT-A-LETS 146.00@ \$1.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 001-4-4010-2325 Other / Other Contractual Service \$146.00 EQUIPMENT RENTAL / PORT-A-LETS 232.00@ \$1.0000 Each Net Amount = \$232.00 Tax Amount = \$0.00 Total = \$232.00 001-4-4045-2325 Other / Other Contractual Service \$232.00 | | |
| Malburg, Gary Electric | 10344 | \$467.50 |
| Invoice# 000266 for Purchase Order# 000357 \$467.50 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# UT040610TW MISC SERVICES / ELECTRICAL 467.50@ \$1.0000 Each Net Amount = \$467.50 Tax Amount = \$0.00 Total = \$467.50 501-7-7220-2536 R & M / Building Repairs \$467.50 | | |
| Marino, Oscar A. | 8318 | \$32.00 |
| Invoice# 001880 \$32.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# MC033110TW-REIM Mileage reimbursement for March 2010-to jail to pick up bonds 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-1-1090-2021 Travel / Mileage Reimbursement \$32.00 | | |
| MARSDEN LISA L | 11000 43 | \$54.34 |
| Invoice# 001948 \$54.34 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000073405 UB CR REFUND-FINALS 000339958 1.00@ \$54.3400 Each Net Amount = \$54.34 Tax Amount = \$0.00 Total = \$54.34 501-0-0000-0311 Suspense \$54.34 | | |

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| Vendor Name | Vendor# | Total |
|--|----------|--------------|
| Invoice# 001883 for Purchase Order# 000219 \$1,539.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 608854 NURSERY STOCK & SUPPLIES / FLOWERS 108.00@ \$14.2500 Each Net Amount = \$1,539.00 Tax Amount = \$0.00 Total = \$1,539.00 503-9-2310-4201 Operating Supplies / Trees, Seeds, Plants \$1,539.00 | | |
| McAninch Corporation | 14449 | \$122,278.84 |
| Invoice# 001904 for Purchase Order# 000090 \$122,278.84 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# CS0704-06F CONSTRUCTION CONTRACTOR / SANITARY SEWER CONSTRUCT. 122278.84@ \$1.0000 Each Net Amount = \$122,278.84 Tax Amount = \$0.00 Total = \$122,278.84 501-7-7920-6041 Construction \$122,278.84 | | |
| MCGEE KELLY | 11000 65 | \$40.03 |
| Invoice# 001971 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000088825 UB DEPOSIT REFUND -- 0000 000381466 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| MCPHAIL, STEPHANIE A | 15000 10 | \$46.57 |
| Invoice# 002072 \$46.57 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# MR Refund MCPHAIL, STEPHANIE A MR Refund Voucher 1.00@ \$46.5700 Each Net Amount = \$46.57 Tax Amount = \$0.00 Total = \$46.57 001-0-0000-0311 Suspense \$46.57 | | |
| Medtrak Services LLC | 12871 | \$50,651.65 |
| Invoice# 002056 \$50,651.65 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 82347 Group Plan 10000467 1.00@ \$50651.6500 Each Net Amount = \$50,651.65 Tax Amount = \$0.00 Total = \$50,651.65 522-1-1055-1231 Prescription Admin Costs \$354.00 522-1-1055-1230 Prescription Claims \$50,297.65 | | |
| Merrick | 14901 | \$1,267.02 |
| Invoice# 000396 for Purchase Order# 000615 \$1,267.02 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# MI45696 COMPUTER HARDWARE, ETC. / MISC COMPUTER EQUIPMENT 1.00@ \$1260.0000 Each Net Amount = \$1,260.00 Tax Amount = \$0.00 Total = \$1,260.00 501-0-0000-0601 Water Plant \$1,260.00 COMPUTER HARDWARE, ETC. / MISC COMPUTER EQUIPMENT 7.02@ \$1.0000 Each Net Amount = \$7.02 Tax Amount = \$0.00 Total = \$7.02 501-0-0000-0601 Water Plant \$7.02 | | |

MHC Kenworth Olathe

\$233.64

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| Vendor Name | Vendor# | Total |
|--|---------|-------------|
| Invoice# 000232 for Purchase Order# 000515 \$215.94 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# T21560282312 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$215.9400 Each Net Amount = \$215.94 Tax Amount = \$0.00 Total = \$215.94 504-3-3210-4721 Cost of Sales / Parts \$215.94 | | |
| Invoice# 000235 for Purchase Order# 000515 \$74.99 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# T21560282332 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 504-3-3210-4721 Cost of Sales / Parts \$74.99 | | |
| Invoice# 000237 for Purchase Order# 000515 \$672.57 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# T21560282351 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$672.5700 Each Net Amount = \$672.57 Tax Amount = \$0.00 Total = \$672.57 504-3-3210-4721 Cost of Sales / Parts \$672.57 | | |
| Invoice# 000241 for Purchase Order# 000515 \$-729.86 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# M21560032275 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$-729.8600 Each Net Amount = \$-729.86 Tax Amount = \$0.00 Total = \$-729.86 504-3-3210-4721 Cost of Sales / Parts \$-729.86 | | |
| Mid America Power Systems & Service | 14632 | \$14,458.67 |
| Invoice# 000723 for Purchase Order# 000659 \$1,081.10 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064330 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1081.1000 Each Net Amount = \$1,081.10 Tax Amount = \$0.00 Total = \$1,081.10 504-3-3210-6005 Equipment \$1,081.10 | | |
| Invoice# 000724 for Purchase Order# 000659 \$1,130.43 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064329 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1130.4300 Each Net Amount = \$1,130.43 Tax Amount = \$0.00 Total = \$1,130.43 504-3-3210-6005 Equipment \$1,130.43 | | |
| Invoice# 000725 for Purchase Order# 000659 \$1,133.85 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064328 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1133.8500 Each Net Amount = \$1,133.85 Tax Amount = \$0.00 Total = \$1,133.85 504-3-3210-6005 Equipment \$1,133.85 | | |
| Invoice# 000726 for Purchase Order# 000659 \$1,135.73 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064327 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1135.7300 Each Net Amount = \$1,135.73 Tax Amount = \$0.00 Total = \$1,135.73 504-3-3210-6005 Equipment \$1,135.73 | | |
| Invoice# 000727 for Purchase Order# 000659 \$1,477.46 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064325 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1477.4600 Each Net Amount = \$1,477.46 Tax Amount = \$0.00 Total = \$1,477.46 504-3-3210-6005 Equipment \$1,477.46 | | |
| Invoice# 000728 for Purchase Order# 000659 \$1,477.46 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064324 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1477.4600 Each Net Amount = \$1,477.46 Tax Amount = \$0.00 Total = \$1,477.46 504-3-3210-6005 Equipment \$1,477.46 | | |
| Invoice# 000729 for Purchase Order# 000659 \$1,139.01 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064323 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1139.0100 Each Net Amount = \$1,139.01 Tax Amount = \$0.00 Total = \$1,139.01 504-3-3210-6005 Equipment \$1,139.01 | | |
| Invoice# 000730 for Purchase Order# 000659 \$1,088.14 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064322 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1088.1400 Each Net Amount = \$1,088.14 Tax Amount = \$0.00 Total = \$1,088.14 504-3-3210-6005 Equipment \$1,088.14 | | |
| Invoice# 000731 for Purchase Order# 000659 \$1,129.75 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064321 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1129.7500 Each Net Amount = \$1,129.75 Tax Amount = \$0.00 Total = \$1,129.75 504-3-3210-6005 Equipment \$1,129.75 | | |
| Invoice# 000732 for Purchase Order# 000659 \$1,088.14 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064320 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1088.1400 Each Net Amount = \$1,088.14 Tax Amount = \$0.00 Total = \$1,088.14 504-3-3210-6005 Equipment \$1,088.14 | | |
| Invoice# 000733 for Purchase Order# 000659 \$1,100.14 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064319 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1100.1400 Each Net Amount = \$1,100.14 Tax Amount = \$0.00 Total = \$1,100.14 504-3-3210-6005 Equipment \$1,100.14 | | |
| Invoice# 000734 for Purchase Order# 000659 \$1,477.46 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 10064326 AUTO &TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1477.4600 Each Net Amount = \$1,477.46 Tax Amount = \$0.00 Total = \$1,477.46 504-3-3210-6005 Equipment \$1,477.46 | | |
| Midwest Concrete Materials | 14855 | \$1,064.50 |
| Invoice# 001764 for Purchase Order# 000804 \$1,064.50 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 144299 Blanket PO for flow-able fill and concrete amd water main installations and repairs. 1064.50@ \$1.0000 Each Net Amount = \$1,064.50 Tax Amount = \$0.00 Total = \$1,064.50 501-7-7610-4026 Supplies / Distribution Supplies \$1,064.50 | | |
| Midwest Doors of Kansas, LLC | 4669 | \$200.00 |
| Invoice# 000227 \$200.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 27904 Garage Door Repairs at Station 1 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2200-2536 R & M / Building Repairs \$200.00 | | |

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| Vendor Name | Vendor# | Total |
|---|----------|--------------|
| Miles Golson | 12001 2 | \$500.00 |
| Invoice# 001913 \$500.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 2010TF0000502LF bond refund for Miles Golson 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00 | | |
| Motorola | 1824 | \$3,211.20 |
| Invoice# 000788 for Purchase Order# 000552 \$3,211.20 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 13781485 COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 1.00@ \$3211.2000 Each Net Amount = \$3,211.20 Tax Amount = \$0.00 Total = \$3,211.20 001-2-2120-2534 R & M / Radio Maintenance \$3,211.20 | | |
| MULLEN TAHIRIH | 11000 54 | \$40.03 |
| Invoice# 001960 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000132985 UB DEPOSIT REFUND -- 0001 000374272 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| MV Transportation, Inc | 10495 | \$132,028.86 |
| Invoice# 001923 for Purchase Order# 000298 \$12,131.45 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 27126 FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 3680.30@ \$1.0000 Each Net Amount = \$3,680.30 Tax Amount = \$0.00 Total = \$3,680.30 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$3,680.30 FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 8451.15@ \$1.0000 Each Net Amount = \$8,451.15 Tax Amount = \$0.00 Total = \$8,451.15 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$8,451.15 Invoice# 001917 for Purchase Order# 000299 \$91,922.00 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 190410-01 TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00 TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00 MISC SERVICES / MAINT. AGREEMENTS 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$0.00 Invoice# 001922 for Purchase Order# 000299 \$16,222.00 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 190410-01 TRANSPORTATION SERVICES / BUS SERVICES 3244.00@ \$1.0000 Each Net Amount = \$3,244.00 Tax Amount = \$0.00 Total = \$3,244.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,244.00 TRANSPORTATION SERVICES / BUS SERVICES 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$0.00 MISC SERVICES / MAINT. AGREEMENTS 12978.00@ \$1.0000 Each Net Amount = \$12,978.00 Tax Amount = \$0.00 Total = \$12,978.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$12,978.00 | | |
| Invoice# 001925 for Purchase Order# 000349 \$10,451.23 | | |

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| Vendor Name | Vendor# | Total |
|--|----------|------------|
| <p>Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 27274 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 10451.23@ \$1.0000 Each Net Amount = \$10,451.23 Tax Amount = \$0.00 Total = \$10,451.23 210-1-1014-2532 R & M / Motor Vehicle Repairs \$10,451.23</p> <p>Invoice# 001924 for Purchase Order# 000683 \$1,302.18 Effective Date: 04/16/2010 Invoice Type: P Vendor Invoice# 27275 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$1302.1800 Each Net Amount = \$1,302.18 Tax Amount = \$0.00 Total = \$1,302.18 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,302.18</p> | | |
| National Animal Control Assn | 11198 | \$35.00 |
| <p>Invoice# 001943 \$35.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# PD040910MB Annual Dues for Shelly Nichols 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00</p> | | |
| NELSON LUCILLE M | 11000 59 | \$40.03 |
| <p>Invoice# 001965 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000075175 UB DEPOSIT REFUND -- 0000 000381034 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 | \$1,877.14 |
| <p>Invoice# 001983 for Purchase Order# 000407 \$1,877.14 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 833769810-0310 EQUIPMENT MAINT & REPAIR / TELEPHONE SERVICE 1877.14@ \$1.0000 Each Net Amount = \$1,877.14 Tax Amount = \$0.00 Total = \$1,877.14 001-2-2120-2420 Communications / Telephone \$1,877.14</p> | | |
| Nutri Ject Systems, Inc. | 6064 | \$9,274.12 |
| <p>Invoice# 000282 for Purchase Order# 000263 \$9,274.12 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 4955 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 772.20@ \$12.0100 Each Net Amount = \$9,274.12 Tax Amount = \$0.00 Total = \$9,274.12 501-7-7310-2325 Other / Other Contractual Service \$9,274.12</p> | | |
| O'Reilly Automotive Inc | 3969 | \$67.59 |
| <p>Invoice# 000319 for Purchase Order# 000753 \$67.59 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 0140425014 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$67.5900 Each Net Amount = \$67.59 Tax Amount = \$0.00 Total = \$67.59 504-3-3210-4721 Cost of Sales / Parts \$67.59</p> | | |

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| Vendor Name | Vendor# | Total |
|--|----------|-------------|
| ODOM JEFFREY S | 11000 67 | \$40.03 |
| Invoice# 001973 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000084700 UB DEPOSIT REFUND -- 0000 000370276 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| OLAES ALLISON J | 11000 45 | \$9.27 |
| Invoice# 001950 \$9.27 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000051680 UB CR REFUND-FINALS 000340922 1.00@ \$9.2700 Each Net Amount = \$9.27 Tax Amount = \$0.00 Total = \$9.27 501-0-0000-0311 Suspense \$9.27 | | |
| Overfield Corporation | 6857 | \$24.95 |
| Invoice# 001829 for Purchase Order# 000678 \$24.95 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 70644 SECURITY SYSTEMS / SECURITY CAMERAS 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 211-4-4105-2325 Other / Other Contractual Service \$24.95 | | |
| P1 Group Inc - Topeka | 7887 | \$2,075.48 |
| Invoice# 001812 for Purchase Order# 000806 \$2,075.48 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# LT20004 Emergency repairs to main water line at Fire Med #1. 1.00@ \$2075.4800 Each Net Amount = \$2,075.48 Tax Amount = \$0.00 Total = \$2,075.48 001-3-3040-2536 R & M / Building Repairs \$2,075.48 | | |
| Pace Analytical Services, Inc | 9160 | \$100.00 |
| Invoice# 000403 for Purchase Order# 000381 \$50.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 106071654 MISC SERVICES / LAB & FIELD TEST SERVICE 50.00@ \$1.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7510-2335 Other / Water Analysis \$50.00 | | |
| Invoice# 000406 for Purchase Order# 000381 \$50.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 106071655 MISC SERVICES / LAB & FIELD TEST SERVICE 50.00@ \$1.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7510-2335 Other / Water Analysis \$50.00 | | |
| Penny's Concrete, Inc. | 868 | \$10,412.68 |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 000707 for Purchase Order# 000261 \$1,203.40 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 362874 | | |
| CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 212-3-3000-6041 Construction \$0.00 | | |
| KCMC 4K 25% .44 CONCRETE 11.00@ \$98.9000 Each Net Amount = \$1,087.90 Tax Amount = \$0.00 Total = \$1,087.90 212-3-3000-6041 Construction \$1,087.90 | | |
| ULTRAFIBERS- 1.5 DASAGE- BUCKEYE 11.00@ \$6.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 212-3-3000-6041 Construction \$66.00 | | |
| WINTER SERVICE CHARGE 11.00@ \$4.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 212-3-3000-6041 Construction \$49.50 | | |
| Invoice# 001860 for Purchase Order# 000261 \$1,203.40 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 362982 | | |
| CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 212-3-3000-6041 Construction \$0.00 | | |
| 4K 25% .44 CONCRETE 11.00@ \$98.9000 Each Net Amount = \$1,087.90 Tax Amount = \$0.00 Total = \$1,087.90 212-3-3000-6041 Construction \$1,087.90 | | |
| ULTRAFIBERS 1.5 DOSAGE-BUCKEYE 11.00@ \$6.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 212-3-3000-6041 Construction \$66.00 | | |
| WINTER SERVICE CHARGE 11.00@ \$4.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 212-3-3000-6041 Construction \$49.50 | | |
| Invoice# 001875 for Purchase Order# 000261 \$1,312.80 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 363177 | | |
| CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 212-3-3000-6041 Construction \$0.00 | | |
| 4K 25% .44 CONCRETE 12.00@ \$98.9000 Each Net Amount = \$1,186.80 Tax Amount = \$0.00 Total = \$1,186.80 212-3-3000-6041 Construction \$1,186.80 | | |
| ULTRAFIBERS 12.00@ \$6.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 212-3-3000-6041 Construction \$72.00 | | |
| WINTER SERVICE CHARGE 12.00@ \$4.5000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 212-3-3000-6041 Construction \$54.00 | | |
| Invoice# 002066 for Purchase Order# 000261 \$1,312.80 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 363356 | | |
| CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 212-3-3000-6041 Construction \$0.00 | | |
| 4k 25% .44 concrete 12.00@ \$98.9000 Each Net Amount = \$1,186.80 Tax Amount = \$0.00 Total = \$1,186.80 212-3-3000-6041 Construction \$1,186.80 | | |
| lutrafibers 1.5 lbs 12.00@ \$6.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 212-3-3000-6041 Construction \$72.00 | | |
| winter service charge 12.00@ \$4.5000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 212-3-3000-6041 Construction \$54.00 | | |
| Invoice# 000381 for Purchase Order# 000264 \$263.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363638 | | |
| CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 263.00@ \$1.0000 Each Net Amount = \$263.00 Tax Amount = \$0.00 Total = \$263.00 501-7-7610-4026 Supplies / Distribution Supplies \$263.00 | | |
| Invoice# 000409 for Purchase Order# 000264 \$109.48 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363633 | | |
| CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 109.48@ \$1.0000 Each Net Amount = \$109.48 Tax Amount = \$0.00 Total = \$109.48 501-7-7610-4026 Supplies / Distribution Supplies \$109.48 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 000412 for Purchase Order# 000264 \$125.30 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363634 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 125.30@ \$1.0000 Each Net Amount = \$125.30 Tax Amount = \$0.00 Total = \$125.30 501-7-7610-4026 Supplies / Distribution Supplies \$125.30 | | |
| Invoice# 000413 for Purchase Order# 000264 \$192.03 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363635 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 192.03@ \$1.0000 Each Net Amount = \$192.03 Tax Amount = \$0.00 Total = \$192.03 501-7-7610-4026 Supplies / Distribution Supplies \$192.03 | | |
| Invoice# 000416 for Purchase Order# 000264 \$155.64 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363636 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 155.64@ \$1.0000 Each Net Amount = \$155.64 Tax Amount = \$0.00 Total = \$155.64 501-7-7610-4026 Supplies / Distribution Supplies \$155.64 | | |
| Invoice# 000417 for Purchase Order# 000264 \$110.50 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363637 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 110.50@ \$1.0000 Each Net Amount = \$110.50 Tax Amount = \$0.00 Total = \$110.50 501-7-7610-4026 Supplies / Distribution Supplies \$110.50 | | |
| Invoice# 000418 for Purchase Order# 000264 \$66.13 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363639 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 66.13@ \$1.0000 Each Net Amount = \$66.13 Tax Amount = \$0.00 Total = \$66.13 501-7-7610-4026 Supplies / Distribution Supplies \$66.13 | | |
| Invoice# 000419 for Purchase Order# 000264 \$64.86 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363640 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 64.86@ \$1.0000 Each Net Amount = \$64.86 Tax Amount = \$0.00 Total = \$64.86 501-7-7610-4026 Supplies / Distribution Supplies \$64.86 | | |
| Invoice# 000422 for Purchase Order# 000264 \$119.86 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363641 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 119.86@ \$1.0000 Each Net Amount = \$119.86 Tax Amount = \$0.00 Total = \$119.86 501-7-7610-4026 Supplies / Distribution Supplies \$119.86 | | |
| Invoice# 000423 for Purchase Order# 000264 \$192.71 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363642 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 192.71@ \$1.0000 Each Net Amount = \$192.71 Tax Amount = \$0.00 Total = \$192.71 501-7-7610-4026 Supplies / Distribution Supplies \$192.71 | | |
| Invoice# 000424 for Purchase Order# 000264 \$149.10 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363643 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 149.10@ \$1.0000 Each Net Amount = \$149.10 Tax Amount = \$0.00 Total = \$149.10 501-7-7610-4026 Supplies / Distribution Supplies \$149.10 | | |
| Invoice# 000426 for Purchase Order# 000264 \$74.55 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363644 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 74.55@ \$1.0000 Each Net Amount = \$74.55 Tax Amount = \$0.00 Total = \$74.55 501-7-7610-4026 Supplies / Distribution Supplies \$74.55 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|----------|
| <p>Invoice# 000428 for Purchase Order# 000264 \$313.32 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 363645 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 313.32@ \$1.0000 Each Net Amount = \$313.32 Tax Amount = \$0.00 Total = \$313.32 501-7-7610-4026 Supplies / Distribution Supplies \$313.32</p> | | |
| <p>Invoice# 002058 for Purchase Order# 000457 \$325.20 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 362983 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$0.00 4k 25% .44 concrete 3.00@ \$98.9000 Each Net Amount = \$296.70 Tax Amount = \$0.00 Total = \$296.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.70 darsat 1% non-chloride 3.00@ \$5.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$15.00 winter service charge 3.00@ \$4.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$13.50</p> | | |
| <p>Invoice# 002064 for Purchase Order# 000457 \$620.40 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 363355 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$0.00 4K 25% .44 concrete 6.00@ \$98.9000 Each Net Amount = \$593.40 Tax Amount = \$0.00 Total = \$593.40 505-3-3910-4501 Construction Materials / Concrete & Masonry \$593.40 winter service charge 6.00@ \$4.5000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$27.00</p> | | |
| <p>Invoice# 002068 for Purchase Order# 000457 \$2,188.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 362873 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$0.00 4k 25% .44 concrete 20.00@ \$98.9000 Each Net Amount = \$1,978.00 Tax Amount = \$0.00 Total = \$1,978.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,978.00 ultrafibers 1.5lbs dosage 20.00@ \$6.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$120.00 winter service charge 20.00@ \$4.5000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$90.00</p> | | |
| <p>Invoice# 002080 for Purchase Order# 000457 \$310.20 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 363505 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$0.00 4k 25% .44 concrete 3.00@ \$98.9000 Each Net Amount = \$296.70 Tax Amount = \$0.00 Total = \$296.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.70 winter service charge 3.00@ \$4.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$13.50</p> | | |
| PepsiAmericas | 870 | \$344.77 |
| <p>Invoice# 001824 for Purchase Order# 000459 \$55.75 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 1077308928 CONCESSION SUPPLIES / BEVERAGES, COLD 55.75@ \$1.0000 Each Net Amount = \$55.75 Tax Amount = \$0.00 Total = \$55.75 506-4-4910-4702 Cost Of Sales / Sodas \$55.75</p> | | |

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|--|----------|-------------|
| Invoice# 001825 for Purchase Order# 000459 \$289.02 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 1077308927 CONCESSION SUPPLIES / BEVERAGES, COLD 289.02@ \$1.0000 Each Net Amount = \$289.02 Tax Amount = \$0.00 Total = \$289.02 506-4-4910-4702 Cost Of Sales / Sodas \$289.02 | | |
| Performance Abatement Services Inc | 14946 | \$11,965.00 |
| Invoice# 000081 for Purchase Order# 000601 \$11,965.00 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 02014004709 BUILDING MAINTENANCE/REPR / ASBESTOS ABATEMENT 1.00@ \$11965.0000 Each Net Amount = \$11,965.00 Tax Amount = \$0.00 Total = \$11,965.00 202-3-3000-6041 Construction \$11,965.00 | | |
| Pierce, Teresa M | 10747 | \$302.08 |
| Invoice# 002186 \$302.08 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# PD041910DC-REIM Travel Reimbursement-03/10/2010 Chicago, IL-Parking Industry Exhibition 1.00@ \$302.0800 Each Net Amount = \$302.08 Tax Amount = \$0.00 Total = \$302.08 503-3-2310-2021 Travel / Mileage Reimbursement \$289.00 503-3-2310-2022 Travel / Other Transportation \$13.08 | | |
| Pitney Bowes, Inc | 1096 | \$144.00 |
| Invoice# 002038 \$144.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 3823291MR10 Postage-acct 3823291 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-1-1065-4001 Supplies / Office Supplies \$144.00 | | |
| PO WOEIKEN | 11000 49 | \$144.23 |
| Invoice# 001954 \$144.23 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000133050 UB CR REFUND-FINALS 000339278 1.00@ \$144.2300 Each Net Amount = \$144.23 Tax Amount = \$0.00 Total = \$144.23 501-0-0000-0311 Suspense \$144.23 | | |
| POPE DUSTIN W | 11000 41 | \$23.18 |
| Invoice# 001946 \$23.18 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 000000730 UB CR REFUND-FINALS 000380034 1.00@ \$23.1800 Each Net Amount = \$23.18 Tax Amount = \$0.00 Total = \$23.18 501-0-0000-0311 Suspense \$23.18 | | |
| Premier Spine Care | 14670 | \$59.07 |
| Invoice# 002112 \$59.07 Effective Date: 04/14/2010 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| Invoice Type: R Vendor Invoice# OSBU02152010 WWCXRAY 1.00@ \$59.0700 Each Net Amount = \$59.07 Tax Amount = \$0.00 Total = \$59.07 219-1-1054-2621 Workers Compensation / Medical Expenses \$59.07 | | |
| Pro-Print Inc | 1067 | \$177.74 |
| Invoice# 000278 \$177.74 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 67788 Rental Housing Inspection Reports 1.00@ \$177.7400 Each Net Amount = \$177.74 Tax Amount = \$0.00 Total = \$177.74 001-1-1032-4209 Operating Supplies / Other Operating Supplies \$177.74 | | |
| Pump & Power Equipment Inc | 910 | \$5,206.24 |
| Invoice# 000435 for Purchase Order# 000642 \$5,206.24 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 202183 EQUIPMENT MAINT & REPAIR / PUMPS AND PUMP ACCESSORYS 3.00@ \$920.0000 Each Net Amount = \$2,760.00 Tax Amount = \$0.00 Total = \$2,760.00 501-7-7220-2531 R & M / Machinery & Equipment \$2,760.00 EQUIPMENT MAINT & REPAIR / PUMPS AND PUMP ACCESSORYS 1.00@ \$2011.0000 Each Net Amount = \$2,011.00 Tax Amount = \$0.00 Total = \$2,011.00 501-7-7220-2531 R & M / Machinery & Equipment \$2,011.00 EQUIPMENT MAINT & REPAIR / PUMPS AND PUMP ACCESSORYS 1.00@ \$394.0000 Each Net Amount = \$394.00 Tax Amount = \$0.00 Total = \$394.00 501-7-7220-2531 R & M / Machinery & Equipment \$394.00 Freight 1.00@ \$41.2400 Each Net Amount = \$41.24 Tax Amount = \$0.00 Total = \$41.24 501-7-7220-2324 Other / Freight \$41.24 | | |
| Raco Car Wash-Henry Enterprises Inc | 1648 | \$1,600.00 |
| Invoice# 000715 for Purchase Order# 000700 \$1,600.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 1406 MISC SERVICES / CAR WASH TOKENS 400.00@ \$4.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 521-1-1065-2135 Service Contracts / Other Service Contracts \$1,600.00 | | |
| Radiologic Professional Services | 487 | \$32.00 |
| Invoice# 002108 \$32.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# BULL03122010 WWCRADI 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 219-1-1054-2621 Workers Compensation / Medical Expenses \$32.00 | | |
| Randall Electric, Inc. | 7401 | \$857.49 |
| Invoice# 001873 for Purchase Order# 000517 \$857.49 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 14430 BUILDING MAINTENANCE/REPR / ELECTRICAL SERVICE 857.49@ \$1.0000 Each Net Amount = \$857.49 Tax Amount = \$0.00 Total = \$857.49 211-4-4180-2325 Other / Other Contractual Service \$857.49 | | |

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| Vendor Name | Vendor# | Total |
|---|----------|--------------|
| Invoice# 000439 for Purchase Order# 000617 \$2,190.77 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 2010224 LABORATORY EQUIPMENT/ACC / LAB EQUIPMENT 1.00@ \$2170.0000 Each Net Amount = \$2,170.00 Tax Amount = \$0.00 Total = \$2,170.00 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$2,170.00 Freight 1.00@ \$20.7700 Each Net Amount = \$20.77 Tax Amount = \$0.00 Total = \$20.77 501-7-7510-2324 Other / Freight \$20.77 | | |
| RD Johnson Excavating Co. Inc. | 442 | \$152,558.27 |
| Invoice# 001908 for Purchase Order# 000221 \$9,246.83 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# UT0923DS-05 INSTALLATION OF A 12" WATER MAIN TO LAWRENCE MUNICIPAL AIRPORT. WATERLINE WILL EXTEND NORTH ON 7TH ST (E 1500 RD), THEN EAST ON HWY 24 TO AIRPORT ROAD, AND NORTH TO THE TERMINAL. APPROVED BY CITY COMMISSION ON 10/20/2009 CO #2 INCREASED \$3814.68 9246.83@ \$1.0000 Each Net Amount = \$9,246.83 Tax Amount = \$0.00 Total = \$9,246.83 400-7-7910-6041 Construction \$9,246.83 | | |
| Invoice# 002084 for Purchase Order# 000258 \$143,311.44 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# UT0810DS-01 2009 Watermain Rehab Phase I Project 06/04/2010 CO #1, Increased \$65,381.45 for additional work, approved by the CC 03/30/2010 per Mike Hoffmann/Phillip Ciesielski 143311.44@ \$1.0000 Each Net Amount = \$143,311.44 Tax Amount = \$0.00 Total = \$143,311.44 501-7-7910-6041 Construction \$143,311.44 | | |
| Reasonable Lawn & Landscape | 10760 | \$450.00 |
| Invoice# 001739 for Purchase Order# 000401 \$450.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 48201002 LANDSCAPING / MOWING 450.00@ \$1.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-2-2110-2367 Other / PSI Building Operation \$450.00 | | |
| REDDING HARLIN D | 11000 68 | \$20.02 |
| Invoice# 001974 \$20.02 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000097775 UB DEPOSIT REFUND -- 0000 000381238 1.00@ \$20.0200 Each Net Amount = \$20.02 Tax Amount = \$0.00 Total = \$20.02 501-0-0000-0311 Suspense \$20.02 | | |
| Regier, Kendon | 13065 | \$30.00 |
| Invoice# 001995 \$30.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# FM040810MB-REIM Travel Reimbursement 3/21/10-3/23/10 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-2023 Travel / Meals & Lodging \$30.00 | | |
| Rental Solutions | 14754 | \$550.00 |

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|---|---------|-------------|
| Invoice# 001994 \$550.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# RM071709MB-SETT Claim Settlement Reissued ck 348698 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 208-1-1054-2641 General Liability Claims \$550.00 | | |
| Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev | 6636 | \$925.99 |
| Invoice# 002164 \$925.99 Effective Date: 04/26/2010 Invoice Type: P Vendor Invoice# 6033520F02-0310 Tax Acct 004-486033520F02 1.00@ \$925.9900 Each Net Amount = \$925.99 Tax Amount = \$0.00 Total = \$925.99 506-0-0000-2412 Sales Tax-State \$880.00 211-0-0000-2412 Sales Tax-State \$45.99 | | |
| Riverfront, LLC | 10761 | \$7,273.22 |
| Invoice# 001851 \$7,273.22 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 2518110TCITOFI Monthly Rent-May 2010 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6409-2325 Other / Other Contractual Service \$1,818.31 | | |
| Rueschhoff Communications | 11073 | \$307.97 |
| Invoice# 001872 for Purchase Order# 000406 \$74.97 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 160065 SECURITY SYSTEMS / ALARM SERVICES 74.97@ \$1.0000 Each Net Amount = \$74.97 Tax Amount = \$0.00 Total = \$74.97 211-4-4180-2325 Other / Other Contractual Service \$74.97 | | |
| Invoice# 001930 for Purchase Order# 000423 \$233.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 159949 COMMUNICATIONS/MEDIA SERV / ANSWERING/PAGING SERVICES 233.00@ \$1.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 501-7-7100-2420 Communications / Telephone \$233.00 | | |
| SBC-Charges | 12874 | \$16,064.39 |

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|--|---------|----------|
| <p>Invoice# 000697 \$16,064.39 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 913A190066-0310 Acct 913-A19-0066-011-0 AT&T consolidated phone bill 1.00@ \$16064.3900 Each Net Amount = \$16,064.39 Tax Amount = \$0.00 Total = \$16,064.39 001-1-1070-2420 Communications / Telephone \$10,195.28 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.60 001-1-1065-2421 Communications / Postage \$17.32 501-1-1069-2420 Communications / Telephone \$294.44 001-1-1090-2420 Communications / Telephone \$179.54 001-2-2110-2420 Communications / Telephone \$0.00 001-4-4010-2432 Utilities / Telephone \$36.24 001-2-2110-2420 Communications / Telephone \$58.75 001-2-2141-2420 Communications / Telephone \$41.98 001-2-2144-2420 Communications / Telephone \$34.64 001-2-2150-2420 Communications / Telephone \$277.08 001-2-2200-2420 Communications / Telephone \$1,519.49 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.62 504-3-3210-2432 Utilities / Telephone \$183.61 502-3-3510-2420 Communications / Telephone \$86.60 502-3-3530-2420 Communications / Telephone \$289.59 211-4-4180-2432 Utilities / Telephone \$142.24 506-4-4910-2432 Utilities / Telephone \$138.56 211-4-4105-2420 Communications / Telephone \$115.64 211-4-4180-2420 Communications / Telephone \$50.64 001-4-4010-2420 Communications / Telephone \$180.07 506-4-4910-2420 Communications / Telephone \$40.32 506-4-4910-2432 Utilities / Telephone \$34.43 503-3-2310-2420 Communications / Telephone \$103.29 503-3-2310-2531 R & M / Machinery & Equipment \$17.32 631-6-6409-2420 Communications / Telephone \$86.60 001-1-1034-2432 Utilities / Telephone \$51.96 501-7-7210-2420 Communications / Telephone \$290.60 501-7-7220-2420 Communications / Telephone \$135.67 501-7-7310-2420 Communications / Telephone \$295.56 501-7-7410-2420 Communications / Telephone \$831.51 216-4-4600-2325 Other / Other Contractual Service \$173.20</p> | | |
| SBC-Tech | 12801 | \$37.81 |
| <p>Invoice# 000712 \$37.81 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# UTKasold041010 Monthly data circuit lease for Kasold water tower line, Acct 057-721-9317-001 1.00@ \$37.8100 Each Net Amount = \$37.81 Tax Amount = \$0.00 Total = \$37.81 501-7-7410-2420 Communications / Telephone \$37.81</p> | | |
| Schraeder, Ross | 14519 | \$62.50 |
| <p>Invoice# 001810 \$62.50 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PR040910ES-REIM Mileage Reimbursement 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 211-4-4105-2021 Travel / Mileage Reimbursement \$62.50</p> | | |
| Scotch Fabric Care Services | 4807 | \$474.80 |
| <p>Invoice# 000445 for Purchase Order# 000266 \$110.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 9028-0310 LAUNDRY SERVICES / LAUNDRY 110.40@ \$1.0000 Each Net Amount = \$110.40 Tax Amount = \$0.00 Total = \$110.40 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$110.40</p> | | |

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|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 000442 for Purchase Order# 000287 \$31.50

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 0640-0310

LAUNDRY SERVICES / LAUNDRY 31.50@ \$1.0000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50

501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$31.50

Invoice# 000244 for Purchase Order# 000365 \$332.90

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 9222-0310

LAUNDRY SERVICES / LAUNDRY 332.90@ \$1.0000 Each Net Amount = \$332.90 Tax Amount = \$0.00 Total = \$332.90

001-2-2200-2326 Other / Cleaning & Laundry \$332.90

| | | |
|---------|-------|------------|
| Sensata | 14976 | \$2,408.92 |
|---------|-------|------------|

Invoice# 001999 for Purchase Order# 000638 \$2,408.92

Effective Date: 04/16/2010

Invoice Type: R

Vendor Invoice# 90336

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$2370.0000 Each Net Amount = \$2,370.00 Tax Amount = \$0.00 Total = \$2,370.00

504-3-3210-4721 Cost of Sales / Parts \$2,370.00

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$38.9200 Each Net Amount = \$38.92 Tax Amount = \$0.00 Total = \$38.92

504-3-3210-4721 Cost of Sales / Parts \$38.92

| | | |
|-------------------------------------|-------|----------|
| Servicemaster Cleansweep Janitorial | 11919 | \$281.00 |
|-------------------------------------|-------|----------|

Invoice# 000174 for Purchase Order# 000429 \$150.00

Effective Date: 04/05/2010

Invoice Type: R

Vendor Invoice# 1931

MISC SERVICES / JANITORIAL SERVICE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

504-3-3210-2132 Service Contracts / Janitorial Service \$150.00

Invoice# 000162 for Purchase Order# 000475 \$131.00

Effective Date: 04/02/2010

Invoice Type: R

Vendor Invoice# 1932

MISC SERVICES / JANITORIAL SERVICE 131.00@ \$1.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00

503-3-2310-2135 Service Contracts / Other Service Contracts \$131.00

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|-----------------------------|-------|----------|
| Smart Building Service, LLC | 12320 | \$715.00 |
|-----------------------------|-------|----------|

Invoice# 000843 \$715.00

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 5041

Contract Cleaning - April 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

| | | |
|-----------------------------------|-------|-------------|
| Software House Intl-SHI Intl Corp | 12427 | \$22,450.00 |
|-----------------------------------|-------|-------------|

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Status = POSTED

Due Date = 04/20/2010

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| <p>Invoice# 000312 for Purchase Order# 000695 \$22,450.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# B2936 COMPUTER - MISC. / SOFTWARE LICENSE 2.00@ \$1913.0000 Each Net Amount = \$3,826.00 Tax Amount = \$0.00 Total = \$3,826.00 205-1-1000-4004 Supplies / Software \$3,826.00 COMPUTER - MISC. / SOFTWARE LICENSE 4.00@ \$4656.0000 Each Net Amount = \$18,624.00 Tax Amount = \$0.00 Total = \$18,624.00 205-1-1000-4004 Supplies / Software \$18,624.00</p> | | |
| SS Window Cleaning Inc | 6073 | \$60.00 |
| <p>Invoice# 000833 for Purchase Order# 000362 \$60.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 5595 BUILDING MAINTENANCE/REPR / WINDOW WASHING SERVICE 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 503-3-2310-2135 Service Contracts / Other Service Contracts \$60.00</p> | | |
| Staples | 14779 | \$58.52 |
| <p>Invoice# 001836 for Purchase Order# 000338 \$58.52 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 101548341 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 58.52@ \$1.0000 Each Net Amount = \$58.52 Tax Amount = \$0.00 Total = \$58.52 001-2-2200-4001 Supplies / Office Supplies \$58.52</p> | | |
| State Treasurer | 1689 | \$31,464.00 |
| <p>Invoice# 002014 \$31,464.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# FI041610EM-0310 Reinstatement fees-Mar 2010 Judicial branch surcharge-Mar 2010 Judicial branch education fund-Mar 2010 Law enforcement training center fund-Mar 2010 1.00@ \$31464.0000 Each Net Amount = \$31,464.00 Tax Amount = \$0.00 Total = \$31,464.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$4,012.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$650.00 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$757.50 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$26,044.50</p> | | |
| Steve's Auto Plaza Body Shop, Inc | 10378 | \$1,370.14 |
| <p>Invoice# 000747 for Purchase Order# 000771 \$1,370.14 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 11096 Auto liability claim repair A0FD11 Employee was attempting to change lanes and came in contact with another vehicle. Damage to the vehicle was caused by the tire/lug nuts of the fire truck. 1.00@ \$1370.1400 Each Net Amount = \$1,370.14 Tax Amount = \$0.00 Total = \$1,370.14 208-1-1054-2640 Auto Liability Claims \$1,370.14</p> | | |
| Stores Fund | 1256 | \$800.00 |
| <p>Invoice# 001984 \$400.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# PD041210MS Car Wash Tokens 100.00@ \$4.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$400.00</p> | | |
| <p>Invoice# 001985 \$400.00 Effective Date: 04/16/2010</p> | | |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| Invoice Type: R Vendor Invoice# PD040910CS Car Wash Tokens 100.00@ \$4.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$400.00 | | |
| SUNFLOWER BROADBAND | 15000 7 | \$1,383.27 |
| Invoice# 001958 \$1,383.27 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# MR Refund SUNFLOWER BROADBAND MR Refund Voucher 1.00@ \$1383.2700 Each Net Amount = \$1,383.27 Tax Amount = \$0.00 Total = \$1,383.27 001-0-0000-0311 Suspense \$1,383.27 | | |
| Sunflower Curbside Recycling | 14383 | \$68.00 |
| Invoice# 000074 \$20.00 Effective Date: 04/01/2010 Invoice Type: R Vendor Invoice# 15242 april recycling service 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$20.00 Invoice# 000215 \$48.00 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 15237 Commercial Weekly Curbside Pickup (One Month) 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-3-3040-4028 Supplies / City Hall Operation \$48.00 | | |
| Sunflower Paving Inc | 4223 | \$1,720.00 |
| Invoice# 001892 for Purchase Order# 000646 \$1,720.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 1916 MISC SERVICES / CONCRETE WORK 1720.00@ \$1.0000 Each Net Amount = \$1,720.00 Tax Amount = \$0.00 Total = \$1,720.00 212-4-4800-2325 Other / Other Contractual Service \$1,720.00 | | |
| SUNSET LANDSCAPE | 15000 8 | \$600.00 |
| Invoice# 001981 \$600.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# MR Refund MR DEP REFUND 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-2311 Hydrant Deposits \$600.00 | | |
| Sysco Food Services of KC , Inc | 9053 | \$787.38 |
| Invoice# 001807 for Purchase Order# 000499 \$787.38 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 003313405 GOLF SHOP INVENTORY / HARD GOODS 628.43@ \$1.0000 Each Net Amount = \$628.43 Tax Amount = \$0.00 Total = \$628.43 506-4-4910-4701 Cost Of Sales / Food \$628.43 GOLF SHOP INVENTORY / NON-INVENTORIED ITEMS 158.95@ \$1.0000 Each Net Amount = \$158.95 Tax Amount = \$0.00 Total = \$158.95 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$158.95 | | |

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| Vendor Name | Vendor# | Total |
|----------------|---------|------------|
| T & J Holdings | 12841 | \$3,417.50 |

Invoice# 001893 for Purchase Order# 000214 \$3,417.50

Effective Date: 04/15/2010

Invoice Type: R

Vendor Invoice# DS041510MS

MISC SERVICES / NR LOAN PROGRAM 3417.50@ \$1.0000 Each Net Amount = \$3,417.50 Tax Amount = \$0.00 Total = \$3,417.50

631-6-6609-6401 Property Rehabilitation / Rehab Deferred Loans \$3,417.50

| | | |
|-----------------|------|----------|
| Terminal Supply | 3517 | \$124.34 |
|-----------------|------|----------|

Invoice# 000273 for Purchase Order# 000463 \$124.34

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 4655700

AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

504-3-3210-4721 Cost of Sales / Parts \$0.00

CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 1.00@ \$124.3400 Each Net Amount = \$124.34 Tax Amount = \$0.00 Total = \$124.34

504-3-3210-4033 Supplies / Other Consumable Supplies \$124.34

| | | |
|-----------------|----------|---------|
| Terry Edmondson | 13000 10 | \$70.00 |
|-----------------|----------|---------|

Invoice# 001817 \$70.00

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 649196-Edmo

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

211-0-0000-0311 Suspense \$70.00

| | | |
|---------------|-----|------------|
| TFMComm, Inc. | 779 | \$4,727.73 |
|---------------|-----|------------|

Invoice# 000791 for Purchase Order# 000384 \$960.15

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 87531

RADIO/TELECOMMUNICATION / MAINT AGREEMENTS-RADIOS 960.15@ \$1.0000 Each Net Amount = \$960.15 Tax Amount = \$0.00 Total = \$960.15

001-2-2110-2534 R & M / Radio Maintenance \$16.32

001-2-2120-2534 R & M / Radio Maintenance \$585.70

001-2-2130-2534 R & M / Radio Maintenance \$161.31

001-2-2141-2534 R & M / Radio Maintenance \$94.09

001-2-2142-2534 R & M / Radio Maintenance \$14.40

001-2-2143-2534 R & M / Radio Maintenance \$57.61

001-2-2144-2534 R & M / Radio Maintenance \$14.40

001-2-2150-2534 R & M / Radio Maintenance \$16.32

Invoice# 000792 for Purchase Order# 000384 \$1,021.02

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 87532

RADIO/TELECOMMUNICATION / MAINT AGREEMENTS-RADIOS 1021.02@ \$1.0000 Each Net Amount = \$1,021.02 Tax Amount = \$0.00 Total = \$1,021.02

001-2-2110-2534 R & M / Radio Maintenance \$17.36

001-2-2120-2534 R & M / Radio Maintenance \$622.81

001-2-2130-2534 R & M / Radio Maintenance \$171.53

001-2-2141-2534 R & M / Radio Maintenance \$100.06

001-2-2142-2534 R & M / Radio Maintenance \$15.32

001-2-2143-2534 R & M / Radio Maintenance \$61.26

001-2-2144-2534 R & M / Radio Maintenance \$15.32

001-2-2150-2534 R & M / Radio Maintenance \$17.36

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| Vendor Name | Vendor# | Total |
|--|---------|---------|
| <p>Invoice# 000793 for Purchase Order# 000384 \$875.16 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 87533 RADIO/TELECOMMUNICATION / MAINT AGREEMENTS-RADIOS 875.16@ \$1.0000 Each Net Amount = \$875.16 Tax Amount = \$0.00 Total = \$875.16 001-2-2110-2534 R & M / Radio Maintenance \$14.88 001-2-2120-2534 R & M / Radio Maintenance \$533.83 001-2-2130-2534 R & M / Radio Maintenance \$147.03 001-2-2141-2534 R & M / Radio Maintenance \$85.77 001-2-2142-2534 R & M / Radio Maintenance \$13.13 001-2-2143-2534 R & M / Radio Maintenance \$52.51 001-2-2144-2534 R & M / Radio Maintenance \$13.13 001-2-2150-2534 R & M / Radio Maintenance \$14.88</p> | | |
| <p>Invoice# 000246 for Purchase Order# 000393 \$801.25 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 87505 AUTO/TRUCK PARTS/ACCESSORY / RADIOS 801.25@ \$1.0000 Each Net Amount = \$801.25 Tax Amount = \$0.00 Total = \$801.25 001-2-2200-2534 R & M / Radio Maintenance \$801.25</p> | | |
| <p>Invoice# 000795 for Purchase Order# 000443 \$100.25 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 87419 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 100.25@ \$1.0000 Each Net Amount = \$100.25 Tax Amount = \$0.00 Total = \$100.25 001-2-2120-2531 R & M / Machinery & Equipment \$100.25</p> | | |
| <p>Invoice# 000835 for Purchase Order# 000443 \$77.75 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 87604 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 77.75@ \$1.0000 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 001-2-2120-2531 R & M / Machinery & Equipment \$77.75</p> | | |
| <p>Invoice# 000837 for Purchase Order# 000443 \$77.75 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 87600 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 77.75@ \$1.0000 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 001-2-2120-2531 R & M / Machinery & Equipment \$77.75</p> | | |
| <p>Invoice# 000840 for Purchase Order# 000443 \$635.40 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 87601 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 635.40@ \$1.0000 Each Net Amount = \$635.40 Tax Amount = \$0.00 Total = \$635.40 001-2-2120-2531 R & M / Machinery & Equipment \$635.40</p> | | |
| <p>Invoice# 000846 for Purchase Order# 000447 \$179.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 87296 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 179.00@ \$1.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-2-2160-2531 R & M / Machinery & Equipment \$179.00</p> | | |
| Thomas, Peggy | 1462 | \$65.00 |
| <p>Invoice# 001991 \$65.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# UT041610BK-REIM KWEA; Class 2 water laboratory exam fee 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00</p> | | |

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| Vendor Name | Vendor# | Total |
|--|---------|----------|
| Thompson Publishing Group | 6108 | \$328.50 |
| Invoice# 001799 \$328.50 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 6667373 Fair Labor Standards Handbook - HBXH 44552 VABT 1.00@ \$328.5000 Each Net Amount = \$328.50 Tax Amount = \$0.00 Total = \$328.50 001-1-1080-4044 Supplies / Books \$328.50 | | |
| Thornton, James H | 13124 | \$22.24 |
| Invoice# 001838 \$22.24 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# FM041310MB-REIM Meal Reimbursement during OOT Training Course 22.24@ \$1.0000 Each Net Amount = \$22.24 Tax Amount = \$0.00 Total = \$22.24 001-2-2200-2023 Travel / Meals & Lodging \$22.24 | | |
| Thyssenkrupp Elevator Corp | 10712 | \$343.21 |
| Invoice# 000485 for Purchase Order# 000320 \$142.06 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 448805 BUILDING MAINTENANCE/REPR / ELEVATOR MAINT & REPAIR 142.06@ \$1.0000 Each Net Amount = \$142.06 Tax Amount = \$0.00 Total = \$142.06 501-7-7310-2325 Other / Other Contractual Service \$142.06 | | |
| Invoice# 000737 for Purchase Order# 000366 \$97.60 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 448807 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 97.60@ \$1.0000 Each Net Amount = \$97.60 Tax Amount = \$0.00 Total = \$97.60 501-7-7220-2131 Service Contracts / Elevator Service Contract \$97.60 | | |
| Invoice# 000500 for Purchase Order# 000369 \$103.55 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 448806 BUILDING MAINTENANCE/REPR / ELEVATOR MAINT & REPAIR 103.55@ \$1.0000 Each Net Amount = \$103.55 Tax Amount = \$0.00 Total = \$103.55 501-7-7210-2131 Service Contracts / Elevator Service Contract \$103.55 | | |
| Tidwell, Sally | 14812 | \$30.00 |
| Invoice# 001819 \$30.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# PR041210ES Mileage Reimbursement 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4110-2021 Travel / Mileage Reimbursement \$30.00 | | |
| Topeka Sod Farm | 12478 | \$931.00 |
| Invoice# 001939 \$931.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 3848 fescue sod for N 2nd and Locust project 1.00@ \$931.0000 Each Net Amount = \$931.00 Tax Amount = \$0.00 Total = \$931.00 202-3-3000-2325 Other / Other Contractual Service \$931.00 | | |

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| Vendor Name | Vendor# | Total |
|---|----------|------------|
| Travel Leaders | 15000 9 | \$5,531.00 |
| Invoice# 002012 \$5,531.00 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# FI041610EM Sister cities-Eutin 1.00@ \$5531.0000 Each Net Amount = \$5,531.00 Tax Amount = \$0.00 Total = \$5,531.00 206-8-8100-2325 Other / Other Contractual Service \$5,531.00 | | |
| TRIMBLE VI SELDEN Y | 11000 62 | \$40.03 |
| Invoice# 001968 \$40.03 Effective Date: 04/14/2010 Invoice Type: B Vendor Invoice# 000101155 UB DEPOSIT REFUND -- 0001 000323304 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03 | | |
| Underwriters Laboratories | 2301 | \$1,000.00 |
| Invoice# 000449 for Purchase Order# 000305 \$500.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 154305 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 260.00@ \$1.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 501-7-7510-2335 Other / Water Analysis \$260.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 120.00@ \$1.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-7-7510-2335 Other / Water Analysis \$120.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-2335 Other / Water Analysis \$60.00 | | |
| Invoice# 000454 for Purchase Order# 000305 \$500.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 154306 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 260.00@ \$1.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 501-7-7510-2335 Other / Water Analysis \$260.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 120.00@ \$1.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-7-7510-2335 Other / Water Analysis \$120.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-2335 Other / Water Analysis \$60.00 | | |
| United Parcel Service | 1244 | \$25.08 |
| Invoice# 002013 \$25.08 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 0000696939150 Shipping/service charges 1.00@ \$25.0800 Each Net Amount = \$25.08 Tax Amount = \$0.00 Total = \$25.08 504-3-3210-4026 Supplies / Distribution Supplies \$5.08 001-1-1065-2324 Other / Freight \$20.00 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| University Daily Kansan, The | 1712 | \$159.30 |
| Invoice# 000555 \$159.30 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 40217 Ads 40217 and 40208 for Parks and Recreation Acct LC1938 159.30@ \$1.0000 Each Net Amount = \$159.30 Tax Amount = \$0.00 Total = \$159.30 211-4-4160-2043 Public Relations / Promotion \$159.30 | | |
| US Lime Company - St Clair | 13041 | \$3,104.66 |
| Invoice# 000457 for Purchase Order# 000291 \$3,104.66 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 124384 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3104.66@ \$1.0000 Each Net Amount = \$3,104.66 Tax Amount = \$0.00 Total = \$3,104.66 501-7-7210-4008 Supplies / Chemicals \$3,104.66 | | |
| Walter P Moore & Associates Inc | 13502 | \$4,840.00 |
| Invoice# 001786 for Purchase Order# 000081 \$90.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# D0811887 MISC SERVICES / ENGINEERING SERVICES 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7800-2141 Professional Services / Engineering Services \$90.00 | | |
| Invoice# 000212 for Purchase Order# 000566 \$4,750.00 Effective Date: 04/05/2010 Invoice Type: R Vendor Invoice# D0811906 MISC SERVICES / CONSULTING 4750.00@ \$1.0000 Each Net Amount = \$4,750.00 Tax Amount = \$0.00 Total = \$4,750.00 400-3-3000-2143 Professional Services / Architects \$4,750.00 | | |
| Warrington, John | 14649 | \$66.64 |
| Invoice# 001987 \$66.64 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# UT041610BK-REIM KWEA Plant Maintenance Operator Class 2 certification. 1.00@ \$66.6400 Each Net Amount = \$66.64 Tax Amount = \$0.00 Total = \$66.64 501-7-7100-2037 Educational / Other Educational Expense \$66.64 | | |
| Watson-Marlow, Inc | 12615 | \$3,594.89 |
| Invoice# 001784 for Purchase Order# 000557 \$3,594.89 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 0180480 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 150.00@ \$8.1600 Each Net Amount = \$1,224.00 Tax Amount = \$0.00 Total = \$1,224.00 501-0-0000-0601 Water Plant \$1,224.00 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 6.00@ \$388.0000 Each Net Amount = \$2,328.00 Tax Amount = \$0.00 Total = \$2,328.00 501-0-0000-0601 Water Plant \$2,328.00 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 42.89@ \$1.0000 Each Net Amount = \$42.89 Tax Amount = \$0.00 Total = \$42.89 501-0-0000-0601 Water Plant \$42.89 | | |

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|----------------------------------|-------|----------|
| Weis Fire & Safety Equip Co, Inc | 11086 | \$245.07 |
|----------------------------------|-------|----------|

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| Invoice# 000834 \$245.07 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 105227 Water Rescue Safety Hats and Straps 245.07@ \$1.0000 Each Net Amount = \$245.07 Tax Amount = \$0.00 Total = \$245.07 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$245.07 | | |
| West Publishing Corporation | 6954 | \$653.89 |
| Invoice# 000749 \$653.89 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 820304341 West Information Charges Mar 01, 2010 - Mar 31, 2010 1.00@ \$653.8900 Each Net Amount = \$653.89 Tax Amount = \$0.00 Total = \$653.89 001-1-1080-4044 Supplies / Books \$653.89 | | |
| Westar Energy | 463 | \$43.35 |
| Invoice# 001932 \$26.55 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 6156603124-0310 Electric Service-March 2010 Moved meter 0056570886 from old location of 14th & Kentucky. New meter 33000483 located at 291 W 14th. 1.00@ \$26.5500 Each Net Amount = \$26.55 Tax Amount = \$0.00 Total = \$26.55 001-3-3060-2430 Utilities / Electric \$26.55 | | |
| Invoice# 002169 \$16.80 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 6009676186-0310 Electric Service-6009676186 March 2010 Charges 1600 W 28th Terr 1.00@ \$16.8000 Each Net Amount = \$16.80 Tax Amount = \$0.00 Total = \$16.80 001-2-2130-2135 Service Contracts / Other Service Contracts \$16.80 | | |
| Westlake Hardware, Inc | 1022 | \$81.29 |
| Invoice# 000482 for Purchase Order# 000267 \$19.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 1415761 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 19.00@ \$1.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 501-7-7610-4020 Supplies / Tools \$19.00 | | |
| Invoice# 000483 for Purchase Order# 000267 \$35.97 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 6511148 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 35.97@ \$1.0000 Each Net Amount = \$35.97 Tax Amount = \$0.00 Total = \$35.97 501-7-7610-4020 Supplies / Tools \$35.97 | | |
| Invoice# 000484 for Purchase Order# 000267 \$26.32 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 6511230 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 26.32@ \$1.0000 Each Net Amount = \$26.32 Tax Amount = \$0.00 Total = \$26.32 501-7-7610-4020 Supplies / Tools \$26.32 | | |
| Wingfoot Commercial Tire Systems | 11488 | \$3,367.66 |

City of Lawrence

Open Item Listing (Date: 04/20/2010)

Status = POSTED

Due Date = 04/20/2010

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 000158 for Purchase Order# 000544 \$900.81

Effective Date: 04/02/2010

Invoice Type: R

Vendor Invoice# 1231035150

TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$900.8100 Each Net Amount = \$900.81 Tax Amount = \$0.00 Total = \$900.81

504-3-3210-4721 Cost of Sales / Parts \$900.81

Invoice# 000161 for Purchase Order# 000544 \$744.56

Effective Date: 04/02/2010

Invoice Type: R

Vendor Invoice# 1231035138

TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$744.5600 Each Net Amount = \$744.56 Tax Amount = \$0.00 Total = \$744.56

504-3-3210-4721 Cost of Sales / Parts \$744.56

Invoice# 000214 for Purchase Order# 000544 \$821.48

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 1231035185

TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$821.4800 Each Net Amount = \$821.48 Tax Amount = \$0.00 Total = \$821.48

504-3-3210-4721 Cost of Sales / Parts \$821.48

Invoice# 000452 for Purchase Order# 000760 \$900.81

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 1231035180

Tires all types for the fleet. Blanket PO through June 2010 1.00@ \$900.8100 Each Net Amount = \$900.81 Tax Amount = \$0.00 Total = \$900.81

504-3-3210-4721 Cost of Sales / Parts \$900.81

| | | |
|------------|-------|----------|
| Works, The | 14919 | \$816.80 |
|------------|-------|----------|

Invoice# 001789 for Purchase Order# 000394 \$816.80

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 1003

BUILDING MAINTENANCE/REPR / WINDOW WASHING SERVICE 1.00@ \$816.8000 Each Net Amount = \$816.80 Tax Amount = \$0.00 Total = \$816.80

611-1-1014-2537 R & M / Shelter Repair & Maint \$816.80

| | | |
|----------------------|-------|----------|
| World Point ECC, Inc | 10429 | \$319.20 |
|----------------------|-------|----------|

Invoice# 000248 \$319.20

Effective Date: 04/06/2010

Invoice Type: R

Vendor Invoice# 5100191

CPR Books and Cards 319.20@ \$1.0000 Each Net Amount = \$319.20 Tax Amount = \$0.00 Total = \$319.20

001-2-2200-4235 Operating Supplies / CPR Program Supplies \$319.20

\$1,598,580.68