

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$57.50

Invoice# 002277 \$57.50  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 30997

Fire Extinguisher Maintenance 57.50@ \$1.0000 Each Net Amount = \$57.50 Tax Amount = \$0.00 Total = \$57.50  
001-2-2200-4040 Supplies / Maintenance Supplies \$57.50

A & H Heating & Cooling	3389	\$1,700.00
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Invoice# 002294 for Purchase Order# 000711 \$1,700.00  
Effective Date: 04/22/2010  
Invoice Type: R  
Vendor Invoice# 40680

BUILDING MAINTENANCE/REPR / HEATERS-AIR CONDITIONERS 1700.00@ \$1.0000 Each Net Amount = \$1,700.00 Tax Amount = \$0.00 Total = \$1,700.00  
631-6-6609-6413 Property Rehabilitation / Energy Savers-Furnaces \$1,700.00

AA Wheel & Truck Supply	6288	\$169.79
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Invoice# 000275 for Purchase Order# 000513 \$34.08  
Effective Date: 04/06/2010  
Invoice Type: R  
Vendor Invoice# 601702

AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$34.0800 Each Net Amount = \$34.08 Tax Amount = \$0.00 Total = \$34.08  
504-3-3210-4721 Cost of Sales / Parts \$34.08

Invoice# 000277 for Purchase Order# 000513 \$135.71  
Effective Date: 04/06/2010  
Invoice Type: R  
Vendor Invoice# 601711

AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$135.7100 Each Net Amount = \$135.71 Tax Amount = \$0.00 Total = \$135.71  
504-3-3210-4721 Cost of Sales / Parts \$135.71

AB Bradley Construction Co Inc	14934	\$49,410.00
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Invoice# 002208 for Purchase Order# 000454 \$49,410.00  
Effective Date: 04/08/2010  
Invoice Type: R  
Vendor Invoice# 10001-01

CONSTRUCTION CONTRACTOR / BUILDINGS AND STRUCTURES 49410.00@ \$1.0000 Each Net Amount = \$49,410.00 Tax Amount = \$0.00 Total = \$49,410.00

202-3-3000-6041 Construction \$49,410.00

CONSTRUCTION CONTRACTOR / BUILDINGS AND STRUCTURES 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

207-8-8200-6041 Construction \$0.00

CONSTRUCTION CONTRACTOR / BUILDINGS AND STRUCTURES 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

212-4-4800-6041 Construction \$0.00

CONSTRUCTION CONTRACTOR / BUILDINGS AND STRUCTURES 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

400-3-3000-6041 Construction \$0.00

Air Filter Plus, Inc.	6125	\$788.47
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Invoice# 001788 for Purchase Order# 000319 \$289.96  
Effective Date: 04/14/2010  
Invoice Type: R  
Vendor Invoice# 244884

CONSUMABLE SUPPLIES / FILTERS 289.96@ \$1.0000 Each Net Amount = \$289.96 Tax Amount = \$0.00 Total = \$289.96  
501-7-7310-2325 Other / Other Contractual Service \$289.96

Invoice# 001791 for Purchase Order# 000319 \$298.27

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Vendor Name	Vendor#	Total
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Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 244882

CONSUMABLE SUPPLIES / FILTERS 298.27@ \$1.0000 Each Net Amount = \$298.27 Tax Amount = \$0.00 Total = \$298.27

501-7-7310-2325 Other / Other Contractual Service \$298.27

Invoice# 001790 for Purchase Order# 000330 \$200.24

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 244883

EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 200.24@ \$1.0000 Each Net Amount = \$200.24 Tax Amount = \$0.00 Total = \$200.24

501-7-7410-2325 Other / Other Contractual Service \$200.24

Alamar Uniforms	13701	\$671.00
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Invoice# 000836 for Purchase Order# 000234 \$102.20

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 323667

CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 102.20@ \$1.0000 Each Net Amount = \$102.20 Tax Amount = \$0.00 Total = \$102.20

001-9-2200-4242 Apparel Allowances / Uniforms \$102.20

Invoice# 000838 for Purchase Order# 000234 \$47.10

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 323683

CLOTHING & APPAREL / FIREFIGHTING COATS/PANTS 47.10@ \$1.0000 Each Net Amount = \$47.10 Tax Amount = \$0.00 Total = \$47.10

001-9-2200-4242 Apparel Allowances / Uniforms \$47.10

Invoice# 000839 \$47.10

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 323720

Uniforms and Accessories for FM 47.10@ \$1.0000 Each Net Amount = \$47.10 Tax Amount = \$0.00 Total = \$47.10

001-2-2200-4242 Apparel Allowances / Uniforms \$47.10

Invoice# 000841 \$153.40

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 323666

Uniforms and Accessories for FM 153.40@ \$1.0000 Each Net Amount = \$153.40 Tax Amount = \$0.00 Total = \$153.40

001-2-2200-4242 Apparel Allowances / Uniforms \$153.40

Invoice# 000842 \$78.60

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 323669

Uniforms and Accessories for FM 78.60@ \$1.0000 Each Net Amount = \$78.60 Tax Amount = \$0.00 Total = \$78.60

001-2-2200-4242 Apparel Allowances / Uniforms \$78.60

Invoice# 001834 \$242.60

Effective Date: 04/15/2010

Invoice Type: R

Vendor Invoice# 323839

Uniforms 242.60@ \$1.0000 Each Net Amount = \$242.60 Tax Amount = \$0.00 Total = \$242.60

001-2-2200-4242 Apparel Allowances / Uniforms \$242.60

All-N-1 Landscape	14196	\$354.60
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Invoice# 001835 \$90.00

Effective Date: 04/15/2010

Invoice Type: R

Vendor Invoice# 6214

Sprinkler Activation at Station 4 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00

001-2-2200-2135 Service Contracts / Other Service Contracts \$90.00

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Vendor Name	Vendor#	Total
Invoice# 002154 \$264.60 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 6195 Sprinkler Activation and repairs at Station 5 264.60@ \$1.0000 Each Net Amount = \$264.60 Tax Amount = \$0.00 Total = \$264.60 001-2-2200-2135 Service Contracts / Other Service Contracts \$264.60		
Allen Press, Inc	1273	\$1,425.46
Invoice# 000785 for Purchase Order# 000684 \$1,425.46 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# CLAR3003171JRM PRINTING / PRINTING,BOOKS,CATA,MAG 1.00@ \$1425.4600 Each Net Amount = \$1,425.46 Tax Amount = \$0.00 Total = \$1,425.46 001-1-1025-2120 Printing & Publications / Printing \$1,425.46		
Alpha Recovery Center	8085	\$270.00
Invoice# 002140 \$270.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# MC041510CS APF Billing 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$270.00		
American Planning Association	11722	\$370.00
Invoice# 002295 \$370.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 229256100207 APA yearly dues 1.00@ \$370.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 001-1-1030-2833 Historical Resource Comm \$370.00		
Anderson, Craig	9090	\$86.65
Invoice# 002215 \$86.65 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# PR042010MH-REIM Mileage Reimbursement 1.00@ \$86.6500 Each Net Amount = \$86.65 Tax Amount = \$0.00 Total = \$86.65 001-4-4020-2021 Travel / Mileage Reimbursement \$86.65		
Aqua Pennsylvania, Inc	12416	\$1,080.00
Invoice# 000753 for Purchase Order# 000314 \$540.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 2010184 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		
Invoice# 000754 for Purchase Order# 000314 \$540.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 2010174 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		

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Vendor Name	Vendor#	Total
Aramark Uniform Services	13838	\$252.08

Invoice# 000304 \$19.36

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 4521823886

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# 000404 \$74.52

Effective Date: 04/07/2010

Invoice Type: R

Vendor Invoice# 4521823868

Walkway rugs and scraper service 74.52@ \$1.0000 Each Net Amount = \$74.52 Tax Amount = \$0.00 Total = \$74.52

001-2-2200-2326 Other / Cleaning & Laundry \$74.52

Invoice# 000472 for Purchase Order# 000435 \$29.48

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 4521823881

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

Invoice# 002187 \$10.62

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# 4521823879

floor mat service at hhw facility 10.62@ \$1.0000 Each Net Amount = \$10.62 Tax Amount = \$0.00 Total = \$10.62

502-3-3530-2373 Other / Tire Disposal Fees \$10.62

Invoice# 002343 \$59.05

Effective Date: 04/23/2010

Invoice Type: R

Vendor Invoice# 4521803253

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

Invoice# 002346 \$59.05

Effective Date: 04/23/2010

Invoice Type: R

Vendor Invoice# 4521823887

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

Assessment Services	8092	\$135.00
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Invoice# 002139 \$135.00

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# MC041510CS

APF Billing 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00

705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00

AT&T Data Circuit	14797	\$1,574.79
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Invoice# 002406 \$529.92

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 0744842585-0310

Monthly T-1 fee charges for 19th & Massachusetts St. Fire Dept network connection, Acct# 2100744842585, March Charges. 1.00@ \$529.9200 Each Net Amount = \$529.92 Tax Amount = \$0.00 Total = \$529.92

001-2-2200-2420 Communications / Telephone \$529.92

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<p>Invoice# 002408 \$530.22  Effective Date: 04/26/2010  Invoice Type: R  Vendor Invoice# 0745217539-032510  Monthly T-1 Communication Lines to SWAN Building, Acct# 2100745217539, March Charges. 1.00@ \$530.2200 Each Net Amount = \$530.22 Tax Amount = \$0.00 Total = \$530.22  502-3-3530-2420 Communications / Telephone \$530.22</p> <p>Invoice# 002410 \$514.65  Effective Date: 04/26/2010  Invoice Type: R  Vendor Invoice# 0736140183-0310  Monthly ISDN PRI Charges for City Hall, Acct# 2100736140183, March Charges. 1.00@ \$514.6500 Each Net Amount = \$514.65 Tax Amount = \$0.00 Total = \$514.65  001-1-1070-2420 Communications / Telephone \$514.65</p>		
Baysinger Police Supply	3930	\$93.69
<p>Invoice# 001905 for Purchase Order# 000539 \$93.69  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# 33737  POLICE EQUIPMENT/SUPPLIES / UNIFORMS 93.69@ \$1.0000 Each Net Amount = \$93.69 Tax Amount = \$0.00 Total = \$93.69  001-2-2120-4242 Apparel Allowances / Uniforms \$93.69</p>		
Beach Heating & Cooling, Inc	10777	\$3,335.00
<p>Invoice# 002205 for Purchase Order# 000648 \$3,200.00  Effective Date: 04/21/2010  Invoice Type: R  Vendor Invoice# 6940  Furnace Loan for J. Unekis - 707 W. 4th St. Furnace installation per proposal, including humidifer. 3200.00@ \$1.0000 Each Net Amount = \$3,200.00 Tax Amount = \$0.00 Total = \$3,200.00  631-6-6609-6413 Property Rehabilitation / Energy Savers-Furnaces \$3,200.00</p> <p>Invoice# 002207 \$135.00  Effective Date: 04/21/2010  Invoice Type: R  Vendor Invoice# 6940  Furnace Loan for J. Unekis - 707 W. 4th St. Escrow payment of \$135 for furnace installation. 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00  632-0-0000-2316 Rehabilitation Escrow \$135.00</p>		
Beth Miller	12001 3	\$100.00
<p>Invoice# 002156 \$100.00  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# 2010CR0000596PD  bond refund for Beth Miller 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  705-0-0000-2318 Court Bonds Payable \$100.00</p>		
Black, Scott, MS SATR	11785	\$1,485.00
<p>Invoice# 002137 \$1,485.00  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# MC041510CS  APF Billing 1.00@ \$1485.0000 Each Net Amount = \$1,485.00 Tax Amount = \$0.00 Total = \$1,485.00  705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,485.00</p>		

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Vendor Name	Vendor#	Total
Brenda Rivera	12001 16	\$200.00
Invoice# 002235 \$200.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2010CR0000129PD bond refund for Brenda Rivera 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		
Brennaman, Don	13077	\$168.00
Invoice# 002286 \$168.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PR042210JE Bridge Instructor - Spring Intermediate session 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 211-4-4110-2392 Other / Class Instructors \$168.00		
Brenntag Mid-South, Inc	10913	\$7,511.88
Invoice# 000763 for Purchase Order# 000284 \$2,501.60 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# BMS812412 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2501.60@ \$1.0000 Each Net Amount = \$2,501.60 Tax Amount = \$0.00 Total = \$2,501.60 501-7-7220-4008 Supplies / Chemicals \$2,501.60		
Invoice# 002202 for Purchase Order# 000293 \$2,507.50 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# BMS816936 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2507.50@ \$1.0000 Each Net Amount = \$2,507.50 Tax Amount = \$0.00 Total = \$2,507.50 501-7-7210-4008 Supplies / Chemicals \$2,507.50		
Invoice# 002040 for Purchase Order# 000303 \$2,502.78 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# BMS816242 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2502.78@ \$1.0000 Each Net Amount = \$2,502.78 Tax Amount = \$0.00 Total = \$2,502.78 501-7-7310-4008 Supplies / Chemicals \$2,502.78		
Brink's	14326	\$584.38
Invoice# 003189 for Purchase Order# 000301 \$205.06 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 0360080340 MISC SERVICES / COURIER/DELIVERY SERVICE 205.06@ \$1.0000 Each Net Amount = \$205.06 Tax Amount = \$0.00 Total = \$205.06 611-1-1014-2325 Other / Other Contractual Service \$205.06		
Invoice# 003235 for Purchase Order# 000432 \$379.32 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 0360080340 MISC SERVICES / COURIER/DELIVERY SERVICE 379.32@ \$1.0000 Each Net Amount = \$379.32 Tax Amount = \$0.00 Total = \$379.32 501-1-1069-2325 Other / Other Contractual Service \$379.32		

Brown, Michael A

14927

\$158.34

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Vendor Name	Vendor#	Total
Invoice# 002329 \$158.34 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# RM042210MB-TTD TTD for Pay Period 4/11/2010 - 4/24/2010 1.00@ \$158.3400 Each Net Amount = \$158.34 Tax Amount = \$0.00 Total = \$158.34 001-4-4050-1321 TTD/TPD Benefits \$158.34		
Brubaker, Robert O	8687	\$703.51
Invoice# 002325 \$703.51 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# RM042210MB-TTD TTD for Pay Period 4/11/2010 - 4/24/2010 1.00@ \$703.5100 Each Net Amount = \$703.51 Tax Amount = \$0.00 Total = \$703.51 503-3-2310-1321 TTD/TPD Benefits \$703.51		
Cannon, Robert E	14971	\$464.10
Invoice# 002326 \$464.10 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# RM042210MB-TTD TTD for Pay Period 4/11/2010 - 4/24/2010 1.00@ \$464.1000 Each Net Amount = \$464.10 Tax Amount = \$0.00 Total = \$464.10 501-1-1069-1321 TTD/TPD Benefits \$464.10		
Carlos J Bustos	12001 18	\$160.00
Invoice# 003243 \$160.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 2009TF0001363LF Bond Refund Void ck 356064 and reissue. Customer never received 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 705-0-0000-2318 Court Bonds Payable \$160.00		
Carol Kyner	13000 11	\$70.00
Invoice# 002216 \$70.00 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 650588-KYNE Refund - Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Carquest Auto Parts	7424	\$360.61
Invoice# 000528 for Purchase Order# 000759 \$52.58 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 2456132822 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$52.5800 Each Net Amount = \$52.58 Tax Amount = \$0.00 Total = \$52.58 504-3-3210-4721 Cost of Sales / Parts \$52.58		
Invoice# 000545 for Purchase Order# 000759 \$-14.59 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 2456132226 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$-14.5900 Each Net Amount = \$-14.59 Tax Amount = \$0.00 Total = \$-14.59 504-3-3210-4721 Cost of Sales / Parts \$-14.59		

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Vendor Name	Vendor#	Total
Invoice# 000687 for Purchase Order# 000759 \$59.01 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 2456132908 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$59.0100 Each Net Amount = \$59.01 Tax Amount = \$0.00 Total = \$59.01 504-3-3210-4721 Cost of Sales / Parts \$59.01		
Invoice# 000756 for Purchase Order# 000759 \$14.54 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 2456133097 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$14.5400 Each Net Amount = \$14.54 Tax Amount = \$0.00 Total = \$14.54 504-3-3210-4721 Cost of Sales / Parts \$14.54		
Invoice# 000757 for Purchase Order# 000759 \$245.13 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 2456133083 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$245.1300 Each Net Amount = \$245.13 Tax Amount = \$0.00 Total = \$245.13 504-3-3210-4721 Cost of Sales / Parts \$245.13		
Invoice# 000758 for Purchase Order# 000759 \$3.94 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 2456132691 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$3.9400 Each Net Amount = \$3.94 Tax Amount = \$0.00 Total = \$3.94 504-3-3210-4721 Cost of Sales / Parts \$3.94		
Cassandra Wheeler	12001 5	\$180.00
Invoice# 002158 \$180.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2009TF0001750LF bond refund for Cassandra Wheeler 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 705-0-0000-2318 Court Bonds Payable \$180.00		
Center for Public Safety Excellence	14022	\$3,125.00
Invoice# 002272 for Purchase Order# 000838 \$3,125.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 051831 Self Assessment and Standard of Coverage Workshop for 6 department members - Part of the Accreditation Process 3125.00@ \$1.0000 Each Net Amount = \$3,125.00 Tax Amount = \$0.00 Total = \$3,125.00 001-2-2200-2030 Educational / Conferences & Seminars \$3,125.00		
Century United Companies, Inc.	7916	\$101.02
Invoice# 000743 for Purchase Order# 000420 \$101.02 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 143575 COMPUTER HARDWARE, ETC. / PRINTERS & SUPPLIES 101.02@ \$1.0000 Each Net Amount = \$101.02 Tax Amount = \$0.00 Total = \$101.02 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$101.02		
Charles W Flyingman	12001 8	\$243.00
Invoice# 002162 \$243.00 Effective Date: 04/09/2010		



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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 2008TF0001505LF bond refund 1.00@ \$243.0000 Each Net Amount = \$243.00 Tax Amount = \$0.00 Total = \$243.00 705-0-0000-2318 Court Bonds Payable \$243.00		
Chase, Dustin	13140	\$2,493.75
Invoice# 002420 for Purchase Order# 000878 \$2,493.75 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# PD032210MB-REIM Tuition Reimbursement Per LPOA Memorandum of Understanding (Required Checklist is Being E-Mailed to Diane Stoddard) 1.00@ \$2493.7500 Each Net Amount = \$2,493.75 Tax Amount = \$0.00 Total = \$2,493.75 001-2-2120-2035 Educational / Tuition Reimbursement \$2,493.75		
Choices	8911	\$540.00
Invoice# 002134 \$540.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# MC041510CS APF Billing 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$540.00		
Christi Darnell	13000 15	\$90.00
Invoice# 002276 \$90.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 650649-DARN Reservation Refund - Depot Cancellation 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-0-0000-3610 Building Rental \$90.00		
Cindy Walker	15000 4	\$101.13
Invoice# 000534 \$101.13 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 100000857 AMB Refund - 02/02/10 101.13@ \$1.0000 Each Net Amount = \$101.13 Tax Amount = \$0.00 Total = \$101.13 001-2-2200-7000 Refunds \$101.13		
Clay Phillips	13000 13	\$110.00
Invoice# 002219 \$110.00 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 650314-PHIL Refund-Houk Baseball Registration 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$110.00		
Clean Delivery	12857	\$158.92

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 000828 for Purchase Order# 000741 \$158.92 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 146993 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 158.92@ \$1.0000 Each Net Amount = \$158.92 Tax Amount = \$0.00 Total = \$158.92 001-2-2200-4013 Supplies / Janitorial Supplies \$158.92		
Commons , Merle and Pauleen	24021	\$2,310.00
Invoice# 002283 \$2,310.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# LE042110DC Temporary easement 1.00@ \$2310.0000 Each Net Amount = \$2,310.00 Tax Amount = \$0.00 Total = \$2,310.00 202-3-3001-6060 Land Acquisition/Easement \$2,310.00		
Commons, Ladonna J and Kelsey, Sally G	13370	\$882.04
Invoice# 002327 \$882.04 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# RM042210MB-TTD TTD for Pay Period 4/11/2010 - 4/24/2010 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 Workers Compensation / Compensation \$882.04		
Community Mercantile	6775	\$390.00
Invoice# 002353 \$390.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 00003776 household hazardous waste ad in the merc newsletter: april through october 390.00@ \$1.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 502-3-3530-2042 Public Relations / Advertising \$390.00		
Connecting Point, Inc	1844	\$270.00
Invoice# 002135 \$270.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# MC041510CS APF Billing 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$270.00		
Conseco Health Insurance Co	137	\$331.75
Invoice# 003221 \$331.75 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$331.7500 Each Net Amount = \$331.75 Tax Amount = \$0.00 Total = \$331.75 701-0-0000-2213 Insurance \$331.75		
Cross-Midwest Tire, Inc.	4085	\$531.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 000703 for Purchase Order# 000551 \$531.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 20133823 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 504-3-3210-4721 Cost of Sales / Parts \$531.00		
Curves	12397	\$349.99
Invoice# 002192 \$349.99 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 10489 Prepaid gym memberships 1.00@ \$349.9900 Each Net Amount = \$349.99 Tax Amount = \$0.00 Total = \$349.99 001-0-0000-0402 Advance To Athletic Clubs \$349.99		
Custom Tree Care Inc	13413	\$833.75
Invoice# 001877 for Purchase Order# 000522 \$833.75 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 629 GROUNDS & PARK SERVICES / TREE TRIMMING SERVICES 833.75@ \$1.0000 Each Net Amount = \$833.75 Tax Amount = \$0.00 Total = \$833.75 001-4-4080-2390 Other / Tree Removal \$833.75		
D&D Tire, Inc.	217	\$489.00
Invoice# 000741 for Purchase Order# 000437 \$489.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 747944 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$489.0000 Each Net Amount = \$489.00 Tax Amount = \$0.00 Total = \$489.00 504-3-3210-4721 Cost of Sales / Parts \$489.00		
Datamax	14123	\$235.40
Invoice# 000410 \$235.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# LK01449034 LEASE/RENTAL CHARGE CANON IRC317OI COPIER MODEL C317I SN: KNF00211 1.00@ \$235.4000 Each Net Amount = \$235.40 Tax Amount = \$0.00 Total = \$235.40 001-1-1053-2130 Service Contracts / Office Equip \$235.40		
David W Barnhill	120019	\$9.00
Invoice# 002163 \$9.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 2008TF0001990LF bond refund 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2318 Court Bonds Payable \$9.00		
Deathe , Dustin	24022	\$65.00

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Vendor Name	Vendor#	Total
Invoice# 002282 \$65.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# FM042110MB-REIM National Registry Paramedic Practical Exam Reimbursement 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2039 Educational / Paramedic Education \$65.00		
Debbie Girard	13000 12	\$22.50
Invoice# 002218 \$22.50 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 649048-GIRA Refund - Reservation 1.00@ \$22.5000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50 211-0-0000-3448 Aquatic Center/Outdoor Pool \$22.50		
Debra Allen	11000 110	\$24.61
Invoice# 003242 \$24.61 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 000062900 UB CR-Refund-Finals Reissue ck 322661-Customer lost check in a box.Void and Reissue. 1.00@ \$24.6100 Each Net Amount = \$24.61 Tax Amount = \$0.00 Total = \$24.61 501-0-0000-0311 Suspense \$24.61		
Delta Dental	14922	\$8,317.48
Invoice# 002363 \$8,317.48 Effective Date: 04/23/2010 Invoice Type: P Vendor Invoice# 51610-0410-W4 Claims-Group 51610 Ending 04/22/2010 1.00@ \$8317.4800 Each Net Amount = \$8,317.48 Tax Amount = \$0.00 Total = \$8,317.48 522-1-1055-1232 Dental Claims \$8,317.48		
Dennis F Moore	12001 7	\$500.00
Invoice# 002161 \$500.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2009TF0002501LF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Diamond International	901	\$306.53
Invoice# 000376 for Purchase Order# 000758 \$161.12 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# TI47642 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$161.1200 Each Net Amount = \$161.12 Tax Amount = \$0.00 Total = \$161.12 504-3-3210-4721 Cost of Sales / Parts \$161.12		
Invoice# 002024 for Purchase Order# 000758 \$161.37 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# TI47861 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$161.3700 Each Net Amount = \$161.37 Tax Amount = \$0.00 Total = \$161.37 504-3-3210-4721 Cost of Sales / Parts \$161.37		
Invoice# 002025 for Purchase Order# 000758 \$8.04		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/19/2010            Invoice Type: R            Vendor Invoice# TI47904            Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04            504-3-3210-4721 Cost of Sales / Parts \$8.04</p> <p>Invoice# 002046 for Purchase Order# 000758 \$-24.00            Effective Date: 04/19/2010            Invoice Type: R            Vendor Invoice# TI47752            Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$-24.0000 Each Net Amount = \$-24.00 Tax Amount = \$0.00 Total = \$-24.00            504-3-3210-4721 Cost of Sales / Parts \$-24.00</p>		
DIMICK NANCY	11000 87	\$40.05
<p>Invoice# 002243 \$40.05            Effective Date: 04/21/2010            Invoice Type: B            Vendor Invoice# 000005860            UB DEPOSIT REFUND -- 0000 000381192 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05            501-0-0000-0311 Suspense \$40.05</p>		
Diversified Investment Advisors	14035	\$43,807.45
<p>Invoice# 003205 \$600.00            Effective Date: 04/30/2010            Invoice Type: P            Vendor Invoice# 20100430            PAYROLL SUMMARY 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00            001-1-1020-1021 Regular Salaries \$600.00</p> <p>Invoice# 003208 \$43,080.16            Effective Date: 04/30/2010            Invoice Type: P            Vendor Invoice# 20100430            PAYROLL SUMMARY 1.00@ \$43080.1600 Each Net Amount = \$43,080.16 Tax Amount = \$0.00 Total = \$43,080.16            701-0-0000-2113 Deferred Comp. Wh \$43,080.16</p> <p>Invoice# 003209 \$127.29            Effective Date: 04/30/2010            Invoice Type: P            Vendor Invoice# 20100430            PAYROLL SUMMARY 1.00@ \$127.2900 Each Net Amount = \$127.29 Tax Amount = \$0.00 Total = \$127.29            701-0-0000-2113 Deferred Comp. Wh \$127.29</p>		
DOLLAR TREE # 3088	11000 81	\$50.06
<p>Invoice# 002237 \$50.06            Effective Date: 04/21/2010            Invoice Type: B            Vendor Invoice# 000009300            UB DEPOSIT REFUND -- 0000 000336026 1.00@ \$50.0600 Each Net Amount = \$50.06 Tax Amount = \$0.00 Total = \$50.06            501-0-0000-0311 Suspense \$50.06</p>		
Douglas County Register of Deeds	1650	\$643.02
<p>Invoice# 002429 \$28.00            Effective Date: 04/27/2010            Invoice Type: R            Vendor Invoice# UT042610MH-0410            Pump station 25 - Plat &amp; address memo 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00            501-7-7920-2147 Professional Services / Other \$28.00</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 002432 \$93.15 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# DS042610MS-0210 Feb 2010 Charges, Week Ending - Feb. 26, 2010 1.00@ \$93.1500 Each Net Amount = \$93.15 Tax Amount = \$0.00 Total = \$93.15 631-6-6609-2394 Other / Filing Fees \$81.00 631-6-6609-2394 Other / Filing Fees \$12.15		
Invoice# 002434 \$52.29 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# DS042610MS-0310 March 2010 Charges, Week Ending - March 5, 2010 1.00@ \$52.2900 Each Net Amount = \$52.29 Tax Amount = \$0.00 Total = \$52.29 631-6-6609-2394 Other / Filing Fees \$52.29		
Invoice# 002443 \$9.94 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# DS042610MS-0310 March 2010 Charges, Week Ending - March 12, 2010 1.00@ \$9.9400 Each Net Amount = \$9.94 Tax Amount = \$0.00 Total = \$9.94 631-6-6609-2394 Other / Filing Fees \$9.94		
Invoice# 002444 \$162.90 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# DS042610MS-0410 April 2010 Charges, Week Ending - April 23, 2010 1.00@ \$162.9000 Each Net Amount = \$162.90 Tax Amount = \$0.00 Total = \$162.90 631-6-6609-2394 Other / Filing Fees \$53.41 631-6-6609-2394 Other / Filing Fees \$95.49 631-6-6609-2394 Other / Filing Fees \$7.00 631-6-6609-2394 Other / Filing Fees \$7.00		
Invoice# 002446 \$108.74 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# DS042610MS-0310 March 2010 Charges, Week Ending - March 26, 2010 1.00@ \$108.7400 Each Net Amount = \$108.74 Tax Amount = \$0.00 Total = \$108.74 631-6-6609-2394 Other / Filing Fees \$81.00 631-6-6609-2394 Other / Filing Fees \$7.00 631-6-6609-2394 Other / Filing Fees \$20.74		
Invoice# 003181 \$8.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# CC042610JD-0410 Vacation Easement - Timberedge Industrial Park 2 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1050-2147 Professional Services / Other \$8.00		
Invoice# 003182 \$28.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# CC042610JD-0310 Briarwood Add Easement & Vacation 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1050-2147 Professional Services / Other \$28.00		
Invoice# 003183 \$80.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# CC042610JD-0410 Easement 3321 Glacier Dr & 3013-15 Atchison Way - Temp ROW Easement 3309 W 31st 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1050-2147 Professional Services / Other \$80.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 003184 \$60.00  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# CC042610JD-0410  3315 Glacier Dr - Temp Easement - 3319 Glacier Dr Temp Easement 32-12-19 SE/4 Deed 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00  Total = \$60.00  001-1-1050-2147 Professional Services / Other \$60.00</p> <p>Invoice# 003185 \$12.00  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# CC042610JD-0310  Temp Construction Easement Robertson 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00  001-1-1050-2147 Professional Services / Other \$12.00</p>		
Douglas County Treasurer	3357	\$1,226.76
<p>Invoice# 002360 \$22.90  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# U10732  2009 Real Estate taxes-2nd half 1.00@ \$22.9000 Each Net Amount = \$22.90 Tax Amount = \$0.00 Total = \$22.90  001-1-1065-2325 Other / Other Contractual Service \$22.90</p> <p>Invoice# 002361 \$12.18  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# U13968071  2009 Real Estate taxes-2nd half 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18  001-1-1065-2325 Other / Other Contractual Service \$12.18</p> <p>Invoice# 002362 \$947.64  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# U13968070  2009 Real Estate taxes-2nd half-PR planned park project 1.00@ \$947.6400 Each Net Amount = \$947.64 Tax Amount = \$0.00 Total = \$947.64  001-1-1065-2325 Other / Other Contractual Service \$947.64</p> <p>Invoice# 002365 \$47.06  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# 400319B  2009 Real Estate taxes-2nd half 1.00@ \$47.0600 Each Net Amount = \$47.06 Tax Amount = \$0.00 Total = \$47.06  001-1-1065-2325 Other / Other Contractual Service \$47.06</p> <p>Invoice# 002366 \$196.98  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# 40031501D  2009 Real Estate taxes-2nd half 1.00@ \$196.9800 Each Net Amount = \$196.98 Tax Amount = \$0.00 Total = \$196.98  001-1-1065-2325 Other / Other Contractual Service \$196.98</p>		
Downing Sales & Service Inc	248	\$299.87
<p>Invoice# 001740 for Purchase Order# 000783 \$299.87  Effective Date: 04/13/2010  Invoice Type: R  Vendor Invoice# 045049  Parts for repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$299.8700 Each Net Amount = \$299.87 Tax Amount = \$0.00 Total = \$299.87  504-3-3210-4721 Cost of Sales / Parts \$299.87</p>		

Downtown Lawrence Inc

1113

\$21,250.00

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 002146 \$21,250.00  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# CI042010CT-1H10  Allocation - 1st half 2010 1.00@ \$21250.0000 Each Net Amount = \$21,250.00 Tax Amount = \$0.00 Total = \$21,250.00  001-1-1065-2351 Other / Downtown Lawrence \$21,250.00</p>		
Epco Carbon Dioxide Products Inc	11183	\$449.55
<p>Invoice# 001933 for Purchase Order# 000279 \$449.55  Effective Date: 04/16/2010  Invoice Type: R  Vendor Invoice# 47110  CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 449.55@ \$1.0000 Each Net Amount = \$449.55 Tax Amount = \$0.00 Total = \$449.55  501-7-7220-4008 Supplies / Chemicals \$449.55</p>		
Express Personnel Services	10852	\$203.89
<p>Invoice# 001755 for Purchase Order# 000297 \$96.93  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# 983927724  MISC SERVICES / TEMPORARY EMPLOYEES 7.25@ \$13.3700 Each Net Amount = \$96.93 Tax Amount = \$0.00 Total = \$96.93  501-7-7220-2329 Other / Temporary Help \$96.93</p> <p>Invoice# 001754 for Purchase Order# 000385 \$106.96  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# 983927682  MISC SERVICES / TEMPORARY EMPLOYEES 8.00@ \$13.3700 Each Net Amount = \$106.96 Tax Amount = \$0.00 Total = \$106.96  501-7-7210-2329 Other / Temporary Help \$106.96</p>		
Federal Express Corp	1622	\$26.81
<p>Invoice# 003237 \$26.81  Effective Date: 04/27/2010  Invoice Type: R  Vendor Invoice# 706522349  Shipping services 1.00@ \$26.8100 Each Net Amount = \$26.81 Tax Amount = \$0.00 Total = \$26.81  501-1-1069-2421 Communications / Postage \$26.81</p>		
Filter Care of Mo, Ltd	12097	\$36.90
<p>Invoice# 001920 for Purchase Order# 000482 \$36.90  Effective Date: 04/16/2010  Invoice Type: R  Vendor Invoice# 30377  AUTO/TRUCK PARTS/ACCESSORY / AUTO &amp; TRUCK PARTS 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90  504-3-3210-4721 Cost of Sales / Parts \$36.90</p>		
Firefighters Maintenance Fund	6773	\$193.50
<p>Invoice# 003213 \$192.00  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00  701-0-0000-2115 SECU/Dreiling Financial \$192.00</p>		

Invoice# 003216 \$1.50  
Effective Date: 04/30/2010



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Vendor Name	Vendor#	Total
<p>Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50  701-0-0000-2115 SECU/Dreiling Financial \$1.50</p>		
Firefighters Relief Assn.	6772	\$1,780.69
<p>Invoice# 003212 \$1,772.20  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$1772.2000 Each Net Amount = \$1,772.20 Tax Amount = \$0.00 Total = \$1,772.20  701-0-0000-2115 SECU/Dreiling Financial \$1,772.20</p>		
<p>Invoice# 003215 \$8.49  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49  701-0-0000-2115 SECU/Dreiling Financial \$8.49</p>		
First Management, Inc.	5130	\$558.60
<p>Invoice# 001859 for Purchase Order# 000425 \$120.00  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# 28753  BUILDING MAINTENANCE/REPR / PLUMBING 120.00@ \$1.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00  216-4-4600-2325 Other / Other Contractual Service \$120.00</p>		
<p>Invoice# 001864 for Purchase Order# 000425 \$150.00  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# 28754  BUILDING MAINTENANCE/REPR / PLUMBING 150.00@ \$1.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00  216-4-4600-2325 Other / Other Contractual Service \$150.00</p>		
<p>Invoice# 001866 for Purchase Order# 000425 \$288.60  Effective Date: 04/15/2010  Invoice Type: R  Vendor Invoice# 28752  BUILDING MAINTENANCE/REPR / PLUMBING 288.60@ \$1.0000 Each Net Amount = \$288.60 Tax Amount = \$0.00 Total = \$288.60  216-4-4600-2325 Other / Other Contractual Service \$288.60</p>		
Fisher Scientific Co	294	\$933.96
<p>Invoice# 001757 for Purchase Order# 000570 \$308.22  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# 2392060  LABORATORY EQUIPMENT/ACC / REAGENT 308.22@ \$1.0000 Each Net Amount = \$308.22 Tax Amount = \$0.00 Total = \$308.22  501-7-7510-4035 Supplies / Laboratory Supplies \$308.22</p>		
<p>Invoice# 002312 for Purchase Order# 000570 \$625.74  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# 2600774  LABORATORY EQUIPMENT/ACC / REAGENT 625.74@ \$1.0000 Each Net Amount = \$625.74 Tax Amount = \$0.00 Total = \$625.74  501-7-7510-4035 Supplies / Laboratory Supplies \$625.74</p>		
Floyd's Drain Cleaning	3647	\$4,375.00

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 000680 for Purchase Order# 000248 \$4,375.00  
 Effective Date: 04/08/2010  
 Invoice Type: R  
 Vendor Invoice# 18221  
 MISC SERVICES / CONTRACTOR SERVICES 4375.00@ \$1.0000 Each Net Amount = \$4,375.00 Tax Amount = \$0.00 Total = \$4,375.00  
 501-7-7821-2325 Other / Other Contractual Service \$4,375.00

Fraternal Order of Police	1236	\$1,167.40
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Invoice# 003226 \$1,167.40  
 Effective Date: 04/30/2010  
 Invoice Type: R  
 Vendor Invoice# 20100430  
 PAYROLL SUMMARY 1.00@ \$1167.4000 Each Net Amount = \$1,167.40 Tax Amount = \$0.00 Total = \$1,167.40  
 701-0-0000-2214 Employee Dues \$1,167.40

FSB-Payroll Taxes	8016	\$345,661.18
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Invoice# 003228 \$122,569.66  
 Effective Date: 04/30/2010  
 Invoice Type: P  
 Vendor Invoice# 20100430  
 PAYROLL SUMMARY 1.00@ \$122569.6600 Each Net Amount = \$122,569.66 Tax Amount = \$0.00 Total = \$122,569.66  
 701-0-0000-2416 Social Security \$122,569.66

Invoice# 003229 \$47,346.62  
 Effective Date: 04/30/2010  
 Invoice Type: P  
 Vendor Invoice# 20100430  
 PAYROLL SUMMARY 1.00@ \$47346.6200 Each Net Amount = \$47,346.62 Tax Amount = \$0.00 Total = \$47,346.62  
 701-0-0000-2417 Medicare Wh \$47,346.62

Invoice# 003230 \$72.70  
 Effective Date: 04/30/2010  
 Invoice Type: P  
 Vendor Invoice# 20100430  
 PAYROLL SUMMARY 1.00@ \$72.7000 Each Net Amount = \$72.70 Tax Amount = \$0.00 Total = \$72.70  
 701-0-0000-2417 Medicare Wh \$72.70

Invoice# 003231 \$175,303.74  
 Effective Date: 04/30/2010  
 Invoice Type: P  
 Vendor Invoice# 20100430  
 PAYROLL SUMMARY 1.00@ \$175303.7400 Each Net Amount = \$175,303.74 Tax Amount = \$0.00 Total = \$175,303.74  
 701-0-0000-2418 Federal Withholding \$175,303.74

Invoice# 003232 \$368.46  
 Effective Date: 04/30/2010  
 Invoice Type: P  
 Vendor Invoice# 20100430  
 PAYROLL SUMMARY 1.00@ \$368.4600 Each Net Amount = \$368.46 Tax Amount = \$0.00 Total = \$368.46  
 701-0-0000-2418 Federal Withholding \$368.46

Gaumnitz, Jan T	9130	\$750.00
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Invoice# 002273 \$750.00  
 Effective Date: 04/22/2010  
 Invoice Type: R  
 Vendor Invoice# CI042210BW  
 2010 ODSE 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00  
 216-4-4600-2855 Outdoor Sculpture \$750.00

Genuine Parts Co (Napa)-KC	Page 18 of 25	\$355.82
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# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000347 for Purchase Order# 000752 \$12.98 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461665 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 504-3-3210-4721 Cost of Sales / Parts \$12.98		
Invoice# 000348 for Purchase Order# 000752 \$6.40 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461689 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.4000 Each Net Amount = \$6.40 Tax Amount = \$0.00 Total = \$6.40 504-3-3210-4721 Cost of Sales / Parts \$6.40		
Invoice# 000350 for Purchase Order# 000752 \$54.81 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461787 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$54.8100 Each Net Amount = \$54.81 Tax Amount = \$0.00 Total = \$54.81 504-3-3210-4721 Cost of Sales / Parts \$54.81		
Invoice# 000351 for Purchase Order# 000752 \$1.74 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 461882 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$1.7400 Each Net Amount = \$1.74 Tax Amount = \$0.00 Total = \$1.74 504-3-3210-4721 Cost of Sales / Parts \$1.74		
Invoice# 000553 for Purchase Order# 000752 \$4.69 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 461994 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 504-3-3210-4721 Cost of Sales / Parts \$4.69		
Invoice# 000554 for Purchase Order# 000752 \$44.12 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 461946 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$44.1200 Each Net Amount = \$44.12 Tax Amount = \$0.00 Total = \$44.12 504-3-3210-4721 Cost of Sales / Parts \$44.12		
Invoice# 000556 for Purchase Order# 000752 \$11.12 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 461938 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$11.1200 Each Net Amount = \$11.12 Tax Amount = \$0.00 Total = \$11.12 504-3-3210-4721 Cost of Sales / Parts \$11.12		
Invoice# 000562 for Purchase Order# 000752 \$10.54 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 461989 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$10.5400 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 504-3-3210-4721 Cost of Sales / Parts \$10.54		
Invoice# 000564 for Purchase Order# 000752 \$15.93 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 461948 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$15.9300 Each Net Amount = \$15.93 Tax Amount = \$0.00 Total = \$15.93 504-3-3210-4721 Cost of Sales / Parts \$15.93		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 000566 for Purchase Order# 000752 \$5.27 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 461657 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$5.2700 Each Net Amount = \$5.27 Tax Amount = \$0.00 Total = \$5.27 504-3-3210-4721 Cost of Sales / Parts \$5.27		
Invoice# 000716 for Purchase Order# 000752 \$6.40 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 462136 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.4000 Each Net Amount = \$6.40 Tax Amount = \$0.00 Total = \$6.40 504-3-3210-4721 Cost of Sales / Parts \$6.40		
Invoice# 000717 for Purchase Order# 000752 \$9.29 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 462130 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$9.2900 Each Net Amount = \$9.29 Tax Amount = \$0.00 Total = \$9.29 504-3-3210-4721 Cost of Sales / Parts \$9.29		
Invoice# 000719 for Purchase Order# 000752 \$4.40 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 462068 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.4000 Each Net Amount = \$4.40 Tax Amount = \$0.00 Total = \$4.40 504-3-3210-4721 Cost of Sales / Parts \$4.40		
Invoice# 000720 for Purchase Order# 000752 \$23.01 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 462187 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$23.0100 Each Net Amount = \$23.01 Tax Amount = \$0.00 Total = \$23.01 504-3-3210-4721 Cost of Sales / Parts \$23.01		
Invoice# 000780 for Purchase Order# 000752 \$38.60 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 462097 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$38.6000 Each Net Amount = \$38.60 Tax Amount = \$0.00 Total = \$38.60 504-3-3210-4721 Cost of Sales / Parts \$38.60		
Invoice# 000781 for Purchase Order# 000752 \$-5.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 462118 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# 000782 for Purchase Order# 000752 \$53.94 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 461995 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$53.9400 Each Net Amount = \$53.94 Tax Amount = \$0.00 Total = \$53.94 504-3-3210-4721 Cost of Sales / Parts \$53.94		
Invoice# 000783 for Purchase Order# 000752 \$7.30 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 461795 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$7.3000 Each Net Amount = \$7.30 Tax Amount = \$0.00 Total = \$7.30 504-3-3210-4721 Cost of Sales / Parts \$7.30		
Invoice# 000784 for Purchase Order# 000752 \$4.84		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 461784 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$4.8400 Each Net Amount = \$4.84 Tax Amount = \$0.00 Total = \$4.84 504-3-3210-4721 Cost of Sales / Parts \$4.84		
Invoice# 000786 for Purchase Order# 000752 \$15.20 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 462366 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 504-3-3210-4721 Cost of Sales / Parts \$15.20		
Invoice# 000787 for Purchase Order# 000752 \$5.47 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 462373 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 504-3-3210-4721 Cost of Sales / Parts \$5.47		
Invoice# 001777 for Purchase Order# 000752 \$2.84 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 462156 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$2.8400 Each Net Amount = \$2.84 Tax Amount = \$0.00 Total = \$2.84 504-3-3210-4721 Cost of Sales / Parts \$2.84		
Invoice# 002009 for Purchase Order# 000752 \$6.16 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 461803 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.1600 Each Net Amount = \$6.16 Tax Amount = \$0.00 Total = \$6.16 504-3-3210-4721 Cost of Sales / Parts \$6.16		
Invoice# 002011 for Purchase Order# 000752 \$15.77 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 461776 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$15.7700 Each Net Amount = \$15.77 Tax Amount = \$0.00 Total = \$15.77 504-3-3210-4721 Cost of Sales / Parts \$15.77		
George Bittlingmayer	12001 11	\$100.00
Invoice# 002166 \$100.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 2010CR0000104PD bon refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Gooch Brake & Equipment Co.	320	\$405.74
Invoice# 000374 for Purchase Order# 000749 \$405.74 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 1200960028 Parts for the repair and maintenance of the Fleet.Blanket PO through July 2010 1.00@ \$405.7400 Each Net Amount = \$405.74 Tax Amount = \$0.00 Total = \$405.74 504-3-3210-4721 Cost of Sales / Parts \$405.74		
Gould Evans Architects, P.A.	321	\$6,000.00

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002228 for Purchase Order# 000529 \$6,000.00 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 110401 MISC SERVICES / ARCHITECTURAL/DESIGN 6000.00@ \$1.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 212-4-4800-2143 Professional Services / Architects \$6,000.00		
Graybar Electric Co, Inc	7705	\$1,138.00
Invoice# 002324 for Purchase Order# 000476 \$1,138.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 946317680 WATER/SEWER EQUIPMENT / MISC WATER SEWER ITEMS 2.00@ \$569.0000 Each Net Amount = \$1,138.00 Tax Amount = \$0.00 Total = \$1,138.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,138.00		
Hach Co	334	\$1,568.69
Invoice# 000767 for Purchase Order# 000569 \$820.95 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 6679680 LABORATORY EQUIPMENT/ACC / REAGANT 820.95@ \$1.0000 Each Net Amount = \$820.95 Tax Amount = \$0.00 Total = \$820.95 501-7-7510-4035 Supplies / Laboratory Supplies \$820.95		
Invoice# 001833 for Purchase Order# 000569 \$747.74 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 6683362 LABORATORY EQUIPMENT/ACC / REAGANT 747.74@ \$1.0000 Each Net Amount = \$747.74 Tax Amount = \$0.00 Total = \$747.74 501-7-7510-4035 Supplies / Laboratory Supplies \$747.74		
Harcros Chemicals, Inc.	805	\$1,771.00
Invoice# 000744 for Purchase Order# 000277 \$1,771.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 010158595 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 15400.00@ \$0.1150 Each Net Amount = \$1,771.00 Tax Amount = \$0.00 Total = \$1,771.00 501-7-7220-4008 Supplies / Chemicals \$1,771.00		
Harland Schuster Photography	24006	\$600.00
Invoice# 002293 \$600.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 705 Discovery Furniture Image 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-1-1065-2147 Professional Services / Other \$600.00		
Heartland Clinical Consultant	8890	\$1,350.00
Invoice# 002133 \$1,350.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# MC041510CS APF Billing 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,350.00		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Heritage Tractor Inc	8819	\$18.99
Invoice# 000721 for Purchase Order# 000417 \$18.99 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 606457 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 504-3-3210-4721 Cost of Sales / Parts \$18.99		
Hick's Classic Concrete Inc	13928	\$1,304.00
Invoice# 002062 for Purchase Order# 000531 \$1,304.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 4336 MISC SERVICES / CONCRETE WORK 1304.00@ \$1.0000 Each Net Amount = \$1,304.00 Tax Amount = \$0.00 Total = \$1,304.00 501-7-7610-2325 Other / Other Contractual Service \$1,304.00		
Hillcrest Wrecker & Garage Inc	1593	\$5,321.80
Invoice# 002393 for Purchase Order# 000165 \$5,321.80 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# PD033110MB-0310 POLICE EQUIPMENT/SUPPLIES / TOW CHARGES 5321.80@ \$1.0000 Each Net Amount = \$5,321.80 Tax Amount = \$0.00 Total = \$5,321.80 001-9-2120-2364 Other / Vehicle Tows \$5,321.80		
IAFF Firepac	13253	\$115.33
Invoice# 003214 \$115.33 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$115.3300 Each Net Amount = \$115.33 Tax Amount = \$0.00 Total = \$115.33 701-0-0000-2115 SECU/Dreiling Financial \$115.33		
IBT, Inc	1566	\$248.17
Invoice# 000164 for Purchase Order# 000536 \$248.17 Effective Date: 04/02/2010 Invoice Type: R Vendor Invoice# 5275588 EQUIPMENT / MISC EQUIPMENT 248.17@ \$1.0000 Each Net Amount = \$248.17 Tax Amount = \$0.00 Total = \$248.17 501-7-7220-2531 R & M / Machinery & Equipment \$248.17		
Interstate Battery System of NE KS	909	\$615.65
Invoice# 000740 for Purchase Order# 000786 \$615.65 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 110064416 Batteries, all types for the fleet. Blanket PO through August 2010 1.00@ \$615.6500 Each Net Amount = \$615.65 Tax Amount = \$0.00 Total = \$615.65 504-3-3210-4721 Cost of Sales / Parts \$615.65		
Jason A Adams	12001 10	\$52.00

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002165 \$52.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2008TF0010449LF bond refund 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 705-0-0000-2318 Court Bonds Payable \$52.00		
Jason Phoenix	12001 14	\$25.00
Invoice# 002174 \$25.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2009CR0001748PD restitution payment 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2016 State Fees Payable - Restitution \$25.00		
Jesse M Mack	12001 15	\$65.00
Invoice# 002175 \$65.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2006TF0003804LF bond refund 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 705-0-0000-2318 Court Bonds Payable \$65.00		
John Pinder	12001 12	\$404.00
Invoice# 002167 \$404.00 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 2009CR0001820PD bond refund 1.00@ \$404.0000 Each Net Amount = \$404.00 Tax Amount = \$0.00 Total = \$404.00 705-0-0000-2318 Court Bonds Payable \$404.00		
JP Morgan Chase Bank	14943	\$77,180.52
Invoice# 002364 \$77,180.52 Effective Date: 04/23/2010 Invoice Type: P Vendor Invoice# 40017-0410-W4 Insurance Funding Close 04/22/2010 1.00@ \$77180.5200 Each Net Amount = \$77,180.52 Tax Amount = \$0.00 Total = \$77,180.52 522-1-1055-1225 Health Insurance \$77,180.52		
K's Tire Service, Inc	11280	\$451.40
Invoice# 000523 for Purchase Order# 000565 \$51.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 1982 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 504-3-3210-4721 Cost of Sales / Parts \$51.00		
Invoice# 000688 for Purchase Order# 000565 \$400.40 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 1986 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$400.4000 Each Net Amount = \$400.40 Tax Amount = \$0.00 Total = \$400.40 504-3-3210-4721 Cost of Sales / Parts \$400.40		



# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Kansas City Audio-Visual, Inc.	2875	\$1,033.00

Invoice# 001758 for Purchase Order# 000640 \$1,033.00

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# SI178642178785

COMMUNICATIONS/MEDIA SERV / PROJECTORS/ACCESSORIES 1.00@ \$1033.0000 Each Net Amount = \$1,033.00 Tax Amount = \$0.00 Total = \$1,033.00

501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$1,033.00

Kansas Police & Fire Retirement	1544	\$152,919.92
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Invoice# 003218 \$152,414.34

Effective Date: 04/30/2010

Invoice Type: P

Vendor Invoice# 20100430

PAYROLL SUMMARY 1.00@ \$152414.3400 Each Net Amount = \$152,414.34 Tax Amount = \$0.00 Total = \$152,414.34

701-0-0000-2117 KPF \$152,414.34

Invoice# 003219 \$505.58

Effective Date: 04/30/2010

Invoice Type: P

Vendor Invoice# 20100430

PAYROLL SUMMARY 1.00@ \$505.5800 Each Net Amount = \$505.58 Tax Amount = \$0.00 Total = \$505.58

701-0-0000-2117 KPF \$505.58

Kansas Public Employees Retirement System	1231	\$97,996.41
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Invoice# 003217 \$97,436.11

Effective Date: 04/30/2010

Invoice Type: P

Vendor Invoice# 20100430

PAYROLL SUMMARY 1.00@ \$97436.1100 Each Net Amount = \$97,436.11 Tax Amount = \$0.00 Total = \$97,436.11

701-0-0000-2116 KPERS \$97,436.11

Invoice# 003220 \$560.30

Effective Date: 04/30/2010

Invoice Type: P

Vendor Invoice# 20100430

PAYROLL SUMMARY 1.00@ \$560.3000 Each Net Amount = \$560.30 Tax Amount = \$0.00 Total = \$560.30

701-0-0000-2213 Insurance \$560.30

Kansas Withholding Tax	1238	\$73,866.27
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Invoice# 003233 \$73,738.38

Effective Date: 04/30/2010

Invoice Type: P

Vendor Invoice# 20100430

PAYROLL SUMMARY 1.00@ \$73738.3800 Each Net Amount = \$73,738.38 Tax Amount = \$0.00 Total = \$73,738.38

701-0-0000-2219 Kansas Withholding \$73,738.38

Invoice# 003234 \$127.89

Effective Date: 04/30/2010

Invoice Type: P

Vendor Invoice# 20100430

PAYROLL SUMMARY 1.00@ \$127.8900 Each Net Amount = \$127.89 Tax Amount = \$0.00 Total = \$127.89

701-0-0000-2219 Kansas Withholding \$127.89

Kaw Valley Electric Coop. Inc	1500	\$5,987.43
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Invoice# 002232 \$5,987.43

Effective Date: 04/22/2010

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 3308005201-0310 Utilities-Acct 3308005201 1.00@ \$5987.4300 Each Net Amount = \$5,987.43 Tax Amount = \$0.00 Total = \$5,987.43 501-7-7210-2430 Utilities / Electric \$5,987.43		
KC Bobcat Inc	3868	\$23.38
Invoice# 002001 for Purchase Order# 000445 \$23.38 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 19021719 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$23.3800 Each Net Amount = \$23.38 Tax Amount = \$0.00 Total = \$23.38 504-3-3210-4721 Cost of Sales / Parts \$23.38		
Kellie Baltezor	13000 14	\$55.00
Invoice# 002220 \$55.00 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 650394-BALT Refund - Jhbb(5/6 boys) 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$55.00		
Kendall, Theresa	24016	\$3,504.50
Invoice# 002221 for Purchase Order# 000834 \$3,504.50 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# RM042110MB-SETT Auto liability settlement A0SD14 4/05/2010 Solid Waste unit ran a stop sign and hit citizen vehicle. Damaging the drivers side back end. Settlement handled by Risk Manager and details can be found in Risk Management file. 1.00@ \$3504.5000 Each Net Amount = \$3,504.50 Tax Amount = \$0.00 Total = \$3,504.50 208-1-1054-2640 Auto Liability Claims \$3,504.50		
Kenneth Flanders	15000 5	\$101.10
Invoice# 000536 \$101.10 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 090007230 AMB Refund - 10/06/09 101.10@ \$1.0000 Each Net Amount = \$101.10 Tax Amount = \$0.00 Total = \$101.10 001-2-2200-7000 Refunds \$101.10		
Key Equipment & Supply Co. Inc	554	\$1,304.09
Invoice# 000421 for Purchase Order# 000675 \$1,304.09 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 212134 ROAD/HGWY HEAVY EQUIPMNT / SWEEPERS,DRAG BROOMS 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3000-2531 R & M / Machinery & Equipment \$0.00 centerboard curtain 1.00@ \$91.9100 Each Net Amount = \$91.91 Tax Amount = \$0.00 Total = \$91.91 001-3-3000-2531 R & M / Machinery & Equipment \$91.91 pro sweep main broom 2.00@ \$349.6500 Each Net Amount = \$699.30 Tax Amount = \$0.00 Total = \$699.30 001-3-3000-2531 R & M / Machinery & Equipment \$699.30 straight connector 2.00@ \$12.0900 Each Net Amount = \$24.18 Tax Amount = \$0.00 Total = \$24.18 001-3-3000-2531 R & M / Machinery & Equipment \$24.18 broom center 16X54 2.00@ \$244.3500 Each Net Amount = \$488.70 Tax Amount = \$0.00 Total = \$488.70 001-3-3000-2531 R & M / Machinery & Equipment \$488.70		

KONARE SIRA

\$40.05

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002246 \$40.05 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000109520 UB DEPOSIT REFUND -- 0001 000310412 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
KS Employment Security Fund	1951	\$27,417.11
Invoice# 002225 \$27,417.11 Effective Date: 04/28/2010 Invoice Type: P Vendor Invoice# 136585-1Q10 Wage Tax-1st Quarter-2010-Acct 136585 1.00@ \$27417.1100 Each Net Amount = \$27,417.11 Tax Amount = \$0.00 Total = \$27,417.11 701-0-0000-2218 Kansas Unemployment \$27,417.11		
KUCIMATS	1608	\$50.00
Invoice# 002083 \$50.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# CI041910BW-2010 2010 KUCIMAT dues for David Corliss 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1020-2031 Educational / Dues & Subscriptions \$50.00		
Laird Noller Motors Inc	438	\$1,098.24
Invoice# 000373 for Purchase Order# 000751 \$583.62 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# 5010565 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$583.6200 Each Net Amount = \$583.62 Tax Amount = \$0.00 Total = \$583.62 504-3-3210-4721 Cost of Sales / Parts \$583.62		
Invoice# 000770 for Purchase Order# 000751 \$257.31 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 5010673 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$257.3100 Each Net Amount = \$257.31 Tax Amount = \$0.00 Total = \$257.31 504-3-3210-4721 Cost of Sales / Parts \$257.31		
Invoice# 000771 for Purchase Order# 000751 \$257.31 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 5010674 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$257.3100 Each Net Amount = \$257.31 Tax Amount = \$0.00 Total = \$257.31 504-3-3210-4721 Cost of Sales / Parts \$257.31		
Laser Logic Inc	4567	\$49.00
Invoice# 001837 \$49.00 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 259121 1 laser toner cartridge 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 611-1-1014-4001 Supplies / Office Supplies \$49.00		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Lawrence Arts Center	597	\$57,500.00

Invoice# 002151 \$57,500.00

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# 7992

Allocation - 1st half 2010 1.00@ \$45000.0000 Each Net Amount = \$45,000.00 Tax Amount = \$0.00 Total = \$45,000.00  
001-1-1065-2350 Other / Art Center Support \$45,000.00

Allocation - 1st half 2010 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00  
216-4-4600-2325 Other / Other Contractual Service \$12,500.00

Lawrence Coffee Service	11190	\$581.68
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Invoice# 002155 for Purchase Order# 000339 \$214.76

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# 28302

CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 214.76@ \$1.0000 Each Net Amount = \$214.76 Tax Amount = \$0.00 Total = \$214.76  
001-2-2200-2325 Other / Other Contractual Service \$214.76

Invoice# 002157 for Purchase Order# 000339 \$194.42

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# 28296

CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 194.42@ \$1.0000 Each Net Amount = \$194.42 Tax Amount = \$0.00 Total = \$194.42  
001-2-2200-2325 Other / Other Contractual Service \$194.42

Invoice# 001830 for Purchase Order# 000427 \$53.00

Effective Date: 04/15/2010

Invoice Type: R

Vendor Invoice# 028793

PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 53.00@ \$1.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00  
211-4-4100-2135 Service Contracts / Other Service Contracts \$53.00

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

Invoice# 001796 for Purchase Order# 000434 \$83.25

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 028803

CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 83.25@ \$1.0000 Each Net Amount = \$83.25 Tax Amount = \$0.00 Total = \$83.25  
501-7-7100-4001 Supplies / Office Supplies \$83.25

Invoice# 001797 for Purchase Order# 000434 \$36.25

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 028794

CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 36.25@ \$1.0000 Each Net Amount = \$36.25 Tax Amount = \$0.00 Total = \$36.25  
501-7-7100-4001 Supplies / Office Supplies \$36.25

Lawrence DG Co Bioscience	13629	\$137,500.00
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Invoice# 002422 \$37,500.00

Effective Date: 04/27/2010

Invoice Type: R

Vendor Invoice# 10006

incubator project - 1st half 2010 1.00@ \$37500.0000 Each Net Amount = \$37,500.00 Tax Amount = \$0.00 Total = \$37,500.00  
001-1-1065-2860 Other / Biosciences \$37,500.00

Invoice# 002423 \$100,000.00

Effective Date: 04/27/2010

Invoice Type: R

Vendor Invoice# 10005

allocation - 1st half 2010 1.00@ \$100000.0000 Each Net Amount = \$100,000.00 Tax Amount = \$0.00 Total = \$100,000.00  
001-1-1065-2860 Other / Biosciences \$100,000.00

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Lawrence Police Officers Assoc	1235	\$1,516.96
Invoice# 003227 \$1,516.96 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$1516.9600 Each Net Amount = \$1,516.96 Tax Amount = \$0.00 Total = \$1,516.96 701-0-0000-2214 Employee Dues \$1,516.96		
LEGACY PROPERTIES LLC	11000 89	\$300.37
Invoice# 002245 \$300.37 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000099715 UB DEPOSIT REFUND -- 0000 000306614 1.00@ \$300.3700 Each Net Amount = \$300.37 Tax Amount = \$0.00 Total = \$300.37 501-0-0000-0311 Suspense \$300.37		
LEONARD NICOLE R	11000 86	\$40.05
Invoice# 002242 \$40.05 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000162355 UB DEPOSIT REFUND -- 0001 000323756 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
LEVALLEY ROBERT	11000 82	\$40.05
Invoice# 002238 \$40.05 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000126060 UB DEPOSIT REFUND -- 0001 000377936 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Leviathan Graphics	7956	\$252.00
Invoice# 000794 \$252.00 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# FM040910AH Embroider work of logo on Administration Uniforms 252.00@ \$1.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 001-2-2200-4242 Apparel Allowances / Uniforms \$252.00		
Local 1596 , ATTN ACCT #039322 C/O Douglas County Bank	1255	\$2,770.20
Invoice# 003222 \$2,744.55 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$2744.5500 Each Net Amount = \$2,744.55 Tax Amount = \$0.00 Total = \$2,744.55 701-0-0000-2214 Employee Dues \$2,744.55		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 003224 \$25.65  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65  701-0-0000-2214 Employee Dues \$25.65</p>		
Local Government Commission	7007	\$75.00
<p>Invoice# 002132 \$75.00  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# 15006M  Annual dues. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00  001-3-3020-2031 Educational / Dues &amp; Subscriptions \$75.00</p>		
Loma Vista Nursery	5600	\$3,959.25
<p>Invoice# 002222 for Purchase Order# 000562 \$2,310.00  Effective Date: 04/21/2010  Invoice Type: R  Vendor Invoice# SI159889  NURSERY STOCK &amp; SUPPLIES / TREES,ORNAMENTAL &amp; SHADE 2310.00@ \$1.0000 Each Net Amount = \$2,310.00 Tax Amount = \$0.00 Total = \$2,310.00  503-3-2310-4201 Operating Supplies / Trees, Seeds, Plants \$2,310.00</p> <p>Invoice# 002287 for Purchase Order# 000620 \$1,365.00  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# SI160100  NURSERY STOCK &amp; SUPPLIES / TREES,ORNAMENTAL &amp; SHADE 1365.00@ \$1.0000 Each Net Amount = \$1,365.00 Tax Amount = \$0.00 Total = \$1,365.00  503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$1,365.00</p> <p>Invoice# 002289 for Purchase Order# 000620 \$284.25  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# SI161149  NURSERY STOCK &amp; SUPPLIES / TREES,ORNAMENTAL &amp; SHADE 284.25@ \$1.0000 Each Net Amount = \$284.25 Tax Amount = \$0.00 Total = \$284.25  503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$284.25</p>		
LPFF PAC Fund	14957	\$56.00
<p>Invoice# 003223 \$55.50  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50  701-0-0000-2214 Employee Dues \$55.50</p> <p>Invoice# 003225 \$0.50  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$0.5000 Each Net Amount = \$0.50 Tax Amount = \$0.00 Total = \$0.50  701-0-0000-2214 Employee Dues \$0.50</p>		
Lungu , Dan	24018	\$65.00

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
Invoice# 002213 \$65.00 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# UT042010BK-REIM Collection class 2 certification fee reimbursement. 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		
M Con LLC	14990	\$2,500.00
Invoice# 001759 for Purchase Order# 000690 \$2,500.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 4360 MISC SERVICES / CONTRACTOR SERVICES 2500.00@ \$1.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 501-7-7610-2325 Other / Other Contractual Service \$2,500.00		
Maceli's, Inc	10927	\$97.20
Invoice# 001828 \$97.20 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# E07001 Wine Tasting program 4/7/10 1.00@ \$97.2000 Each Net Amount = \$97.20 Tax Amount = \$0.00 Total = \$97.20 211-4-4110-2135 Service Contracts / Other Service Contracts \$97.20		
Malburg, Gary Electric	10344	\$320.00
Invoice# 002190 \$320.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# WR042010KR service call to repair gate and chain, post hit by truck and to install new prox-pad (labor only) 320.00@ \$1.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 502-3-3530-2531 R & M / Machinery & Equipment \$320.00		
Marsh McBirney - Hach Company	4304	\$17,900.00
Invoice# 000766 for Purchase Order# 000368 \$17,900.00 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# 6677844 MISC SERVICES / CONTRACTOR SERVICES 1.00@ \$17900.0000 Each Net Amount = \$17,900.00 Tax Amount = \$0.00 Total = \$17,900.00 501-7-7410-2325 Other / Other Contractual Service \$17,900.00		
Meadows Place Homeowners Assn Inc	24026	\$450.00
Invoice# 003241 \$450.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# LE042610DC Temporary easement 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 202-3-3001-6060 Land Acquisition/Easement \$450.00		
MHC Kenworth Olathe	10547	\$381.78

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

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Vendor Name	Vendor#	Total
Invoice# 000722 for Purchase Order# 000515 \$381.78 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# T21560282829 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$381.7800 Each Net Amount = \$381.78 Tax Amount = \$0.00 Total = \$381.78 504-3-3210-4721 Cost of Sales / Parts \$381.78		
Microtech Computers	542	\$17,330.00
Invoice# 002313 for Purchase Order# 000699 \$13,764.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# SI10014997 COMPUTER HARDWARE, ETC. / SERVER 13764.00@ \$1.0000 Each Net Amount = \$13,764.00 Tax Amount = \$0.00 Total = \$13,764.00 001-1-1070-6005 Equipment \$8,000.00 205-1-1000-6005 Equipment \$5,764.00  Invoice# 000308 for Purchase Order# 000703 \$3,566.00 Effective Date: 04/07/2010 Invoice Type: R Vendor Invoice# SI10015015 COMPUTER HARDWARE, ETC. / SERVER 1.00@ \$3566.0000 Each Net Amount = \$3,566.00 Tax Amount = \$0.00 Total = \$3,566.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$3,566.00		
Midway Ford Truck Center KC	7464	\$559.84
Invoice# 000773 for Purchase Order# 000754 \$559.84 Effective Date: 04/12/2010 Invoice Type: R Vendor Invoice# X10007955101 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$559.8400 Each Net Amount = \$559.84 Tax Amount = \$0.00 Total = \$559.84 504-3-3210-4721 Cost of Sales / Parts \$559.84		
Midwest Concrete Materials	14855	\$1,326.00
Invoice# 001766 for Purchase Order# 000804 \$600.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 144585 Blanket PO for flow-able fill and concrete amd water main installations and repairs. 600.00@ \$1.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7610-4026 Supplies / Distribution Supplies \$600.00  Invoice# 001769 for Purchase Order# 000804 \$488.25 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 144835 Blanket PO for flow-able fill and concrete amd water main installations and repairs. 488.25@ \$1.0000 Each Net Amount = \$488.25 Tax Amount = \$0.00 Total = \$488.25 501-7-7610-4026 Supplies / Distribution Supplies \$488.25  Invoice# 001772 for Purchase Order# 000804 \$237.75 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 144857 Blanket PO for flow-able fill and concrete amd water main installations and repairs. 237.75@ \$1.0000 Each Net Amount = \$237.75 Tax Amount = \$0.00 Total = \$237.75 501-7-7610-4026 Supplies / Distribution Supplies \$237.75		

Midwest Distributors Company	9060	\$2,000.00
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Invoice# 002217 \$2,000.00



# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Due Date = 04/27/2010

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Vendor Name	Vendor#	Total
Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# PR04202010JM Beer Check for Eagle Bend 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 506-4-4910-4703 Cost Of Sales / Beer \$2,000.00		
Midwest Regional Credit Union	1232	\$230.00
Invoice# 003211 \$230.00 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 701-0-0000-2115 SECU/Dreiling Financial \$230.00		
MONTGOMERY KEITH L	11000 93	\$40.05
Invoice# 002249 \$40.05 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000016765 UB DEPOSIT REFUND -- 0000 000374950 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Motorola	1824	\$601.00
Invoice# 000830 \$494.74 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 90234092 Remote mount kit, desktop mic, and batteries for radios 494.74@ \$1.0000 Each Net Amount = \$494.74 Tax Amount = \$0.00 Total = \$494.74 001-2-2200-2534 R & M / Radio Maintenance \$494.74		
Invoice# 000831 \$106.26 Effective Date: 04/13/2010 Invoice Type: R Vendor Invoice# 90235280 Impres Suc w/us Plug - Radios 106.26@ \$1.0000 Each Net Amount = \$106.26 Tax Amount = \$0.00 Total = \$106.26 001-2-2200-2534 R & M / Radio Maintenance \$106.26		
Motorola	13644	\$118,843.95
Invoice# 002071 for Purchase Order# 000685 \$118,843.95 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 13781857 COMMUNICATIONS/MEDIA SERV / RADIO COMMERCIAL PRODUCT 58.00@ \$2049.0337 Each Net Amount = \$118,843.95 Tax Amount = \$0.00 Total = \$118,843.95 205-1-1000-6005 Equipment \$118,843.95		
MV Transportation, Inc	10495	\$160,663.99
Invoice# 002397 for Purchase Order# 000199 \$5,761.00 Effective Date: 04/30/2010 Invoice Type: P Vendor Invoice# 27119 TRANSPORTATION SERVICES / BUS SERVICES 5761.00@ \$1.0000 Each Net Amount = \$5,761.00 Tax Amount = \$0.00 Total = \$5,761.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$5,761.00		

Invoice# 002399 for Purchase Order# 000298 \$8,697.20  
Effective Date: 04/30/2010

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice Type: P  Vendor Invoice# 27397  FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 3403.93@ \$1.0000 Each Net Amount = \$3,403.93 Tax Amount = \$0.00 Total = \$3,403.93  210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$3,403.93  FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 5293.27@ \$1.0000 Each Net Amount = \$5,293.27 Tax Amount = \$0.00 Total = \$5,293.27  210-1-1014-4102 Motor Vehicle Supplies / Diesel \$5,293.27</p> <p>Invoice# 002394 for Purchase Order# 000299 \$91,922.00  Effective Date: 04/30/2010  Invoice Type: P  Vendor Invoice# 190410-02  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</p> <p>Invoice# 002395 for Purchase Order# 000299 \$16,222.00  Effective Date: 04/30/2010  Invoice Type: P  Vendor Invoice# 190410-02  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</p> <p>Invoice# 002396 for Purchase Order# 000299 \$34,129.83  Effective Date: 04/30/2010  Invoice Type: P  Vendor Invoice# 27119  TRANSPORTATION SERVICES / BUS SERVICES 19945.41@ \$1.0000 Each Net Amount = \$19,945.41 Tax Amount = \$0.00 Total = \$19,945.41  210-1-1014-2135 Service Contracts / Other Service Contracts \$19,945.41  TRANSPORTATION SERVICES / BUS SERVICES 14184.42@ \$1.0000 Each Net Amount = \$14,184.42 Tax Amount = \$0.00 Total = \$14,184.42  611-1-1014-2135 Service Contracts / Other Service Contracts \$14,184.42  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</p> <p>Invoice# 002398 for Purchase Order# 000299 \$3,931.96  Effective Date: 04/30/2010  Invoice Type: P  Vendor Invoice# 27119  TRANSPORTATION SERVICES / BUS SERVICES 786.39@ \$1.0000 Each Net Amount = \$786.39 Tax Amount = \$0.00 Total = \$786.39  210-1-1014-2135 Service Contracts / Other Service Contracts \$786.39  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 3145.57@ \$1.0000 Each Net Amount = \$3,145.57 Tax Amount = \$0.00 Total = \$3,145.57  611-1-1014-2135 Service Contracts / Other Service Contracts \$3,145.57</p>		
Neenah Foundry Co	2471	\$11,052.00
<p>Invoice# 002226 for Purchase Order# 000559 \$11,052.00  Effective Date: 04/21/2010  Invoice Type: R  Vendor Invoice# 8379  METALS;BARS,PLATES,RODS / MISCELLANEOUS STEEL 11052.00@ \$1.0000 Each Net Amount = \$11,052.00 Tax Amount = \$0.00 Total = \$11,052.00  212-4-4800-4203 Operating Supplies / Equipment &lt;\$5000 \$11,052.00</p>		
Nextel Communications	9127	\$406.24

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002291 \$406.24 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 464120836-0310 Phone-INV #464120836-049 1.00@ \$406.2400 Each Net Amount = \$406.24 Tax Amount = \$0.00 Total = \$406.24 001-1-1034-2432 Utilities / Telephone \$198.28 001-1-1032-2432 Utilities / Telephone \$140.25 631-6-6609-2420 Communications / Telephone \$58.03 631-6-6409-2420 Communications / Telephone \$9.68		
NIEMANN MEGAN	11000 84	\$100.12
Invoice# 002240 \$100.12 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000189895 UB DEPOSIT REFUND -- 0001 000350430 1.00@ \$100.1200 Each Net Amount = \$100.12 Tax Amount = \$0.00 Total = \$100.12 501-0-0000-0311 Suspense \$100.12		
O'Reilly Automotive Inc	3969	\$407.34
Invoice# 000547 for Purchase Order# 000753 \$141.00 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0140426512 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 504-3-3210-4721 Cost of Sales / Parts \$141.00		
Invoice# 000549 for Purchase Order# 000753 \$1.65 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0140426543 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$1.6500 Each Net Amount = \$1.65 Tax Amount = \$0.00 Total = \$1.65 504-3-3210-4721 Cost of Sales / Parts \$1.65		
Invoice# 000551 for Purchase Order# 000753 \$13.23 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 0140426624 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$13.2300 Each Net Amount = \$13.23 Tax Amount = \$0.00 Total = \$13.23 504-3-3210-4721 Cost of Sales / Parts \$13.23		
Invoice# 000704 for Purchase Order# 000753 \$6.96 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 0140426966 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$6.9600 Each Net Amount = \$6.96 Tax Amount = \$0.00 Total = \$6.96 504-3-3210-4721 Cost of Sales / Parts \$6.96		
Invoice# 000705 for Purchase Order# 000753 \$11.85 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 0140427025 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$11.8500 Each Net Amount = \$11.85 Tax Amount = \$0.00 Total = \$11.85 504-3-3210-4721 Cost of Sales / Parts \$11.85		
Invoice# 000706 for Purchase Order# 000753 \$147.11 Effective Date: 04/09/2010 Invoice Type: R Vendor Invoice# 0140427000 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$147.1100 Each Net Amount = \$147.11 Tax Amount = \$0.00 Total = \$147.11 504-3-3210-4721 Cost of Sales / Parts \$147.11		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 000779 for Purchase Order# 000753 \$8.51  Effective Date: 04/12/2010  Invoice Type: R  Vendor Invoice# 0140426167  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$8.5100 Each Net Amount = \$8.51 Tax Amount = \$0.00 Total = \$8.51  504-3-3210-4721 Cost of Sales / Parts \$8.51</p>		
<p>Invoice# 001768 for Purchase Order# 000753 \$77.03  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# 0140428509  Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$77.0300 Each Net Amount = \$77.03 Tax Amount = \$0.00 Total = \$77.03  504-3-3210-4721 Cost of Sales / Parts \$77.03</p>		
Ondeo Nalco	737	\$8,228.00
<p>Invoice# 002039 for Purchase Order# 000292 \$8,228.00  Effective Date: 04/19/2010  Invoice Type: R  Vendor Invoice# 95137379  CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 8228.00@ \$1.0000 Each Net Amount = \$8,228.00 Tax Amount = \$0.00 Total = \$8,228.00  501-7-7210-4008 Supplies / Chemicals \$8,228.00</p>		
Osburn, Charles L	10052	\$1,092.00
<p>Invoice# 002331 \$1,092.00  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# RM042310MB-TTD  TTD for Pay Period 4/11/2010 - 4/24/2010 1.00@ \$1092.0000 Each Net Amount = \$1,092.00 Tax Amount = \$0.00 Total = \$1,092.00  214-3-3800-1321 TTD/TPD Benefits \$1,092.00</p>		
P1 Group Inc - Topeka	7887	\$5,605.75
<p>Invoice# 001806 for Purchase Order# 000608 \$480.00  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# LT6284C  BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00  001-3-3040-2135 Service Contracts / Other Service Contracts \$480.00</p>		
<p>Invoice# 001808 for Purchase Order# 000611 \$366.00  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# LT6289C  BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00  001-3-3040-2135 Service Contracts / Other Service Contracts \$366.00</p>		
<p>Invoice# 001803 for Purchase Order# 000612 \$3,155.00  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# LT6241C  BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$3155.0000 Each Net Amount = \$3,155.00 Tax Amount = \$0.00 Total = \$3,155.00  001-3-3041-2135 Service Contracts / Other Service Contracts \$3,155.00</p>		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
Invoice# 001800 for Purchase Order# 000665 \$1,604.75 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# LT6239C BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$1604.7500 Each Net Amount = \$1,604.75 Tax Amount = \$0.00 Total = \$1,604.75 001-3-3040-2135 Service Contracts / Other Service Contracts \$1,604.75		
Pace Analytical Services, Inc	9160	\$300.00
Invoice# 001775 for Purchase Order# 000381 \$300.00 Effective Date: 04/14/2010 Invoice Type: R Vendor Invoice# 106071842 MISC SERVICES / LAB & FIELD TEST SERVICE 300.00@ \$1.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7510-2335 Other / Water Analysis \$300.00		
Patterson, Lisa K	9140	\$255.00
Invoice# 002188 \$255.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 100 facilitate sustainability advisory board goal setting session 255.00@ \$1.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 502-3-3530-2147 Professional Services / Other \$255.00		
Patzel, Joseph K	9843	\$8.08
Invoice# 002347 \$8.08 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# RM042310MB-REIM Reimbursement for perscription medicine for Workers Compensation 1.00@ \$8.0800 Each Net Amount = \$8.08 Tax Amount = \$0.00 Total = \$8.08 219-1-1054-2621 Workers Compensation / Medical Expenses \$8.08		
Penny's Concrete, Inc.	868	\$6,941.55
Invoice# 001896 for Purchase Order# 000261 \$1,206.35 Effective Date: 04/15/2010 Invoice Type: R Vendor Invoice# 364313 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 11.50@ \$98.9000 Each Net Amount = \$1,137.35 Tax Amount = \$0.00 Total = \$1,137.35 212-3-3000-6041 Construction \$1,137.35 ULTRAFIBERS 1.5LBS 11.50@ \$6.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 212-3-3000-6041 Construction \$69.00		
Invoice# 002269 for Purchase Order# 000261 \$1,476.90 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 363506 4k 25% concrete 13.50@ \$98.9000 Each Net Amount = \$1,335.15 Tax Amount = \$0.00 Total = \$1,335.15 212-3-3000-6041 Construction \$1,335.15 Ultrafibers 1.5lbs 13.50@ \$6.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 212-3-3000-6041 Construction \$81.00 Winter service charge 13.50@ \$4.5000 Each Net Amount = \$60.75 Tax Amount = \$0.00 Total = \$60.75 212-3-3000-6041 Construction \$60.75		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
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Invoice# 002284 for Purchase Order# 000261 \$1,312.80

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 363737

12 yds 4K 25% 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-buckeye 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# 002288 for Purchase Order# 000261 \$1,308.80

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 363868

12 yds 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 - buckeye 12.00@ \$6.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00

212-3-3000-6041 Construction \$72.00

Short Load Charge 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

212-3-3000-6041 Construction \$50.00

Invoice# 002260 for Purchase Order# 000846 \$499.20

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 363071

BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 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

Flowable fill concrete 8.00@ \$57.9000 Each Net Amount = \$463.20 Tax Amount = \$0.00 Total = \$463.20

505-3-3910-4501 Construction Materials / Concrete & Masonry \$463.20

Winter Service Charge 8.00@ \$4.5000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$36.00

Invoice# 002279 for Purchase Order# 000846 \$310.20

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 363736

4k 25% 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

Invoice# 002292 for Purchase Order# 000846 \$827.30

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 363869

Concrete & expansion joint 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 granite concrete 7.00@ \$98.9000 Each Net Amount = \$692.30 Tax Amount = \$0.00 Total = \$692.30

505-3-3910-4501 Construction Materials / Concrete & Masonry \$692.30

4" expansion joint 100.00@ \$0.6000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$60.00

6" expansion joint 100.00@ \$0.7500 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00

505-3-3910-4501 Construction Materials / Concrete & Masonry \$75.00

PepsiAmericas	870	\$325.49
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Invoice# 001823 for Purchase Order# 000459 \$325.49

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 1077309607

CONCESSION SUPPLIES / BEVERAGES, COLD 325.49@ \$1.0000 Each Net Amount = \$325.49 Tax Amount = \$0.00 Total = \$325.49

506-4-4910-4702 Cost Of Sales / Sodas \$325.49

PLATT SARA A	11000 83	\$40.05
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# City of Lawrence

Open Item Listing (Date: 04/27/2010)

Status = POSTED

Due Date = 04/27/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 002239 \$40.05 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000142620 UB DEPOSIT REFUND -- 0001 000362896 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Printing Unlimited	8433	\$840.62
Invoice# 002285 \$840.62 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 5841 Printing, mailing, postage for April-July 2010 Newsletter 1.00@ \$840.6200 Each Net Amount = \$840.62 Tax Amount = \$0.00 Total = \$840.62 631-6-6509-2872 Neighborhood Associations / BCNA \$840.62		
Professional Treatment	14222	\$1,485.00
Invoice# 002125 \$1,485.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# MC041510CS APF Billing 1.00@ \$1485.0000 Each Net Amount = \$1,485.00 Tax Amount = \$0.00 Total = \$1,485.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,485.00		
RD Johnson Excavating Co. Inc.	442	\$121,499.88
Invoice# 002290 for Purchase Order# 000196 \$121,499.88 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# PW0829-04 CONSTRUCTION CONTRACTOR / MISC. CONSTR. PROJECTS 113245.86@ \$1.0000 Each Net Amount = \$113,245.86 Tax Amount = \$0.00 Total = \$113,245.86 202-3-3001-6041 Construction \$113,245.86 CONSTRUCTION CONTRACTOR / MISC. CONSTR. PROJECTS 8254.02@ \$1.0000 Each Net Amount = \$8,254.02 Tax Amount = \$0.00 Total = \$8,254.02 212-4-4800-6041 Construction \$8,254.02		
Reinders Inc	14701	\$1,847.40
Invoice# 002227 for Purchase Order# 000627 \$1,847.40 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 500143700 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 60.00@ \$30.7900 Each Net Amount = \$1,847.40 Tax Amount = \$0.00 Total = \$1,847.40 506-4-4920-4008 Supplies / Chemicals \$1,847.40		
Retail Sales (Water Sold)	6632	\$11,986.99
Invoice# 002254 \$11,986.99 Effective Date: 04/26/2010 Invoice Type: P Vendor Invoice# 6033500F01-0310 Tax Account-004-48603350F01 1.00@ \$11986.9900 Each Net Amount = \$11,986.99 Tax Amount = \$0.00 Total = \$11,986.99 501-0-0000-2411 Sales Tax-City \$2,392.54 501-0-0000-2412 Sales Tax-State \$8,359.51 501-0-0000-2413 Sales Tax-County \$1,575.60 501-7-7100-2336 Other / Compensating Tax \$-340.66		

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
Ricoh Americas Corporation	10089	\$576.00
Invoice# 002333 \$576.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 408447312 copier maintenance agreement 1.00@ \$576.0000 Each Net Amount = \$576.00 Tax Amount = \$0.00 Total = \$576.00 001-1-1030-2130 Service Contracts / Office Equip \$576.00		
Robertson , Alan & Vickie	24015	\$1,550.00
Invoice# 002138 \$1,550.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# LE041310DC Temporary easement for 3402 W. 24th Place (Kasold Drive Improvements Project - Clinton Pkwy - 31st St.) Approved by City Manager 4-13-10. RETURN CHECK TO SCOTT WAGNER. 1.00@ \$1550.0000 Each Net Amount = \$1,550.00 Tax Amount = \$0.00 Total = \$1,550.00 202-3-3001-6060 Land Acquisition/Easement \$1,550.00		
ROCHELLE MATTHEW	11000 92	\$86.11
Invoice# 002248 \$86.11 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000039345 UB DEPOSIT REFUND -- 0000 000325312 1.00@ \$86.1100 Each Net Amount = \$86.11 Tax Amount = \$0.00 Total = \$86.11 501-0-0000-0311 Suspense \$86.11		
ROSEBAUGH AMBER B & JARED S	11000 85	\$40.05
Invoice# 002241 \$40.05 Effective Date: 04/21/2010 Invoice Type: B Vendor Invoice# 000152105 UB DEPOSIT REFUND -- 0001 000268450 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Sarah Keith	12001 6	\$487.50
Invoice# 002159 \$487.50 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 2009OT0000066 refund for Sarah Keith 1.00@ \$487.5000 Each Net Amount = \$487.50 Tax Amount = \$0.00 Total = \$487.50 705-0-0000-2318 Court Bonds Payable \$487.50		
SBC Datacom	11893	\$14,374.79
Invoice# 002310 for Purchase Order# 000596 \$9,712.95 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 171013543 MISC SERVICES / MAINT. AGREEMENTS 2045.31@ \$1.0000 Each Net Amount = \$2,045.31 Tax Amount = \$0.00 Total = \$2,045.31 501-7-7310-2325 Other / Other Contractual Service \$2,045.31 MISC SERVICES / MAINT. AGREEMENTS 7667.64@ \$1.0000 Each Net Amount = \$7,667.64 Tax Amount = \$0.00 Total = \$7,667.64 001-1-1070-2133 Service Contracts / Service Contract-Computer \$510.72 001-1-1065-2325 Other / Other Contractual Service \$229.52 001-2-2200-2325 Other / Other Contractual Service \$1,266.16 501-7-7210-2325 Other / Other Contractual Service \$1,475.92 501-7-7220-2325 Other / Other Contractual Service \$2,549.80 501-7-7310-2325 Other / Other Contractual Service \$1,635.52		



# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
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Invoice# 002307 for Purchase Order# 000639 \$4,661.84

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 171013541

MISC SERVICES / MAINT. AGREEMENTS 4661.84@ \$1.0000 Each Net Amount = \$4,661.84 Tax Amount = \$0.00 Total = \$4,661.84

001-1-1065-2325 Other / Other Contractual Service \$143.64

001-1-1070-2133 Service Contracts / Service Contract-Computer \$1,605.12

001-2-2200-2325 Other / Other Contractual Service \$1,070.84

001-3-3020-2325 Other / Other Contractual Service \$143.64

501-7-7220-2325 Other / Other Contractual Service \$231.80

501-7-7310-2325 Other / Other Contractual Service \$1,466.80

SBC-Tech	12801	\$240.00
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Invoice# 002404 \$240.00

Effective Date: 04/26/2010

Invoice Type: R

Vendor Invoice# 91314500061424-0410

Monthly charges for T-1 Communications for Police Dept. ITC Building, Acct# 91314500061424, April charges. 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00

001-2-2110-2367 Other / PSI Building Operation \$240.00

Servicemaster Cleansweep Janitorial	11919	\$442.50
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Invoice# 002170 \$442.50

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# 1933

cleaning services for swan and hhw facilities 442.50@ \$1.0000 Each Net Amount = \$442.50 Tax Amount = \$0.00 Total = \$442.50

502-3-3530-2132 Service Contracts / Janitorial Service \$292.50

502-3-3530-2132 Service Contracts / Janitorial Service \$150.00

Sister City Advisory Board	5900	\$3,750.00
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Invoice# 002150 \$3,750.00

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# CI042010CT-1H10

Allocation - 1st half 2010 1.00@ \$3750.0000 Each Net Amount = \$3,750.00 Tax Amount = \$0.00 Total = \$3,750.00

206-8-8100-2325 Other / Other Contractual Service \$3,750.00

SLOAN SEAN M	11000 91	\$40.05
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Invoice# 002247 \$40.05

Effective Date: 04/21/2010

Invoice Type: B

Vendor Invoice# 000147580

UB DEPOSIT REFUND -- 0001 000346552 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05

501-0-0000-0311 Suspense \$40.05

Smart Building Service, LLC	12320	\$2,388.91
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Invoice# 002258 for Purchase Order# 000428 \$731.25

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 5042

MISC SERVICES / CONTRACTOR SERVICES 731.25@ \$1.0000 Each Net Amount = \$731.25 Tax Amount = \$0.00 Total = \$731.25

503-3-2310-2325 Other / Other Contractual Service \$731.25

Invoice# 001988 for Purchase Order# 000637 \$1,657.66

# City of Lawrence

Open Item Listing (Date: 04/27/2010)

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Vendor Name	Vendor#	Total
Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 5043 MISC SERVICES / JANITORIAL SERVICE 1657.66@ \$1.0000 Each Net Amount = \$1,657.66 Tax Amount = \$0.00 Total = \$1,657.66 001-2-2110-2367 Other / PSI Building Operation \$1,657.66		
Solace Counseling Services	12934	\$270.00
Invoice# 002142 \$270.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# MC041510CS APF Billing 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$270.00		
Stanion Wholesale Electric Co.	746	\$3,558.22
Invoice# 002274 for Purchase Order# 000508 \$3,558.22 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 265074400 MISC SERVICES / ELECTRICAL 3558.22@ \$1.0000 Each Net Amount = \$3,558.22 Tax Amount = \$0.00 Total = \$3,558.22 001-2-2200-2536 R & M / Building Repairs \$3,558.22		
Staples	14779	\$221.11
Invoice# 000264 \$100.70 Effective Date: 04/06/2010 Invoice Type: R Vendor Invoice# 101306599 Office Supplies 1.00@ \$100.7000 Each Net Amount = \$100.70 Tax Amount = \$0.00 Total = \$100.70 001-1-1030-4001 Supplies / Office Supplies \$100.70		
Invoice# 002149 for Purchase Order# 000338 \$45.49 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 101696654 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 45.49@ \$1.0000 Each Net Amount = \$45.49 Tax Amount = \$0.00 Total = \$45.49 001-2-2200-4001 Supplies / Office Supplies \$45.49		
Invoice# 002334 \$37.16 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 101356827 office supplies 1.00@ \$37.1600 Each Net Amount = \$37.16 Tax Amount = \$0.00 Total = \$37.16 001-1-1030-4001 Supplies / Office Supplies \$37.16		
Invoice# 002335 \$37.76 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 101436715 office supplies 1.00@ \$37.7600 Each Net Amount = \$37.76 Tax Amount = \$0.00 Total = \$37.76 001-1-1030-4001 Supplies / Office Supplies \$37.76		
Sunflower Broadband	759	\$1,530.10
Invoice# 002010 for Purchase Order# 000161 \$30.04 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 01619584-0410 COMPUTER - MISC. / INTERNET ACCESS FEES 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-3-3040-2531 R & M / Machinery & Equipment \$30.04		

# City of Lawrence

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Due Date = 04/27/2010

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Vendor Name	Vendor#	Total
<p>Invoice# 002297 \$1,500.06  Effective Date: 04/22/2010  Invoice Type: R  Vendor Invoice# 02314102-0410  Monthly fiber lease for Clinton Plant, Sunflower Acct# 02314102, April bill. 1.00@ \$1500.0600 Each Net Amount = \$1,500.06 Tax Amount = \$0.00 Total = \$1,500.06  501-7-7210-2420 Communications / Telephone \$1,500.06</p>		
Sysco Food Services of KC , Inc	9053	\$612.09
<p>Invoice# 001805 for Purchase Order# 000499 \$612.09  Effective Date: 04/14/2010  Invoice Type: R  Vendor Invoice# 004073093  GOLF SHOP INVENTORY / HARD GOODS 488.28@ \$1.0000 Each Net Amount = \$488.28 Tax Amount = \$0.00 Total = \$488.28  506-4-4910-4701 Cost Of Sales / Food \$488.28  GOLF SHOP INVENTORY / NON-INVENTORIED ITEMS 123.81@ \$1.0000 Each Net Amount = \$123.81 Tax Amount = \$0.00 Total = \$123.81  506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$123.81</p>		
Tech Supply Inc	789	\$262.65
<p>Invoice# 002342 for Purchase Order# 000414 \$262.65  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# 289692  AUTO &amp; TRUCK MAINT.ITEMS / TIRE &amp; TUBE REPAIR ITEMS 1.00@ \$262.6500 Each Net Amount = \$262.65 Tax Amount = \$0.00 Total = \$262.65  504-3-3210-4033 Supplies / Other Consumable Supplies \$262.65</p>		
TFMComm, Inc.	779	\$25.50
<p>Invoice# 001993 \$25.50  Effective Date: 04/16/2010  Invoice Type: R  Vendor Invoice# 87678  Radio Antenna 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50  001-2-2142-4203 Operating Supplies / Equipment &lt;\$5000 \$25.50</p>		
Tire Town, Inc	4201	\$473.75
<p>Invoice# 002160 \$303.25  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# 098839  tire disposal fee 303.25@ \$1.0000 Each Net Amount = \$303.25 Tax Amount = \$0.00 Total = \$303.25  502-3-3530-2373 Other / Tire Disposal Fees \$303.25</p> <p>Invoice# 002168 \$170.50  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# 099900  tire disposal fee 170.50@ \$1.0000 Each Net Amount = \$170.50 Tax Amount = \$0.00 Total = \$170.50  502-3-3530-2373 Other / Tire Disposal Fees \$170.50</p>		
Todd A Lohness	12001 13	\$190.00

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Vendor Name	Vendor#	Total
<p>Invoice# 002171 \$190.00  Effective Date: 04/09/2010  Invoice Type: R  Vendor Invoice# 2008CR0002605CP  bond refund 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00  705-0-0000-2318 Court Bonds Payable \$190.00</p>		
TOLLEFSON ALVIN	11000 94	\$40.69
<p>Invoice# 002250 \$40.69  Effective Date: 04/21/2010  Invoice Type: B  Vendor Invoice# 000073520  UB CR REFUND 000057227 1.00@ \$40.6900 Each Net Amount = \$40.69 Tax Amount = \$0.00 Total = \$40.69  501-0-0000-0311 Suspense \$40.69</p>		
TORRES CONSUELO	11000 88	\$40.05
<p>Invoice# 002244 \$40.05  Effective Date: 04/21/2010  Invoice Type: B  Vendor Invoice# 000122630  UB DEPOSIT REFUND -- 0001 000346726 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05  501-0-0000-0311 Suspense \$40.05</p>		
United Parcel Service	1244	\$45.17
<p>Invoice# 002336 \$45.17  Effective Date: 04/23/2010  Invoice Type: R  Vendor Invoice# 0000696939160  Shipping/service charges 1.00@ \$45.1700 Each Net Amount = \$45.17 Tax Amount = \$0.00 Total = \$45.17  001-2-2200-2421 Communications / Postage \$25.17  001-1-1065-2324 Other / Freight \$20.00</p>		
United Way of Douglas County	1237	\$1,351.47
<p>Invoice# 003210 \$1,351.47  Effective Date: 04/30/2010  Invoice Type: R  Vendor Invoice# 20100430  PAYROLL SUMMARY 1.00@ \$1351.4700 Each Net Amount = \$1,351.47 Tax Amount = \$0.00 Total = \$1,351.47  701-0-0000-2114 United Way \$1,351.47</p>		
University of Kansas-Continuing Ed	5464	\$90.00
<p>Invoice# 002148 \$90.00  Effective Date: 04/20/2010  Invoice Type: R  Vendor Invoice# FS1018371003B  Annual Fire School Seminar Series 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00  001-2-2200-2037 Educational / Other Educational Expense \$90.00</p>		
US Lime Company - St Clair	13041	\$3,036.88

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Vendor Name	Vendor#	Total
Invoice# 001929 for Purchase Order# 000280 \$3,036.88 Effective Date: 04/16/2010 Invoice Type: R Vendor Invoice# 124561 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3036.88@ \$1.0000 Each Net Amount = \$3,036.88 Tax Amount = \$0.00 Total = \$3,036.88 501-7-7220-4008 Supplies / Chemicals \$3,036.88		
Vance Brothers Inc	989	\$108,087.87
Invoice# 002339 for Purchase Order# 000521 \$104,913.65 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# PW1004-03 CONSTRUCTION CONTRACTOR / STREET REPAIR 97182.55@ \$1.0000 Each Net Amount = \$97,182.55 Tax Amount = \$0.00 Total = \$97,182.55 202-3-3000-6041 Construction \$97,182.55 CONSTRUCTION CONTRACTOR / STREET REPAIR 7731.10@ \$1.0000 Each Net Amount = \$7,731.10 Tax Amount = \$0.00 Total = \$7,731.10 214-3-3800-4508 Construction Materials / Street Maint Programs \$7,731.10		
Invoice# 002201 for Purchase Order# 000669 \$3,174.22 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# IG77915 ROAD AND HIGHWAY MATERIAL / ASPHALT 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3000-4502 Construction Materials / Asphalt \$0.00 SURFACE MIX 1/2" ASPHALT 3.00@ \$55.3000 Each Net Amount = \$165.90 Tax Amount = \$0.00 Total = \$165.90 001-3-3000-4502 Construction Materials / Asphalt \$165.90 3/8" COLD MIX ASPHALT 19.03@ \$79.0000 Each Net Amount = \$1,503.37 Tax Amount = \$0.00 Total = \$1,503.37 001-3-3000-4502 Construction Materials / Asphalt \$1,503.37 3/8" COLD MIX ASPHALT 19.05@ \$79.0000 Each Net Amount = \$1,504.95 Tax Amount = \$0.00 Total = \$1,504.95 001-3-3000-4502 Construction Materials / Asphalt \$1,504.95		
Vanderbilt's #10	3526	\$125.00
Invoice# 002200 for Purchase Order# 000350 \$125.00 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 49511 SHOES AND BOOTS / SAFETY BOOTS/SHOES - JOHN MUSICK 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
VISA-UMB Bank	8829	\$120,043.50
Invoice# 002448 \$209.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA MCMASTER-CARR-STAINLESS BEARINGS FOR VALVE SHAFT 1.00@ \$209.8800 Each Net Amount = \$209.88 Tax Amount = \$0.00 Total = \$209.88 501-7-7220-2531 R & M / Machinery & Equipment \$209.88		
Invoice# 002449 \$272.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA STANION ELECTRIC 105-SPOOL OF WIRE FOR CARDS/CONNECTORS 1.00@ \$272.9600 Each Net Amount = \$272.96 Tax Amount = \$0.00 Total = \$272.96 501-7-7210-2536 R & M / Building Repairs \$272.96		
Invoice# 002450 \$44.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA MCMASTER-CARR-AIR PRESSURE REGULATOR-AMONIA SYS. 1.00@ \$44.2900 Each Net Amount = \$44.29 Tax Amount = \$0.00 Total = \$44.29 501-7-7220-2531 R & M / Machinery & Equipment \$44.29		

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Vendor Name	Vendor#	Total
Invoice# 002451 \$335.75 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA I B T INC.-SS BALL VALVES 1.00@ \$335.7500 Each Net Amount = \$335.75 Tax Amount = \$0.00 Total = \$335.75 501-7-7210-2531 R & M / Machinery & Equipment \$335.75		
Invoice# 002452 \$8.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA CAPITAL CONCRETE-LAW-CONCRETE BLOCKS-FERRIC BULK TANKS 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 501-7-7210-2531 R & M / Machinery & Equipment \$8.04		
Invoice# 002453 \$33.19 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA I B T INC.-REBEARING AND SEAL GEAR BOX 1.00@ \$33.1900 Each Net Amount = \$33.19 Tax Amount = \$0.00 Total = \$33.19 501-7-7210-2531 R & M / Machinery & Equipment \$33.19		
Invoice# 002454 \$62.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA PATCHEN ELECTRIC & IND-BELTS-REPLACE ON AIR HANDLER 1.00@ \$62.7600 Each Net Amount = \$62.76 Tax Amount = \$0.00 Total = \$62.76 501-7-7210-2531 R & M / Machinery & Equipment \$62.76		
Invoice# 002455 \$746.86 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA I B T INC.-SUPPORT BRACKETS-FERRIC BULK TANKS 1.00@ \$746.8600 Each Net Amount = \$746.86 Tax Amount = \$0.00 Total = \$746.86 501-7-7210-2531 R & M / Machinery & Equipment \$746.86		
Invoice# 002456 \$26.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA WESTLAKE HARDWARE-TAP CANS-SECURE PLUMBING 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 501-7-7210-2531 R & M / Machinery & Equipment \$26.99		
Invoice# 002457 \$92.06 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CA REEVES WIEDEMAN CO #8-PIPE FITTINGS-FERRIC BULK TANKS 1.00@ \$92.0600 Each Net Amount = \$92.06 Tax Amount = \$0.00 Total = \$92.06 501-7-7210-2531 R & M / Machinery & Equipment \$92.06		
Invoice# 002458 \$63.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA ALLIED GLASS AND METAL-DOOR ALARM-ADMIN OFFICE 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$63.00		
Invoice# 002459 \$165.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA ALLIED GLASS AND METAL-MIRROR INSTALLATION 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-4-4020-2325 Other / Other Contractual Service \$165.00		

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Vendor Name	Vendor#	Total
Invoice# 002460 \$36.75 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75 001-4-4020-4013 Supplies / Janitorial Supplies \$36.75		
Invoice# 002461 \$462.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA PUROZONE-EQUIP MAINTENANCE 1.00@ \$462.0000 Each Net Amount = \$462.00 Tax Amount = \$0.00 Total = \$462.00 001-4-4020-2531 R & M / Machinery & Equipment \$462.00		
Invoice# 002462 \$52.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA SHERWIN WILLIAMS #7218-PAINT 1.00@ \$52.4800 Each Net Amount = \$52.48 Tax Amount = \$0.00 Total = \$52.48 001-4-4020-4007 Supplies / Paint/Paint Supplies \$52.48		
Invoice# 002463 \$44.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA GRAGGS PAINT CO OF LA-PAINT 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 001-4-4020-4007 Supplies / Paint/Paint Supplies \$44.98		
Invoice# 002464 \$24.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA COTTINS HARDWARE & REN-MISC PAINT SUPPLIES 1.00@ \$24.4700 Each Net Amount = \$24.47 Tax Amount = \$0.00 Total = \$24.47 001-4-4020-4007 Supplies / Paint/Paint Supplies \$24.47		
Invoice# 002465 \$22.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA GRAGGS PAINT CO OF LA-PAINT 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-4-4020-4007 Supplies / Paint/Paint Supplies \$22.49		
Invoice# 002466 \$46.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LA SHERWIN WILLIAMS #7218-PAINT 1.00@ \$46.4900 Each Net Amount = \$46.49 Tax Amount = \$0.00 Total = \$46.49 001-4-4020-4007 Supplies / Paint/Paint Supplies \$46.49		
Invoice# 002467 \$191.44 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA FASTENAL CO-RETAIL-BLADES AND WIRING FOR PLC TOWER 1.00@ \$191.4400 Each Net Amount = \$191.44 Tax Amount = \$0.00 Total = \$191.44 501-7-7220-4020 Supplies / Tools \$191.44		
Invoice# 002468 \$999.52 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA DEVAR INC-DIGITAL DISPLAYS-KAW CONTROL RM 1.00@ \$999.5200 Each Net Amount = \$999.52 Tax Amount = \$0.00 Total = \$999.52 501-7-7220-4020 Supplies / Tools \$999.52		
Invoice# 002469 \$798.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA STANION ELECTRIC 105-ELECTRICAL REWIRE-KAW PLANT 1.00@ \$798.6800 Each Net Amount = \$798.68 Tax Amount = \$0.00 Total = \$798.68 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$798.68		

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Vendor Name	Vendor#	Total
Invoice# 002470 \$229.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA EAGLE TRAILER CO. INC-METAL FABRICATION FOR PLC21 1.00@ \$229.2000 Each Net Amount = \$229.20 Tax Amount = \$0.00 Total = \$229.20 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$229.20		
Invoice# 002471 \$13.19 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA W W GRAINGER 916-NEW PLC INSTALLATION AND REWIRE 1.00@ \$13.1900 Each Net Amount = \$13.19 Tax Amount = \$0.00 Total = \$13.19 501-7-7220-4020 Supplies / Tools \$13.19		
Invoice# 002472 \$162.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA W W GRAINGER 916-NEW PLC INSTALLATION AND REWIRE 1.00@ \$162.3200 Each Net Amount = \$162.32 Tax Amount = \$0.00 Total = \$162.32 501-7-7220-4020 Supplies / Tools \$162.32		
Invoice# 002473 \$770.94 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA ELECTRONICS SUPPLY CO-PLC 23 PARTS TO BUILD PANEL 1.00@ \$770.9400 Each Net Amount = \$770.94 Tax Amount = \$0.00 Total = \$770.94 501-7-7220-2531 R & M / Machinery & Equipment \$770.94		
Invoice# 002474 \$210.75 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA W W GRAINGER 916-PLC 23 PARTS TO BUILD PANEL 1.00@ \$210.7500 Each Net Amount = \$210.75 Tax Amount = \$0.00 Total = \$210.75 501-7-7220-2531 R & M / Machinery & Equipment \$210.75		
Invoice# 002475 \$463.65 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA W W GRAINGER 916-PLC 23 PARTS TO BUILD PANEL 1.00@ \$463.6500 Each Net Amount = \$463.65 Tax Amount = \$0.00 Total = \$463.65 501-7-7220-2531 R & M / Machinery & Equipment \$463.65		
Invoice# 002476 \$169.70 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA W W GRAINGER 916-PLC 23 PARTS TO BUILD PANEL 1.00@ \$169.7000 Each Net Amount = \$169.70 Tax Amount = \$0.00 Total = \$169.70 501-7-7220-2531 R & M / Machinery & Equipment \$169.70		
Invoice# 002477 \$28.10 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JA W W GRAINGER 916-PLC 23 PARTS TO BUILD PANEL 1.00@ \$28.1000 Each Net Amount = \$28.10 Tax Amount = \$0.00 Total = \$28.10 501-7-7220-2531 R & M / Machinery & Equipment \$28.10		
Invoice# 002478 \$56.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CB WESTLAKE HARDWARE-SANDER AND PADS FOR PREP WORK 1.00@ \$56.9600 Each Net Amount = \$56.96 Tax Amount = \$0.00 Total = \$56.96 501-7-7210-4203 Operating Supplies / Equipment <\$5000 \$56.96		



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Vendor Name	Vendor#	Total
Invoice# 002479 \$24.27 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CB ADVANCE AUTO PARTS #1728-ARMOR ALL 1.00@ \$24.2700 Each Net Amount = \$24.27 Tax Amount = \$0.00 Total = \$24.27 501-7-7210-4013 Supplies / Janitorial Supplies \$24.27		
Invoice# 002480 \$23.21 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DB FASTENAL CO-RETAIL-DRILL BITS FOR MOUNTING BOX 1.00@ \$23.2100 Each Net Amount = \$23.21 Tax Amount = \$0.00 Total = \$23.21 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$23.21		
Invoice# 002481 \$24.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DB WESTLAKE HARDWARE-DRILL BITS FOR LS #50 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$24.98		
Invoice# 002482 \$23.02 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DB FASTENAL CO-RETAIL-DRILL BITS FOR LS #50 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$23.02		
Invoice# 002483 \$39.07 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DB WESTERN EXTRALITE LAWRENC-FLOW METER CONDUIT CONNECT BOX 1.00@ \$39.0700 Each Net Amount = \$39.07 Tax Amount = \$0.00 Total = \$39.07 501-7-7410-2536 R & M / Building Repairs \$39.07		
Invoice# 002484 \$6.28 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DB WESTLAKE HARDWARE-PH METER FASTENERS FOR PH METER 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$6.28		
Invoice# 002485 \$17.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SB WESTLAKE HARDWARE-WATERPROOFING 1.00@ \$17.4900 Each Net Amount = \$17.49 Tax Amount = \$0.00 Total = \$17.49 501-7-7310-2536 R & M / Building Repairs \$17.49		
Invoice# 002486 \$18.71 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# RM041210MB FIRST MED PA-MEDICAL RECORDS FOR ROBERT NAFF 1.00@ \$18.7100 Each Net Amount = \$18.71 Tax Amount = \$0.00 Total = \$18.71 219-1-1054-2621 Workers Compensation / Medical Expenses \$18.71		
Invoice# 002487 \$24.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# RM041210MB WM SUPERCENTER-FLASH DRIVE FOR LKPD ORIENTATION 1.00@ \$24.8800 Each Net Amount = \$24.88 Tax Amount = \$0.00 Total = \$24.88 001-1-1054-4001 Supplies / Office Supplies \$24.88		

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Vendor Name	Vendor#	Total
Invoice# 002488 \$337.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB PAYPAL *GROUNDTEMPE-BEAVER MOUNT 1.00@ \$337.5000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$337.50		
Invoice# 002489 \$37.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB FOSTER SMITH MAIL ORDR-ANIMAL CARE 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$37.98		
Invoice# 002490 \$159.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB ORSCHELN TOPEKA 37-RUBBER MATS 1.00@ \$159.9600 Each Net Amount = \$159.96 Tax Amount = \$0.00 Total = \$159.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$159.96		
Invoice# 002491 \$157.34 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB THE HOME DEPOT #2211-HARDWARE CLOTHLUMBER SEEDS 1.00@ \$157.3400 Each Net Amount = \$157.34 Tax Amount = \$0.00 Total = \$157.34 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$157.34		
Invoice# 002492 \$86.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB KANSAS FOREST SERVICE-TREES 1.00@ \$86.0000 Each Net Amount = \$86.00 Tax Amount = \$0.00 Total = \$86.00 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$86.00		
Invoice# 002493 \$88.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB PAYPAL *VICTORSAFAR-GPS UNIT 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$88.00		
Invoice# 002494 \$119.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB ORSCHELN TOPEKA 37-STALL MATS 1.00@ \$119.9700 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$119.97		
Invoice# 002495 \$-119.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB ORSCHELN TOPEKA 37-STALL MATS REFUND 1.00@ \$-119.9700 Each Net Amount = \$-119.97 Tax Amount = \$0.00 Total = \$-119.97 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$-119.97		
Invoice# 002496 \$55.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB PAYPAL *GR8MERLIN1-GPS UNIT 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$55.95		
Invoice# 002497 \$37.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB STERNBERG MUSEUM FOUNDATI-DINOSAUR MODELS 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$37.00		

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Vendor Name	Vendor#	Total
Invoice# 002498 \$169.53 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB THE HOME DEPOT #2211-HARDWARE CLOTHLUMBER SEEDS 1.00@ \$169.5300 Each Net Amount = \$169.53 Tax Amount = \$0.00 Total = \$169.53 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$169.53		
Invoice# 002499 \$29.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$29.96		
Invoice# 002500 \$54.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB WM SUPERCENTER-CLOTH 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$54.00		
Invoice# 002501 \$21.45 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB EARL MAY SEED & NURSER-PLANTS .SOIL 1.00@ \$21.4500 Each Net Amount = \$21.45 Tax Amount = \$0.00 Total = \$21.45 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$21.45		
Invoice# 002502 \$84.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210MB ORSCHELN TOPEKA 37-STALL MATS 1.00@ \$84.9500 Each Net Amount = \$84.95 Tax Amount = \$0.00 Total = \$84.95 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$84.95		
Invoice# 002503 \$144.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210HB AM LEONARD-SAFETY KITS 1.00@ \$144.4700 Each Net Amount = \$144.47 Tax Amount = \$0.00 Total = \$144.47 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$144.47		
Invoice# 002504 \$11.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JB WM SUPERCENTER-MEMORY CARD FOR DIGITAL CAMERA 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 501-7-7410-4001 Supplies / Office Supplies \$11.88		
Invoice# 002505 \$109.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JB WAL-MART #5219-DIGITAL CAMERA 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 501-7-7410-4001 Supplies / Office Supplies \$109.00		
Invoice# 002506 \$590.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TB PUBLIC AGENCY TRAINING-REGISTRATION FOR SEMINAR 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 001-2-2120-2030 Educational / Conferences & Seminars \$590.00		

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Vendor Name	Vendor#	Total
Invoice# 002507 \$5.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TB DILLONS #0019-WATER 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$5.98		
Invoice# 002508 \$47.28 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$47.2800 Each Net Amount = \$47.28 Tax Amount = \$0.00 Total = \$47.28 001-2-2141-4001 Supplies / Office Supplies \$47.28		
Invoice# 002509 \$70.06 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$70.0600 Each Net Amount = \$70.06 Tax Amount = \$0.00 Total = \$70.06 001-2-2143-4001 Supplies / Office Supplies \$70.06		
Invoice# 002510 \$21.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB BROWNELLS INC-RIFLE ACCESSORY (EQPT. ALLOWANCE) 1.00@ \$21.4900 Each Net Amount = \$21.49 Tax Amount = \$0.00 Total = \$21.49 001-2-2120-4243 Apparel Allowances / Personal Equipment \$21.49		
Invoice# 002511 \$76.14 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB WALMART.COM-DIGITAL RECORDER (EQPT. ALLOWANCE) 1.00@ \$76.1400 Each Net Amount = \$76.14 Tax Amount = \$0.00 Total = \$76.14 001-2-2120-4243 Apparel Allowances / Personal Equipment \$76.14		
Invoice# 002512 \$73.56 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB EXPERIAN-CREDIT CHECK SERVICE FEE 1.00@ \$73.5600 Each Net Amount = \$73.56 Tax Amount = \$0.00 Total = \$73.56 001-2-2143-2344 Other / Recruitment \$73.56		
Invoice# 002513 \$-48.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB DILLONS #0019-CREDIT ON INCORRECT CHARGE 1.00@ \$-48.6800 Each Net Amount = \$-48.68 Tax Amount = \$0.00 Total = \$-48.68 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$-48.68		
Invoice# 002514 \$48.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB DILLONS #0019-INCORRECT CHARGE 1.00@ \$48.6800 Each Net Amount = \$48.68 Tax Amount = \$0.00 Total = \$48.68 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$48.68		
Invoice# 002515 \$37.35 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB DSG ARMS-RIFLE ACCESSORIES (EQPT. ALLOWNCE) 1.00@ \$37.3500 Each Net Amount = \$37.35 Tax Amount = \$0.00 Total = \$37.35 001-2-2120-4243 Apparel Allowances / Personal Equipment \$37.35		
Invoice# 002516 \$94.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB SUNFLOWER BROADBAND-BROADBAND SERVICE AT ITC 1.00@ \$94.0400 Each Net Amount = \$94.04 Tax Amount = \$0.00 Total = \$94.04 001-2-2110-2367 Other / PSI Building Operation \$94.04		

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Vendor Name	Vendor#	Total
Invoice# 002517 \$27.54 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB SUNFLOWER BROADBAND-BROADBAND SERVICE RE: CAMERA 1.00@ \$27.5400 Each Net Amount = \$27.54 Tax Amount = \$0.00 Total = \$27.54 001-2-2130-2135 Service Contracts / Other Service Contracts \$27.54		
Invoice# 002518 \$12.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2141-4001 Supplies / Office Supplies \$12.99		
Invoice# 002519 \$34.79 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (T. RUSSELL) 1.00@ \$34.7900 Each Net Amount = \$34.79 Tax Amount = \$0.00 Total = \$34.79 001-2-2120-2120 Printing & Publications / Printing \$34.79		
Invoice# 002520 \$16.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB BROWNELLS INC-RIFLE ACCESSORY (EQPT. ALLOWANCE) 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 001-2-2120-4243 Apparel Allowances / Personal Equipment \$16.99		
Invoice# 002521 \$323.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB RED DIAMOND UNIFORM & POL-HANDCUFF CASES 1.00@ \$323.8800 Each Net Amount = \$323.88 Tax Amount = \$0.00 Total = \$323.88 001-2-2143-4242 Apparel Allowances / Uniforms \$323.88		
Invoice# 002522 \$232.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB LAWMENS & SHOOTERS-MAGAZINE POUCHES 1.00@ \$232.2000 Each Net Amount = \$232.20 Tax Amount = \$0.00 Total = \$232.20 001-2-2143-4242 Apparel Allowances / Uniforms \$232.20		
Invoice# 002523 \$120.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB FAMOUS FOOTWEAR #142162-GIFT CARDS RE: AEROBICS PROGRAM 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2120-2366 Other / Physical Fitness \$120.00		
Invoice# 002524 \$36.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB OMB POLICE SUPPLY INCMOTO-BATTERIES (EQUIPMENT ALLOWANCE) 1.00@ \$36.9500 Each Net Amount = \$36.95 Tax Amount = \$0.00 Total = \$36.95 001-2-2120-4243 Apparel Allowances / Personal Equipment \$36.95		
Invoice# 002525 \$110.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB OMB POLICE SUPPLY INCMOTO-HIGH VISIBILITY JACKET 1.00@ \$110.4900 Each Net Amount = \$110.49 Tax Amount = \$0.00 Total = \$110.49 001-2-2120-4242 Apparel Allowances / Uniforms \$110.49		
Invoice# 002526 \$71.98 Effective Date: 04/26/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD041210MB OMB POLICE SUPPLY INCMOTO-DUTY GEAR (EQUIPMENT ALLOWANCE) 1.00@ \$71.9800 Each Net Amount = \$71.98 Tax Amount = \$0.00 Total = \$71.98 001-2-2120-4243 Apparel Allowances / Personal Equipment \$71.98		
Invoice# 002527 \$18.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB OMB POLICE SUPPLY INCMOTO-GLOVES (EQUIPMENT ALLOWANCE) 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 001-2-2120-4243 Apparel Allowances / Personal Equipment \$18.50		
Invoice# 002528 \$200.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB OMB POLICE SUPPLY INCMOTO-DUTY GEAR (EQUIPMENT ALLOWANCE) 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-4243 Apparel Allowances / Personal Equipment \$200.00		
Invoice# 002529 \$142.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB OMB POLICE SUPPLY INCMOTO-HIGH VISIBILITY JACKET & BELT 1.00@ \$142.4800 Each Net Amount = \$142.48 Tax Amount = \$0.00 Total = \$142.48 001-2-2120-4242 Apparel Allowances / Uniforms \$142.48		
Invoice# 002530 \$180.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB ARAMARK-BOOTS & CLOTHING (EQPT ALLOWANCE) 1.00@ \$180.9000 Each Net Amount = \$180.90 Tax Amount = \$0.00 Total = \$180.90 001-2-2120-4243 Apparel Allowances / Personal Equipment \$180.90		
Invoice# 002531 \$116.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB ARAMARK-BOOTS (EQUIPMENT ALLOWANCE) 1.00@ \$116.4800 Each Net Amount = \$116.48 Tax Amount = \$0.00 Total = \$116.48 001-2-2120-4243 Apparel Allowances / Personal Equipment \$116.48		
Invoice# 002532 \$10.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB CENTRAL POLICE SUPPLY-UNIFORM NAME TAG 1.00@ \$10.9500 Each Net Amount = \$10.95 Tax Amount = \$0.00 Total = \$10.95 001-2-2120-4242 Apparel Allowances / Uniforms \$10.95		
Invoice# 002533 \$10.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB CENTRAL POLICE SUPPLY-UNIFORM NAME TAG 1.00@ \$10.9500 Each Net Amount = \$10.95 Tax Amount = \$0.00 Total = \$10.95 001-2-2130-4242 Apparel Allowances / Uniforms \$10.95		
Invoice# 002534 \$10.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB CENTRAL POLICE SUPPLY-UNIFORM NAME TAG 1.00@ \$10.9500 Each Net Amount = \$10.95 Tax Amount = \$0.00 Total = \$10.95 001-2-2150-4242 Apparel Allowances / Uniforms \$10.95		

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Vendor Name	Vendor#	Total
Invoice# 002535 \$244.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210KB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$244.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 001-2-2144-4001 Supplies / Office Supplies \$244.00		
Invoice# 002536 \$376.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$376.2900 Each Net Amount = \$376.29 Tax Amount = \$0.00 Total = \$376.29 001-2-2144-4001 Supplies / Office Supplies \$376.29		
Invoice# 002537 \$40.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210KB LAWRENCE BATTERY-BATTERIES 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-2-2144-4001 Supplies / Office Supplies \$40.32		
Invoice# 002538 \$24.12 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 001-2-2144-4001 Supplies / Office Supplies \$24.12		
Invoice# 002539 \$420.22 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB MAYER EQUIPMENT AND SUPPL-REPLACE TV CAMERA PARTS 1.00@ \$420.2200 Each Net Amount = \$420.22 Tax Amount = \$0.00 Total = \$420.22 501-7-7410-2538 R & M / Sewer Maintenance \$420.22		
Invoice# 002540 \$136.44 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB MAYER EQUIPMENT AND SUPPL-REPAIR TV CAMERA GASKETS/SEALS 1.00@ \$136.4400 Each Net Amount = \$136.44 Tax Amount = \$0.00 Total = \$136.44 501-7-7410-2538 R & M / Sewer Maintenance \$136.44		
Invoice# 002541 \$729.91 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB MAYER EQUIPMENT AND SUPPL-REPAIR TV CAMERA TRACTOR 1.00@ \$729.9100 Each Net Amount = \$729.91 Tax Amount = \$0.00 Total = \$729.91 501-7-7410-2538 R & M / Sewer Maintenance \$729.91		
Invoice# 002542 \$46.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB QT 326 03003266-FUEL FOR CITY TRUCK 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 501-7-7100-2022 Travel / Other Transportation \$46.50		
Invoice# 002543 \$38.84 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB RED LOBSTER US00003616-DINNER FOR BROWER/HEGEMAN 1.00@ \$38.8400 Each Net Amount = \$38.84 Tax Amount = \$0.00 Total = \$38.84 501-7-7410-2023 Travel / Meals & Lodging \$38.84		

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Vendor Name	Vendor#	Total
Invoice# 002544 \$12.07 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB MIKES STEAKHOUSE-BREAKFAST FOR BROWER/HEGEMAN 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 501-7-7410-2023 Travel / Meals & Lodging \$12.07		
Invoice# 002545 \$182.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB HOLIDAY INN WICHITA-LODGING FOR BROWER/HEGEMAN 1.00@ \$182.3200 Each Net Amount = \$182.32 Tax Amount = \$0.00 Total = \$182.32 501-7-7410-2023 Travel / Meals & Lodging \$182.32		
Invoice# 002546 \$194.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB THE HOME DEPOT #2211-REPLACE BROKEN TRENCH LADDERS 1.00@ \$194.0000 Each Net Amount = \$194.00 Tax Amount = \$0.00 Total = \$194.00 501-7-7610-4020 Supplies / Tools \$194.00		
Invoice# 002547 \$188.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BB VANDERBILTS NO 10 INC-REPLACE WORNOUT PPE FOR DIST. 1.00@ \$188.8500 Each Net Amount = \$188.85 Tax Amount = \$0.00 Total = \$188.85 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$188.85		
Invoice# 002548 \$87.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RB ANEITAS ALTERATIONS-SEWING BADGES ON SHIRTS 1.00@ \$87.5000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 503-3-2310-4242 Apparel Allowances / Uniforms \$87.50		
Invoice# 002549 \$64.34 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RB WESTLAKE HARDWARE-MISCELLANEOUS HARDWARE 1.00@ \$64.3400 Each Net Amount = \$64.34 Tax Amount = \$0.00 Total = \$64.34 503-3-2310-4209 Operating Supplies / Other Operating Supplies \$64.34		
Invoice# 002550 \$380.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LB STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$380.2000 Each Net Amount = \$380.20 Tax Amount = \$0.00 Total = \$380.20 001-2-2130-4001 Supplies / Office Supplies \$380.20		
Invoice# 002551 \$3.30 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LB STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$3.3000 Each Net Amount = \$3.30 Tax Amount = \$0.00 Total = \$3.30 001-2-2130-4001 Supplies / Office Supplies \$3.30		
Invoice# 002552 \$36.30 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LB STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$36.3000 Each Net Amount = \$36.30 Tax Amount = \$0.00 Total = \$36.30 001-2-2130-4001 Supplies / Office Supplies \$36.30		



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Vendor Name	Vendor#	Total
Invoice# 002553 \$15.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB MOBILE LOCKSMITH-KEYS 1.00@ \$15.8000 Each Net Amount = \$15.80 Tax Amount = \$0.00 Total = \$15.80 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$15.80		
Invoice# 002554 \$47.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB WM SUPERCENTER-GROCERIES FOR TRAINING 1.00@ \$47.2000 Each Net Amount = \$47.20 Tax Amount = \$0.00 Total = \$47.20 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$47.20		
Invoice# 002555 \$23.52 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB HY VEE 1379-GASOLINE RE: TRAINING 1.00@ \$23.5200 Each Net Amount = \$23.52 Tax Amount = \$0.00 Total = \$23.52 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$23.52		
Invoice# 002556 \$134.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB FASTENAL CO-RETAIL-EARPLUGS 1.00@ \$134.9600 Each Net Amount = \$134.96 Tax Amount = \$0.00 Total = \$134.96 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$134.96		
Invoice# 002557 \$101.14 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MB POCKETPRESS-STATUTE BOOKS 1.00@ \$101.1400 Each Net Amount = \$101.14 Tax Amount = \$0.00 Total = \$101.14 001-2-2143-4044 Supplies / Books \$101.14		
Invoice# 002558 \$84.56 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$84.5600 Each Net Amount = \$84.56 Tax Amount = \$0.00 Total = \$84.56 506-4-4920-2531 R & M / Machinery & Equipment \$84.56		
Invoice# 002559 \$28.27 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC WESTLAKE HARDWARE-MISC SHOP SUPPLIES 1.00@ \$28.2700 Each Net Amount = \$28.27 Tax Amount = \$0.00 Total = \$28.27 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$28.27		
Invoice# 002560 \$12.33 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC LAWRENCE HOSE AND HYDRAUL-TRASH PUMP HOSE REPAIR 1.00@ \$12.3300 Each Net Amount = \$12.33 Tax Amount = \$0.00 Total = \$12.33 506-4-4920-2531 R & M / Machinery & Equipment \$12.33		
Invoice# 002561 \$84.87 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC THE HOME DEPOT #2211-PAINT/SUPPLIES FOR HAZARD STAKES 1.00@ \$84.8700 Each Net Amount = \$84.87 Tax Amount = \$0.00 Total = \$84.87 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$84.87		
Invoice# 002562 \$14.73 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC VAN WALL EQUIPMENT-MOWER REPAI 1.00@ \$14.7300 Each Net Amount = \$14.73 Tax Amount = \$0.00 Total = \$14.73 506-4-4920-2531 R & M / Machinery & Equipment \$14.73		

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Vendor Name	Vendor#	Total
Invoice# 002563 \$70.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC NAPA AUTO PARTS 4141328-CUSHMAN REPAIR 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 506-4-4920-2531 R & M / Machinery & Equipment \$70.50		
Invoice# 002564 \$67.62 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC THE HOME DEPOT #2211-ASPHALT REPAIR SUPPLIES /PROPANE 1.00@ \$67.6200 Each Net Amount = \$67.62 Tax Amount = \$0.00 Total = \$67.62 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$67.62		
Invoice# 002565 \$45.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC BUDGET HOST INNS-LODGING FOR TEXAS TRIP 1.00@ \$45.2000 Each Net Amount = \$45.20 Tax Amount = \$0.00 Total = \$45.20 211-4-4180-2325 Other / Other Contractual Service \$45.20		
Invoice# 002566 \$3.26 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC MCDONALDS F33109-MEAL WHILE ON TRIP 1.00@ \$3.2600 Each Net Amount = \$3.26 Tax Amount = \$0.00 Total = \$3.26 211-4-4180-2325 Other / Other Contractual Service \$3.26		
Invoice# 002567 \$64.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC SHELL OIL 42555294133-FUEL FOR TRIP TO PICK UP FLOATABLES 1.00@ \$64.8500 Each Net Amount = \$64.85 Tax Amount = \$0.00 Total = \$64.85 211-4-4180-2325 Other / Other Contractual Service \$64.85		
Invoice# 002568 \$49.65 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC CIRCLEK6369 AS10081958-FUEL FOR TRIP TO PICK UP FLOATABLES 1.00@ \$49.6500 Each Net Amount = \$49.65 Tax Amount = \$0.00 Total = \$49.65 211-4-4180-2325 Other / Other Contractual Service \$49.65		
Invoice# 002569 \$57.65 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC TOTAL 4430 SHAMROCK-FUEL FOR TRIP TO PICK UP FLOATABLES 1.00@ \$57.6500 Each Net Amount = \$57.65 Tax Amount = \$0.00 Total = \$57.65 211-4-4180-2325 Other / Other Contractual Service \$57.65		
Invoice# 002570 \$16.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC ARNIES BOAT SALES & SE-LINKS 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$16.98		
Invoice# 002571 \$27.41 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC FASTENAL CO-RETAIL-MISC SUPPLIES 1.00@ \$27.4100 Each Net Amount = \$27.41 Tax Amount = \$0.00 Total = \$27.41 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$27.41		

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Invoice# 002572 \$102.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC FASTENAL CO-RETAIL-PUNCH SET 1.00@ \$102.7800 Each Net Amount = \$102.78 Tax Amount = \$0.00 Total = \$102.78 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$102.78		
Invoice# 002573 \$104.58 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC FERGUSON ENTERPRISES #220-REBUILD KIT 1.00@ \$104.5800 Each Net Amount = \$104.58 Tax Amount = \$0.00 Total = \$104.58 211-4-4180-4022 Supplies / Plumbing Supplies \$104.58		
Invoice# 002574 \$54.52 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC AQUA PRODUCTS K.C.-REPAIR PARTS 1.00@ \$54.5200 Each Net Amount = \$54.52 Tax Amount = \$0.00 Total = \$54.52 211-4-4180-2531 R & M / Machinery & Equipment \$54.52		
Invoice# 002575 \$90.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC COLORPORT INC-PAINT 1.00@ \$90.8800 Each Net Amount = \$90.88 Tax Amount = \$0.00 Total = \$90.88 211-4-4180-4007 Supplies / Paint/Paint Supplies \$90.88		
Invoice# 002576 \$51.33 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$51.3300 Each Net Amount = \$51.33 Tax Amount = \$0.00 Total = \$51.33 211-4-4180-4022 Supplies / Plumbing Supplies \$51.33		
Invoice# 002577 \$568.43 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC RECREONICS-MOUNTING PLATE/BRAKE LEVERS 1.00@ \$568.4300 Each Net Amount = \$568.43 Tax Amount = \$0.00 Total = \$568.43 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$568.43		
Invoice# 002578 \$11.86 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC WESTLAKE HARDWARE-MOTOR OIL 1.00@ \$11.8600 Each Net Amount = \$11.86 Tax Amount = \$0.00 Total = \$11.86 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$11.86		
Invoice# 002579 \$10.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC PUROZONE-CLEANING SUPPLIES FOR OAC 1.00@ \$10.6800 Each Net Amount = \$10.68 Tax Amount = \$0.00 Total = \$10.68 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$10.68		
Invoice# 002580 \$6.56 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$6.5600 Each Net Amount = \$6.56 Tax Amount = \$0.00 Total = \$6.56 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$6.56		
Invoice# 002581 \$28.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC RECREONICS-MOUNTING PLATE/BRAKE LEVERS 1.00@ \$28.5000 Each Net Amount = \$28.50 Tax Amount = \$0.00 Total = \$28.50 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$28.50		

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Vendor Name	Vendor#	Total
Invoice# 002582 \$395.54 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MC USA BLUE BOOK-IMPELLER AND PROBE-HYDRANT/METER 1.00@ \$395.5400 Each Net Amount = \$395.54 Tax Amount = \$0.00 Total = \$395.54 501-7-7610-4020 Supplies / Tools \$395.54		
Invoice# 002583 \$29.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210LC PAYPAL *JAYHAWKCHAP-SHRMINAR REGISTRATION-CARNAHAN 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-1-1053-2030 Educational / Conferences & Seminars \$29.99		
Invoice# 002584 \$25.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210PC SCITATION DOC ONLINE-BOOK 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7110-4044 Supplies / Books \$25.00		
Invoice# 002585 \$29.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210MC PAYPAL *JAYHAWKCHAP-SHRMINAR REGISTRATION 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-1-1053-2030 Educational / Conferences & Seminars \$29.99		
Invoice# 002586 \$39.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210MC PAYPAL *JAYHAWKCHAP-SHRMINAR REGISTRN FOR C COLBERT 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1053-2030 Educational / Conferences & Seminars \$39.99		
Invoice# 002587 \$53.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210CC STAPLES CONTRACT COMMERCIAL-NEO SUPPLIES 1.00@ \$53.4700 Each Net Amount = \$53.47 Tax Amount = \$0.00 Total = \$53.47 001-1-1053-4001 Supplies / Office Supplies \$53.47		
Invoice# 002588 \$49.82 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210CC STAPLES CONTRACT COMMERCIAL-COFFEE SUPPLIES/POST IT NOTES 1.00@ \$49.8200 Each Net Amount = \$49.82 Tax Amount = \$0.00 Total = \$49.82 001-1-1053-4001 Supplies / Office Supplies \$49.82		
Invoice# 002589 \$9.28 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210CC STAPLES CONTRACT COMMERCIAL-COFFEE SUPPLIES 1.00@ \$9.2800 Each Net Amount = \$9.28 Tax Amount = \$0.00 Total = \$9.28 001-1-1053-4001 Supplies / Office Supplies \$9.28		
Invoice# 002590 \$180.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210CC HEARTLAND MEDIATORS AS-HMA MEDIATION CONFERENCE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1053-2030 Educational / Conferences & Seminars \$180.00		

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Vendor Name	Vendor#	Total
Invoice# 002591 \$999.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JC OVERHEAD DOOR CO OF KC-TEMP FIX FOR DOOR-BIOSOLIDS 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 501-7-7310-2536 R & M / Building Repairs \$999.00		
Invoice# 002592 \$11.43 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JC OFFICE DEPOT #419-SHIPPING SUPPLIES 1.00@ \$11.4300 Each Net Amount = \$11.43 Tax Amount = \$0.00 Total = \$11.43 501-7-7310-2532 R & M / Motor Vehicle Repairs \$11.43		
Invoice# 002593 \$943.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JC HERITAGE TRACTOR LAWRENCE-NEW BUCKET FOR SKID STEER AT WWTP 1.00@ \$943.2000 Each Net Amount = \$943.20 Tax Amount = \$0.00 Total = \$943.20 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$943.20		
Invoice# 002594 \$102.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JC BAVCO-CALIBRATION TEST KIT 1.00@ \$102.9000 Each Net Amount = \$102.90 Tax Amount = \$0.00 Total = \$102.90 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$102.90		
Invoice# 002595 \$509.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JC WESTERN EXTRALITE LAWRENC-FUSES FOR WATER HEATER IN LIME SILO 1.00@ \$509.0000 Each Net Amount = \$509.00 Tax Amount = \$0.00 Total = \$509.00 501-7-7310-2532 R & M / Motor Vehicle Repairs \$509.00		
Invoice# 002596 \$3.12 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LC OREILLY AUTO 00001404-EQUIPMENT REPAIR SUPPLIES 1.00@ \$3.1200 Each Net Amount = \$3.12 Tax Amount = \$0.00 Total = \$3.12 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.12		
Invoice# 002597 \$13.92 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LC HAYWARDS PIT BBQ & BAR-MEAL RE: CONFERENCE 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92 001-2-2160-2030 Educational / Conferences & Seminars \$13.92		
Invoice# 002598 \$5.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LC THE HOME DEPOT #2211-EQUIPMENT REPAIR SUPPLIES 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$5.47		
Invoice# 002599 \$9.69 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210WC U S CAVALRY-TACTICAL SUPPLIES 1.00@ \$9.6900 Each Net Amount = \$9.69 Tax Amount = \$0.00 Total = \$9.69 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$9.69		

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Vendor Name	Vendor#	Total
Invoice# 002600 \$57.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210PC PIZZA HUT 00047316-ADVISORY LUNCH 1.00@ \$57.5000 Each Net Amount = \$57.50 Tax Amount = \$0.00 Total = \$57.50 211-4-4100-2325 Other / Other Contractual Service \$57.50		
Invoice# 002601 \$31.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210PC PIZZA HUT 00047316-ADVISORY LUNCH 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 211-4-4100-2325 Other / Other Contractual Service \$31.50		
Invoice# 002602 \$5.65 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC KAW VALLEY INDUSTRIAL INC-SHOP SUPPLIES 1.00@ \$5.6500 Each Net Amount = \$5.65 Tax Amount = \$0.00 Total = \$5.65 001-4-4070-2531 R & M / Machinery & Equipment \$5.65		
Invoice# 002603 \$6.27 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC COTTINS HARDWARE & REN-SHOP SUPPLIES 1.00@ \$6.2700 Each Net Amount = \$6.27 Tax Amount = \$0.00 Total = \$6.27 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$6.27		
Invoice# 002604 \$58.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RC THE HOME DEPOT #2211-SR CTR PICNIC TABLE REPAIRS 1.00@ \$58.9600 Each Net Amount = \$58.96 Tax Amount = \$0.00 Total = \$58.96 001-4-4070-4014 Supplies / Lumber \$58.96		
Invoice# 002605 \$128.87 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD HASTY AWARDS-BASKETBALL MEDALS 1.00@ \$128.8700 Each Net Amount = \$128.87 Tax Amount = \$0.00 Total = \$128.87 211-4-4140-4023 Supplies / Awards \$128.87		
Invoice# 002606 \$145.37 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD WAL-MART #0484-CAMP SUPPLIES 1.00@ \$145.3700 Each Net Amount = \$145.37 Tax Amount = \$0.00 Total = \$145.37 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$145.37		
Invoice# 002607 \$40.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD PARTY AMERICA LAWRENCE K-SPRING BREAK CAMP SUPPLIES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 002608 \$330.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD LAIDLAW#287 LAWERENCE-SPRING BREAK TRANSPORTATION 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$330.00		

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Vendor Name	Vendor#	Total
Invoice# 002609 \$23.10 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD KU UNION BUSINESS OFFICE-BOWLING SNACKS 1.00@ \$23.1000 Each Net Amount = \$23.10 Tax Amount = \$0.00 Total = \$23.10 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$23.10		
Invoice# 002610 \$399.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD HY VEE 1379-CATERING FOR COFFEEHOUSE 1.00@ \$399.9900 Each Net Amount = \$399.99 Tax Amount = \$0.00 Total = \$399.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$399.99		
Invoice# 002611 \$40.23 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD WAL-MART #5219-COFFEEHOUSE SUPPLIES 1.00@ \$40.2300 Each Net Amount = \$40.23 Tax Amount = \$0.00 Total = \$40.23 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$40.23		
Invoice# 002612 \$323.30 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AD KU UNION BUSINESS OFFICE-BOWLING FEE AND MEAL 1.00@ \$323.3000 Each Net Amount = \$323.30 Tax Amount = \$0.00 Total = \$323.30 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$323.30		
Invoice# 002613 \$6.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JE FRANCIS SPORTING-TAPE FOR DANCE CLASSES 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 002614 \$4.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JE WAL-MART #0484-BALLOONS FOR DANCE CLASS 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$4.50		
Invoice# 002615 \$37.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JE WAL-MART #0484-BATTERIES FOR HEADSET 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$37.47		
Invoice# 002616 \$760.81 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME SJF MATERIAL HANDLING-SHELVING MATERIALS 1.00@ \$760.8100 Each Net Amount = \$760.81 Tax Amount = \$0.00 Total = \$760.81 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$760.81		
Invoice# 002617 \$799.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME PAYPAL *WWPESTCONTR-SPRAYING FOR WEEK CONTROL 1.00@ \$799.2000 Each Net Amount = \$799.20 Tax Amount = \$0.00 Total = \$799.20 501-7-7310-2325 Other / Other Contractual Service \$799.20		
Invoice# 002618 \$99.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME VANDERBILTS NO 10 INC-SAFETY SHOES FOR MIKE ELLIS 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$99.98		

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Vendor Name	Vendor#	Total
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Invoice# 002619 \$286.95  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

HACH COMPANY-WW001 1.00@ \$286.9500 Each Net Amount = \$286.95 Tax Amount = \$0.00 Total = \$286.95  
501-0-0000-0601 Water Plant \$286.95

Invoice# 002620 \$584.30  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

TNEMEC-PAINT/GAS LINES 1.00@ \$584.3000 Each Net Amount = \$584.30 Tax Amount = \$0.00 Total = \$584.30  
501-7-7310-2531 R & M / Machinery & Equipment \$584.30

Invoice# 002621 \$238.28  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

LOGIC INC-WW449 1.00@ \$238.2800 Each Net Amount = \$238.28 Tax Amount = \$0.00 Total = \$238.28  
501-0-0000-0601 Water Plant \$238.28

Invoice# 002622 \$843.18  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

STANION ELECTRIC 105-WW831 WW034 1.00@ \$843.1800 Each Net Amount = \$843.18 Tax Amount = \$0.00 Total = \$843.18  
501-0-0000-0601 Water Plant \$843.18

Invoice# 002623 \$450.87  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

I B T INC.-WW868 1.00@ \$450.8700 Each Net Amount = \$450.87 Tax Amount = \$0.00 Total = \$450.87  
501-0-0000-0601 Water Plant \$450.87

Invoice# 002624 \$349.24  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

LOGIC INC-WW686 1.00@ \$349.2400 Each Net Amount = \$349.24 Tax Amount = \$0.00 Total = \$349.24  
501-0-0000-0601 Water Plant \$349.24

Invoice# 002625 \$214.92  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

WESTERN EXTRALITE LAWRENC-WW882 1.00@ \$214.9200 Each Net Amount = \$214.92 Tax Amount = \$0.00 Total = \$214.92  
501-0-0000-0601 Water Plant \$214.92

Invoice# 002626 \$368.30  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

KIMBALL MIDWEST-SS BOLTS/NUTS 1.00@ \$368.3000 Each Net Amount = \$368.30 Tax Amount = \$0.00 Total = \$368.30  
501-7-7210-2531 R & M / Machinery & Equipment \$368.30

Invoice# 002627 \$174.90  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210ME

KIMBALL MIDWEST-SS CLAMPS 1.00@ \$174.9000 Each Net Amount = \$174.90 Tax Amount = \$0.00 Total = \$174.90  
501-7-7210-2531 R & M / Machinery & Equipment \$174.90



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Vendor Name	Vendor#	Total
Invoice# 002628 \$401.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME KIMBALL MIDWEST-SS DRILL BIT SET 1.00@ \$401.5000 Each Net Amount = \$401.50 Tax Amount = \$0.00 Total = \$401.50 501-7-7210-4020 Supplies / Tools \$401.50		
Invoice# 002629 \$417.14 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$417.1400 Each Net Amount = \$417.14 Tax Amount = \$0.00 Total = \$417.14 501-7-7220-2531 R & M / Machinery & Equipment \$417.14		
Invoice# 002630 \$213.84 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME STANION ELECTRIC 105-WW034 1.00@ \$213.8400 Each Net Amount = \$213.84 Tax Amount = \$0.00 Total = \$213.84 501-0-0000-0601 Water Plant \$213.84		
Invoice# 002631 \$201.66 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME STANION ELECTRIC 105-WW831 1.00@ \$201.6600 Each Net Amount = \$201.66 Tax Amount = \$0.00 Total = \$201.66 501-0-0000-0601 Water Plant \$201.66		
Invoice# 002632 \$287.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME I B T INC.-SS STUDS/NUTS 1.00@ \$287.0800 Each Net Amount = \$287.08 Tax Amount = \$0.00 Total = \$287.08 501-7-7610-2531 R & M / Machinery & Equipment \$287.08		
Invoice# 002633 \$299.40 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME MCMASTER-CARR-FIBER GLASS STRUT FITTINGS 1.00@ \$299.4000 Each Net Amount = \$299.40 Tax Amount = \$0.00 Total = \$299.40 501-7-7220-2531 R & M / Machinery & Equipment \$299.40		
Invoice# 002634 \$178.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME TNEMEC-WATER LINE PAINT 1.00@ \$178.9000 Each Net Amount = \$178.90 Tax Amount = \$0.00 Total = \$178.90 501-7-7310-2531 R & M / Machinery & Equipment \$178.90		
Invoice# 002635 \$245.21 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME STANION ELECTRIC 105-WW1034 WW728 1.00@ \$245.2100 Each Net Amount = \$245.21 Tax Amount = \$0.00 Total = \$245.21 501-0-0000-0601 Water Plant \$245.21		
Invoice# 002636 \$90.15 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME KIMBALL MIDWEST-SS WASHERS/NUTS 1.00@ \$90.1500 Each Net Amount = \$90.15 Tax Amount = \$0.00 Total = \$90.15 501-7-7210-2531 R & M / Machinery & Equipment \$90.15		
Invoice# 002637 \$442.83 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME WESTERN EXTRALITE LAWRENC-WW032 1.00@ \$442.8300 Each Net Amount = \$442.83 Tax Amount = \$0.00 Total = \$442.83 501-0-0000-0601 Water Plant \$442.83		

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Invoice# 002638 \$215.79  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

KIMBALL MIDWEST-SS BOLTS 1.00@ \$215.7900 Each Net Amount = \$215.79 Tax Amount = \$0.00 Total = \$215.79  
501-7-7210-2531 R & M / Machinery & Equipment \$215.79

Invoice# 002639 \$675.37  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

SPENCER TURBINE CO-WW848 WW849 1.00@ \$675.3700 Each Net Amount = \$675.37 Tax Amount = \$0.00 Total = \$675.37  
501-0-0000-0601 Water Plant \$675.37

Invoice# 002640 \$156.90  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

TNMEC-BASE PAINTS CONDUIT 1.00@ \$156.9000 Each Net Amount = \$156.90 Tax Amount = \$0.00 Total = \$156.90  
501-7-7310-2531 R & M / Machinery & Equipment \$156.90

Invoice# 002641 \$193.41  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

MID-AMERICA VALVE&EQUIP-SEALS/GASKETS 1.00@ \$193.4100 Each Net Amount = \$193.41 Tax Amount = \$0.00 Total = \$193.41  
501-7-7210-2531 R & M / Machinery & Equipment \$193.41

Invoice# 002642 \$602.40  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

WATER PRODUCTS OF OKLAHOM-WD0250019 1.00@ \$602.4000 Each Net Amount = \$602.40 Tax Amount = \$0.00 Total = \$602.40  
501-0-0000-0601 Water Plant \$602.40

Invoice# 002643 \$383.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

WATER PRODUCTS OF OKLAHOM-WD0000013 WD0000027 1.00@ \$383.0000 Each Net Amount = \$383.00 Tax Amount = \$0.00 Total = \$383.00  
501-0-0000-0601 Water Plant \$383.00

Invoice# 002644 \$580.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

I B T INC.-HOSE/WWTP 1.00@ \$580.0000 Each Net Amount = \$580.00 Tax Amount = \$0.00 Total = \$580.00  
501-7-7310-2531 R & M / Machinery & Equipment \$580.00

Invoice# 002645 \$960.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

WATER PRODUCTS OF OKLAHOM-WD0650501 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00  
501-0-0000-0601 Water Plant \$960.00

Invoice# 002646 \$265.20  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210ME

STANION ELECTRIC 105-FIBERGLASS STRUT FITTINGS 1.00@ \$265.2000 Each Net Amount = \$265.20 Tax Amount = \$0.00 Total = \$265.20  
501-7-7220-2531 R & M / Machinery & Equipment \$265.20

# City of Lawrence

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Status = POSTED

Due Date = 04/27/2010

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Vendor Name	Vendor#	Total
Invoice# 002647 \$647.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME STANION ELECTRIC 105-WW830 1.00@ \$647.1600 Each Net Amount = \$647.16 Tax Amount = \$0.00 Total = \$647.16 501-0-0000-0601 Water Plant \$647.16		
Invoice# 002648 \$418.22 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME I B T INC.-SS BOLTS/METERS 1.00@ \$418.2200 Each Net Amount = \$418.22 Tax Amount = \$0.00 Total = \$418.22 501-7-7610-2531 R & M / Machinery & Equipment \$418.22		
Invoice# 002649 \$688.66 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME WESTERN EXTRALITE LAWRENC-WW830 1.00@ \$688.6600 Each Net Amount = \$688.66 Tax Amount = \$0.00 Total = \$688.66 501-0-0000-0601 Water Plant \$688.66		
Invoice# 002650 \$245.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME JAYHAWK GUTTERING-WO #5002312 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 501-7-7220-2531 R & M / Machinery & Equipment \$245.00		
Invoice# 002651 \$979.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME STANION ELECTRIC 105-FIBERGLASS STRUT 1.00@ \$979.0000 Each Net Amount = \$979.00 Tax Amount = \$0.00 Total = \$979.00 501-7-7220-2531 R & M / Machinery & Equipment \$979.00		
Invoice# 002652 \$643.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME I B T INC.-WW069 WW036 1.00@ \$643.7600 Each Net Amount = \$643.76 Tax Amount = \$0.00 Total = \$643.76 501-0-0000-0601 Water Plant \$643.76		
Invoice# 002653 \$151.25 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME I B T INC.-SS BOLTS 1.00@ \$151.2500 Each Net Amount = \$151.25 Tax Amount = \$0.00 Total = \$151.25 501-7-7410-2531 R & M / Machinery & Equipment \$151.25		
Invoice# 002654 \$392.86 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210ME LAWRENCE HOSE AND HYDRAUL-NOZZLES LIFT STATIONS 1.00@ \$392.8600 Each Net Amount = \$392.86 Tax Amount = \$0.00 Total = \$392.86 501-7-7410-4020 Supplies / Tools \$392.86		
Invoice# 002655 \$27.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210PF Amazon.com-TRAINING VIDEO 1.00@ \$27.4700 Each Net Amount = \$27.47 Tax Amount = \$0.00 Total = \$27.47 001-2-2143-4044 Supplies / Books \$27.47		
Invoice# 002656 \$615.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210PF LEON UNIFORM CO INC-RADIO HOLDERS 1.00@ \$615.0000 Each Net Amount = \$615.00 Tax Amount = \$0.00 Total = \$615.00 001-2-2120-4241 Apparel Allowances / Clothing Allowances \$615.00		

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Vendor Name	Vendor#	Total
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Invoice# 002657 \$753.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

KA-COMM INC-SIREN MOUNTS 1.00@ \$753.0000 Each Net Amount = \$753.00 Tax Amount = \$0.00 Total = \$753.00  
001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$753.00

Invoice# 002658 \$81.62  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

WAL-MART #0484-GROCERIES FOR PATROL 1.00@ \$81.6200 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62  
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$81.62

Invoice# 002659 \$530.10  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

LABSAFE\*1015157674-HAND SANITIZER 1.00@ \$530.1000 Each Net Amount = \$530.10 Tax Amount = \$0.00 Total = \$530.10  
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$530.10

Invoice# 002660 \$-2.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

Amazon.com-CREDIT ON TRAINING VIDEO 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00  
001-2-2143-4044 Supplies / Books \$-2.00

Invoice# 002661 \$71.11  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

THE IMAGE WORKS INC-PHOTO REPRINTS 1.00@ \$71.1100 Each Net Amount = \$71.11 Tax Amount = \$0.00 Total = \$71.11  
001-2-2120-2362 Other / Photography \$71.11

Invoice# 002662 \$862.98  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

SIRCHIE FINGER PRINT LABO-DRUG TESTING KITS 1.00@ \$862.9800 Each Net Amount = \$862.98 Tax Amount = \$0.00 Total = \$862.98  
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$862.98

Invoice# 002663 \$808.40  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

MOTOROLA INC. - ONLINE-RADIO BATTERIES 1.00@ \$808.4000 Each Net Amount = \$808.40 Tax Amount = \$0.00 Total = \$808.40  
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$808.40

Invoice# 002664 \$279.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

FEDERAL SIGNAL CORP-SPIKE STRIP SUPPLIES 1.00@ \$279.0000 Each Net Amount = \$279.00 Tax Amount = \$0.00 Total = \$279.00  
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$279.00

Invoice# 002665 \$380.01  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# PD041210PF

FRAMEWOODS GALLERY-PICTURE FRAMING 1.00@ \$380.0100 Each Net Amount = \$380.01 Tax Amount = \$0.00 Total = \$380.01  
001-2-2120-2135 Service Contracts / Other Service Contracts \$380.01

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Vendor Name	Vendor#	Total
Invoice# 002666 \$32.91 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MF THE HOME DEPOT #2211-MAILBOX FOR 2103 KINGSTON DRIVE 1.00@ \$32.9100 Each Net Amount = \$32.91 Tax Amount = \$0.00 Total = \$32.91 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$32.91		
Invoice# 002667 \$833.84 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MF NEENAN COMPANY LAWRENCE-SUPPLIES FOR SEWER REPAIRS 1.00@ \$833.8400 Each Net Amount = \$833.84 Tax Amount = \$0.00 Total = \$833.84 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$833.84		
Invoice# 002668 \$13.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MF ORSCHELN LAWRENCE 48-TO TREAT ROOTS IN MANHOLES 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 501-7-7410-4008 Supplies / Chemicals \$13.99		
Invoice# 002669 \$107.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MF HY VEE 1379-WATER FOR CREW 1.00@ \$107.2000 Each Net Amount = \$107.20 Tax Amount = \$0.00 Total = \$107.20 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$107.20		
Invoice# 002670 \$63.66 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF CHARLES D JONES & CO INC-HVAC SUPPLIES FOR OAK HILL 1.00@ \$63.6600 Each Net Amount = \$63.66 Tax Amount = \$0.00 Total = \$63.66 001-4-4030-4030 Supplies / Hvac Supplies \$63.66		
Invoice# 002671 \$21.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF LAWRENCE BATTERY-STOCK SUPPLIES 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-4-4030-4030 Supplies / Hvac Supplies \$21.00		
Invoice# 002672 \$17.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-4-4030-4020 Supplies / Tools \$17.99		
Invoice# 002673 \$117.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF OCONNOR CO INC-WIRE HARNESS/DOOR SWITCH PPNC 1.00@ \$117.5000 Each Net Amount = \$117.50 Tax Amount = \$0.00 Total = \$117.50 001-4-4030-4030 Supplies / Hvac Supplies \$117.50		
Invoice# 002674 \$365.28 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF CHARLES D JONES & CO INC-ICE MACHINE MAINTENANCE 1.00@ \$365.2800 Each Net Amount = \$365.28 Tax Amount = \$0.00 Total = \$365.28 001-4-4030-4030 Supplies / Hvac Supplies \$365.28		

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Vendor Name	Vendor#	Total
Invoice# 002675 \$9.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF THE HOME DEPOT #2211-STOCK SUPPLIES 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$9.97		
Invoice# 002676 \$12.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$12.0800 Each Net Amount = \$12.08 Tax Amount = \$0.00 Total = \$12.08 001-4-4030-4022 Supplies / Plumbing Supplies \$12.08		
Invoice# 002677 \$177.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$177.9900 Each Net Amount = \$177.99 Tax Amount = \$0.00 Total = \$177.99 001-4-4030-4030 Supplies / Hvac Supplies \$177.99		
Invoice# 002678 \$-177.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF CHARLES D JONES & CO INC-ERROR MADE IN ENTRY 1.00@ \$-177.9900 Each Net Amount = \$-177.99 Tax Amount = \$0.00 Total = \$-177.99 001-4-4030-4030 Supplies / Hvac Supplies \$-177.99		
Invoice# 002679 \$162.40 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$162.4000 Each Net Amount = \$162.40 Tax Amount = \$0.00 Total = \$162.40 001-4-4030-4030 Supplies / Hvac Supplies \$162.40		
Invoice# 002680 \$252.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DF CHARLES D JONES & CO INC-AIR FILTERS - IAC 1.00@ \$252.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 211-4-4180-4030 Supplies / Hvac Supplies \$252.00		
Invoice# 002681 \$958.67 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF MASTER PITCHING MACHIN-BALLS FOR BATTING CAGE 1.00@ \$958.6700 Each Net Amount = \$958.67 Tax Amount = \$0.00 Total = \$958.67 001-4-4040-4217 Operating Supplies / Baseball/Softball \$958.67		
Invoice# 002682 \$43.72 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$43.7200 Each Net Amount = \$43.72 Tax Amount = \$0.00 Total = \$43.72 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$43.72		
Invoice# 002683 \$747.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF RAIN OUT LLC-FIELD DRY TREATMENT FOR FIELDS 1.00@ \$747.8500 Each Net Amount = \$747.85 Tax Amount = \$0.00 Total = \$747.85 001-4-4040-4217 Operating Supplies / Baseball/Softball \$747.85		
Invoice# 002684 \$7.21 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF OREILLY AUTO 00001404-REPAIR PARTS 1.00@ \$7.2100 Each Net Amount = \$7.21 Tax Amount = \$0.00 Total = \$7.21 001-4-4045-2531 R & M / Machinery & Equipment \$7.21		

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Vendor Name	Vendor#	Total
Invoice# 002685 \$12.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF WESTLAKE HARDWARE-MARKING PAINT FOR YSC FIELDS 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 001-4-4045-4007 Supplies / Paint/Paint Supplies \$12.98		
Invoice# 002686 \$42.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF ORSCHLON LAWRENCE 48-OVERBOOTS 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$42.98		
Invoice# 002687 \$106.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210NF ORSCHLON LAWRENCE 48-BLEACHER CORDS 1.00@ \$106.0800 Each Net Amount = \$106.08 Tax Amount = \$0.00 Total = \$106.08 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$106.08		
Invoice# 002688 \$21.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210KF COMBAT OPTICAL INC-RIFLE TOOL 1.00@ \$21.2000 Each Net Amount = \$21.20 Tax Amount = \$0.00 Total = \$21.20 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$21.20		
Invoice# 002689 \$22.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AG WESTLAKE HARDWARE-TIMER FOR AIR AT LS#9-FERROUS TANK 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 501-7-7410-4008 Supplies / Chemicals \$22.99		
Invoice# 002690 \$6.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AG WESTLAKE HARDWARE-FLOOR DRAIN 1.00@ \$6.4900 Each Net Amount = \$6.49 Tax Amount = \$0.00 Total = \$6.49 501-7-7310-2536 R & M / Building Repairs \$6.49		
Invoice# 002691 \$184.72 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AG NEENAN COMPANY LAWRENCE-REPLACED BACKFLOW PREVENTER 1.00@ \$184.7200 Each Net Amount = \$184.72 Tax Amount = \$0.00 Total = \$184.72 501-7-7310-2536 R & M / Building Repairs \$184.72		
Invoice# 002692 \$38.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AG REEVES WIEDEMAN CO #8-REPIPED AROUND BACKFLOW PREVENTER 1.00@ \$38.6800 Each Net Amount = \$38.68 Tax Amount = \$0.00 Total = \$38.68 501-7-7310-2536 R & M / Building Repairs \$38.68		
Invoice# 002693 \$45.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JG CITY OF LEE S SUMMIT-PARK-STAFF TRAINING--CONCESSIONS OPS. 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-4-4180-2037 Educational / Other Educational Expense \$45.00		

Invoice# 002694 \$31.47  
Effective Date: 04/26/2010

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# AQ041210JG OFFICE DEPOT #419-CD-RW VELLUM 1.00@ \$31.4700 Each Net Amount = \$31.47 Tax Amount = \$0.00 Total = \$31.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$31.47		
Invoice# 002695 \$90.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JG AMERICAN RED CROSS CASS C-STAFF TRAINING-ALA WORKSHOP 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4180-2037 Educational / Other Educational Expense \$90.00		
Invoice# 002696 \$15.51 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JG DILLONS #0019-STAFF TRAINING-KDOL 1.00@ \$15.5100 Each Net Amount = \$15.51 Tax Amount = \$0.00 Total = \$15.51 211-4-4180-2037 Educational / Other Educational Expense \$15.51		
Invoice# 002697 \$350.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RG XANTHOS GRAPHIX-UNIFORM SHIRTS 1.00@ \$350.1600 Each Net Amount = \$350.16 Tax Amount = \$0.00 Total = \$350.16 001-2-2130-4242 Apparel Allowances / Uniforms \$350.16		
Invoice# 002698 \$104.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RG XANTHOS GRAPHIX-UNIFORM SHIRTS 1.00@ \$104.7600 Each Net Amount = \$104.76 Tax Amount = \$0.00 Total = \$104.76 001-2-2160-4242 Apparel Allowances / Uniforms \$104.76		
Invoice# 002699 \$881.10 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KG REINDERS INC.-CHEMICALS FOR DISTRICT #1 1.00@ \$881.1000 Each Net Amount = \$881.10 Tax Amount = \$0.00 Total = \$881.10 001-4-4040-4008 Supplies / Chemicals \$881.10		
Invoice# 002700 \$808.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KG GRASS PAD-FERTILIZER FOR YSC 1.00@ \$808.5000 Each Net Amount = \$808.50 Tax Amount = \$0.00 Total = \$808.50 001-4-4045-4008 Supplies / Chemicals \$808.50		
Invoice# 002701 \$387.44 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KG BWI-KANSAS CITY-CHEMICALS FOR DISTRICT #1 1.00@ \$387.4400 Each Net Amount = \$387.44 Tax Amount = \$0.00 Total = \$387.44 001-4-4040-4008 Supplies / Chemicals \$387.44		
Invoice# 002702 \$29.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SG THE HOME DEPOT #2211-MAILBOX REPAIR FOR MILLER DRIVE 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$29.96		
Invoice# 002703 \$576.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SG NATIONAL DIAMOND CO-CONCRETE BLADE FOR STREET CUTS 1.00@ \$576.8000 Each Net Amount = \$576.80 Tax Amount = \$0.00 Total = \$576.80 501-7-7610-4020 Supplies / Tools \$576.80		



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Vendor Name	Vendor#	Total
Invoice# 002704 \$987.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SG A.S.P. ENTERPRISES INC.-EROSION CONTROL FOR CENTENNIAL DR. 1.00@ \$987.5000 Each Net Amount = \$987.50 Tax Amount = \$0.00 Total = \$987.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$987.50		
Invoice# 002705 \$461.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SG MIDLAND FARM STORE-STRAW AND SEED FOR DRESS UP WORK 1.00@ \$461.5000 Each Net Amount = \$461.50 Tax Amount = \$0.00 Total = \$461.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$461.50		
Invoice# 002706 \$680.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SG UNITED RENTALS-COMPETENT PERSON TRAINING 1.00@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 501-7-7100-2037 Educational / Other Educational Expense \$680.00		
Invoice# 002707 \$58.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG WM SUPERCENTER-BIOSOLIDS SAFETY SHOWER CURTAINS 1.00@ \$58.1600 Each Net Amount = \$58.16 Tax Amount = \$0.00 Total = \$58.16 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$58.16		
Invoice# 002708 \$483.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG 451 PROTECTION-ANNUAL INSPECTION 1.00@ \$483.5000 Each Net Amount = \$483.50 Tax Amount = \$0.00 Total = \$483.50 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$483.50		
Invoice# 002709 \$251.72 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG M & M OFFICE SUPPLY-MAILBOXES 1.00@ \$251.7200 Each Net Amount = \$251.72 Tax Amount = \$0.00 Total = \$251.72 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$251.72		
Invoice# 002710 \$11.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG MOBILE LOCKSMITH-NEW KEYS FOR UNIT #205 1.00@ \$11.8500 Each Net Amount = \$11.85 Tax Amount = \$0.00 Total = \$11.85 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$11.85		
Invoice# 002711 \$10.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG WESTLAKE HARDWARE-KEY CHAINS FOR NEW EMPLOYEE 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$10.47		
Invoice# 002712 \$22.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$22.9700 Each Net Amount = \$22.97 Tax Amount = \$0.00 Total = \$22.97 501-7-7310-4013 Supplies / Janitorial Supplies \$22.97		

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Vendor Name	Vendor#	Total
Invoice# 002713 \$74.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RG SWIMS & SWEEPS-CLEANING NETS FOR CLEANING ALGAE 1.00@ \$74.9700 Each Net Amount = \$74.97 Tax Amount = \$0.00 Total = \$74.97 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$74.97		
Invoice# 002714 \$17.45 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RG WESTLAKE HARDWARE-PROPANE TANK REFILL 1.00@ \$17.4500 Each Net Amount = \$17.45 Tax Amount = \$0.00 Total = \$17.45 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$17.45		
Invoice# 002715 \$42.94 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RG COTTINS HARDWARE & REN-TOOLS FOR PAVING SKATE PARK 1.00@ \$42.9400 Each Net Amount = \$42.94 Tax Amount = \$0.00 Total = \$42.94 001-4-4050-4020 Supplies / Tools \$42.94		
Invoice# 002716 \$628.06 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RG PRIDE PROMOTIONS-WORK CLOTHES FOR STAFF 1.00@ \$628.0600 Each Net Amount = \$628.06 Tax Amount = \$0.00 Total = \$628.06 001-4-4050-4242 Apparel Allowances / Uniforms \$628.06		
Invoice# 002717 \$199.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RG KAY PARK REC CORP-REPLACEMENT PLANKS FOR BENCH 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$199.00		
Invoice# 002718 \$14.81 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RG THE HOME DEPOT #2211-PAINT FOR STONE PANELS ON TRASH CAN 1.00@ \$14.8100 Each Net Amount = \$14.81 Tax Amount = \$0.00 Total = \$14.81 001-4-4050-4007 Supplies / Paint/Paint Supplies \$14.81		
Invoice# 002719 \$119.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RG OFFICE DEPOT #419-OFFICE CHAIR FOR DIST #2 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$119.99		
Invoice# 002720 \$520.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JG WESTERN EXTRALITE LAWRENC-EXTRA FIXTURES FOR LEISURE POOL 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 211-4-4180-4012 Supplies / Electrical Supplies \$520.00		
Invoice# 002721 \$110.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JG RUESCHHOFF LOCKSMITHS SEC-REPAIR TO HOLCOM DOOR 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 216-4-4600-2325 Other / Other Contractual Service \$110.00		

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Vendor Name	Vendor#	Total
Invoice# 002722 \$439.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JG PATCHEN ELECTRIC & IND-EBGC SEWER PUMP 1.00@ \$439.0000 Each Net Amount = \$439.00 Tax Amount = \$0.00 Total = \$439.00 506-4-4920-2536 R & M / Building Repairs \$439.00		
Invoice# 002723 \$91.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH WESTLAKE HARDWARE-HOSES FOR FILTER WALL-BACKWASH 1.00@ \$91.8800 Each Net Amount = \$91.88 Tax Amount = \$0.00 Total = \$91.88 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$91.88		
Invoice# 002724 \$-313.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH FISHER SCI CCH-REFUND 1.00@ \$-313.9000 Each Net Amount = \$-313.90 Tax Amount = \$0.00 Total = \$-313.90 501-7-7220-4008 Supplies / Chemicals \$-313.90		
Invoice# 002725 \$139.35 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH FISHER SCI ATL-9.0 BUFFER/CHEMICALS 1.00@ \$139.3500 Each Net Amount = \$139.35 Tax Amount = \$0.00 Total = \$139.35 501-7-7220-4008 Supplies / Chemicals \$139.35		
Invoice# 002726 \$278.17 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH HACH COMPANY-AMMONIA 1.00@ \$278.1700 Each Net Amount = \$278.17 Tax Amount = \$0.00 Total = \$278.17 501-7-7220-4008 Supplies / Chemicals \$278.17		
Invoice# 002727 \$172.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH PUROZONE-JANITORIAL SUPPLIES 1.00@ \$172.2000 Each Net Amount = \$172.20 Tax Amount = \$0.00 Total = \$172.20 501-7-7220-4013 Supplies / Janitorial Supplies \$172.20		
Invoice# 002728 \$7.18 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH WESTLAKE HARDWARE-TOOLS 1.00@ \$7.1800 Each Net Amount = \$7.18 Tax Amount = \$0.00 Total = \$7.18 501-7-7220-4013 Supplies / Janitorial Supplies \$7.18		
Invoice# 002729 \$8.17 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210AH WM SUPERCENTER-NEWS SUPPLIES 1.00@ \$8.1700 Each Net Amount = \$8.17 Tax Amount = \$0.00 Total = \$8.17 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$8.17		
Invoice# 002730 \$21.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210TH WESTLAKE HARDWARE-SUPPLIES FOR LIFT STATION PM MONTHL 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 501-7-7410-4020 Supplies / Tools \$21.98		

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Vendor Name	Vendor#	Total
Invoice# 002731 \$215.64 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210TH THE HOME DEPOT #2211-PLYWOOD FOR SHELVING PER M.ELLIS 1.00@ \$215.6400 Each Net Amount = \$215.64 Tax Amount = \$0.00 Total = \$215.64 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$215.64		
Invoice# 002732 \$89.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DH OFFICE DEPOT #419-CORK BOARDS FOR THE OFFICE 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 501-7-7610-4001 Supplies / Office Supplies \$89.98		
Invoice# 002733 \$680.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DH UNITED RENTALS-COMPETENT PERSON TRAINING 1.00@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 501-7-7100-2037 Educational / Other Educational Expense \$680.00		
Invoice# 002734 \$15.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DH THE HOME DEPOT #2211-MAILBOX POST SPIKE 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 501-7-7610-4026 Supplies / Distribution Supplies \$15.98		
Invoice# 002735 \$34.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MH COTTINS HARDWARE & REN-CONCRETE FOR WATSON PK SIGN 1.00@ \$34.9000 Each Net Amount = \$34.90 Tax Amount = \$0.00 Total = \$34.90 001-4-4050-4501 Construction Materials / Concrete & Masonry \$34.90		
Invoice# 002736 \$311.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MH HERITAGE TRACTOR LAWRENCE-REPAIR PARTS 1.00@ \$311.8800 Each Net Amount = \$311.88 Tax Amount = \$0.00 Total = \$311.88 001-4-4050-2531 R & M / Machinery & Equipment \$311.88		
Invoice# 002737 \$108.23 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210AH BLACKHAWK PRODUCTS GROUP-TASER HOLSTERS 1.00@ \$108.2300 Each Net Amount = \$108.23 Tax Amount = \$0.00 Total = \$108.23 001-2-2120-4242 Apparel Allowances / Uniforms \$108.23		
Invoice# 002738 \$10.91 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210AH UPS*1ZT2845E0390920031-SHIPPING 1.00@ \$10.9100 Each Net Amount = \$10.91 Tax Amount = \$0.00 Total = \$10.91 001-2-2120-2324 Other / Freight \$10.91		
Invoice# 002739 \$885.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210AH DIGITAL SAFETY TECHNOLOGI-WIRELESS MICROPHONES 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$885.00		

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Vendor Name	Vendor#	Total
Invoice# 002740 \$11.64 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210AH UPS*1ZT2845E0392992040-SHIPPING 1.00@ \$11.6400 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64 001-2-2120-2324 Other / Freight \$11.64		
Invoice# 002741 \$9.56 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210AH UPS*1ZT2845E0399431035-SHIPPING 1.00@ \$9.5600 Each Net Amount = \$9.56 Tax Amount = \$0.00 Total = \$9.56 001-2-2120-2324 Other / Freight \$9.56		
Invoice# 002742 \$63.59 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH PAPA JOHNS #0969-STAFF LUNCH 1.00@ \$63.5900 Each Net Amount = \$63.59 Tax Amount = \$0.00 Total = \$63.59 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$63.59		
Invoice# 002743 \$40.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH SUBWAY 00141325-DINNER FOR LINE REPAIR CREW 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$40.00		
Invoice# 002744 \$126.93 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH WESTLAKE HARDWARE-REPLACEMENT TOOLS FOR DRESS UPS 1.00@ \$126.9300 Each Net Amount = \$126.93 Tax Amount = \$0.00 Total = \$126.93 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$126.93		
Invoice# 002745 \$113.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MH GLORY DAYS PIZZA #2-WORKING LUNCH 1.00@ \$113.9900 Each Net Amount = \$113.99 Tax Amount = \$0.00 Total = \$113.99 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$113.99		
Invoice# 002746 \$32.75 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MW WESTLAKE HARDWARE-AIRHOSE FOR NORTH FINAL 1.00@ \$32.7500 Each Net Amount = \$32.75 Tax Amount = \$0.00 Total = \$32.75 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$32.75		
Invoice# 002747 \$37.23 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MW REEVES WIEDEMAN CO #8-HOOKUPS FOR WASHER AND DRYER 1.00@ \$37.2300 Each Net Amount = \$37.23 Tax Amount = \$0.00 Total = \$37.23 501-7-7310-2536 R & M / Building Repairs \$37.23		
Invoice# 002748 \$15.65 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH EZ GO SERVICE PARTS-GOLF CART REPAIR 1.00@ \$15.6500 Each Net Amount = \$15.65 Tax Amount = \$0.00 Total = \$15.65 506-4-4920-2531 R & M / Machinery & Equipment \$15.65		

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Vendor Name	Vendor#	Total
Invoice# 002749 \$829.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH JDL LESCO 862-CHEMICAL/FERT FPR GREENS 1.00@ \$829.5000 Each Net Amount = \$829.50 Tax Amount = \$0.00 Total = \$829.50 506-4-4920-4008 Supplies / Chemicals \$829.50		
Invoice# 002750 \$857.25 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH HELENA CHEM CO 35201-CHEMICAL FOR GREENS 1.00@ \$857.2500 Each Net Amount = \$857.25 Tax Amount = \$0.00 Total = \$857.25 506-4-4920-4008 Supplies / Chemicals \$857.25		
Invoice# 002751 \$29.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH REEVES WIEDEMAN CO #8-BATHROOM REPAIR-EAGLE BEND 1.00@ \$29.6000 Each Net Amount = \$29.60 Tax Amount = \$0.00 Total = \$29.60 506-4-4920-4022 Supplies / Plumbing Supplies \$29.60		
Invoice# 002752 \$169.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH JDL LESCO 663-COURSE ACCESSORIES 1.00@ \$169.2900 Each Net Amount = \$169.29 Tax Amount = \$0.00 Total = \$169.29 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$169.29		
Invoice# 002753 \$31.43 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH REEVES WIEDEMAN CO #8-IRRIGATION REPAIR EB #9 1.00@ \$31.4300 Each Net Amount = \$31.43 Tax Amount = \$0.00 Total = \$31.43 506-4-4920-4022 Supplies / Plumbing Supplies \$31.43		
Invoice# 002754 \$378.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH HOLLIDAY SAND-BONNER PIT-SAND FOR BUNKERS 1.00@ \$378.3200 Each Net Amount = \$378.32 Tax Amount = \$0.00 Total = \$378.32 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$378.32		
Invoice# 002755 \$-29.89 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH HOLLIDAY SAND-BONNER PIT-REFUND ON SAND FOR BUNKERS CHARGE 1.00@ \$-29.8900 Each Net Amount = \$-29.89 Tax Amount = \$0.00 Total = \$-29.89 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$-29.89		
Invoice# 002756 \$53.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH THE HOME DEPOT #2211-TRASH CANS 1.00@ \$53.4900 Each Net Amount = \$53.49 Tax Amount = \$0.00 Total = \$53.49 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$53.49		
Invoice# 002757 \$5.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-CAULK FOR PRAIRIE PARK PLAYGROUND 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$5.99		

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Vendor Name	Vendor#	Total
Invoice# 002758 \$38.72 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-PARK RESTROOM SUPPLIES 1.00@ \$38.7200 Each Net Amount = \$38.72 Tax Amount = \$0.00 Total = \$38.72 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$38.72		
Invoice# 002759 \$67.74 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-TOOLS/PAINT FOR PLAYGROUNDS 1.00@ \$67.7400 Each Net Amount = \$67.74 Tax Amount = \$0.00 Total = \$67.74 001-4-4060-4221 Operating Supplies / Playground Equipment \$67.74		
Invoice# 002760 \$3.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$3.0400 Each Net Amount = \$3.04 Tax Amount = \$0.00 Total = \$3.04 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$3.04		
Invoice# 002761 \$6.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-PARTS FOR TENNIS COURTS 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 002762 \$14.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-ROPE FOR FLAG POLE AT MEMORIAL PARK 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$14.98		
Invoice# 002763 \$22.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$22.99		
Invoice# 002764 \$5.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH WESTLAKE HARDWARE-TOOLS 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-4-4060-4020 Supplies / Tools \$5.98		
Invoice# 002765 \$82.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH THE HOME DEPOT #2211-PAINT FOR PICNIC TABLES 1.00@ \$82.6800 Each Net Amount = \$82.68 Tax Amount = \$0.00 Total = \$82.68 001-4-4060-4007 Supplies / Paint/Paint Supplies \$82.68		
Invoice# 002766 \$21.87 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BH THE HOME DEPOT #2211-PLASTIC BAGS 1.00@ \$21.8700 Each Net Amount = \$21.87 Tax Amount = \$0.00 Total = \$21.87 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$21.87		

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Vendor Name	Vendor#	Total
Invoice# 002767 \$332.52 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH REINDERS INC.-FIELD MARKING CHALK 1.00@ \$332.5200 Each Net Amount = \$332.52 Tax Amount = \$0.00 Total = \$332.52 001-4-4040-4217 Operating Supplies / Baseball/Softball \$332.52		
Invoice# 002768 \$332.52 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH REINDERS INC.-FIELD MARKING CHALK 1.00@ \$332.5200 Each Net Amount = \$332.52 Tax Amount = \$0.00 Total = \$332.52 001-4-4060-4217 Operating Supplies / Baseball/Softball \$332.52		
Invoice# 002769 \$939.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH ZEKES PAINT AND WALLPAPE-FIELD PAINT 1.00@ \$939.8000 Each Net Amount = \$939.80 Tax Amount = \$0.00 Total = \$939.80 001-4-4045-4007 Supplies / Paint/Paint Supplies \$939.80		
Invoice# 002770 \$33.69 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH REEVES WIEDEMAN CO #8-PUMP DISCHARGE REPAIR 1.00@ \$33.6900 Each Net Amount = \$33.69 Tax Amount = \$0.00 Total = \$33.69 001-4-4040-4022 Supplies / Plumbing Supplies \$33.69		
Invoice# 002771 \$27.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH WESTLAKE HARDWARE-FUSE FOR DIST #1 SHOP 1.00@ \$27.9700 Each Net Amount = \$27.97 Tax Amount = \$0.00 Total = \$27.97 001-4-4040-2531 R & M / Machinery & Equipment \$27.97		
Invoice# 002772 \$174.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH HERITAGE TRACTOR LAWRENCE-PARTS FOR LANDPRIDE SEEDER 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 001-4-4050-2531 R & M / Machinery & Equipment \$174.00		
Invoice# 002773 \$20.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH RUESCHHOFF LOCKSMITHS SEC-KEYS FOR CONCESSION STAND 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 002774 \$53.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RH ORSCHELN LAWRENCE 48-OVERSHOES FOR DIST #1 STAFF 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$53.97		
Invoice# 002775 \$68.30 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH STAPLESCONTRACTCOMMERCIAL-RESTOCK SUPPLIES 1.00@ \$68.3000 Each Net Amount = \$68.30 Tax Amount = \$0.00 Total = \$68.30 501-7-7100-4001 Supplies / Office Supplies \$68.30		



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Invoice# 002776 \$41.19 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR ENGINEERING 1.00@ \$41.1900 Each Net Amount = \$41.19 Tax Amount = \$0.00 Total = \$41.19 501-7-7110-4001 Supplies / Office Supplies \$41.19		
Invoice# 002777 \$136.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH STAPLESCONTRACTCOMMERCIAL-COPY PAPER FOR WWTP ADMIN BLDG 1.00@ \$136.8000 Each Net Amount = \$136.80 Tax Amount = \$0.00 Total = \$136.80 501-7-7100-4001 Supplies / Office Supplies \$136.80		
Invoice# 002778 \$207.06 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH STAPLESCONTRACTCOMMERCIAL-INK FOR CAROLYN/JUDY 1.00@ \$207.0600 Each Net Amount = \$207.06 Tax Amount = \$0.00 Total = \$207.06 501-7-7310-4001 Supplies / Office Supplies \$207.06		
Invoice# 002779 \$200.61 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH RC *RICOH CORP-TONER FOR CONTROL ROOM-WWTP 1.00@ \$200.6100 Each Net Amount = \$200.61 Tax Amount = \$0.00 Total = \$200.61 501-7-7310-4001 Supplies / Office Supplies \$200.61		
Invoice# 002780 \$57.07 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES FOR KAW 1.00@ \$57.0700 Each Net Amount = \$57.07 Tax Amount = \$0.00 Total = \$57.07 501-7-7220-4001 Supplies / Office Supplies \$57.07		
Invoice# 002781 \$66.39 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR JIM BOYER 1.00@ \$66.3900 Each Net Amount = \$66.39 Tax Amount = \$0.00 Total = \$66.39 501-7-7410-4001 Supplies / Office Supplies \$66.39		
Invoice# 002782 \$39.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH HY VEE 1379-10 CASES BOTTLED WATER-MAINT 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$39.90		
Invoice# 002783 \$79.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH HY VEE 1379-20 CASES BOTTLED WATER-OPS 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$79.80		
Invoice# 002784 \$39.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH HY VEE 1379-10 CASES BOTTLED WATER-MAINT 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$39.90		

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Vendor Name	Vendor#	Total
Invoice# 002785 \$79.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JH HY VEE 1379-20 CASES BOTTLED WATER-OPS 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$79.80		
Invoice# 002786 \$194.58 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210DH XANTHOS GRAPHIX-UNIFORM SHIRTS 1.00@ \$194.5800 Each Net Amount = \$194.58 Tax Amount = \$0.00 Total = \$194.58 001-2-2143-4242 Apparel Allowances / Uniforms \$194.58		
Invoice# 002787 \$128.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210DH XANTHOS GRAPHIX-UNIFORM SHIRTS 1.00@ \$128.8500 Each Net Amount = \$128.85 Tax Amount = \$0.00 Total = \$128.85 001-2-2141-4242 Apparel Allowances / Uniforms \$128.85		
Invoice# 002788 \$564.51 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210DH XANTHOS GRAPHIX-UNIFORM SHIRTS 1.00@ \$564.5100 Each Net Amount = \$564.51 Tax Amount = \$0.00 Total = \$564.51 001-2-2143-4242 Apparel Allowances / Uniforms \$564.51		
Invoice# 002789 \$25.15 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JH WESTLAKE HARDWARE-ELC HOOKS AND IAC ROPE 1.00@ \$25.1500 Each Net Amount = \$25.15 Tax Amount = \$0.00 Total = \$25.15 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$25.15		
Invoice# 002790 \$12.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JH COTTINS HARDWARE & REN-MUSHROOM CAP WAX 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$12.97		
Invoice# 002791 \$25.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$25.4800 Each Net Amount = \$25.48 Tax Amount = \$0.00 Total = \$25.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$25.48		
Invoice# 002792 \$61.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$61.8500 Each Net Amount = \$61.85 Tax Amount = \$0.00 Total = \$61.85 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$61.85		
Invoice# 002793 \$430.41 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JH ORIENTAL TRADING CO-SPECIAL EVENT SUPPLIES 1.00@ \$430.4100 Each Net Amount = \$430.41 Tax Amount = \$0.00 Total = \$430.41 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$430.41		
Invoice# 002794 \$59.44 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$59.4400 Each Net Amount = \$59.44 Tax Amount = \$0.00 Total = \$59.44 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$59.44		

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Vendor Name	Vendor#	Total
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Invoice# 002795 \$73.28  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
WM SUPERCENTER-SPECIAL EVENT SUPPLIES 1.00@ \$73.2800 Each Net Amount = \$73.28 Tax Amount = \$0.00 Total = \$73.28  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$73.28

Invoice# 002796 \$45.46  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$45.4600 Each Net Amount = \$45.46 Tax Amount = \$0.00 Total = \$45.46  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$45.46

Invoice# 002797 \$59.44  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$59.4400 Each Net Amount = \$59.44 Tax Amount = \$0.00 Total = \$59.44  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$59.44

Invoice# 002798 \$48.02  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$48.0200 Each Net Amount = \$48.02 Tax Amount = \$0.00 Total = \$48.02  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$48.02

Invoice# 002799 \$36.81  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
WHEAT STATE PIZZA LAWR-SPECIAL EVENT SUPPLIES 1.00@ \$36.8100 Each Net Amount = \$36.81 Tax Amount = \$0.00 Total = \$36.81  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$36.81

Invoice# 002800 \$20.19  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
WM SUPERCENTER-SPECIAL EVENT SUPPLIES 1.00@ \$20.1900 Each Net Amount = \$20.19 Tax Amount = \$0.00 Total = \$20.19  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$20.19

Invoice# 002801 \$45.46  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$45.4600 Each Net Amount = \$45.46 Tax Amount = \$0.00 Total = \$45.46  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$45.46

Invoice# 002802 \$16.99  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$16.99

Invoice# 002803 \$18.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# AQ041210JH  
HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$18.00

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Vendor Name	Vendor#	Total
Invoice# 002804 \$264.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210LH STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$264.7800 Each Net Amount = \$264.78 Tax Amount = \$0.00 Total = \$264.78 211-4-4105-4001 Supplies / Office Supplies \$264.78		
Invoice# 002805 \$915.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI FRANCIS SPORTING-BASEBALL/SOFTBALL EQUIP 1.00@ \$915.0000 Each Net Amount = \$915.00 Tax Amount = \$0.00 Total = \$915.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$915.00		
Invoice# 002806 \$253.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI WESTHEFFER CO INC-SPRAYER FOR HOLCOM 1.00@ \$253.3200 Each Net Amount = \$253.32 Tax Amount = \$0.00 Total = \$253.32 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$253.32		
Invoice# 002807 \$65.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI WESTLAKE HARDWARE-HOLCOM CONCESSION SUPPLIES 1.00@ \$65.2900 Each Net Amount = \$65.29 Tax Amount = \$0.00 Total = \$65.29 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$65.29		
Invoice# 002808 \$27.46 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI WESTLAKE HARDWARE-HOLCOM SHOP SUPPLIES 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$27.46		
Invoice# 002809 \$52.65 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$52.6500 Each Net Amount = \$52.65 Tax Amount = \$0.00 Total = \$52.65 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$52.65		
Invoice# 002810 \$66.41 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI WESTLAKE HARDWARE-HOLCOM SHOP SUPPLIES 1.00@ \$66.4100 Each Net Amount = \$66.41 Tax Amount = \$0.00 Total = \$66.41 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$66.41		
Invoice# 002811 \$229.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI SEARS ROEBUCK 2182-HOLCOM SHOP TOOLS/SUPPLIES 1.00@ \$229.9700 Each Net Amount = \$229.97 Tax Amount = \$0.00 Total = \$229.97 001-4-4040-4020 Supplies / Tools \$229.97		
Invoice# 002812 \$71.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI HERITAGE TRACTOR LAWRENCE-REPAIR TO EQUIP 1.00@ \$71.9700 Each Net Amount = \$71.97 Tax Amount = \$0.00 Total = \$71.97 001-4-4040-2531 R & M / Machinery & Equipment \$71.97		
Invoice# 002813 \$45.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI BARGAIN DEPOT INC.-HOLCOM SHOP SUPPLIES 1.00@ \$45.9700 Each Net Amount = \$45.97 Tax Amount = \$0.00 Total = \$45.97 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$45.97		

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Vendor Name	Vendor#	Total
Invoice# 002814 \$292.67 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI HAMM SANITARY LANDFILL-GRAVEL FOR PARKING AREA AT HOLCOM 1.00@ \$292.6700 Each Net Amount = \$292.67 Tax Amount = \$0.00 Total = \$292.67 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$292.67		
Invoice# 002815 \$258.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI PROFESSIONAL TURF PRODUCT-REPAIR TO EQUIP 1.00@ \$258.8800 Each Net Amount = \$258.88 Tax Amount = \$0.00 Total = \$258.88 001-4-4040-2531 R & M / Machinery & Equipment \$258.88		
Invoice# 002816 \$96.82 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LI THE HOME DEPOT #2211-HOLCOM SAND V-BALL SUPPLIES 1.00@ \$96.8200 Each Net Amount = \$96.82 Tax Amount = \$0.00 Total = \$96.82 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$96.82		
Invoice# 002817 \$52.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JJ LAWRENCE FEED AND FARM SU-STRAW FOR PARADE 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$52.00		
Invoice# 002818 \$5.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JJ COTTINS HARDWARE & REN-PAINT FOR FOUNTAINS 1.00@ \$5.2900 Each Net Amount = \$5.29 Tax Amount = \$0.00 Total = \$5.29 001-4-4060-4007 Supplies / Paint/Paint Supplies \$5.29		
Invoice# 002819 \$49.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JJ OREILLY AUTO 00001404-SHOP TANK 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$49.99		
Invoice# 002820 \$25.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210GJ RUESCHHOFF LOCKSMITHS SEC-YSC LOCK 1.00@ \$25.2900 Each Net Amount = \$25.29 Tax Amount = \$0.00 Total = \$25.29 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$25.29		
Invoice# 002821 \$3.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210GJ NAPA AUTO PARTS 4141328-BATTING CAGE REPAIR 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$3.90		
Invoice# 002822 \$70.52 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210GJ THE HOME DEPOT #2211-CLSC FIELD PAINT 1.00@ \$70.5200 Each Net Amount = \$70.52 Tax Amount = \$0.00 Total = \$70.52 001-4-4040-4007 Supplies / Paint/Paint Supplies \$70.52		

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Vendor Name	Vendor#	Total
Invoice# 002823 \$51.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TK ALTAMONT JUMPIN JIMM-GASOLINE RE: TRAINING 1.00@ \$51.7800 Each Net Amount = \$51.78 Tax Amount = \$0.00 Total = \$51.78 001-2-2150-2030 Educational / Conferences & Seminars \$51.78		
Invoice# 002824 \$47.21 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TK STUCKEYS MARSHALL-GASOLINE RE: TRAINING 1.00@ \$47.2100 Each Net Amount = \$47.21 Tax Amount = \$0.00 Total = \$47.21 001-2-2150-2030 Educational / Conferences & Seminars \$47.21		
Invoice# 002825 \$53.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TK MURPHY7162ATWALMRT-GASOLINE RE: TRAINING 1.00@ \$53.0400 Each Net Amount = \$53.04 Tax Amount = \$0.00 Total = \$53.04 001-2-2150-2030 Educational / Conferences & Seminars \$53.04		
Invoice# 002826 \$53.93 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TK EXXONMOBIL 42012401-GASOLINE RE: TRAINING 1.00@ \$53.9300 Each Net Amount = \$53.93 Tax Amount = \$0.00 Total = \$53.93 001-2-2150-2030 Educational / Conferences & Seminars \$53.93		
Invoice# 002827 \$33.62 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TK WAWA 697 00006973-GASOLINE RE: TRAINING 1.00@ \$33.6200 Each Net Amount = \$33.62 Tax Amount = \$0.00 Total = \$33.62 001-2-2150-2030 Educational / Conferences & Seminars \$33.62		
Invoice# 002828 \$928.45 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DK R & R COMMUNICATIONS INC-DATA COMM/SCADA 1.00@ \$928.4500 Each Net Amount = \$928.45 Tax Amount = \$0.00 Total = \$928.45 501-7-7220-2536 R & M / Building Repairs \$928.45		
Invoice# 002829 \$990.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DK JCI INDUSTRIES INC-PUMP REPAIR 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 501-7-7410-2531 R & M / Machinery & Equipment \$990.00		
Invoice# 002830 \$220.84 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DK MCELROYS INC-PLUMBING REPAIRS 1.00@ \$220.8400 Each Net Amount = \$220.84 Tax Amount = \$0.00 Total = \$220.84 501-7-7310-2536 R & M / Building Repairs \$220.84		
Invoice# 002831 \$886.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JK POSITIVE IMPRESSIONS INC-UNIFORM SHIRTS AND COATS 1.00@ \$886.6000 Each Net Amount = \$886.60 Tax Amount = \$0.00 Total = \$886.60 501-7-7100-4024 Supplies / Wearing Apparel \$886.60		
Invoice# 002832 \$10.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JK NYCELL- INTERNET-CELL PHONE CLIP 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 501-7-7100-2534 R & M / Radio Maintenance \$10.98		

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Vendor Name	Vendor#	Total
Invoice# 002833 \$-67.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210BK WAL-MART #5219 SE2-REFUND 1.00@ \$-67.8800 Each Net Amount = \$-67.88 Tax Amount = \$0.00 Total = \$-67.88 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$-67.88		
Invoice# 002834 \$50.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TL RUESCHHOFF LOCKSMITHS SEC-KEYS 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 002835 \$45.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TL CITY OF LEE S SUMMIT-PARK-FOOD BEVERAGE WORKSHOP 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-4-4100-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 002836 \$4.06 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210SL DILLONS #0043-NEWS SUPPLIES 1.00@ \$4.0600 Each Net Amount = \$4.06 Tax Amount = \$0.00 Total = \$4.06 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$4.06		
Invoice# 002837 \$38.82 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210SL YUMMYS OVER THE TOP YOGUR-NEWS SUPPLIES 1.00@ \$38.8200 Each Net Amount = \$38.82 Tax Amount = \$0.00 Total = \$38.82 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$38.82		
Invoice# 002838 \$33.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210LM WM SUPERCENTER-POOL SUPPLIES 1.00@ \$33.7600 Each Net Amount = \$33.76 Tax Amount = \$0.00 Total = \$33.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$33.76		
Invoice# 002839 \$220.07 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# AQ041210LM ROCKY MOUNTAIN SUNSCRE-POOL SUPPLIES 1.00@ \$220.0700 Each Net Amount = \$220.07 Tax Amount = \$0.00 Total = \$220.07 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$220.07		
Invoice# 002840 \$9.94 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JM WAL-MART #0035-WIPER BLADES 1.00@ \$9.9400 Each Net Amount = \$9.94 Tax Amount = \$0.00 Total = \$9.94 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$9.94		
Invoice# 002841 \$45.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210SM THE NEW THEATRE COMPANY-ADDITIONAL TICKET FOR PROGRAM 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$45.00		

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Vendor Name	Vendor#	Total
Invoice# 002842 \$-40.18 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210SM TARPS & TIE-DOWNS INC-REFUND FOR WRONG STRAPS 1.00@ \$-40.1800 Each Net Amount = \$-40.18 Tax Amount = \$0.00 Total = \$-40.18 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$-40.18		
Invoice# 002843 \$37.02 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM HERITAGE TRACTOR LAWRENCE-REPAIR PARTS FOR DEBRIS BROMS 1.00@ \$37.0200 Each Net Amount = \$37.02 Tax Amount = \$0.00 Total = \$37.02 001-4-4070-2531 R & M / Machinery & Equipment \$37.02		
Invoice# 002844 \$351.92 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM HUMMERT INTERNATIONAL-PLANTERS PAPER 1.00@ \$351.9200 Each Net Amount = \$351.92 Tax Amount = \$0.00 Total = \$351.92 001-4-4070-4008 Supplies / Chemicals \$351.92		
Invoice# 002845 \$24.12 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM FLEETWOOD MOWER & RENT-WASHERS 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 001-4-4070-2531 R & M / Machinery & Equipment \$24.12		
Invoice# 002846 \$198.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM HOWARD PINES GARDEN CENTE-TREES FOR BURROUGHS CREEK PROJECT 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$198.00		
Invoice# 002847 \$59.40 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TM Amazon.com-PHONE HOLDERS 1.00@ \$59.4000 Each Net Amount = \$59.40 Tax Amount = \$0.00 Total = \$59.40 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$59.40		
Invoice# 002848 \$-175.67 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210CM BWI-KANSAS CITY-REFUND ON GREENHOUSE COVERS 1.00@ \$-175.6700 Each Net Amount = \$-175.67 Tax Amount = \$0.00 Total = \$-175.67 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$-175.67		
Invoice# 002849 \$19.54 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210CM JCPENNEY STORE 2729-WORK CLOTHES 1.00@ \$19.5400 Each Net Amount = \$19.54 Tax Amount = \$0.00 Total = \$19.54 001-4-4070-4242 Apparel Allowances / Uniforms \$19.54		
Invoice# 002850 \$649.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210CM ZINK SAFETY EQUIP01 OF 01-STORAGE CABINETS 1.00@ \$649.4800 Each Net Amount = \$649.48 Tax Amount = \$0.00 Total = \$649.48 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$649.48		



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Invoice# 002851 \$115.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210CM ZINK SAFETY EQUIP01 OF 01-STORAGE CABINETS 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$115.00		
Invoice# 002852 \$612.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210CM LOMA VISTA NURSERY-FLOWERS 1.00@ \$612.5000 Each Net Amount = \$612.50 Tax Amount = \$0.00 Total = \$612.50 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$612.50		
Invoice# 002853 \$319.74 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CM BURBERRY-FRAUD CHARGES 1.00@ \$319.7400 Each Net Amount = \$319.74 Tax Amount = \$0.00 Total = \$319.74 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$319.74		
Invoice# 002854 \$292.37 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CM BURBERRY-FRAUD CHARGES 1.00@ \$292.3700 Each Net Amount = \$292.37 Tax Amount = \$0.00 Total = \$292.37 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$292.37		
Invoice# 002855 \$323.03 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CM BURBERRY-FRAUD CHARGES 1.00@ \$323.0300 Each Net Amount = \$323.03 Tax Amount = \$0.00 Total = \$323.03 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$323.03		
Invoice# 002856 \$285.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CM LIGHTHOUSE TECHNOLOGY-GIS PLOTTING USAGE 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 501-7-7110-4009 Supplies / Map Printing Supplies \$285.00		
Invoice# 002857 \$490.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CM CUSTOM MEETING PLANNERS I-CONFERENCE 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 501-7-7100-2030 Educational / Conferences & Seminars \$490.00		
Invoice# 002858 \$25.79 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM SHERWIN WILLIAMS #7218-PAINT FOR COURTS AT CLINTON PARK 1.00@ \$25.7900 Each Net Amount = \$25.79 Tax Amount = \$0.00 Total = \$25.79 001-4-4050-4007 Supplies / Paint/Paint Supplies \$25.79		
Invoice# 002859 \$20.46 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$20.4600 Each Net Amount = \$20.46 Tax Amount = \$0.00 Total = \$20.46 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$20.46		

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Due Date = 04/27/2010

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Vendor Name	Vendor#	Total
Invoice# 002860 \$-27.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM COTTINS HARDWARE & REN-CREDIT FOR STORE ERROR 1.00@ \$-27.9600 Each Net Amount = \$-27.96 Tax Amount = \$0.00 Total = \$-27.96 001-4-4050-4501 Construction Materials / Concrete & Masonry \$-27.96		
Invoice# 002861 \$117.56 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM SHERWIN WILLIAMS #7218-PAINT FOR MOODIE SHOP 1.00@ \$117.5600 Each Net Amount = \$117.56 Tax Amount = \$0.00 Total = \$117.56 001-4-4050-4007 Supplies / Paint/Paint Supplies \$117.56		
Invoice# 002862 \$69.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM COTTINS HARDWARE & REN-CONCRETE FOR BBQ GRILL 1.00@ \$69.9000 Each Net Amount = \$69.90 Tax Amount = \$0.00 Total = \$69.90 001-4-4050-4501 Construction Materials / Concrete & Masonry \$69.90		
Invoice# 002863 \$11.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM COTTINS HARDWARE & REN-SCREW DRIVER BITS FOR SHOP 1.00@ \$11.1600 Each Net Amount = \$11.16 Tax Amount = \$0.00 Total = \$11.16 001-4-4050-4020 Supplies / Tools \$11.16		
Invoice# 002864 \$44.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM ORSCHELN LAWRENCE 48-RAIN GEAR 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$44.97		
Invoice# 002865 \$44.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM ANDERSON RENTAL INC-TOOL RENTAL FOR CENTENNIAL PAVING 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 001-4-4050-2325 Other / Other Contractual Service \$44.00		
Invoice# 002866 \$99.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM THE HOME DEPOT #2211-SHOP VAC 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$99.00		
Invoice# 002867 \$30.27 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM COTTINS HARDWARE & REN-PAINTING SUPPLIES 1.00@ \$30.2700 Each Net Amount = \$30.27 Tax Amount = \$0.00 Total = \$30.27 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$30.27		
Invoice# 002868 \$25.79 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM SHERWIN WILLIAMS #7218-PAINT FOR LINES ON COURTS 1.00@ \$25.7900 Each Net Amount = \$25.79 Tax Amount = \$0.00 Total = \$25.79 001-4-4050-4007 Supplies / Paint/Paint Supplies \$25.79		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 002869 \$10.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM COTTINS HARDWARE & REN-WATER TURN ON PARTS 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4050-4022 Supplies / Plumbing Supplies \$10.99		
Invoice# 002870 \$31.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM WESTLAKE HARDWARE-WATER TURN ON PARTS 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-4-4050-4022 Supplies / Plumbing Supplies \$31.98		
Invoice# 002871 \$93.63 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM LAWRENCE WINNELSON CO-PLUMBING PARTS 1.00@ \$93.6300 Each Net Amount = \$93.63 Tax Amount = \$0.00 Total = \$93.63 001-4-4050-4022 Supplies / Plumbing Supplies \$93.63		
Invoice# 002872 \$100.91 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM WESTLAKE HARDWARE-WATER TURN ON PARTS 1.00@ \$100.9100 Each Net Amount = \$100.91 Tax Amount = \$0.00 Total = \$100.91 001-4-4050-4022 Supplies / Plumbing Supplies \$100.91		
Invoice# 002873 \$82.10 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM PUROZONE-PARK RESTROOM FRESHNER 1.00@ \$82.1000 Each Net Amount = \$82.10 Tax Amount = \$0.00 Total = \$82.10 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$82.10		
Invoice# 002874 \$33.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DM LAWRENCE WINNELSON CO-WATER TURN ON PARTS 1.00@ \$33.9000 Each Net Amount = \$33.90 Tax Amount = \$0.00 Total = \$33.90 001-4-4050-4022 Supplies / Plumbing Supplies \$33.90		
Invoice# 002875 \$39.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM SIGN A RAMA-SPONSOR SIGN 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$39.99		
Invoice# 002876 \$165.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM VERMONT SYSTEMS-REGISTAR TAPE 1.00@ \$165.4800 Each Net Amount = \$165.48 Tax Amount = \$0.00 Total = \$165.48 506-4-4910-4001 Supplies / Office Supplies \$165.48		
Invoice# 002877 \$155.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM FULL BRIGHT SIGN & LIG-SIGN 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$155.00		
Invoice# 002878 \$270.39 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM HORNUNGS PRO GOLF-BASKETS 1.00@ \$270.3900 Each Net Amount = \$270.39 Tax Amount = \$0.00 Total = \$270.39 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$270.39		

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Vendor Name	Vendor#	Total
Invoice# 002879 \$358.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JM HORNUNGS PRO GOLF-TEES 1.00@ \$358.0000 Each Net Amount = \$358.00 Tax Amount = \$0.00 Total = \$358.00 506-4-4910-4711 Cost Of Sales / Hard Goods \$358.00		
Invoice# 002880 \$703.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210CM SEARS ROEBUCK 2182-REPLACEMENT REFRIGERATOR 1.00@ \$703.9900 Each Net Amount = \$703.99 Tax Amount = \$0.00 Total = \$703.99 001-2-2110-2367 Other / PSI Building Operation \$703.99		
Invoice# 002881 \$389.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210CM PRINTING SOLUTIONS-PRINTING BROCHURES 1.00@ \$389.8800 Each Net Amount = \$389.88 Tax Amount = \$0.00 Total = \$389.88 001-2-2110-2120 Printing & Publications / Printing \$389.88		
Invoice# 002882 \$13.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN WESTLAKE HARDWARE-HYDRA PLUG FOR ACTIFLOW FINE SCREEN 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 501-7-7310-2536 R & M / Building Repairs \$13.99		
Invoice# 002883 \$21.26 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN WESTLAKE HARDWARE-REPAIR PARTS FOR BIOSOLIDS 1.00@ \$21.2600 Each Net Amount = \$21.26 Tax Amount = \$0.00 Total = \$21.26 501-7-7310-2531 R & M / Machinery & Equipment \$21.26		
Invoice# 002884 \$910.37 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN PLUMBERSURPLUS.COM-WATER HEATER 1.00@ \$910.3700 Each Net Amount = \$910.37 Tax Amount = \$0.00 Total = \$910.37 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$910.37		
Invoice# 002885 \$766.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN REEVES WIEDEMAN CO #8-INSTALL NEW SINK/VALVING 1.00@ \$766.3200 Each Net Amount = \$766.32 Tax Amount = \$0.00 Total = \$766.32 501-7-7310-2536 R & M / Building Repairs \$766.32		
Invoice# 002886 \$42.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN FASTENAL CO-RETAIL-SAFETY GUARD DIGESTER BLDG 1.00@ \$42.7800 Each Net Amount = \$42.78 Tax Amount = \$0.00 Total = \$42.78 501-7-7310-2536 R & M / Building Repairs \$42.78		
Invoice# 002887 \$47.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN WESTERN EXTRALITE LAWRENC-BLADE AND SEAL 1.00@ \$47.1600 Each Net Amount = \$47.16 Tax Amount = \$0.00 Total = \$47.16 501-7-7310-2536 R & M / Building Repairs \$47.16		

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Vendor Name	Vendor#	Total
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Invoice# 002888 \$39.99  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

WESTLAKE HARDWARE-RESEED YARD AREA FROM RUTS 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99  
501-7-7310-4201 Operating Supplies / Trees, Seeds, Plants \$39.99

Invoice# 002889 \$4.70  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

STANION ELECTRIC 105-COVER OPEN CONDUIT 1.00@ \$4.7000 Each Net Amount = \$4.70 Tax Amount = \$0.00 Total = \$4.70  
501-7-7310-2536 R & M / Building Repairs \$4.70

Invoice# 002890 \$532.00  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

JAYHAWK TROPHY CO INC-INSTALLING ID PLATES FOR KDOL 1.00@ \$532.0000 Each Net Amount = \$532.00 Tax Amount = \$0.00 Total = \$532.00  
501-7-7310-4209 Operating Supplies / Other Operating Supplies \$532.00

Invoice# 002891 \$78.12  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

I B T INC.-CALIBRATION OF GAS DETECTORS 1.00@ \$78.1200 Each Net Amount = \$78.12 Tax Amount = \$0.00 Total = \$78.12  
501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$78.12

Invoice# 002892 \$-527.20  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

PLUMBERSURPLUS.COM-REFUND 1.00@ \$-527.2000 Each Net Amount = \$-527.20 Tax Amount = \$0.00 Total = \$-527.20  
501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$-527.20

Invoice# 002893 \$676.64  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

EAGLE TRAILER CO. INC-BUILD A FRAME FOR MIXER HOIST 1.00@ \$676.6400 Each Net Amount = \$676.64 Tax Amount = \$0.00 Total = \$676.64  
501-7-7310-2536 R & M / Building Repairs \$676.64

Invoice# 002894 \$155.47  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

PUROZONE-BROOM RACKS FOR FINE SCREEN ROOM 1.00@ \$155.4700 Each Net Amount = \$155.47 Tax Amount = \$0.00 Total = \$155.47  
501-7-7310-4209 Operating Supplies / Other Operating Supplies \$155.47

Invoice# 002895 \$32.44  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

FASTENAL CO-RETAIL-RACKS FOR HOLDING HAND TOOLS 1.00@ \$32.4400 Each Net Amount = \$32.44 Tax Amount = \$0.00 Total = \$32.44  
501-7-7310-4209 Operating Supplies / Other Operating Supplies \$32.44

Invoice# 002896 \$77.58  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# UT041210WN

WESTLAKE HARDWARE-TOUCH UP PAINTING AND LADDER-GRIT 1.00@ \$77.5800 Each Net Amount = \$77.58 Tax Amount = \$0.00 Total = \$77.58  
501-7-7310-4209 Operating Supplies / Other Operating Supplies \$77.58

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 002897 \$270.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN SAFETY SUPPLIES INC-ELECTRICAL SAFETY KIT FOR BILL NAFF 1.00@ \$270.7600 Each Net Amount = \$270.76 Tax Amount = \$0.00 Total = \$270.76 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$270.76		
Invoice# 002898 \$14.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN SEARS ROEBUCK 2182-TOOLS 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 501-7-7310-4020 Supplies / Tools \$14.98		
Invoice# 002899 \$36.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210WN SEARS ROEBUCK 2182-TOOLS 1.00@ \$36.9800 Each Net Amount = \$36.98 Tax Amount = \$0.00 Total = \$36.98 501-7-7410-4020 Supplies / Tools \$36.98		
Invoice# 002900 \$3.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN WESTLAKE HARDWARE-CORD FOR WINDOW BLINDS 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$3.99		
Invoice# 002901 \$2.79 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN COTTINS HARDWARE & REN-WOOD BLEND STICK 1.00@ \$2.7900 Each Net Amount = \$2.79 Tax Amount = \$0.00 Total = \$2.79 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$2.79		
Invoice# 002902 \$44.47 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN REEVES WIEDEMAN CO #8-PLUMBING SUPPLIES 1.00@ \$44.4700 Each Net Amount = \$44.47 Tax Amount = \$0.00 Total = \$44.47 211-4-4180-4022 Supplies / Plumbing Supplies \$44.47		
Invoice# 002903 \$6.35 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN PATCHEN ELECTRIC & IND-HOSE REPAIR PARTS 1.00@ \$6.3500 Each Net Amount = \$6.35 Tax Amount = \$0.00 Total = \$6.35 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$6.35		
Invoice# 002904 \$13.58 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN COLORPORT INC-PAINT FOR OAC 1.00@ \$13.5800 Each Net Amount = \$13.58 Tax Amount = \$0.00 Total = \$13.58 211-4-4180-4007 Supplies / Paint/Paint Supplies \$13.58		
Invoice# 002905 \$17.54 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN WESTLAKE HARDWARE-PAINT FOR OAC 1.00@ \$17.5400 Each Net Amount = \$17.54 Tax Amount = \$0.00 Total = \$17.54 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$17.54		

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Vendor Name	Vendor#	Total
Invoice# 002906 \$19.36 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$19.36		
Invoice# 002907 \$43.62 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN REEVES WIEDEMAN CO #8-PLUMBING PARTS 1.00@ \$43.6200 Each Net Amount = \$43.62 Tax Amount = \$0.00 Total = \$43.62 211-4-4180-4022 Supplies / Plumbing Supplies \$43.62		
Invoice# 002908 \$223.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210MN REEVES WIEDEMAN CO #8-PLUMBING PARTS 1.00@ \$223.6000 Each Net Amount = \$223.60 Tax Amount = \$0.00 Total = \$223.60 211-4-4180-4022 Supplies / Plumbing Supplies \$223.60		
Invoice# 002909 \$40.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RO KCI AIRPORT PARKING TER C-PARKING RE: TRAINING 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2110-2030 Educational / Conferences & Seminars \$40.00		
Invoice# 002910 \$249.17 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RO THE RITZ CARLTON PNTGN CT-HOTEL RE: TRAINING 1.00@ \$249.1700 Each Net Amount = \$249.17 Tax Amount = \$0.00 Total = \$249.17 001-2-2110-2030 Educational / Conferences & Seminars \$249.17		
Invoice# 002911 \$11.14 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210PO HAYWARDS PIT BBQ & BAR-MEAL RE: CONFERENCE 1.00@ \$11.1400 Each Net Amount = \$11.14 Tax Amount = \$0.00 Total = \$11.14 001-2-2160-2030 Educational / Conferences & Seminars \$11.14		
Invoice# 002912 \$93.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DO FLEETWOOD MOWER & RENT-REPAIR ON 2 DITCH PUMP 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$93.00		
Invoice# 002913 \$850.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DO UNITED RENTALS-COMPETENT PERSON TRAINING 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 501-7-7100-2037 Educational / Other Educational Expense \$850.00		
Invoice# 002914 \$41.89 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP THE HOME DEPOT #2211-LUMBER FOR PARK SIGNS 1.00@ \$41.8900 Each Net Amount = \$41.89 Tax Amount = \$0.00 Total = \$41.89 001-4-4050-4014 Supplies / Lumber \$41.89		

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Vendor Name	Vendor#	Total
Invoice# 002915 \$35.06 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP THE HOME DEPOT #2211-LUMBER FOR TABLES AND BROOM PARTS 1.00@ \$35.0600 Each Net Amount = \$35.06 Tax Amount = \$0.00 Total = \$35.06 001-4-4050-4014 Supplies / Lumber \$35.06		
Invoice# 002916 \$39.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP FLEETWOOD MOWER & RENT-BLADES FOR SAW 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-4-4050-2531 R & M / Machinery & Equipment \$39.98		
Invoice# 002917 \$58.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP EAGLE TRAILER CO. INC-TUBE FOR CEMETARY GATE 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$58.00		
Invoice# 002918 \$34.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP ADVANCED HOMECARE LLC-WRIST BRACE-RISK MGMT ACCT 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 219-1-1054-2621 Workers Compensation / Medical Expenses \$34.95		
Invoice# 002919 \$35.18 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP THE HOME DEPOT #2211-HARDWARE FOR SIGN REPAIRS 1.00@ \$35.1800 Each Net Amount = \$35.18 Tax Amount = \$0.00 Total = \$35.18 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$35.18		
Invoice# 002920 \$5.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP WESTLAKE HARDWARE-ROLLER FOR TENNIS COURT LINES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-4-4050-4007 Supplies / Paint/Paint Supplies \$5.99		
Invoice# 002921 \$14.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP ORSCHELN LAWRENCE 48-TRACTOR HITCH PINS 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 001-4-4050-2531 R & M / Machinery & Equipment \$14.04		
Invoice# 002922 \$35.30 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP FERGUSON ENTERPRISES #220-WATER TURN ON PARTS 1.00@ \$35.3000 Each Net Amount = \$35.30 Tax Amount = \$0.00 Total = \$35.30 001-4-4050-4022 Supplies / Plumbing Supplies \$35.30		
Invoice# 002923 \$110.10 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP REEVES WIEDEMAN CO #8-PARK BATHROOM TURN ON PARTS 1.00@ \$110.1000 Each Net Amount = \$110.10 Tax Amount = \$0.00 Total = \$110.10 001-4-4050-4022 Supplies / Plumbing Supplies \$110.10		



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Vendor Name	Vendor#	Total
Invoice# 002924 \$82.41 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP FERGUSON ENTERPRISES #220-PARK BATHROOM REPAIR 1.00@ \$82.4100 Each Net Amount = \$82.41 Tax Amount = \$0.00 Total = \$82.41 001-4-4050-4022 Supplies / Plumbing Supplies \$82.41		
Invoice# 002925 \$69.49 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP FERGUSON ENTERPRISES #220-PARK BATHROOM REPAIR 1.00@ \$69.4900 Each Net Amount = \$69.49 Tax Amount = \$0.00 Total = \$69.49 001-4-4050-4022 Supplies / Plumbing Supplies \$69.49		
Invoice# 002926 \$32.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP WESTLAKE HARDWARE-CONCRETE FOR DEERFIELD SIGN 1.00@ \$32.9000 Each Net Amount = \$32.90 Tax Amount = \$0.00 Total = \$32.90 001-4-4050-4501 Construction Materials / Concrete & Masonry \$32.90		
Invoice# 002927 \$11.87 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LP MCCRAY LUMBER CO LAWRENCE-LUMBER FOR CENTENNIAL SIGN 1.00@ \$11.8700 Each Net Amount = \$11.87 Tax Amount = \$0.00 Total = \$11.87 001-4-4050-4014 Supplies / Lumber \$11.87		
Invoice# 002928 \$40.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MP NTOA-MEMBERSHIP DUES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2110-2031 Educational / Dues & Subscriptions \$40.00		
Invoice# 002929 \$31.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MP SHORT STOP 13 10017598-GASOLINE RE: TRAINING 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 001-2-2141-2030 Educational / Conferences & Seminars \$31.98		
Invoice# 002930 \$21.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MP SPEEDWAY 10056067-GASOLINE RE: TRAINING 1.00@ \$21.3200 Each Net Amount = \$21.32 Tax Amount = \$0.00 Total = \$21.32 001-2-2141-2030 Educational / Conferences & Seminars \$21.32		
Invoice# 002931 \$29.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210RP PAYPAL *JAYHAWKCHAP-SHRMINAR SEMINAR 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-1-1053-2030 Educational / Conferences & Seminars \$29.99		
Invoice# 002932 \$130.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210RP HASKELL STUDENT BANK-CAREER FAIR 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-1-1053-2122 Printing & Publications / Other Advertising \$130.00		

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Vendor Name	Vendor#	Total
Invoice# 002933 \$30.54 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210RP WAL-MART #0484-LEAP CANDY BARS 1.00@ \$30.5400 Each Net Amount = \$30.54 Tax Amount = \$0.00 Total = \$30.54 001-1-1053-2346 Other / Leap Program \$30.54		
Invoice# 002934 \$36.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP 083-SOUTHWIND 12-MOVIE ADMISSION-SPRINGBREAK CAMP 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$36.00		
Invoice# 002935 \$135.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP 083-SOUTHWIND 12-MOVIE ADMISSION-SPRINGBREAK CAMP 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$135.00		
Invoice# 002936 \$85.01 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP WAL-MART #0484-BOARD GAMESNAME BADGESLEGAL PAD 1.00@ \$85.0100 Each Net Amount = \$85.01 Tax Amount = \$0.00 Total = \$85.01 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$85.01		
Invoice# 002937 \$11.28 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP OFFICE DEPOT #419-A-Z NOTEBOOK DIVIDERS-SPRINGBREAK 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.28		
Invoice# 002938 \$17.82 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP WAL-MART #0484-FABRIC PAINT-ARTS & CRAFTS-SPRINGBR 1.00@ \$17.8200 Each Net Amount = \$17.82 Tax Amount = \$0.00 Total = \$17.82 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$17.82		
Invoice# 002939 \$31.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP WM SUPERCENTER-PUNCH-COOKIES-SPRINGBREAK CAMP 1.00@ \$31.8500 Each Net Amount = \$31.85 Tax Amount = \$0.00 Total = \$31.85 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$31.85		
Invoice# 002940 \$29.61 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP WAL-MART #0484-MARKERS-SPRINGBREAK CAMP 1.00@ \$29.6100 Each Net Amount = \$29.61 Tax Amount = \$0.00 Total = \$29.61 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.61		
Invoice# 002941 \$110.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP LAIDLAW#287 LAWERENCE-BUSING- KIDS DAY OFF PROGRAM 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		

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Vendor Name	Vendor#	Total
Invoice# 002942 \$23.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP COTTINS HARDWARE & REN-MARKING PAINT-DAM RUN 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$23.96		
Invoice# 002943 \$11.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP HOBBY-LOBBY #0026-SAFETY PINS-DAM RUN 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.97		
Invoice# 002944 \$11.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP COTTINS HARDWARE & REN-MARKING PAINT-DAM RUN 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$11.98		
Invoice# 002945 \$19.69 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP WAL-MART #0484-BATTERIESCASSETTEDAM RUN 1.00@ \$19.6900 Each Net Amount = \$19.69 Tax Amount = \$0.00 Total = \$19.69 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$19.69		
Invoice# 002946 \$47.58 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP CHECKERS-BANANASORANGES-DAM RUN 1.00@ \$47.5800 Each Net Amount = \$47.58 Tax Amount = \$0.00 Total = \$47.58 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$47.58		
Invoice# 002947 \$18.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP WAL-MART #0484-FIRST AID GLOVES-SPRINGBREAK CAMP 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$18.00		
Invoice# 002948 \$80.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP SARAH'S FABRICS-BUNNY SUIT-EGG HUNT 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$80.00		
Invoice# 002949 \$284.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP JAYHAWK TROPHY CO INC-MEDALS-DAM RUN 1.00@ \$284.0000 Each Net Amount = \$284.00 Tax Amount = \$0.00 Total = \$284.00 211-4-4150-4023 Supplies / Awards \$284.00		
Invoice# 002950 \$330.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210DP LAIDLAW#287 LAWRENCE-BUSING-SPRINGBREAK CAMP 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$330.00		
Invoice# 002951 \$39.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$39.96		

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Vendor Name	Vendor#	Total
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Invoice# 002952 \$44.32  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$44.3200 Each Net Amount = \$44.32 Tax Amount = \$0.00 Total = \$44.32  
211-4-4170-4031 Supplies / Animal Food & Supplies \$44.32

Invoice# 002953 \$15.97  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

ORSCHLN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97  
211-4-4170-4031 Supplies / Animal Food & Supplies \$15.97

Invoice# 002954 \$34.40  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$34.4000 Each Net Amount = \$34.40 Tax Amount = \$0.00 Total = \$34.40  
211-4-4170-4031 Supplies / Animal Food & Supplies \$34.40

Invoice# 002955 \$10.99  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99  
211-4-4170-4031 Supplies / Animal Food & Supplies \$10.99

Invoice# 002956 \$36.52  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

CHECKERS-ANIMAL FOOD 1.00@ \$36.5200 Each Net Amount = \$36.52 Tax Amount = \$0.00 Total = \$36.52  
211-4-4170-4031 Supplies / Animal Food & Supplies \$36.52

Invoice# 002957 \$29.60  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$29.6000 Each Net Amount = \$29.60 Tax Amount = \$0.00 Total = \$29.60  
211-4-4170-4031 Supplies / Animal Food & Supplies \$29.60

Invoice# 002958 \$19.72  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$19.7200 Each Net Amount = \$19.72 Tax Amount = \$0.00 Total = \$19.72  
211-4-4170-4031 Supplies / Animal Food & Supplies \$19.72

Invoice# 002959 \$27.41  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$27.4100 Each Net Amount = \$27.41 Tax Amount = \$0.00 Total = \$27.41  
211-4-4170-4031 Supplies / Animal Food & Supplies \$27.41

Invoice# 002960 \$34.96  
Effective Date: 04/26/2010

Invoice Type: VISA

Vendor Invoice# NC041210JP

ORSCHLN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$34.9600 Each Net Amount = \$34.96 Tax Amount = \$0.00 Total = \$34.96  
211-4-4170-4031 Supplies / Animal Food & Supplies \$34.96

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Vendor Name	Vendor#	Total
Invoice# 002961 \$65.43 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$65.4300 Each Net Amount = \$65.43 Tax Amount = \$0.00 Total = \$65.43 211-4-4170-4031 Supplies / Animal Food & Supplies \$65.43		
Invoice# 002962 \$45.93 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$45.9300 Each Net Amount = \$45.93 Tax Amount = \$0.00 Total = \$45.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$45.93		
Invoice# 002963 \$45.35 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$45.3500 Each Net Amount = \$45.35 Tax Amount = \$0.00 Total = \$45.35 211-4-4170-4031 Supplies / Animal Food & Supplies \$45.35		
Invoice# 002964 \$41.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# NC041210JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$41.96		
Invoice# 002965 \$930.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TP HYATT HOTELS OHARE-HOTEL RE: CONFERENCE 1.00@ \$930.9900 Each Net Amount = \$930.99 Tax Amount = \$0.00 Total = \$930.99 503-3-2310-2030 Educational / Conferences & Seminars \$930.99		
Invoice# 002966 \$942.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TP KALOS INC-PRINTER ROLLS 1.00@ \$942.5000 Each Net Amount = \$942.50 Tax Amount = \$0.00 Total = \$942.50 503-3-2310-4209 Operating Supplies / Other Operating Supplies \$942.50		
Invoice# 002967 \$55.93 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TP DS WATERS-WATER 1.00@ \$55.9300 Each Net Amount = \$55.93 Tax Amount = \$0.00 Total = \$55.93 503-3-2310-4209 Operating Supplies / Other Operating Supplies \$55.93		
Invoice# 002968 \$134.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TP FRANCIS SPORTING-SHOES 1.00@ \$134.7800 Each Net Amount = \$134.78 Tax Amount = \$0.00 Total = \$134.78 503-3-2310-4242 Apparel Allowances / Uniforms \$134.78		
Invoice# 002969 \$110.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TP CAMPBELL PET COMPANY-LEASHES 1.00@ \$110.0400 Each Net Amount = \$110.04 Tax Amount = \$0.00 Total = \$110.04 001-2-2142-4209 Operating Supplies / Other Operating Supplies \$110.04		
Invoice# 002970 \$187.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TP WILLIAMSON-DICKIE-UNIFORM SHORTS 1.00@ \$187.0000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 503-3-2310-4242 Apparel Allowances / Uniforms \$187.00		

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Vendor Name	Vendor#	Total
Invoice# 002971 \$139.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# LE041210SP HY VEE 1379-CAKES/FLOWERS-TOM PORTER RECEPTION 1.00@ \$139.9800 Each Net Amount = \$139.98 Tax Amount = \$0.00 Total = \$139.98 001-1-1080-2040 Public Relations / Receptions & Meals \$139.98		
Invoice# 002972 \$90.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# LE041210SP JAYHAWK TROPHY CO INC-RETIREMENT GIFT - TOM PORTER 1.00@ \$90.8500 Each Net Amount = \$90.85 Tax Amount = \$0.00 Total = \$90.85 001-1-1080-2040 Public Relations / Receptions & Meals \$90.85		
Invoice# 002973 \$247.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# LE041210SP MAG*KANSAS EMPLOYMENT-KS EMPLOYMENT LAW LTR - 1 YR SUBSCR 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 001-1-1080-2031 Educational / Dues & Subscriptions \$247.00		
Invoice# 002974 \$34.56 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JR KETTLER INTERNATIONAL I-GLIDE SPACER SLEEVE FOOTLOCK 1.00@ \$34.5600 Each Net Amount = \$34.56 Tax Amount = \$0.00 Total = \$34.56 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$34.56		
Invoice# 002975 \$1.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210JR KETTLER INTERNATIONAL I-STEMTUBE WHEEL LOCK RESIN 1.00@ \$1.9000 Each Net Amount = \$1.90 Tax Amount = \$0.00 Total = \$1.90 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$1.90		
Invoice# 002976 \$-134.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR STAPLESCONTRACTCOMMERCIAL-REFUND 1.00@ \$-134.7600 Each Net Amount = \$-134.76 Tax Amount = \$0.00 Total = \$-134.76 501-7-7310-4013 Supplies / Janitorial Supplies \$-134.76		
Invoice# 002977 \$24.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR RADIOSHACK COR00147967-PHONE CASE 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7100-2534 R & M / Radio Maintenance \$24.99		
Invoice# 002978 \$124.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR VANDERBILTS NO 10 INC-KELLY FRENCH WORK BOOTS 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$124.99		
Invoice# 002979 \$65.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR VANDERBILTS NO 10 INC-W. WHEELER BIBS BOOTS RAIN GEAR 1.00@ \$65.9700 Each Net Amount = \$65.97 Tax Amount = \$0.00 Total = \$65.97 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$65.97		

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Vendor Name	Vendor#	Total
Invoice# 002980 \$119.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR VANDERBILTS NO 10 INC-SAFETY BOOTS FOR WARREN WHEELER 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		
Invoice# 002981 \$252.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR VANDERBILTS NO 10 INC-JEANS FOR WARREN WHEELER 1.00@ \$252.9000 Each Net Amount = \$252.90 Tax Amount = \$0.00 Total = \$252.90 501-7-7100-4024 Supplies / Wearing Apparel \$252.90		
Invoice# 002982 \$38.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR W W GRAINGER 916-LAB TOWELS 1.00@ \$38.2000 Each Net Amount = \$38.20 Tax Amount = \$0.00 Total = \$38.20 501-7-7310-4013 Supplies / Janitorial Supplies \$38.20		
Invoice# 002983 \$10.28 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR HY VEE 1379-VINEGAR TO CLEAN PRESSES 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 501-7-7310-4013 Supplies / Janitorial Supplies \$10.28		
Invoice# 002984 \$9.45 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR JAYHAWK TROPHY CO INC-NAME PLATES FOR MAILBOXES 1.00@ \$9.4500 Each Net Amount = \$9.45 Tax Amount = \$0.00 Total = \$9.45 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$9.45		
Invoice# 002985 \$60.30 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR W W GRAINGER 916-INSTALLATION OF MANOMETER 1.00@ \$60.3000 Each Net Amount = \$60.30 Tax Amount = \$0.00 Total = \$60.30 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$60.30		
Invoice# 002986 \$925.53 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR AMERICAN MARKING COPR-PAINT 1.00@ \$925.5300 Each Net Amount = \$925.53 Tax Amount = \$0.00 Total = \$925.53 501-7-7610-4026 Supplies / Distribution Supplies \$925.53		
Invoice# 002987 \$918.44 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR AMERICAN MARKING COPR-FLAGS 1.00@ \$918.4400 Each Net Amount = \$918.44 Tax Amount = \$0.00 Total = \$918.44 501-7-7610-4026 Supplies / Distribution Supplies \$918.44		
Invoice# 002988 \$15.46 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SR PATCHEN ELECTRIC & IND-REPLACE BELTS ON PRV 3 1.00@ \$15.4600 Each Net Amount = \$15.46 Tax Amount = \$0.00 Total = \$15.46 501-7-7310-2536 R & M / Building Repairs \$15.46		

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Vendor Name	Vendor#	Total
Invoice# 002989 \$480.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210SR LYNN ELECTRIC INC-VIBRATION ANALISIS BLOWER 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-7-7310-2531 R & M / Machinery & Equipment \$480.00		
Invoice# 002990 \$202.71 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$202.7100 Each Net Amount = \$202.71 Tax Amount = \$0.00 Total = \$202.71 501-7-7210-4013 Supplies / Janitorial Supplies \$202.71		
Invoice# 002991 \$69.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR WESTLAKE HARDWARE-TOOLS 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 501-7-7210-4020 Supplies / Tools \$69.96		
Invoice# 002992 \$61.12 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$61.1200 Each Net Amount = \$61.12 Tax Amount = \$0.00 Total = \$61.12 501-7-7210-4013 Supplies / Janitorial Supplies \$61.12		
Invoice# 002993 \$465.71 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR LASER LOGIC-OFFICE SUPPLIES 1.00@ \$465.7100 Each Net Amount = \$465.71 Tax Amount = \$0.00 Total = \$465.71 501-7-7210-4001 Supplies / Office Supplies \$465.71		
Invoice# 002994 \$63.07 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR WESTLAKE HARDWARE-BUILDING REPAIRS 1.00@ \$63.0700 Each Net Amount = \$63.07 Tax Amount = \$0.00 Total = \$63.07 501-7-7210-2536 R & M / Building Repairs \$63.07		
Invoice# 002995 \$57.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR THE HOME DEPOT #2211-TOOLS FOR CLEANING LIME FEEDERS 1.00@ \$57.8500 Each Net Amount = \$57.85 Tax Amount = \$0.00 Total = \$57.85 501-7-7210-4020 Supplies / Tools \$57.85		
Invoice# 002996 \$227.83 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR HACH COMPANY-AMMONIA 1.00@ \$227.8300 Each Net Amount = \$227.83 Tax Amount = \$0.00 Total = \$227.83 501-7-7210-4008 Supplies / Chemicals \$227.83		
Invoice# 002997 \$96.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR THE HOME DEPOT #2211-PAINT AND SUPPLIES FOR CLINTON 1.00@ \$96.7800 Each Net Amount = \$96.78 Tax Amount = \$0.00 Total = \$96.78 501-7-7210-2536 R & M / Building Repairs \$96.78		
Invoice# 002998 \$50.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR SIGN DSIGN-ROOF ACCESS SIGNS FOR CLINTON 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7210-2536 R & M / Building Repairs \$50.00		



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Vendor Name	Vendor#	Total
Invoice# 002999 \$173.36 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR MCMaster-CARR-EQUIPMENT REPAIR ITEMS 1.00@ \$173.3600 Each Net Amount = \$173.36 Tax Amount = \$0.00 Total = \$173.36 501-7-7210-2531 R & M / Machinery & Equipment \$173.36		
Invoice# 003000 \$84.42 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR FERGUSON ENTERPRISES #220-REPLACEMENT FLOOR DRAIN COVERS 1.00@ \$84.4200 Each Net Amount = \$84.42 Tax Amount = \$0.00 Total = \$84.42 501-7-7210-2536 R & M / Building Repairs \$84.42		
Invoice# 003001 \$34.57 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR OFFICE DEPOT #419-DATE STAMP BOX TAPE SCISSORS 1.00@ \$34.5700 Each Net Amount = \$34.57 Tax Amount = \$0.00 Total = \$34.57 501-7-7210-4001 Supplies / Office Supplies \$34.57		
Invoice# 003002 \$88.17 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JR WESTLAKE HARDWARE-DRAIN COVERS HOSE REELS CLAMPS 1.00@ \$88.1700 Each Net Amount = \$88.17 Tax Amount = \$0.00 Total = \$88.17 501-7-7210-2536 R & M / Building Repairs \$88.17		
Invoice# 003003 \$509.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR RC *RICOH CORP-COPIER CHARGES 1.00@ \$509.9500 Each Net Amount = \$509.95 Tax Amount = \$0.00 Total = \$509.95 211-4-4100-2135 Service Contracts / Other Service Contracts \$509.95		
Invoice# 003004 \$99.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-PRINTER REPAIR 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 211-4-4100-2325 Other / Other Contractual Service \$99.00		
Invoice# 003005 \$540.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR MADDEN RENTAL-SOCCER TOURNAMENT COST 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 001-4-4045-2325 Other / Other Contractual Service \$540.00		
Invoice# 003006 \$43.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-PRINTER REPAIR 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$43.00		
Invoice# 003007 \$43.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-PRINTER REPAIR 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$43.00		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 003008 \$43.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-PRINTER REPAIR 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$43.00		
Invoice# 003009 \$233.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-HOLCOM PRINTER 1.00@ \$233.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$233.00		
Invoice# 003010 \$233.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-HOLCOM PRINTER 1.00@ \$233.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$233.00		
Invoice# 003011 \$233.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210KR LASER LOGIC-HOLCOM PRINTER 1.00@ \$233.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$233.00		
Invoice# 003012 \$885.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BR HELENA CHEM CO 35201-CHEMICAL FOR GREENS 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00 506-4-4920-4008 Supplies / Chemicals \$885.00		
Invoice# 003013 \$194.70 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BR D & D TIRE INC-GOLF CART TIRES 1.00@ \$194.7000 Each Net Amount = \$194.70 Tax Amount = \$0.00 Total = \$194.70 506-4-4920-2531 R & M / Machinery & Equipment \$194.70		
Invoice# 003014 \$882.85 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BR BWI-KANSAS CITY-FUNGICIDE FOR GREENS 1.00@ \$882.8500 Each Net Amount = \$882.85 Tax Amount = \$0.00 Total = \$882.85 506-4-4920-4008 Supplies / Chemicals \$882.85		
Invoice# 003015 \$210.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BR PINE FAMILY FARMS-SOD 1.00@ \$210.5000 Each Net Amount = \$210.50 Tax Amount = \$0.00 Total = \$210.50 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$210.50		
Invoice# 003016 \$38.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RR HAYWARDS PIT BBQ & BAR-MEALS RE: CONFERENCE 1.00@ \$38.8800 Each Net Amount = \$38.88 Tax Amount = \$0.00 Total = \$38.88 001-2-2160-2030 Educational / Conferences & Seminars \$38.88		
Invoice# 003017 \$35.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RR CONTINUING ED WEB-REGISTRATION FOR CONFERENCE 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2160-2030 Educational / Conferences & Seminars \$35.00		

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Vendor Name	Vendor#	Total
Invoice# 003018 \$16.03 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RR REEVES WIEDEMAN CO #8-VENTALATION CLEAN OUT-LIME FEEDER 1.00@ \$16.0300 Each Net Amount = \$16.03 Tax Amount = \$0.00 Total = \$16.03 501-7-7220-2531 R & M / Machinery & Equipment \$16.03		
Invoice# 003019 \$575.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RR SHANNAHAN CRANE & HO-CRANE INSPECTION 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 501-7-7220-2531 R & M / Machinery & Equipment \$575.00		
Invoice# 003020 \$133.38 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RR MCMASTER-CARR-REPLACE GEARBOX AND SHAFT 1.00@ \$133.3800 Each Net Amount = \$133.38 Tax Amount = \$0.00 Total = \$133.38 501-7-7220-2531 R & M / Machinery & Equipment \$133.38		
Invoice# 003021 \$120.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RR ANDERSON RENTAL INC-CORE DRILLED 3 HOLES-LIMITORQUE 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-7-7220-2531 R & M / Machinery & Equipment \$120.00		
Invoice# 003022 \$38.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210WR COTTINS HARDWARE & REN-JANITORIAL SUPPLIES 1.00@ \$38.2000 Each Net Amount = \$38.20 Tax Amount = \$0.00 Total = \$38.20 001-4-4020-4020 Supplies / Tools \$38.20		
Invoice# 003023 \$4.43 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210WR COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$4.4300 Each Net Amount = \$4.43 Tax Amount = \$0.00 Total = \$4.43 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$4.43		
Invoice# 003024 \$46.48 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210WR COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$46.4800 Each Net Amount = \$46.48 Tax Amount = \$0.00 Total = \$46.48 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$46.48		
Invoice# 003025 \$56.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210TR THE HOME DEPOT #2211-CRIME SCENE SUPPLIES 1.00@ \$56.8800 Each Net Amount = \$56.88 Tax Amount = \$0.00 Total = \$56.88 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$56.88		
Invoice# 003026 \$189.93 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210VR VANDERBILTS NO 10 INC-WORK CLOTHES 1.00@ \$189.9300 Each Net Amount = \$189.93 Tax Amount = \$0.00 Total = \$189.93 001-4-4050-4242 Apparel Allowances / Uniforms \$189.93		

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Vendor Name	Vendor#	Total
Invoice# 003027 \$140.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210VR MIRACLE RECREATION EQUIPM-STALES FOR PLAYGROUND EDGING 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-4-4050-4217 Operating Supplies / Baseball/Softball \$140.00		
Invoice# 003028 \$31.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210VR COTTINS HARDWARE & REN-CLEANING SUPPLIES FOR RESTROOMS 1.00@ \$31.9500 Each Net Amount = \$31.95 Tax Amount = \$0.00 Total = \$31.95 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$31.95		
Invoice# 003029 \$20.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MS THE HOME DEPOT #2211-STAKES FOR NO PARKING SIGNS 1.00@ \$20.9500 Each Net Amount = \$20.95 Tax Amount = \$0.00 Total = \$20.95 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$20.95		
Invoice# 003030 \$42.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MS OMB POLICE SUPPLY RETAIL-UNIFORM SHOES 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99 001-2-2120-4242 Apparel Allowances / Uniforms \$42.99		
Invoice# 003031 \$148.01 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MS HUSKY LINERS-FLOOR MATS 1.00@ \$148.0100 Each Net Amount = \$148.01 Tax Amount = \$0.00 Total = \$148.01 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$148.01		
Invoice# 003032 \$70.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MS WM SUPERCENTER-CLEANING SUPPLIES 1.00@ \$70.1600 Each Net Amount = \$70.16 Tax Amount = \$0.00 Total = \$70.16 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$70.16		
Invoice# 003033 \$9.45 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MS DILLONS #0043-CLEANING SUPPLIES 1.00@ \$9.4500 Each Net Amount = \$9.45 Tax Amount = \$0.00 Total = \$9.45 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$9.45		
Invoice# 003034 \$344.22 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS STANION ELECTRIC 105-LIGHTS FOR SHOPS 1.00@ \$344.2200 Each Net Amount = \$344.22 Tax Amount = \$0.00 Total = \$344.22 501-7-7220-2536 R & M / Building Repairs \$344.22		
Invoice# 003035 \$7.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS REEVES WIEDEMAN CO #8-HANGER FOR WASH WATER LEVEL 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 501-7-7220-2531 R & M / Machinery & Equipment \$7.80		

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Vendor Name	Vendor#	Total
Invoice# 003036 \$29.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JS WM SUPERCENTER-CAMERA SUPPLIES 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$29.76		
Invoice# 003037 \$43.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RS WM SUPERCENTER-BUCKETBALL PUMP CARDS 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$43.00		
Invoice# 003038 \$31.83 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RS OFFICE DEPOT #419-NAME BADGE MARKERS 1.00@ \$31.8300 Each Net Amount = \$31.83 Tax Amount = \$0.00 Total = \$31.83 211-4-4105-4001 Supplies / Office Supplies \$31.83		
Invoice# 003039 \$17.29 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS DILLONS #0070-PROGRAM SUPPLIES 1.00@ \$17.2900 Each Net Amount = \$17.29 Tax Amount = \$0.00 Total = \$17.29 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$17.29		
Invoice# 003040 \$15.94 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS HOBBY-LOBBY #0026-PROGRAM SUPPLIES 1.00@ \$15.9400 Each Net Amount = \$15.94 Tax Amount = \$0.00 Total = \$15.94 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.94		
Invoice# 003041 \$269.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS K&M INTERNATIONAL INC-GIFT SHOP BIRDS 1.00@ \$269.6000 Each Net Amount = \$269.60 Tax Amount = \$0.00 Total = \$269.60 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$269.60		
Invoice# 003042 \$189.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS THE DOUGLAS COMPANY-GIFT SHOP STUFFED ANIMALS 1.00@ \$189.7600 Each Net Amount = \$189.76 Tax Amount = \$0.00 Total = \$189.76 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$189.76		
Invoice# 003043 \$323.23 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS ATLAS SCREENPRINTING-GIFT SHOP T-SHIRTS 1.00@ \$323.2300 Each Net Amount = \$323.23 Tax Amount = \$0.00 Total = \$323.23 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$323.23		
Invoice# 003044 \$10.02 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS TARGET 00005314-PROGRAM SUPPLIES 1.00@ \$10.0200 Each Net Amount = \$10.02 Tax Amount = \$0.00 Total = \$10.02 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.02		
Invoice# 003045 \$75.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS FLUKERS-ANIMAL FOOD 1.00@ \$75.9500 Each Net Amount = \$75.95 Tax Amount = \$0.00 Total = \$75.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$75.95		

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Vendor Name	Vendor#	Total
Invoice# 003046 \$70.81 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS FLUKERS-ANIMAL FOOD 1.00@ \$70.8100 Each Net Amount = \$70.81 Tax Amount = \$0.00 Total = \$70.81 211-4-4170-4031 Supplies / Animal Food & Supplies \$70.81		
Invoice# 003047 \$20.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210TS TARGET 00005314-ANIMAL FOOD 1.00@ \$20.9500 Each Net Amount = \$20.95 Tax Amount = \$0.00 Total = \$20.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$20.95		
Invoice# 003048 \$171.55 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210RS NEXTWAREHOUSE-COMPUTER EQUIPMENT 1.00@ \$171.5500 Each Net Amount = \$171.55 Tax Amount = \$0.00 Total = \$171.55 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$171.55		
Invoice# 003049 \$68.88 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS FASTENAL CO-RETAIL-NUTS FOR SAFETY RAILING AROUND PUMP 1.00@ \$68.8800 Each Net Amount = \$68.88 Tax Amount = \$0.00 Total = \$68.88 501-7-7310-2536 R & M / Building Repairs \$68.88		
Invoice# 003050 \$94.55 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS REEVES WIEDEMAN CO #8-INSTALL SHOCK ARRESTOR-INCOMING H2O 1.00@ \$94.5500 Each Net Amount = \$94.55 Tax Amount = \$0.00 Total = \$94.55 501-7-7310-2531 R & M / Machinery & Equipment \$94.55		
Invoice# 003051 \$25.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS WESTLAKE HARDWARE-SUMP PUMP LID REPLACEMENT 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 501-7-7410-2536 R & M / Building Repairs \$25.96		
Invoice# 003052 \$628.75 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS RENTAL SERVICE CORP-PARKING LOT LIGHT CHANGE OUTS 1.00@ \$628.7500 Each Net Amount = \$628.75 Tax Amount = \$0.00 Total = \$628.75 501-7-7310-2536 R & M / Building Repairs \$628.75		
Invoice# 003053 \$271.20 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS WESTERN EXTRALITE LAWRENC-CHLORINE CONTACT BASIN LIGHTS 1.00@ \$271.2000 Each Net Amount = \$271.20 Tax Amount = \$0.00 Total = \$271.20 501-7-7310-2536 R & M / Building Repairs \$271.20		
Invoice# 003054 \$49.72 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210DS PRAXAIR #4NM-WELDING HOSES FOR SUPPLY 1.00@ \$49.7200 Each Net Amount = \$49.72 Tax Amount = \$0.00 Total = \$49.72 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$49.72		
Invoice# 003055 \$500.00 Effective Date: 04/26/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# UT041210DS		
BOONE BROTHERS ROOFING IN-BI ANNUAL ROOT INSPECTION 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00		
501-7-7310-2325 Other / Other Contractual Service \$500.00		
Invoice# 003056 \$187.25		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# UT041210DS		
CHARLES D JONES & CO INC-CO2 COOLER 1.00@ \$187.2500 Each Net Amount = \$187.25 Tax Amount = \$0.00 Total = \$187.25		
501-7-7220-2536 R & M / Building Repairs \$187.25		
Invoice# 003057 \$32.10		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# UT041210DS		
WESTERN EXTRALITE LAWRENC-VOLT LIGHT 1.00@ \$32.1000 Each Net Amount = \$32.10 Tax Amount = \$0.00 Total = \$32.10		
501-7-7310-4020 Supplies / Tools \$32.10		
Invoice# 003058 \$50.37		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# UT041210DS		
WESTERN EXTRALITE LAWRENC-TOOLS 1.00@ \$50.3700 Each Net Amount = \$50.37 Tax Amount = \$0.00 Total = \$50.37		
501-7-7310-2536 R & M / Building Repairs \$50.37		
Invoice# 003059 \$657.00		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# UT041210DS		
EAGLE TRAILER CO. INC-KDOL SAFETY WORK 1.00@ \$657.0000 Each Net Amount = \$657.00 Tax Amount = \$0.00 Total = \$657.00		
501-7-7310-4209 Operating Supplies / Other Operating Supplies \$657.00		
Invoice# 003060 \$248.00		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# UT041210DS		
EAGLE TRAILER CO. INC-SUPPLIES 1.00@ \$248.0000 Each Net Amount = \$248.00 Tax Amount = \$0.00 Total = \$248.00		
501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$248.00		
Invoice# 003061 \$42.59		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# PR041210BS		
WESTERN EXTRALITE LAWRENC-EMERGENCY LIGHT FOR ELC 1.00@ \$42.5900 Each Net Amount = \$42.59 Tax Amount = \$0.00 Total = \$42.59		
001-4-4030-4012 Supplies / Electrical Supplies \$42.59		
Invoice# 003062 \$104.12		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# PR041210BS		
WESTERN EXTRALITE LAWRENC-BALLAST FOR CLSC 1.00@ \$104.1200 Each Net Amount = \$104.12 Tax Amount = \$0.00 Total = \$104.12		
001-4-4030-4012 Supplies / Electrical Supplies \$104.12		
Invoice# 003063 \$258.47		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# PR041210BS		
1000 BULBS-TIME SWITCHES 1.00@ \$258.4700 Each Net Amount = \$258.47 Tax Amount = \$0.00 Total = \$258.47		
001-4-4030-4012 Supplies / Electrical Supplies \$258.47		
Invoice# 003064 \$27.93		
Effective Date: 04/26/2010		
Invoice Type: VISA		
Vendor Invoice# PR041210BS		
WESTLAKE HARDWARE-BATTERIES 1.00@ \$27.9300 Each Net Amount = \$27.93 Tax Amount = \$0.00 Total = \$27.93		
001-4-4030-4015 Supplies / Hardware/Steel Supplies \$27.93		

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Vendor Name	Vendor#	Total
Invoice# 003065 \$5.01 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-LAMPS FOR ELC 1.00@ \$5.0100 Each Net Amount = \$5.01 Tax Amount = \$0.00 Total = \$5.01 001-4-4030-4012 Supplies / Electrical Supplies \$5.01		
Invoice# 003066 \$17.76 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-STOCK SUPPLIES 1.00@ \$17.7600 Each Net Amount = \$17.76 Tax Amount = \$0.00 Total = \$17.76 001-4-4030-4012 Supplies / Electrical Supplies \$17.76		
Invoice# 003067 \$59.23 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR HOLCOM 1.00@ \$59.2300 Each Net Amount = \$59.23 Tax Amount = \$0.00 Total = \$59.23 001-4-4030-4012 Supplies / Electrical Supplies \$59.23		
Invoice# 003068 \$165.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-LAMPS FOR LIAC 1.00@ \$165.6000 Each Net Amount = \$165.60 Tax Amount = \$0.00 Total = \$165.60 211-4-4180-4012 Supplies / Electrical Supplies \$165.60		
Invoice# 003069 \$-67.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-SALES ERROR 1.00@ \$-67.0800 Each Net Amount = \$-67.08 Tax Amount = \$0.00 Total = \$-67.08 211-4-4180-4012 Supplies / Electrical Supplies \$-67.08		
Invoice# 003070 \$67.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-LAMPS 1.00@ \$67.0800 Each Net Amount = \$67.08 Tax Amount = \$0.00 Total = \$67.08 211-4-4180-4012 Supplies / Electrical Supplies \$67.08		
Invoice# 003071 \$8.82 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-PHOTO CONTROL FOR CENTENNIAL 1.00@ \$8.8200 Each Net Amount = \$8.82 Tax Amount = \$0.00 Total = \$8.82 001-4-4030-4012 Supplies / Electrical Supplies \$8.82		
Invoice# 003072 \$7.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS RADIOHACK COR00147967-AMPS FOR EAGLE BEND 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-4-4030-4012 Supplies / Electrical Supplies \$7.96		
Invoice# 003073 \$-165.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-RETURNED ITEMS 1.00@ \$-165.6000 Each Net Amount = \$-165.60 Tax Amount = \$0.00 Total = \$-165.60 211-4-4180-4012 Supplies / Electrical Supplies \$-165.60		



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Vendor Name	Vendor#	Total
Invoice# 003074 \$65.13 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-BALLASTS FOR ELC 1.00@ \$65.1300 Each Net Amount = \$65.13 Tax Amount = \$0.00 Total = \$65.13 001-4-4030-4012 Supplies / Electrical Supplies \$65.13		
Invoice# 003075 \$53.70 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-LAMPS FOR LAC 1.00@ \$53.7000 Each Net Amount = \$53.70 Tax Amount = \$0.00 Total = \$53.70 211-4-4180-4012 Supplies / Electrical Supplies \$53.70		
Invoice# 003076 \$7.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-FUSES FOR EAGLE BEND 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-4-4030-4012 Supplies / Electrical Supplies \$7.00		
Invoice# 003077 \$54.31 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS THE HOME DEPOT #2211-ELEC SUPPLIES FOR OAC 1.00@ \$54.3100 Each Net Amount = \$54.31 Tax Amount = \$0.00 Total = \$54.31 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$54.31		
Invoice# 003078 \$42.84 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-ELBOWS FOR TREE GRATES 1.00@ \$42.8400 Each Net Amount = \$42.84 Tax Amount = \$0.00 Total = \$42.84 001-4-4030-4012 Supplies / Electrical Supplies \$42.84		
Invoice# 003079 \$58.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-STOCK SUPPLIES 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 001-4-4030-4012 Supplies / Electrical Supplies \$58.95		
Invoice# 003080 \$106.46 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210BS WESTERN EXTRALITE LAWRENC-BALLAST FOR CLSC 1.00@ \$106.4600 Each Net Amount = \$106.46 Tax Amount = \$0.00 Total = \$106.46 001-4-4030-4012 Supplies / Electrical Supplies \$106.46		
Invoice# 003081 \$498.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MS RENTAL SERVICE CORP-HOT SAW BLADES FOR CENTENNIAL & 9TH 1.00@ \$498.0000 Each Net Amount = \$498.00 Tax Amount = \$0.00 Total = \$498.00 501-7-7610-4020 Supplies / Tools \$498.00		
Invoice# 003082 \$942.21 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AS BIOVIR LABORATORIES INC-BIOSOLIDS TESTING-CLASS A SLUDGE 1.00@ \$942.2100 Each Net Amount = \$942.21 Tax Amount = \$0.00 Total = \$942.21 501-7-7510-4209 Operating Supplies / Other Operating Supplies \$942.21		

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Vendor Name	Vendor#	Total
Invoice# 003083 \$28.53 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AS FISHER SCI HUS-THERMOMETER 1.00@ \$28.5300 Each Net Amount = \$28.53 Tax Amount = \$0.00 Total = \$28.53 501-7-7510-4035 Supplies / Laboratory Supplies \$28.53		
Invoice# 003084 \$40.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210AS INELA-TNI STANDARD FOR LAB ACCREDITATION 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-7-7100-4044 Supplies / Books \$40.00		
Invoice# 003085 \$41.23 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JS VERIZON WRLS M0075-01-CHARGER AND PHONE CASE 1.00@ \$41.2300 Each Net Amount = \$41.23 Tax Amount = \$0.00 Total = \$41.23 501-7-7110-2534 R & M / Radio Maintenance \$41.23		
Invoice# 003086 \$765.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JS UNITED RENTALS-COMPETENT PERSON TRAINING 1.00@ \$765.0000 Each Net Amount = \$765.00 Tax Amount = \$0.00 Total = \$765.00 501-7-7100-2037 Educational / Other Educational Expense \$765.00		
Invoice# 003087 \$71.39 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JS USA BLUE BOOK-OPERATORS COMPANION BOOK 1.00@ \$71.3900 Each Net Amount = \$71.39 Tax Amount = \$0.00 Total = \$71.39 501-7-7110-4044 Supplies / Books \$71.39		
Invoice# 003088 \$275.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210WS TECHSMITH CORPORATION-SOFTWARE 1.00@ \$275.9500 Each Net Amount = \$275.95 Tax Amount = \$0.00 Total = \$275.95 001-2-2150-4004 Supplies / Software \$275.95		
Invoice# 003089 \$11.14 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LS HAYWARDS PIT BBQ & BAR-MEAL RE: CONFERENCE 1.00@ \$11.1400 Each Net Amount = \$11.14 Tax Amount = \$0.00 Total = \$11.14 001-2-2160-2030 Educational / Conferences & Seminars \$11.14		
Invoice# 003090 \$20.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR J. LITTLE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1090-2120 Printing & Publications / Printing \$20.80		
Invoice# 003091 \$20.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS CUSTOM PRINTING SOLUTI-CAL THOMAN BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1090-2120 Printing & Publications / Printing \$20.80		
Invoice# 003092 \$78.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS SHOPLET.COM-FILE FOLDERS 1.00@ \$78.9000 Each Net Amount = \$78.90 Tax Amount = \$0.00 Total = \$78.90 001-1-1090-4001 Supplies / Office Supplies \$78.90		

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Vendor Name	Vendor#	Total
Invoice# 003093 \$24.40 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-FILE FOLDERS 1.00@ \$24.4000 Each Net Amount = \$24.40 Tax Amount = \$0.00 Total = \$24.40 001-1-1090-4001 Supplies / Office Supplies \$24.40		
Invoice# 003094 \$25.50 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAMPXPRESS.COM-TRODAT 4927 & 4727 BLACK INK PADS 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 001-1-1090-4001 Supplies / Office Supplies \$25.50		
Invoice# 003095 \$20.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS CUSTOM PRINTING SOLUTI-CAL THOMAN BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1090-2120 Printing & Publications / Printing \$20.80		
Invoice# 003096 \$110.27 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-RUBBERBANDS PAPER CLIPS COPY PAPER 1.00@ \$110.2700 Each Net Amount = \$110.27 Tax Amount = \$0.00 Total = \$110.27 001-1-1090-4001 Supplies / Office Supplies \$110.27		
Invoice# 003097 \$33.04 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-LATEX GLOVES 1.00@ \$33.0400 Each Net Amount = \$33.04 Tax Amount = \$0.00 Total = \$33.04 001-1-1090-4001 Supplies / Office Supplies \$33.04		
Invoice# 003098 \$90.66 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-PAPER TOWELS 1.00@ \$90.6600 Each Net Amount = \$90.66 Tax Amount = \$0.00 Total = \$90.66 001-1-1090-4013 Supplies / Janitorial Supplies \$90.66		
Invoice# 003099 \$27.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS VERSUSLAW INC-MONTHLY INTERNET FEE 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-1-1090-2147 Professional Services / Other \$27.90		
Invoice# 003100 \$40.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS DILLONS #0043-COFFEE CREAMER SUGAR 1.00@ \$40.1600 Each Net Amount = \$40.16 Tax Amount = \$0.00 Total = \$40.16 001-1-1090-4001 Supplies / Office Supplies \$40.16		
Invoice# 003101 \$397.01 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS LASER LOGIC-TONER CARTRIDGES 1.00@ \$397.0100 Each Net Amount = \$397.01 Tax Amount = \$0.00 Total = \$397.01 001-1-1090-2120 Printing & Publications / Printing \$397.01		

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Vendor Name	Vendor#	Total
Invoice# 003102 \$196.02 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS DISCOUNT FILING-ALPHABET FILE LABELS 1.00@ \$196.0200 Each Net Amount = \$196.02 Tax Amount = \$0.00 Total = \$196.02 001-1-1090-4001 Supplies / Office Supplies \$196.02		
Invoice# 003103 \$147.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS LASER LOGIC-HP 1010 LASER CARRIDGE 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 001-1-1090-2120 Printing & Publications / Printing \$147.00		
Invoice# 003104 \$61.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$61.6000 Each Net Amount = \$61.60 Tax Amount = \$0.00 Total = \$61.60 001-1-1090-4001 Supplies / Office Supplies \$61.60		
Invoice# 003105 \$64.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-1-1090-4001 Supplies / Office Supplies \$64.00		
Invoice# 003106 \$62.26 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS SIRCHIE FINGER PRINT LABO-REPLACEMENT PAD FOR FINGERPRINTING 1.00@ \$62.2600 Each Net Amount = \$62.26 Tax Amount = \$0.00 Total = \$62.26 001-1-1090-4001 Supplies / Office Supplies \$62.26		
Invoice# 003107 \$3.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# MC041210CS STAPLESCONTRACTCOMMERCIAL-INK PEN REFILLS 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78 001-1-1090-4001 Supplies / Office Supplies \$3.78		
Invoice# 003108 \$-250.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210MS AMERICAN PUBLIC WORKS-ONLINE ADVERTISING 1.00@ \$-250.0000 Each Net Amount = \$-250.00 Tax Amount = \$0.00 Total = \$-250.00 502-3-3520-2042 Public Relations / Advertising \$-250.00		
Invoice# 003109 \$29.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210MS PAYPAL *JAYHAWKCHAP-SHRMINAR 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-1-1053-2030 Educational / Conferences & Seminars \$29.99		
Invoice# 003110 \$75.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PE041210MS NOTARY PUBLIC UNDERWRI-NOTARY CERTIFICATION 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1053-2031 Educational / Dues & Subscriptions \$75.00		

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Vendor Name	Vendor#	Total
Invoice# 003111 \$116.43 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RS FEDEX KINKOS #0109-MATERIAL FOR MAILING 1.00@ \$116.4300 Each Net Amount = \$116.43 Tax Amount = \$0.00 Total = \$116.43 211-4-4160-2043 Public Relations / Promotion \$116.43		
Invoice# 003112 \$196.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RS WWW.NEWEGG.COM-MARKETING SOFTWARE 1.00@ \$196.9800 Each Net Amount = \$196.98 Tax Amount = \$0.00 Total = \$196.98 211-4-4160-4004 Supplies / Software \$196.98		
Invoice# 003113 \$24.82 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210ZT WM SUPERCENTER-EVIDENCE LAB SUPPLIES 1.00@ \$24.8200 Each Net Amount = \$24.82 Tax Amount = \$0.00 Total = \$24.82 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$24.82		
Invoice# 003114 \$38.95 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210ZT THE HOME DEPOT #2211-EVIDENCE LAB SUPPLIES 1.00@ \$38.9500 Each Net Amount = \$38.95 Tax Amount = \$0.00 Total = \$38.95 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$38.95		
Invoice# 003115 \$49.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210LT WESTLAKE HARDWARE-SHOVEL AND SHOOTER 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 501-7-7610-4026 Supplies / Distribution Supplies \$49.98		
Invoice# 003116 \$-53.90 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210LT WESTLAKE HARDWARE-REFUND 1.00@ \$-53.9000 Each Net Amount = \$-53.90 Tax Amount = \$0.00 Total = \$-53.90 501-7-7610-4026 Supplies / Distribution Supplies \$-53.90		
Invoice# 003117 \$49.87 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210LT WM SUPERCENTER-BATTERY CHARGER FOR CAMERA 1.00@ \$49.8700 Each Net Amount = \$49.87 Tax Amount = \$0.00 Total = \$49.87 501-7-7610-4001 Supplies / Office Supplies \$49.87		
Invoice# 003118 \$39.99 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210LT WESTLAKE HARDWARE-6 BENCH GRINDER FOR COLL. SHOP 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7410-4203 Operating Supplies / Equipment <\$5000 \$39.99		
Invoice# 003119 \$510.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210LT UNITED RENTALS-COMPETENT PERSON TRAINING 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 501-7-7100-2037 Educational / Other Educational Expense \$510.00		
Invoice# 003120 \$329.40 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MT MCCRAY LUMBER CO LAWRENCE-DOOR AND TRIM 1.00@ \$329.4000 Each Net Amount = \$329.40 Tax Amount = \$0.00 Total = \$329.40 501-7-7220-2536 R & M / Building Repairs \$329.40		

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Vendor Name	Vendor#	Total
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Invoice# 003121 \$60.50  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

PUROZONE-PAPER TOWELS FOR SHOP 1.00@ \$60.5000 Each Net Amount = \$60.50 Tax Amount = \$0.00 Total = \$60.50  
501-7-7220-4055 Supplies / Paper Products \$60.50

Invoice# 003122 \$352.32  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

TOMCO EQUIPMENT-CO2 DIFFUSERS 1.00@ \$352.3200 Each Net Amount = \$352.32 Tax Amount = \$0.00 Total = \$352.32  
501-7-7220-2531 R & M / Machinery & Equipment \$352.32

Invoice# 003123 \$241.08  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

W W GRAINGER 916-GREASE PULLEYS 1.00@ \$241.0800 Each Net Amount = \$241.08 Tax Amount = \$0.00 Total = \$241.08  
501-7-7220-2531 R & M / Machinery & Equipment \$241.08

Invoice# 003124 \$45.68  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

MCMaster-CARR-POP OFF VALVES FOR AIR SYSTEM 1.00@ \$45.6800 Each Net Amount = \$45.68 Tax Amount = \$0.00 Total = \$45.68  
501-7-7220-2531 R & M / Machinery & Equipment \$45.68

Invoice# 003125 \$13.06  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

W W GRAINGER 916-PLACECARD NUMBERS 1.00@ \$13.0600 Each Net Amount = \$13.06 Tax Amount = \$0.00 Total = \$13.06  
501-7-7220-2531 R & M / Machinery & Equipment \$13.06

Invoice# 003126 \$41.72  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

WESTLAKE HARDWARE-STAIN BRUSHES COAT HOOKS 1.00@ \$41.7200 Each Net Amount = \$41.72 Tax Amount = \$0.00 Total = \$41.72  
501-7-7220-2536 R & M / Building Repairs \$41.72

Invoice# 003127 \$155.00  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

MCMaster-CARR-REPLACE FLUSH VALVES 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00  
501-7-7220-2531 R & M / Machinery & Equipment \$155.00

Invoice# 003128 \$738.72  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

W W GRAINGER 916-FALL PROTECTION EQUIPMENT 1.00@ \$738.7200 Each Net Amount = \$738.72 Tax Amount = \$0.00 Total = \$738.72  
501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$738.72

Invoice# 003129 \$131.80  
Effective Date: 04/26/2010  
Invoice Type: VISA  
Vendor Invoice# UT041210MT

LAWRENCE FEED AND FARM SU-RESEED WEST FIELD 1.00@ \$131.8000 Each Net Amount = \$131.80 Tax Amount = \$0.00 Total = \$131.80  
501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$131.80

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Vendor Name	Vendor#	Total
Invoice# 003130 \$525.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MT RD JOHNSON EXCAVATING INC-LANDSCAPING REPAIRS-TOP SOIL 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 501-7-7220-4201 Operating Supplies / Trees, Seeds, Plants \$525.00		
Invoice# 003131 \$159.66 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MT FASTENAL CO-RETAIL-CONCRETE DRILL BIT 1.00@ \$159.6600 Each Net Amount = \$159.66 Tax Amount = \$0.00 Total = \$159.66 501-7-7220-4020 Supplies / Tools \$159.66		
Invoice# 003132 \$49.84 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MT THE HOME DEPOT #2211-ROPE AND BUNGEE CORDS 1.00@ \$49.8400 Each Net Amount = \$49.84 Tax Amount = \$0.00 Total = \$49.84 501-7-7220-4020 Supplies / Tools \$49.84		
Invoice# 003133 \$11.96 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210MT SEARS ROEBUCK 2182-OIL FOR SNOW BLOWER AT KAW PLANT 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 501-7-7220-4103 Motor Vehicle Supplies / Oil & Lubricants \$11.96		
Invoice# 003134 \$99.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210DW THE CENTER FOR AMERICA &-REGISTRATION FOR SEMINAR 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-2-2130-2030 Educational / Conferences & Seminars \$99.00		
Invoice# 003135 \$108.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW GRAYBAR ELECTRIC COMPANY-EXPENDABLE TOOLS 1.00@ \$108.8000 Each Net Amount = \$108.80 Tax Amount = \$0.00 Total = \$108.80 501-7-7210-4020 Supplies / Tools \$108.80		
Invoice# 003136 \$70.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW WESTERN EXTRALITE LAWRENC-FUSES FOR CLINTON HVAC REPAIR 1.00@ \$70.6800 Each Net Amount = \$70.68 Tax Amount = \$0.00 Total = \$70.68 501-7-7210-2536 R & M / Building Repairs \$70.68		
Invoice# 003137 \$417.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW GRAYBAR ELECTRIC COMPANY-EXPENDABLE TOOLS 1.00@ \$417.3200 Each Net Amount = \$417.32 Tax Amount = \$0.00 Total = \$417.32 501-7-7210-4020 Supplies / Tools \$417.32		
Invoice# 003138 \$834.16 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW GRAYBAR ELECTRIC COMPANY-EXPENDABLE TOOLS 1.00@ \$834.1600 Each Net Amount = \$834.16 Tax Amount = \$0.00 Total = \$834.16 501-7-7210-4020 Supplies / Tools \$834.16		

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Vendor Name	Vendor#	Total
Invoice# 003139 \$494.10 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW W W GRAINGER 916-LADDER 1.00@ \$494.1000 Each Net Amount = \$494.10 Tax Amount = \$0.00 Total = \$494.10 501-7-7220-2536 R & M / Building Repairs \$494.10		
Invoice# 003140 \$86.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW W W GRAINGER 916-LADDER 1.00@ \$86.3200 Each Net Amount = \$86.32 Tax Amount = \$0.00 Total = \$86.32 501-7-7220-2536 R & M / Building Repairs \$86.32		
Invoice# 003141 \$199.35 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW W W GRAINGER 916-LADDER 1.00@ \$199.3500 Each Net Amount = \$199.35 Tax Amount = \$0.00 Total = \$199.35 501-7-7220-2536 R & M / Building Repairs \$199.35		
Invoice# 003142 \$80.51 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW STANION ELECTRIC 105-PANEL FOR PHOSPHATE TRANSFER 1.00@ \$80.5100 Each Net Amount = \$80.51 Tax Amount = \$0.00 Total = \$80.51 501-7-7220-2536 R & M / Building Repairs \$80.51		
Invoice# 003143 \$942.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210JW WESTERN EXTRALITE LAWRENC-2 AND 1 RIDGID CONDUIT 1.00@ \$942.9700 Each Net Amount = \$942.97 Tax Amount = \$0.00 Total = \$942.97 501-7-7220-2536 R & M / Building Repairs \$942.97		
Invoice# 003144 \$15.07 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210CW ZARCO 66 3 00319293-GASOLINE FOR MOTORCYCLE 1.00@ \$15.0700 Each Net Amount = \$15.07 Tax Amount = \$0.00 Total = \$15.07 001-2-2160-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$15.07		
Invoice# 003145 \$39.80 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MW WESTLAKE HARDWARE-KEYS 1.00@ \$39.8000 Each Net Amount = \$39.80 Tax Amount = \$0.00 Total = \$39.80 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$39.80		
Invoice# 003146 \$379.34 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210MW BROWNELLS INC-SHOTGUN PARTS 1.00@ \$379.3400 Each Net Amount = \$379.34 Tax Amount = \$0.00 Total = \$379.34 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$379.34		
Invoice# 003147 \$3.98 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JW ADVANCE AUTO PARTS #5134-AUTOMOTIVE FUSES 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$3.98		
Invoice# 003148 \$11.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JW HAYWARDS PIT BBQ & BAR-MEAL RE: CONFERENCE 1.00@ \$11.0800 Each Net Amount = \$11.08 Tax Amount = \$0.00 Total = \$11.08 001-2-2160-2030 Educational / Conferences & Seminars \$11.08		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 003149 \$49.70 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210RW OFFICE DEPOT #419-PENS FLASH DRIVES 1.00@ \$49.7000 Each Net Amount = \$49.70 Tax Amount = \$0.00 Total = \$49.70 501-7-7100-4001 Supplies / Office Supplies \$49.70		
Invoice# 003150 \$-189.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210LW ProfEqu*1015256129-CREDIT ON LAB EQUIPMENT 1.00@ \$-189.0000 Each Net Amount = \$-189.00 Tax Amount = \$0.00 Total = \$-189.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-189.00		
Invoice# 003151 \$33.94 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RW PARTY AMERICA LAWRENCE K-ST. PATTYS PARADE SPRING BREAK CAM 1.00@ \$33.9400 Each Net Amount = \$33.94 Tax Amount = \$0.00 Total = \$33.94 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$33.94		
Invoice# 003152 \$461.93 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RW EMERGENCY MEDICAL PROD-BANDAGES COLD PACK GLOVES ETC 1.00@ \$461.9300 Each Net Amount = \$461.93 Tax Amount = \$0.00 Total = \$461.93 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$461.93		
Invoice# 003153 \$109.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RW LASER LOGIC-LASER CARTRIDGE 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 211-4-4105-4001 Supplies / Office Supplies \$109.00		
Invoice# 003154 \$118.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RW STAPLESCONTRACTCOMMERCIAL-HAND SANITIZER 1.00@ \$118.3200 Each Net Amount = \$118.32 Tax Amount = \$0.00 Total = \$118.32 001-4-4020-4013 Supplies / Janitorial Supplies \$118.32		
Invoice# 003155 \$118.32 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210RW STAPLESCONTRACTCOMMERCIAL-HAND SANITIZER 1.00@ \$118.3200 Each Net Amount = \$118.32 Tax Amount = \$0.00 Total = \$118.32 211-4-4180-4013 Supplies / Janitorial Supplies \$118.32		
Invoice# 003156 \$132.14 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JW THE HOME DEPOT #2211-EVIDENCE ROOM EQUIPMENT 1.00@ \$132.1400 Each Net Amount = \$132.14 Tax Amount = \$0.00 Total = \$132.14 001-2-2144-4203 Operating Supplies / Equipment <\$5000 \$132.14		
Invoice# 003157 \$8.70 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JW THE HOME DEPOT #2211-EVIDENCE ROOM SUPPLIES 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$8.70		

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Vendor Name	Vendor#	Total
Invoice# 003158 \$105.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210JW RUESCHHOFF LOCKSMITHS SEC-KEYS 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$105.00		
Invoice# 003159 \$364.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CW MOBILE ENVIRO-WASH LTD-POWER WASHED DAF DOME 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$364.00		
Invoice# 003160 \$113.19 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CW WESTLAKE HARDWARE-WWTP JANITOR SUPPLIES/CLEANING SUPP 1.00@ \$113.1900 Each Net Amount = \$113.19 Tax Amount = \$0.00 Total = \$113.19 501-7-7310-4013 Supplies / Janitorial Supplies \$113.19		
Invoice# 003161 \$364.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210CW MOBILE ENVIRO-WASH LTD-POWER WASHED DAF DOME 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$364.00		
Invoice# 003162 \$29.09 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LY THE HOME DEPOT #2211-WALLPLATES 1.00@ \$29.0900 Each Net Amount = \$29.09 Tax Amount = \$0.00 Total = \$29.09 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$29.09		
Invoice# 003163 \$12.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LY THE HOME DEPOT #2211-LIGHTS FOR BURCHAM 1.00@ \$12.9700 Each Net Amount = \$12.97 Tax Amount = \$0.00 Total = \$12.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$12.97		
Invoice# 003164 \$170.08 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LY WW GRAINGER-FENCE TIES 1.00@ \$170.0800 Each Net Amount = \$170.08 Tax Amount = \$0.00 Total = \$170.08 001-4-4060-4217 Operating Supplies / Baseball/Softball \$170.08		
Invoice# 003165 \$153.15 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LY LAWRENCE JOURNAL-WORLD-SUBSCRIPTION 1.00@ \$153.1500 Each Net Amount = \$153.15 Tax Amount = \$0.00 Total = \$153.15 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$153.15		
Invoice# 003166 \$95.78 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LY HERITAGE TRACTOR LAWRENCE-REPLACE BRAKE SWITCH 1.00@ \$95.7800 Each Net Amount = \$95.78 Tax Amount = \$0.00 Total = \$95.78 001-4-4060-2531 R & M / Machinery & Equipment \$95.78		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 003167 \$65.00 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PR041210LY MIDWEST COVER INC-BAGS TIES 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$65.00		
Invoice# 003168 \$34.68 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210SZ GWS*BLACKBERRY ACCY-CELL PHONE ACCESSORIES 1.00@ \$34.6800 Each Net Amount = \$34.68 Tax Amount = \$0.00 Total = \$34.68 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$34.68		
Invoice# 003169 \$81.02 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# PD041210SZ WWW.SEIDIO.COM-CELL PHONE EQUIPMENT 1.00@ \$81.0200 Each Net Amount = \$81.02 Tax Amount = \$0.00 Total = \$81.02 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$81.02		
Invoice# 003170 \$149.97 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210KZ AUTOZONE #1627-TOOL KITS FOR ALL 3 LABS 1.00@ \$149.9700 Each Net Amount = \$149.97 Tax Amount = \$0.00 Total = \$149.97 501-7-7510-4035 Supplies / Laboratory Supplies \$149.97		
Invoice# 003171 \$249.81 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210KZ THERMO FISHER SCIENTIFIC-REPLACEMENT PARTS FOR RO AND DI UNIT 1.00@ \$249.8100 Each Net Amount = \$249.81 Tax Amount = \$0.00 Total = \$249.81 501-7-7510-4035 Supplies / Laboratory Supplies \$249.81		
Invoice# 003172 \$705.38 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210KZ RAY LINDSEY COMPANY-ELECTRODE ASSEMBLY FOR TITRATOR 1.00@ \$705.3800 Each Net Amount = \$705.38 Tax Amount = \$0.00 Total = \$705.38 501-7-7510-4035 Supplies / Laboratory Supplies \$705.38		
Invoice# 003173 \$427.60 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210KZ RAY LINDSEY COMPANY-PARTS TO FIX 2 CHLORINE TITRATORS 1.00@ \$427.6000 Each Net Amount = \$427.60 Tax Amount = \$0.00 Total = \$427.60 501-7-7510-4035 Supplies / Laboratory Supplies \$427.60		
Invoice# 003174 \$15.01 Effective Date: 04/26/2010 Invoice Type: VISA Vendor Invoice# UT041210KZ THERMO FISHER SCIENTIFIC-CLIP TO CLOSE DOOR ON DI SYSTEM-KAW 1.00@ \$15.0100 Each Net Amount = \$15.01 Tax Amount = \$0.00 Total = \$15.01 501-7-7510-4035 Supplies / Laboratory Supplies \$15.01		

Warm Hearts	1723	\$3,000.00
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Invoice# 002147 \$3,000.00  
Effective Date: 04/20/2010  
Invoice Type: R  
Vendor Invoice# CI042010CT-1H10  
Allocation - 1st half 2010 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00  
001-1-1065-2826 Warm Hearts \$3,000.00

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Vendor Name	Vendor#	Total
<p>Weis Fire &amp; Safety Equip Co, Inc</p> <p>Invoice# 000527 \$741.60 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 105059 Firefighting Protective Hoods 741.60@ \$1.0000 Each Net Amount = \$741.60 Tax Amount = \$0.00 Total = \$741.60 001-2-2200-4024 Supplies / Wearing Apparel \$741.60</p> <p>Invoice# 000529 \$-705.60 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 105063 Firefighting Protective Hoods -705.60@ \$1.0000 Each Net Amount = \$-705.60 Tax Amount = \$0.00 Total = \$-705.60 001-2-2200-4024 Supplies / Wearing Apparel \$-705.60</p>	11086	\$36.00
<p>Welch, James L</p> <p>Invoice# 003206 \$395.50 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50 001-2-2200-1021 Regular Salaries \$395.50</p> <p>Invoice# 003207 \$20.00 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 20100430 PAYROLL SUMMARY 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-1021 Regular Salaries \$20.00</p>	12997	\$415.50
<p>Westar Energy</p> <p>Invoice# 002230 \$86.41 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 2707057807-0310 Electrical Charges-March 2010 1920 Moodie Rd-Acct 2707057807 1.00@ \$86.4100 Each Net Amount = \$86.41 Tax Amount = \$0.00 Total = \$86.41 001-3-3040-2430 Utilities / Electric \$86.41</p> <p>Invoice# 002257 \$6.68 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 1232082684-0310 Sewer Lift-Acct 1232082684 2560 Exchange PL Lift 1.00@ \$6.6800 Each Net Amount = \$6.68 Tax Amount = \$0.00 Total = \$6.68 501-7-7410-2430 Utilities / Electric \$6.68</p>	463	\$93.09
<p>Westlake Hardware, Inc</p> <p>Invoice# 000504 for Purchase Order# 000267 \$26.43 Effective Date: 04/08/2010 Invoice Type: R Vendor Invoice# 6511368 HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 26.43@ \$1.0000 Each Net Amount = \$26.43 Tax Amount = \$0.00 Total = \$26.43 501-7-7610-4020 Supplies / Tools \$26.43</p>	1022	\$44.89

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Vendor Name	Vendor#	Total
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Invoice# 000505 for Purchase Order# 000267 \$10.47

Effective Date: 04/08/2010

Invoice Type: R

Vendor Invoice# 1415838

HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 10.47@ \$1.0000 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47

501-7-7610-4020 Supplies / Tools \$10.47

Invoice# 001793 for Purchase Order# 000267 \$7.99

Effective Date: 04/14/2010

Invoice Type: R

Vendor Invoice# 6511600

HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 7.99@ \$1.0000 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99

501-7-7610-4020 Supplies / Tools \$7.99

Wise Safety & Environmental	14417	\$2,609.06
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Invoice# 000832 for Purchase Order# 000507 \$2,609.06

Effective Date: 04/13/2010

Invoice Type: R

Vendor Invoice# 890095

FIRE PROTECTION EQUIP/SUP / AIR PACKS 2609.06@ \$1.0000 Each Net Amount = \$2,609.06 Tax Amount = \$0.00 Total = \$2,609.06

001-2-2200-4224 Operating Supplies / Breathing Apparatus \$2,609.06

Wright, Katherine S LSCS	14633	\$675.00
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Invoice# 002141 \$675.00

Effective Date: 04/20/2010

Invoice Type: R

Vendor Invoice# MC041310CS

APF Billing 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00

705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$675.00

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\$1,955,917.40