

City of Lawrence

Open Item Listing (Date: 05/11/2010)

Status = POSTED

Due Date = 05/11/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$487.81
Invoice# 002298 for Purchase Order# 000818 \$183.22 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 603236 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$183.2200 Each Net Amount = \$183.22 Tax Amount = \$0.00 Total = \$183.22 504-3-3210-4721 Cost of Sales / Parts \$183.22		
Invoice# 002348 for Purchase Order# 000818 \$114.77 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 603223 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$114.7700 Each Net Amount = \$114.77 Tax Amount = \$0.00 Total = \$114.77 504-3-3210-4721 Cost of Sales / Parts \$114.77		
Invoice# 003319 for Purchase Order# 000818 \$189.82 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 603788 Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$189.8200 Each Net Amount = \$189.82 Tax Amount = \$0.00 Total = \$189.82 504-3-3210-4721 Cost of Sales / Parts \$189.82		
AB Data Ltd	11971	\$1,961.85
Invoice# 003992 \$1,961.85 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# 135109 Mailing/sorting services 1.00@ \$1961.8500 Each Net Amount = \$1,961.85 Tax Amount = \$0.00 Total = \$1,961.85 501-1-1069-2120 Printing & Publications / Printing \$1,961.85		
ACI Concrete Placement	24038	\$987.00
Invoice# 003922 \$987.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 14618 Bowersock Dam Void Fill 987.00@ \$1.0000 Each Net Amount = \$987.00 Tax Amount = \$0.00 Total = \$987.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$987.00		
AKRIDTE GERALD B	11000 164	\$50.85
Invoice# 003985 \$50.85 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000145950 UB CR REFUND-FINALS 000385032 1.00@ \$50.8500 Each Net Amount = \$50.85 Tax Amount = \$0.00 Total = \$50.85 501-0-0000-0311 Suspense \$50.85		
Alliance Radiology	9943	\$111.13

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Vendor Name	Vendor#	Total
Invoice# 003972 \$111.13 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# PAYN04062010 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 Workers Compensation / Medical Expenses \$111.13		
Allied Glass & Metal Inc	31	\$-188.96
Invoice# 003822 \$-188.96 Effective Date: 05/06/2010 Invoice Type: B Vendor Invoice# 36242 WINDOW REPAIR 1.00@ \$-188.9600 Each Net Amount = \$-188.96 Tax Amount = \$0.00 Total = \$-188.96 001-2-2200-2536 R & M / Building Repairs \$-188.96		
Aqua Pennsylvania, Inc	12416	\$1,080.00
Invoice# 002436 for Purchase Order# 000314 \$540.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 2010198 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# 003387 for Purchase Order# 000314 \$540.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 2010219 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 540.00@ \$1.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 501-7-7510-2335 Other / Water Analysis \$540.00		
Aramark Uniform Services	13838	\$310.22
Invoice# 002191 \$19.36 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 4521872580 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# 002259 for Purchase Order# 000435 \$32.69 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 4521872575 LAUNDRY SERVICES / RUG RENTAL 32.69@ \$1.0000 Each Net Amount = \$32.69 Tax Amount = \$0.00 Total = \$32.69 502-3-3510-2328 Other / Uniform Rental \$16.69 502-3-3520-2328 Other / Uniform Rental \$16.00		
Invoice# 003327 \$10.62 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4521872573 floor mat service for hhw facility 10.62@ \$1.0000 Each Net Amount = \$10.62 Tax Amount = \$0.00 Total = \$10.62 502-3-3530-2135 Service Contracts / Other Service Contracts \$10.62		
Invoice# 003331 for Purchase Order# 000709 \$177.55 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4521872576 LAUNDRY SERVICES / LAUNDRY for week of 4/21/10 177.55@ \$1.0000 Each Net Amount = \$177.55 Tax Amount = \$0.00 Total = \$177.55 001-3-3000-2326 Other / Cleaning & Laundry \$177.55		

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Invoice# 003768 \$70.00
Effective Date: 05/05/2010
Invoice Type: R
Vendor Invoice# 4521872581

floor mat service & shop supplies for swan facility 70.00@ \$1.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
502-3-3530-2135 Service Contracts / Other Service Contracts \$70.00

Arthur Gallagher, Risk Mgt Svc Inc	12072	\$1,389.00
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Invoice# 003917 for Purchase Order# 000784 \$1,389.00
Effective Date: 05/07/2010
Invoice Type: R
Vendor Invoice# 479504

Builders Risk policy #IMP1713192 Builders Risk Policy Premium for Carnegie Building. 1.00@ \$1389.0000 Each Net Amount = \$1,389.00 Tax Amount = \$0.00 Total = \$1,389.00
001-1-1054-2224 Insurance / Property \$1,389.00

Ashbrook Simon Hartley Operations	12943	\$1,210.30
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Invoice# 002427 for Purchase Order# 000819 \$1,210.30
Effective Date: 04/27/2010
Invoice Type: R
Vendor Invoice# 110445

RL GRID, PE WR STRIP, 3/4" X 1 1/2 X 93 5/8" UHMWPE KP94(2) 13.00@ \$22.0000 Each Net Amount = \$286.00 Tax Amount = \$0.00 Total = \$286.00
501-7-7310-2531 R & M / Machinery & Equipment \$286.00
POLYETHYLENE BAR, 3/8" X 1" X 95-1/2" LG UHMWPE POLYETHYLENE (WHITE STRIPS) 107.00@ \$7.0000 Each Net Amount = \$749.00 Tax Amount = \$0.00 Total = \$749.00
501-7-7310-2531 R & M / Machinery & Equipment \$749.00
FREIGHT 175.30@ \$1.0000 Each Net Amount = \$175.30 Tax Amount = \$0.00 Total = \$175.30
501-7-7310-2531 R & M / Machinery & Equipment \$175.30

ASI	9437	\$57,885.66
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Invoice# 003805 \$729.00
Effective Date: 05/05/2010
Invoice Type: R
Vendor Invoice# PE050510MS-0410

Flex spend admin-April2010 1.00@ \$729.0000 Each Net Amount = \$729.00 Tax Amount = \$0.00 Total = \$729.00
701-0-0000-2211 Unreimbursed Medical \$729.00

Invoice# 004484 \$55,838.31
Effective Date: 05/01/2010
Invoice Type: P
Vendor Invoice# PE051110JD-0410

Medical Care-April 2010 Dependent Care-April 2010 1.00@ \$55838.3100 Each Net Amount = \$55,838.31 Tax Amount = \$0.00 Total = \$55,838.31
701-0-0000-2211 Unreimbursed Medical \$44,549.36
701-0-0000-2212 Dependent Care \$11,288.95

Invoice# 004486 \$1,318.35
Effective Date: 05/01/2010
Invoice Type: P
Vendor Invoice# PE051110JD-0409

Medical Care-April 2009 Dependent Care-April 2009 1.00@ \$1318.3500 Each Net Amount = \$1,318.35 Tax Amount = \$0.00 Total = \$1,318.35
701-0-0000-2211 Unreimbursed Medical \$1,211.01
701-0-0000-2212 Dependent Care \$107.34

Asphalt Sales of Lawrence LLC	7646	\$3,975.03
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Invoice# 003792 for Purchase Order# 000862 \$2,577.72 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 6822 Blanket PO for Asphalt Products April-July 58.08ton hot mix asphalt 2577.72@ \$1.0000 Each Net Amount = \$2,577.72 Tax Amount = \$0.00 Total = \$2,577.72 001-3-3000-4502 Construction Materials / Asphalt \$2,577.72		
Invoice# 003795 for Purchase Order# 000862 \$1,397.31 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 6853 Blanket PO for Asphalt Products April-July 30.71ton hotmix asphalt 1397.31@ \$1.0000 Each Net Amount = \$1,397.31 Tax Amount = \$0.00 Total = \$1,397.31 001-3-3000-4502 Construction Materials / Asphalt \$1,397.31		
Aul & Hatfield Appraisals, LC	11360	\$4,700.00
Invoice# 003664 \$4,700.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 0005063 PW1002, Kasold Drive, 6th Street to Peterson Road, Property Acquisition 1.00@ \$4700.0000 Each Net Amount = \$4,700.00 Tax Amount = \$0.00 Total = \$4,700.00 202-3-3001-6060 Land Acquisition/Easement \$4,700.00		
Avaya, Inc	10750	\$86.62
Invoice# 003847 \$86.62 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 2729965323 Telephone Services 1.00@ \$86.6200 Each Net Amount = \$86.62 Tax Amount = \$0.00 Total = \$86.62 001-1-1090-2420 Communications / Telephone \$86.62		
Baker Environmental Consulting	12190	\$4,675.00
Invoice# 003932 for Purchase Order# 000774 \$4,675.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# LSWP05051001-01 Lead-Safe Work Practices Training on 4-28-10, per proposal and contract. 1.00@ \$4675.0000 Each Net Amount = \$4,675.00 Tax Amount = \$0.00 Total = \$4,675.00 631-6-6609-2030 Educational / Conferences & Seminars \$4,675.00		
Bartlett & West Engineers Inc	87	\$36,129.59
Invoice# 003866 for Purchase Order# 000167 \$36,129.59 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 730023545 MISC SERVICES / ENGINEERING SERVICES 36129.59@ \$1.0000 Each Net Amount = \$36,129.59 Tax Amount = \$0.00 Total = \$36,129.59 202-3-3001-2141 Professional Services / Engineering Services \$36,129.59		
BASF Corporation	24011	\$8,333.48

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Vendor Name	Vendor#	Total
Invoice# 003372 for Purchase Order# 000803 \$8,333.48 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 130040976 Polymer magnafloc 1101 for intermittent and routine operations of Actiflo facility. Per bid approved by City Commission on 11/24/09. Bid price \$1.89/lb 8333.48@ \$1.0000 Each Net Amount = \$8,333.48 Tax Amount = \$0.00 Total = \$8,333.48 501-7-7310-4008 Supplies / Chemicals \$8,333.48		
Beiter , James	24024	\$1,612.00
Invoice# 003918 for Purchase Order# 000876 \$1,612.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# RM050710MB-SETT Auto Claim Settlement A0SD15 4/22/2010. Solid Waste unit hit citizen vehicle that was parked on the street. Settlement handled by the Risk manager and details are contained in the Risk Management file. 1.00@ \$1612.0000 Each Net Amount = \$1,612.00 Tax Amount = \$0.00 Total = \$1,612.00 208-1-1054-2640 Auto Liability Claims \$1,612.00		
Blue Cross and Blue Shield of Kansas Inc	947	\$51,198.64
Invoice# 004495 \$5,188.17 Effective Date: 05/01/2010 Invoice Type: P Vendor Invoice# PE040610EM Stoploss-Group 96383 Dental Nonstoploss-96383 Admin Exp-Group 96383 1.00@ \$5188.1700 Each Net Amount = \$5,188.17 Tax Amount = \$0.00 Total = \$5,188.17 522-1-1055-1225 Health Insurance \$4,632.32 522-1-1055-1225 Health Insurance \$357.27 522-1-1055-1229 Other Administrative Cost \$198.58		
Invoice# 004499 \$5,869.91 Effective Date: 05/01/2010 Invoice Type: P Vendor Invoice# PE041310EM Stoploss-Group 96383 Dental Nonstoploss-96383 Admin Exp-Group 96383 1.00@ \$5869.9100 Each Net Amount = \$5,869.91 Tax Amount = \$0.00 Total = \$5,869.91 522-1-1055-1225 Health Insurance \$5,455.72 522-1-1055-1225 Health Insurance \$189.51 522-1-1055-1229 Other Administrative Cost \$224.68		
Invoice# 004503 \$4,835.22 Effective Date: 05/01/2010 Invoice Type: P Vendor Invoice# PE042010EM Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$4835.2200 Each Net Amount = \$4,835.22 Tax Amount = \$0.00 Total = \$4,835.22 522-1-1055-1225 Health Insurance \$4,650.14 522-1-1055-1229 Other Administrative Cost \$185.08		
Invoice# 004507 \$35,167.81 Effective Date: 05/01/2010 Invoice Type: P Vendor Invoice# PE042710EM Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$35167.8100 Each Net Amount = \$35,167.81 Tax Amount = \$0.00 Total = \$35,167.81 522-1-1055-1225 Health Insurance \$33,821.71 522-1-1055-1229 Other Administrative Cost \$1,346.10		
Invoice# 004509 \$137.53 Effective Date: 05/04/2010 Invoice Type: P Vendor Invoice# PE050410EM Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$137.5300 Each Net Amount = \$137.53 Tax Amount = \$0.00 Total = \$137.53 522-1-1055-1225 Health Insurance \$132.26 522-1-1055-1229 Other Administrative Cost \$5.27		

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Vendor Name	Vendor#	Total
<p>Invoice# 002265 for Purchase Order# 000587 \$863.50 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 140 Mowing - towers 89.50@ \$1.0000 Each Net Amount = \$89.50 Tax Amount = \$0.00 Total = \$89.50 501-7-7210-2325 Other / Other Contractual Service \$89.50 Mowing - Kaw 121.75@ \$1.0000 Each Net Amount = \$121.75 Tax Amount = \$0.00 Total = \$121.75 501-7-7220-2325 Other / Other Contractual Service \$121.75 Mowing - WWTP 362.00@ \$1.0000 Each Net Amount = \$362.00 Tax Amount = \$0.00 Total = \$362.00 501-7-7310-2325 Other / Other Contractual Service \$362.00 Mowing - Pump stations 290.25@ \$1.0000 Each Net Amount = \$290.25 Tax Amount = \$0.00 Total = \$290.25 501-7-7410-2325 Other / Other Contractual Service \$290.25</p>		
BRENN DOUG	11000 140	\$116.74
<p>Invoice# 003821 \$116.74 Effective Date: 05/06/2010 Invoice Type: B Vendor Invoice# 000114760 UB CR REFUND 000052072 1.00@ \$116.7400 Each Net Amount = \$116.74 Tax Amount = \$0.00 Total = \$116.74 501-0-0000-0311 Suspense \$116.74</p>		
Brenntag Mid-South, Inc	10913	\$4,994.35
<p>Invoice# 003261 for Purchase Order# 000284 \$2,513.40 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# BMS821374 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2513.40@ \$1.0000 Each Net Amount = \$2,513.40 Tax Amount = \$0.00 Total = \$2,513.40 501-7-7220-4008 Supplies / Chemicals \$2,513.40</p> <p>Invoice# 003373 for Purchase Order# 000303 \$2,480.95 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# BMS822153 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2480.95@ \$1.0000 Each Net Amount = \$2,480.95 Tax Amount = \$0.00 Total = \$2,480.95 501-7-7310-4008 Supplies / Chemicals \$2,480.95</p>		
Brown, Willie	6479	\$266.20
<p>Invoice# 003703 \$266.20 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# RM050410MB-REIM Mileage reimbursement for travel to and from doctor appointments regarding workers compensation claims. 1.00@ \$266.2000 Each Net Amount = \$266.20 Tax Amount = \$0.00 Total = \$266.20 219-1-1054-2629 Workers Compensation / Miscellaneous Expense \$266.20</p>		
Bucher Willis Ratliff Engineer	7855	\$5,000.00
<p>Invoice# 003946 for Purchase Order# 000733 \$5,000.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 20100055011 Airport master plan independent cost assessment review 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 201-3-3030-2141 Professional Services / Engineering Services \$5,000.00</p>		
Burns & McDonnell Engineering Co	10914	\$30,917.79

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Invoice# 002445 for Purchase Order# 000088 \$19,140.54

Effective Date: 04/27/2010

Invoice Type: R

Vendor Invoice# 4826121

MISC SERVICES / ENGINEERING SERVICES 19140.54@ \$1.0000 Each Net Amount = \$19,140.54 Tax Amount = \$0.00 Total = \$19,140.54
501-7-7910-2141 Professional Services / Engineering Services \$19,140.54

Invoice# 002299 for Purchase Order# 000213 \$11,777.25

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 547934

MISC SERVICES / ENGINEERING SERVICES 11777.25@ \$1.0000 Each Net Amount = \$11,777.25 Tax Amount = \$0.00 Total = \$11,777.25
501-9-7100-2147 Professional Services / Other \$11,777.25

Business Health Center	10030	\$6,967.68
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Invoice# 003947 \$829.16

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106340

Risk Mgmt 1.00@ \$829.1600 Each Net Amount = \$829.16 Tax Amount = \$0.00 Total = \$829.16
219-1-1054-2621 Workers Compensation / Medical Expenses \$829.16

Invoice# 003948 \$469.37

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106346

Risk Mgmt 1.00@ \$469.3700 Each Net Amount = \$469.37 Tax Amount = \$0.00 Total = \$469.37
219-1-1054-2621 Workers Compensation / Medical Expenses \$469.37

Invoice# 003949 \$84.97

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106358

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97

Invoice# 003950 \$297.50

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106359

Risk Mgmt 1.00@ \$297.5000 Each Net Amount = \$297.50 Tax Amount = \$0.00 Total = \$297.50
219-1-1054-2621 Workers Compensation / Medical Expenses \$297.50

Invoice# 003951 \$291.88

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106360

Risk Mgmt 1.00@ \$291.8800 Each Net Amount = \$291.88 Tax Amount = \$0.00 Total = \$291.88
219-1-1054-2621 Workers Compensation / Medical Expenses \$291.88

Invoice# 003952 \$421.99

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106361

Risk Mgmt 1.00@ \$421.9900 Each Net Amount = \$421.99 Tax Amount = \$0.00 Total = \$421.99
219-1-1054-2621 Workers Compensation / Medical Expenses \$421.99

Invoice# 003953 \$1,689.33

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 106377

Risk Mgmt 1.00@ \$1689.3300 Each Net Amount = \$1,689.33 Tax Amount = \$0.00 Total = \$1,689.33
219-1-1054-2621 Workers Compensation / Medical Expenses \$1,689.33

Invoice# 003954 \$22.92

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Vendor Name	Vendor#	Total
Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106407 Risk Mgmt 1.00@ \$22.9200 Each Net Amount = \$22.92 Tax Amount = \$0.00 Total = \$22.92 219-1-1054-2621 Workers Compensation / Medical Expenses \$22.92		
Invoice# 003955 \$202.69 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106410 Risk Mgmt 1.00@ \$202.6900 Each Net Amount = \$202.69 Tax Amount = \$0.00 Total = \$202.69 219-1-1054-2621 Workers Compensation / Medical Expenses \$202.69		
Invoice# 003956 \$752.18 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106413 Risk Mgmt 1.00@ \$752.1800 Each Net Amount = \$752.18 Tax Amount = \$0.00 Total = \$752.18 219-1-1054-2621 Workers Compensation / Medical Expenses \$752.18		
Invoice# 003957 \$127.93 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106418 Risk Mgmt 1.00@ \$127.9300 Each Net Amount = \$127.93 Tax Amount = \$0.00 Total = \$127.93 219-1-1054-2621 Workers Compensation / Medical Expenses \$127.93		
Invoice# 003958 \$72.22 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106426 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22		
Invoice# 003959 \$72.22 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106431 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22		
Invoice# 003960 \$144.44 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106434 Risk Mgmt 1.00@ \$144.4400 Each Net Amount = \$144.44 Tax Amount = \$0.00 Total = \$144.44 219-1-1054-2621 Workers Compensation / Medical Expenses \$144.44		
Invoice# 003961 \$22.26 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106435 Risk Mgmt 1.00@ \$22.2600 Each Net Amount = \$22.26 Tax Amount = \$0.00 Total = \$22.26 219-1-1054-2621 Workers Compensation / Medical Expenses \$22.26		
Invoice# 003962 \$493.08 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106442 Risk Mgmt 1.00@ \$493.0800 Each Net Amount = \$493.08 Tax Amount = \$0.00 Total = \$493.08 219-1-1054-2621 Workers Compensation / Medical Expenses \$493.08		
Invoice# 003963 \$108.33 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106451 Risk Mgmt 1.00@ \$108.3300 Each Net Amount = \$108.33 Tax Amount = \$0.00 Total = \$108.33 219-1-1054-2621 Workers Compensation / Medical Expenses \$108.33		

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Invoice# 003964 \$212.42 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106460 Risk Mgmt 1.00@ \$212.4200 Each Net Amount = \$212.42 Tax Amount = \$0.00 Total = \$212.42 219-1-1054-2621 Workers Compensation / Medical Expenses \$212.42		
Invoice# 003965 \$84.97 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106463 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 003966 \$72.22 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106466 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 Workers Compensation / Medical Expenses \$72.22		
Invoice# 003967 \$84.97 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106467 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
Invoice# 003968 \$158.44 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106478 Risk Mgmt 1.00@ \$158.4400 Each Net Amount = \$158.44 Tax Amount = \$0.00 Total = \$158.44 219-1-1054-2621 Workers Compensation / Medical Expenses \$158.44		
Invoice# 003969 \$39.77 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106482 Risk Mgmt 1.00@ \$39.7700 Each Net Amount = \$39.77 Tax Amount = \$0.00 Total = \$39.77 219-1-1054-2621 Workers Compensation / Medical Expenses \$39.77		
Invoice# 003970 \$127.45 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106486 Risk Mgmt 1.00@ \$127.4500 Each Net Amount = \$127.45 Tax Amount = \$0.00 Total = \$127.45 219-1-1054-2621 Workers Compensation / Medical Expenses \$127.45		
Invoice# 003971 \$84.97 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 106493 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 Workers Compensation / Medical Expenses \$84.97		
BWI	9482	\$1,824.50
Invoice# 003721 for Purchase Order# 000747 \$1,597.82 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 09959835 Pesticides and Fertilizers based on bid received. Cost includes delivery 1597.82@ \$1.0000 Each Net Amount = \$1,597.82 Tax Amount = \$0.00 Total = \$1,597.82 001-4-4070-4008 Supplies / Chemicals \$1,597.82		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 09959847 Pesticides and Fertilizers based on bid received. Cost includes delivery 226.68@ \$1.0000 Each Net Amount = \$226.68 Tax Amount = \$0.00 Total = \$226.68 001-4-4070-4008 Supplies / Chemicals \$226.68		
Cannon, Robert E	14971	\$76.44
Invoice# 003906 \$76.44 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# RM050710MB-TTD TDD 4/25/2010-5/08/2010 1.00@ \$76.4400 Each Net Amount = \$76.44 Tax Amount = \$0.00 Total = \$76.44 501-1-1069-1321 TTD/TPD Benefits \$76.44		
Carquest Auto Parts	7424	\$1,014.74
Invoice# 002085 for Purchase Order# 000759 \$61.34 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 2456133863 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$61.3400 Each Net Amount = \$61.34 Tax Amount = \$0.00 Total = \$61.34 504-3-3210-4721 Cost of Sales / Parts \$61.34		
Invoice# 002236 for Purchase Order# 000759 \$258.79 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456134078 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$258.7900 Each Net Amount = \$258.79 Tax Amount = \$0.00 Total = \$258.79 504-3-3210-4721 Cost of Sales / Parts \$258.79		
Invoice# 002251 for Purchase Order# 000759 \$109.28 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456134104 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$109.2800 Each Net Amount = \$109.28 Tax Amount = \$0.00 Total = \$109.28 504-3-3210-4721 Cost of Sales / Parts \$109.28		
Invoice# 002252 for Purchase Order# 000759 \$-109.28 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456134109 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$-109.2800 Each Net Amount = \$-109.28 Tax Amount = \$0.00 Total = \$-109.28 504-3-3210-4721 Cost of Sales / Parts \$-109.28		
Invoice# 002253 for Purchase Order# 000759 \$-29.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456133871 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$-29.0000 Each Net Amount = \$-29.00 Tax Amount = \$0.00 Total = \$-29.00 504-3-3210-4721 Cost of Sales / Parts \$-29.00		
Invoice# 002302 for Purchase Order# 000759 \$84.97 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456134145 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 504-3-3210-4721 Cost of Sales / Parts \$84.97		
Invoice# 002304 for Purchase Order# 000759 \$5.68		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456134207 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$5.6800 Each Net Amount = \$5.68 Tax Amount = \$0.00 Total = \$5.68 504-3-3210-4721 Cost of Sales / Parts \$5.68		
Invoice# 002305 for Purchase Order# 000759 \$173.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2456134019 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$173.0000 Each Net Amount = \$173.00 Tax Amount = \$0.00 Total = \$173.00 504-3-3210-4721 Cost of Sales / Parts \$173.00		
Invoice# 002356 for Purchase Order# 000759 \$26.04 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 2456134279 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$26.0400 Each Net Amount = \$26.04 Tax Amount = \$0.00 Total = \$26.04 504-3-3210-4721 Cost of Sales / Parts \$26.04		
Invoice# 002375 for Purchase Order# 000759 \$108.10 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 2456134107 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$108.1000 Each Net Amount = \$108.10 Tax Amount = \$0.00 Total = \$108.10 504-3-3210-4721 Cost of Sales / Parts \$108.10		
Invoice# 002387 for Purchase Order# 000759 \$4.18 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 2456134276 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$4.1800 Each Net Amount = \$4.18 Tax Amount = \$0.00 Total = \$4.18 504-3-3210-4721 Cost of Sales / Parts \$4.18		
Invoice# 002388 for Purchase Order# 000759 \$322.13 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 2456134403 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$322.1300 Each Net Amount = \$322.13 Tax Amount = \$0.00 Total = \$322.13 504-3-3210-4721 Cost of Sales / Parts \$322.13		
Invoice# 003300 for Purchase Order# 000759 \$84.48 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2456133992 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$84.4800 Each Net Amount = \$84.48 Tax Amount = \$0.00 Total = \$84.48 504-3-3210-4721 Cost of Sales / Parts \$84.48		
Invoice# 003360 for Purchase Order# 000759 \$-84.97 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 2456134213 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010 1.00@ \$-84.9700 Each Net Amount = \$-84.97 Tax Amount = \$0.00 Total = \$-84.97 504-3-3210-4721 Cost of Sales / Parts \$-84.97		
Carter Energy Corporation	12361	\$19,619.93

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Vendor Name	Vendor#	Total
<p>Invoice# 003945 for Purchase Order# 000932 \$19,619.93 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 635491 Purchase e-10 fuel for 1140 Haskell 1.00@ \$19619.9300 Each Net Amount = \$19,619.93 Tax Amount = \$0.00 Total = \$19,619.93 504-3-3210-4722 Cost of Sales / Gasoline \$19,619.93</p>		
Chase, Dustin	13140	\$1,068.75
<p>Invoice# 003863 for Purchase Order# 000935 \$1,068.75 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# PD050310MB-REIM Tuition Reimbursement Request 05/03/10 per LPOA Memorandum of Understanding 1.00@ \$1068.7500 Each Net Amount = \$1,068.75 Tax Amount = \$0.00 Total = \$1,068.75 001-2-2120-2035 Educational / Tuition Reimbursement \$1,068.75</p>		
Cigna Healthcare	14931	\$80,980.76
<p>Invoice# 003802 \$80,980.76 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 1087270 Client 38552 - May2010 1.00@ \$80980.7600 Each Net Amount = \$80,980.76 Tax Amount = \$0.00 Total = \$80,980.76 522-1-1055-1228 Monthly Administrative \$80,980.76</p>		
Cintas Document Management	12425	\$81.55
<p>Invoice# 003903 \$81.55 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# DD43165816 Shred Services 1.00@ \$81.5500 Each Net Amount = \$81.55 Tax Amount = \$0.00 Total = \$81.55 001-1-1090-2147 Professional Services / Other \$81.55</p>		
City of Lawrence	1112	\$25.64
<p>Invoice# 003920 \$25.64 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# DS050710MS-0410 April 2010 - ESC Water bill assistance 1.00@ \$25.6400 Each Net Amount = \$25.64 Tax Amount = \$0.00 Total = \$25.64 631-6-6509-2842 Emergency Service Council \$25.64</p>		
CLARK DANIEL F	11000 146	\$40.05
<p>Invoice# 003882 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000108335 UB DEPOSIT REFUND -- 0001 000365784 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05</p>		
Clean Delivery	12857	\$371.88

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Vendor Name	Vendor#	Total
<p>Invoice# 002278 for Purchase Order# 000741 \$192.38 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 147058 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 192.38@ \$1.0000 Each Net Amount = \$192.38 Tax Amount = \$0.00 Total = \$192.38 001-2-2200-4013 Supplies / Janitorial Supplies \$192.38</p> <p>Invoice# 002280 for Purchase Order# 000741 \$179.50 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 147059 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 179.50@ \$1.0000 Each Net Amount = \$179.50 Tax Amount = \$0.00 Total = \$179.50 001-2-2200-4013 Supplies / Janitorial Supplies \$179.50</p>		
Clinton Place Medical Office LLC	24040	\$1,570.00
<p>Invoice# 004001 \$1,570.00 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# LE051010DC Temporary easement 1.00@ \$1570.0000 Each Net Amount = \$1,570.00 Tax Amount = \$0.00 Total = \$1,570.00 202-3-3001-6060 Land Acquisition/Easement \$1,570.00</p>		
Commons, Ladonna J and Kelsey, Sally G	13370	\$882.04
<p>Invoice# 003861 \$882.04 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# RM050610MB-TTD TTD 4/25/2010-5/08/2010 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 Workers Compensation / Compensation \$882.04</p>		
CONNOR KILIAN M	11000 153	\$80.10
<p>Invoice# 003889 \$80.10 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000099365 UB DEPOSIT REFUND -- 0000 000326028 1.00@ \$80.1000 Each Net Amount = \$80.10 Tax Amount = \$0.00 Total = \$80.10 501-0-0000-0311 Suspense \$80.10</p>		
Conseco Health Insurance Co	137	\$331.75
<p>Invoice# 004569 \$331.75 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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</p>		
Consolidated Energy Co, LLC	12278	\$19,874.37
<p>Invoice# 003943 for Purchase Order# 000931 \$19,874.37 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 71603 purchase diesel fuel for 1140 Haskell 7491.00@ \$2.6531 Each Net Amount = \$19,874.37 Tax Amount = \$0.00 Total = \$19,874.37 504-3-3210-4722 Cost of Sales / Gasoline \$19,874.37</p>		

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Vendor Name	Vendor#	Total
Corporate Resource Group	13481	\$417.50
Invoice# 002275 \$417.50 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 952532 Business Cards 417.50@ \$1.0000 Each Net Amount = \$417.50 Tax Amount = \$0.00 Total = \$417.50 001-2-2200-2120 Printing & Publications / Printing \$417.50		
Cross-Midwest Tire, Inc.	4085	\$718.00
Invoice# 002173 for Purchase Order# 000551 \$565.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 20134225 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$565.0000 Each Net Amount = \$565.00 Tax Amount = \$0.00 Total = \$565.00 504-3-3210-4721 Cost of Sales / Parts \$565.00 Invoice# 002233 for Purchase Order# 000551 \$153.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 20134296 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$153.0000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 504-3-3210-4721 Cost of Sales / Parts \$153.00		
Cut-N-Edge	10635	\$852.50
Invoice# 003744 for Purchase Order# 000680 \$562.50 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 30377 MISC SERVICES / LANDSCAPING SERVICES 562.50@ \$1.0000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50 501-7-7910-2147 Professional Services / Other \$562.50 Invoice# 003745 for Purchase Order# 000680 \$290.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 31143 MISC SERVICES / LANDSCAPING SERVICES 290.00@ \$1.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 501-7-7910-2147 Professional Services / Other \$290.00		
David Heller	13000 17	\$60.00
Invoice# 003691 \$60.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 651601-HELL Shelter Reservation Refund 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-0-0000-3610 Building Rental \$60.00		
David Schneider	13000 23	\$40.00
Invoice# 003820 \$40.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 652860-SCHN Youth Sport Refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$40.00		

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Vendor Name	Vendor#	Total
Davidson , Michael	24032	\$1,381.37
Invoice# 003848 for Purchase Order# 000934 \$1,381.37 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# RM050510MB-SETT Settlement for Auto Liability Claim A0SD16 4/29/2010. Solid Waste unit 432 backed into citizen vehicle. Settlement handled by Risk Manager and details can be found in Risk Management file. 1.00@ \$1381.3700 Each Net Amount = \$1,381.37 Tax Amount = \$0.00 Total = \$1,381.37 208-1-1054-2640 Auto Liability Claims \$1,381.37		
DAVIS NICHOLAS J	11000 142	\$40.05
Invoice# 003878 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000081225 UB DEPOSIT REFUND -- 0000 000342088 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Dell Computer Corporation	9500	\$1,744.80
Invoice# 003840 for Purchase Order# 000702 \$1,744.80 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# XDRFJFR51 COMPUTER HARDWARE, ETC. / MONITORS 8.00@ \$218.1000 Each Net Amount = \$1,744.80 Tax Amount = \$0.00 Total = \$1,744.80 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$1,744.80 COMPUTER HARDWARE, ETC. / MONITORS 0.00@ \$409.1000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00		
Delta Dental	14922	\$7,484.10
Invoice# 003875 \$7,484.10 Effective Date: 05/07/2010 Invoice Type: P Vendor Invoice# 51610-0510-W1 Claims-Group 51610 Ending 05/06/10 1.00@ \$7484.1000 Each Net Amount = \$7,484.10 Tax Amount = \$0.00 Total = \$7,484.10 522-1-1055-1232 Dental Claims \$7,484.10		
Destination Managment Inc	14208	\$171,390.00
Invoice# 003819 \$171,390.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# FI050610EM-2Q10 Bed Tax Reserve Funds 2nd Qtr 2010 1.00@ \$171390.0000 Each Net Amount = \$171,390.00 Tax Amount = \$0.00 Total = \$171,390.00 206-8-8100-2395 Other / Conv. & Visitor'S Bureau \$171,390.00		
Diamond International	901	\$195.38
Invoice# 002306 for Purchase Order# 000758 \$195.38 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# KI77269 Blanket PO through July for parts for repair and maintenance of the fleet. 1.00@ \$195.3800 Each Net Amount = \$195.38 Tax Amount = \$0.00 Total = \$195.38 504-3-3210-4721 Cost of Sales / Parts \$195.38		

Diversified Investment Advisors

14035

\$43,607.46

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 004553 \$600.00
Effective Date: 05/14/2010
Invoice Type: P
Vendor Invoice# 20100514
PAYROLL SUMMARY 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00
001-1-1020-1021 Regular Salaries \$600.00

Invoice# 004556 \$42,880.17
Effective Date: 05/14/2010
Invoice Type: P
Vendor Invoice# 20100514
PAYROLL SUMMARY 1.00@ \$42880.1700 Each Net Amount = \$42,880.17 Tax Amount = \$0.00 Total = \$42,880.17
701-0-0000-2113 Deferred Comp. Wh \$42,880.17

Invoice# 004557 \$127.29
Effective Date: 05/14/2010
Invoice Type: P
Vendor Invoice# 20100514
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

Douglas County	242	\$370,294.39
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Invoice# 003853 \$245,006.37
Effective Date: 05/06/2010
Invoice Type: R
Vendor Invoice# FI050610EM-1Q10
JLE BUILDING-1ST QTR 2010 COMMUNITY SERVICE WORK-1ST QTR 2010 EMERGENCY COMMUNICATION CENTER-1ST QTR 2010 1.00@ \$245006.3700 Each Net Amount = \$245,006.37 Tax Amount = \$0.00 Total = \$245,006.37
001-3-3040-2381 Other / Judicial Bldg Operation \$17,718.39
001-1-1065-2828 Dg.Co.Comm Services \$6,671.12
001-1-1065-2360 Other / Dispatching \$220,616.86

Invoice# 003854 for Purchase Order# 000773 \$125,288.02
Effective Date: 05/06/2010
Invoice Type: R
Vendor Invoice# FI050610EM-1Q10
Prisoner Care for 1st Quarter of 2010 1846.00@ \$67.8700 Each Net Amount = \$125,288.02 Tax Amount = \$0.00 Total = \$125,288.02
001-2-2141-2361 Other / Prisoner Care \$125,288.02

DRAPER-GARD SHANNON & ALEXANDER	11000 152	\$110.13
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Invoice# 003888 \$110.13
Effective Date: 05/07/2010
Invoice Type: B
Vendor Invoice# 000152480
UB DEPOSIT REFUND -- 0001 000257712 1.00@ \$110.1300 Each Net Amount = \$110.13 Tax Amount = \$0.00 Total = \$110.13
501-0-0000-0311 Suspense \$110.13

Emerald Prairie Nursery	13726	\$2,289.00
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Invoice# 003753 for Purchase Order# 000563 \$2,273.50
Effective Date: 05/05/2010
Invoice Type: R
Vendor Invoice# 6162
NURSERY STOCK & SUPPLIES / TREES, ORNAMENTAL & SHADE 2273.50@ \$1.0000 Each Net Amount = \$2,273.50 Tax Amount = \$0.00 Total = \$2,273.50
503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$2,273.50

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 003754 for Purchase Order# 000563 \$15.50 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 6215 NURSERY STOCK & SUPPLIES / TREES, ORNAMENTAL & SHADE 15.50@ \$1.0000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$15.50		
Emergency Services Council	2495	\$2,000.00
Invoice# 003919 \$2,000.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# DS050710MS-0410 April 2010 - ESC Rent payments 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 631-6-6509-2842 Emergency Service Council \$2,000.00		
EWING ANITA	11000 148	\$40.05
Invoice# 003884 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000067485 UB DEPOSIT REFUND -- 0000 000257370 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Express Personnel Services	10852	\$264.06
Invoice# 002439 for Purchase Order# 000297 \$130.36 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 984282277 MISC SERVICES / TEMPORARY EMPLOYEES 9.75@ \$13.3700 Each Net Amount = \$130.36 Tax Amount = \$0.00 Total = \$130.36 501-7-7220-2329 Other / Temporary Help \$130.36		
Invoice# 002440 for Purchase Order# 000385 \$133.70 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 984282244 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2329 Other / Temporary Help \$133.70		
Firefighters Maintenance Fund	6773	\$193.50
Invoice# 004561 \$192.00 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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		
Invoice# 004564 \$1.50 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 701-0-0000-2115 SECU/Dreiling Financial \$1.50		
Firefighters Relief Assn.	6772	\$1,780.69
Invoice# 004560 \$1,772.20 Effective Date: 05/11/2010		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 20100514 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# 004563 \$8.49 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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/ABBOTS CORNER	11000 139	\$30.13
<p>Invoice# 003770 \$30.13 Effective Date: 05/04/2010 Invoice Type: B Vendor Invoice# 000141055 UB CR REFUND 000373806 1.00@ \$30.1300 Each Net Amount = \$30.13 Tax Amount = \$0.00 Total = \$30.13 501-0-0000-0311 Suspense \$30.13</p>		
Flynn , Catherine & Paul	24035	\$230.00
<p>Invoice# 003895 \$230.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# LE050610DC Permanent easement Temporary easement 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 202-3-3001-6060 Land Acquisition/Easement \$230.00</p>		
Foley Equipment Company	14882	\$433.04
<p>Invoice# 003310 for Purchase Order# 000413 \$300.02 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# PCSL0790689 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$300.0200 Each Net Amount = \$300.02 Tax Amount = \$0.00 Total = \$300.02 504-3-3210-4721 Cost of Sales / Parts \$300.02</p> <p>Invoice# 003311 for Purchase Order# 000413 \$133.02 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# PCSL0791126 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$133.0200 Each Net Amount = \$133.02 Tax Amount = \$0.00 Total = \$133.02 504-3-3210-4721 Cost of Sales / Parts \$133.02</p>		
Forest Lawn Nursery	7879	\$5,170.00
<p>Invoice# 003723 \$165.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4697 Replacement Trees 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$165.00</p> <p>Invoice# 003746 for Purchase Order# 000560 \$3,725.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4696 NURSERY STOCK & SUPPLIES / TREES, ORNAMENTAL & SHADE 3725.00@ \$1.0000 Each Net Amount = \$3,725.00 Tax Amount = \$0.00 Total = \$3,725.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$3,725.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 003748 for Purchase Order# 000618 \$1,280.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4696 NURSERY STOCK & SUPPLIES / TREES, ORNAMENTAL & SHADE 1280.00@ \$1.0000 Each Net Amount = \$1,280.00 Tax Amount = \$0.00 Total = \$1,280.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$1,280.00		
Fraternal Order of Police	1236	\$1,167.40
Invoice# 004574 \$1,167.40 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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	\$346,662.35
Invoice# 004576 \$123,837.60 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$123837.6000 Each Net Amount = \$123,837.60 Tax Amount = \$0.00 Total = \$123,837.60 701-0-0000-2416 Social Security \$123,837.60		
Invoice# 004577 \$47,424.16 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$47424.1600 Each Net Amount = \$47,424.16 Tax Amount = \$0.00 Total = \$47,424.16 701-0-0000-2417 Medicare Wh \$47,424.16		
Invoice# 004578 \$72.70 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 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# 004579 \$174,959.42 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$174959.4200 Each Net Amount = \$174,959.42 Tax Amount = \$0.00 Total = \$174,959.42 701-0-0000-2418 Federal Withholding \$174,959.42		
Invoice# 004580 \$368.47 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$368.4700 Each Net Amount = \$368.47 Tax Amount = \$0.00 Total = \$368.47 701-0-0000-2418 Federal Withholding \$368.47		
GE Fanuc Automations America	11966	\$41,905.16

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Vendor Name	Vendor#	Total
Invoice# 003484 for Purchase Order# 000694 \$41,878.58 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 71449238		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 10.00@ \$386.2400 Each Net Amount = \$3,862.40 Tax Amount = \$0.00 Total = \$3,862.40		
501-7-7210-4004 Supplies / Software \$965.64		
501-7-7220-4004 Supplies / Software \$965.58		
501-7-7310-4004 Supplies / Software \$965.59		
501-7-7410-4004 Supplies / Software \$965.59		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 4.00@ \$1526.0900 Each Net Amount = \$6,104.36 Tax Amount = \$0.00 Total = \$6,104.36		
501-7-7210-4004 Supplies / Software \$1,526.09		
501-7-7220-4004 Supplies / Software \$1,526.09		
501-7-7310-4004 Supplies / Software \$1,526.09		
501-7-7410-4004 Supplies / Software \$1,526.09		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 1.00@ \$643.6200 Each Net Amount = \$643.62 Tax Amount = \$0.00 Total = \$643.62		
501-7-7210-4004 Supplies / Software \$160.89		
501-7-7220-4004 Supplies / Software \$160.91		
501-7-7310-4004 Supplies / Software \$160.91		
501-7-7410-4004 Supplies / Software \$160.91		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 1.00@ \$717.0600 Each Net Amount = \$717.06 Tax Amount = \$0.00 Total = \$717.06		
501-7-7210-4004 Supplies / Software \$179.25		
501-7-7220-4004 Supplies / Software \$179.27		
501-7-7310-4004 Supplies / Software \$179.27		
501-7-7410-4004 Supplies / Software \$179.27		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 1.00@ \$3540.6000 Each Net Amount = \$3,540.60 Tax Amount = \$0.00 Total = \$3,540.60		
501-7-7210-4004 Supplies / Software \$885.15		
501-7-7220-4004 Supplies / Software \$885.15		
501-7-7310-4004 Supplies / Software \$885.15		
501-7-7410-4004 Supplies / Software \$885.15		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 1.00@ \$661.6000 Each Net Amount = \$661.60 Tax Amount = \$0.00 Total = \$661.60		
501-7-7210-4004 Supplies / Software \$165.40		
501-7-7220-4004 Supplies / Software \$165.40		
501-7-7310-4004 Supplies / Software \$165.40		
501-7-7410-4004 Supplies / Software \$165.40		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 1.00@ \$1650.0000 Each Net Amount = \$1,650.00 Tax Amount = \$0.00 Total = \$1,650.00		
501-7-7210-4004 Supplies / Software \$412.50		
501-7-7220-4004 Supplies / Software \$412.50		
501-7-7310-4004 Supplies / Software \$412.50		
501-7-7410-4004 Supplies / Software \$412.50		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 4.00@ \$1526.0900 Each Net Amount = \$6,104.36 Tax Amount = \$0.00 Total = \$6,104.36		
501-7-7210-4004 Supplies / Software \$1,526.09		
501-7-7220-4004 Supplies / Software \$1,526.09		
501-7-7310-4004 Supplies / Software \$1,526.09		
501-7-7410-4004 Supplies / Software \$1,526.09		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 4.00@ \$433.5000 Each Net Amount = \$1,734.00 Tax Amount = \$0.00 Total = \$1,734.00		
501-7-7210-4004 Supplies / Software \$433.50		
501-7-7220-4004 Supplies / Software \$433.50		
501-7-7310-4004 Supplies / Software \$433.50		
501-7-7410-4004 Supplies / Software \$433.50		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 2.00@ \$919.3600 Each Net Amount = \$1,838.72 Tax Amount = \$0.00 Total = \$1,838.72		
501-7-7210-4004 Supplies / Software \$459.68		
501-7-7220-4004 Supplies / Software \$459.68		
501-7-7310-4004 Supplies / Software \$459.68		
501-7-7410-4004 Supplies / Software \$459.68		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 2.00@ \$1103.1300 Each Net Amount = \$2,206.26 Tax Amount = \$0.00 Total = \$2,206.26		
501-7-7210-4004 Supplies / Software \$551.55		
501-7-7220-4004 Supplies / Software \$551.57		
501-7-7310-4004 Supplies / Software \$551.57		
501-7-7410-4004 Supplies / Software \$551.57		
COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 2.00@ \$3964.8000 Each Net Amount = \$7,929.60 Tax Amount = \$0.00 Total = \$7,929.60		
501-7-7210-4004 Supplies / Software \$1,982.40		
501-7-7220-4004 Supplies / Software \$1,982.40		

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Vendor Name	Vendor#	Total
<p>501-7-7310-4004 Supplies / Software \$1,982.40</p> <p>501-7-7410-4004 Supplies / Software \$1,982.40</p> <p>COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 2.00@ \$793.0000 Each Net Amount = \$1,586.00 Tax Amount = \$0.00 Total = \$1,586.00</p> <p>501-7-7210-4004 Supplies / Software \$396.50</p> <p>501-7-7220-4004 Supplies / Software \$396.50</p> <p>501-7-7310-4004 Supplies / Software \$396.50</p> <p>501-7-7410-4004 Supplies / Software \$396.50</p> <p>COMPUTER SOFTWARE/MAINT / SOFTWARE MAINTENANCE 2.00@ \$1650.0000 Each Net Amount = \$3,300.00 Tax Amount = \$0.00 Total = \$3,300.00</p> <p>501-7-7210-4004 Supplies / Software \$825.00</p> <p>501-7-7220-4004 Supplies / Software \$825.00</p> <p>501-7-7310-4004 Supplies / Software \$825.00</p> <p>501-7-7410-4004 Supplies / Software \$825.00</p> <p>Invoice# 003486 \$26.58</p> <p>Effective Date: 04/29/2010</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 71449238</p> <p>Freight charges (not included in original PO 073742 / 000694 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58</p> <p>501-7-7310-2324 Other / Freight \$26.58</p>		
Girdler , Richard T	24042	\$447.70
<p>Invoice# 004547 \$447.70</p> <p>Effective Date: 05/11/2010</p> <p>Invoice Type: R</p> <p>Vendor Invoice# PL042710SM-REIM</p> <p>Travel Reimburse-04/10/10-04/13/10 National APA Conference-New Orleans, LA 1.00@ \$447.7000 Each Net Amount = \$447.70 Tax Amount = \$0.00 Total = \$447.70</p> <p>641-1-1030-2022 Travel / Other Transportation \$346.80</p> <p>641-1-1030-2023 Travel / Meals & Lodging \$100.90</p>		
Gooch Brake & Equipment Co.	320	\$1,220.72
<p>Invoice# 002300 for Purchase Order# 000749 \$859.44</p> <p>Effective Date: 04/22/2010</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 1201100048</p> <p>Parts for the repair and maintenance of the Fleet.Blanket PO through July 2010 1.00@ \$859.4400 Each Net Amount = \$859.44 Tax Amount = \$0.00 Total = \$859.44</p> <p>504-3-3210-4721 Cost of Sales / Parts \$859.44</p> <p>Invoice# 002390 for Purchase Order# 000749 \$361.28</p> <p>Effective Date: 04/26/2010</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 1201130013</p> <p>Parts for the repair and maintenance of the Fleet.Blanket PO through July 2010 1.00@ \$361.2800 Each Net Amount = \$361.28 Tax Amount = \$0.00 Total = \$361.28</p> <p>504-3-3210-4721 Cost of Sales / Parts \$361.28</p>		
Gov Deals	13324	\$393.68
<p>Invoice# 003991 \$393.68</p> <p>Effective Date: 05/10/2010</p> <p>Invoice Type: R</p> <p>Vendor Invoice# 598042010</p> <p>Fees & Credits-Auctions Apr 10 1.00@ \$393.6800 Each Net Amount = \$393.68 Tax Amount = \$0.00 Total = \$393.68</p> <p>001-0-0000-3630 Sale Of Assets \$393.68</p>		

GREEN MURIEL M	11000 147	\$110.13
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Invoice# 003883 \$110.13

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Vendor Name	Vendor#	Total
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Effective Date: 05/07/2010

Invoice Type: B

Vendor Invoice# 000110665

UB DEPOSIT REFUND -- 0001 000352640 1.00@ \$110.1300 Each Net Amount = \$110.13 Tax Amount = \$0.00 Total = \$110.13

501-0-0000-0311 Suspense \$110.13

Gregg Tire Company of Lawrence	330	\$184.34
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Invoice# 002330 for Purchase Order# 000514 \$184.34

Effective Date: 04/23/2010

Invoice Type: R

Vendor Invoice# 409455

TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$184.3400 Each Net Amount = \$184.34 Tax Amount = \$0.00 Total = \$184.34

504-3-3210-4721 Cost of Sales / Parts \$184.34

Grob Engineering Services	15000 12	\$20.00
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Invoice# 002367 \$20.00

Effective Date: 04/23/2010

Invoice Type: R

Vendor Invoice# PL042310SS

refund 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00

001-0-0000-3473 Review Fees-Planning \$20.00

GS Robins and Company	5462	\$35,156.75
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Invoice# 003626 for Purchase Order# 000296 \$35,156.75

Effective Date: 05/03/2010

Invoice Type: R

Vendor Invoice# 181532

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 35156.75@ \$1.0000 Each Net Amount = \$35,156.75 Tax Amount = \$0.00 Total = \$35,156.75

501-7-7210-4008 Supplies / Chemicals \$35,156.75

Haas Metal Engineering, Inc	9607	\$3,320.00
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Invoice# 003590 for Purchase Order# 000795 \$3,320.00

Effective Date: 05/03/2010

Invoice Type: R

Vendor Invoice# 64497

Hand Rail & hand rail parts for water treatment plants as per work orders #5002345 and # 5002300. 1.00@ \$665.0000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00

501-7-7220-2536 R & M / Building Repairs \$665.00

Hand Rail & hand rail parts for water treatment plants as per work orders #5002345 and # 5002300. 2655.00@ \$1.0000 Each Net Amount = \$2,655.00 Tax Amount = \$0.00 Total = \$2,655.00

501-7-7210-2536 R & M / Building Repairs \$2,655.00

Hach Co	334	\$952.89
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Invoice# 003615 for Purchase Order# 000895 \$952.89

Effective Date: 05/03/2010

Invoice Type: R

Vendor Invoice# 6701127

Blanket PO for miscellaneous chemical supplies/reagents to be used in all three laboratories; Kaw, Clinton, WWTP 952.89@ \$1.0000 Each Net Amount = \$952.89 Tax Amount = \$0.00 Total = \$952.89

501-7-7510-4035 Supplies / Laboratory Supplies \$952.89

HALL DIANE G	11000 150	\$40.05
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City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 003886 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000134235 UB DEPOSIT REFUND -- 0001 000381618 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05</p>		
Hamm Quarry Inc	338	\$108,700.59
<p>Invoice# 002442 for Purchase Order# 000265 \$232.09 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 67769MB ROAD AND HIGHWAY MATERIAL / GRAVEL 232.09@ \$1.0000 Each Net Amount = \$232.09 Tax Amount = \$0.00 Total = \$232.09 501-7-7610-4026 Supplies / Distribution Supplies \$232.09</p> <p>Invoice# 003916 for Purchase Order# 000735 \$107,115.61 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# PW050710TB-0410 Landfill fees for April 1.00@ \$107115.6100 Each Net Amount = \$107,115.61 Tax Amount = \$0.00 Total = \$107,115.61 502-3-3510-2375 Other / Landfill Charges \$42,822.42 502-3-3520-2375 Other / Landfill Charges \$64,233.63 502-3-3530-2375 Other / Landfill Charges \$59.56</p> <p>Invoice# 003799 for Purchase Order# 000748 \$1,352.89 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 67307MB BLANKET PO FOR MISC ROCK STOCK THROUGH SEPTEMBER 152.01ton AB-3 rock 1352.89@ \$1.0000 Each Net Amount = \$1,352.89 Tax Amount = \$0.00 Total = \$1,352.89 001-3-3000-4505 Construction Materials / Rock \$1,352.89</p>		
Hampel Oil, Inc	340	\$1,380.00
<p>Invoice# 002435 for Purchase Order# 000873 \$1,380.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 90213159 Purchase diesel fuel for 1420 E.11th compost site 500.00@ \$2.7600 Each Net Amount = \$1,380.00 Tax Amount = \$0.00 Total = \$1,380.00 504-3-3210-4722 Cost of Sales / Gasoline \$1,380.00</p>		
Hecker, Mark	8869	\$900.00
<p>Invoice# 003828 \$900.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# PR050610LI Youth volleyball clinic 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$900.00</p>		
Helena Chemical Co	5200	\$829.80
<p>Invoice# 003713 for Purchase Order# 000626 \$829.80 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 64161111 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 45.00@ \$18.4400 Each Net Amount = \$829.80 Tax Amount = \$0.00 Total = \$829.80 506-4-4920-4008 Supplies / Chemicals \$829.80</p>		

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Vendor Name	Vendor#	Total
Invoice# 002437 for Purchase Order# 000527 \$3,278.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 1968573 WATER/SEWER EQUIPMENT / VALVES 1.00@ \$3278.0000 Each Net Amount = \$3,278.00 Tax Amount = \$0.00 Total = \$3,278.00 501-7-7210-2531 R & M / Machinery & Equipment \$3,278.00 WATER/SEWER EQUIPMENT / VALVES 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-7-7210-2531 R & M / Machinery & Equipment \$0.00		
Henry's on Henry Street	15000 15	\$167.40
Invoice# 003851 \$167.40 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# CC050610EM Sidewalk dining & hospitality license fee refund 1.00@ \$167.4000 Each Net Amount = \$167.40 Tax Amount = \$0.00 Total = \$167.40 001-0-0000-3200 Business Licenses \$167.40		
Heritage Tractor Inc	8819	\$77.75
Invoice# 002194 for Purchase Order# 000417 \$77.75 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 607133 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$77.7500 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 504-3-3210-4721 Cost of Sales / Parts \$77.75		
HERMAN PERI	11000 161	\$6.42
Invoice# 003982 \$6.42 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000096475 UB CR REFUND-FINALS 000394176 1.00@ \$6.4200 Each Net Amount = \$6.42 Tax Amount = \$0.00 Total = \$6.42 501-0-0000-0311 Suspense \$6.42		
Hick's Classic Concrete Inc	13928	\$26,678.80
Invoice# 003788 for Purchase Order# 000242 \$13,000.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4346 ROAD/HIGHWAY EQUIPMENT / CONCRETE FINISHERS 9000.00@ \$1.0000 Each Net Amount = \$9,000.00 Tax Amount = \$0.00 Total = \$9,000.00 211-9-4100-2866 Other / DCABA League Costs \$9,000.00 ROAD/HIGHWAY EQUIPMENT / CONCRETE FINISHERS 4000.00@ \$1.0000 Each Net Amount = \$4,000.00 Tax Amount = \$0.00 Total = \$4,000.00 216-9-4600-2325 Other / Other Contractual Service \$4,000.00		
Invoice# 003789 for Purchase Order# 000540 \$6,896.80 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4358 MISC SERVICES / CONCRETE WORK 6896.80@ \$1.0000 Each Net Amount = \$6,896.80 Tax Amount = \$0.00 Total = \$6,896.80 212-4-4800-2325 Other / Other Contractual Service \$6,896.80		
Invoice# 003783 for Purchase Order# 000580 \$827.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4334 MISC SERVICES / CONCRETE WORK 827.00@ \$1.0000 Each Net Amount = \$827.00 Tax Amount = \$0.00 Total = \$827.00 216-4-4600-2325 Other / Other Contractual Service \$827.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 003784 for Purchase Order# 000580 \$594.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4348 MISC SERVICES / CONCRETE WORK 594.00@ \$1.0000 Each Net Amount = \$594.00 Tax Amount = \$0.00 Total = \$594.00 216-4-4600-2325 Other / Other Contractual Service \$594.00</p>		
<p>Invoice# 003785 for Purchase Order# 000580 \$332.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4357 MISC SERVICES / CONCRETE WORK 332.00@ \$1.0000 Each Net Amount = \$332.00 Tax Amount = \$0.00 Total = \$332.00 216-4-4600-2325 Other / Other Contractual Service \$332.00</p>		
<p>Invoice# 003787 for Purchase Order# 000580 \$115.50 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4360 MISC SERVICES / CONCRETE WORK 115.50@ \$1.0000 Each Net Amount = \$115.50 Tax Amount = \$0.00 Total = \$115.50 216-4-4600-2325 Other / Other Contractual Service \$115.50</p>		
<p>Invoice# 003790 for Purchase Order# 000776 \$4,913.50 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 4363 Outdoor Aquatic Center - Remove and replace concrete pool deck and gutter per quote. Working being done on per square foot pricing bid 1.00@ \$4913.5000 Each Net Amount = \$4,913.50 Tax Amount = \$0.00 Total = \$4,913.50 212-4-4800-2325 Other / Other Contractual Service \$4,913.50</p>		
HINSON BARRY	11000 157	\$40.05
<p>Invoice# 003893 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000205690 UB DEPOSIT REFUND -- 0002 000381318 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05</p>		
Housing & Credit Counseling Inc	5689	\$2,975.00
<p>Invoice# 003810 \$2,975.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# DS050610MS-0410 April 2010 Counsels (35). Invoice noted March in error. 1.00@ \$2975.0000 Each Net Amount = \$2,975.00 Tax Amount = \$0.00 Total = \$2,975.00 631-6-6509-2846 Hsng & Credit Couns, Inc. \$2,975.00</p>		
Hoyer, Jai	11969	\$42.25
<p>Invoice# 003765 \$42.25 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# PR050410ES-REIM Mileage Reimbursement 1.00@ \$42.2500 Each Net Amount = \$42.25 Tax Amount = \$0.00 Total = \$42.25 211-4-4180-2021 Travel / Mileage Reimbursement \$42.25</p>		
Hughes, Lisa	10597	\$101.80

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Vendor Name	Vendor#	Total
Invoice# 003689 \$101.80 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# PR043010ES-REIM mileage Reimbursement 1.00@ \$101.8000 Each Net Amount = \$101.80 Tax Amount = \$0.00 Total = \$101.80 211-4-4180-2021 Travel / Mileage Reimbursement \$101.80		
HUMPHREY EMILY A & MICHAEL G	11000 156	\$40.05
Invoice# 003892 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000157550 UB DEPOSIT REFUND -- 0001 000376348 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
IAFF Firepac	13253	\$115.33
Invoice# 004562 \$115.33 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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	\$2,730.77
Invoice# 003824 for Purchase Order# 000536 \$924.13 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 5300465 EQUIPMENT / MISC EQUIPMENT 924.13@ \$1.0000 Each Net Amount = \$924.13 Tax Amount = \$0.00 Total = \$924.13 501-7-7220-2531 R & M / Machinery & Equipment \$924.13		
Invoice# 003623 for Purchase Order# 000800 \$824.50 Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# 5298113 Blanket PO for misc. supplies through September 824.50@ \$1.0000 Each Net Amount = \$824.50 Tax Amount = \$0.00 Total = \$824.50 501-7-7310-2531 R & M / Machinery & Equipment \$824.50		
Invoice# 003825 for Purchase Order# 000800 \$982.14 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 5300464 Blanket PO for misc. supplies through September 982.14@ \$1.0000 Each Net Amount = \$982.14 Tax Amount = \$0.00 Total = \$982.14 501-7-7310-2531 R & M / Machinery & Equipment \$982.14		
Interstate Battery System of NE KS	909	\$647.65
Invoice# 002345 for Purchase Order# 000786 \$647.65 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 110065800 Batteries, all types for the fleet. Blanket PO through August 2010 1.00@ \$647.6500 Each Net Amount = \$647.65 Tax Amount = \$0.00 Total = \$647.65 504-3-3210-4721 Cost of Sales / Parts \$647.65		
Ivan Ray & Timothy Riling, Attorney	24023	\$72,000.00

Invoice# 003844 for Purchase Order# 000928 \$72,000.00
Effective Date: 05/06/2010

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# RM050510MB-SETT Work Comp Settlement 8SD058. Risk Management negotiated settlement of work comp claim, details contained in Risk management file. Approved by the CC 05/04/2010 1.00@ \$72000.0000 Each Net Amount = \$72,000.00 Tax Amount = \$0.00 Total = \$72,000.00 219-1-1054-2630 Workers Compensation / Compensation \$72,000.00		
Jacobs, Matt Painting	14987	\$1,718.00
Invoice# 003296 for Purchase Order# 000692 \$1,718.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# PR042210MH BUILDING MAINTENANCE/REPR / PAINTING 1.00@ \$1718.0000 Each Net Amount = \$1,718.00 Tax Amount = \$0.00 Total = \$1,718.00 216-4-4600-2325 Other / Other Contractual Service \$1,718.00		
Jason Crawford	15000 22	\$1,000.00
Invoice# 004026 \$1,000.00 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# FI051010EM Sister Cities - Eutin 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 206-8-8100-2325 Other / Other Contractual Service \$1,000.00		
Jayhawk File Express, LLC	12157	\$293.69
Invoice# 003914 \$287.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# N531269 City Hall secure shredding service 1.00@ \$287.0000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00 001-1-1065-2325 Other / Other Contractual Service \$287.00		
Invoice# 003915 \$6.69 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 0076840 Payroll document storage 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 001-1-1060-2147 Professional Services / Other \$6.69		
Jennifer Cornett	13000 19	\$50.00
Invoice# 003695 \$50.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 651794-Corn Youth Sports-Refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$50.00		
JP Morgan Chase Bank	14943	\$93,153.82
Invoice# 003921 \$93,153.82 Effective Date: 05/10/2010 Invoice Type: P Vendor Invoice# 40017-0510-W1 Insurance Funding Close 05/06/10 1.00@ \$93153.8200 Each Net Amount = \$93,153.82 Tax Amount = \$0.00 Total = \$93,153.82 522-1-1055-1225 Health Insurance \$93,153.82		
K's Tire Service, Inc	11280	\$915.30

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Vendor Name	Vendor#	Total
Invoice# 002086 for Purchase Order# 000565 \$799.00 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 2017 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$799.0000 Each Net Amount = \$799.00 Tax Amount = \$0.00 Total = \$799.00 504-3-3210-4721 Cost of Sales / Parts \$799.00		
Invoice# 002301 for Purchase Order# 000565 \$91.30 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 2033 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$91.3000 Each Net Amount = \$91.30 Tax Amount = \$0.00 Total = \$91.30 504-3-3210-4721 Cost of Sales / Parts \$91.30		
Invoice# 002352 for Purchase Order# 000565 \$25.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 2035 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4721 Cost of Sales / Parts \$25.00		
Kansas Dept of Health & Environment	3985	\$460.00
Invoice# 003774 for Purchase Order# 000912 \$460.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# N1000-1Q10 Water testing for KAW and Clinton plants 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00 501-7-7510-2335 Other / Water Analysis \$460.00		
Kansas Judicial Council	5566	\$110.00
Invoice# 003900 \$110.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 25095 2 pattern instructions for KS - Criminal 3d supplement for C. Thoman and J. Little 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-1-1090-4044 Supplies / Books \$110.00		
Kansas Police & Fire Retirement	1544	\$150,017.61
Invoice# 004566 \$149,512.03 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$149512.0300 Each Net Amount = \$149,512.03 Tax Amount = \$0.00 Total = \$149,512.03 701-0-0000-2117 KPF \$149,512.03		
Invoice# 004567 \$505.58 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 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	\$98,542.44

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Vendor Name	Vendor#	Total
Invoice# 004565 \$97,976.53 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$97976.5300 Each Net Amount = \$97,976.53 Tax Amount = \$0.00 Total = \$97,976.53 701-0-0000-2116 KPERS \$97,976.53		
Invoice# 004568 \$565.91 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$565.9100 Each Net Amount = \$565.91 Tax Amount = \$0.00 Total = \$565.91 701-0-0000-2213 Insurance \$565.91		
Kansas Turnpike Authority	519	\$235.15
Invoice# 003724 \$235.15 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 012061-0410 Toll Charges-April 2010 Acct 012061 1.00@ \$235.1500 Each Net Amount = \$235.15 Tax Amount = \$0.00 Total = \$235.15 001-1-1050-2022 Travel / Other Transportation \$0.00 001-3-3010-2022 Travel / Other Transportation \$10.90 001-3-3000-2022 Travel / Other Transportation \$6.05 504-3-3210-2022 Travel / Other Transportation \$0.00 001-1-1020-2022 Travel / Other Transportation \$7.25 001-3-3020-2022 Travel / Other Transportation \$2.90 001-1-1020-2022 Travel / Other Transportation \$2.65 001-4-4070-2022 Travel / Other Transportation \$0.00 502-3-3510-2022 Travel / Other Transportation \$22.40 502-3-3520-2022 Travel / Other Transportation \$44.80 001-2-2110-2022 Travel / Other Transportation \$106.20 501-7-7100-2022 Travel / Other Transportation \$8.05 631-6-6608-2022 Travel / Other Transportation \$5.90 211-4-4100-2022 Travel / Other Transportation \$10.00 210-1-1014-2022 Travel / Other Transportation \$1.55 502-3-3530-2022 Travel / Other Transportation \$3.75 001-2-2130-2022 Travel / Other Transportation \$2.45 001-1-1034-2022 Travel / Other Transportation \$0.30		
Kansas Withholding Tax	1238	\$73,780.43
Invoice# 004581 \$73,652.54 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$73652.5400 Each Net Amount = \$73,652.54 Tax Amount = \$0.00 Total = \$73,652.54 701-0-0000-2219 Kansas Withholding \$73,652.54		
Invoice# 004582 \$127.89 Effective Date: 05/14/2010 Invoice Type: P Vendor Invoice# 20100514 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		
KC Bobcat Inc	3868	\$545.03
Invoice# 003667 for Purchase Order# 000906 \$515.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 19022115 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$515.0000 Each Net Amount = \$515.00 Tax Amount = \$0.00 Total = \$515.00 504-3-3210-4721 Cost of Sales / Parts \$515.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 003668 for Purchase Order# 000906 \$30.03 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 19022227 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$30.0300 Each Net Amount = \$30.03 Tax Amount = \$0.00 Total = \$30.03 504-3-3210-4721 Cost of Sales / Parts \$30.03</p>		
Kemira Water Solutions Inc	14281	\$10,372.97
<p>Invoice# 002338 for Purchase Order# 000295 \$5,162.91 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 9017120848 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 5162.91@ \$1.0000 Each Net Amount = \$5,162.91 Tax Amount = \$0.00 Total = \$5,162.91 501-7-7210-4008 Supplies / Chemicals \$5,162.91</p> <p>Invoice# 002447 for Purchase Order# 000308 \$5,210.06 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 9017121764 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 5210.06@ \$1.0000 Each Net Amount = \$5,210.06 Tax Amount = \$0.00 Total = \$5,210.06 501-7-7310-4008 Supplies / Chemicals \$5,210.06</p>		
Kennedy Glass Inc	548	\$128.00
<p>Invoice# 003838 \$128.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 46690 Exterior Door Repair 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 001-2-2110-2367 Other / PSI Building Operation \$128.00</p>		
Key Equipment & Supply Co. Inc	554	\$38.18
<p>Invoice# 003313 for Purchase Order# 000444 \$38.18 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 212259 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 504-3-3210-4721 Cost of Sales / Parts \$38.18</p>		
King's Construction Co Inc	560	\$89,868.34
<p>Invoice# 003666 for Purchase Order# 000195 \$89,868.34 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# PW0915-07 CONSTRUCTION CONTRACTOR / MISC. CONSTR. PROJECTS 89868.34@ \$1.0000 Each Net Amount = \$89,868.34 Tax Amount = \$0.00 Total = \$89,868.34 400-3-3000-6041 Construction \$89,868.34</p>		
Kira Marlow	13000 21	\$75.00

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Vendor Name	Vendor#	Total
Invoice# 003697 \$75.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 652187-MARL Reservation refund - Depot 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 211-0-0000-3610 Building Rental \$75.00		
Kira Marlow	13000 20	\$70.00
Invoice# 003696 \$70.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 652342-MARL Depot Deposit refund 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Kleinfelder	13900	\$1,836.60
Invoice# 003365 for Purchase Order# 000502 \$1,836.60 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 641079 MATERIAL TESTING ON CONSTRUCTION PROJECTS. BLANKET PO THROUGH 06/30/2010. 04/12/2010 CO #1 INCREASED \$5,000.00, FOR ADDITIONAL WORK NEEDED PER MARK THIEL 1836.60@ \$1.0000 Each Net Amount = \$1,836.60 Tax Amount = \$0.00 Total = \$1,836.60 214-3-3800-2147 Professional Services / Other \$1,836.60		
KOELLING VANESSA A	11000 151	\$40.05
Invoice# 003887 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000142440 UB DEPOSIT REFUND -- 0001 000381418 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Kreitzer , Richard	24034	\$56.60
Invoice# 003776 \$56.60 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# RM050510MB-SETT Liability settlement for cost of repair to lawn. LOST08. Streets removed a pile of snow from lawn and there was damage to lawn from the sitting pile and removal process. Details contained in Risk Management file. 1.00@ \$56.6000 Each Net Amount = \$56.60 Tax Amount = \$0.00 Total = \$56.60 208-1-1054-2641 General Liability Claims \$56.60		
Laird Noller Motors Inc	438	\$1,280.25
Invoice# 002063 for Purchase Order# 000751 \$458.08 Effective Date: 04/19/2010 Invoice Type: R Vendor Invoice# 5010986 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$458.0800 Each Net Amount = \$458.08 Tax Amount = \$0.00 Total = \$458.08 504-3-3210-4721 Cost of Sales / Parts \$458.08		

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Vendor Name	Vendor#	Total
<p>Invoice# 002172 for Purchase Order# 000751 \$20.82 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 5011039 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$20.8200 Each Net Amount = \$20.82 Tax Amount = \$0.00 Total = \$20.82 504-3-3210-4721 Cost of Sales / Parts \$20.82</p>		
<p>Invoice# 002349 for Purchase Order# 000751 \$257.31 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 5011131 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</p>		
<p>Invoice# 003295 for Purchase Order# 000751 \$222.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 5011133 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 504-3-3210-4721 Cost of Sales / Parts \$222.00</p>		
<p>Invoice# 003298 for Purchase Order# 000751 \$322.04 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 5011115 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$322.0400 Each Net Amount = \$322.04 Tax Amount = \$0.00 Total = \$322.04 504-3-3210-4721 Cost of Sales / Parts \$322.04</p>		
Larry Flottman	13000 22	\$70.00
<p>Invoice# 003698 \$70.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 652343-Flot Reservation Deposit - Depot 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00</p>		
Lathrop & Gage LC	12129	\$15,607.39
<p>Invoice# 003400 \$15,607.39 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 1360104 Legal expenses for Farmland property acquisition 1.00@ \$15607.3900 Each Net Amount = \$15,607.39 Tax Amount = \$0.00 Total = \$15,607.39 501-7-7100-2142 Professional Services / Legal \$15,607.39</p>		
Lawrence Coffee Service	11190	\$419.28
<p>Invoice# 002261 \$17.25 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 028851 Coffee Creamer 3.00@ \$5.7500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 001-1-1053-4001 Supplies / Office Supplies \$17.25</p>		

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Vendor Name	Vendor#	Total
Invoice# 002270 \$32.25 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 028852 coffee service for April 1.00@ \$32.2500 Each Net Amount = \$32.25 Tax Amount = \$0.00 Total = \$32.25 001-1-1020-4001 Supplies / Office Supplies \$32.25		
Invoice# 002296 \$49.50 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 028854 coffee & tea 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-1-1030-4001 Supplies / Office Supplies \$49.50		
Invoice# 002320 for Purchase Order# 000451 \$28.25 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 028855 MISC SERVICES / MISC. SERVICES 28.25@ \$1.0000 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 001-3-3040-4028 Supplies / City Hall Operation \$28.25		
Invoice# 002418 \$31.75 Effective Date: 04/26/2010 Invoice Type: R Vendor Invoice# 028853 Monthly coffee services for Info. Systems 1.00@ \$31.7500 Each Net Amount = \$31.75 Tax Amount = \$0.00 Total = \$31.75 001-1-1070-4001 Supplies / Office Supplies \$31.75		
Invoice# 003815 \$41.50 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 028849 Coffee & water supply. 1.00@ \$41.5000 Each Net Amount = \$41.50 Tax Amount = \$0.00 Total = \$41.50 001-1-1053-2342 Other / Training Programs \$41.50		
Invoice# 003926 for Purchase Order# 000339 \$218.78 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 28526 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 218.78@ \$1.0000 Each Net Amount = \$218.78 Tax Amount = \$0.00 Total = \$218.78 001-2-2200-2325 Other / Other Contractual Service \$218.78		
Lawrence Hose & Hydraulic Supply	10143	\$375.15
Invoice# 002145 for Purchase Order# 000418 \$363.00 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 19692 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$363.0000 Each Net Amount = \$363.00 Tax Amount = \$0.00 Total = \$363.00 504-3-3210-4721 Cost of Sales / Parts \$363.00		
Invoice# 003294 for Purchase Order# 000418 \$12.15 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 19707 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$12.1500 Each Net Amount = \$12.15 Tax Amount = \$0.00 Total = \$12.15 504-3-3210-4721 Cost of Sales / Parts \$12.15		
Lawrence Journal World	1247	\$244.50
Invoice# 003812 \$244.50 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 10004266-043010 Public notice publication. 1.00@ \$244.5000 Each Net Amount = \$244.50 Tax Amount = \$0.00 Total = \$244.50 631-6-6409-2122 Printing & Publications / Other Advertising \$244.50		

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Vendor Name	Vendor#	Total
Lawrence Police Officers Assoc	1235	\$1,539.50
Invoice# 004575 \$1,539.50 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$1539.5000 Each Net Amount = \$1,539.50 Tax Amount = \$0.00 Total = \$1,539.50 701-0-0000-2214 Employee Dues \$1,539.50		
LAWSON DAVID B	11000 160	\$2.45
Invoice# 003981 \$2.45 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000096425 UB CR REFUND-FINALS 000388512 1.00@ \$2.4500 Each Net Amount = \$2.45 Tax Amount = \$0.00 Total = \$2.45 501-0-0000-0311 Suspense \$2.45		
Lawson Products Inc	1686	\$550.81
Invoice# 003548 for Purchase Order# 000654 \$333.77 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 9128704 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$333.7700 Each Net Amount = \$333.77 Tax Amount = \$0.00 Total = \$333.77 504-3-3210-4033 Supplies / Other Consumable Supplies \$333.77		
Invoice# 003549 for Purchase Order# 000654 \$217.04 Effective Date: 04/30/2010 Invoice Type: R Vendor Invoice# 9128705 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$217.0400 Each Net Amount = \$217.04 Tax Amount = \$0.00 Total = \$217.04 504-3-3210-4033 Supplies / Other Consumable Supplies \$217.04		
LIBERTY ASSETT MANAGEMENT	11000 162	\$7.27
Invoice# 003983 \$7.27 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000013270 UB CR REFUND-FINALS 000381602 1.00@ \$7.2700 Each Net Amount = \$7.27 Tax Amount = \$0.00 Total = \$7.27 501-0-0000-0311 Suspense \$7.27		
Local 1596 , ATTN ACCT #039322 C/O Douglas County Bank	1255	\$2,770.20
Invoice# 004570 \$2,744.55 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$2744.5500 Each Net Amount = \$2,744.55 Tax Amount = \$0.00 Total = \$2,744.55 701-0-0000-2214 Employee Dues \$2,744.55		
Invoice# 004572 \$25.65 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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		

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Vendor Name	Vendor#	Total
Lockwood Company, Inc.	685	\$205.04
Invoice# 003827 \$205.04 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 094133 Endlock binders 20# bond paper 1.00@ \$205.0400 Each Net Amount = \$205.04 Tax Amount = \$0.00 Total = \$205.04 001-1-1050-4001 Supplies / Office Supplies \$205.04		
Lovelace Farms Inc	14966	\$4,623.20
Invoice# 003726 for Purchase Order# 000564 \$4,623.20 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# SI106973 NURSERY STOCK & SUPPLIES / TREES, ORNAMENTAL & SHADE 4623.20@ \$1.0000 Each Net Amount = \$4,623.20 Tax Amount = \$0.00 Total = \$4,623.20 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$4,623.20		
LPFF PAC Fund	14957	\$56.00
Invoice# 004571 \$55.50 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 PAYROLL SUMMARY 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 701-0-0000-2214 Employee Dues \$55.50		
Invoice# 004573 \$0.50 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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		
Luber Upholstery	6494	\$577.96
Invoice# 003335 for Purchase Order# 000807 \$506.40 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 809034 Parks & Recreation weight rooms. Repair or replace upholstery on benches of weight equipment 1.00@ \$506.4000 Each Net Amount = \$506.40 Tax Amount = \$0.00 Total = \$506.40 216-4-4600-2325 Other / Other Contractual Service \$506.40		
Invoice# 003336 \$71.56 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 809041 Upholstery work at Community Weight Room 1.00@ \$71.5600 Each Net Amount = \$71.56 Tax Amount = \$0.00 Total = \$71.56 216-4-4600-2325 Other / Other Contractual Service \$71.56		
MACHECA RICHARD	11000 141	\$80.10
Invoice# 003877 \$80.10 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000043205 UB DEPOSIT REFUND -- 0000 000381856 1.00@ \$80.1000 Each Net Amount = \$80.10 Tax Amount = \$0.00 Total = \$80.10 501-0-0000-0311 Suspense \$80.10		

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Vendor Name	Vendor#	Total
Mainline Printing, Inc	3024	\$1,147.22
Invoice# 003933 for Purchase Order# 000734 \$1,147.22 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 31871 Planning Dept. "Floodplain Inserts" - Insert #46 Per bid B09070 approved by the CC 12/01/2009 1147.22@ \$1.0000 Each Net Amount = \$1,147.22 Tax Amount = \$0.00 Total = \$1,147.22 505-3-3920-2120 Printing & Publications / Printing \$1,147.22		
MARIE CHANEL A	11000 165	\$12.69
Invoice# 003986 \$12.69 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000186680 UB CR REFUND-FINALS 000389380 1.00@ \$12.6900 Each Net Amount = \$12.69 Tax Amount = \$0.00 Total = \$12.69 501-0-0000-0311 Suspense \$12.69		
McConnell Machinery Co Inc	480	\$236.62
Invoice# 003315 for Purchase Order# 000436 \$236.62 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# IN68044 AUTO/TRUCK PARTS/ACCESSOR / AUTO & TRUCK PARTS 1.00@ \$236.6200 Each Net Amount = \$236.62 Tax Amount = \$0.00 Total = \$236.62 504-3-3210-4721 Cost of Sales / Parts \$236.62		
MD Cleaning	14213	\$1,919.25
Invoice# 003177 for Purchase Order# 000318 \$700.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 668 MISC SERVICES / TEMPORARY EMPLOYEES 56.00@ \$12.5000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7310-2329 Other / Temporary Help \$700.00		
Invoice# 003178 for Purchase Order# 000318 \$656.75 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 667 MISC SERVICES / TEMPORARY EMPLOYEES 52.54@ \$12.5000 Each Net Amount = \$656.75 Tax Amount = \$0.00 Total = \$656.75 501-7-7310-2329 Other / Temporary Help \$656.75		
Invoice# 003179 for Purchase Order# 000318 \$562.50 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 666 MISC SERVICES / TEMPORARY EMPLOYEES 45.00@ \$12.5000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50 501-7-7310-2329 Other / Temporary Help \$562.50		
Medtrak Services LLC	12871	\$48,960.82
Invoice# 003800 \$48,960.82 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 82949 Group Plan - 10000467 1.00@ \$48960.8200 Each Net Amount = \$48,960.82 Tax Amount = \$0.00 Total = \$48,960.82 522-1-1055-1230 Prescription Claims \$48,606.02 522-1-1055-1231 Prescription Admin Costs \$354.80		

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Vendor Name	Vendor#	Total
MHC Kenworth Olathe	10547	\$12.40
Invoice# 002350 for Purchase Order# 000822 \$12.40 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# T21560283832 Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 504-3-3210-4721 Cost of Sales / Parts \$12.40		
Mid America Power Systems & Service	14632	\$1,088.14
Invoice# 003829 for Purchase Order# 000659 \$1,088.14 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 10064331 AUTO & TRUCK MAINT.ITEMS / EXHAUST SYSTEM 1.00@ \$1088.1400 Each Net Amount = \$1,088.14 Tax Amount = \$0.00 Total = \$1,088.14 504-3-3210-6005 Equipment \$1,088.14		
Midway Ford Truck Center KC	7464	\$489.76
Invoice# 002351 for Purchase Order# 000754 \$285.46 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# X10008024301 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$285.4600 Each Net Amount = \$285.46 Tax Amount = \$0.00 Total = \$285.46 504-3-3210-4721 Cost of Sales / Parts \$285.46		
Invoice# 002426 for Purchase Order# 000754 \$154.46 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# X10008093601 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$154.4600 Each Net Amount = \$154.46 Tax Amount = \$0.00 Total = \$154.46 504-3-3210-4721 Cost of Sales / Parts \$154.46		
Invoice# 003466 for Purchase Order# 000754 \$49.84 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# X10008042301 Parts for the repair and maintenance of the fleet. Blanket PO through April 2010. 1.00@ \$49.8400 Each Net Amount = \$49.84 Tax Amount = \$0.00 Total = \$49.84 504-3-3210-4721 Cost of Sales / Parts \$49.84		
Midwest Regional Credit Union	1232	\$230.00
Invoice# 004559 \$230.00 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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		
Minnesota Valley Testing Labs Inc	13883	\$90.00

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Vendor Name	Vendor#	Total
<p>Invoice# 003175 for Purchase Order# 000379 \$90.00 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 493573 MISC SERVICES / LAB & FIELD TEST SERVICE 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7510-2335 Other / Water Analysis \$90.00</p>		
Municipal Services Bureau	12104	\$3,138.22
<p>Invoice# 003839 \$1,549.26 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 42810 Collection Agency Fees 1.00@ \$1549.2600 Each Net Amount = \$1,549.26 Tax Amount = \$0.00 Total = \$1,549.26 001-0-0000-3500 Municipal Court \$1,549.26</p>		
<p>Invoice# 003841 \$447.31 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 42809 Collection Agency Fees 1.00@ \$447.3100 Each Net Amount = \$447.31 Tax Amount = \$0.00 Total = \$447.31 001-0-0000-3500 Municipal Court \$447.31</p>		
<p>Invoice# 003842 \$196.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 42813 collection agency fees 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 001-0-0000-3500 Municipal Court \$196.00</p>		
<p>Invoice# 003843 \$718.75 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 42812 collection agency fees 1.00@ \$718.7500 Each Net Amount = \$718.75 Tax Amount = \$0.00 Total = \$718.75 001-0-0000-3500 Municipal Court \$718.75</p>		
<p>Invoice# 003865 \$226.90 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 42811 collection agency fees 1.00@ \$226.9000 Each Net Amount = \$226.90 Tax Amount = \$0.00 Total = \$226.90 001-0-0000-3500 Municipal Court \$226.90</p>		
Nguyen , Steven	24041	\$980.00
<p>Invoice# 004005 \$980.00 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# LE050610DC Temporary easement 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 202-3-3001-6060 Land Acquisition/Easement \$980.00</p>		
Nissen, Jonathan S	12922	\$765.68
<p>Invoice# 003804 \$765.68 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# HR050510MS-REIM Reimbursement of a medical claim 1.00@ \$765.6800 Each Net Amount = \$765.68 Tax Amount = \$0.00 Total = \$765.68 522-1-1055-1225 Health Insurance \$765.68</p>		
Nutri Ject Systems, Inc.	Page 38 of 100	\$33,057.78

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Vendor Name	Vendor#	Total
<p>Invoice# 003239 for Purchase Order# 000263 \$34,602.58 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 4978 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 2824.70@ \$12.2500 Each Net Amount = \$34,602.58 Tax Amount = \$0.00 Total = \$34,602.58 501-7-7310-2325 Other / Other Contractual Service \$34,602.58</p> <p>Invoice# 003263 \$-1,730.13 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4978-CR Retainage on invoice 4978 1.00@ \$-1730.1300 Each Net Amount = \$-1,730.13 Tax Amount = \$0.00 Total = \$-1,730.13 501-7-7310-2325 Other / Other Contractual Service \$-1,730.13</p> <p>Invoice# 003264 \$185.33 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 4977 Error in pricing for invoice 4955. Charged last years rate for biosolid application. 1.00@ \$185.3300 Each Net Amount = \$185.33 Tax Amount = \$0.00 Total = \$185.33 501-7-7310-2325 Other / Other Contractual Service \$185.33</p>		
OGLE KYLEE D	11000 145	\$40.05
<p>Invoice# 003881 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000061620 UB DEPOSIT REFUND -- 0000 000365958 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05</p>		
Osburn, Charles L	10052	\$1,092.00
<p>Invoice# 003864 \$1,092.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# RM050610MB-TTD TTD 4/25/2010-5/08/2010 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	\$23,962.08
<p>Invoice# 003675 for Purchase Order# 000910 \$12,520.67 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# LT20112 Emergency repairs to Main water line to FM #1 and the D.C.S.C. 1.00@ \$12520.6700 Each Net Amount = \$12,520.67 Tax Amount = \$0.00 Total = \$12,520.67 001-3-3040-2536 R & M / Building Repairs \$12,520.67</p> <p>Invoice# 003676 for Purchase Order# 000910 \$11,441.41 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# LT20111 Emergency repairs to Main water line to FM #1 and the D.C.S.C. 1.00@ \$11441.4100 Each Net Amount = \$11,441.41 Tax Amount = \$0.00 Total = \$11,441.41 001-3-3040-2536 R & M / Building Repairs \$11,441.41</p>		
Pace Analytical Services, Inc	9160	\$220.00

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Vendor Name	Vendor#	Total
Effective Date: 05/03/2010 Invoice Type: R Vendor Invoice# 106072659 MISC SERVICES / LAB & FIELD TEST SERVICE 220.00@ \$1.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 501-7-7510-2335 Other / Water Analysis \$220.00		
Parkway Plaza Building LLC	24033	\$500.00
Invoice# 003794 \$500.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# LE050410DC Temporary easement 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 202-3-3001-6060 Land Acquisition/Easement \$500.00		
PARSONS NATHAN	11000 169	\$13.13
Invoice# 003990 \$13.13 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000077510 UB CR REFUND-FINALS 000360016 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 501-0-0000-0311 Suspense \$13.13		
Payne, Doug	6233	\$830.53
Invoice# 003862 \$830.53 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# RM050610MB-TTD TTD 4/25/2010-5/08/2010 1.00@ \$830.5300 Each Net Amount = \$830.53 Tax Amount = \$0.00 Total = \$830.53 001-2-2120-1321 TTD/TPD Benefits \$830.53		
Penny's Concrete, Inc.	868	\$784.30
Invoice# 003288 for Purchase Order# 000390 \$524.50 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 365169 CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 5yds k4 25% .44 concrete 5.00@ \$98.9000 Each Net Amount = \$494.50 Tax Amount = \$0.00 Total = \$494.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$494.50 Ultrafibers 1.5lbs 5.00@ \$6.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$30.00		
Invoice# 003301 for Purchase Order# 000840 \$259.80 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 365287 BLANKET PO FOR CONCRETE - 2yds 4k 25% .44 concrete 2.00@ \$98.9000 Each Net Amount = \$197.80 Tax Amount = \$0.00 Total = \$197.80 001-3-3000-4501 Construction Materials / Concrete & Masonry \$197.80 Ultrafibers 1.5lb 2.00@ \$6.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$12.00 short load charge 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$50.00		
PepsiAmericas	870	\$654.47

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Vendor Name	Vendor#	Total
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Invoice# 003281 for Purchase Order# 000459 \$564.16

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 1077311008

CONCESSION SUPPLIES / BEVERAGES, COLD 564.16@ \$1.0000 Each Net Amount = \$564.16 Tax Amount = \$0.00 Total = \$564.16

506-4-4910-4702 Cost Of Sales / Sodas \$564.16

Invoice# 003282 for Purchase Order# 000459 \$90.31

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 1077311009

CONCESSION SUPPLIES / BEVERAGES, COLD 90.31@ \$1.0000 Each Net Amount = \$90.31 Tax Amount = \$0.00 Total = \$90.31

506-4-4910-4702 Cost Of Sales / Sodas \$90.31

Peridian Group	8604	\$3,000.16
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Invoice# 003767 for Purchase Order# 000149 \$3,000.16

Effective Date: 05/05/2010

Invoice Type: R

Vendor Invoice# 12546

Engineering services, Olsson Invoice, Olsson plans and specs 3000.16@ \$1.0000 Each Net Amount = \$3,000.16 Tax Amount = \$0.00 Total = \$3,000.16

400-3-3000-2141 Professional Services / Engineering Services \$3,000.16

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

400-3-3000-2141 Professional Services / Engineering Services \$0.00

PIEL MEGAN	11000 168	\$56.01
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Invoice# 003989 \$56.01

Effective Date: 05/10/2010

Invoice Type: B

Vendor Invoice# 000144790

UB CR REFUND-FINALS 000372268 1.00@ \$56.0100 Each Net Amount = \$56.01 Tax Amount = \$0.00 Total = \$56.01

501-0-0000-0311 Suspense \$56.01

Pilgrim, Billy LLC	14960	\$75.00
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Invoice# 003858 \$75.00

Effective Date: 05/06/2010

Invoice Type: R

Vendor Invoice# 1039996277

design work for ad 75.00@ \$1.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00

502-3-3530-2147 Professional Services / Other \$75.00

Praxair Distribution - KC	11287	\$79.61
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Invoice# 003307 for Purchase Order# 000466 \$34.97

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 36274978

HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 34.97@ \$1.0000 Each Net Amount = \$34.97 Tax Amount = \$0.00 Total = \$34.97

001-4-4050-4018 Supplies / Welding/Metal Fabrication \$34.97

Invoice# 003312 for Purchase Order# 000466 \$44.64

Effective Date: 04/28/2010

Invoice Type: R

Vendor Invoice# 36274865

HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 44.64@ \$1.0000 Each Net Amount = \$44.64 Tax Amount = \$0.00 Total = \$44.64

001-4-4050-4018 Supplies / Welding/Metal Fabrication \$44.64

Praxair Distribution Inc	13036	\$33.48
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Vendor Name	Vendor#	Total
Invoice# 003391 for Purchase Order# 000354 \$33.48 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 36274867 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 33.48@ \$1.0000 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 501-7-7220-2325 Other / Other Contractual Service \$33.48		
PSC-Philip Services Corp	11066	\$8,105.00
Invoice# 003907 for Purchase Order# 000448 \$675.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 29300201979 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 35060.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 502-3-3530-2376 Other / Household Hazardous Waste \$0.00 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 675.00@ \$1.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 502-3-3530-2376 Other / Household Hazardous Waste \$675.00 Invoice# 003908 for Purchase Order# 000448 \$7,430.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# 29300201980 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 7430.00@ \$1.0000 Each Net Amount = \$7,430.00 Tax Amount = \$0.00 Total = \$7,430.00 502-3-3530-2376 Other / Household Hazardous Waste \$7,430.00 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 6830.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 502-3-3530-2376 Other / Household Hazardous Waste \$0.00		
Rachel Ruhlen	13000 18	\$125.00
Invoice# 003694 \$125.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 652278-RUHL Reservation Refund 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-0-0000-3610 Building Rental \$125.00		
RD Johnson Excavating Co. Inc.	442	\$192,803.52
Invoice# 003796 for Purchase Order# 000258 \$105,748.30 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# UT0810DS-02 2009 Watermain Rehab Phase I Project 06/04/2010 CO #1, Increased \$65,381.45 for additional work, approved by the CC 03/30/2010 per Mike Hoffmann/Phillip Ciesielski 105748.30@ \$1.0000 Each Net Amount = \$105,748.30 Tax Amount = \$0.00 Total = \$105,748.30 501-7-7910-6041 Construction \$105,748.30 Invoice# 003635 for Purchase Order# 000500 \$87,055.22 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# PW0913-02 CONSTRUCTION CONTRACTOR / STREET REPAIR 87055.22@ \$1.0000 Each Net Amount = \$87,055.22 Tax Amount = \$0.00 Total = \$87,055.22 400-3-3000-6041 Construction \$87,055.22		
REMKE LUCILLE	11000 159	\$21.64
Invoice# 003980 \$21.64 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000020525 UB CR REFUND-FINALS 000392832 1.00@ \$21.6400 Each Net Amount = \$21.64 Tax Amount = \$0.00 Total = \$21.64 501-0-0000-0311 Suspense \$21.64		

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Vendor Name	Vendor#	Total
REPUBLIC SERVICES NATL ACCTS	15000 16	\$247.60
Invoice# 003977 \$247.60 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# MR Refund REPUBLIC SERVICES NATL AC MR Refund Voucher 1.00@ \$247.6000 Each Net Amount = \$247.60 Tax Amount = \$0.00 Total = \$247.60 001-0-0000-0311 Suspense \$247.60		
REPUBLIC SERVICES NATL ACCTS	15000 18	\$107.68
Invoice# 003979 \$107.68 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# MR Refund REPUBLIC SERVICES NATL AC MR Refund Voucher 1.00@ \$107.6800 Each Net Amount = \$107.68 Tax Amount = \$0.00 Total = \$107.68 001-0-0000-0311 Suspense \$107.68		
REPUBLIC SERVICES NATL ACCTS	15000 17	\$247.60
Invoice# 003978 \$247.60 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# MR Refund REPUBLIC SERVICES NATL AC MR Refund Voucher 1.00@ \$247.6000 Each Net Amount = \$247.60 Tax Amount = \$0.00 Total = \$247.60 001-0-0000-0311 Suspense \$247.60		
Ricoh Customer Finance Corp	13290	\$1,091.85
Invoice# 003246 for Purchase Order# 000341 \$1,091.85 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 011474858 EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 1091.85@ \$1.0000 Each Net Amount = \$1,091.85 Tax Amount = \$0.00 Total = \$1,091.85 001-2-2200-2130 Service Contracts / Office Equip \$1,091.85		
ROBERTS MARK	11000 155	\$40.05
Invoice# 003891 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000119520 UB DEPOSIT REFUND -- 0001 000381502 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Rosehill Gardens, Inc	13232	\$890.00
Invoice# 003712 for Purchase Order# 000561 \$890.00 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 3799100001 NURSERY STOCK & SUPPLIES / TREES,ORNAMENTAL & SHADE 890.00@ \$1.0000 Each Net Amount = \$890.00 Tax Amount = \$0.00 Total = \$890.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$890.00		
ROSS LESLIE C	11000 166	\$11.15
Invoice# 003987 \$11.15		

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Vendor Name	Vendor#	Total
Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000195585 UB CR REFUND-FINALS 000372686 1.00@ \$11.1500 Each Net Amount = \$11.15 Tax Amount = \$0.00 Total = \$11.15 501-0-0000-0311 Suspense \$11.15		
ROTHSCHILD ZACHARY	11000 143	\$40.05
Invoice# 003879 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000081865 UB DEPOSIT REFUND -- 0000 000375132 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
RUDOLPH BART H	11000 163	\$2.17
Invoice# 003984 \$2.17 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000044700 UB CR REFUND-FINALS 000378838 1.00@ \$2.1700 Each Net Amount = \$2.17 Tax Amount = \$0.00 Total = \$2.17 501-0-0000-0311 Suspense \$2.17		
Safety Consulting, Inc	12375	\$434.40
Invoice# 003392 for Purchase Order# 000622 \$434.40 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 100437 MISC SERVICES / TRAINING COURSES 434.40@ \$1.0000 Each Net Amount = \$434.40 Tax Amount = \$0.00 Total = \$434.40 501-7-7100-2147 Professional Services / Other \$434.40		
Salb Family Rentals LLC	24036	\$250.00
Invoice# 003899 \$250.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# LE050610DC Temporary easement 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 202-3-3001-6060 Land Acquisition/Easement \$250.00		
Salerno, Mike	13228	\$960.50
Invoice# 003700 \$960.50 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# PR050410JE Dance Instruction 1.00@ \$960.5000 Each Net Amount = \$960.50 Tax Amount = \$0.00 Total = \$960.50 211-4-4110-2392 Other / Class Instructors \$960.50		
SEFFENS JAMES D	11000 167	\$8.79
Invoice# 003988 \$8.79 Effective Date: 05/10/2010 Invoice Type: B Vendor Invoice# 000145030 UB CR REFUND-FINALS 000364044 1.00@ \$8.7900 Each Net Amount = \$8.79 Tax Amount = \$0.00 Total = \$8.79 501-0-0000-0311 Suspense \$8.79		

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Vendor Name	Vendor#	Total
Shepley , Vickie	24037	\$2,710.00
Invoice# 003905 \$2,710.00 Effective Date: 05/07/2010 Invoice Type: R Vendor Invoice# LE050610DC Permanent easement 1.00@ \$2710.0000 Each Net Amount = \$2,710.00 Tax Amount = \$0.00 Total = \$2,710.00 202-3-3001-6060 Land Acquisition/Easement \$2,710.00		
Software House Intl-SHI Intl Corp	12427	\$271.00
Invoice# 003837 \$271.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# BE7ED Software Licenses 2.00@ \$122.0000 Each Net Amount = \$244.00 Tax Amount = \$0.00 Total = \$244.00 001-2-2150-4004 Supplies / Software \$244.00 Software Media 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2150-4004 Supplies / Software \$27.00		
SS Window Cleaning Inc	6073	\$550.00
Invoice# 002368 for Purchase Order# 000856 \$550.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 5628 Wash the Atrium and entry windows to City Hall 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-3-3040-2325 Other / Other Contractual Service \$550.00		
Stanion Wholesale Electric Co.	746	\$4,168.85
Invoice# 003797 for Purchase Order# 000449 \$1,174.77 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 265394900 Cobra heads for street light 1.00@ \$1174.7700 Each Net Amount = \$1,174.77 Tax Amount = \$0.00 Total = \$1,174.77 202-3-3000-6034 General Improvement \$1,174.77		
Invoice# 002203 for Purchase Order# 000468 \$2,994.08 Effective Date: 04/21/2010 Invoice Type: R Vendor Invoice# 264698000 ELECTRICAL EQUIP & SUPPLY / LIGHTING FIXTURES-INDOOR 4.00@ \$748.5200 Each Net Amount = \$2,994.08 Tax Amount = \$0.00 Total = \$2,994.08 501-7-7310-2531 R & M / Machinery & Equipment \$2,994.08		
STEVENS AIME R	11000 149	\$40.05
Invoice# 003885 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000067935 UB DEPOSIT REFUND -- 0000 000375208 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
STROUP AMBER M	11000 158	\$40.05

Invoice# 003894 \$40.05

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Vendor Name	Vendor#	Total
Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000211165 UB DEPOSIT REFUND -- 0002 000323814 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Sunflower Rentals	6057	\$154.00
Invoice# 003346 \$154.00 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 230105 TABLE AND CHAIR RENTAL FOR 2010 BIKE HELMET FAIR 154.00@ \$1.0000 Each Net Amount = \$154.00 Tax Amount = \$0.00 Total = \$154.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$154.00		
Sunrise Garden Center	7642	\$303.80
Invoice# 003725 for Purchase Order# 000217 \$303.80 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 31504 NURSERY STOCK & SUPPLIES / FLOWERS 20.00@ \$15.1900 Each Net Amount = \$303.80 Tax Amount = \$0.00 Total = \$303.80 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$303.80		
Surface Protection Services LLC	14951	\$26,670.87
Invoice# 003693 for Purchase Order# 000520 \$26,670.87 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# PW1003-01 CONSTRUCTION CONTRACTOR / STREET REPAIR 26670.87@ \$1.0000 Each Net Amount = \$26,670.87 Tax Amount = \$0.00 Total = \$26,670.87 001-3-3000-4508 Construction Materials / Street Maint Programs \$26,670.87 CONSTRUCTION CONTRACTOR / STREET REPAIR 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 Construction Materials / Street Maint Programs \$0.00		
Sysco Food Services of KC , Inc	9053	\$1,114.05
Invoice# 003249 for Purchase Order# 000499 \$1,082.06 Effective Date: 04/27/2010 Invoice Type: R Vendor Invoice# 004213712 GOLF SHOP INVENTORY / HARD GOODS 710.68@ \$1.0000 Each Net Amount = \$710.68 Tax Amount = \$0.00 Total = \$710.68 506-4-4910-4701 Cost Of Sales / Food \$710.68 GOLF SHOP INVENTORY / NON-INVENTORIED ITEMS 371.38@ \$1.0000 Each Net Amount = \$371.38 Tax Amount = \$0.00 Total = \$371.38 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$371.38		
Invoice# 003808 for Purchase Order# 000849 \$31.99 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 004019040 Food/snack bar items for Eagle Bend 31.99@ \$1.0000 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 506-4-4910-4701 Cost Of Sales / Food \$31.99 non-inventory items for snack bar 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$0.00		
T-Mobile USA, Inc	10321	\$1,072.95

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Vendor Name	Vendor#	Total
Invoice# 003705 \$1,072.95 Effective Date: 05/04/2010 Invoice Type: R Vendor Invoice# 691011119-0410 Phone-Acct 691011119 1.00@ \$1072.9500 Each Net Amount = \$1,072.95 Tax Amount = \$0.00 Total = \$1,072.95 211-4-4100-2135 Service Contracts / Other Service Contracts \$473.46 506-4-4910-2420 Communications / Telephone \$24.27 001-4-4010-2432 Utilities / Telephone \$575.22		
Temple, Justin	11996	\$32.25
Invoice# 003347 \$32.25 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# FM042710MB-REIM FUEL OR TRAVEL - TRAINING 32.25@ \$1.0000 Each Net Amount = \$32.25 Tax Amount = \$0.00 Total = \$32.25 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$32.25		
Tenants To Homeowners, Inc.	6862	\$2,899.58
Invoice# 003817 \$2,899.58 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 6571 CHDO operating expenses. 1.00@ \$2899.5800 Each Net Amount = \$2,899.58 Tax Amount = \$0.00 Total = \$2,899.58 633-6-6609-6437 Property Rehabilitation / CHDO Operating \$2,899.58		
TFMComm, Inc.	779	\$1,339.50
Invoice# 003834 for Purchase Order# 000443 \$1,255.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 87830 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 1255.00@ \$1.0000 Each Net Amount = \$1,255.00 Tax Amount = \$0.00 Total = \$1,255.00 001-2-2120-2531 R & M / Machinery & Equipment \$1,255.00		
Invoice# 003835 \$49.50 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 87825 Vehicle Equipment Installation 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-2-2110-2531 R & M / Machinery & Equipment \$49.50		
Invoice# 003836 for Purchase Order# 000443 \$35.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 87826 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 35.00@ \$1.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2120-2531 R & M / Machinery & Equipment \$35.00		
Tire Town, Inc	4201	\$252.00
Invoice# 003806 \$252.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 099966 tire disposal fee 252.00@ \$1.0000 Each Net Amount = \$252.00 Tax Amount = \$0.00 Total = \$252.00 502-3-3530-2373 Other / Tire Disposal Fees \$252.00		

Travel Leaders

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\$1,964.00

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Vendor Name	Vendor#	Total
Invoice# 004017 \$1,964.00 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# FI051010EM Sister cities - Eutin 1.00@ \$1964.0000 Each Net Amount = \$1,964.00 Tax Amount = \$0.00 Total = \$1,964.00 206-8-8100-2325 Other / Other Contractual Service \$1,964.00		
TRAYLOR LESLIE	11000 144	\$40.05
Invoice# 003880 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000057655 UB DEPOSIT REFUND -- 0000 000350320 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
TUSH DANIEL	11000 154	\$40.05
Invoice# 003890 \$40.05 Effective Date: 05/07/2010 Invoice Type: B Vendor Invoice# 000108520 UB DEPOSIT REFUND -- 0001 000360498 1.00@ \$40.0500 Each Net Amount = \$40.05 Tax Amount = \$0.00 Total = \$40.05 501-0-0000-0311 Suspense \$40.05		
Underwriters Laboratories	2301	\$900.00
Invoice# 002337 for Purchase Order# 000305 \$500.00 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 155085 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 260.00@ \$1.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 501-7-7510-2335 Other / Water Analysis \$260.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 120.00@ \$1.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-7-7510-2335 Other / Water Analysis \$120.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7510-2335 Other / Water Analysis \$30.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7510-2335 Other / Water Analysis \$60.00		
Invoice# 002303 for Purchase Order# 000309 \$400.00 Effective Date: 04/22/2010 Invoice Type: R Vendor Invoice# 155008 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-2335 Other / Water Analysis \$200.00 LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-2335 Other / Water Analysis \$200.00		
United Way of Douglas County	1237	\$1,351.47
Invoice# 004558 \$1,351.47 Effective Date: 05/11/2010 Invoice Type: R Vendor Invoice# 20100514 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		

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Vendor Name	Vendor#	Total
US Lime Company - St Clair	13041	\$3,089.87
Invoice# 003393 for Purchase Order# 000280 \$3,089.87 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 124781 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3089.87@ \$1.0000 Each Net Amount = \$3,089.87 Tax Amount = \$0.00 Total = \$3,089.87 501-7-7220-4008 Supplies / Chemicals \$3,089.87		
Vanderbilt's #10	3526	\$814.95
Invoice# 003736 for Purchase Order# 000268 \$125.00 Effective Date: 05/05/2010 Invoice Type: R Vendor Invoice# 49205 Boots - Mark Nelson 125.00@ \$1.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 004010 for Purchase Order# 000543 \$119.98 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# 48979 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$60.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$59.98		
Invoice# 004014 for Purchase Order# 000543 \$125.00 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# 48523 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$62.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$63.00		
Invoice# 004015 for Purchase Order# 000543 \$99.99 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# 48882 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$59.99 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$40.00		
Invoice# 004016 for Purchase Order# 000543 \$109.99 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# 49299 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$50.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$59.99		
Invoice# 004018 for Purchase Order# 000543 \$125.00 Effective Date: 05/10/2010 Invoice Type: R Vendor Invoice# 49346 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$65.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$60.00		
Invoice# 002136 for Purchase Order# 000826 \$109.99 Effective Date: 04/20/2010 Invoice Type: R Vendor Invoice# 50433 Blanket PO for Safety Boots through September 2010. 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment		

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Vendor Name	Vendor#	Total
Victor L Phillips Co, The	875	\$197.10
Invoice# 003317 for Purchase Order# 000412 \$197.10 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# IT04414 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$197.1000 Each Net Amount = \$197.10 Tax Amount = \$0.00 Total = \$197.10 504-3-3210-4721 Cost of Sales / Parts \$197.10		
VISA-UMB Bank	8829	\$60,963.53
Invoice# 004027 \$436.56 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110MA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$436.5600 Each Net Amount = \$436.56 Tax Amount = \$0.00 Total = \$436.56 502-3-3510-4013 Supplies / Janitorial Supplies \$436.56		
Invoice# 004028 \$4.38 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA CHARLES D JONES & CO INC-ELBOW FOR FLUE 1.00@ \$4.3800 Each Net Amount = \$4.38 Tax Amount = \$0.00 Total = \$4.38 001-3-3040-4015 Supplies / Hardware/Steel Supplies \$4.38		
Invoice# 004029 \$20.42 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-CONTRACT SERVICE 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-3-3040-2135 Service Contracts / Other Service Contracts \$20.42		
Invoice# 004030 \$32.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-2135 Service Contracts / Other Service Contracts \$32.98		
Invoice# 004031 \$28.27 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA CHARLES D JONES & CO INC-REPLACEMENT THERMOSTAT 1.00@ \$28.2700 Each Net Amount = \$28.27 Tax Amount = \$0.00 Total = \$28.27 001-3-3040-6005 Equipment \$28.27		
Invoice# 004032 \$26.72 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA CHARLES D JONES & CO INC-BOILER SIGHT GLASS GASKETS 1.00@ \$26.7200 Each Net Amount = \$26.72 Tax Amount = \$0.00 Total = \$26.72 001-3-3040-6005 Equipment \$26.72		
Invoice# 004033 \$20.45 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-CONTRACT AIR FILTER SERVICE 1.00@ \$20.4500 Each Net Amount = \$20.45 Tax Amount = \$0.00 Total = \$20.45 001-3-3040-2135 Service Contracts / Other Service Contracts \$20.45		

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Vendor Name	Vendor#	Total
Invoice# 004034 \$17.36 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 001-3-3040-2135 Service Contracts / Other Service Contracts \$17.36		
Invoice# 004035 \$8.85 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA REEVES WIEDEMAN CO #8-FLANGE GASKET 1.00@ \$8.8500 Each Net Amount = \$8.85 Tax Amount = \$0.00 Total = \$8.85 001-3-3040-6005 Equipment \$8.85		
Invoice# 004036 \$679.92 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA P1 GROUP INC-WATER VALVE 1.00@ \$679.9200 Each Net Amount = \$679.92 Tax Amount = \$0.00 Total = \$679.92 001-3-3040-4022 Supplies / Plumbing Supplies \$679.92		
Invoice# 004037 \$419.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA P1 GROUP INC-LABOR 1.00@ \$419.5000 Each Net Amount = \$419.50 Tax Amount = \$0.00 Total = \$419.50 001-3-3040-4022 Supplies / Plumbing Supplies \$419.50		
Invoice# 004038 \$31.46 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$31.4600 Each Net Amount = \$31.46 Tax Amount = \$0.00 Total = \$31.46 001-3-3040-2135 Service Contracts / Other Service Contracts \$31.46		
Invoice# 004039 \$57.36 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$57.3600 Each Net Amount = \$57.36 Tax Amount = \$0.00 Total = \$57.36 001-3-3040-2135 Service Contracts / Other Service Contracts \$57.36		
Invoice# 004040 \$37.32 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.3200 Each Net Amount = \$37.32 Tax Amount = \$0.00 Total = \$37.32 001-3-3040-2135 Service Contracts / Other Service Contracts \$37.32		
Invoice# 004041 \$126.52 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$126.5200 Each Net Amount = \$126.52 Tax Amount = \$0.00 Total = \$126.52 001-3-3040-2135 Service Contracts / Other Service Contracts \$126.52		
Invoice# 004042 \$49.77 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$49.7700 Each Net Amount = \$49.77 Tax Amount = \$0.00 Total = \$49.77 001-3-3040-2135 Service Contracts / Other Service Contracts \$49.77		
Invoice# 004043 \$9.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA CHARLES D JONES & CO INC-DUCT ADDAPTORS 1.00@ \$9.9300 Each Net Amount = \$9.93 Tax Amount = \$0.00 Total = \$9.93 001-3-3040-6005 Equipment \$9.93		

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Vendor Name	Vendor#	Total
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Invoice# 004044 \$7.99
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

WESTLAKE HARDWARE-PIPE HANGERS 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99
001-3-3040-4022 Supplies / Plumbing Supplies \$7.99

Invoice# 004045 \$326.40
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

REEVES WIEDEMAN CO #8-TRUCK 715 TOOLS 1.00@ \$326.4000 Each Net Amount = \$326.40 Tax Amount = \$0.00 Total = \$326.40
001-3-3040-4020 Supplies / Tools \$326.40

Invoice# 004046 \$366.76
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

PURUZONE-CLEANING SUPPLIES 1.00@ \$366.7600 Each Net Amount = \$366.76 Tax Amount = \$0.00 Total = \$366.76
001-3-3040-4013 Supplies / Janitorial Supplies \$366.76

Invoice# 004047 \$16.45
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

WESTLAKE HARDWARE-CAULKING TO SEAL WINDOWS 1.00@ \$16.4500 Each Net Amount = \$16.45 Tax Amount = \$0.00 Total = \$16.45
001-3-3040-4015 Supplies / Hardware/Steel Supplies \$16.45

Invoice# 004048 \$66.36
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

CHARLES D JONES & CO INC-TRUCK 715 TOOLS 1.00@ \$66.3600 Each Net Amount = \$66.36 Tax Amount = \$0.00 Total = \$66.36
001-3-3040-4020 Supplies / Tools \$66.36

Invoice# 004049 \$476.36
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

FERGUSON ENTERPRISES #220-WATER LINE REPAIRS 1.00@ \$476.3600 Each Net Amount = \$476.36 Tax Amount = \$0.00 Total = \$476.36
001-3-3040-4022 Supplies / Plumbing Supplies \$476.36

Invoice# 004050 \$9.89
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

NEENAN COMPANY LAWRENCE-TOOLS TRUCK 715 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89
001-3-3040-4020 Supplies / Tools \$9.89

Invoice# 004051 \$21.56
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

WESTLAKE HARDWARE-RAIN JACKET 1.00@ \$21.5600 Each Net Amount = \$21.56 Tax Amount = \$0.00 Total = \$21.56
001-3-3040-2531 R & M / Machinery & Equipment \$21.56

Invoice# 004052 \$-21.56
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# BM042110SA

WESTLAKE HARDWARE-RETURN RAIN COAT 1.00@ \$-21.5600 Each Net Amount = \$-21.56 Tax Amount = \$0.00 Total = \$-21.56
001-3-3040-2531 R & M / Machinery & Equipment \$-21.56

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Vendor Name	Vendor#	Total
Invoice# 004053 \$19.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA WESTLAKE HARDWARE-RAIN COAT 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3040-2531 R & M / Machinery & Equipment \$19.99		
Invoice# 004054 \$37.92 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92 001-3-3040-2135 Service Contracts / Other Service Contracts \$37.92		
Invoice# 004055 \$63.62 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA FERGUSON ENTERPRISES #220-PLUMBING REPAIR 1.00@ \$63.6200 Each Net Amount = \$63.62 Tax Amount = \$0.00 Total = \$63.62 001-3-3040-4022 Supplies / Plumbing Supplies \$63.62		
Invoice# 004056 \$33.32 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA PATCHEN ELECTRIC & IND-V-BELT 1.00@ \$33.3200 Each Net Amount = \$33.32 Tax Amount = \$0.00 Total = \$33.32 001-3-3040-6005 Equipment \$33.32		
Invoice# 004057 \$14.57 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA CHARLES D JONES & CO INC-V-BELT 1.00@ \$14.5700 Each Net Amount = \$14.57 Tax Amount = \$0.00 Total = \$14.57 001-3-3040-6005 Equipment \$14.57		
Invoice# 004058 \$32.02 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SA WESTLAKE HARDWARE-PLUMBING SUPPLIES 1.00@ \$32.0200 Each Net Amount = \$32.02 Tax Amount = \$0.00 Total = \$32.02 001-3-3040-4022 Supplies / Plumbing Supplies \$32.02		
Invoice# 004059 \$440.75 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RB OFFICE DEPOT #419-CAMERA EQUIPMENT FOR INVESTIGATORS 1.00@ \$440.7500 Each Net Amount = \$440.75 Tax Amount = \$0.00 Total = \$440.75 001-2-2200-2363 Other / Investigation \$440.75		
Invoice# 004060 \$206.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RB INTL CODE COUNCIL INC-IFC CODE BOOKS FOR C. KING 1.00@ \$206.0000 Each Net Amount = \$206.00 Tax Amount = \$0.00 Total = \$206.00 001-2-2200-4044 Supplies / Books \$206.00		
Invoice# 004061 \$39.51 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RB FOSSIL STATION00282426-FUEL DURING TRAVEL 1.00@ \$39.5100 Each Net Amount = \$39.51 Tax Amount = \$0.00 Total = \$39.51 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$39.51		

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Vendor Name	Vendor#	Total
Invoice# 004062 \$26.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB SAF-T-GLOVE INC-SAFETY GLASSES 1.00@ \$26.4000 Each Net Amount = \$26.40 Tax Amount = \$0.00 Total = \$26.40 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$26.40		
Invoice# 004063 \$85.52 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB STAPLESCONTRACTCOMMERCIAL-PAPERTOWELSCLEANERPLASTIC WARE 1.00@ \$85.5200 Each Net Amount = \$85.52 Tax Amount = \$0.00 Total = \$85.52 001-3-3000-4013 Supplies / Janitorial Supplies \$85.52		
Invoice# 004064 \$-32.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB STAPLESCONTRACTCOMMERCIAL-CREDIT FOR COPY PAPER NOT RECEIVED 1.00@ \$-32.0000 Each Net Amount = \$-32.00 Tax Amount = \$0.00 Total = \$-32.00 001-3-3000-4001 Supplies / Office Supplies \$-32.00		
Invoice# 004065 \$41.66 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB PRAXAIR DISTRIBUTION I-RENTAL ON ACETYLENE TANKS 1.00@ \$41.6600 Each Net Amount = \$41.66 Tax Amount = \$0.00 Total = \$41.66 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$41.66		
Invoice# 004066 \$65.80 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB SAFETY REMEDY INC-FIRST AID REFILLS & LENS CLEANER 1.00@ \$65.8000 Each Net Amount = \$65.80 Tax Amount = \$0.00 Total = \$65.80 001-3-3000-4001 Supplies / Office Supplies \$65.80		
Invoice# 004067 \$135.15 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB STAPLESCONTRACTCOMMERCIAL-COPY PAPERFOLDERS 1.00@ \$135.1500 Each Net Amount = \$135.15 Tax Amount = \$0.00 Total = \$135.15 001-3-3000-4001 Supplies / Office Supplies \$135.15		
Invoice# 004068 \$119.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB LASER LOGIC-PRINTER CARTRIDGE-MAGENTA 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 001-3-3000-2533 R & M / Office Equipment \$119.00		
Invoice# 004069 \$252.45 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB RC *RICOH CORP-PRINTER MAINTENANCE AGREEMENT 1.00@ \$252.4500 Each Net Amount = \$252.45 Tax Amount = \$0.00 Total = \$252.45 001-3-3000-2533 R & M / Office Equipment \$252.45		
Invoice# 004070 \$34.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB BEST BUY 00008375-COMPUTER MOUSE 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-3-3000-2533 R & M / Office Equipment \$34.99		

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Vendor Name	Vendor#	Total
Invoice# 004071 \$5.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110MB BEST BUY 00008375-DIFFERENCE IN TRADE-IN MOUSE 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-3-3000-2533 R & M / Office Equipment \$5.00		
Invoice# 004072 \$50.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110TB PAYPAL *KUCIMAT-MEMBERSHIP TAMARA BENNETT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 502-3-3510-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 004073 \$254.76 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STANION ELECTRIC 105-FREIGHT FOR LIGHT POLES 1.00@ \$254.7600 Each Net Amount = \$254.76 Tax Amount = \$0.00 Total = \$254.76 001-3-3040-2531 R & M / Machinery & Equipment \$254.76		
Invoice# 004074 \$218.23 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$218.2300 Each Net Amount = \$218.23 Tax Amount = \$0.00 Total = \$218.23 001-3-3040-4013 Supplies / Janitorial Supplies \$218.23		
Invoice# 004075 \$1,295.05 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB THE BILCO COMPANY-HATCH FOR WATER LINE REPAIRS FM #1 1.00@ \$1295.0500 Each Net Amount = \$1,295.05 Tax Amount = \$0.00 Total = \$1,295.05 001-3-3040-2536 R & M / Building Repairs \$1,295.05		
Invoice# 004076 \$298.72 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$298.7200 Each Net Amount = \$298.72 Tax Amount = \$0.00 Total = \$298.72 001-3-3040-4013 Supplies / Janitorial Supplies \$298.72		
Invoice# 004077 \$29.10 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$29.1000 Each Net Amount = \$29.10 Tax Amount = \$0.00 Total = \$29.10 001-3-3040-4013 Supplies / Janitorial Supplies \$29.10		
Invoice# 004078 \$29.10 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$29.1000 Each Net Amount = \$29.10 Tax Amount = \$0.00 Total = \$29.10 001-3-3040-4013 Supplies / Janitorial Supplies \$29.10		
Invoice# 004079 \$41.30 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$41.3000 Each Net Amount = \$41.30 Tax Amount = \$0.00 Total = \$41.30 001-3-3040-4013 Supplies / Janitorial Supplies \$41.30		

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Vendor Name	Vendor#	Total
Invoice# 004080 \$66.02 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLESCONTRACTCOMMERCIAL-JANITORIAL SUPPLES 1.00@ \$66.0200 Each Net Amount = \$66.02 Tax Amount = \$0.00 Total = \$66.02 001-3-3040-4013 Supplies / Janitorial Supplies \$66.02		
Invoice# 004081 \$98.68 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB STAPLESCONTRACTCOMMERCIAL-JANITORILA SUPPLIES 1.00@ \$98.6800 Each Net Amount = \$98.68 Tax Amount = \$0.00 Total = \$98.68 001-3-3040-4013 Supplies / Janitorial Supplies \$98.68		
Invoice# 004082 \$350.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB AMERICAN ROOFING INC-ROOF REPAIRS DCSC & FM #1 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-3-3040-2536 R & M / Building Repairs \$350.00		
Invoice# 004083 \$42.36 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SB MARKO INC.-JANITORIAL SUPPLIES 1.00@ \$42.3600 Each Net Amount = \$42.36 Tax Amount = \$0.00 Total = \$42.36 001-3-3040-4013 Supplies / Janitorial Supplies \$42.36		
Invoice# 004084 \$43.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110CW TEN AND THE JAYHAWKER-CANDIDATE LUNCH -- SUSTAIN. COORD. 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 001-1-1020-2040 Public Relations / Receptions & Meals \$43.00		
Invoice# 004085 \$63.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110CW TEN AND THE JAYHAWKER-CANDIDATE LUNCH - SUST. COORD. 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-1-1020-2040 Public Relations / Receptions & Meals \$63.00		
Invoice# 004086 \$60.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110MB COPY CO-LAMINATE WATERSHED MAPS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 505-3-3910-2042 Public Relations / Advertising \$60.00		
Invoice# 004087 \$-9.73 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110MB HOMEDPOT.COM-TAX REFUND 1.00@ \$-9.7300 Each Net Amount = \$-9.73 Tax Amount = \$0.00 Total = \$-9.73 001-2-2200-2032 Educational / Educational Materials \$-9.73		
Invoice# 004088 \$197.64 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110AB PRIDE PROMOTIONS-SHIRTS FOR FORESTRY DIV 1.00@ \$197.6400 Each Net Amount = \$197.64 Tax Amount = \$0.00 Total = \$197.64 001-4-4080-4242 Apparel Allowances / Uniforms \$197.64		

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Vendor Name	Vendor#	Total
Invoice# 004089 \$723.80 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110SB Formgraphics INC-REFUSE TAGS 1.00@ \$723.8000 Each Net Amount = \$723.80 Tax Amount = \$0.00 Total = \$723.80 502-3-3510-2120 Printing & Publications / Printing \$723.80		
Invoice# 004090 \$396.02 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC LAIRD NOLLER AUTOMOTIVE I-TRACK ASSY UNIT 656 1.00@ \$396.0200 Each Net Amount = \$396.02 Tax Amount = \$0.00 Total = \$396.02 504-3-3210-4721 Cost of Sales / Parts \$396.02		
Invoice# 004091 \$349.07 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC NAPA AUTO PARTS 4141328-FILTER STOCK 1.00@ \$349.0700 Each Net Amount = \$349.07 Tax Amount = \$0.00 Total = \$349.07 504-3-3210-4721 Cost of Sales / Parts \$349.07		
Invoice# 004092 \$212.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC ASE TEST FEES-EATON & NORDHUS TESTING 1.00@ \$212.0000 Each Net Amount = \$212.00 Tax Amount = \$0.00 Total = \$212.00 504-3-3210-2030 Educational / Conferences & Seminars \$212.00		
Invoice# 004093 \$80.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC OPIIS-SUBSCRIPTION 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-2031 Educational / Dues & Subscriptions \$80.00		
Invoice# 004094 \$77.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC NAPA AUTO PARTS 4141328-END OF THE MONTH INVOICES 1.00@ \$77.9800 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98 504-3-3210-4721 Cost of Sales / Parts \$77.98		
Invoice# 004095 \$574.56 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC MIDWAY FORD TRUCK CENTER-END OF MONTH INVOICES 1.00@ \$574.5600 Each Net Amount = \$574.56 Tax Amount = \$0.00 Total = \$574.56 504-3-3210-4721 Cost of Sales / Parts \$574.56		
Invoice# 004096 \$285.48 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC CONRAD FIRE EQUIPMENT-HEAT SHIELD UNIT 641 1.00@ \$285.4800 Each Net Amount = \$285.48 Tax Amount = \$0.00 Total = \$285.48 504-3-3210-4721 Cost of Sales / Parts \$285.48		
Invoice# 004097 \$471.22 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC MIDWAY FORD TRUCK CENTER-BRAKE AND BRACKETSUNIT 326 1.00@ \$471.2200 Each Net Amount = \$471.22 Tax Amount = \$0.00 Total = \$471.22 504-3-3210-4721 Cost of Sales / Parts \$471.22		

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Vendor Name	Vendor#	Total
Invoice# 004098 \$378.47 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC LAIRD NOLLER AUTOMOTIVE I-8 INVOICES FOR PARTS 1.00@ \$378.4700 Each Net Amount = \$378.47 Tax Amount = \$0.00 Total = \$378.47 504-3-3210-4721 Cost of Sales / Parts \$378.47		
Invoice# 004099 \$85.91 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC LAIRD NOLLER AUTOMOTIVE I-TUBE ASSY UNIT 284 1.00@ \$85.9100 Each Net Amount = \$85.91 Tax Amount = \$0.00 Total = \$85.91 504-3-3210-4721 Cost of Sales / Parts \$85.91		
Invoice# 004100 \$31.35 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC O REILLY AUTO 00050559-MARCH INVOICES 2 1.00@ \$31.3500 Each Net Amount = \$31.35 Tax Amount = \$0.00 Total = \$31.35 504-3-3210-4721 Cost of Sales / Parts \$31.35		
Invoice# 004101 \$9.58 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC NAPA AUTO PARTS 4141328-BULBS UNIT 2702 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58 504-3-3210-4721 Cost of Sales / Parts \$9.58		
Invoice# 004102 \$735.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC CONRAD FIRE EQUIPMENT-RUN-BOARD BOX ASSY UNIT 643 1.00@ \$735.4000 Each Net Amount = \$735.40 Tax Amount = \$0.00 Total = \$735.40 504-3-3210-4721 Cost of Sales / Parts \$735.40		
Invoice# 004103 \$8.14 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC FASTENAL CO-RETAIL-BOLTS UNIT 679 1.00@ \$8.1400 Each Net Amount = \$8.14 Tax Amount = \$0.00 Total = \$8.14 504-3-3210-4721 Cost of Sales / Parts \$8.14		
Invoice# 004104 \$638.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110BC TFMCOMM INC-2 HAND HELD RADIOS UNIT 730 1.00@ \$638.0000 Each Net Amount = \$638.00 Tax Amount = \$0.00 Total = \$638.00 504-3-3210-4721 Cost of Sales / Parts \$638.00		
Invoice# 004105 \$108.91 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SC AVIS RENT-A-CAR 1-RENTAL CAR CONFERENCE - BEING REIMB 1.00@ \$108.9100 Each Net Amount = \$108.91 Tax Amount = \$0.00 Total = \$108.91 001-2-2200-2022 Travel / Other Transportation \$108.91		
Invoice# 004106 \$109.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		

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Vendor Name	Vendor#	Total
Invoice# 004107 \$30.18 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC DILLONS #0043-BREAKROOM SUPPLIES 1.00@ \$30.1800 Each Net Amount = \$30.18 Tax Amount = \$0.00 Total = \$30.18 504-3-3210-4033 Supplies / Other Consumable Supplies \$30.18		
Invoice# 004108 \$109.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 004109 \$109.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 004110 \$10.44 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC LAWRENCE BATTERY-BATTERIES FOR STOCK 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44 504-3-3210-4721 Cost of Sales / Parts \$10.44		
Invoice# 004111 \$55.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC DOUGS AUTOMOTIVE & AL-ALIGNMENT UNIT 115 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 504-3-3210-2550 R & M / Commercial Repairs \$55.00		
Invoice# 004112 \$59.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC OREILLY AUTO 00001909-TOOL PURCHASE ON ALLOWANCE CRON 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-4020 Supplies / Tools \$59.00		
Invoice# 004113 \$218.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00 504-3-3210-4721 Cost of Sales / Parts \$218.00		
Invoice# 004114 \$37.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC KAW VALLEY INDUSTRIAL INC-FILTER & CARTRIDGE UNIT 905 1.00@ \$37.4000 Each Net Amount = \$37.40 Tax Amount = \$0.00 Total = \$37.40 504-3-3210-4721 Cost of Sales / Parts \$37.40		
Invoice# 004115 \$42.60 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC PATCHEN ELECTRIC & IND-SEAL FOR PARTS WASHER 1.00@ \$42.6000 Each Net Amount = \$42.60 Tax Amount = \$0.00 Total = \$42.60 504-3-3210-2531 R & M / Machinery & Equipment \$42.60		

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Vendor Name	Vendor#	Total
Invoice# 004116 \$47.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC EAGLE TRAILER CO. INC-SQUARE TUBING UNIT 550 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 504-3-3210-4721 Cost of Sales / Parts \$47.00		
Invoice# 004117 \$8.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC FLEETWOOD MOWER & RENT-FUEL LINE UNIT 5505 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 504-3-3210-4721 Cost of Sales / Parts \$8.50		
Invoice# 004118 \$625.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC ACE AUTO RADIATOR-RADIATOR REPAIR UNIT 426 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 504-3-3210-2550 R & M / Commercial Repairs \$625.00		
Invoice# 004119 \$109.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 004120 \$109.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 004121 \$218.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00 504-3-3210-4721 Cost of Sales / Parts \$218.00		
Invoice# 004122 \$11.61 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC DILLONS #0043-BREAKROOM SUPPLIES 1.00@ \$11.6100 Each Net Amount = \$11.61 Tax Amount = \$0.00 Total = \$11.61 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.61		
Invoice# 004123 \$18.46 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC THE HOME DEPOT #2211-THINNER UNIT 643 1.00@ \$18.4600 Each Net Amount = \$18.46 Tax Amount = \$0.00 Total = \$18.46 504-3-3210-4721 Cost of Sales / Parts \$18.46		
Invoice# 004124 \$46.92 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC WAL-MART #0484-FUEL LINE UNIT 1.00@ \$46.9200 Each Net Amount = \$46.92 Tax Amount = \$0.00 Total = \$46.92 504-3-3210-4721 Cost of Sales / Parts \$46.92		
Invoice# 004125 \$18.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110TC FASTENAL CO-RETAIL-MISC. PARTS UNIT 327 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 504-3-3210-4721 Cost of Sales / Parts \$18.70		

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Vendor Name	Vendor#	Total
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Invoice# 004126 \$21.50
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110TC

PRAXAIR #4NM-WELDING TIP UNIT 424 1.00@ \$21.5000 Each Net Amount = \$21.50 Tax Amount = \$0.00 Total = \$21.50
504-3-3210-4721 Cost of Sales / Parts \$21.50

Invoice# 004127 \$218.00
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110TC

MOBILE LOCKSMITH-PARTS FOR REKEYING PD 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00
504-3-3210-4721 Cost of Sales / Parts \$218.00

Invoice# 004128 \$23.00
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

DELTA AIR 0068211264037-CHECKED BAGGAGE CHARGE 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00
001-1-1030-2030 Educational / Conferences & Seminars \$23.00

Invoice# 004129 \$25.00
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

DELTA AIR 0068211667803-CHECKED BAGGAGE CHARGE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00
001-1-1030-2030 Educational / Conferences & Seminars \$25.00

Invoice# 004130 \$9.25
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

ARAMARK NEW ORLEANS CONV-MEAL 1.00@ \$9.2500 Each Net Amount = \$9.25 Tax Amount = \$0.00 Total = \$9.25
001-1-1030-2030 Educational / Conferences & Seminars \$9.25

Invoice# 004131 \$114.39
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

MAXIMOS-MEALS 1.00@ \$114.3900 Each Net Amount = \$114.39 Tax Amount = \$0.00 Total = \$114.39
001-1-1030-2030 Educational / Conferences & Seminars \$114.39

Invoice# 004132 \$27.46
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

MULATES-MEAL 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46
001-1-1030-2030 Educational / Conferences & Seminars \$27.46

Invoice# 004133 \$16.77
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

CAFE ROMA-MEAL 1.00@ \$16.7700 Each Net Amount = \$16.77 Tax Amount = \$0.00 Total = \$16.77
001-1-1030-2030 Educational / Conferences & Seminars \$16.77

Invoice# 004134 \$8.00
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# PL042110SD

RED EYE GRILL-MEAL 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00
001-1-1030-2030 Educational / Conferences & Seminars \$8.00

City of Lawrence

Open Item Listing (Date: 05/11/2010)

Status = POSTED

Due Date = 05/11/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 004135 \$80.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110SD KCI AIRPORT PARKING TER B-TRANSPORTATION PARKING 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1030-2030 Educational / Conferences & Seminars \$80.00		
Invoice# 004136 \$80.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110SD DLOM TRANSPORTATION-SHUTTEL 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1030-2030 Educational / Conferences & Seminars \$80.00		
Invoice# 004137 \$10.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110SD KFC/PIZZA HUT-MEAL 1.00@ \$10.9300 Each Net Amount = \$10.93 Tax Amount = \$0.00 Total = \$10.93 001-1-1030-2030 Educational / Conferences & Seminars \$10.93		
Invoice# 004138 \$375.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD TRANSMASTERS-TOW UNIT 331 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-2550 R & M / Commercial Repairs \$375.00		
Invoice# 004139 \$117.85 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD HERITAGE CRYSTAL 01 OF 01-SERVICE PARTS WASHER 1.00@ \$117.8500 Each Net Amount = \$117.85 Tax Amount = \$0.00 Total = \$117.85 504-3-3210-4033 Supplies / Other Consumable Supplies \$117.85		
Invoice# 004140 \$319.30 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD KENNEDY GLASS-WINDSHEILD REPLACEMENT UNIT 249 1.00@ \$319.3000 Each Net Amount = \$319.30 Tax Amount = \$0.00 Total = \$319.30 504-3-3210-2550 R & M / Commercial Repairs \$319.30		
Invoice# 004141 \$210.83 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD W W GRAINGER 916-SHOP TOOL PURCHASE 1.00@ \$210.8300 Each Net Amount = \$210.83 Tax Amount = \$0.00 Total = \$210.83 504-3-3210-4020 Supplies / Tools \$210.83		
Invoice# 004142 \$81.46 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD W W GRAINGER 916-SHOP TOOL PURCHASE 1.00@ \$81.4600 Each Net Amount = \$81.46 Tax Amount = \$0.00 Total = \$81.46 504-3-3210-4029 Supplies / Expend. Shop Equipment \$81.46		
Invoice# 004143 \$59.72 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD W W GRAINGER 916-SHOP TOOL PURCHASE 1.00@ \$59.7200 Each Net Amount = \$59.72 Tax Amount = \$0.00 Total = \$59.72 504-3-3210-4029 Supplies / Expend. Shop Equipment \$59.72		
Invoice# 004144 \$32.24 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD W W GRAINGER 916-FIRE EXTINGUISHER SIGNS FUEL STATION 1.00@ \$32.2400 Each Net Amount = \$32.24 Tax Amount = \$0.00 Total = \$32.24 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$32.24		

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Status = POSTED

Due Date = 05/11/2010

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Vendor Name	Vendor#	Total
Invoice# 004145 \$62.02 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JD W W GRAINGER 916-WEB SLING SHACKLE FOR UNIT 677 1.00@ \$62.0200 Each Net Amount = \$62.02 Tax Amount = \$0.00 Total = \$62.02 504-3-3210-4721 Cost of Sales / Parts \$62.02		
Invoice# 004146 \$366.57 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110JD ICMA-MEMBERSHIP DUES 1.00@ \$366.5700 Each Net Amount = \$366.57 Tax Amount = \$0.00 Total = \$366.57 001-1-1020-2031 Educational / Dues & Subscriptions \$366.57		
Invoice# 004147 \$69.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110JD WUFOO COM CHARGE-ONLINE FORMS INCL. DOMESTIC PARTNER 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-0-0000-3208 Other Licenses \$69.95		
Invoice# 004148 \$18.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110DD BREITS STEIN & DELI-CONFERENCE MEALS 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 631-6-6609-2030 Educational / Conferences & Seminars \$18.40		
Invoice# 004149 \$250.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110ME NATL ASSN LOC GOV AUDTRS-DISCOUNT REG. ALGA CONFERENCE 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1015-2030 Educational / Conferences & Seminars \$250.00		
Invoice# 004150 \$145.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110ME ACT*MAMIAF052010-REGISTRATION MAY 2010 AUDIT FORUM 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 001-1-1015-2030 Educational / Conferences & Seminars \$145.00		
Invoice# 004151 \$20.80 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110AE CUSTOM PRINTING SOLUTI-BUSINESS CARDS - D. DRESSLAR 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 631-6-6409-4001 Supplies / Office Supplies \$20.80		
Invoice# 004152 \$25.39 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE WESTLAKE HARDWARE-PVC PIPE & SCREW DRIVER 1.00@ \$25.3900 Each Net Amount = \$25.39 Tax Amount = \$0.00 Total = \$25.39 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$25.39		
Invoice# 004153 \$537.75 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE MIDWEST METER-SENSUS W-3500 ENCODER 1.00@ \$537.7500 Each Net Amount = \$537.75 Tax Amount = \$0.00 Total = \$537.75 501-1-1069-4027 Supplies / Meters & Parts \$537.75		

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Status = POSTED

Due Date = 05/11/2010

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Vendor Name	Vendor#	Total
Invoice# 004154 \$640.23 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE KOHLS #0330-SHIRTS 1.00@ \$640.2300 Each Net Amount = \$640.23 Tax Amount = \$0.00 Total = \$640.23 501-1-1069-4242 Apparel Allowances / Uniforms \$640.23		
Invoice# 004155 \$-31.25 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE MIDWEST METER-CREDIT 1.00@ \$-31.2500 Each Net Amount = \$-31.25 Tax Amount = \$0.00 Total = \$-31.25 501-1-1069-4027 Supplies / Meters & Parts \$-31.25		
Invoice# 004156 \$87.92 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE KOHLS #0330-SHIRTS 1.00@ \$87.9200 Each Net Amount = \$87.92 Tax Amount = \$0.00 Total = \$87.92 501-1-1069-4242 Apparel Allowances / Uniforms \$87.92		
Invoice# 004157 \$19.88 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE KOHLS #0330-SHIRTS 1.00@ \$19.8800 Each Net Amount = \$19.88 Tax Amount = \$0.00 Total = \$19.88 501-1-1069-4242 Apparel Allowances / Uniforms \$19.88		
Invoice# 004158 \$104.75 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE JCPENNEY CATLG 9821-SHIRTS 1.00@ \$104.7500 Each Net Amount = \$104.75 Tax Amount = \$0.00 Total = \$104.75 501-1-1069-4242 Apparel Allowances / Uniforms \$104.75		
Invoice# 004159 \$19.90 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE WESTLAKE HARDWARE-PVC PIPE 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$19.90		
Invoice# 004160 \$39.46 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE WALGREENS #3055-KLEENEX 1.00@ \$39.4600 Each Net Amount = \$39.46 Tax Amount = \$0.00 Total = \$39.46 501-1-1069-4001 Supplies / Office Supplies \$39.46		
Invoice# 004161 \$10.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE WESTLAKE HARDWARE-PVC COUPLERS 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$10.00		
Invoice# 004162 \$75.68 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# UB042110GE WAL-MART #0484-WATER & GATOR AID 1.00@ \$75.6800 Each Net Amount = \$75.68 Tax Amount = \$0.00 Total = \$75.68 501-1-1069-4001 Supplies / Office Supplies \$75.68		
Invoice# 004163 \$13.77 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110LE WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$13.7700 Each Net Amount = \$13.77 Tax Amount = \$0.00 Total = \$13.77 001-2-2200-2536 R & M / Building Repairs \$13.77		

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Due Date = 05/11/2010

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Vendor Name	Vendor#	Total
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Invoice# 004164 \$2.34
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110LE

MAPLE HILL 24 73010050-MEAL DURING TRAVEL 1.00@ \$2.3400 Each Net Amount = \$2.34 Tax Amount = \$0.00 Total = \$2.34
001-2-2200-2023 Travel / Meals & Lodging \$2.34

Invoice# 004165 \$-2.34
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110LE

MAPLE HILL 24 73010050-MEAL DURING TRAVEL 1.00@ \$-2.3400 Each Net Amount = \$-2.34 Tax Amount = \$0.00 Total = \$-2.34
001-2-2200-2023 Travel / Meals & Lodging \$-2.34

Invoice# 004166 \$2.27
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110LE

MAPLE HILL 24 73010050-MEAL DURING TRAVEL 1.00@ \$2.2700 Each Net Amount = \$2.27 Tax Amount = \$0.00 Total = \$2.27
001-2-2200-2023 Travel / Meals & Lodging \$2.27

Invoice# 004167 \$12.00
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110LE

AAPES RILEY MAIN POST-MEALS DURING TRAVEL 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00
001-2-2200-2023 Travel / Meals & Lodging \$12.00

Invoice# 004168 \$75.00
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110LE

MAPLE HILL 24 73010050-FUEL DURING TRAVEL 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$75.00

Invoice# 004169 \$10.00
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110JE

WESTRIDGE WASH & LUBE-MOWER BLADE SHARPEN STA 3 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00
001-2-2200-2536 R & M / Building Repairs \$10.00

Invoice# 004170 \$24.99
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# IS042110MF

OFFICE DEPOT #419-NETWORK SWITCH HOLCOM 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99
211-4-4100-4209 Operating Supplies / Other Operating Supplies \$24.99

Invoice# 004171 \$81.02
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110NF

MCCRAY LUMBER CO LAWRENCE-2X4S & STAKES 1.00@ \$81.0200 Each Net Amount = \$81.02 Tax Amount = \$0.00 Total = \$81.02
505-3-3910-4014 Supplies / Lumber \$81.02

Invoice# 004172 \$79.90
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110NF

MIDLAND FARM STORE-GRASS SEED 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90
505-3-3910-4209 Operating Supplies / Other Operating Supplies \$79.90

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Due Date = 05/11/2010

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Vendor Name	Vendor#	Total
Invoice# 004173 \$44.02 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110NF MCCRAY LUMBER CO LAWRENCE-4X8X3/4 CDXSTAKES STRINGLINE 1.00@ \$44.0200 Each Net Amount = \$44.02 Tax Amount = \$0.00 Total = \$44.02 505-3-3910-4014 Supplies / Lumber \$44.02		
Invoice# 004174 \$912.58 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF SUPERIOR SIGNALS INC.-LED AMBER LIGHTS 1.00@ \$912.5800 Each Net Amount = \$912.58 Tax Amount = \$0.00 Total = \$912.58 504-3-3210-4721 Cost of Sales / Parts \$912.58		
Invoice# 004175 \$78.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF CROWN CHEVROLET-GEAR LUBER UNIT 404 1.00@ \$78.9300 Each Net Amount = \$78.93 Tax Amount = \$0.00 Total = \$78.93 504-3-3210-4721 Cost of Sales / Parts \$78.93		
Invoice# 004176 \$317.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF JAI*JEGS 190 AUTOPARTS-BATTERY DISCONNECTS 1.00@ \$317.9500 Each Net Amount = \$317.95 Tax Amount = \$0.00 Total = \$317.95 504-3-3210-4721 Cost of Sales / Parts \$317.95		
Invoice# 004177 \$36.51 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF CROWN CHEVROLET-FILTER KIT STOCK 1.00@ \$36.5100 Each Net Amount = \$36.51 Tax Amount = \$0.00 Total = \$36.51 504-3-3210-4721 Cost of Sales / Parts \$36.51		
Invoice# 004178 \$79.34 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF SUPERIOR SIGNALS INC.-AMBER STROBE STOCK 1.00@ \$79.3400 Each Net Amount = \$79.34 Tax Amount = \$0.00 Total = \$79.34 504-3-3210-4721 Cost of Sales / Parts \$79.34		
Invoice# 004179 \$177.23 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF HYSPECO INC-GRESEN ELEMENT STOCK 1.00@ \$177.2300 Each Net Amount = \$177.23 Tax Amount = \$0.00 Total = \$177.23 504-3-3210-4721 Cost of Sales / Parts \$177.23		
Invoice# 004180 \$920.69 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF HYSPECO INC-DRY VALVE UNIT 467 1.00@ \$920.6900 Each Net Amount = \$920.69 Tax Amount = \$0.00 Total = \$920.69 504-3-3210-4721 Cost of Sales / Parts \$920.69		
Invoice# 004181 \$221.14 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF OLATHE TRACTOR & EQUIPMEN-REMAN STARTER UNIT 233 1.00@ \$221.1400 Each Net Amount = \$221.14 Tax Amount = \$0.00 Total = \$221.14 504-3-3210-4721 Cost of Sales / Parts \$221.14		

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Status = POSTED

Due Date = 05/11/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 004182 \$68.84 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF FACTORY MTR PTS #8-CHLORINE FREE BRAKE CLEANER/FILTER 1.00@ \$68.8400 Each Net Amount = \$68.84 Tax Amount = \$0.00 Total = \$68.84 504-3-3210-4721 Cost of Sales / Parts \$68.84		
Invoice# 004183 \$166.94 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF FACTORY MTR PTS #8-GEARLUBE/ADDITIVE 1.00@ \$166.9400 Each Net Amount = \$166.94 Tax Amount = \$0.00 Total = \$166.94 504-3-3210-4721 Cost of Sales / Parts \$166.94		
Invoice# 004184 \$366.41 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF HYSPECO INC-DRY VALVE UNIT 467 1.00@ \$366.4100 Each Net Amount = \$366.41 Tax Amount = \$0.00 Total = \$366.41 504-3-3210-4721 Cost of Sales / Parts \$366.41		
Invoice# 004185 \$451.85 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF CROWN CHEVROLET-SEAT COVERS UNIT 404 1.00@ \$451.8500 Each Net Amount = \$451.85 Tax Amount = \$0.00 Total = \$451.85 504-3-3210-4721 Cost of Sales / Parts \$451.85		
Invoice# 004186 \$340.25 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF AMERICAN EQUIPMENT CO-HERCULES FILTER KITS 1.00@ \$340.2500 Each Net Amount = \$340.25 Tax Amount = \$0.00 Total = \$340.25 504-3-3210-4721 Cost of Sales / Parts \$340.25		
Invoice# 004187 \$106.71 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF FORCE AMERICA DISTRIB LLC-ELEMENT SYNTHETIC FILTER 1.00@ \$106.7100 Each Net Amount = \$106.71 Tax Amount = \$0.00 Total = \$106.71 504-3-3210-4721 Cost of Sales / Parts \$106.71		
Invoice# 004188 \$47.64 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF FACTORY MTR PTS #8-TRANS FLUID 1.00@ \$47.6400 Each Net Amount = \$47.64 Tax Amount = \$0.00 Total = \$47.64 504-3-3210-4721 Cost of Sales / Parts \$47.64		
Invoice# 004189 \$38.88 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF FACTORY MTR PTS #8-TRANSMISSION FILTER 1.00@ \$38.8800 Each Net Amount = \$38.88 Tax Amount = \$0.00 Total = \$38.88 504-3-3210-4721 Cost of Sales / Parts \$38.88		
Invoice# 004190 \$136.21 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF APPLIED IND TECH 0471-SEALANTS LOCTITE 1.00@ \$136.2100 Each Net Amount = \$136.21 Tax Amount = \$0.00 Total = \$136.21 504-3-3210-4721 Cost of Sales / Parts \$136.21		
Invoice# 004191 \$222.30 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF ECOAVANTAGE-WEATHERPROOF COVER UNIT 090 1.00@ \$222.3000 Each Net Amount = \$222.30 Tax Amount = \$0.00 Total = \$222.30 504-3-3210-4721 Cost of Sales / Parts \$222.30		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 004192 \$175.14
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

AMERICAN EQUIPMENT CO-HERCULES FILTER KIT 1.00@ \$175.1400 Each Net Amount = \$175.14 Tax Amount = \$0.00 Total = \$175.14
504-3-3210-4721 Cost of Sales / Parts \$175.14

Invoice# 004193 \$458.81
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

DANKO EMERGENCY EQUIP-CONTROL VALVE UNIT 640 1.00@ \$458.8100 Each Net Amount = \$458.81 Tax Amount = \$0.00 Total = \$458.81
504-3-3210-4721 Cost of Sales / Parts \$458.81

Invoice# 004194 \$90.34
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

SUPERIOR SIGNALS INC.-STROBE & LAMP SOCKET 1.00@ \$90.3400 Each Net Amount = \$90.34 Tax Amount = \$0.00 Total = \$90.34
504-3-3210-4721 Cost of Sales / Parts \$90.34

Invoice# 004195 \$192.56
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

DANKO EMERGENCY EQUIP-CABLE UNIT 640 1.00@ \$192.5600 Each Net Amount = \$192.56 Tax Amount = \$0.00 Total = \$192.56
504-3-3210-4721 Cost of Sales / Parts \$192.56

Invoice# 004196 \$70.59
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

SEARS ROEBUCK 7701-WHEEL& CONTROLLER DEPT 2200 1.00@ \$70.5900 Each Net Amount = \$70.59 Tax Amount = \$0.00 Total = \$70.59
504-3-3210-4721 Cost of Sales / Parts \$70.59

Invoice# 004197 \$254.00
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

KNAPHEIDE TRUCK EQUIPMENT-SERVICE KIT AIR & OIL 1.00@ \$254.0000 Each Net Amount = \$254.00 Tax Amount = \$0.00 Total = \$254.00
504-3-3210-4721 Cost of Sales / Parts \$254.00

Invoice# 004198 \$668.57
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

DANKO EMERGENCY EQUIP-740-2009 CYL OEC HY-10671 1.00@ \$668.5700 Each Net Amount = \$668.57 Tax Amount = \$0.00 Total = \$668.57
504-3-3210-4721 Cost of Sales / Parts \$668.57

Invoice# 004199 \$88.06
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

AMERICAN EQUIPMENT CO-LIFT CABLE ASSY 1.00@ \$88.0600 Each Net Amount = \$88.06 Tax Amount = \$0.00 Total = \$88.06
504-3-3210-4721 Cost of Sales / Parts \$88.06

Invoice# 004200 \$73.48
Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# CM042110JF

CROWN CHEVROLET-BUSHINGS/RETAINERS/PINS UNIT 784 1.00@ \$73.4800 Each Net Amount = \$73.48 Tax Amount = \$0.00 Total = \$73.48
504-3-3210-4721 Cost of Sales / Parts \$73.48

City of Lawrence

Open Item Listing (Date: 05/11/2010)

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Due Date = 05/11/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 004201 \$425.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JF MURPHY TRACTOR EQU QPS-WATER PUMP SEALANT BELT TEN #364 1.00@ \$425.9900 Each Net Amount = \$425.99 Tax Amount = \$0.00 Total = \$425.99 504-3-3210-4721 Cost of Sales / Parts \$425.99		
Invoice# 004202 \$86.60 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110CF YELLO SUB-LUNCH DURING SPRING COMPOST SALE 1.00@ \$86.6000 Each Net Amount = \$86.60 Tax Amount = \$0.00 Total = \$86.60 502-3-3530-2023 Travel / Meals & Lodging \$86.60		
Invoice# 004203 \$161.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110CF MINUTEMAN PRESS-PRINTED 175 EARTH DAY POSTERS 1.00@ \$161.0000 Each Net Amount = \$161.00 Tax Amount = \$0.00 Total = \$161.00 502-3-3530-2120 Printing & Publications / Printing \$161.00		
Invoice# 004204 \$12.18 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110CF KITES GRILLE AND BAR JUNC-DINNER DURING WORKS CONFERENCE 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 502-3-3530-2023 Travel / Meals & Lodging \$12.18		
Invoice# 004205 \$161.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110CF COURTYARD BY MARRIOTT JUN-HOTEL DURING WORKS CONFERENCE 1.00@ \$161.7000 Each Net Amount = \$161.70 Tax Amount = \$0.00 Total = \$161.70 502-3-3530-2023 Travel / Meals & Lodging \$161.70		
Invoice# 004206 \$380.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110CF SUNFLOWER RENTAL-RENTED 40 8FT TABLES FOR EARTH DAY 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 502-3-3530-2370 Other / Equipment Rental \$380.00		
Invoice# 004207 \$10.57 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110MG FEDEX KINKOS #0109-ANNUAL REPORT COPIES 1.00@ \$10.5700 Each Net Amount = \$10.57 Tax Amount = \$0.00 Total = \$10.57 001-1-1025-2120 Printing & Publications / Printing \$10.57		
Invoice# 004208 \$138.10 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110MG FEDEX KINKOS #0109-ANNUAL REPORT 1.00@ \$138.1000 Each Net Amount = \$138.10 Tax Amount = \$0.00 Total = \$138.10 001-1-1025-2120 Printing & Publications / Printing \$138.10		
Invoice# 004209 \$149.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110MG PARK UNIV ENTERPRISES-SUPERVISOR TRAINING 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 502-3-3530-2030 Educational / Conferences & Seminars \$149.00		
Invoice# 004210 \$-305.00 Effective Date: 05/10/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PL042110DG CUSTOM MEETING PLANNERS I-MIDAMERICA GIS CONF. REG. REIMBURSE 1.00@ \$-305.0000 Each Net Amount = \$-305.00 Tax Amount = \$0.00 Total = \$-305.00 001-1-1030-2030 Educational / Conferences & Seminars \$-305.00		
Invoice# 004211 \$941.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110TH XPLORE TECHNOLOGIES-SCREEN REPAIR 1.00@ \$941.0000 Each Net Amount = \$941.00 Tax Amount = \$0.00 Total = \$941.00 001-2-2200-2533 R & M / Office Equipment \$941.00		
Invoice# 004212 \$941.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110TH XPLORE TECHNOLOGIES-SCREEN REPAIR 1.00@ \$941.0000 Each Net Amount = \$941.00 Tax Amount = \$0.00 Total = \$941.00 001-2-2200-2536 R & M / Building Repairs \$941.00		
Invoice# 004213 \$225.58 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110TH R & R COMMUNICATIONS INC-NETWORK COMMUNICATION LINE INSTALL 1.00@ \$225.5800 Each Net Amount = \$225.58 Tax Amount = \$0.00 Total = \$225.58 001-2-2200-2536 R & M / Building Repairs \$225.58		
Invoice# 004214 \$388.48 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110TH HERITAGE TRACTOR LAWRENCE-MOWER BLADES 1.00@ \$388.4800 Each Net Amount = \$388.48 Tax Amount = \$0.00 Total = \$388.48 001-3-3070-2531 R & M / Machinery & Equipment \$388.48		
Invoice# 004215 \$162.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110CH CLICK2MAIL-POSTCARD MAILING_PW1005 1.00@ \$162.9500 Each Net Amount = \$162.95 Tax Amount = \$0.00 Total = \$162.95 001-3-3010-2421 Communications / Postage \$162.95		
Invoice# 004216 \$241.69 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110CH STAPLES CONTRACT COMMERCIAL-CARDSTOCK_SORT RACK_BINDER_FLR MAT 1.00@ \$241.6900 Each Net Amount = \$241.69 Tax Amount = \$0.00 Total = \$241.69 001-3-3010-4001 Supplies / Office Supplies \$241.69		
Invoice# 004217 \$7.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110TH DILLONS #0043-REHAB SIGN UP SNACKS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 631-6-6609-6401 Property Rehabilitation / Rehab Deferred Loans \$7.98		
Invoice# 004218 \$14.58 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110TH MCDONALDS F11235-NEPA TRAINING MEALS 1.00@ \$14.5800 Each Net Amount = \$14.58 Tax Amount = \$0.00 Total = \$14.58 631-6-6609-2030 Educational / Conferences & Seminars \$14.58		

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Vendor Name	Vendor#	Total
Invoice# 004219 \$381.58 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JH PAYPAL *EMERGENCYTR-ROPE RESCUE/SEARCH AND RESCUE TRNG 1.00@ \$381.5800 Each Net Amount = \$381.58 Tax Amount = \$0.00 Total = \$381.58 001-2-2200-2032 Educational / Educational Materials \$381.58		
Invoice# 004220 \$31.90 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JH ANDERSON RENTAL INC-STATION SUPPLIES 1.00@ \$31.9000 Each Net Amount = \$31.90 Tax Amount = \$0.00 Total = \$31.90 001-2-2200-2536 R & M / Building Repairs \$31.90		
Invoice# 004221 \$140.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TH FEDEX KINKOS #0109-PRINTED SQG GUIDE 4 CHAMBER MAILING 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 502-3-3530-2120 Printing & Publications / Printing \$140.00		
Invoice# 004222 \$100.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TH LAWRENCE CHAMBER OF COMME-SQG INSERT FEE 4 CHAMBER MAILING 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 502-3-3530-2042 Public Relations / Advertising \$100.00		
Invoice# 004223 \$161.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TH COURTYARD BY MARRIOTT JUN-HOTEL DURING WORKS CONFERENCE 1.00@ \$161.7000 Each Net Amount = \$161.70 Tax Amount = \$0.00 Total = \$161.70 502-3-3530-2023 Travel / Meals & Lodging \$161.70		
Invoice# 004224 \$18.25 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TH ISTOCK *INTERNATIONAL-IMAGE PURCHASE USED ON SAB BANNER 1.00@ \$18.2500 Each Net Amount = \$18.25 Tax Amount = \$0.00 Total = \$18.25 502-3-3530-2037 Educational / Other Educational Expense \$18.25		
Invoice# 004225 \$191.79 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TH YOUNG SIGN COMPANY RETAIL-PRINTED BANNER FOR SAB 1.00@ \$191.7900 Each Net Amount = \$191.79 Tax Amount = \$0.00 Total = \$191.79 502-3-3530-2037 Educational / Other Educational Expense \$191.79		
Invoice# 004226 \$13.96 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-GLOVES 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 503-3-2310-2536 R & M / Building Repairs \$13.96		
Invoice# 004227 \$33.92 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$33.9200 Each Net Amount = \$33.92 Tax Amount = \$0.00 Total = \$33.92 503-3-2310-2536 R & M / Building Repairs \$33.92		
Invoice# 004228 \$34.49		

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Vendor Name	Vendor#	Total
Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-HAMMER/SLEDGE 1.00@ \$34.4900 Each Net Amount = \$34.49 Tax Amount = \$0.00 Total = \$34.49 503-3-2310-2536 R & M / Building Repairs \$34.49		
Invoice# 004229 \$24.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-100 WASHERS HEIGHT BAR 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 503-3-2310-2536 R & M / Building Repairs \$24.99		
Invoice# 004230 \$-0.47 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH DILLONS #0043-WATER 1.00@ \$-0.4700 Each Net Amount = \$-0.47 Tax Amount = \$0.00 Total = \$-0.47 503-3-2310-2536 R & M / Building Repairs \$-0.47		
Invoice# 004231 \$6.45 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH DILLONS #0043-WATER 1.00@ \$6.4500 Each Net Amount = \$6.45 Tax Amount = \$0.00 Total = \$6.45 503-3-2310-2536 R & M / Building Repairs \$6.45		
Invoice# 004232 \$9.33 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-DEEP SOCKET 1.00@ \$9.3300 Each Net Amount = \$9.33 Tax Amount = \$0.00 Total = \$9.33 503-3-2310-2536 R & M / Building Repairs \$9.33		
Invoice# 004233 \$21.76 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-BROOM/CLEANING SUPPLIES 1.00@ \$21.7600 Each Net Amount = \$21.76 Tax Amount = \$0.00 Total = \$21.76 503-3-2310-2536 R & M / Building Repairs \$21.76		
Invoice# 004234 \$42.07 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH THE HOME DEPOT #2211-CLEANING SUPPLIES 1.00@ \$42.0700 Each Net Amount = \$42.07 Tax Amount = \$0.00 Total = \$42.07 503-3-2310-2536 R & M / Building Repairs \$42.07		
Invoice# 004235 \$29.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH WESTLAKE HARDWARE-HAMMER 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 503-3-2310-2536 R & M / Building Repairs \$29.98		
Invoice# 004236 \$6.39 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110SH FERGUSON ENTERPRISES #220-CLAMP 1.00@ \$6.3900 Each Net Amount = \$6.39 Tax Amount = \$0.00 Total = \$6.39 503-3-2310-2536 R & M / Building Repairs \$6.39		
Invoice# 004237 \$39.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RK SUNFLOWER OUTDOOR & BI-EQUIPMENT FOR SHIFT COMM VEHC 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$39.95		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 004238 \$17.97
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# FM042110RK
WESTLAKE HARDWARE-STRAW FOR RESEED OF STA. 3 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97
001-2-2200-2536 R & M / Building Repairs \$17.97

Invoice# 004239 \$37.99
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
SALISBURY SUPPLY OF TO-GAS CAP & GASKET 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99
505-3-3910-2531 R & M / Machinery & Equipment \$37.99

Invoice# 004240 \$285.60
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
MIDWAY WHOLESALE-CAST-IN-PLACE MATS 1.00@ \$285.6000 Each Net Amount = \$285.60 Tax Amount = \$0.00 Total = \$285.60
505-3-3910-4501 Construction Materials / Concrete & Masonry \$285.60

Invoice# 004241 \$468.91
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
UTILITY SAFEGUARD-SAFETY VESTS 1.00@ \$468.9100 Each Net Amount = \$468.91 Tax Amount = \$0.00 Total = \$468.91
505-3-3910-4202 Operating Supplies / Safety Shoes/Equipment \$468.91

Invoice# 004242 \$56.00
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
MCCRAY LUMBER CO LAWRENCE-1X2X16 STAKES 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00
505-3-3910-4014 Supplies / Lumber \$56.00

Invoice# 004243 \$43.94
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
M & M OFFICE SUPPLY-MARKER & DRY ERASE BOARD 1.00@ \$43.9400 Each Net Amount = \$43.94 Tax Amount = \$0.00 Total = \$43.94
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$43.94

Invoice# 004244 \$460.00
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
SALISBURY SUPPLY OF TO-DEUX-CUT DIAMOND BLADE 1.00@ \$460.0000 Each Net Amount = \$460.00 Tax Amount = \$0.00 Total = \$460.00
505-3-3910-4020 Supplies / Tools \$460.00

Invoice# 004245 \$16.08
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
MCCRAY LUMBER CO LAWRENCE-1X4X10 LUMBER 1.00@ \$16.0800 Each Net Amount = \$16.08 Tax Amount = \$0.00 Total = \$16.08
505-3-3910-4014 Supplies / Lumber \$16.08

Invoice# 004246 \$600.00
Effective Date: 05/10/2010
Invoice Type: VISA
Vendor Invoice# ST042110DK
MAINLINE-KANSAS CITY-12 PIPE DOME GRATE 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00
505-3-3910-4506 Construction Materials / Pipe \$600.00

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Vendor Name	Vendor#	Total
Invoice# 004247 \$107.67 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FI042110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$107.6700 Each Net Amount = \$107.67 Tax Amount = \$0.00 Total = \$107.67 501-1-1069-4001 Supplies / Office Supplies \$107.67		
Invoice# 004248 \$36.03 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FI042110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$36.0300 Each Net Amount = \$36.03 Tax Amount = \$0.00 Total = \$36.03 501-1-1069-4001 Supplies / Office Supplies \$36.03		
Invoice# 004249 \$76.36 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FI042110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$76.3600 Each Net Amount = \$76.36 Tax Amount = \$0.00 Total = \$76.36 001-1-1060-4001 Supplies / Office Supplies \$76.36		
Invoice# 004250 \$204.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FI042110AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-1-1020-4001 Supplies / Office Supplies \$204.00		
Invoice# 004251 \$68.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FI042110AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 001-1-1060-4001 Supplies / Office Supplies \$68.00		
Invoice# 004252 \$578.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FI042110AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$578.0000 Each Net Amount = \$578.00 Tax Amount = \$0.00 Total = \$578.00 001-1-1065-4001 Supplies / Office Supplies \$578.00		
Invoice# 004253 \$25.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML DELTA AIR 0068211267365-APA CONFERENCE-AIR BAGGAGE FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 004254 \$-65.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML AIRPORT SHUTTLE-APA CONFERENCE SHUTTLE REFUND 1.00@ \$-65.0000 Each Net Amount = \$-65.00 Tax Amount = \$0.00 Total = \$-65.00 001-1-1030-2030 Educational / Conferences & Seminars \$-65.00		
Invoice# 004255 \$21.71 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML MULATES-APA CONFERENCE-FOOD 1.00@ \$21.7100 Each Net Amount = \$21.71 Tax Amount = \$0.00 Total = \$21.71 001-1-1030-2030 Educational / Conferences & Seminars \$21.71		
Invoice# 004256 \$8.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML RED EYE GRILL-APA CONFERENCE-FOOD 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1030-2030 Educational / Conferences & Seminars \$8.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 004257 \$10.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML RED EYE GRILL-APA CONFERENCE-FOOD 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1030-2030 Educational / Conferences & Seminars \$10.00		
Invoice# 004258 \$25.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML AMERICAN AI 0012604961194-APA CONFERENCE-AIR BAGGAGE FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 004259 \$4.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML ARAMARK NEW ORLEANS CC CO-APA CONFERENCE-FOOD 1.00@ \$4.4000 Each Net Amount = \$4.40 Tax Amount = \$0.00 Total = \$4.40 001-1-1030-2030 Educational / Conferences & Seminars \$4.40		
Invoice# 004260 \$25.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML AMERICAN AI 0012604961192-APA CONFERENCE-AIR BAGGAGE FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 004261 \$25.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML AMERICAN AI 0012604961195-APA CONFERENCE-AIR BAGGAGE FEE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 004262 \$12.81 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML CENTRAL GROCERY-APA CONFERENCE LUNCH 1.00@ \$12.8100 Each Net Amount = \$12.81 Tax Amount = \$0.00 Total = \$12.81 641-1-1030-2030 Educational / Conferences & Seminars \$12.81		
Invoice# 004263 \$25.61 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML CENTRAL GROCERY-APA CONFERENCE LUNCH 1.00@ \$25.6100 Each Net Amount = \$25.61 Tax Amount = \$0.00 Total = \$25.61 001-1-1030-2030 Educational / Conferences & Seminars \$25.61		
Invoice# 004264 \$40.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML AIRPORT SHUTTLE-AIRPORT SHUTTLE 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 641-1-1030-2030 Educational / Conferences & Seminars \$40.00		
Invoice# 004265 \$125.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110ML AIRPORT SHUTTLE-AIRPORT SHUTTLE 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1030-2030 Educational / Conferences & Seminars \$125.00		

Invoice# 004266 \$10.98
Effective Date: 05/10/2010

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# TE042110CL		
COTTINS HARDWARE & REN-PLIERS 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98		
001-3-3020-4020 Supplies / Tools \$10.98		
Invoice# 004267 \$3.99		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# TE042110CL		
COTTINS HARDWARE & REN-LATEX GLOVES 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99		
001-3-3020-4020 Supplies / Tools \$3.99		
Invoice# 004268 \$65.30		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$65.3000 Each Net Amount = \$65.30 Tax Amount = \$0.00 Total = \$65.30		
504-3-3210-4033 Supplies / Other Consumable Supplies \$65.30		
Invoice# 004269 \$136.34		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34		
504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 004270 \$205.14		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$205.1400 Each Net Amount = \$205.14 Tax Amount = \$0.00 Total = \$205.14		
504-3-3210-2328 Other / Uniform Rental \$205.14		
Invoice# 004271 \$186.03		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
KANSAS CITY PETERBILT-REPAIRS ON UNIT 413 1.00@ \$186.0300 Each Net Amount = \$186.03 Tax Amount = \$0.00 Total = \$186.03		
504-3-3210-2550 R & M / Commercial Repairs \$186.03		
Invoice# 004272 \$387.68		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
LAIRD NOLLER AUTOMOTIVE I-REPAIRS ON UNIT 038 1.00@ \$387.6800 Each Net Amount = \$387.68 Tax Amount = \$0.00 Total = \$387.68		
504-3-3210-2550 R & M / Commercial Repairs \$387.68		
Invoice# 004273 \$136.34		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34		
504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 004274 \$14.25		
Effective Date: 05/10/2010		
Invoice Type: VISA		
Vendor Invoice# CM042110JM		
PRAXAIR #4NM-CYLINDER RENTAL 1.00@ \$14.2500 Each Net Amount = \$14.25 Tax Amount = \$0.00 Total = \$14.25		
504-3-3210-2370 Other / Equipment Rental \$14.25		

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Vendor Name	Vendor#	Total
Invoice# 004275 \$79.17 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$79.1700 Each Net Amount = \$79.17 Tax Amount = \$0.00 Total = \$79.17 504-3-3210-4001 Supplies / Office Supplies \$79.17		
Invoice# 004276 \$16.76 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$16.7600 Each Net Amount = \$16.76 Tax Amount = \$0.00 Total = \$16.76 504-3-3210-4001 Supplies / Office Supplies \$16.76		
Invoice# 004277 \$55.53 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM CROWN TOYOTA-PM SERVICE ON 171 1.00@ \$55.5300 Each Net Amount = \$55.53 Tax Amount = \$0.00 Total = \$55.53 504-3-3210-2550 R & M / Commercial Repairs \$55.53		
Invoice# 004278 \$383.23 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM ATSI-TRANSMISSION PARTS UNIT 284 1.00@ \$383.2300 Each Net Amount = \$383.23 Tax Amount = \$0.00 Total = \$383.23 504-3-3210-4721 Cost of Sales / Parts \$383.23		
Invoice# 004279 \$52.91 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM E HAUFLE MATCO TOOLS-TOOL PURCHASES 1.00@ \$52.9100 Each Net Amount = \$52.91 Tax Amount = \$0.00 Total = \$52.91 504-3-3210-4029 Supplies / Expend. Shop Equipment \$52.91		
Invoice# 004280 \$126.31 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM NOR*NORTHERN TOOL-TOOL PURCHASES 1.00@ \$126.3100 Each Net Amount = \$126.31 Tax Amount = \$0.00 Total = \$126.31 504-3-3210-4029 Supplies / Expend. Shop Equipment \$126.31		
Invoice# 004281 \$17.59 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM E HAUFLE MATCO TOOLS-TOOL PURCHASE 1.00@ \$17.5900 Each Net Amount = \$17.59 Tax Amount = \$0.00 Total = \$17.59 504-3-3210-4029 Supplies / Expend. Shop Equipment \$17.59		
Invoice# 004282 \$40.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM KENNEDY GLASS-REAR DEFROSTER REPAIR UNIT 014 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		
Invoice# 004283 \$500.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM UNIVERSITY AUDIO INC-RADIO PURCHASE UNIT 2452 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 504-3-3210-4721 Cost of Sales / Parts \$500.00		

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Vendor Name	Vendor#	Total
Invoice# 004284 \$156.34 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$156.3400 Each Net Amount = \$156.34 Tax Amount = \$0.00 Total = \$156.34 504-3-3210-2328 Other / Uniform Rental \$156.34		
Invoice# 004285 \$153.54 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$153.5400 Each Net Amount = \$153.54 Tax Amount = \$0.00 Total = \$153.54 504-3-3210-2328 Other / Uniform Rental \$153.54		
Invoice# 004286 \$166.24 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$166.2400 Each Net Amount = \$166.24 Tax Amount = \$0.00 Total = \$166.24 504-3-3210-2328 Other / Uniform Rental \$166.24		
Invoice# 004287 \$11.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 504-3-3210-4013 Supplies / Janitorial Supplies \$11.50		
Invoice# 004288 \$33.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$33.40		
Invoice# 004289 \$31.64 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PL042110SM FREE STATE BREWING CO.-PC MONTHLY AGENDA REVIEW LUNCH 1.00@ \$31.6400 Each Net Amount = \$31.64 Tax Amount = \$0.00 Total = \$31.64 001-1-1030-2038 Educational / Public Relations \$31.64		
Invoice# 004290 \$8.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110BM ADVANCE AUTO PARTS #1728-HEADLIGHT FOR QUINT 1 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$8.99		
Invoice# 004291 \$118.44 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110BM TSI INC-SCBA SUPPLIES 1.00@ \$118.4400 Each Net Amount = \$118.44 Tax Amount = \$0.00 Total = \$118.44 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$118.44		
Invoice# 004292 \$6.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110DM WESTLAKE HARDWARE-PAINT BRUSHES 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3030-4007 Supplies / Paint/Paint Supplies \$6.99		
Invoice# 004293 \$104.24 Effective Date: 05/10/2010		

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Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# BM042110DM

PUROZONE-PAPER SUPPLIES -TRASH BAGS-TOILET 1.00@ \$104.2400 Each Net Amount = \$104.24 Tax Amount = \$0.00 Total = \$104.24
001-3-3030-4055 Supplies / Paper Products \$104.24

Invoice# 004294 \$23.79

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

PRAXAIR #4NM-TORCH BOTTLE RENTAL 1.00@ \$23.7900 Each Net Amount = \$23.79 Tax Amount = \$0.00 Total = \$23.79
001-3-3030-4015 Supplies / Hardware/Steel Supplies \$23.79

Invoice# 004295 \$59.90

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

MIDLAND FARM STORE-GRASS SEED 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90
001-3-3030-4015 Supplies / Hardware/Steel Supplies \$59.90

Invoice# 004296 \$98.95

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

MIDLAND FARM STORE-CHEMICALS 1.00@ \$98.9500 Each Net Amount = \$98.95 Tax Amount = \$0.00 Total = \$98.95
001-3-3030-4008 Supplies / Chemicals \$98.95

Invoice# 004297 \$59.90

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

MIDLAND FARM STORE-GRASS SEED 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90
001-3-3030-4015 Supplies / Hardware/Steel Supplies \$59.90

Invoice# 004298 \$40.55

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

OREILLY AUTO 00001909-SHIPPING-BEACON FOR REPAIRS 1.00@ \$40.5500 Each Net Amount = \$40.55 Tax Amount = \$0.00 Total = \$40.55
001-3-3030-2532 R & M / Motor Vehicle Repairs \$40.55

Invoice# 004299 \$30.25

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

WESTLAKE HARDWARE-OPERATING SUPPLIES 1.00@ \$30.2500 Each Net Amount = \$30.25 Tax Amount = \$0.00 Total = \$30.25
001-3-3030-4203 Operating Supplies / Equipment <\$5000 \$30.25

Invoice# 004300 \$30.50

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# BM042110DM

MOBILE LOCKSMITH-GATE LOCK 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50
001-3-3030-4015 Supplies / Hardware/Steel Supplies \$30.50

Invoice# 004301 \$33.00

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# ST042110JM

KAW VALLEY INDUSTRIAL INC-AIR FILTER 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00
001-3-3000-2531 R & M / Machinery & Equipment \$33.00

Invoice# 004302 \$88.77

Effective Date: 05/10/2010

Invoice Type: VISA

Vendor Invoice# ST042110JM

I B T INC.-BEARING ASSEMBLYS 1.00@ \$88.7700 Each Net Amount = \$88.77 Tax Amount = \$0.00 Total = \$88.77
001-3-3000-2531 R & M / Machinery & Equipment \$88.77

Invoice# 004303 \$30.87

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Vendor Name	Vendor#	Total
Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM WESTLAKE HARDWARE-SLEDGE HANDLES 1.00@ \$30.8700 Each Net Amount = \$30.87 Tax Amount = \$0.00 Total = \$30.87 001-3-3000-4020 Supplies / Tools \$30.87		
Invoice# 004304 \$65.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM HERITAGE TRACTOR LAWRENCE-MOWER BLADES 1.00@ \$65.9800 Each Net Amount = \$65.98 Tax Amount = \$0.00 Total = \$65.98 001-3-3070-2531 R & M / Machinery & Equipment \$65.98		
Invoice# 004305 \$81.73 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM FASTENAL CO-RETAIL-SCRUBS-IN-A-BUCKET 1.00@ \$81.7300 Each Net Amount = \$81.73 Tax Amount = \$0.00 Total = \$81.73 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$81.73		
Invoice# 004306 \$70.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM PRAXAIR #4NM-ACETYLENE & TANK RENTALS 1.00@ \$70.7000 Each Net Amount = \$70.70 Tax Amount = \$0.00 Total = \$70.70 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$70.70		
Invoice# 004307 \$156.26 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM BARNES GROUP-PLOW BOLTS 1.00@ \$156.2600 Each Net Amount = \$156.26 Tax Amount = \$0.00 Total = \$156.26 001-3-3000-2531 R & M / Machinery & Equipment \$156.26		
Invoice# 004308 \$19.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM FASTENAL CO-RETAIL-FASTENER STOCK 1.00@ \$19.9300 Each Net Amount = \$19.93 Tax Amount = \$0.00 Total = \$19.93 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$19.93		
Invoice# 004309 \$15.10 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM PRAXAIR #4NM-OXYGEN 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$15.10		
Invoice# 004310 \$247.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM ROYAL METAL-METAL-ANGLE & FLAT BAR 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$247.00		
Invoice# 004311 \$101.43 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM WESTLAKE HARDWARE-SPRAY PAINTSNAP LINKS CLIPS 1.00@ \$101.4300 Each Net Amount = \$101.43 Tax Amount = \$0.00 Total = \$101.43 001-3-3000-4007 Supplies / Paint/Paint Supplies \$101.43		
Invoice# 004312 \$12.20 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110JM LAWRENCE HOSE AND HYDRAUL-3/4 BALL VALVE 1.00@ \$12.2000 Each Net Amount = \$12.20 Tax Amount = \$0.00 Total = \$12.20 001-3-3000-2531 R & M / Machinery & Equipment \$12.20		

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Vendor Name	Vendor#	Total
Invoice# 004313 \$40.33 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM THE HOME DEPOT #2211-DRILL BITS CATV PARTS ANCHORS 1.00@ \$40.3300 Each Net Amount = \$40.33 Tax Amount = \$0.00 Total = \$40.33 001-3-3040-4012 Supplies / Electrical Supplies \$40.33		
Invoice# 004314 \$32.91 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM THE HOME DEPOT #2211-OUTLET STRIPS 1.00@ \$32.9100 Each Net Amount = \$32.91 Tax Amount = \$0.00 Total = \$32.91 001-3-3040-4012 Supplies / Electrical Supplies \$32.91		
Invoice# 004315 \$122.21 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM STANION ELECTRIC 105-HPS BULBS 1.00@ \$122.2100 Each Net Amount = \$122.21 Tax Amount = \$0.00 Total = \$122.21 001-3-3040-4012 Supplies / Electrical Supplies \$122.21		
Invoice# 004316 \$6.72 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM ES LIGHTING-PVC ELBOWS 1.00@ \$6.7200 Each Net Amount = \$6.72 Tax Amount = \$0.00 Total = \$6.72 503-3-2310-2536 R & M / Building Repairs \$6.72		
Invoice# 004317 \$78.84 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM STANION ELECTRIC 105-150W HPS BALLAST 1.00@ \$78.8400 Each Net Amount = \$78.84 Tax Amount = \$0.00 Total = \$78.84 001-3-3040-4012 Supplies / Electrical Supplies \$78.84		
Invoice# 004318 \$39.34 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM LAWRENCE BATTERY-BACK UP BATTERIES FOR HALON SYSTEM 1.00@ \$39.3400 Each Net Amount = \$39.34 Tax Amount = \$0.00 Total = \$39.34 001-3-3040-4012 Supplies / Electrical Supplies \$39.34		
Invoice# 004319 \$15.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM RUESCHHOFF LOCKSMITHS SEC-DOOR CLOSER ARM 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-3-3040-4014 Supplies / Lumber \$15.00		
Invoice# 004320 \$25.47 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM WESTLAKE HARDWARE-BOLTS WASHERS COVER PLATE 1.00@ \$25.4700 Each Net Amount = \$25.47 Tax Amount = \$0.00 Total = \$25.47 503-3-2310-2536 R & M / Building Repairs \$25.47		
Invoice# 004321 \$262.68 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM WESTERN EXTRALITE LAWRENC-250W MH BULBS 1.00@ \$262.6800 Each Net Amount = \$262.68 Tax Amount = \$0.00 Total = \$262.68 503-3-2310-2536 R & M / Building Repairs \$262.68		
Invoice# 004322 \$4.78 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM WESTLAKE HARDWARE-SHELF BRACKETS 1.00@ \$4.7800 Each Net Amount = \$4.78 Tax Amount = \$0.00 Total = \$4.78 503-3-2310-2536 R & M / Building Repairs \$4.78		

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Vendor Name	Vendor#	Total
Invoice# 004323 \$45.96 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM WESTLAKE HARDWARE-SHEET ALUMINUM FLAT BAR ALUMINUM 1.00@ \$45.9600 Each Net Amount = \$45.96 Tax Amount = \$0.00 Total = \$45.96 503-3-2310-2536 R & M / Building Repairs \$45.96		
Invoice# 004324 \$50.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM THE HOME DEPOT #2211-FEMALE CORD CAPS 1.00@ \$50.7000 Each Net Amount = \$50.70 Tax Amount = \$0.00 Total = \$50.70 001-3-3040-4012 Supplies / Electrical Supplies \$50.70		
Invoice# 004325 \$49.56 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110BM THE HOME DEPOT #2211-MOUNTING BOARD 1.00@ \$49.5600 Each Net Amount = \$49.56 Tax Amount = \$0.00 Total = \$49.56 001-3-3040-4012 Supplies / Electrical Supplies \$49.56		
Invoice# 004326 \$121.25 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110JN PHONELADY COM-HANDSET CORDS 12 1.00@ \$121.2500 Each Net Amount = \$121.25 Tax Amount = \$0.00 Total = \$121.25 001-1-1070-4001 Supplies / Office Supplies \$121.25		
Invoice# 004327 \$16.47 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110PO OFFICE DEPOT #419-INK REFILLS FOR STAMP PADS 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 001-1-1034-4001 Supplies / Office Supplies \$16.47		
Invoice# 004328 \$298.60 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP UNITED AIR 0167878489257-TRAVEL FOR SCBA TRAINING - CHILDERS 1.00@ \$298.6000 Each Net Amount = \$298.60 Tax Amount = \$0.00 Total = \$298.60 001-2-2200-2022 Travel / Other Transportation \$298.60		
Invoice# 004329 \$38.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMIN STAFF 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-2-2200-4242 Apparel Allowances / Uniforms \$38.00		
Invoice# 004330 \$-40.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMIN STAFF 1.00@ \$-40.0000 Each Net Amount = \$-40.00 Tax Amount = \$0.00 Total = \$-40.00 001-2-2200-4242 Apparel Allowances / Uniforms \$-40.00		
Invoice# 004331 \$19.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMIN STAFF 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50 001-2-2200-4242 Apparel Allowances / Uniforms \$19.50		

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Vendor Name	Vendor#	Total
Invoice# 004332 \$106.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP KTA REBILLS 01 OF 01-KTAG MONTHLY SERVICE 1.00@ \$106.7000 Each Net Amount = \$106.70 Tax Amount = \$0.00 Total = \$106.70 001-2-2200-2022 Travel / Other Transportation \$106.70		
Invoice# 004333 \$29.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMIN STAFF 1.00@ \$29.5000 Each Net Amount = \$29.50 Tax Amount = \$0.00 Total = \$29.50 001-2-2200-4242 Apparel Allowances / Uniforms \$29.50		
Invoice# 004334 \$75.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP INTERNATIONAL ASSOC OF AR-IAAI DUES FOR J. SMITH 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2031 Educational / Dues & Subscriptions \$75.00		
Invoice# 004335 \$258.32 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP MID-CONTINENT SAFETY-SCBA FIT TESTING 1.00@ \$258.3200 Each Net Amount = \$258.32 Tax Amount = \$0.00 Total = \$258.32 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$258.32		
Invoice# 004336 \$110.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP NTL REGISTRY OF EMTS-PARAMEDIC REGISTRY - KELLEY 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-2-2200-2039 Educational / Paramedic Education \$110.00		
Invoice# 004337 \$110.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP NTL REGISTRY OF EMTS-PARAMEDIC REGISTRY - WELTER 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-2-2200-2039 Educational / Paramedic Education \$110.00		
Invoice# 004338 \$-19.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP LANDSENBUSINESS-UNIFORM SHIRTS FOR ADMIN STAFF 1.00@ \$-19.5000 Each Net Amount = \$-19.50 Tax Amount = \$0.00 Total = \$-19.50 001-2-2200-4242 Apparel Allowances / Uniforms \$-19.50		
Invoice# 004339 \$495.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110RP PUBLIC AGENCY TRAINING-INTERVIEW-INTERROGATION TRNG - MCMI 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 001-2-2200-2030 Educational / Conferences & Seminars \$495.00		
Invoice# 004340 \$5.72 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TP QDOBA #510-LUNCH DURING WORKS CONFERENCE 1.00@ \$5.7200 Each Net Amount = \$5.72 Tax Amount = \$0.00 Total = \$5.72 502-3-3530-2023 Travel / Meals & Lodging \$5.72		

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Invoice# 004341 \$161.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TP COURTYARD BY MARRIOTT JUN-HOTEL DURING WORKS CONFERENCE 1.00@ \$161.7000 Each Net Amount = \$161.70 Tax Amount = \$0.00 Total = \$161.70 502-3-3530-2023 Travel / Meals & Lodging \$161.70		
Invoice# 004342 \$70.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TP ANDERSON RENTAL INC-RESTROOM RENTAL FOR EWASTE EVENT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3530-2379 Other / Electronic Waste \$70.00		
Invoice# 004343 \$82.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110TP PRO PRINT INC-PRINTING WRR BROCHURES 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 502-3-3530-2120 Printing & Publications / Printing \$82.00		
Invoice# 004344 \$17.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110JP WESTLAKE HARDWARE-SWEEP UP SWEEPER CRDLES 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-3-3020-4013 Supplies / Janitorial Supplies \$17.99		
Invoice# 004345 \$86.66 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110CP COURTYARD BY MARRIOTT JUN-LODGING 1.00@ \$86.6600 Each Net Amount = \$86.66 Tax Amount = \$0.00 Total = \$86.66 502-3-3510-2023 Travel / Meals & Lodging \$86.66		
Invoice# 004346 \$86.66 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110CP COURTYARD BY MARRIOTT JUN-LODGING 1.00@ \$86.6600 Each Net Amount = \$86.66 Tax Amount = \$0.00 Total = \$86.66 502-3-3520-2023 Travel / Meals & Lodging \$86.66		
Invoice# 004347 \$145.48 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110CP DILLONS #0043-OFFICE SUPPLIES 1.00@ \$145.4800 Each Net Amount = \$145.48 Tax Amount = \$0.00 Total = \$145.48 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$145.48		
Invoice# 004348 \$35.97 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SR WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$35.9700 Each Net Amount = \$35.97 Tax Amount = \$0.00 Total = \$35.97 001-2-2200-2536 R & M / Building Repairs \$35.97		
Invoice# 004349 \$19.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SR WESTLAKE HARDWARE-STATION SUPPLIES - STA. 3 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-2536 R & M / Building Repairs \$19.99		

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Vendor Name	Vendor#	Total
Invoice# 004350 \$427.47 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SR THE HOME DEPOT #2211-LAWN CARE SUPPLIES - STA. 3 1.00@ \$427.4700 Each Net Amount = \$427.47 Tax Amount = \$0.00 Total = \$427.47 001-2-2200-2536 R & M / Building Repairs \$427.47		
Invoice# 004351 \$23.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SR WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-2-2200-2536 R & M / Building Repairs \$23.98		
Invoice# 004352 \$46.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SR SUNFLOWER RENTAL-LAWN MAINTENANCE 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-2-2200-2536 R & M / Building Repairs \$46.00		
Invoice# 004353 \$240.03 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110SR PINE FAMILY FARMS-LAWN MAINTENANCE 1.00@ \$240.0300 Each Net Amount = \$240.03 Tax Amount = \$0.00 Total = \$240.03 001-2-2200-2536 R & M / Building Repairs \$240.03		
Invoice# 004354 \$12.45 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JR USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$12.4500 Each Net Amount = \$12.45 Tax Amount = \$0.00 Total = \$12.45 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$12.45		
Invoice# 004355 \$4.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JR USPS.COM CLICK66100611-RADIO SHIPPING 1.00@ \$4.9500 Each Net Amount = \$4.95 Tax Amount = \$0.00 Total = \$4.95 001-2-2200-2534 R & M / Radio Maintenance \$4.95		
Invoice# 004356 \$30.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JR INTERNATIONAL ASSOCIAT-BOOK 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-4044 Supplies / Books \$30.00		
Invoice# 004357 \$12.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JR USPS.COM CLICK66100611-PAGER RETURNS 1.00@ \$12.9500 Each Net Amount = \$12.95 Tax Amount = \$0.00 Total = \$12.95 001-2-2200-2423 Communications / Paging \$12.95		
Invoice# 004358 \$68.65 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR KITES GRILLE AND BAR JUNC-STAFF MEAL DURING WORKS CONFERENCE 1.00@ \$68.6500 Each Net Amount = \$68.65 Tax Amount = \$0.00 Total = \$68.65 502-3-3530-2023 Travel / Meals & Lodging \$68.65		

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Invoice# 004359 \$21.94 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$21.9400 Each Net Amount = \$21.94 Tax Amount = \$0.00 Total = \$21.94 502-3-3530-4001 Supplies / Office Supplies \$21.94		
Invoice# 004360 \$71.94 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR COCO BOLOS WOOD FIRED GRI-STAFF MEAL DURING WORKS CONFERENCE 1.00@ \$71.9400 Each Net Amount = \$71.94 Tax Amount = \$0.00 Total = \$71.94 502-3-3530-2023 Travel / Meals & Lodging \$71.94		
Invoice# 004361 \$10.27 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$10.2700 Each Net Amount = \$10.27 Tax Amount = \$0.00 Total = \$10.27 502-3-3530-4001 Supplies / Office Supplies \$10.27		
Invoice# 004362 \$161.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR COURTYARD BY MARRIOTT JUN-HOTEL DURING WORKS CONFERENCE 1.00@ \$161.7000 Each Net Amount = \$161.70 Tax Amount = \$0.00 Total = \$161.70 502-3-3530-2023 Travel / Meals & Lodging \$161.70		
Invoice# 004363 \$38.18 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR ROCK A BELLY BAR-STAFF MEAL DURING WORKS CONFERENCE 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 502-3-3530-2023 Travel / Meals & Lodging \$38.18		
Invoice# 004364 \$238.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR KAT NURSERY-2 TREES FOR SWAN BUILDING 1.00@ \$238.0000 Each Net Amount = \$238.00 Tax Amount = \$0.00 Total = \$238.00 502-3-3530-4209 Operating Supplies / Other Operating Supplies \$238.00		
Invoice# 004365 \$112.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# WR042110KR MIDWEST DOORS OF KANSA-MONTHLY TROUBLESHOOT TEST AT SWAN 1.00@ \$112.0000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$112.00		
Invoice# 004366 \$43.83 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110JR FELITZAS-NEPA TRAINING MEALS 1.00@ \$43.8300 Each Net Amount = \$43.83 Tax Amount = \$0.00 Total = \$43.83 631-6-6609-2030 Educational / Conferences & Seminars \$43.83		
Invoice# 004367 \$520.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110DR NATIONAL SIGN CO-12X18 ALUMINUM BLANKS 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$520.00		

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Invoice# 004368 \$850.02 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110DR 3MStPau SS17544 CC:DEB-CUTTABLE FLIM; TRANSFER TAPE 1.00@ \$850.0200 Each Net Amount = \$850.02 Tax Amount = \$0.00 Total = \$850.02 001-3-3020-4507 Construction Materials / Signs & Sign Material \$850.02		
Invoice# 004369 \$42.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JS WAL-MART #0484-STATION SUPPLIES 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2200-2536 R & M / Building Repairs \$42.00		
Invoice# 004370 \$60.08 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JS AJAX TOOL WORKS-CHISELS FOR RESCUE 5 1.00@ \$60.0800 Each Net Amount = \$60.08 Tax Amount = \$0.00 Total = \$60.08 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$60.08		
Invoice# 004371 \$1.49 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JS BARGAIN DEPOT INC.-STATION SUPPLIES 1.00@ \$1.4900 Each Net Amount = \$1.49 Tax Amount = \$0.00 Total = \$1.49 001-2-2200-2536 R & M / Building Repairs \$1.49		
Invoice# 004372 \$12.28 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JS ADVANCE AUTO PARTS #5134-RESCUE BOAT REPAIRS 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 001-2-2200-2532 R & M / Motor Vehicle Repairs \$12.28		
Invoice# 004373 \$47.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JS LAWRENCE VACUUM AND SEWIN-SUPPLIES FOR VACUUM AT STA. 5 1.00@ \$47.4000 Each Net Amount = \$47.40 Tax Amount = \$0.00 Total = \$47.40 001-2-2200-2536 R & M / Building Repairs \$47.40		
Invoice# 004374 \$7.79 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110JS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$7.7900 Each Net Amount = \$7.79 Tax Amount = \$0.00 Total = \$7.79 001-2-2200-2536 R & M / Building Repairs \$7.79		
Invoice# 004375 \$243.95 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTLAKE HARDWARE-FERTILIZER 1.00@ \$243.9500 Each Net Amount = \$243.95 Tax Amount = \$0.00 Total = \$243.95 001-5-5100-4008 Supplies / Chemicals \$243.95		
Invoice# 004376 \$18.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTLAKE HARDWARE-HARDWARE 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$18.50		

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Invoice# 004377 \$69.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTLAKE HARDWARE-HARDWARE 1.00@ \$69.4000 Each Net Amount = \$69.40 Tax Amount = \$0.00 Total = \$69.40 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$69.40		
Invoice# 004378 \$99.56 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS REINTJES & HITER CO INC-HVAC PARTS 1.00@ \$99.5600 Each Net Amount = \$99.56 Tax Amount = \$0.00 Total = \$99.56 001-5-5100-2536 R & M / Building Repairs \$99.56		
Invoice# 004379 \$247.89 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS FLEETWOOD MOWER & RENT-KOMBI ATTACHMENT 1.00@ \$247.8900 Each Net Amount = \$247.89 Tax Amount = \$0.00 Total = \$247.89 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$247.89		
Invoice# 004380 \$72.08 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$72.0800 Each Net Amount = \$72.08 Tax Amount = \$0.00 Total = \$72.08 001-5-5100-2135 Service Contracts / Other Service Contracts \$72.08		
Invoice# 004381 \$174.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS KENNEDY GLASS-DOOR GLASS REPLACEMENT 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00 001-5-5100-2536 R & M / Building Repairs \$174.00		
Invoice# 004382 \$79.53 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTLAKE HARDWARE-OUTDOOR ANT BAIT 1.00@ \$79.5300 Each Net Amount = \$79.53 Tax Amount = \$0.00 Total = \$79.53 001-5-5100-4008 Supplies / Chemicals \$79.53		
Invoice# 004383 \$66.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS UNIFORM&CAREER APPAREL-WALK OFF MATS 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$66.00		
Invoice# 004384 \$98.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$98.9300 Each Net Amount = \$98.93 Tax Amount = \$0.00 Total = \$98.93 001-5-5100-2531 R & M / Machinery & Equipment \$98.93		
Invoice# 004385 \$757.34 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS JOHN DEERE LANDSCAPES45-FRETILIZER SPREADER FERTILIZER 1.00@ \$757.3400 Each Net Amount = \$757.34 Tax Amount = \$0.00 Total = \$757.34 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$757.34		

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Invoice# 004386 \$89.09 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTLAKE HARDWARE-HARDWARE 1.00@ \$89.0900 Each Net Amount = \$89.09 Tax Amount = \$0.00 Total = \$89.09 001-5-5100-2531 R & M / Machinery & Equipment \$89.09		
Invoice# 004387 \$202.97 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS THE HOME DEPOT #2211-DUMP CART 1.00@ \$202.9700 Each Net Amount = \$202.97 Tax Amount = \$0.00 Total = \$202.97 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$202.97		
Invoice# 004388 \$60.23 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTLAKE HARDWARE-WEED SPRAY 1.00@ \$60.2300 Each Net Amount = \$60.23 Tax Amount = \$0.00 Total = \$60.23 001-5-5100-4008 Supplies / Chemicals \$60.23		
Invoice# 004389 \$38.61 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS FASTENAL CO-RETAIL-MOWER PARTS 1.00@ \$38.6100 Each Net Amount = \$38.61 Tax Amount = \$0.00 Total = \$38.61 001-5-5100-2531 R & M / Machinery & Equipment \$38.61		
Invoice# 004390 \$32.04 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS WESTERN EXTRALITE LAWRENC-LAMPS 1.00@ \$32.0400 Each Net Amount = \$32.04 Tax Amount = \$0.00 Total = \$32.04 001-5-5100-4012 Supplies / Electrical Supplies \$32.04		
Invoice# 004391 \$99.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS THE HOME DEPOT #2211-ROUNDUP 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-5-5100-4008 Supplies / Chemicals \$99.00		
Invoice# 004392 \$664.91 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110DS PUROZONE-PAPER PRODUCTS 1.00@ \$664.9100 Each Net Amount = \$664.91 Tax Amount = \$0.00 Total = \$664.91 001-5-5100-4013 Supplies / Janitorial Supplies \$664.91		
Invoice# 004393 \$8.97 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110CS DILLONS #0068-AIRPORT MASTER PLAN INTERVIEWS 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 001-3-3030-2122 Printing & Publications / Other Advertising \$8.97		
Invoice# 004394 \$42.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110CS MR. GOOD CENTS SUBS & PAS-AIRPORT MASTER PLAN INTERVIEWS 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99 001-3-3030-2122 Printing & Publications / Other Advertising \$42.99		

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Invoice# 004395 \$5.35 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110WS WESTLAKE HARDWARE-STATON SUPPLIES 1.00@ \$5.3500 Each Net Amount = \$5.35 Tax Amount = \$0.00 Total = \$5.35 001-2-2200-2536 R & M / Building Repairs \$5.35		
Invoice# 004396 \$120.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110SS EVT CERTIFICATION COMM-EV TECHNICIAN CERT TESTING 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 504-3-3210-2031 Educational / Dues & Subscriptions \$120.00		
Invoice# 004397 \$159.74 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110DS JOHNNYS-MANAGEMENT TEAM MTG FOOD 1.00@ \$159.7400 Each Net Amount = \$159.74 Tax Amount = \$0.00 Total = \$159.74 001-1-1020-2040 Public Relations / Receptions & Meals \$159.74		
Invoice# 004398 \$150.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110TS J & A TRAFFIC PRODUCTS-45 DEGREE OFFSET FITTING 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$150.00		
Invoice# 004399 \$246.86 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110TS TAPECOAT COMPANY-ASPHALT REPAIR 1.00@ \$246.8600 Each Net Amount = \$246.86 Tax Amount = \$0.00 Total = \$246.86 001-3-3020-4011 Supplies / Traffic Counter Supplies \$246.86		
Invoice# 004400 \$87.90 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110TS PUROZONE-JANITORIAL SUPPLIES 1.00@ \$87.9000 Each Net Amount = \$87.90 Tax Amount = \$0.00 Total = \$87.90 001-3-3020-4013 Supplies / Janitorial Supplies \$87.90		
Invoice# 004401 \$173.66 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110TS LINETOOLS.COM-RADIODETECTION SEMI SOFT BAG 1.00@ \$173.6600 Each Net Amount = \$173.66 Tax Amount = \$0.00 Total = \$173.66 001-3-3020-4019 Supplies / Traffic Signal \$173.66		
Invoice# 004402 \$45.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110TS LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-3-3020-4001 Supplies / Office Supplies \$45.00		
Invoice# 004403 \$32.91 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110TS OFFICE DEPOT #419-PENCILS; USB DRIVE 1.00@ \$32.9100 Each Net Amount = \$32.91 Tax Amount = \$0.00 Total = \$32.91 001-3-3020-4001 Supplies / Office Supplies \$32.91		

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Invoice# 004404 \$12.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110MS TEN AND THE JAYHAWKER-LHBA BREAKFAST SWARTS MCCULLOUGH 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1034-2023 Travel / Meals & Lodging \$12.00		
Invoice# 004405 \$743.60 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT UNIVERSAL LUBRICANTS INC-15W40 & CURSA 1.00@ \$743.6000 Each Net Amount = \$743.60 Tax Amount = \$0.00 Total = \$743.60 504-3-3210-4721 Cost of Sales / Parts \$743.60		
Invoice# 004406 \$428.08 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT SWAN ENGINEERING & SUPPLY-FITTINGS & ADAPTORS STOCK 1.00@ \$428.0800 Each Net Amount = \$428.08 Tax Amount = \$0.00 Total = \$428.08 504-3-3210-4721 Cost of Sales / Parts \$428.08		
Invoice# 004407 \$712.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT UNIVERSAL LUBRICANTS INC-CURSA LT. & GRESE 1.00@ \$712.4000 Each Net Amount = \$712.40 Tax Amount = \$0.00 Total = \$712.40 504-3-3210-4721 Cost of Sales / Parts \$712.40		
Invoice# 004408 \$760.10 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT UNIVERSAL LUBRICANTS INC-15W40 1.00@ \$760.1000 Each Net Amount = \$760.10 Tax Amount = \$0.00 Total = \$760.10 504-3-3210-4721 Cost of Sales / Parts \$760.10		
Invoice# 004409 \$62.81 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT LOVE S COUNTRY00002295-SEMINAR TRAVELING 1.00@ \$62.8100 Each Net Amount = \$62.81 Tax Amount = \$0.00 Total = \$62.81 504-3-3210-4722 Cost of Sales / Gasoline \$62.81		
Invoice# 004410 \$50.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT GAS MART 37 00281329-SEMINAR TRAVELING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-4722 Cost of Sales / Gasoline \$50.00		
Invoice# 004411 \$59.39 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT DANCING EAGLE TRAV-SEMINAR TRAVELING 1.00@ \$59.3900 Each Net Amount = \$59.39 Tax Amount = \$0.00 Total = \$59.39 504-3-3210-4722 Cost of Sales / Gasoline \$59.39		
Invoice# 004412 \$52.21 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT EZ GO 75 10063717-SEMINAR TRAVELING 1.00@ \$52.2100 Each Net Amount = \$52.21 Tax Amount = \$0.00 Total = \$52.21 504-3-3210-4722 Cost of Sales / Gasoline \$52.21		

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Invoice# 004413 \$86.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT COMFORT INNS - TUCUMCARI-SEMINAR LODGING 1.00@ \$86.4000 Each Net Amount = \$86.40 Tax Amount = \$0.00 Total = \$86.40 504-3-3210-2023 Travel / Meals & Lodging \$86.40		
Invoice# 004414 \$55.40 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT SHELL OIL 57442596607-SEMINAR TRAVELING 1.00@ \$55.4000 Each Net Amount = \$55.40 Tax Amount = \$0.00 Total = \$55.40 504-3-3210-4722 Cost of Sales / Gasoline \$55.40		
Invoice# 004415 \$36.07 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT FAST STOP 21 00782276-SEMINAR TRAVELING 1.00@ \$36.0700 Each Net Amount = \$36.07 Tax Amount = \$0.00 Total = \$36.07 504-3-3210-4722 Cost of Sales / Gasoline \$36.07		
Invoice# 004416 \$34.06 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT SHELL OIL 93004138540-SEMINAR TRAVELING 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 504-3-3210-4722 Cost of Sales / Gasoline \$34.06		
Invoice# 004417 \$743.60 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CM042110GT UNIVERSAL LUBRICANTS INC-5W40 & CURSA LIGHT 1.00@ \$743.6000 Each Net Amount = \$743.60 Tax Amount = \$0.00 Total = \$743.60 504-3-3210-4721 Cost of Sales / Parts \$743.60		
Invoice# 004418 \$17.90 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110MT PAVING MAINTENANCE SUPPL-TESTING SERVICES N2ND AND LOCUST 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 001-3-3010-2147 Professional Services / Other \$17.90		
Invoice# 004419 \$970.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# PW042110MT KLEINFELDER-TESTING N2ND AND LOCUST 1.00@ \$970.0000 Each Net Amount = \$970.00 Tax Amount = \$0.00 Total = \$970.00 001-3-3010-2147 Professional Services / Other \$970.00		
Invoice# 004420 \$11.43 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110DT THE UPS STORE #5707-EQUIPMENT RETURN 1.00@ \$11.4300 Each Net Amount = \$11.43 Tax Amount = \$0.00 Total = \$11.43 001-2-2200-2531 R & M / Machinery & Equipment \$11.43		
Invoice# 004421 \$12.49 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110ET PANERA BREAD #2705-ESO MEETING REFRESHMENTS 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 001-2-2200-2023 Travel / Meals & Lodging \$12.49		

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Vendor Name	Vendor#	Total
Invoice# 004422 \$15.17 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# FM042110ET DILLONS #0070-ESO MEETING REFRESHMENTS 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 001-2-2200-2023 Travel / Meals & Lodging \$15.17		
Invoice# 004423 \$5.07 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110AV WALGREENS #3055-SPRAY BOTTLES 1.00@ \$5.0700 Each Net Amount = \$5.07 Tax Amount = \$0.00 Total = \$5.07 001-3-3020-4019 Supplies / Traffic Signal \$5.07		
Invoice# 004424 \$89.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110BJ JASONS DELI 9003-CC DINNER FOR STUDY SESSION/MTG 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-1-1010-2040 Public Relations / Receptions & Meals \$89.99		
Invoice# 004425 \$150.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110BJ KS CHAMBER OF COMMERCE-DLC MEMBERSHIP LEADERSHIP KS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7100-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 004426 \$20.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110BJ LAWRENCE CHAMBER OF COMME-DLC EGGS & ISSUES - 03/06/10 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2041 Public Relations / Meetings Expense \$20.00		
Invoice# 004427 \$199.52 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110BJ BITTER SWEET FLORAL & DES-FLOWERS FOR CHANCELLOR INAUGURATION 1.00@ \$199.5200 Each Net Amount = \$199.52 Tax Amount = \$0.00 Total = \$199.52 001-1-1010-4001 Supplies / Office Supplies \$199.52		
Invoice# 004428 \$51.88 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110BJ DILLONS #0068-SUPPLIES FOR CC RECEPTION 1.00@ \$51.8800 Each Net Amount = \$51.88 Tax Amount = \$0.00 Total = \$51.88 001-1-1010-2040 Public Relations / Receptions & Meals \$51.88		
Invoice# 004429 \$112.06 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# CI042110BJ JASONS DELI 9003-CC DNR FOR STUDY SESSION/MTG 1.00@ \$112.0600 Each Net Amount = \$112.06 Tax Amount = \$0.00 Total = \$112.06 001-1-1010-2040 Public Relations / Receptions & Meals \$112.06		
Invoice# 004430 \$99.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110BW CONTINUING ED WEB-INTRODUCTION TO LEED 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1034-2030 Educational / Conferences & Seminars \$99.00		

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Vendor Name	Vendor#	Total
Invoice# 004431 \$211.26 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110BW RAMADA INN 8066838685-HOA EDUCATION CONFERENCE 1.00@ \$211.2600 Each Net Amount = \$211.26 Tax Amount = \$0.00 Total = \$211.26 001-1-1034-2023 Travel / Meals & Lodging \$211.26		
Invoice# 004432 \$21.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# NR042110BW TIMBERLINE STEAKHOUSE & G-HOA EDUCATION CONFERENCE DINNER 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 001-1-1034-2023 Travel / Meals & Lodging \$21.99		
Invoice# 004433 \$29.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110BW BEST BUY 00008375-ADAPTOR FOR PCR WORKSTATION 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$29.99		
Invoice# 004434 \$71.24 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110BW PCCEXPRESS*#45687091-THIN CLIENT MOUNT BRACKETS 1.00@ \$71.2400 Each Net Amount = \$71.24 Tax Amount = \$0.00 Total = \$71.24 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$71.24		
Invoice# 004435 \$106.86 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110BW PCCEXPRESS*#45687091-THIN CLIENT MOUNT BRACKETS 1.00@ \$106.8600 Each Net Amount = \$106.86 Tax Amount = \$0.00 Total = \$106.86 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$106.86		
Invoice# 004436 \$99.12 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110BW BUY.COM -PRINT SERVERS FOR THIN CLIENTS 1.00@ \$99.1200 Each Net Amount = \$99.12 Tax Amount = \$0.00 Total = \$99.12 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$99.12		
Invoice# 004437 \$58.68 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110BW PCCEXPRESS*#45676157-THIN CLIENT MOUNT BRACKETS 1.00@ \$58.6800 Each Net Amount = \$58.68 Tax Amount = \$0.00 Total = \$58.68 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$58.68		
Invoice# 004438 \$39.12 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110BW PCCEXPRESS*#45676157-THIN CLIENT MOUNT BRACKETS 1.00@ \$39.1200 Each Net Amount = \$39.12 Tax Amount = \$0.00 Total = \$39.12 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$39.12		
Invoice# 004439 \$45.48 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW WESTLAKE HARDWARE-TOOLS TAP AND DIE SET 1.00@ \$45.4800 Each Net Amount = \$45.48 Tax Amount = \$0.00 Total = \$45.48 001-3-3040-4020 Supplies / Tools \$45.48		

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Vendor Name	Vendor#	Total
Invoice# 004440 \$13.51 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW FERGUSON ENTERPRISES #220-DRAIN CLEANOUT AND PLUG FM #1 1.00@ \$13.5100 Each Net Amount = \$13.51 Tax Amount = \$0.00 Total = \$13.51 001-3-3040-4022 Supplies / Plumbing Supplies \$13.51		
Invoice# 004441 \$176.62 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW REEVES WIEDEMAN CO #8-PLUMBING FITTINGS FOR LEAK AT FM1 1.00@ \$176.6200 Each Net Amount = \$176.62 Tax Amount = \$0.00 Total = \$176.62 001-3-3040-4022 Supplies / Plumbing Supplies \$176.62		
Invoice# 004442 \$22.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW WESTLAKE HARDWARE-TOILET REPAIR MUNI CT. 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 001-3-3040-4022 Supplies / Plumbing Supplies \$22.99		
Invoice# 004443 \$164.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW THE HOME DEPOT #2211-TOILET MISC SUPPLIES MUNI CT. 1.00@ \$164.9300 Each Net Amount = \$164.93 Tax Amount = \$0.00 Total = \$164.93 001-3-3040-4020 Supplies / Tools \$164.93		
Invoice# 004444 \$142.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW 451 PROTECTION-ANNUAL ALARM INSPECT VARIOUS LOCATI 1.00@ \$142.5000 Each Net Amount = \$142.50 Tax Amount = \$0.00 Total = \$142.50 001-3-3040-2325 Other / Other Contractual Service \$142.50		
Invoice# 004445 \$295.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# BM042110JW JAYHAWK FIRE SPRINKLER-ANNUAL FIRE INSPECTION ART CENTER 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 001-3-3040-2325 Other / Other Contractual Service \$295.00		
Invoice# 004446 \$25.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110JW ALCSTORE-MONITOR RECYCLING 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1070-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 004447 \$900.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110JW NEW HORIZONS CLC OF KC-MATTHEW Z TRAINING 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-1-1070-2030 Educational / Conferences & Seminars \$900.00		
Invoice# 004448 \$39.38 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110JW NERDBOOKS.COM-A+ BOOK FOR BEN WELDON 1.00@ \$39.3800 Each Net Amount = \$39.38 Tax Amount = \$0.00 Total = \$39.38 001-1-1070-4044 Supplies / Books \$39.38		

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Vendor Name	Vendor#	Total
Invoice# 004449 \$425.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110JW MICROTECH COMPUTERS INC-SAMSUNG MONITOR FOR IS 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$425.00		
Invoice# 004450 \$295.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110JW MICROTECH COMPUTERS INC-24--INCH MONITOR JUDY MCCARTNEY 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 504-3-3210-4206 Operating Supplies / Computer Equip < \$5000 \$295.00		
Invoice# 004451 \$178.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# TE042110DW PAYPAL *KCITE-REGISTRATION 1.00@ \$178.5000 Each Net Amount = \$178.50 Tax Amount = \$0.00 Total = \$178.50 001-3-3020-2030 Educational / Conferences & Seminars \$178.50		
Invoice# 004452 \$13.77 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110SW WESTLAKE HARDWARE-POLYCAR SUPPLIES 1.00@ \$13.7700 Each Net Amount = \$13.77 Tax Amount = \$0.00 Total = \$13.77 502-3-3520-4020 Supplies / Tools \$13.77		
Invoice# 004453 \$5.78 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110SW WESTLAKE HARDWARE-FASTNERS 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 502-3-3520-4020 Supplies / Tools \$5.78		
Invoice# 004454 \$51.48 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# SA042110SW BARGAIN DEPOT INC.-SUPPLIES 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 502-3-3520-4020 Supplies / Tools \$51.48		
Invoice# 004455 \$87.75 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW THE HOME DEPOT #2211-LUMBER FOR BARRICADES 1.00@ \$87.7500 Each Net Amount = \$87.75 Tax Amount = \$0.00 Total = \$87.75 001-3-3000-4014 Supplies / Lumber \$87.75		
Invoice# 004456 \$72.88 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW THE HOME DEPOT #2211-MAILBOX & POST 1.00@ \$72.8800 Each Net Amount = \$72.88 Tax Amount = \$0.00 Total = \$72.88 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$72.88		
Invoice# 004457 \$36.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW WESTLAKE HARDWARE-CEDAR MAILBOX POST REPLACEMENT 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$36.99		

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Vendor Name	Vendor#	Total
Invoice# 004458 \$17.64 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW MCCRAY LUMBER CO LAWRENCE-2X6X14 LUMBER 1.00@ \$17.6400 Each Net Amount = \$17.64 Tax Amount = \$0.00 Total = \$17.64 001-3-3000-4014 Supplies / Lumber \$17.64		
Invoice# 004459 \$60.93 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW THE HOME DEPOT #2211-NAILS & SCREWS 1.00@ \$60.9300 Each Net Amount = \$60.93 Tax Amount = \$0.00 Total = \$60.93 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$60.93		
Invoice# 004460 \$3.70 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW HERITAGE TRACTOR LAWRENCE-LEVER 1.00@ \$3.7000 Each Net Amount = \$3.70 Tax Amount = \$0.00 Total = \$3.70 001-3-3000-2531 R & M / Machinery & Equipment \$3.70		
Invoice# 004461 \$13.28 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW WESTLAKE HARDWARE-TAPE & RUBBER SPLICING 1.00@ \$13.2800 Each Net Amount = \$13.28 Tax Amount = \$0.00 Total = \$13.28 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$13.28		
Invoice# 004462 \$636.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW MIDWAY WHOLESALE-1/2 REBAR 1.00@ \$636.0000 Each Net Amount = \$636.00 Tax Amount = \$0.00 Total = \$636.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$636.00		
Invoice# 004463 \$118.50 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW MIDWAY WHOLESALE-LEVELING CAULK 1.00@ \$118.5000 Each Net Amount = \$118.50 Tax Amount = \$0.00 Total = \$118.50 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$118.50		
Invoice# 004464 \$45.49 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW WESTLAKE HARDWARE-SPRAY PAINT 1.00@ \$45.4900 Each Net Amount = \$45.49 Tax Amount = \$0.00 Total = \$45.49 001-3-3000-4007 Supplies / Paint/Paint Supplies \$45.49		
Invoice# 004465 \$3.80 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW PINE FAMILY FARMS-SOD FOR EASEMENT REPAIR 1.00@ \$3.8000 Each Net Amount = \$3.80 Tax Amount = \$0.00 Total = \$3.80 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$3.80		
Invoice# 004466 \$21.66 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# ST042110RW PINE FAMILY FARMS-SOD FOR EASEMENT REPAIR 1.00@ \$21.6600 Each Net Amount = \$21.66 Tax Amount = \$0.00 Total = \$21.66 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$21.66		
Invoice# 004467 \$19.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ OFFICE DEPOT #419-USB FOR RENEE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-4203 Operating Supplies / Equipment <\$5000 \$19.99		

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Vendor Name	Vendor#	Total
Invoice# 004468 \$27.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ WWW.NEWEGG.COM-RAM FOR ROGERS PC 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$27.98		
Invoice# 004469 \$68.00 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ MICROTECH COMPUTERS INC-BATTERY FOR LAPTOP CHARLIE B 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$68.00		
Invoice# 004470 \$299.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ OFFICE DEPOT #419-PRINTER FOR CHRIS KING--FIRE 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$299.99		
Invoice# 004471 \$59.99 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ BEST BUY 00008375-PRINTER FOR ROD HOFFER 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$59.99		
Invoice# 004472 \$39.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ OFFICE DEPOT #419-USB CABLES FOR ADMIN 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 004473 \$77.98 Effective Date: 05/10/2010 Invoice Type: VISA Vendor Invoice# IS042110MZ WWW.NEWEGG.COM-RAM FOR DAVE O LAPTOP 1.00@ \$77.9800 Each Net Amount = \$77.98 Tax Amount = \$0.00 Total = \$77.98 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$77.98		
Water Products, Inc	6863	\$647.70
Invoice# 003388 for Purchase Order# 000770 \$53.40 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0803947IN Blanket PO for water distribution parts through September 2010. 53.40@ \$1.0000 Each Net Amount = \$53.40 Tax Amount = \$0.00 Total = \$53.40 501-0-0000-0601 Water Plant \$53.40		
Invoice# 003389 for Purchase Order# 000770 \$313.00 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0803948IN Blanket PO for water distribution parts through September 2010. 313.00@ \$1.0000 Each Net Amount = \$313.00 Tax Amount = \$0.00 Total = \$313.00 501-0-0000-0601 Water Plant \$313.00		
Invoice# 003390 for Purchase Order# 000770 \$281.30 Effective Date: 04/29/2010 Invoice Type: R Vendor Invoice# 0803949IN Blanket PO for water distribution parts through September 2010. 281.30@ \$1.0000 Each Net Amount = \$281.30 Tax Amount = \$0.00 Total = \$281.30 501-0-0000-0601 Water Plant \$281.30		

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Vendor Name	Vendor#	Total
Welch, James L	12997	\$415.50

Invoice# 004554 \$395.50

Effective Date: 05/11/2010

Invoice Type: R

Vendor Invoice# 20100514

PAYROLL SUMMARY 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50

001-2-2200-1021 Regular Salaries \$395.50

Invoice# 004555 \$20.00

Effective Date: 05/11/2010

Invoice Type: R

Vendor Invoice# 20100514

PAYROLL SUMMARY 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00

001-2-2200-1021 Regular Salaries \$20.00

Westar Energy	463	\$47,151.58
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Invoice# 003781 \$80.79

Effective Date: 05/05/2010

Invoice Type: R

Vendor Invoice# 2707057807-0410

Electrical Charges-April 2010 1920 Moodie Rd-Acct 2707057807 1.00@ \$80.7900 Each Net Amount = \$80.79 Tax Amount = \$0.00 Total = \$80.79

001-3-3040-2430 Utilities / Electric \$80.79

Invoice# 003876 \$47,070.79

Effective Date: 05/07/2010

Invoice Type: R

Vendor Invoice# 0155721243-0410

Street Lights-April 2010 1.00@ \$47070.7900 Each Net Amount = \$47,070.79 Tax Amount = \$0.00 Total = \$47,070.79

001-3-3060-2430 Utilities / Electric \$47,070.79

Westlake Hardware Inc	1022	\$347.52
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Invoice# 002263 for Purchase Order# 000267 \$19.98

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 1416242

HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 19.98@ \$1.0000 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98

501-7-7610-4020 Supplies / Tools \$19.98

Invoice# 002264 for Purchase Order# 000267 \$187.63

Effective Date: 04/22/2010

Invoice Type: R

Vendor Invoice# 6512050

HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 187.63@ \$1.0000 Each Net Amount = \$187.63 Tax Amount = \$0.00 Total = \$187.63

501-7-7610-4020 Supplies / Tools \$187.63

Invoice# 003236 for Purchase Order# 000288 \$117.95

Effective Date: 04/27/2010

Invoice Type: R

Vendor Invoice# 1416403

HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 117.95@ \$1.0000 Each Net Amount = \$117.95 Tax Amount = \$0.00 Total = \$117.95

501-7-7410-4020 Supplies / Tools \$117.95

Invoice# 003238 for Purchase Order# 000288 \$21.96

Effective Date: 04/27/2010

Invoice Type: R

Vendor Invoice# 6512099

HARDWARE,AND ALLIED ITEMS / MISC. HARDWARE ITEMS 21.96@ \$1.0000 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96

501-7-7410-4020 Supplies / Tools \$21.96

Wildcat Concrete Services, Inc	8245	\$3,500.00
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Vendor Name	Vendor#	Total
Invoice# 003845 for Purchase Order# 000930 \$3,500.00 Effective Date: 05/06/2010 Invoice Type: R Vendor Invoice# 4752009 Emergency repair to traffic signal pole. P0TR02 1/24/2010. Citizen vehicle destroyed a traffic controller cabinet at 6th and Iowa. Details contained in Risk Management file. 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 208-1-1054-2641 General Liability Claims \$3,500.00		
Wilson Locksmithing	12119	\$291.20
Invoice# 003325 for Purchase Order# 000337 \$291.20 Effective Date: 04/28/2010 Invoice Type: R Vendor Invoice# 3073 EQUIPMENT MAINT & REPAIR / MISC EQUIPMENT REPAIR 291.20@ \$1.0000 Each Net Amount = \$291.20 Tax Amount = \$0.00 Total = \$291.20 501-7-7410-2325 Other / Other Contractual Service \$291.20		
Wingfoot Commercial Tire Systems	11488	\$744.56
Invoice# 002344 for Purchase Order# 000760 \$744.56 Effective Date: 04/23/2010 Invoice Type: R Vendor Invoice# 1231035384 Tires all types for the fleet. Blanket PO through June 2010 1.00@ \$744.5600 Each Net Amount = \$744.56 Tax Amount = \$0.00 Total = \$744.56 504-3-3210-4721 Cost of Sales / Parts \$744.56		
		----- \$2,660,673.70