

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$112.62

Invoice# 008907 for Purchase Order# 000818 \$81.72

Effective Date: 06/21/2010

Invoice Type: R

Vendor Invoice# 608991

Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$81.7200 Each Net Amount = \$81.72 Tax

Amount = \$0.00 Total = \$81.72

504-3-3210-4721 Cost of Sales / Parts \$81.72

Invoice# 008959 for Purchase Order# 000818 \$30.90

Effective Date: 06/22/2010

Invoice Type: R

Vendor Invoice# 609010

Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$30.9000 Each Net Amount = \$30.90 Tax

Amount = \$0.00 Total = \$30.90

504-3-3210-4721 Cost of Sales / Parts \$30.90

AB Data Ltd	11971	\$30,000.00
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Invoice# 010006 \$30,000.00

Effective Date: 06/30/2010

Invoice Type: R

Vendor Invoice# 50606

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

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

Advance Life Insurance Company	6747	\$4,488.70
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Invoice# 010132 \$4,488.70

Effective Date: 07/01/2010

Invoice Type: R

Vendor Invoice# 57596-0710

Insurance Group 57596 July 2010 1.00@ \$4488.7000 Each Net Amount = \$4,488.70 Tax Amount = \$0.00 Total = \$4,488.70

701-0-0000-2213 Insurance \$4,488.70

Advanced Public Safety Inc	13131	\$8,626.36
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Invoice# 009919 for Purchase Order# 001228 \$8,626.36

Effective Date: 06/28/2010

Invoice Type: R

Vendor Invoice# 8209

Annual Maintenance for PD Portion of Automated Citation System For Parking/Court/Police (Approved by CC 07/19/05). 1.00@ \$8626.3600 Each Net

Amount = \$8,626.36 Tax Amount = \$0.00 Total = \$8,626.36

503-2-2320-2135 Service Contracts / Other Service Contracts \$8,626.36

Alan ONeal	13000 67	\$100.00
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Invoice# 009185 \$100.00

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# PR062410JG

Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00

Allegiant Networks	14018	\$2,325.00
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Invoice# 009041 for Purchase Order# 001101 \$2,325.00

Effective Date: 06/23/2010

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 37280 Annual Maintenance for OCTEL Voicemail System; July 1,2010 thru June 30, 2011 1.00@ \$2325.0000 Each Net Amount = \$2,325.00 Tax Amount = \$0.00 Total = \$2,325.00 001-1-1070-2420 Communications / Telephone \$2,325.00		
Alpha Omega Geotech Inc	35	\$4,690.00
Invoice# 010088 for Purchase Order# 000730 \$4,690.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 29241 Geo technical inspection services for Carnegie Library building renovations 773.75@ \$1.0000 Each Net Amount = \$773.75 Tax Amount = \$0.00 Total = \$773.75 202-3-3000-6041 Construction \$773.75 Geo technical inspection services for Carnegie Library building renovations - change order #1 1.00@ \$3916.2500 Each Net Amount = \$3,916.25 Tax Amount = \$0.00 Total = \$3,916.25 202-3-3000-6041 Construction \$3,916.25		
American Bar Association	2285	\$385.00
Invoice# 010089 \$385.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2503676146 ABA membership renewal - David L. Corliss, Member #00018319 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-1-1020-2031 Educational / Dues & Subscriptions \$385.00		
American Equipment Co	41	\$7,421.12
Invoice# 009960 for Purchase Order# 000940 \$7,421.12 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 8408 Packer panel for frontloader trash truck, Unit 411. 1.00@ \$7298.0600 Each Net Amount = \$7,298.06 Tax Amount = \$0.00 Total = \$7,298.06 504-3-3210-4721 Cost of Sales / Parts \$7,298.06 Estimated Freight 1.00@ \$123.0600 Each Net Amount = \$123.06 Tax Amount = \$0.00 Total = \$123.06 504-3-3210-4721 Cost of Sales / Parts \$123.06		
American Public Transportation Association	10991	\$4,850.00
Invoice# 009125 for Purchase Order# 001241 \$4,850.00 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 172248 Annual membership fees for public transit organization. Will be paid with State funding. 1.00@ \$4850.0000 Each Net Amount = \$4,850.00 Tax Amount = \$0.00 Total = \$4,850.00 611-1-1014-2031 Educational / Dues & Subscriptions \$4,850.00		
American Red Cross - Lawrence	2191	\$1,963.00
Invoice# 009051 \$406.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 2546 CPR/SWIM SAFETY CLASSES 1.00@ \$406.0000 Each Net Amount = \$406.00 Tax Amount = \$0.00 Total = \$406.00 211-4-4180-2147 Professional Services / Other \$406.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 009055 \$863.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 2516 CPR/SWIM SAFETY CLASSES 1.00@ \$863.0000 Each Net Amount = \$863.00 Tax Amount = \$0.00 Total = \$863.00 211-4-4180-2147 Professional Services / Other \$863.00</p> <p>Invoice# 009057 \$694.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 2517 CPR/SWIM SAFETY CLASSES 1.00@ \$694.0000 Each Net Amount = \$694.00 Tax Amount = \$0.00 Total = \$694.00 211-4-4180-2147 Professional Services / Other \$694.00</p>		
Anthony Steward	15000 43	\$480.00
<p>Invoice# 009964 \$480.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# PR062910LI Contractual-Blastball Instructor 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$480.00</p>		
Aqua Pennsylvania Inc	12416	\$1,080.00
<p>Invoice# 008940 for Purchase Order# 001153 \$540.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 2010358 Blanket PO through November 2010. MIB/Geosmin, Trans-2-cis-6 Nonadienal Analyses for water samples. 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</p> <p>Invoice# 008941 for Purchase Order# 001153 \$540.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 2010351 Blanket PO through November 2010. MIB/Geosmin, Trans-2-cis-6 Nonadienal Analyses for water samples. 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</p>		
Aramark Uniform Services	13838	\$59.05
<p>Invoice# 009211 \$59.05 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 4521978420 floor mats and shop supplies at the swan building 59.05@ \$1.0000 Each Net Amount = \$59.05 Tax Amount = \$0.00 Total = \$59.05 502-3-3530-2135 Service Contracts / Other Service Contracts \$59.05</p>		
Arthur Gallagher, Risk Mgt Svc Inc	12072	\$126,434.00
<p>Invoice# 010097 for Purchase Order# 001277 \$16,510.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 492218 Renewal Service Fee- Approved by CC on 6/22/2010 1.00@ \$16510.0000 Each Net Amount = \$16,510.00 Tax Amount = \$0.00 Total = \$16,510.00 001-1-1054-2224 Insurance / Property \$16,510.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 010098 \$109,924.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 492224 Property Insurance renewal 1.00@ \$109924.0000 Each Net Amount = \$109,924.00 Tax Amount = \$0.00 Total = \$109,924.00 501-7-7100-2225 Insurance / Miscellaneous \$51,873.20 001-1-1054-2224 Insurance / Property \$58,050.80		
Ashbrook Simon Hartley Operations	12943	\$8,582.22
Invoice# 008884 for Purchase Order# 000992 \$6,237.70 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 111117 Upper Belt 030667 2.00@ \$1550.4000 Each Net Amount = \$3,100.80 Tax Amount = \$0.00 Total = \$3,100.80 501-0-0000-0601 Water Plant \$3,100.80 Lower Belt 030668 2.00@ \$1568.4500 Each Net Amount = \$3,136.90 Tax Amount = \$0.00 Total = \$3,136.90 501-0-0000-0601 Water Plant \$3,136.90		
Invoice# 008885 for Purchase Order# 000992 \$2,344.52 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 111116 Grid Strip 028798 15.00@ \$21.8500 Each Net Amount = \$327.75 Tax Amount = \$0.00 Total = \$327.75 501-0-0000-0601 Water Plant \$327.75 Polyethylene Bar 032982 110.00@ \$6.6500 Each Net Amount = \$731.50 Tax Amount = \$0.00 Total = \$731.50 501-0-0000-0601 Water Plant \$731.50 Washbox Seal 004488 600.00@ \$1.4250 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-0-0000-0601 Water Plant \$855.00 RLR SPSGD Assy Kit 062788 4.00@ \$30.4000 Each Net Amount = \$121.60 Tax Amount = \$0.00 Total = \$121.60 501-0-0000-0601 Water Plant \$121.60 Freight Ship WWTP 1400 E 8th Lawrence ,KS 660044 Att: Mark Elston 308.67@ \$1.0000 Each Net Amount = \$308.67 Tax Amount = \$0.00 Total = \$308.67 501-0-0000-0601 Water Plant \$308.67		
Asphalt Sales of Lawrence LLC	7646	\$19,568.34
Invoice# 009173 for Purchase Order# 000971 \$1,031.49 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 6925 Blanket po for asphalt products May-July BM-2 Asphalt 5/11-5/12-5/14 1031.49@ \$1.0000 Each Net Amount = \$1,031.49 Tax Amount = \$0.00 Total = \$1,031.49 001-3-3000-4502 Construction Materials / Asphalt \$1,031.49		
Invoice# 008881 for Purchase Order# 001087 \$2,217.60 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 6983 Blanket PO for asphalt June 6/07/10 13.88@ \$45.5000 Each Net Amount = \$631.54 Tax Amount = \$0.00 Total = \$631.54 001-3-3000-4502 Construction Materials / Asphalt \$631.54 Asphalt 6/09/10 14.06@ \$45.5000 Each Net Amount = \$639.73 Tax Amount = \$0.00 Total = \$639.73 001-3-3000-4502 Construction Materials / Asphalt \$639.73 Asphalt 6/10/10 21.34@ \$45.5000 Each Net Amount = \$970.97 Tax Amount = \$0.00 Total = \$970.97 001-3-3000-4502 Construction Materials / Asphalt \$970.97 Index Adjustment 49.28@ \$-0.5000 Each Net Amount = \$-24.64 Tax Amount = \$0.00 Total = \$-24.64 001-3-3000-4502 Construction Materials / Asphalt \$-24.64		
Invoice# 008882 for Purchase Order# 001087 \$4,617.45 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 6990 Blanket PO for asphalt June 11, 2010 N Mass & Maple St 4617.45@ \$1.0000 Each Net Amount = \$4,617.45 Tax Amount = \$0.00 Total = \$4,617.45 001-3-3000-4502 Construction Materials / Asphalt \$4,617.45		
Invoice# 008880 for Purchase Order# 001112 \$11,701.80 Effective Date: 06/18/2010		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 6974 Blanket PO for asphalt street repair June - BM-2 Asphalt for N 2nd & Locust project June 1,2,3,4 11701.80@ \$1.0000 Each Net Amount = \$11,701.80 Tax Amount = \$0.00 Total = \$11,701.80 001-3-3000-4502 Construction Materials / Asphalt \$11,701.80		
Avaya, Inc	10750	\$95.08
Invoice# 008960 \$95.08 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 2730129519 Telephone Maintenance Contract at Station 1 95.08@ \$1.0000 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 001-2-2200-2420 Communications / Telephone \$95.08		
Banhart, Juliann M	9154	\$290.00
Invoice# 010129 \$290.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# DS063010MS-0610 June 2010 Coordinator's salary 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 631-6-6509-2872 Neighborhood Associations / BCNA \$290.00		
Bank of America	14152	\$477.70
Invoice# 009170 \$477.70 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 10050056078 License fee/Paymode 1.00@ \$477.7000 Each Net Amount = \$477.70 Tax Amount = \$0.00 Total = \$477.70 501-1-1069-2325 Other / Other Contractual Service \$477.70		
Barkley, Eric	12626	\$76.44
Invoice# 010199 \$76.44 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# RM070210MB-TTD TTD for PP 6/20/2010 to 7/03/2010 1.00@ \$76.4400 Each Net Amount = \$76.44 Tax Amount = \$0.00 Total = \$76.44 001-2-2120-1321 TTD/TPD Benefits \$76.44		
BARTH DANIEL C	11000 421	\$21.66
Invoice# 009945 \$21.66 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000068685 UB CR REFUND-FINALS 000365908 1.00@ \$21.6600 Each Net Amount = \$21.66 Tax Amount = \$0.00 Total = \$21.66 501-0-0000-0311 Suspense \$21.66		
Bartlett & West Engineers Inc	87	\$11,492.16
Invoice# 009121 for Purchase Order# 000167 \$11,492.16 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 730023995 MISC SERVICES / ENGINEERING SERVICES 11492.16@ \$1.0000 Each Net Amount = \$11,492.16 Tax Amount = \$0.00 Total = \$11,492.16 202-3-3001-2141 Professional Services / Engineering Services \$11,492.16		

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Vendor Name	Vendor#	Total
Baysinger Police Supply	3930	\$750.80
Invoice# 009915 for Purchase Order# 000539 \$136.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 36323 Uniform Shirts for Officer Laurie Scott 136.00@ \$1.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-2-2120-4242 Apparel Allowances / Uniforms \$136.00		
Invoice# 009923 \$235.80 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 36380 Uniform Pants for Officer Laurence Corder 4.00@ \$58.9500 Each Net Amount = \$235.80 Tax Amount = \$0.00 Total = \$235.80 001-2-2160-4242 Apparel Allowances / Uniforms \$235.80		
Invoice# 009925 for Purchase Order# 000539 \$379.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 36422 Uniform Shirts & Pants for Captain Dan Ward 379.00@ \$1.0000 Each Net Amount = \$379.00 Tax Amount = \$0.00 Total = \$379.00 001-2-2120-4242 Apparel Allowances / Uniforms \$379.00		
BECHTOLD RACHEL	11000 435	\$40.08
Invoice# 010035 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000060700 UB DEPOSIT REFUND -- 0000 000321292 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
BG Consultants	2304	\$16,931.00
Invoice# 010087 for Purchase Order# 000105 \$423.50 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 091160L PREDESIGN PHASE ENGINEERING SERVICES AGREEMENT FOR UT ANNUAL WATERMAIN REPLACEMENT PROGRAM. APPROVED BY CITY COMMISSION 12/30/08. 06/24/2010 CO #1 INCREASED \$9581.00 FOR ADDITIONAL SERVICES PER MIKE HOFFMANN 423.50@ \$1.0000 Each Net Amount = \$423.50 Tax Amount = \$0.00 Total = \$423.50 501-7-7811-2141 Professional Services / Engineering Services \$423.50		
Invoice# 009206 for Purchase Order# 000197 \$82.50 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 091262L PROFESSIONAL SERVICES / ENGINEERING 82.50@ \$1.0000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 501-7-7821-2141 Professional Services / Engineering Services \$82.50		
Invoice# 009045 for Purchase Order# 000512 \$10,294.50 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 101076L MISC SERVICES / ENGINEERING SERVICES 10294.50@ \$1.0000 Each Net Amount = \$10,294.50 Tax Amount = \$0.00 Total = \$10,294.50 501-7-7100-6044 Economic Development \$10,294.50		

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Vendor Name	Vendor#	Total
Invoice# 009037 for Purchase Order# 000929 \$4,645.50 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 101126L Misc construction inspection services - various projects. City / KDOT and ARRA. Not to exceed. 5 price quotes were recieved 4645.50@ \$1.0000 Each Net Amount = \$4,645.50 Tax Amount = \$0.00 Total = \$4,645.50 001-3-3010-2147 Professional Services / Other \$4,645.50		
Invoice# 008949 for Purchase Order# 001157 \$1,485.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 091126L Traffic Control Revisions done by BG Consultants in late March; this helped us switch traffic and open up the northbound lane on North 2nd Street through the construction site 1.00@ \$1485.0000 Each Net Amount = \$1,485.00 Tax Amount = \$0.00 Total = \$1,485.00 202-3-3000-2141 Professional Services / Engineering Services \$1,485.00		
Black & Veatch	971	\$25,630.15
Invoice# 009098 for Purchase Order# 000083 \$12,732.75 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 1096986 MISC SERVICES / ENGINEERING SERVICES 12732.75@ \$1.0000 Each Net Amount = \$12,732.75 Tax Amount = \$0.00 Total = \$12,732.75 501-7-7910-2141 Professional Services / Engineering Services \$12,732.75		
Invoice# 009097 for Purchase Order# 000187 \$12,897.40 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 1097223 MISC SERVICES / ENGINEERING SERVICES 12897.40@ \$1.0000 Each Net Amount = \$12,897.40 Tax Amount = \$0.00 Total = \$12,897.40 501-7-7920-2141 Professional Services / Engineering Services \$12,897.40		
Blue Cross and Blue Shield of Kansas Inc	947	\$10,027.40
Invoice# 010067 \$588.61 Effective Date: 06/08/2010 Invoice Type: P Vendor Invoice# 96383-0610-02 Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$588.6100 Each Net Amount = \$588.61 Tax Amount = \$0.00 Total = \$588.61 522-1-1055-1225 Health Insurance \$566.08 522-1-1055-1229 Other Administrative Cost \$22.53		
Invoice# 010070 \$6,535.08 Effective Date: 06/15/2010 Invoice Type: P Vendor Invoice# 96383-0610-03 Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$6535.0800 Each Net Amount = \$6,535.08 Tax Amount = \$0.00 Total = \$6,535.08 522-1-1055-1225 Health Insurance \$6,284.94 522-1-1055-1229 Other Administrative Cost \$250.14		
Invoice# 010074 \$1,577.52 Effective Date: 06/22/2010 Invoice Type: P Vendor Invoice# 96383-0610-04 Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$1577.5200 Each Net Amount = \$1,577.52 Tax Amount = \$0.00 Total = \$1,577.52 522-1-1055-1225 Health Insurance \$1,517.14 522-1-1055-1229 Other Administrative Cost \$60.38		

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Vendor Name	Vendor#	Total
<p>Invoice# 010078 \$1,326.19 Effective Date: 06/29/2010 Invoice Type: P Vendor Invoice# 96383-0610-05 Stoploss-Group 96383 Admin Exp-Group 96383 KC Network Credit-96383 1.00@ \$1326.1900 Each Net Amount = \$1,326.19 Tax Amount = \$0.00 Total = \$1,326.19 522-1-1055-1225 Health Insurance \$4,900.56 522-1-1055-1229 Other Administrative Cost \$195.04 522-1-1055-1225 Health Insurance \$-3,769.41</p>		
Bluestem Stoneworks	3393	\$2,900.00
<p>Invoice# 009086 for Purchase Order# 000948 \$2,900.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# PR061610MH Sign for Rotary Arboretum as specified in quote received.Cost includes installation.Funds raised by donations. 0.50@ \$5800.0000 Each Net Amount = \$2,900.00 Tax Amount = \$0.00 Total = \$2,900.00 216-4-4600-2325 Other / Other Contractual Service \$2,900.00</p>		
Bob Dannevik	22000 1	\$450.00
<p>Invoice# 010090 \$450.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010BW-DANN Street Tree Refund for 316 N. Carver Ln. 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-0-0000-3468 Street Trees \$450.00</p>		
BOYER FRANCES L	11000 410	\$7.58
<p>Invoice# 009934 \$7.58 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000126145 UB CR REFUND-FINALS 000339658 1.00@ \$7.5800 Each Net Amount = \$7.58 Tax Amount = \$0.00 Total = \$7.58 501-0-0000-0311 Suspense \$7.58</p>		
Brayden's Lawn and Landscape	14657	\$1,020.75
<p>Invoice# 008927 for Purchase Order# 000587 \$1,020.75 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 189 LANDSCAPING / MOWING 157.25@ \$1.0000 Each Net Amount = \$157.25 Tax Amount = \$0.00 Total = \$157.25 501-7-7210-2325 Other / Other Contractual Service \$157.25 LANDSCAPING / MOWING 211.25@ \$1.0000 Each Net Amount = \$211.25 Tax Amount = \$0.00 Total = \$211.25 501-7-7220-2325 Other / Other Contractual Service \$211.25 LANDSCAPING / MOWING 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 LANDSCAPING / MOWING 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>		
Breathing Air Services Inc	14416	\$3,927.75
<p>Invoice# 009991 for Purchase Order# 001168 \$3,927.75 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 439 SCBA MAINTENANCE AND TESTING 3927.75@ \$1.0000 Each Net Amount = \$3,927.75 Tax Amount = \$0.00 Total = \$3,927.75 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$3,927.75</p>		

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Vendor Name	Vendor#	Total
Brenntag Mid-South, Inc	10913	\$7,816.32

Invoice# 008815 for Purchase Order# 000284 \$2,613.70

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# BMS849046

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2613.70@ \$1.0000 Each Net Amount = \$2,613.70 Tax Amount = \$0.00 Total = \$2,613.70

501-7-7220-4008 Supplies / Chemicals \$2,613.70

Invoice# 008922 for Purchase Order# 000293 \$2,720.49

Effective Date: 06/21/2010

Invoice Type: R

Vendor Invoice# BMS850814

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2720.49@ \$1.0000 Each Net Amount = \$2,720.49 Tax Amount = \$0.00 Total = \$2,720.49

501-7-7210-4008 Supplies / Chemicals \$2,720.49

Invoice# 008816 for Purchase Order# 000303 \$2,482.13

Effective Date: 06/17/2010

Invoice Type: R

Vendor Invoice# BMS849045

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2482.13@ \$1.0000 Each Net Amount = \$2,482.13 Tax Amount = \$0.00 Total = \$2,482.13

501-7-7310-4008 Supplies / Chemicals \$2,482.13

Brink's	14326	\$588.50
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Invoice# 009165 for Purchase Order# 000301 \$206.51

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# 0367600340

MISC SERVICES / COURIER/DELIVERY SERVICE 206.51@ \$1.0000 Each Net Amount = \$206.51 Tax Amount = \$0.00 Total = \$206.51

611-1-1014-2325 Other / Other Contractual Service \$206.51

Invoice# 009167 for Purchase Order# 000432 \$381.99

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# 0367600340

MISC SERVICES / COURIER/DELIVERY SERVICE 381.99@ \$1.0000 Each Net Amount = \$381.99 Tax Amount = \$0.00 Total = \$381.99

501-1-1069-2325 Other / Other Contractual Service \$381.99

Burns & McDonnell Engineering Co	1091	\$8,245.45
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Invoice# 008929 for Purchase Order# 001022 \$8,245.45

Effective Date: 06/21/2010

Invoice Type: R

Vendor Invoice# 564482

Construction phase services related to Pump Station 25 construction. Approved by City Commission on April 6, 2010. 8245.45@ \$1.0000 Each Net Amount = \$8,245.45 Tax Amount = \$0.00 Total = \$8,245.45

501-7-7920-2141 Professional Services / Engineering Services \$8,245.45

BYRD LEONARD JAMES	11000 450	\$24.01
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Invoice# 010194 \$24.01

Effective Date: 06/29/2010

Invoice Type: B

Vendor Invoice# 000131520

UB CR REFUND-FINALS 000367090 1.00@ \$24.0100 Each Net Amount = \$24.01 Tax Amount = \$0.00 Total = \$24.01

501-0-0000-0311 Suspense \$24.01

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Capital City Oil Inc	4925	\$1,824.80
Invoice# 009222 for Purchase Order# 000965 \$900.99 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# DY616 Fuel for Eagle Bend , 2nd yesr of 3 year bid, Quote recv'd O.P.I.S. (+.15) 900.99@ \$1.0000 Each Net Amount = \$900.99 Tax Amount = \$0.00 Total = \$900.99 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$450.50 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$450.49		
Invoice# 009223 for Purchase Order# 000965 \$923.81 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# DZ955 Fuel for Eagle Bend , 2nd yesr of 3 year bid, Quote recv'd O.P.I.S. (+.15) 923.81@ \$1.0000 Each Net Amount = \$923.81 Tax Amount = \$0.00 Total = \$923.81 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$461.90 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$461.91		
Carquest Auto Parts	7424	\$1,393.55
Invoice# 008527 for Purchase Order# 001058 \$264.65 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 2456139100 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$264.6500 Each Net Amount = \$264.65 Tax Amount = \$0.00 Total = \$264.65 504-3-3210-4721 Cost of Sales / Parts \$264.65		
Invoice# 008561 for Purchase Order# 001058 \$5.68 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2456139212 Parts for the repair and maintenance of the fleet. Blanket PO through June 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# 008676 for Purchase Order# 001058 \$88.15 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2456139270 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$88.1500 Each Net Amount = \$88.15 Tax Amount = \$0.00 Total = \$88.15 504-3-3210-4721 Cost of Sales / Parts \$88.15		
Invoice# 008677 for Purchase Order# 001058 \$-10.01 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2456139233 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-10.0100 Each Net Amount = \$-10.01 Tax Amount = \$0.00 Total = \$-10.01 504-3-3210-4721 Cost of Sales / Parts \$-10.01		
Invoice# 008678 for Purchase Order# 001058 \$46.28 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 2456139288 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$46.2800 Each Net Amount = \$46.28 Tax Amount = \$0.00 Total = \$46.28 504-3-3210-4721 Cost of Sales / Parts \$46.28		
Invoice# 008877 for Purchase Order# 001058 \$264.65 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 2456139440 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$264.6500 Each Net Amount = \$264.65 Tax Amount = \$0.00 Total = \$264.65 504-3-3210-4721 Cost of Sales / Parts \$264.65		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 008913 for Purchase Order# 001058 \$172.74 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 2456139478 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$172.7400 Each Net Amount = \$172.74 Tax Amount = \$0.00 Total = \$172.74 504-3-3210-4721 Cost of Sales / Parts \$172.74</p> <p>Invoice# 008943 for Purchase Order# 001058 \$558.78 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 2456139520 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$558.7800 Each Net Amount = \$558.78 Tax Amount = \$0.00 Total = \$558.78 504-3-3210-4721 Cost of Sales / Parts \$558.78</p> <p>Invoice# 010171 for Purchase Order# 001280 \$2.63 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 2456140673 Blanket PO through July 2010 for parts for the maintenance and repair of the fleet. 1.00@ \$2.6300 Each Net Amount = \$2.63 Tax Amount = \$0.00 Total = \$2.63 504-3-3210-4721 Cost of Sales / Parts \$2.63</p>		
Carter Energy Corporation	12361	\$18,152.65
<p>Invoice# 008965 for Purchase Order# 001166 \$18,152.65 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 645684 purchase diesel fuel for 1140 Haskell 1.00@ \$18152.6500 Each Net Amount = \$18,152.65 Tax Amount = \$0.00 Total = \$18,152.65 504-3-3210-4722 Cost of Sales / Gasoline \$18,152.65</p>		
CDW-G	10545	\$2,549.00
<p>Invoice# 009229 for Purchase Order# 001141 \$2,549.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# SZL2995 Fujitsu FI-5530C2 11x17 Scanner; Quote: TWL7376 1.00@ \$2549.0000 Each Net Amount = \$2,549.00 Tax Amount = \$0.00 Total = \$2,549.00 501-7-7100-4028 Supplies / City Hall Operation \$2,549.00</p>		
Cedarchem LLC	14912	\$4,961.00
<p>Invoice# 009888 for Purchase Order# 000282 \$4,961.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 5003 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 9020.00@ \$0.5500 Each Net Amount = \$4,961.00 Tax Amount = \$0.00 Total = \$4,961.00 501-7-7220-4008 Supplies / Chemicals \$4,961.00</p>		
Chance Penner	13000 65	\$100.00
<p>Invoice# 009182 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670394-PENN Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00</p>		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

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Vendor Name	Vendor#	Total
Chaney Incorporated	161	\$200.48
Invoice# 009221 for Purchase Order# 000430 \$95.48 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 114862 BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 95.48@ \$1.0000 Each Net Amount = \$95.48 Tax Amount = \$0.00 Total = \$95.48 001-4-4030-2325 Other / Other Contractual Service \$95.48		
Invoice# 008670 for Purchase Order# 000744 \$105.00 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 114819 Repairs to air handling unit #1 at the Clinton water plant. This unit is needed to maintain air exchanges and temperature control in the lab and office areas of the main building. 105.00@ \$1.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 501-7-7210-2536 R & M / Building Repairs \$105.00		
CHANEY PATRICK R	11000 440	\$15.67
Invoice# 010184 \$15.67 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000096230 UB CR REFUND-FINALS 000357014 1.00@ \$15.6700 Each Net Amount = \$15.67 Tax Amount = \$0.00 Total = \$15.67 501-0-0000-0311 Suspense \$15.67		
Christine Eslinger	15000 42	\$10.00
Invoice# 009068 \$10.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 100002276 AMB-03/28/2010 10.00@ \$1.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2200-7000 Refunds \$10.00		
CI 3 Integrators	10912	\$454.37
Invoice# 009928 \$454.37 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 24764 Door Security Repair 4820 Bob Billings Parkway 1.00@ \$454.3700 Each Net Amount = \$454.37 Tax Amount = \$0.00 Total = \$454.37 001-2-2110-2367 Other / PSI Building Operation \$454.37		
Cingular Wireless	10825	\$510.97
Invoice# 009882 \$510.97 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 826851338-0610 Monthly cell phone charges for Building Maintenance; ATT Cellular Acct# 826851338-0610 1.00@ \$510.9700 Each Net Amount = \$510.97 Tax Amount = \$0.00 Total = \$510.97 001-3-3040-2422 Communications / Cellular \$510.97		
Cintas Corporation	661	\$57.38

City of Lawrence

Open Item Listing (Date: 07/06/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 009092 \$57.38 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 430810990 mat replacements 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 001-1-1090-2132 Service Contracts / Janitorial Service \$57.38</p>		
Cintas Document Management	12425	\$163.10
<p>Invoice# 009090 \$81.55 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# DD43162563 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> <p>Invoice# 009091 \$81.55 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# DD43171559 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	\$57,604.75
<p>Invoice# 010328 \$57,604.75 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# FI070610EM-0610 Cash bond forfeitures-June 2010 1.00@ \$57604.7500 Each Net Amount = \$57,604.75 Tax Amount = \$0.00 Total = \$57,604.75 705-0-0000-2318 Court Bonds Payable \$57,604.75</p>		
Clean Delivery	12857	\$395.43
<p>Invoice# 008963 for Purchase Order# 000741 \$289.41 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 147323 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 289.41@ \$1.0000 Each Net Amount = \$289.41 Tax Amount = \$0.00 Total = \$289.41 001-2-2200-4013 Supplies / Janitorial Supplies \$289.41</p> <p>Invoice# 008964 for Purchase Order# 000741 \$106.02 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 147324 Station Supplies for day to day operations for 8 locations thru second quarter of 2010 106.02@ \$1.0000 Each Net Amount = \$106.02 Tax Amount = \$0.00 Total = \$106.02 001-2-2200-4013 Supplies / Janitorial Supplies \$106.02</p>		
Comfort Products Distributing, Inc	10422	\$1,470.00
<p>Invoice# 008615 for Purchase Order# 000926 \$1,470.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# B802313 Wall heater for the Stairwell at City Hall, replacing 30 year old East stairwell heater that is not working 1.00@ \$1470.0000 Each Net Amount = \$1,470.00 Tax Amount = \$0.00 Total = \$1,470.00 001-3-3030-2531 R & M / Machinery & Equipment \$1,470.00</p>		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

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Vendor Name	Vendor#	Total
<p>Invoice# 010107 \$882.04 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# RM063010MB-TTD TTD for PP 6/20/2010 to 7/03/2010 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>		
Conley Sprinkler, Inc	5022	\$440.00
<p>Invoice# 009079 \$440.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 8678 Parking Garage Repair & Inspection: Annual inspection of fire protection system 1.00@ \$440.0000 Each Net Amount = \$440.00 Tax Amount = \$0.00 Total = \$440.00 503-3-2330-2536 R & M / Building Repairs \$440.00</p>		
Conrad Fire Equipment, Inc	3203	\$4,804.91
<p>Invoice# 009071 for Purchase Order# 000966 \$3,700.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 465765 Thermal Imager Repair 1.00@ \$3700.0000 Each Net Amount = \$3,700.00 Tax Amount = \$0.00 Total = \$3,700.00 001-2-2200-2531 R & M / Machinery & Equipment \$3,700.00</p> <p>Invoice# 009972 for Purchase Order# 001104 \$1,104.91 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 465896 Foam Pump and motor assembly for Unit 652A. 1.00@ \$1086.5100 Each Net Amount = \$1,086.51 Tax Amount = \$0.00 Total = \$1,086.51 504-3-3210-4721 Cost of Sales / Parts \$1,086.51 Foam Pump and motor assembly for Unit 652A. Freight 1.00@ \$18.4000 Each Net Amount = \$18.40 Tax Amount = \$0.00 Total = \$18.40 504-3-3210-4721 Cost of Sales / Parts \$18.40</p>		
Conseco Health Insurance Co	137	\$331.75
<p>Invoice# 010355 \$331.75 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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>		
COOPER CLINT C	11000/454	\$20.49
<p>Invoice# 010198 \$20.49 Effective Date: 06/30/2010 Invoice Type: B Vendor Invoice# 000039430 UB CR REFUND 000395876 1.00@ \$20.4900 Each Net Amount = \$20.49 Tax Amount = \$0.00 Total = \$20.49 501-0-0000-0311 Suspense \$20.49</p>		
Cottonwood Inc	3886	\$200.00

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 009084 for Purchase Order# 000473 \$200.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 121003 Downtown cleanup per agreement. 04/28/2010 CO #1 changed account number per Karen Risner/Laura Warner 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 503-4-2340-2329 Other / Temporary Help \$200.00		
CRANGLE SARA	11000 423	\$5.22
Invoice# 009947 \$5.22 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000131960 UB CR REFUND-FINALS 000302690 1.00@ \$5.2200 Each Net Amount = \$5.22 Tax Amount = \$0.00 Total = \$5.22 501-0-0000-0311 Suspense \$5.22		
Cross-Midwest Tire, Inc.	4085	\$2,762.48
Invoice# 008627 for Purchase Order# 001133 \$46.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 20136648 Purchase tires, all types for the fleet. 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 504-3-3210-4721 Cost of Sales / Parts \$46.00		
Invoice# 008873 for Purchase Order# 001133 \$183.00 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 20136768 Purchase tires, all types for the fleet. 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 504-3-3210-4721 Cost of Sales / Parts \$183.00		
Invoice# 008944 for Purchase Order# 001133 \$233.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 20137011 Purchase tires, all types for the fleet. 1.00@ \$233.0000 Each Net Amount = \$233.00 Tax Amount = \$0.00 Total = \$233.00 504-3-3210-4721 Cost of Sales / Parts \$233.00		
Invoice# 009201 for Purchase Order# 001251 \$2,300.48 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20137220 8 Continental 11R22. 5/16 HDC tires at state contract price. 8.00@ \$287.5600 Each Net Amount = \$2,300.48 Tax Amount = \$0.00 Total = \$2,300.48 504-3-3210-4721 Cost of Sales / Parts \$2,300.48		
CSC Financial Services Group	10816	\$14,504.54
Invoice# 009884 for Purchase Order# 001237 \$14,504.54 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 6208015395 Annual Risk Master Maintenance Service Agreement April 1, 2010 - March 31, 2011 1.00@ \$14504.5400 Each Net Amount = \$14,504.54 Tax Amount = \$0.00 Total = \$14,504.54 001-1-1054-2325 Other / Other Contractual Service \$14,504.54		
Custom Tree Care Inc	13413	\$797.50

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 009082 for Purchase Order# 001000 \$290.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 796 Tree removal and pruning as needed per hourly rate. Low Bid #B09077 approved by CC 1/5/10. 290.00@ \$1.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 001-4-4080-2390 Other / Tree Removal \$290.00		
Invoice# 009083 for Purchase Order# 001000 \$507.50 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 795 Tree removal and pruning as needed per hourly rate. Low Bid #B09077 approved by CC 1/5/10. 507.50@ \$1.0000 Each Net Amount = \$507.50 Tax Amount = \$0.00 Total = \$507.50 001-4-4080-2390 Other / Tree Removal \$507.50		
Dan Ranjbar	15000 45	\$265.00
Invoice# 010202 \$265.00 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# UT070110MH-RANJ Refund of labor costs for installing a 1" meter tap. Upon inspection, it was discovered that a 1" tap already existed at the location of 825 Massachusetts St. 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 501-0-0000-3404 Taps/Labor \$265.00		
Danielsan Electric LLC	13626	\$285.00
Invoice# 010128 \$285.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 0301 Repair bad circuit breaker for Willow Domestic Violence Center 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 630-6-6609-6433 Property Rehabilitation / WTCS Bldg Renovation \$285.00		
Danny Clouse	13000 71	\$100.00
Invoice# 009192 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670391-CLOU Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		
DARBY DONALD W	11000 451	\$51.49
Invoice# 010195 \$51.49 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000127885 UB CR REFUND-FINALS 000079417 1.00@ \$51.4900 Each Net Amount = \$51.49 Tax Amount = \$0.00 Total = \$51.49 501-0-0000-0311 Suspense \$51.49		
Darlene Henning	13000 76	\$36.00
Invoice# 010019 \$36.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 673588-HENN Refund-Canceled Class 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 211-0-0000-3458 Class Enrollments \$36.00		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

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Vendor Name	Vendor#	Total
Dell Computer Corporation	9500	\$4,178.26

Invoice# 009912 for Purchase Order# 001091 \$558.60

Effective Date: 06/28/2010

Invoice Type: R

Vendor Invoice# XDWMPDR58

Dell 3130cn Color Printer 1.00@ \$558.6000 Each Net Amount = \$558.60 Tax Amount = \$0.00 Total = \$558.60
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$558.60
 Dell 2209WA Monitors 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Latitude E5400 Laptops 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (w/RAID) Computers 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (minitower) Computers 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (desktop) 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00

Invoice# 009957 for Purchase Order# 001091 \$1,124.04

Effective Date: 06/29/2010

Invoice Type: R

Vendor Invoice# XDX276X98

Dell 3130cn Color Printer 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell 2209WA Monitors 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Latitude E5400 Laptops 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (w/RAID) Computers 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (minitower) Computers 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (desktop) 1.00@ \$1124.0400 Each Net Amount = \$1,124.04 Tax Amount = \$0.00 Total = \$1,124.04
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$1,124.04

Invoice# 009959 for Purchase Order# 001091 \$2,495.62

Effective Date: 06/29/2010

Invoice Type: R

Vendor Invoice# XDX1W55X4

Dell 3130cn Color Printer 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell 2209WA Monitors 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Latitude E5400 Laptops 2.00@ \$1247.8100 Each Net Amount = \$2,495.62 Tax Amount = \$0.00 Total = \$2,495.62
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$2,495.62
 Dell Optiplex 980 (w/RAID) Computers 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (minitower) Computers 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00
 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$0.00
 Dell Optiplex 980 (desktop) 0.00@ \$0.0000 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	\$16,312.10
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Invoice# 009163 \$9,206.90

Effective Date: 06/25/2010

Invoice Type: P

Vendor Invoice# 51610-0610-W4

Claims-Group 51610 Ending 6/24/2010 1.00@ \$9206.9000 Each Net Amount = \$9,206.90 Tax Amount = \$0.00 Total = \$9,206.90
 522-1-1055-1232 Dental Claims \$9,206.90

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 010180 \$7,105.20 Effective Date: 07/02/2010 Invoice Type: P Vendor Invoice# 51610-0610-W5 Claims-Group 51610 Ending 07/01/2010 1.00@ \$7105.2000 Each Net Amount = \$7,105.20 Tax Amount = \$0.00 Total = \$7,105.20 522-1-1055-1232 Dental Claims \$7,105.20		
Diamond Everley Roofing	4556	\$2,294.00
Invoice# 009047 for Purchase Order# 000180 \$2,294.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# UT0901KA-02 ROOFING AND MATERIALS / ROOF REPAIR / 04/23/2010 CO #1 Decreased \$345.00 due to a decrease in unit pricing per Mike Hoffmann. 06/01/2010 CO #2 Decreased \$7,500.00 due to the work going over the agreed upon time period, per Mike Hoffmann 2294.00@ \$1.0000 Each Net Amount = \$2,294.00 Tax Amount = \$0.00 Total = \$2,294.00 501-7-7800-2531 R & M / Machinery & Equipment \$2,294.00		
Diamond International	901	\$44.94
Invoice# 008916 for Purchase Order# 001033 \$44.94 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# TI50571 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$44.9400 Each Net Amount = \$44.94 Tax Amount = \$0.00 Total = \$44.94 504-3-3210-4721 Cost of Sales / Parts \$44.94		
Diversified Investment Advisors	14035	\$43,443.35
Invoice# 010339 \$600.00 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 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# 010342 \$42,683.85 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$42683.8500 Each Net Amount = \$42,683.85 Tax Amount = \$0.00 Total = \$42,683.85 701-0-0000-2113 Deferred Comp. Wh \$42,683.85		
Invoice# 010343 \$159.50 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$159.5000 Each Net Amount = \$159.50 Tax Amount = \$0.00 Total = \$159.50 701-0-0000-2113 Deferred Comp. Wh \$159.50		
Douglas County Aids Project	5507	\$1,108.98
Invoice# 010106 \$1,061.63 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010MS Rent & Utility assistance - April 2010 1.00@ \$1061.6300 Each Net Amount = \$1,061.63 Tax Amount = \$0.00 Total = \$1,061.63 631-6-6509-2845 Douglas Co. Aids Project \$1,061.63		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 010108 \$47.35 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010MS Rent assistance for May 2010 1.00@ \$47.3500 Each Net Amount = \$47.35 Tax Amount = \$0.00 Total = \$47.35 631-6-6509-2845 Douglas Co. Aids Project \$47.35		
Douglas County Legal Aid	1060	\$11,900.00
Invoice# 010091 \$11,900.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# CI061710BW funding agreement payment 1.00@ \$11900.0000 Each Net Amount = \$11,900.00 Tax Amount = \$0.00 Total = \$11,900.00 001-1-1065-2825 Douglas County Legal Aid \$11,900.00		
Douglas County Register of Deeds	1650	\$598.00
Invoice# 009061 \$8.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# CC062310DT Order of Vacation - NE Lawrence Addition 14 lots 1-4 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1050-2147 Professional Services / Other \$8.00		
Invoice# 010267 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405230 Temp Construction Easement, Meadows Place, Tract A 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$16.00		
Invoice# 010269 \$32.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405461 Temp and Pedestrian Easement for 3006 Atchison Way Week Ending 5/7/2010 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$32.00		
Invoice# 010280 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405470 Temp Easement 3401-03 W 24th Street Week Ending 5/7/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$16.00		
Invoice# 010282 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405488 Temp Easement 3312 W 27th Street Week Ending 5/7/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$16.00		
Invoice# 010283 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405548 Temp Easement 3511 Clinton Place Week Ending 5/7/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$16.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 010285 \$40.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405482 Recording Fees for Lawrence Municipal Airport Addition NO 2 Plat/Documents Week Ending 5/7/2010 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 201-3-3030-2121 Printing & Publications / Legal Advertising \$40.00		
Invoice# 010286 \$8.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405599 Vacation Order-Lot 2 Downtown 2000 Addition Recording Fee Week Ending 5/14/2010 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1050-2121 Printing & Publications / Legal Advertising \$8.00		
Invoice# 010290 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406420 Agreement not to protest-N Lawrence Add No 14 Week ending 6/11/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-1-1050-2121 Printing & Publications / Legal Advertising \$12.00		
Invoice# 010298 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405974 Temp Easement 3327 & 3329 Glacier Drive Week Ending 5/28/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$12.00		
Invoice# 010299 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406757 Kasold Improvements: Clinton Pkwy-31st Street Week Ending 6/25/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 202-3-3000-2121 Printing & Publications / Legal Advertising \$12.00		
Invoice# 010300 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405780 3320 Clinton Parkway Ct Temporary Easement Week Ending 5/21/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 202-3-3000-6060 Land Acquisition/Easement \$12.00		
Invoice# 010301 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406806 11th & Delaware Sewer Improvements Week Ending 6/25/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010302 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405877 Earl's Addition Block 3 Sewer Line Easement Week Ending 5/21/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010303 \$44.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405975 15th & New Hampshire Sanitary Improvements 1520 Mass, 1541 New Hampshire, 1546 Mass Week Ending 5/28/2010 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 501-7-7821-6060 Land Acquisition/Easement \$44.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 010305 \$40.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405976 11th & Delaware Sanitary Sewer Improvements 818 E 11th, 837 E 11th, 841 E 11th Week Ending 5/28/2010 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 501-7-7821-6060 Land Acquisition/Easement \$40.00		
Invoice# 010306 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406078 Sanitary Sewer Improvements-1530 Massachusetts Week Ending 6/4/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010308 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406079 Sanitary Sewer Improvements-1545 New Hampshire Week Ending 6/4/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010310 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406080 Sanitary Sewer Improvements-1525 New Hampshire Week Ending 6/4/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010311 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406081 Sanitary Sewer Improvements-1521 New Hampshire Week Ending 6/4/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010313 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406190 Sanitary Sewer Improvements-1537 New Hampshire Week Ending 6/4/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010314 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406191 Sanitary Sewer Improvements-1501 New Hampshire Week Ending 6/4/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010315 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406192 Sanitary Sewer Easement 806 E 12th Street Week Ending 6/4/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010316 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406193 Sanitary Sewer Improvements-1134 Delaware Week Ending 6/4/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 010317 \$28.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406308 15th & Delaware Sewer Improvements Week Ending 6/11/2010 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 501-7-7821-6060 Land Acquisition/Easement \$28.00		
Invoice# 010318 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406341 15th & New Hampshire Sewer Improvements Week Ending 6/11/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010319 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406366 15th & New Hampshire Sewer Improvements Week Ending 6/11/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010320 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406371 15th & New Hampshire Sewer Improvements Week Ending 6/11/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010321 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406506 15th & New Hampshire Sewer Improvements Week Ending 6/18/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010322 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406507 15th & New Hampshire Sewer Improvements Week Ending 6/18/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010323 \$12.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406508 15th & New Hampshire Sewer Improvements Week Ending 6/18/2010 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7821-6060 Land Acquisition/Easement \$12.00		
Invoice# 010325 \$16.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406560 15th & New Hampshire Sewer Improvements Week Ending 6/18/2010 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7821-6060 Land Acquisition/Easement \$16.00		
Invoice# 010326 \$8.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406616 11th & Delaware Sewer Improvements Week Ending 6/18/2010 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 501-7-7821-6060 Land Acquisition/Easement \$8.00		
Invoice# 010327 \$24.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406619 PS 25 Project Week Ending 6/18/2010 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-7-7920-6060 Land Acquisition/Easement \$24.00		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

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Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 010329 \$7.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 405316 Mortgage Release for Tashya M. Taylor Week Ending 4/30/2010 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6609-2394 Other / Filing Fees \$7.00</p> <p>Invoice# 010330 \$7.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 406111 Mortgage Release for Julie Faust Week Ending 6/4/2010 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 631-6-6609-2394 Other / Filing Fees \$7.00</p>		
Douglas County Sheriff Dept.	3563	\$145.00
<p>Invoice# 008865 \$145.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# PD061610MB Overtime Reimbursement re: JAG Grant 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 611-0-0000-3332 Violent Crime Task Force \$145.00</p>		
Douglas County Treasurer	3357	\$430,469.03
<p>Invoice# 009168 \$430,469.03 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# FI062510EM-1Q10 Ambulance-1st QTR 2010 1.00@ \$430469.0300 Each Net Amount = \$430,469.03 Tax Amount = \$0.00 Total = \$430,469.03 001-0-0000-3479 Ambulance Service \$430,469.03</p>		
Downing Sales & Service Inc	248	\$80.50
<p>Invoice# 009099 for Purchase Order# 000783 \$80.50 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 045630 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$80.5000 Each Net Amount = \$80.50 Tax Amount = \$0.00 Total = \$80.50 504-3-3210-4721 Cost of Sales / Parts \$80.50</p>		
Downtown Lawrence Inc	1113	\$10,000.00
<p>Invoice# 009161 \$10,000.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# CI062210BW Establishment of a Downtown Lawrence Arts District and a "Final Fridays" Art Program. Approved by CC on 06/22/10. 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00 216-4-4600-2854 Phoenix Award \$10,000.00</p>		
Ed Roehr Safety Products	12810	\$772.46

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 008863 \$772.46
Effective Date: 06/17/2010
Invoice Type: R
Vendor Invoice# 330713

Taser Batteries 20.00@ \$37.9500 Each Net Amount = \$759.00 Tax Amount = \$0.00 Total = \$759.00
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$759.00
Shipping 1.00@ \$13.4600 Each Net Amount = \$13.46 Tax Amount = \$0.00 Total = \$13.46
001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$13.46

Elite Lawn Management	14623	\$4,835.00
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Invoice# 009076 for Purchase Order# 000485 \$980.00
Effective Date: 06/23/2010
Invoice Type: R
Vendor Invoice# 156

LANDSCAPING / MOWING 2.00@ \$140.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00
001-4-4010-2321 Other / Mowing \$280.00
LANDSCAPING / MOWING 2.00@ \$140.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00
001-4-4010-2321 Other / Mowing \$280.00
LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00
LANDSCAPING / MOWING 2.00@ \$70.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00
001-4-4010-2321 Other / Mowing \$140.00
LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00
LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00
LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00

Invoice# 009075 for Purchase Order# 000489 \$1,080.00
Effective Date: 06/23/2010
Invoice Type: R
Vendor Invoice# 155

LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00
LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00
LANDSCAPING / MOWING 2.00@ \$70.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00
001-4-4010-2321 Other / Mowing \$140.00
LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00
LANDSCAPING / MOWING 2.00@ \$105.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00
001-4-4010-2321 Other / Mowing \$210.00
LANDSCAPING / MOWING 2.00@ \$140.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00
001-4-4010-2321 Other / Mowing \$280.00
LANDSCAPING / MOWING 2.00@ \$20.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
001-4-4010-2321 Other / Mowing \$40.00
LANDSCAPING / MOWING 2.00@ \$20.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
001-4-4010-2321 Other / Mowing \$40.00
LANDSCAPING / MOWING 2.00@ \$45.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00
001-4-4010-2321 Other / Mowing \$90.00
LANDSCAPING / MOWING / West 28th St Terr 04/23/2010 CO #1 Increased \$630.00, added line 10 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-4-4010-2321 Other / Mowing \$70.00

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 009197 for Purchase Order# 000526 \$1,950.00

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# 157

LANDSCAPING / MOWING 4.00@ \$35.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

001-4-4010-2321 Other / Mowing \$140.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$15.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

001-4-4010-2321 Other / Mowing \$60.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$45.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00

001-4-4010-2321 Other / Mowing \$180.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$35.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

001-4-4010-2321 Other / Mowing \$140.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$35.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

001-4-4010-2321 Other / Mowing \$140.00

LANDSCAPING / MOWING 4.00@ \$35.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

001-4-4010-2321 Other / Mowing \$140.00

LANDSCAPING / MOWING 4.00@ \$10.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

001-4-4010-2321 Other / Mowing \$40.00

LANDSCAPING / MOWING 4.00@ \$15.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

001-4-4010-2321 Other / Mowing \$60.00

LANDSCAPING / MOWING 4.00@ \$35.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

001-4-4010-2321 Other / Mowing \$140.00

LANDSCAPING / MOWING 4.00@ \$35.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00

001-4-4010-2321 Other / Mowing \$140.00

Mow property adjacent to Riverfront Mall 05/12/2010 CO #1 Increased \$1,215.00, added line 28 per Karen Risner 2.00@ \$45.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00

001-4-4010-2321 Other / Mowing \$90.00

Invoice# 009077 for Purchase Order# 000535 \$770.00

Effective Date: 06/23/2010

Invoice Type: R

Vendor Invoice# 154

LANDSCAPING / MOWING 2.00@ \$105.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00

001-4-4010-2321 Other / Mowing \$210.00

LANDSCAPING / MOWING 4.00@ \$140.0000 Each Net Amount = \$560.00 Tax Amount = \$0.00 Total = \$560.00

001-4-4010-2321 Other / Mowing \$560.00

City of Lawrence

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Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 009212 \$55.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 157 Contract Mowing 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-4-4010-2321 Other / Mowing \$55.00</p>		
Environmental Consulting Services	24045	\$308.00
<p>Invoice# 008814 for Purchase Order# 001077 \$308.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 1268 Training fees for Kelly French & Lance Baumann for advanced activated sludge class. 1.00@ \$308.0000 Each Net Amount = \$308.00 Tax Amount = \$0.00 Total = \$308.00 501-7-7310-2030 Educational / Conferences & Seminars \$308.00</p>		
Erin Sickinger	13000 75	\$16.00
<p>Invoice# 009986 \$16.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 672633-SICK Refund-Canceled class 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-0-0000-3458 Class Enrollments \$16.00</p>		
Express Personnel Services	10852	\$133.70
<p>Invoice# 009042 for Purchase Order# 000385 \$133.70 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 985785203 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</p>		
EZ-GO Textron Financial	8926	\$7,159.18
<p>Invoice# 010253 for Purchase Order# 000483 \$7,159.18 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 000227001-0710 EQUIPMENT / GOLF COURSE EQUIPMENT 1.00@ \$7159.1800 Each Net Amount = \$7,159.18 Tax Amount = \$0.00 Total = \$7,159.18 506-4-4910-2135 Service Contracts / Other Service Contracts \$7,159.18</p>		
Factory Direct Appliance-Topeka	12488	\$228.95
<p>Invoice# 008958 \$228.95 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 210369 Repair of ice machine at Station 2 228.95@ \$1.0000 Each Net Amount = \$228.95 Tax Amount = \$0.00 Total = \$228.95 001-2-2200-2536 R & M / Building Repairs \$228.95</p>		
FAKHARI AMIR	11000 441	\$10.85

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 010185 \$10.85 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000096815 UB CR REFUND-FINALS 000394260 1.00@ \$10.8500 Each Net Amount = \$10.85 Tax Amount = \$0.00 Total = \$10.85 501-0-0000-0311 Suspense \$10.85		
FALLEAF JUSTIN	11000 429	\$40.08
Invoice# 010029 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000029500 UB DEPOSIT REFUND -- 0000 000382688 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
FAWCETT NICK A	11000 420	\$1.81
Invoice# 009944 \$1.81 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000133795 UB CR REFUND-FINALS 000394574 1.00@ \$1.8100 Each Net Amount = \$1.81 Tax Amount = \$0.00 Total = \$1.81 501-0-0000-0311 Suspense \$1.81		
Firefighters Maintenance Fund	6773	\$192.00
Invoice# 010347 \$190.50 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$190.5000 Each Net Amount = \$190.50 Tax Amount = \$0.00 Total = \$190.50 701-0-0000-2115 SECU/Dreiling Financial \$190.50		
Invoice# 010350 \$1.50 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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	\$1,772.17
Invoice# 010346 \$1,763.68 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$1763.6800 Each Net Amount = \$1,763.68 Tax Amount = \$0.00 Total = \$1,763.68 701-0-0000-2115 SECU/Dreiling Financial \$1,763.68		
Invoice# 010349 \$8.49 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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		
First Management, Inc.	5130	\$1,756.74

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 29568		
Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 208.00@ \$1.0000 Each Net Amount = \$208.00 Tax Amount = \$0.00 Total = \$208.00		
216-4-4600-2325 Other / Other Contractual Service \$208.00		
Invoice# 009128 for Purchase Order# 000885 \$363.73		
Effective Date: 06/24/2010		
Invoice Type: R		
Vendor Invoice# 28911		
Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 363.73@ \$1.0000 Each Net Amount = \$363.73 Tax Amount = \$0.00 Total = \$363.73		
216-4-4600-2325 Other / Other Contractual Service \$363.73		
Invoice# 009130 for Purchase Order# 000885 \$114.00		
Effective Date: 06/24/2010		
Invoice Type: R		
Vendor Invoice# 28905		
Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 114.00@ \$1.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00		
216-4-4600-2325 Other / Other Contractual Service \$114.00		
Invoice# 009131 for Purchase Order# 000885 \$375.00		
Effective Date: 06/24/2010		
Invoice Type: R		
Vendor Invoice# 28903		
Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 375.00@ \$1.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00		
216-4-4600-2325 Other / Other Contractual Service \$375.00		
Invoice# 009213 for Purchase Order# 000885 \$606.01		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 29582		
Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 606.01@ \$1.0000 Each Net Amount = \$606.01 Tax Amount = \$0.00 Total = \$606.01		
216-4-4600-2325 Other / Other Contractual Service \$606.01		
Invoice# 009214 for Purchase Order# 000885 \$90.00		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 29583		
Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 90.00@ \$1.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00		
216-4-4600-2325 Other / Other Contractual Service \$90.00		
Fisher Scientific Co	294	\$392.87
Invoice# 008811 for Purchase Order# 000570 \$82.00		
Effective Date: 06/17/2010		
Invoice Type: R		
Vendor Invoice# 2591278		
LABORATORY EQUIPMENT/ACC / REAGENT 82.00@ \$1.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00		
501-7-7510-4035 Supplies / Laboratory Supplies \$82.00		
Invoice# 008813 for Purchase Order# 000570 \$82.00		
Effective Date: 06/17/2010		
Invoice Type: R		
Vendor Invoice# 2661845		
LABORATORY EQUIPMENT/ACC / REAGENT 82.00@ \$1.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00		
501-7-7510-4035 Supplies / Laboratory Supplies \$82.00		
Invoice# 009894 for Purchase Order# 001123 \$228.87		
Effective Date: 06/28/2010		
Invoice Type: R		
Vendor Invoice# 2931446		
Laboratory supplies for wastewater, water and operations support. 228.87@ \$1.0000 Each Net Amount = \$228.87 Tax Amount = \$0.00 Total = \$228.87		
501-7-7510-4035 Supplies / Laboratory Supplies \$228.87		

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Vendor Name	Vendor#	Total
Foley Equipment Company	14882	\$349.58
Invoice# 009962 for Purchase Order# 001268 \$349.58 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# PCSL0809988 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$349.5800 Each Net Amount = \$349.58 Tax Amount = \$0.00 Total = \$349.58 504-3-3210-4721 Cost of Sales / Parts \$349.58		
Foster Brothers Wood Products	3497	\$1,276.00
Invoice# 010007 for Purchase Order# 000850 \$1,276.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 21671 Parks & Recreation - Woodchips for use under playgrounds 80.00@ \$15.9500 Each Net Amount = \$1,276.00 Tax Amount = \$0.00 Total = \$1,276.00 216-4-4600-4221 Operating Supplies / Playground Equipment \$1,276.00		
Fowler, Hayden	14400	\$756.00
Invoice# 009914 \$756.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# PD061410MB-REIM Tuition Reimbursement to Officer Hayden Fowler per LPOA Memorandum of Understanding 1.00@ \$756.0000 Each Net Amount = \$756.00 Tax Amount = \$0.00 Total = \$756.00 001-2-2120-2035 Educational / Tuition Reimbursement \$756.00		
Francis Sporting Goods Inc	302	\$2,027.20
Invoice# 010020 for Purchase Order# 000230 \$2,027.20 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# AAM006518AD04 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 224.00@ \$9.0500 Each Net Amount = \$2,027.20 Tax Amount = \$0.00 Total = \$2,027.20 211-9-4100-2866 Other / DCABA League Costs \$2,027.20		
FRANKE MADELINE M	11000 438	\$11.50
Invoice# 010182 \$11.50 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000114560 UB CR REFUND-FINALS 000388896 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 501-0-0000-0311 Suspense \$11.50		
Fraternal Order of Police	1236	\$1,179.40
Invoice# 010360 \$1,179.40 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$1179.4000 Each Net Amount = \$1,179.40 Tax Amount = \$0.00 Total = \$1,179.40 701-0-0000-2214 Employee Dues \$1,179.40		

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Vendor Name	Vendor#	Total
Freed , Douglass	24043	\$294.40

Invoice# 009160 \$294.40

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# CI062510BW

Expenses for LCAC ODSE Juror - Douglass Freed 1.00@ \$294.4000 Each Net Amount = \$294.40 Tax Amount = \$0.00 Total = \$294.40
216-4-4600-2855 Outdoor Sculpture \$294.40

FSB-Payroll Taxes	8016	\$370,867.62
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Invoice# 010362 \$131,368.62

Effective Date: 07/09/2010

Invoice Type: P

Vendor Invoice# 20100709

PAYROLL SUMMARY 1.00@ \$131368.6200 Each Net Amount = \$131,368.62 Tax Amount = \$0.00 Total = \$131,368.62
701-0-0000-2416 Social Security \$131,368.62

Invoice# 010363 \$49,562.06

Effective Date: 07/09/2010

Invoice Type: P

Vendor Invoice# 20100709

PAYROLL SUMMARY 1.00@ \$49562.0600 Each Net Amount = \$49,562.06 Tax Amount = \$0.00 Total = \$49,562.06
701-0-0000-2417 Medicare Wh \$49,562.06

Invoice# 010364 \$91.40

Effective Date: 07/09/2010

Invoice Type: P

Vendor Invoice# 20100709

PAYROLL SUMMARY 1.00@ \$91.4000 Each Net Amount = \$91.40 Tax Amount = \$0.00 Total = \$91.40
701-0-0000-2417 Medicare Wh \$91.40

Invoice# 010365 \$189,332.05

Effective Date: 07/09/2010

Invoice Type: P

Vendor Invoice# 20100709

PAYROLL SUMMARY 1.00@ \$189332.0500 Each Net Amount = \$189,332.05 Tax Amount = \$0.00 Total = \$189,332.05
701-0-0000-2418 Federal Withholding \$189,332.05

Invoice# 010366 \$513.49

Effective Date: 07/09/2010

Invoice Type: P

Vendor Invoice# 20100709

PAYROLL SUMMARY 1.00@ \$513.4900 Each Net Amount = \$513.49 Tax Amount = \$0.00 Total = \$513.49
701-0-0000-2418 Federal Withholding \$513.49

Genuine Parts Co (Napa)-KC	11109	\$877.96
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Invoice# 008485 for Purchase Order# 001065 \$14.92

Effective Date: 06/14/2010

Invoice Type: R

Vendor Invoice# 468568

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$14.9200 Each Net Amount = \$14.92 Tax Amount = \$0.00 Total = \$14.92
504-3-3210-4721 Cost of Sales / Parts \$14.92

Invoice# 008921 for Purchase Order# 001065 \$22.02

Effective Date: 06/21/2010

Invoice Type: R

Vendor Invoice# 469068

Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$22.0200 Each Net Amount = \$22.02 Tax Amount = \$0.00 Total = \$22.02
504-3-3210-4721 Cost of Sales / Parts \$22.02

Invoice# 008982 for Purchase Order# 001065 \$17.00

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 469340 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$17.0000 Each Net Amount = \$17.00 Tax Amount = \$0.00 Total = \$17.00 504-3-3210-4721 Cost of Sales / Parts \$17.00		
Invoice# 008983 for Purchase Order# 001065 \$3.05 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 469313 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 504-3-3210-4721 Cost of Sales / Parts \$3.05		
Invoice# 008984 for Purchase Order# 001065 \$12.04 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 469256 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$12.0400 Each Net Amount = \$12.04 Tax Amount = \$0.00 Total = \$12.04 504-3-3210-4721 Cost of Sales / Parts \$12.04		
Invoice# 008985 for Purchase Order# 001065 \$4.78 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 469269 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$4.7800 Each Net Amount = \$4.78 Tax Amount = \$0.00 Total = \$4.78 504-3-3210-4721 Cost of Sales / Parts \$4.78		
Invoice# 008986 for Purchase Order# 001065 \$58.13 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 469264 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$58.1300 Each Net Amount = \$58.13 Tax Amount = \$0.00 Total = \$58.13 504-3-3210-4721 Cost of Sales / Parts \$58.13		
Invoice# 009052 for Purchase Order# 001065 \$55.50 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 469421 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$55.5000 Each Net Amount = \$55.50 Tax Amount = \$0.00 Total = \$55.50 504-3-3210-4721 Cost of Sales / Parts \$55.50		
Invoice# 009112 for Purchase Order# 001065 \$10.71 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 469574 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$10.7100 Each Net Amount = \$10.71 Tax Amount = \$0.00 Total = \$10.71 504-3-3210-4721 Cost of Sales / Parts \$10.71		
Invoice# 009113 for Purchase Order# 001065 \$16.17 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 469508 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 504-3-3210-4721 Cost of Sales / Parts \$16.17		

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Vendor Name	Vendor#	Total
Invoice# 009114 for Purchase Order# 001065 \$37.70 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 469389 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$37.7000 Each Net Amount = \$37.70 Tax Amount = \$0.00 Total = \$37.70 504-3-3210-4721 Cost of Sales / Parts \$37.70		
Invoice# 009115 for Purchase Order# 001065 \$3.91 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 469315 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$3.9100 Each Net Amount = \$3.91 Tax Amount = \$0.00 Total = \$3.91 504-3-3210-4721 Cost of Sales / Parts \$3.91		
Invoice# 009116 for Purchase Order# 001065 \$12.90 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 469460 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 504-3-3210-4721 Cost of Sales / Parts \$12.90		
Invoice# 009129 for Purchase Order# 001065 \$26.58 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 469649 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58 504-3-3210-4721 Cost of Sales / Parts \$26.58		
Invoice# 009143 for Purchase Order# 001065 \$10.29 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 469703 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29 504-3-3210-4721 Cost of Sales / Parts \$10.29		
Invoice# 009144 for Purchase Order# 001065 \$-42.46 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 469735 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$-42.4600 Each Net Amount = \$-42.46 Tax Amount = \$0.00 Total = \$-42.46 504-3-3210-4721 Cost of Sales / Parts \$-42.46		
Invoice# 009154 for Purchase Order# 001065 \$11.64 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 469644 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$11.6400 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64 504-3-3210-4721 Cost of Sales / Parts \$11.64		
Invoice# 009899 for Purchase Order# 001065 \$398.78 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 469294 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$398.7800 Each Net Amount = \$398.78 Tax Amount = \$0.00 Total = \$398.78 504-3-3210-4721 Cost of Sales / Parts \$398.78		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 009903 for Purchase Order# 001065 \$1.67 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 469314 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$1.6700 Each Net Amount = \$1.67 Tax Amount = \$0.00 Total = \$1.67 504-3-3210-4721 Cost of Sales / Parts \$1.67		
Invoice# 009904 for Purchase Order# 001065 \$5.82 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 469921 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$5.8200 Each Net Amount = \$5.82 Tax Amount = \$0.00 Total = \$5.82 504-3-3210-4721 Cost of Sales / Parts \$5.82		
Invoice# 009922 for Purchase Order# 001065 \$9.70 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 469981 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$9.7000 Each Net Amount = \$9.70 Tax Amount = \$0.00 Total = \$9.70 504-3-3210-4721 Cost of Sales / Parts \$9.70		
Invoice# 009948 for Purchase Order# 001065 \$16.70 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 469585 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$16.7000 Each Net Amount = \$16.70 Tax Amount = \$0.00 Total = \$16.70 504-3-3210-4721 Cost of Sales / Parts \$16.70		
Invoice# 009949 for Purchase Order# 001065 \$4.60 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 469686 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$4.6000 Each Net Amount = \$4.60 Tax Amount = \$0.00 Total = \$4.60 504-3-3210-4721 Cost of Sales / Parts \$4.60		
Invoice# 009950 for Purchase Order# 001065 \$8.80 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 469741 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 504-3-3210-4721 Cost of Sales / Parts \$8.80		
Invoice# 009951 for Purchase Order# 001065 \$124.69 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 470012 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$124.6900 Each Net Amount = \$124.69 Tax Amount = \$0.00 Total = \$124.69 504-3-3210-4721 Cost of Sales / Parts \$124.69		
Invoice# 010011 for Purchase Order# 001065 \$28.45 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 470193 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$28.4500 Each Net Amount = \$28.45 Tax Amount = \$0.00 Total = \$28.45 504-3-3210-4721 Cost of Sales / Parts \$28.45		

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Vendor Name	Vendor#	Total
<p>Invoice# 010021 for Purchase Order# 001065 \$-2.71 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 470212 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$-2.7100 Each Net Amount = \$-2.71 Tax Amount = \$0.00 Total = \$-2.71 504-3-3210-4721 Cost of Sales / Parts \$-2.71</p> <p>Invoice# 010022 for Purchase Order# 001065 \$6.58 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 470233 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted if paid by 7/10/2010. 1.00@ \$6.5800 Each Net Amount = \$6.58 Tax Amount = \$0.00 Total = \$6.58 504-3-3210-4721 Cost of Sales / Parts \$6.58</p>		
Gooch Brake & Equipment Co.	320	\$503.12
<p>Invoice# 008889 for Purchase Order# 001057 \$63.00 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 1201670010 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 504-3-3210-4721 Cost of Sales / Parts \$63.00</p> <p>Invoice# 008890 for Purchase Order# 001057 \$153.02 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 1201480015 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$153.0200 Each Net Amount = \$153.02 Tax Amount = \$0.00 Total = \$153.02 504-3-3210-4721 Cost of Sales / Parts \$153.02</p> <p>Invoice# 008891 for Purchase Order# 001057 \$287.10 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 1201460028 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$287.1000 Each Net Amount = \$287.10 Tax Amount = \$0.00 Total = \$287.10 504-3-3210-4721 Cost of Sales / Parts \$287.10</p>		
Greg Hildenbrand	13000 69	\$100.00
<p>Invoice# 009189 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# PR062410JG Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00</p>		
Gregg Tire Company of Lawrence	330	\$373.75
<p>Invoice# 010092 for Purchase Order# 001232 \$373.75 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 40951 Blanket PO for tire purchases through September 2010. 1.00@ \$373.7500 Each Net Amount = \$373.75 Tax Amount = \$0.00 Total = \$373.75 504-3-3210-4721 Cost of Sales / Parts \$373.75</p>		

GUERRERO ROBERTO

11000|436

\$40.08

Invoice# 010036 \$40.08

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000061390 UB DEPOSIT REFUND -- 0000 000382368 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Hamm Quarry Inc	338	\$3,453.26
Invoice# 008930 for Purchase Order# 000265 \$535.36 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 70053MB ROAD AND HIGHWAY MATERIAL / GRAVEL 535.36@ \$1.0000 Each Net Amount = \$535.36 Tax Amount = \$0.00 Total = \$535.36 501-7-7610-4026 Supplies / Distribution Supplies \$535.36		
Invoice# 008939 for Purchase Order# 000265 \$296.26 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 70015MB ROAD AND HIGHWAY MATERIAL / GRAVEL 296.26@ \$1.0000 Each Net Amount = \$296.26 Tax Amount = \$0.00 Total = \$296.26 501-7-7610-4026 Supplies / Distribution Supplies \$296.26		
Invoice# 009174 for Purchase Order# 001110 \$2,621.64 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 70027MB Stock rock misc product we haul 2621.64@ \$1.0000 Each Net Amount = \$2,621.64 Tax Amount = \$0.00 Total = \$2,621.64 001-3-3000-4505 Construction Materials / Rock \$2,621.64		
Hampel Oil, Inc	340	\$1,280.00
Invoice# 008976 for Purchase Order# 001158 \$1,280.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 90223192 Purchase off road diesel for 1420 E 11th 500.00@ \$2.5600 Each Net Amount = \$1,280.00 Tax Amount = \$0.00 Total = \$1,280.00 504-3-3210-4722 Cost of Sales / Gasoline \$1,280.00		
HAWK WASH	11000 439	\$31.70
Invoice# 010183 \$31.70 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000025725 UB CR REFUND-FINALS 000395888 1.00@ \$31.7000 Each Net Amount = \$31.70 Tax Amount = \$0.00 Total = \$31.70 501-0-0000-0311 Suspense \$31.70		
Heritage Tractor Inc	8819	\$984.15
Invoice# 008523 for Purchase Order# 000823 \$170.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 609969 Parts for repair and maintenance of the Fleet. Blanket PO through September 2010. 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 504-3-3210-4721 Cost of Sales / Parts \$170.00		

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Vendor Name	Vendor#	Total
Invoice# 008524 for Purchase Order# 000823 \$283.00 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 609970 Parts for repair and maintenance of the Fleet. Blanket PO through September 2010. 1.00@ \$283.0000 Each Net Amount = \$283.00 Tax Amount = \$0.00 Total = \$283.00 504-3-3210-4721 Cost of Sales / Parts \$283.00		
Invoice# 008845 for Purchase Order# 001134 \$372.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 610079 Purchase parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$372.0000 Each Net Amount = \$372.00 Tax Amount = \$0.00 Total = \$372.00 504-3-3210-4721 Cost of Sales / Parts \$372.00		
Invoice# 008849 for Purchase Order# 001134 \$3.00 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 610053 Purchase parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 504-3-3210-4721 Cost of Sales / Parts \$3.00		
Invoice# 008853 for Purchase Order# 001134 \$3.15 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 610020 Purchase parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$3.1500 Each Net Amount = \$3.15 Tax Amount = \$0.00 Total = \$3.15 504-3-3210-4721 Cost of Sales / Parts \$3.15		
Invoice# 008901 for Purchase Order# 001134 \$153.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 610197 Purchase parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 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		
Hernly Associates, Inc	11663	\$695.00
Invoice# 010095 \$695.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 9417 Risk Assessment for 1520 Haskell Ave. 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 631-6-6609-2325 Other / Other Contractual Service \$695.00		
Hick's Classic Concrete Inc	13928	\$17,115.81
Invoice# 009987 for Purchase Order# 000765 \$2,557.21 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 4422 Concrete for Arboretum plaza - funds were donated. Low bid approved 2/19/09 1.00@ \$2557.2100 Each Net Amount = \$2,557.21 Tax Amount = \$0.00 Total = \$2,557.21 601-4-4670-2325 Other / Other Contractual Service \$2,557.21		

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Vendor Name	Vendor#	Total
<p>Invoice# 009988 for Purchase Order# 000870 \$14,558.60 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 4443 Indoor Aquatic Center - replace road section and patch bad concrete sections at the south entrance to the parking lot. Work may not start until school is out for the summer 14558.60@ \$1.0000 Each Net Amount = \$14,558.60 Tax Amount = \$0.00 Total = \$14,558.60 212-4-4800-2325 Other / Other Contractual Service \$7,279.30 210-1-1014-2325 Other / Other Contractual Service \$7,279.30</p>		
Hillcrest Wrecker & Garage Inc	1593	\$190.00
<p>Invoice# 010143 \$190.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 54031 Medic 11 tow 190.00@ \$1.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$190.00</p>		
HINTON JOSH P	11000 432	\$40.08
<p>Invoice# 010032 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000071955 UB DEPOSIT REFUND -- 0000 000354672 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		
IAFF Firepac	13253	\$115.33
<p>Invoice# 010348 \$115.33 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$115.3300 Each Net Amount = \$115.33 Tax Amount = \$0.00 Total = \$115.33 701-0-0000-2115 SECU/Dreiling Financial \$115.33</p>		
Ice, Lee	4200	\$594.50
<p>Invoice# 009059 \$594.50 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# PR062110ES-REIM Mileage Reimbursement 1.00@ \$594.5000 Each Net Amount = \$594.50 Tax Amount = \$0.00 Total = \$594.50 211-4-4130-2021 Travel / Mileage Reimbursement \$594.50</p>		
IMG Communications Inc	24109	\$10,115.00
<p>Invoice# 010096 \$10,115.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# CI063010BW Kansas Football/Basketball Tickets and parking pass 1.00@ \$10115.0000 Each Net Amount = \$10,115.00 Tax Amount = \$0.00 Total = \$10,115.00 001-1-1065-2325 Other / Other Contractual Service \$10,115.00</p>		
Interstate Battery System of NE KS	909	\$432.75

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Vendor Name	Vendor#	Total
Invoice# 008876 for Purchase Order# 001089 \$432.75 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 110000469 Purchase batteries, all types for the fleet. Blanket PO through September 2010. 1.00@ \$432.7500 Each Net Amount = \$432.75 Tax Amount = \$0.00 Total = \$432.75 504-3-3210-4721 Cost of Sales / Parts \$432.75		
ISS Facility Services - Kansas City	140	\$5,537.97
Invoice# 008910 for Purchase Order# 000491 \$5,537.97 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 29028348 MISC SERVICES / JANITORIAL SERVICE 5537.97@ \$1.0000 Each Net Amount = \$5,537.97 Tax Amount = \$0.00 Total = \$5,537.97 001-5-5100-2132 Service Contracts / Janitorial Service \$5,537.97		
James Wearing	13000 61	\$100.00
Invoice# 009177 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670400-WEAR Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		
JOHNSON-POWELL ANTHONY	11000 447	\$33.32
Invoice# 010191 \$33.32 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000110560 UB CR REFUND-FINALS 000390914 1.00@ \$33.3200 Each Net Amount = \$33.32 Tax Amount = \$0.00 Total = \$33.32 501-0-0000-0311 Suspense \$33.32		
JONES CAROL R	11000 443	\$39.38
Invoice# 010187 \$39.38 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000046685 UB CR REFUND-FINALS 000011657 1.00@ \$39.3800 Each Net Amount = \$39.38 Tax Amount = \$0.00 Total = \$39.38 501-0-0000-0311 Suspense \$39.38		
JP Morgan Chase Bank	14943	\$730,953.37
Invoice# 009164 \$79,497.41 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 40017-0610-W4 Insurance Funding Close 06/24/2010 1.00@ \$79497.4100 Each Net Amount = \$79,497.41 Tax Amount = \$0.00 Total = \$79,497.41 522-1-1055-1225 Health Insurance \$79,497.41		
Invoice# 010157 \$318,348.96 Effective Date: 07/01/2010 Invoice Type: P Vendor Invoice# 40017-0610-W5 Insurance Funding Close 06/29/2010 1.00@ \$318348.9600 Each Net Amount = \$318,348.96 Tax Amount = \$0.00 Total = \$318,348.96 522-1-1055-1225 Health Insurance \$318,348.96		

Invoice# 010331 \$333,107.00

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Vendor Name	Vendor#	Total
Effective Date: 07/02/2010 Invoice Type: P Vendor Invoice# 40017-0710-W1 Insurance Funding Close 07/01/2010 1.00@ \$333107.0000 Each Net Amount = \$333,107.00 Tax Amount = \$0.00 Total = \$333,107.00 522-1-1055-1225 Health Insurance \$333,107.00		
JST Construction Co, LLC	12757	\$975.00
Invoice# 008987 \$975.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 1907 Street light repair: 25th & O'Connell; Kasold & Tillerman 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00 001-3-3060-2325 Other / Other Contractual Service \$975.00		
K's Tire Service, Inc	11280	\$198.98
Invoice# 008871 for Purchase Order# 000921 \$8.99 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 2205 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 504-3-3210-4721 Cost of Sales / Parts \$8.99		
Invoice# 008872 for Purchase Order# 000921 \$90.24 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 2204 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$90.2400 Each Net Amount = \$90.24 Tax Amount = \$0.00 Total = \$90.24 504-3-3210-4721 Cost of Sales / Parts \$90.24		
Invoice# 008875 for Purchase Order# 000921 \$99.75 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 2206 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$99.7500 Each Net Amount = \$99.75 Tax Amount = \$0.00 Total = \$99.75 504-3-3210-4721 Cost of Sales / Parts \$99.75		
K-10 Association, Inc.	5063	\$70.00
Invoice# 010093 \$70.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# CI060710BW 2010 Annual meeting on 06/11/10 for David Corliss and Mike Amyx 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1020-2040 Public Relations / Receptions & Meals \$35.00 001-1-1010-2040 Public Relations / Receptions & Meals \$35.00		
Kansas City Freightliner Sales Inc	3891	\$-87.42
Invoice# 009070 for Purchase Order# 001034 \$-87.42 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 1203888 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$-87.4200 Each Net Amount = \$-87.42 Tax Amount = \$0.00 Total = \$-87.42 504-3-3210-4721 Cost of Sales / Parts \$-87.42		

Kansas Office Systems - Lawrence	14818	\$1,232.50
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City of Lawrence

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Vendor Name	Vendor#	Total
<p>Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 149695 Savin 917MF copier 995.00@ \$1.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 502-3-3530-4209 Operating Supplies / Other Operating Supplies \$995.00</p> <p>Invoice# 010117 for Purchase Order# 001017 \$237.50 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 149696 1 year service fees for Savin 917MF copier 237.50@ \$1.0000 Each Net Amount = \$237.50 Tax Amount = \$0.00 Total = \$237.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$237.50</p>		
Kansas Police & Fire Retirement	1544	\$157,699.47
<p>Invoice# 010352 \$157,065.94 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$157065.9400 Each Net Amount = \$157,065.94 Tax Amount = \$0.00 Total = \$157,065.94 701-0-0000-2117 KPF \$157,065.94</p> <p>Invoice# 010353 \$633.53 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$633.5300 Each Net Amount = \$633.53 Tax Amount = \$0.00 Total = \$633.53 701-0-0000-2117 KPF \$633.53</p>		
Kansas Public Employees Retirement System	1231	\$109,904.13
<p>Invoice# 010351 \$109,356.69 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$109356.6900 Each Net Amount = \$109,356.69 Tax Amount = \$0.00 Total = \$109,356.69 701-0-0000-2116 KPERS \$109,356.69</p> <p>Invoice# 010354 \$547.44 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$547.4400 Each Net Amount = \$547.44 Tax Amount = \$0.00 Total = \$547.44 701-0-0000-2213 Insurance \$547.44</p>		
Kansas Turnpike Authority	519	\$119.40
<p>Invoice# 010226 \$119.40 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 012061-0610 Toll Chgs-June 2010 1.00@ \$119.4000 Each Net Amount = \$119.40 Tax Amount = \$0.00 Total = \$119.40 001-3-3010-2022 Travel / Other Transportation \$1.55 001-3-3000-2022 Travel / Other Transportation \$1.80 001-1-1020-2022 Travel / Other Transportation \$3.15 502-3-3510-2022 Travel / Other Transportation \$7.40 502-3-3520-2022 Travel / Other Transportation \$14.80 001-2-2110-2022 Travel / Other Transportation \$82.00 501-7-7100-2022 Travel / Other Transportation \$2.30 631-6-6608-2022 Travel / Other Transportation \$1.55 210-1-1014-2022 Travel / Other Transportation \$3.45 001-2-2130-2022 Travel / Other Transportation \$1.40</p>		

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Vendor Name	Vendor#	Total
Kansas Withholding Tax	1238	\$77,926.78
Invoice# 010367 \$77,759.41 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$77759.4100 Each Net Amount = \$77,759.41 Tax Amount = \$0.00 Total = \$77,759.41 701-0-0000-2219 Kansas Withholding \$77,759.41		
Invoice# 010368 \$167.37 Effective Date: 07/09/2010 Invoice Type: P Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$167.3700 Each Net Amount = \$167.37 Tax Amount = \$0.00 Total = \$167.37 701-0-0000-2219 Kansas Withholding \$167.37		
Key Equipment & Supply Co. Inc	554	\$1,032.61
Invoice# 009917 for Purchase Order# 000675 \$35.32 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 212763 ROAD/HGWY HEAVY EQUIPMNT / SWEEPERS,DRAG BROOMS-SLAM LATCH 35.32@ \$1.0000 Each Net Amount = \$35.32 Tax Amount = \$0.00 Total = \$35.32 001-3-3000-2531 R & M / Machinery & Equipment \$35.32		
Invoice# 009918 for Purchase Order# 000675 \$997.29 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 212751 ROAD/HGWY HEAVY EQUIPMNT / SWEEPERS,DRAG BROOMS 3 Prosweep main brooms 997.29@ \$1.0000 Each Net Amount = \$997.29 Tax Amount = \$0.00 Total = \$997.29 001-3-3000-2531 R & M / Machinery & Equipment \$997.29		
Kilgore, William S Jr	14394	\$13.29
Invoice# 009992 \$13.29 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# PR062910ES-REIM Reimbursement-Class Supplies 1.00@ \$13.2900 Each Net Amount = \$13.29 Tax Amount = \$0.00 Total = \$13.29 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$13.29		
KIM SOJUNG	11000 427	\$40.08
Invoice# 010027 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000095875 UB DEPOSIT REFUND -- 0000 000382494 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
KIRKPATRICK SAM	11000 415	\$114.98
Invoice# 009939 \$114.98 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000136615 UB CR REFUND-FINALS 000380066 1.00@ \$114.9800 Each Net Amount = \$114.98 Tax Amount = \$0.00 Total = \$114.98 501-0-0000-0311 Suspense \$114.98		

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Vendor Name	Vendor#	Total
Knox Company, The	578	\$173.00
Invoice# 009162 \$173.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# INV00365757 Repair on security door key pad at Station 5 173.00@ \$1.0000 Each Net Amount = \$173.00 Tax Amount = \$0.00 Total = \$173.00 001-2-2200-2536 R & M / Building Repairs \$173.00		
Konica Minolta Business Solutions	8373	\$1,017.48
Invoice# 009072 for Purchase Order# 000524 \$1,017.48 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 214869369 EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 1.00@ \$1017.4800 Each Net Amount = \$1,017.48 Tax Amount = \$0.00 Total = \$1,017.48 001-1-1065-2130 Service Contracts / Office Equip \$1,017.48		
Kyle Beach	12001 132	\$800.00
Invoice# 008616 \$800.00 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 2009TF0003079 bond refund for Kyle Beach 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 705-0-0000-2318 Court Bonds Payable \$800.00		
Laird Noller Motors Inc	438	\$724.63
Invoice# 008565 for Purchase Order# 001059 \$38.12 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 5012701 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$38.1200 Each Net Amount = \$38.12 Tax Amount = \$0.00 Total = \$38.12 504-3-3210-4721 Cost of Sales / Parts \$38.12		
Invoice# 008623 for Purchase Order# 001059 \$-8.22 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 5012715 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-8.2200 Each Net Amount = \$-8.22 Tax Amount = \$0.00 Total = \$-8.22 504-3-3210-4721 Cost of Sales / Parts \$-8.22		
Invoice# 008624 for Purchase Order# 001059 \$-38.12 Effective Date: 06/15/2010 Invoice Type: R Vendor Invoice# 5012716 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-38.1200 Each Net Amount = \$-38.12 Tax Amount = \$0.00 Total = \$-38.12 504-3-3210-4721 Cost of Sales / Parts \$-38.12		
Invoice# 008673 for Purchase Order# 001059 \$142.23 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 5012733 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$142.2300 Each Net Amount = \$142.23 Tax Amount = \$0.00 Total = \$142.23 504-3-3210-4721 Cost of Sales / Parts \$142.23		

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Vendor Name	Vendor#	Total
Invoice# 008716 for Purchase Order# 001059 \$103.44 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 5012735 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$103.4400 Each Net Amount = \$103.44 Tax Amount = \$0.00 Total = \$103.44 504-3-3210-4721 Cost of Sales / Parts \$103.44		
Invoice# 008793 for Purchase Order# 001059 \$42.19 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 5012709 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$42.1900 Each Net Amount = \$42.19 Tax Amount = \$0.00 Total = \$42.19 504-3-3210-4721 Cost of Sales / Parts \$42.19		
Invoice# 008795 for Purchase Order# 001059 \$42.19 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 5012708 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$42.1900 Each Net Amount = \$42.19 Tax Amount = \$0.00 Total = \$42.19 504-3-3210-4721 Cost of Sales / Parts \$42.19		
Invoice# 008892 for Purchase Order# 001059 \$59.25 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 5012791 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$59.2500 Each Net Amount = \$59.25 Tax Amount = \$0.00 Total = \$59.25 504-3-3210-4721 Cost of Sales / Parts \$59.25		
Invoice# 008902 for Purchase Order# 001059 \$7.06 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 5012815 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$7.0600 Each Net Amount = \$7.06 Tax Amount = \$0.00 Total = \$7.06 504-3-3210-4721 Cost of Sales / Parts \$7.06		
Invoice# 008911 for Purchase Order# 001059 \$7.02 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 5012822 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$7.0200 Each Net Amount = \$7.02 Tax Amount = \$0.00 Total = \$7.02 504-3-3210-4721 Cost of Sales / Parts \$7.02		
Invoice# 008912 for Purchase Order# 001059 \$36.66 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 5012824 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$36.6600 Each Net Amount = \$36.66 Tax Amount = \$0.00 Total = \$36.66 504-3-3210-4721 Cost of Sales / Parts \$36.66		
Invoice# 008956 for Purchase Order# 001059 \$-18.38 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 5012850 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-18.3800 Each Net Amount = \$-18.38 Tax Amount = \$0.00 Total = \$-18.38 504-3-3210-4721 Cost of Sales / Parts \$-18.38		
Invoice# 008957 for Purchase Order# 001059 \$-7.06 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 5012849 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-7.0600 Each Net Amount = \$-7.06 Tax Amount = \$0.00 Total = \$-7.06 504-3-3210-4721 Cost of Sales / Parts \$-7.06		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 009184 for Purchase Order# 001059 \$318.25 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 5012859 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$318.2500 Each Net Amount = \$318.25 Tax Amount = \$0.00 Total = \$318.25 504-3-3210-4721 Cost of Sales / Parts \$318.25		
Landmark Structures I Lp	14300	\$10,000.00
Invoice# 010003 for Purchase Order# 000087 \$10,000.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 6CP906-15 CONSTRUCTION CONTRACTOR / BUILDINGS AND STRUCTURES 10000.00@ \$1.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00 501-7-7910-6041 Construction \$10,000.00		
LARSON KEVIN M	11000 418	\$4.68
Invoice# 009942 \$4.68 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000056220 UB CR REFUND-FINALS 000390892 1.00@ \$4.6800 Each Net Amount = \$4.68 Tax Amount = \$0.00 Total = \$4.68 501-0-0000-0311 Suspense \$4.68		
Lawrence City Band Inc	5261	\$6,000.00
Invoice# 009967 \$6,000.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# PR062810ES Summer Band Concerts 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2822 Band Concerts \$6,000.00		
Lawrence Coffee Service	11190	\$651.01
Invoice# 008672 for Purchase Order# 000451 \$28.25 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 029064 MISC SERVICES / MISC. SERVICES 1.00@ \$28.2500 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 001-3-3040-4028 Supplies / City Hall Operation \$28.25		
Invoice# 008713 \$29.20 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 029066 Coffee supplies 1.00@ \$29.2000 Each Net Amount = \$29.20 Tax Amount = \$0.00 Total = \$29.20 501-1-1069-4001 Supplies / Office Supplies \$29.20		
Invoice# 008951 for Purchase Order# 000339 \$162.68 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 28830 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 162.68@ \$1.0000 Each Net Amount = \$162.68 Tax Amount = \$0.00 Total = \$162.68 001-2-2200-2325 Other / Other Contractual Service \$162.68		
Invoice# 008954 for Purchase Order# 000339 \$210.68 Effective Date: 06/22/2010		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 28477 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 210.68@ \$1.0000 Each Net Amount = \$210.68 Tax Amount = \$0.00 Total = \$210.68 001-2-2200-2325 Other / Other Contractual Service \$210.68</p> <p>Invoice# 008925 for Purchase Order# 000434 \$60.50 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 029068 CONSUMABLE SUPPLIES / MISC CONSUMABLE ITEMS 60.50@ \$1.0000 Each Net Amount = \$60.50 Tax Amount = \$0.00 Total = \$60.50 501-7-7100-4001 Supplies / Office Supplies \$60.50</p> <p>Invoice# 009036 \$26.50 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 028967 Coffee supplies for I.S. Department 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-1-1070-4001 Supplies / Office Supplies \$26.50</p> <p>Invoice# 009065 for Purchase Order# 000427 \$37.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 029067 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 37.00@ \$1.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 211-4-4105-2325 Other / Other Contractual Service \$37.00</p> <p>Invoice# 009066 for Purchase Order# 000427 \$35.70 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 029076 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00 PARK/RECREATION EQUIPMENT / MISC PARKS & REC EQUIP. 35.70@ \$1.0000 Each Net Amount = \$35.70 Tax Amount = \$0.00 Total = \$35.70 211-4-4105-2325 Other / Other Contractual Service \$35.70</p> <p>Invoice# 009158 \$32.25 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 029065 coffee and creamer for CMO 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</p> <p>Invoice# 010081 \$28.25 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 029063 Coffee service 1.00@ \$28.2500 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 001-1-1034-4001 Supplies / Office Supplies \$28.25</p>		
Lawrence Douglas Co Housing Authori	617	\$24,355.85
<p>Invoice# 009171 \$24,355.85 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# DS062510EM Cash outlays - May 2010 1.00@ \$24355.8500 Each Net Amount = \$24,355.85 Tax Amount = \$0.00 Total = \$24,355.85 611-5-5100-2859 Other Social Programs \$24,355.85</p>		
Lawrence Hose & Hydraulic Supply	10143	\$281.79

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Vendor Name	Vendor#	Total
<p>Invoice# 008798 for Purchase Order# 000973 \$12.50 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 20029 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$12.5000 Each Net Amount = \$12.50 Tax Amount = \$0.00 Total = \$12.50 504-3-3210-4721 Cost of Sales / Parts \$12.50</p>		
<p>Invoice# 008800 for Purchase Order# 000973 \$25.89 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 20034 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89 504-3-3210-4721 Cost of Sales / Parts \$25.89</p>		
<p>Invoice# 008801 for Purchase Order# 000973 \$71.34 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 20031 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$71.3400 Each Net Amount = \$71.34 Tax Amount = \$0.00 Total = \$71.34 504-3-3210-4721 Cost of Sales / Parts \$71.34</p>		
<p>Invoice# 008908 for Purchase Order# 000973 \$164.41 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 20048 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$164.4100 Each Net Amount = \$164.41 Tax Amount = \$0.00 Total = \$164.41 504-3-3210-4721 Cost of Sales / Parts \$164.41</p>		
<p>Invoice# 008955 for Purchase Order# 000973 \$7.65 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 20053 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$7.6500 Each Net Amount = \$7.65 Tax Amount = \$0.00 Total = \$7.65 504-3-3210-4721 Cost of Sales / Parts \$7.65</p>		
Lawrence Journal World	1247	\$1,375.20
<p>Invoice# 010123 for Purchase Order# 000452 \$384.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 10030064-053110 Memorial Day Holiday YW notice ads 4.00@ \$96.0000 Each Net Amount = \$384.00 Tax Amount = \$0.00 Total = \$384.00 502-3-3530-2042 Public Relations / Advertising \$384.00</p>		
<p>Invoice# 010122 for Purchase Order# 000606 \$391.20 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 10004264-053110 HHW Program ads 391.20@ \$1.0000 Each Net Amount = \$391.20 Tax Amount = \$0.00 Total = \$391.20 502-3-3530-2042 Public Relations / Advertising \$391.20</p>		
<p>Invoice# 010124 \$600.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 10004271-053110 electronic recycling event ads 5.00@ \$120.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 502-3-3530-2042 Public Relations / Advertising \$600.00</p>		

Lawrence Memorial Hospital	622	\$251.75
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Invoice# 009897 for Purchase Order# 000766 \$251.75

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Vendor Name	Vendor#	Total
Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 1006600066 Emergency Room Charges re: Jerome Gilbert 251.75@ \$1.0000 Each Net Amount = \$251.75 Tax Amount = \$0.00 Total = \$251.75 001-2-2120-2147 Professional Services / Other \$251.75		
Lawrence Police Officers Assoc	1235	\$1,672.74
Invoice# 010361 \$1,672.74 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$1672.7400 Each Net Amount = \$1,672.74 Tax Amount = \$0.00 Total = \$1,672.74 701-0-0000-2214 Employee Dues \$1,672.74		
Lawson Products Inc	1686	\$251.15
Invoice# 009127 for Purchase Order# 000654 \$251.15 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 9305506 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$251.1500 Each Net Amount = \$251.15 Tax Amount = \$0.00 Total = \$251.15 504-3-3210-4033 Supplies / Other Consumable Supplies \$251.15		
Legal Directories Publishing Company, Inc.	4338	\$115.75
Invoice# 009093 \$115.75 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 0190300 2010-2011 Kansas Legal Directory 1.00@ \$115.7500 Each Net Amount = \$115.75 Tax Amount = \$0.00 Total = \$115.75 001-1-1090-4044 Supplies / Books \$115.75		
Lemac Co, Inc	9368	\$520.00
Invoice# 008988 \$520.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 9758 Street light transformer base 2.00@ \$260.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-3-3060-2325 Other / Other Contractual Service \$520.00		
LI MENG	11000 428	\$40.08
Invoice# 010028 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000096260 UB DEPOSIT REFUND -- 0000 000382412 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
LIVINGSTON OWEN	11000 448	\$44.39
Invoice# 010192 \$44.39 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000062075 UB CR REFUND-FINALS 000284140 1.00@ \$44.3900 Each Net Amount = \$44.39 Tax Amount = \$0.00 Total = \$44.39 501-0-0000-0311 Suspense \$44.39		

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Vendor Name	Vendor#	Total
LLI Tree Farm Inc	14973	\$771.50
Invoice# 009892 \$771.50 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 140756 sprinkler repairs 1.00@ \$771.5000 Each Net Amount = \$771.50 Tax Amount = \$0.00 Total = \$771.50 001-5-5100-2536 R & M / Building Repairs \$771.50		
Local 1596	1255	\$2,744.55
Invoice# 010356 \$2,718.90 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$2718.9000 Each Net Amount = \$2,718.90 Tax Amount = \$0.00 Total = \$2,718.90 701-0-0000-2214 Employee Dues \$2,718.90		
Invoice# 010358 \$25.65 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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		
Lone Pine Ag-Service, Inc	12714	\$332.19
Invoice# 008887 for Purchase Order# 000809 \$332.19 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 18052 Misc spraying chemicals for the Kansas River levee HyvarXL 4.00@ \$70.8600 Each Net Amount = \$283.44 Tax Amount = \$0.00 Total = \$283.44 001-3-3070-4008 Supplies / Chemicals \$283.44 blue colorant 1.00@ \$48.7500 Each Net Amount = \$48.75 Tax Amount = \$0.00 Total = \$48.75 001-3-3070-4008 Supplies / Chemicals \$48.75		
LONGMIRE CHRISTINE R (FO)	11000 449	\$22.17
Invoice# 010193 \$22.17 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000063455 UB CR REFUND-FINALS 000342186 1.00@ \$22.1700 Each Net Amount = \$22.17 Tax Amount = \$0.00 Total = \$22.17 501-0-0000-0311 Suspense \$22.17		
Lori Tawney-Fike	13000 62	\$100.00
Invoice# 009178 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670399-TAWN Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		
LPFF PAC Fund	14957	\$55.50
Invoice# 010357 \$55.00 Effective Date: 07/09/2010		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 701-0-0000-2214 Employee Dues \$55.00		
Invoice# 010359 \$0.50 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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		
Lukinac, Charles And , Riling, Tim Atty for Claimant	24106	\$10,440.87
Invoice# 009883 for Purchase Order# 001240 \$10,440.87 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# RM062810MB-SETT Work Comp Settlement 8FD127 Risk Management negotiated settlement of work comp claim, details contained in Risk Managemetn file. 1.00@ \$10440.8700 Each Net Amount = \$10,440.87 Tax Amount = \$0.00 Total = \$10,440.87 219-1-1054-2630 Workers Compensation / Compensation \$10,440.87		
Mainline Printing, Inc	3024	\$1,008.00
Invoice# 009159 for Purchase Order# 000245 \$1,008.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 32416 PRINTING / MAILING INSERTS 1008.00@ \$1.0000 Each Net Amount = \$1,008.00 Tax Amount = \$0.00 Total = \$1,008.00 001-9-1025-2120 Printing & Publications / Printing \$84.00 207-8-8200-2325 Other / Other Contractual Service \$84.00 216-9-4600-2122 Printing & Publications / Other Advertising \$84.00 501-9-7100-4028 Supplies / City Hall Operation \$504.00 502-9-3510-2325 Other / Other Contractual Service \$84.00 502-9-3520-2325 Other / Other Contractual Service \$84.00 505-9-3910-2325 Other / Other Contractual Service \$84.00		
MAYHEW CHESTER	11000 437	\$18.61
Invoice# 010181 \$18.61 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000150425 UB CR REFUND-FINALS 000385456 1.00@ \$18.6100 Each Net Amount = \$18.61 Tax Amount = \$0.00 Total = \$18.61 501-0-0000-0311 Suspense \$18.61		
MCKEE TYLER	11000 411	\$3.28
Invoice# 009935 \$3.28 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000214475 UB CR REFUND-FINALS 000387224 1.00@ \$3.2800 Each Net Amount = \$3.28 Tax Amount = \$0.00 Total = \$3.28 501-0-0000-0311 Suspense \$3.28		
McNary, Gregory	14360	\$65.00

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Vendor Name	Vendor#	Total
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Invoice# 008899 \$65.00
Effective Date: 06/18/2010
Invoice Type: R
Vendor Invoice# UT061810BK-REIM
Reimbursement for ABC Class II certification exam fee. 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00
501-7-7100-2037 Educational / Other Educational Expense \$65.00

MCVEA ALISON P	11000 445	\$9.21
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Invoice# 010189 \$9.21
Effective Date: 06/29/2010
Invoice Type: B
Vendor Invoice# 000101750
UB CR REFUND-FINALS 000387602 1.00@ \$9.2100 Each Net Amount = \$9.21 Tax Amount = \$0.00 Total = \$9.21
501-0-0000-0311 Suspense \$9.21

Mead O'Brien Incorporated	1607	\$5,673.21
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Invoice# 009027 for Purchase Order# 000958 \$5,673.21
Effective Date: 06/22/2010
Invoice Type: R
Vendor Invoice# I460580
2 limitorque valve operators Kaw Wash Water & Clinton Filter Effluent 1.00@ \$5673.2100 Each Net Amount = \$5,673.21 Tax Amount = \$0.00 Total = \$5,673.21
501-7-7210-2531 R & M / Machinery & Equipment \$5,673.21

Medtrak Services LLC	12871	\$64,031.75
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Invoice# 009152 \$64,031.75
Effective Date: 06/25/2010
Invoice Type: R
Vendor Invoice# 84809
Group Plan 10000467 1.00@ \$64031.7500 Each Net Amount = \$64,031.75 Tax Amount = \$0.00 Total = \$64,031.75
522-1-1055-1230 Prescription Claims \$63,661.75
522-1-1055-1231 Prescription Admin Costs \$370.00

MHC Kenworth Olathe	10547	\$516.80
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Invoice# 008874 for Purchase Order# 000822 \$516.80
Effective Date: 06/18/2010
Invoice Type: R
Vendor Invoice# T21560287390
Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$516.8000 Each Net Amount = \$516.80 Tax Amount = \$0.00 Total = \$516.80
504-3-3210-4721 Cost of Sales / Parts \$516.80

Micah Temple	15000 44	\$480.00
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Invoice# 009965 \$480.00
Effective Date: 06/29/2010
Invoice Type: R
Vendor Invoice# PR062910LI
Contractual-Blastball Instructor 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00
211-4-4130-2135 Service Contracts / Other Service Contracts \$480.00

Midway Ford Truck Center KC	7464	\$560.96
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Invoice# 008564 for Purchase Order# 001070 \$176.22
Effective Date: 06/15/2010

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# X10008903701		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$176.2200 Each Net Amount = \$176.22 Tax Amount = \$0.00 Total = \$176.22		
504-3-3210-4721 Cost of Sales / Parts \$176.22		
Invoice# 009207 for Purchase Order# 001070 \$343.45		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# X10008935501		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$343.4500 Each Net Amount = \$343.45 Tax Amount = \$0.00 Total = \$343.45		
504-3-3210-4721 Cost of Sales / Parts \$343.45		
Invoice# 009209 for Purchase Order# 001070 \$41.29		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# X10008940001		
Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$41.2900 Each Net Amount = \$41.29 Tax Amount = \$0.00 Total = \$41.29		
504-3-3210-4721 Cost of Sales / Parts \$41.29		
Midwest Concrete Materials	14855	\$3,790.25
Invoice# 010121 for Purchase Order# 000458 \$292.00		
Effective Date: 07/01/2010		
Invoice Type: R		
Vendor Invoice# 151738		
CONCRETE & CORRUGATED MTL / CONCRETE-CUBIC YARDS 6/25/10 - 2yds durable opt City paving mix, short load charge 1.00@ \$294.0000 Each Net Amount = \$294.00 Tax Amount = \$0.00 Total = \$294.00		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$294.00		
discount if paid by 7/10/10 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$-2.00		
Invoice# 009100 for Purchase Order# 000804 \$310.00		
Effective Date: 06/24/2010		
Invoice Type: R		
Vendor Invoice# 150946		
Blanket PO for flow-able fill and concrete amd water main installations and repairs. 310.00@ \$1.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00		
501-7-7610-4026 Supplies / Distribution Supplies \$310.00		
Invoice# 009217 for Purchase Order# 000804 \$540.00		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 150553		
Blanket PO for flow-able fill and concrete amd water main installations and repairs. 540.00@ \$1.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00		
501-7-7610-4026 Supplies / Distribution Supplies \$540.00		
Invoice# 009219 for Purchase Order# 000804 \$529.75		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 150562		
Blanket PO for flow-able fill and concrete amd water main installations and repairs. 529.75@ \$1.0000 Each Net Amount = \$529.75 Tax Amount = \$0.00 Total = \$529.75		
501-7-7610-4026 Supplies / Distribution Supplies \$529.75		
Invoice# 009194 for Purchase Order# 000984 \$460.00		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 149817		
Blanket purchase order for concrete May-July West Hills Ter- 4.00@ \$109.5000 Each Net Amount = \$438.00 Tax Amount = \$0.00 Total = \$438.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$438.00		
Fibermesh-micro 4.00@ \$6.5000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$26.00		
Discount of if paid by 7/10/10 1.00@ \$-4.0000 Each Net Amount = \$-4.00 Tax Amount = \$0.00 Total = \$-4.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$-4.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 009889 for Purchase Order# 001049 \$292.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 151492 Blanket PO for flowable fill and concrete for water main installations and repairs. 292.00@ \$1.0000 Each Net Amount = \$292.00 Tax Amount = \$0.00 Total = \$292.00 501-7-7610-4026 Supplies / Distribution Supplies \$292.00</p>		
<p>Invoice# 009893 for Purchase Order# 001049 \$480.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 151506 Blanket PO for flowable fill and concrete for water main installations and repairs. 480.00@ \$1.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 501-7-7610-4026 Supplies / Distribution Supplies \$480.00</p>		
<p>Invoice# 009208 for Purchase Order# 001106 \$635.75 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 149791 Blanket PO for concrete - June-July - West Hills Ter 5.50@ \$109.5000 Each Net Amount = \$602.25 Tax Amount = \$0.00 Total = \$602.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$602.25 Fibermesh-micro 6.00@ \$6.5000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$39.00 Discount if paid by 7/10/10 1.00@ \$-5.5000 Each Net Amount = \$-5.50 Tax Amount = \$0.00 Total = \$-5.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$-5.50</p>		
<p>Invoice# 010066 for Purchase Order# 001106 \$250.75 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 151507 Blanket PO for concrete - June-July 826 Rhode Island, fibermesh, short load charge 1.00@ \$252.2500 Each Net Amount = \$252.25 Tax Amount = \$0.00 Total = \$252.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$252.25 discount if paid by 7/10/10 1.00@ \$-1.5000 Each Net Amount = \$-1.50 Tax Amount = \$0.00 Total = \$-1.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$-1.50</p>		
Midwest Regional Credit Union	1232	\$230.00
<p>Invoice# 010345 \$230.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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</p>		
Miller, John J	13697	\$239.50
<p>Invoice# 010109 \$239.50 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# LE060910DC-ADVA Travel Advance 7/19/2010-7/23/2010 New Orleans-HUD 2010 Policy Conference 1.00@ \$239.5000 Each Net Amount = \$239.50 Tax Amount = \$0.00 Total = \$239.50 621-1-1085-2022 Travel / Other Transportation \$79.50 621-1-1085-2023 Travel / Meals & Lodging \$160.00</p>		
Millirens Rocks and Gifts	11084	\$994.40

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Vendor Name	Vendor#	Total
Invoice# 009063 \$994.40 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 046315 Gift Shop Merchandise 1.00@ \$994.4000 Each Net Amount = \$994.40 Tax Amount = \$0.00 Total = \$994.40 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$994.40		
Muzak Mid Continent	6275	\$180.00
Invoice# 008975 \$60.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# A460964 Monthly music/message on hold charges, July charges; inv: A460964 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-1-1070-2420 Communications / Telephone \$60.00		
Invoice# 009024 \$60.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# A418768 Music on hold for Fire, phone-inv account 138269-0610 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2200-2420 Communications / Telephone \$60.00		
Invoice# 009025 \$60.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# A495596 Music on hold for Fire, phone-inv account 138269-0610 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2200-2420 Communications / Telephone \$60.00		
MV Transportation, Inc	10495	\$143,980.16
Invoice# 009913 for Purchase Order# 000298 \$8,278.89 Effective Date: 06/30/2010 Invoice Type: P Vendor Invoice# 28427 FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 3296.60@ \$1.0000 Each Net Amount = \$3,296.60 Tax Amount = \$0.00 Total = \$3,296.60 210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$3,296.60 FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 4982.29@ \$1.0000 Each Net Amount = \$4,982.29 Tax Amount = \$0.00 Total = \$4,982.29 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$4,982.29		
Invoice# 009907 for Purchase Order# 000299 \$91,922.00 Effective Date: 06/30/2010 Invoice Type: P Vendor Invoice# 190610-02 TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00 TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00		
Invoice# 009909 for Purchase Order# 000299 \$16,222.00 Effective Date: 06/30/2010 Invoice Type: P Vendor Invoice# 190610-02 TRANSPORTATION SERVICES / BUS SERVICES 3244.00@ \$1.0000 Each Net Amount = \$3,244.00 Tax Amount = \$0.00 Total = \$3,244.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,244.00 MISC SERVICES / MAINT. AGREEMENTS 12978.00@ \$1.0000 Each Net Amount = \$12,978.00 Tax Amount = \$0.00 Total = \$12,978.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$12,978.00		

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Vendor Name	Vendor#	Total
Invoice# 009910 for Purchase Order# 000299 \$16,046.96 Effective Date: 06/30/2010 Invoice Type: P Vendor Invoice# 28148 TRANSPORTATION SERVICES / BUS SERVICES 8023.48@ \$1.0000 Each Net Amount = \$8,023.48 Tax Amount = \$0.00 Total = \$8,023.48 210-1-1014-2135 Service Contracts / Other Service Contracts \$8,023.48 TRANSPORTATION SERVICES / BUS SERVICES 8023.48@ \$1.0000 Each Net Amount = \$8,023.48 Tax Amount = \$0.00 Total = \$8,023.48 611-1-1014-2135 Service Contracts / Other Service Contracts \$8,023.48		
Invoice# 009911 for Purchase Order# 000299 \$11,510.31 Effective Date: 06/30/2010 Invoice Type: P Vendor Invoice# 28148 TRANSPORTATION SERVICES / BUS SERVICES 2302.06@ \$1.0000 Each Net Amount = \$2,302.06 Tax Amount = \$0.00 Total = \$2,302.06 210-1-1014-2135 Service Contracts / Other Service Contracts \$2,302.06 MISC SERVICES / MAINT. AGREEMENTS 9208.25@ \$1.0000 Each Net Amount = \$9,208.25 Tax Amount = \$0.00 Total = \$9,208.25 611-1-1014-2135 Service Contracts / Other Service Contracts \$9,208.25		
Neosho Gardens	9740	\$1,990.95
Invoice# 009108 for Purchase Order# 000227 \$193.95 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 34808 NURSERY STOCK & SUPPLIES / FLOWERS 193.95@ \$1.0000 Each Net Amount = \$193.95 Tax Amount = \$0.00 Total = \$193.95 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$193.95		
Invoice# 009109 for Purchase Order# 000227 \$1,797.00 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 34841 NURSERY STOCK & SUPPLIES / FLOWERS 1797.00@ \$1.0000 Each Net Amount = \$1,797.00 Tax Amount = \$0.00 Total = \$1,797.00 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$1,797.00		
Nextel Communications	9127	\$1,219.11
Invoice# 009033 \$1,016.51 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 284313315-0510 Sprint-Nextel May charges, Street/Engineering/Traffic; phone acct inv: 284313315-0510 1.00@ \$1016.5100 Each Net Amount = \$1,016.51 Tax Amount = \$0.00 Total = \$1,016.51 001-3-3000-2325 Other / Other Contractual Service \$239.12 001-3-3010-2135 Service Contracts / Other Service Contracts \$378.76 001-3-3020-2135 Service Contracts / Other Service Contracts \$325.43 505-3-3910-2135 Service Contracts / Other Service Contracts \$73.20		
Invoice# 009034 \$-122.59 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 438023311-0610 Sprint-Nextel May charges (credits), Traffic Division, phone acct: 438023311-0510CR 1.00@ \$-122.5900 Each Net Amount = \$-122.59 Tax Amount = \$0.00 Total = \$-122.59 001-3-3020-2135 Service Contracts / Other Service Contracts \$-122.59		
Invoice# 009035 \$-80.92 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 284392310-0510 Sprint-Next May charges (credits), Street division, phone acct: 284392310-0510CR 1.00@ \$-80.9200 Each Net Amount = \$-80.92 Tax Amount = \$0.00 Total = \$-80.92 001-3-3000-2325 Other / Other Contractual Service \$-69.90 505-3-3910-2135 Service Contracts / Other Service Contracts \$-11.02		
Invoice# 010094 \$406.11 Effective Date: 06/30/2010		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 464120836-0510 Phone - Inv.# 464120836-051 1.00@ \$406.1100 Each Net Amount = \$406.11 Tax Amount = \$0.00 Total = \$406.11 631-6-6409-2420 Communications / Telephone \$9.66 631-6-6609-2420 Communications / Telephone \$58.01 001-1-1032-2432 Utilities / Telephone \$140.21 001-1-1034-2432 Utilities / Telephone \$198.23		
Nichols, Richard	9689	\$2,210.00
Invoice# 010085 for Purchase Order# 000937 \$1,400.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 340 Contract Mowing - private properties violating City Weed Code. 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 001-1-1032-2356 Other / Weed Abatement \$1,400.00 Invoice# 010086 for Purchase Order# 000937 \$810.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 341 Contract Mowing - private properties violating City Weed Code. 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 001-1-1032-2356 Other / Weed Abatement \$810.00		
North Lawrence Improvement Association	1904	\$1,402.10
Invoice# 010099 \$900.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010MS Annual brush pick up and tree limb chipping 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 631-6-6509-2871 Neighborhood Associations / NLIA \$900.00 Invoice# 010100 \$40.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010MS Kansas Secretary of State 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 631-6-6509-2871 Neighborhood Associations / NLIA \$40.00 Invoice# 010101 \$162.10 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010MS Advertising for May meeting and brush clean up 1.00@ \$162.1000 Each Net Amount = \$162.10 Tax Amount = \$0.00 Total = \$162.10 631-6-6509-2871 Neighborhood Associations / NLIA \$162.10 Invoice# 010102 \$300.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010MS-0510 May 2010 Coordinator salary 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 631-6-6509-2871 Neighborhood Associations / NLIA \$300.00		
NORTHWIND MERCHANT COMPANY	11000/419	\$111.43
Invoice# 009943 \$111.43 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000105575 UB CR REFUND-FINALS 000385500 1.00@ \$111.4300 Each Net Amount = \$111.43 Tax Amount = \$0.00 Total = \$111.43 501-0-0000-0311 Suspense \$111.43		

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Vendor Name	Vendor#	Total
O'Reilly Automotive Inc	3969	\$1,142.46
Invoice# 008528 for Purchase Order# 001060 \$2.76 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140447267 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$2.7600 Each Net Amount = \$2.76 Tax Amount = \$0.00 Total = \$2.76 504-3-3210-4721 Cost of Sales / Parts \$2.76		
Invoice# 008529 for Purchase Order# 001060 \$33.36 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140447276 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$33.3600 Each Net Amount = \$33.36 Tax Amount = \$0.00 Total = \$33.36 504-3-3210-4721 Cost of Sales / Parts \$33.36		
Invoice# 008530 for Purchase Order# 001060 \$14.13 Effective Date: 06/14/2010 Invoice Type: R Vendor Invoice# 0140447333 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$14.1300 Each Net Amount = \$14.13 Tax Amount = \$0.00 Total = \$14.13 504-3-3210-4721 Cost of Sales / Parts \$14.13		
Invoice# 008978 for Purchase Order# 001060 \$202.84 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 0140449460 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$202.8400 Each Net Amount = \$202.84 Tax Amount = \$0.00 Total = \$202.84 504-3-3210-4721 Cost of Sales / Parts \$202.84		
Invoice# 008979 for Purchase Order# 001060 \$32.99 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 0140449404 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 504-3-3210-4721 Cost of Sales / Parts \$32.99		
Invoice# 008980 for Purchase Order# 001060 \$39.37 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 0140449627 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$39.3700 Each Net Amount = \$39.37 Tax Amount = \$0.00 Total = \$39.37 504-3-3210-4721 Cost of Sales / Parts \$39.37		
Invoice# 009039 for Purchase Order# 001060 \$100.38 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 0140448057 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$100.3800 Each Net Amount = \$100.38 Tax Amount = \$0.00 Total = \$100.38 504-3-3210-4721 Cost of Sales / Parts \$100.38		
Invoice# 009053 for Purchase Order# 001060 \$42.33 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 0140449866 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$42.3300 Each Net Amount = \$42.33 Tax Amount = \$0.00 Total = \$42.33 504-3-3210-4721 Cost of Sales / Parts \$42.33		

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Vendor Name	Vendor#	Total
Invoice# 009054 for Purchase Order# 001060 \$51.47 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 0140449831 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$51.4700 Each Net Amount = \$51.47 Tax Amount = \$0.00 Total = \$51.47 504-3-3210-4721 Cost of Sales / Parts \$51.47		
Invoice# 009056 for Purchase Order# 001060 \$36.77 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 0140449858 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$36.7700 Each Net Amount = \$36.77 Tax Amount = \$0.00 Total = \$36.77 504-3-3210-4721 Cost of Sales / Parts \$36.77		
Invoice# 009132 for Purchase Order# 001060 \$69.29 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 0140450505 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$69.2900 Each Net Amount = \$69.29 Tax Amount = \$0.00 Total = \$69.29 504-3-3210-4721 Cost of Sales / Parts \$69.29		
Invoice# 009140 for Purchase Order# 001060 \$70.18 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 0140449884 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$70.1800 Each Net Amount = \$70.18 Tax Amount = \$0.00 Total = \$70.18 504-3-3210-4721 Cost of Sales / Parts \$70.18		
Invoice# 009142 for Purchase Order# 001060 \$-52.73 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 0140450343 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$-52.7300 Each Net Amount = \$-52.73 Tax Amount = \$0.00 Total = \$-52.73 504-3-3210-4721 Cost of Sales / Parts \$-52.73		
Invoice# 009203 for Purchase Order# 001060 \$120.17 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 0140449862 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$120.1700 Each Net Amount = \$120.17 Tax Amount = \$0.00 Total = \$120.17 504-3-3210-4721 Cost of Sales / Parts \$120.17		
Invoice# 009204 for Purchase Order# 001060 \$84.52 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 0140450271 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$84.5200 Each Net Amount = \$84.52 Tax Amount = \$0.00 Total = \$84.52 504-3-3210-4721 Cost of Sales / Parts \$84.52		
Invoice# 009205 for Purchase Order# 001060 \$200.39 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 0140450264 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$200.3900 Each Net Amount = \$200.39 Tax Amount = \$0.00 Total = \$200.39 504-3-3210-4721 Cost of Sales / Parts \$200.39		

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Vendor Name	Vendor#	Total
<p>Invoice# 009902 for Purchase Order# 001060 \$36.76 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 0140451827 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$36.7600 Each Net Amount = \$36.76 Tax Amount = \$0.00 Total = \$36.76 504-3-3210-4721 Cost of Sales / Parts \$36.76</p> <p>Invoice# 009954 for Purchase Order# 001060 \$-10.39 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 0140413832 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$-10.3900 Each Net Amount = \$-10.39 Tax Amount = \$0.00 Total = \$-10.39 504-3-3210-4721 Cost of Sales / Parts \$-10.39</p> <p>Invoice# 009955 for Purchase Order# 001060 \$-50.10 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 140413989 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$-50.1000 Each Net Amount = \$-50.10 Tax Amount = \$0.00 Total = \$-50.10 504-3-3210-4721 Cost of Sales / Parts \$-50.10</p> <p>Invoice# 009971 for Purchase Order# 001060 \$64.07 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 0140452000 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$64.0700 Each Net Amount = \$64.07 Tax Amount = \$0.00 Total = \$64.07 504-3-3210-4721 Cost of Sales / Parts \$64.07</p> <p>Invoice# 010008 for Purchase Order# 001060 \$53.90 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 0140452347 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices discounted by 2% if paid by July 10, 2010. 1.00@ \$53.9000 Each Net Amount = \$53.90 Tax Amount = \$0.00 Total = \$53.90 504-3-3210-4721 Cost of Sales / Parts \$53.90</p>		
OMB's Express Police Supply	8356	\$183.90
<p>Invoice# 009921 for Purchase Order# 000244 \$39.99 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# S122264200018 511 Performance Polo 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$39.99 Shipping 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$0.00</p> <p>Invoice# 009929 for Purchase Order# 000244 \$143.91 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# S122266200016 Northwestern Traffic Templates 9.00@ \$15.9900 Each Net Amount = \$143.91 Tax Amount = \$0.00 Total = \$143.91 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$143.91 Shipping 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$0.00</p>		
Optumhealth Financial Services	14950	\$562.83

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Vendor Name	Vendor#	Total
Invoice# 009095 \$562.83 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 111835 April Admin charges - Cobra 1.00@ \$562.8300 Each Net Amount = \$562.83 Tax Amount = \$0.00 Total = \$562.83 522-1-1055-1228 Monthly Administrative \$562.83		
Patz, Theodore Jr	14903	\$65.00
Invoice# 008942 \$65.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# UT061010BK-REIM Fee reimbursement for ABC Class II Collection Operator exam 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
Penny's Concrete, Inc.	868	\$6,446.15
Invoice# 010080 for Purchase Order# 000840 \$1,934.60 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 369545 BLANKET PO FOR CONCRETE 6/17/10 Wakarusa Dr., 17 Yds w/duraset 1.00@ \$1934.6000 Each Net Amount = \$1,934.60 Tax Amount = \$0.00 Total = \$1,934.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,934.60		
Invoice# 010082 for Purchase Order# 000840 \$134.75 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 369546 BLANKET PO FOR CONCRETE 6/17/10 1 yd 6 sk @ 955 E 23rd, short load charge 1.00@ \$134.7500 Each Net Amount = \$134.75 Tax Amount = \$0.00 Total = \$134.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$134.75		
Invoice# 008888 for Purchase Order# 001094 \$407.60 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 369585 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60 Ultra fibers 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
Invoice# 008893 for Purchase Order# 001094 \$407.60 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 369586 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60 ultrafibers 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
Invoice# 008895 for Purchase Order# 001094 \$407.60 Effective Date: 06/18/2010 Invoice Type: R Vendor Invoice# 369261 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60 ultrafibers 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
Invoice# 009118 for Purchase Order# 001094 \$407.60 Effective Date: 06/24/2010		

City of Lawrence

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Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 369262		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4 YDS 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60		
MICRO-FIBERS 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
DISREGARD 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$0.00		
Invoice# 009148 for Purchase Order# 001094 \$407.60		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 369146		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60		
ultra fibers 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
Invoice# 009150 for Purchase Order# 001094 \$407.60		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 369589		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60		
ultra fibers 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
Invoice# 009153 for Purchase Order# 001094 \$407.60		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 369593		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60		
ultra fibers 4.00@ \$4.5000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$18.00		
Invoice# 009166 for Purchase Order# 001094 \$680.40		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 369591		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 6.00@ \$108.9000 Each Net Amount = \$653.40 Tax Amount = \$0.00 Total = \$653.40		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$653.40		
Ultra fibers 6.00@ \$4.5000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$27.00		
Invoice# 009172 for Purchase Order# 001094 \$389.60		
Effective Date: 06/25/2010		
Invoice Type: R		
Vendor Invoice# 369435		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 4.00@ \$97.4000 Each Net Amount = \$389.60 Tax Amount = \$0.00 Total = \$389.60		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$389.60		
Invoice# 010069 for Purchase Order# 001094 \$453.60		
Effective Date: 06/30/2010		
Invoice Type: R		
Vendor Invoice# 369544		
6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 6/17/10 4 yds 1.00@ \$453.6000 Each Net Amount = \$453.60 Tax Amount = \$0.00 Total = \$453.60		
001-3-3000-4501 Construction Materials / Concrete & Masonry \$453.60		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 008775 for Purchase Order# 000459 \$350.36
 Effective Date: 06/16/2010
 Invoice Type: R
 Vendor Invoice# 1077316605
 CONCESSION SUPPLIES / BEVERAGES, COLD 350.36@ \$1.0000 Each Net Amount = \$350.36 Tax Amount = \$0.00 Total = \$350.36
 506-4-4910-4702 Cost Of Sales / Sodas \$350.36

Invoice# 008776 for Purchase Order# 000459 \$34.56
 Effective Date: 06/16/2010
 Invoice Type: R
 Vendor Invoice# 1077316606
 CONCESSION SUPPLIES / BEVERAGES, COLD 34.56@ \$1.0000 Each Net Amount = \$34.56 Tax Amount = \$0.00 Total = \$34.56
 506-4-4910-4702 Cost Of Sales / Sodas \$34.56

PHI Investigative Consultants	10364	\$5,750.00
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Invoice# 009930 for Purchase Order# 001253 \$5,750.00
 Effective Date: 06/28/2010
 Invoice Type: R
 Vendor Invoice# PD062110MB
 Instructional Fee: Deposit Against Final Invoice re: Practical Homicide Investigation Seminar to be Held on July 12-14, 2010. Note: Total Fee is Fully Covered by Tuition Fees Charged to Outside Agency Participants 1.00@ \$5750.0000 Each Net Amount = \$5,750.00 Tax Amount = \$0.00 Total = \$5,750.00
 001-2-2143-2030 Educational / Conferences & Seminars \$5,750.00

Pool, Lisa and Belt, Deron	13877	\$625.00
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Invoice# 009088 \$625.00
 Effective Date: 06/23/2010
 Invoice Type: R
 Vendor Invoice# LE062310DC
 PERMANENT EASEMENT 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00
 501-7-7821-6060 Land Acquisition/Easement \$625.00

Powergrip Mfg, Inc	12460	\$1,521.25
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Invoice# 010005 for Purchase Order# 001075 \$1,521.25
 Effective Date: 06/30/2010
 Invoice Type: R
 Vendor Invoice# 11579
 This is stock order for cable and hooks for Sanitation Roll-off units. There is no place available in USA that provides these parts.Freight included. 1.00@ \$1521.2500 Each Net Amount = \$1,521.25 Tax Amount = \$0.00 Total = \$1,521.25
 504-3-3210-4721 Cost of Sales / Parts \$1,521.25

PSC-Philip Services Corp	11066	\$6,665.00
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Invoice# 010126 for Purchase Order# 000448 \$595.00
 Effective Date: 07/01/2010
 Invoice Type: R
 Vendor Invoice# 29300223214
 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 595.00@ \$1.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00
 502-3-3530-2376 Other / Household Hazardous Waste \$595.00

Invoice# 010127 for Purchase Order# 000448 \$6,070.00
 Effective Date: 07/01/2010
 Invoice Type: R
 Vendor Invoice# 29300223223
 LANDFILL SERVICES / HAZARDOUS WASTE DISPOSAL 6070.00@ \$1.0000 Each Net Amount = \$6,070.00 Tax Amount = \$0.00 Total = \$6,070.00
 502-3-3530-2376 Other / Household Hazardous Waste \$6,070.00

PSI	9332	\$2,250.00
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City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 009029 for Purchase Order# 001016 \$2,250.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# BR00046195 Geo-technical exploration for municipal airport sanitary sewer improvement project 2250.00@ \$1.0000 Each Net Amount = \$2,250.00 Tax Amount = \$0.00 Total = \$2,250.00 501-7-7100-6044 Economic Development \$2,250.00</p>		
PUDENZ KYLE D	11000 446	\$125.81
<p>Invoice# 010190 \$125.81 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000082780 UB CR REFUND-FINALS 000377940 1.00@ \$125.8100 Each Net Amount = \$125.81 Tax Amount = \$0.00 Total = \$125.81 501-0-0000-0311 Suspense \$125.81</p>		
R & R Communications Inc	10313	\$184.00
<p>Invoice# 009195 \$184.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 2005986 Relocate data lines at Training Center 184.00@ \$1.0000 Each Net Amount = \$184.00 Tax Amount = \$0.00 Total = \$184.00 001-2-2200-2420 Communications / Telephone \$184.00</p>		
Rachel Strahan	13000 72	\$100.00
<p>Invoice# 009193 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670393-STRA Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00</p>		
Redline Supply	24097	\$88.21
<p>Invoice# 009196 \$88.21 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 967654 Dock Float for Mary's Lake 1.00@ \$88.2100 Each Net Amount = \$88.21 Tax Amount = \$0.00 Total = \$88.21 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$88.21</p>		
Relyco Sales Inc	12043	\$539.10
<p>Invoice# 009169 \$539.10 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 628555 TCWS Annual Support 1.00@ \$539.1000 Each Net Amount = \$539.10 Tax Amount = \$0.00 Total = \$539.10 001-1-1060-2133 Service Contracts / Service Contract-Computer \$539.10</p>		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$3,252.06

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Vendor Name	Vendor#	Total
<p>Invoice# 009228 \$3,252.06 Effective Date: 06/25/2010 Invoice Type: P Vendor Invoice# 6033520F02-0510 Tax Account 004-486033520-F02 May 2010 Charges 1.00@ \$3252.0600 Each Net Amount = \$3,252.06 Tax Amount = \$0.00 Total = \$3,252.06 506-0-0000-2412 Sales Tax-State \$3,218.56 211-0-0000-2412 Sales Tax-State \$33.50</p>		
Ricoh Americas Corporation	10089	\$1,083.80
<p>Invoice# 010130 \$1,083.80 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 409190114 Copy maintenance agreement renewal 8/10/10-8/09/11 1.00@ \$1083.8000 Each Net Amount = \$1,083.80 Tax Amount = \$0.00 Total = \$1,083.80 001-1-1032-2132 Service Contracts / Janitorial Service \$270.95 001-1-1034-2132 Service Contracts / Janitorial Service \$270.95 001-2-2200-2325 Other / Other Contractual Service \$270.95 631-6-6409-2325 Other / Other Contractual Service \$270.95</p>		
ROGERS NEDRA	11000 416	\$49.29
<p>Invoice# 009940 \$49.29 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000054620 UB CR REFUND-FINALS 000248070 1.00@ \$49.2900 Each Net Amount = \$49.29 Tax Amount = \$0.00 Total = \$49.29 501-0-0000-0311 Suspense \$49.29</p>		
Rosehill Gardens, Inc	13232	\$380.00
<p>Invoice# 009215 \$190.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 3818350001 Trees for City ROW 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-4-4070-2147 Professional Services / Other \$190.00</p> <p>Invoice# 009216 for Purchase Order# 000218 \$190.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 3818350001 NURSERY STOCK & SUPPLIES / TREES,ORNAMENTAL & SHADE 190.00@ \$1.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-9-4070-2147 Professional Services / Other \$190.00</p>		
Rural Water District No 1	930	\$42.80
<p>Invoice# 009225 \$42.80 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 90-0610 Water Charges-ID 90 June 2010 Charges 1.00@ \$42.8000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80 501-7-7410-2325 Other / Other Contractual Service \$42.80</p>		
RUSSELL GARRETT J	11000 414	\$85.25

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 009938 \$85.25 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000044550 UB CR REFUND-FINALS 000382160 1.00@ \$85.2500 Each Net Amount = \$85.25 Tax Amount = \$0.00 Total = \$85.25 501-0-0000-0311 Suspense \$85.25		
SAALWEACHTER RACHEL E	11000 425	\$80.16
Invoice# 010025 \$80.16 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000024600 UB DEPOSIT REFUND -- 0000 000351558 1.00@ \$80.1600 Each Net Amount = \$80.16 Tax Amount = \$0.00 Total = \$80.16 501-0-0000-0311 Suspense \$80.16		
Salerno, Mike	13228	\$611.75
Invoice# 009073 \$611.75 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# PR062310JE Dance Instruction 1.00@ \$611.7500 Each Net Amount = \$611.75 Tax Amount = \$0.00 Total = \$611.75 211-4-4110-2392 Other / Class Instructors \$611.75		
Sally Wayland	13000 60	\$16.00
Invoice# 009176 \$16.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670446-WAYL Refund-Class Cancelled-Amy 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-0-0000-3458 Class Enrollments \$16.00		
Sam's Club Direct	13681	\$138.31
Invoice# 009993 \$138.31 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 008078 Office supplies - Account 7525 1.00@ \$138.3100 Each Net Amount = \$138.31 Tax Amount = \$0.00 Total = \$138.31 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$138.31		
SBC Long Distance	12366	\$703.58

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 008991 \$703.58 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 811819224-0510 AT&T Long distance, May charges; inv: 811819224-0510 Long Distance-ID 312757 1.00@ \$703.5800 Each Net Amount = \$703.58 Tax Amount = \$0.00 Total = \$703.58 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.56 001-1-1070-2420 Communications / Telephone \$305.66 502-3-3510-2420 Communications / Telephone \$9.27 502-3-3530-2420 Communications / Telephone \$15.25 504-3-3210-2432 Utilities / Telephone \$22.79 506-4-4910-2432 Utilities / Telephone \$16.75 001-2-2200-2420 Communications / Telephone \$47.02 001-1-1090-2420 Communications / Telephone \$22.47 501-7-7210-2420 Communications / Telephone \$55.20 501-7-7310-2420 Communications / Telephone \$5.27 501-7-7220-2420 Communications / Telephone \$0.46 211-4-4180-2432 Utilities / Telephone \$16.63 001-4-4010-2420 Communications / Telephone \$5.21 001-2-2110-2420 Communications / Telephone \$5.79 001-2-2130-2420 Communications / Telephone \$62.24 001-2-2120-2420 Communications / Telephone \$81.52 001-2-2141-2420 Communications / Telephone \$2.29 001-2-2142-2420 Communications / Telephone \$0.17 001-2-2143-2420 Communications / Telephone \$6.46 001-2-2144-2420 Communications / Telephone \$8.74 001-2-2150-2420 Communications / Telephone \$0.79 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$9.74 503-3-2310-2420 Communications / Telephone \$3.30</p>		
SBC-Tech	12801	\$1,347.67
<p>Invoice# 008992 \$76.42 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 0577219317001-0610 Monthly AT&T charges, Kasold Water Tower line; inv: 0577219317001-0610 1.00@ \$76.4200 Each Net Amount = \$76.42 Tax Amount = \$0.00 Total = \$76.42 501-7-7410-2420 Communications / Telephone \$76.42</p>		
<p>Invoice# 009026 \$1,271.25 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 78583087376523-0610 AT&T monthly charges WWTP ISDN PRI; phone-inv 78583087376523-061110 1.00@ \$1271.2500 Each Net Amount = \$1,271.25 Tax Amount = \$0.00 Total = \$1,271.25 501-7-7310-2420 Communications / Telephone \$1,271.25</p>		
SCHAFFRATH TIAGO	11000 413	\$72.96
<p>Invoice# 009937 \$72.96 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000045875 UB CR REFUND-FINALS 000345010 1.00@ \$72.9600 Each Net Amount = \$72.96 Tax Amount = \$0.00 Total = \$72.96 501-0-0000-0311 Suspense \$72.96</p>		
SCHOBER DANIEL J	11000 433	\$40.08
<p>Invoice# 010033 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000045900 UB DEPOSIT REFUND -- 0000 000380496 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Scott Spear	13000 74	\$20.00
Invoice# 009969 \$20.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 670984-SPEA Refund-Wading Pool Reservation 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$20.00		
Sebastian Schoeneich	13000 68	\$100.00
Invoice# 009187 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# PR062410JG Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		
Servicemaster Cleansweep Janitorial	11919	\$337.50
Invoice# 009933 \$337.50 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 1973 janitorial services for swan and hhw buildings 337.50@ \$1.0000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 502-3-3530-2132 Service Contracts / Janitorial Service \$292.50 502-3-3530-2132 Service Contracts / Janitorial Service \$45.00		
Shawnee Mission Ford	4513	\$22,594.00
Invoice# 009995 for Purchase Order# 000706 \$22,594.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 70107 AUTO MAJOR TRANSPORTATION / TRUCKS 2010 Ford F-150 1.00@ \$22594.0000 Each Net Amount = \$22,594.00 Tax Amount = \$0.00 Total = \$22,594.00 214-3-3800-6005 Equipment \$22,594.00		
SHI Corp	12427	\$4,162.00
Alternate Payee Name: Software Hardware Integration		

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Vendor Name	Vendor#	Total
Invoice# 009069 for Purchase Order# 001042 \$4,162.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# B00077635 Part# 20057023; Microsoft Exchange Backup File Agent 1.00@ \$121.0000 Each Net Amount = \$121.00 Tax Amount = \$0.00 Total = \$121.00 001-1-1070-4004 Supplies / Software \$121.00 Part#: 2056167; Backup Exec Single Server Licenses 9.00@ \$121.0000 Each Net Amount = \$1,089.00 Tax Amount = \$0.00 Total = \$1,089.00 001-1-1070-4004 Supplies / Software \$121.00 001-1-1090-4004 Supplies / Software \$121.00 001-3-3020-4004 Supplies / Software \$121.00 504-3-3210-4004 Supplies / Software \$121.00 502-3-3510-4004 Supplies / Software \$121.00 502-3-3530-4004 Supplies / Software \$121.00 501-7-7210-4004 Supplies / Software \$121.00 501-7-7310-4004 Supplies / Software \$242.00 Part#: 20056806; Remote Backup Agent Renewal 41.00@ \$72.0000 Each Net Amount = \$2,952.00 Tax Amount = \$0.00 Total = \$2,952.00 001-1-1030-4004 Supplies / Software \$72.00 001-1-1053-4004 Supplies / Software \$72.00 001-1-1060-4004 Supplies / Software \$72.00 001-1-1070-4004 Supplies / Software \$1,224.00 001-1-1090-4004 Supplies / Software \$144.00 001-2-2200-4004 Supplies / Software \$144.00 001-3-3010-4004 Supplies / Software \$72.00 001-1-1034-4004 Supplies / Software \$72.00 211-4-4100-4004 Supplies / Software \$144.00 501-1-1069-4004 Supplies / Software \$216.00 501-7-7110-4004 Supplies / Software \$216.00 501-7-7310-4004 Supplies / Software \$432.00 504-3-3210-4004 Supplies / Software \$72.00		
SHIRE ANNA D	11000 431	\$40.08
Invoice# 010031 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000071865 UB DEPOSIT REFUND -- 0000 000367358 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Simmons Gun Specialities Inc	710	\$568.00
Invoice# 009908 for Purchase Order# 001028 \$568.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# S686319 L/E Golden Saber Bonded 9MM 124 40.00@ \$14.2000 Each Net Amount = \$568.00 Tax Amount = \$0.00 Total = \$568.00 001-2-2143-4006 Supplies / Ammunition \$568.00		
Smart Building Service, LLC	12320	\$378.00
Invoice# 009094 \$378.00 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5157 contract cleaning for June 2010 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 001-1-1090-2132 Service Contracts / Janitorial Service \$378.00		
SMITH DEBRA M	11000 442	\$25.37

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 010186 \$25.37 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000051360 UB CR REFUND-FINALS 000392762 1.00@ \$25.3700 Each Net Amount = \$25.37 Tax Amount = \$0.00 Total = \$25.37 501-0-0000-0311 Suspense \$25.37		
Sonja Kaufman	13000 73	\$40.00
Invoice# 009968 \$40.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 671331-KAUF Refund-Fit Swim Class canceled 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$40.00		
Sonnenschein Nath & Rosenthal LLP	13923	\$1,962.45
Invoice# 009151 \$1,962.45 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 1208747 457 Plan Amendment work 1.00@ \$1962.4500 Each Net Amount = \$1,962.45 Tax Amount = \$0.00 Total = \$1,962.45 001-1-1053-2325 Other / Other Contractual Service \$1,962.45		
Staples	14779	\$194.31
Invoice# 009980 \$27.69 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 102934706 Office Supplies - License Paper CD's for CC meeting recordings 1.00@ \$27.6900 Each Net Amount = \$27.69 Tax Amount = \$0.00 Total = \$27.69 001-1-1050-4001 Supplies / Office Supplies \$27.69		
Invoice# 009997 for Purchase Order# 000980 \$54.34 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 102934965 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 54.34@ \$1.0000 Each Net Amount = \$54.34 Tax Amount = \$0.00 Total = \$54.34 001-2-2200-4001 Supplies / Office Supplies \$54.34		
Invoice# 009998 for Purchase Order# 000980 \$112.28 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 102927882 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 112.28@ \$1.0000 Each Net Amount = \$112.28 Tax Amount = \$0.00 Total = \$112.28 001-2-2200-4001 Supplies / Office Supplies \$112.28		
State Treasurer	1689	\$28,947.00
Invoice# 010324 \$28,947.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# FI070610EM-0610 Reinstate fees-June 2010 Judicial branch surcharge-June 2010 Education fund-June 2010 Training center fund-June 2010 1.00@ \$28947.0000 Each Net Amount = \$28,947.00 Tax Amount = \$0.00 Total = \$28,947.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$3,090.50 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$812.50 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$664.50 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$24,379.50		

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Vendor Name	Vendor#	Total
Stephanie Blevins	13000 70	\$100.00
Invoice# 009191 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# PR062410JG Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		
STONE DENNIS R	11000 430	\$40.08
Invoice# 010030 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000209195 UB DEPOSIT REFUND -- 0002 000351622 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Structural Technology, Inc	11995	\$4,707.15
Invoice# 009032 for Purchase Order# 001229 \$4,707.15 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 7389 Aerial Ladder Testing and Inspections on 8 Fire Trucks and ground ladders.Metro contract price. 8.00@ \$435.0000 Each Net Amount = \$3,480.00 Tax Amount = \$0.00 Total = \$3,480.00 504-3-3210-2550 R & M / Commercial Repairs \$3,480.00 Ground Ladders 909.00@ \$1.3500 Each Net Amount = \$1,227.15 Tax Amount = \$0.00 Total = \$1,227.15 504-3-3210-2550 R & M / Commercial Repairs \$1,227.15		
Sunflower Broadband	759	\$1,580.14
Invoice# 009060 \$70.08 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 01779941-0510 Monthly Internet cable fees for tech room; Acct 01779941-0510; (Note: Paying April and May as no April invoice was received). 1.00@ \$70.0800 Each Net Amount = \$70.08 Tax Amount = \$0.00 Total = \$70.08 001-1-1070-2420 Communications / Telephone \$70.08		
Invoice# 009085 \$1,510.06 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 02314102-0610 Monthly communication line charges for fiber lease for Clinton Water Treatment Plant 1.00@ \$1510.0600 Each Net Amount = \$1,510.06 Tax Amount = \$0.00 Total = \$1,510.06 501-7-7210-2420 Communications / Telephone \$1,510.06		
Susan Hall	13000 59	\$175.00
Invoice# 009058 \$175.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 669511-HALL Refund-Lifeguard Class 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$175.00		
Swarts, Margene K	3362	\$31.80

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Vendor Name	Vendor#	Total
Invoice# 010084 \$31.80 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# DS063010SM-REIM Mileage, toll reimbursement - M.Swartz 1.00@ \$31.8000 Each Net Amount = \$31.80 Tax Amount = \$0.00 Total = \$31.80 631-6-6409-2021 Travel / Mileage Reimbursement \$31.80		
Sysco Food Services of KC , Inc	9053	\$480.43
Invoice# 009064 for Purchase Order# 000849 \$480.43 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 006163011 Food/snack bar items for Eagle Bend 364.46@ \$1.0000 Each Net Amount = \$364.46 Tax Amount = \$0.00 Total = \$364.46 506-4-4910-4701 Cost Of Sales / Food \$364.46 non-inventory items for snack bar 115.97@ \$1.0000 Each Net Amount = \$115.97 Tax Amount = \$0.00 Total = \$115.97 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$115.97		
T & J Holdings	12841	\$17,142.50
Invoice# 010116 \$1,215.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# DS063010MS Comp Rehab for J. Enyart-1132 Rhode Island. Payment from owner escrow account- #632-0-0000-2316 - #1132RI. 1.00@ \$1215.0000 Each Net Amount = \$1,215.00 Tax Amount = \$0.00 Total = \$1,215.00 632-0-0000-2316 Rehabilitation Escrow \$1,215.00		
Invoice# 010119 for Purchase Order# 000815 \$15,927.50 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# DS063010MS Comp Rehab for J. Enyart-1132 Rhode Island. CC Award 3-30-10. Owner providing \$965 in escrow - #632-0-0000-2316 - #1132RI. 1.00@ \$15927.5000 Each Net Amount = \$15,927.50 Tax Amount = \$0.00 Total = \$15,927.50 631-6-6609-6401 Property Rehabilitation / Rehab Deferred Loans \$15,927.50		
T-Mobile USA, Inc	10321	\$1,077.35
Invoice# 010051 \$1,077.35 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 691011119-0610 Phone-Acct691011119 1.00@ \$1077.3500 Each Net Amount = \$1,077.35 Tax Amount = \$0.00 Total = \$1,077.35 211-4-4100-2135 Service Contracts / Other Service Contracts \$475.57 506-4-4910-2420 Communications / Telephone \$24.36 001-4-4010-2432 Utilities / Telephone \$577.42		
Tapahonso, Lori	14460	\$239.50
Invoice# 010112 \$239.50 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# LE060910DC-ADVA Travel Advance 7/19/2010-7/23/2010 New Orleans-HUD 2010 Policy Conference 1.00@ \$239.5000 Each Net Amount = \$239.50 Tax Amount = \$0.00 Total = \$239.50 621-1-1085-2022 Travel / Other Transportation \$79.50 621-1-1085-2023 Travel / Meals & Lodging \$160.00		
Tenants To Homeowners, Inc.	6862	\$175,986.77
Invoice# 010104 \$2,899.58		

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 6630 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</p> <p>Invoice# 010105 \$3,223.70 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 6615 Closing Cost - 1808 Atherton Ct. 1.00@ \$3223.7000 Each Net Amount = \$3,223.70 Tax Amount = \$0.00 Total = \$3,223.70 633-6-6609-6435 Property Rehabilitation / TTH-Land Trust \$3,223.70</p> <p>Invoice# 010203 \$169,863.49 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# DS070210EM-5 Redevelop demolished/vacant property 1.00@ \$169863.4900 Each Net Amount = \$169,863.49 Tax Amount = \$0.00 Total = \$169,863.49 611-5-5100-2859 Other Social Programs \$169,863.49</p>		
TFMComm, Inc.	779	\$155.50
<p>Invoice# 008860 for Purchase Order# 000443 \$77.75 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 88734 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 77.75@ \$1.0000 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 001-2-2120-2531 R & M / Machinery & Equipment \$77.75</p> <p>Invoice# 008861 for Purchase Order# 000443 \$77.75 Effective Date: 06/17/2010 Invoice Type: R Vendor Invoice# 88733 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 77.75@ \$1.0000 Each Net Amount = \$77.75 Tax Amount = \$0.00 Total = \$77.75 001-2-2120-2531 R & M / Machinery & Equipment \$77.75</p>		
THIEU THAO U	11000 422	\$75.47
<p>Invoice# 009946 \$75.47 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000207290 UB CR REFUND-FINALS 000307198 1.00@ \$75.4700 Each Net Amount = \$75.47 Tax Amount = \$0.00 Total = \$75.47 501-0-0000-0311 Suspense \$75.47</p>		
Thoman , Charles	24067	\$239.50
<p>Invoice# 010111 \$239.50 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# LE060910DC-ADVA Travel Advance 7/19/2010-7/23/2010 New Orleans-HUD 2010 Policy Conference 1.00@ \$239.5000 Each Net Amount = \$239.50 Tax Amount = \$0.00 Total = \$239.50 621-1-1085-2022 Travel / Other Transportation \$79.50 621-1-1085-2023 Travel / Meals & Lodging \$160.00</p>		
Tire Town, Inc	4201	\$172.00

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Vendor Name	Vendor#	Total
Invoice# 009931 \$95.50 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 101025 tire disposal fee 95.50@ \$1.0000 Each Net Amount = \$95.50 Tax Amount = \$0.00 Total = \$95.50 502-3-3530-2373 Other / Tire Disposal Fees \$95.50		
Invoice# 009932 \$76.50 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 101080 tire disposal fee 76.50@ \$1.0000 Each Net Amount = \$76.50 Tax Amount = \$0.00 Total = \$76.50 502-3-3530-2373 Other / Tire Disposal Fees \$76.50		
Tolefree, Eve	8668	\$10.00
Invoice# 010134 \$10.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# FM070110BS-REIM Reimbursement for Duplicate Title Fee 10.00@ \$1.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$10.00		
Tracy Resseguie	13000 64	\$100.00
Invoice# 009181 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670395-RESS Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		
TRUNNELL ADAM	11000 417	\$19.19
Invoice# 009941 \$19.19 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000054370 UB CR REFUND-FINALS 000370186 1.00@ \$19.1900 Each Net Amount = \$19.19 Tax Amount = \$0.00 Total = \$19.19 501-0-0000-0311 Suspense \$19.19		
TU JIAWEI	11000 412	\$15.75
Invoice# 009936 \$15.75 Effective Date: 06/23/2010 Invoice Type: B Vendor Invoice# 000096780 UB CR REFUND-FINALS 000382774 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 501-0-0000-0311 Suspense \$15.75		
Turf Masters	5762	\$71.20
Invoice# 008669 for Purchase Order# 001096 \$71.20 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 14585 Repairs of lawn irrigation systems damaged during water main installation/repair work. 71.20@ \$1.0000 Each Net Amount = \$71.20 Tax Amount = \$0.00 Total = \$71.20 501-7-7610-2325 Other / Other Contractual Service \$71.20		

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Vendor Name	Vendor#	Total
Underwriters Laboratories	2301	\$1,600.00
Invoice# 008935 for Purchase Order# 000305 \$500.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 157448 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 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 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		
Invoice# 008936 for Purchase Order# 000305 \$500.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 157447 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 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 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		
Invoice# 008938 for Purchase Order# 001152 \$600.00 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 157404 Blanket Purchase Order to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. Through November 2010. 600.00@ \$1.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7510-2335 Other / Water Analysis \$600.00		
United Way of Douglas County	1237	\$1,334.47
Invoice# 010344 \$1,334.47 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 PAYROLL SUMMARY 1.00@ \$1334.4700 Each Net Amount = \$1,334.47 Tax Amount = \$0.00 Total = \$1,334.47 701-0-0000-2114 United Way \$1,334.47		
Validity Screening Solutions	14736	\$1,605.50
Invoice# 008950 \$1,605.50 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 48350 Background Check Screening Invoice for June 2010 1.00@ \$1605.5000 Each Net Amount = \$1,605.50 Tax Amount = \$0.00 Total = \$1,605.50 001-4-4010-2344 Other / Recruitment \$49.75 211-4-4100-2344 Other / Recruitment \$1,238.75 506-4-4910-2344 Other / Recruitment \$167.75 001-1-1015-2344 Other / Recruitment \$30.00 001-1-1030-2344 Other / Recruitment \$39.75 502-3-3520-2344 Other / Recruitment \$79.50		

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Vendor Name	Vendor#	Total
Vance Brothers Inc	989	\$290,277.65
Invoice# 010178 for Purchase Order# 000521 \$290,277.65 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# PW1004-05 2010 MICROSURFACING PROGRAM - CC APPROVAL 02-09-10 229277.65@ \$1.0000 Each Net Amount = \$229,277.65 Tax Amount = \$0.00 Total = \$229,277.65 202-3-3000-6041 Construction \$229,277.65 2010 MICROSURFACING PROGRAM FROM 202-3-3000-6030 ACCOUNT 50000.00@ \$1.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 202-3-3000-6030 Overlay Program \$50,000.00 2010 MICROSURFACING PROGRAM FROM 503 ACCOUNT 11000.00@ \$1.0000 Each Net Amount = \$11,000.00 Tax Amount = \$0.00 Total = \$11,000.00 503-3-2330-4508 Construction Materials / Street Maint Programs \$11,000.00		
Verizon Wireless	10326	\$15,110.00
Invoice# 008962 \$9,939.06 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 785186149-0510 Monthly Verizon bill, phone-inv 785186149-0510, May charges 1.00@ \$9939.0600 Each Net Amount = \$9,939.06 Tax Amount = \$0.00 Total = \$9,939.06 001-1-1020-2420 Communications / Telephone \$359.87 001-1-1025-2420 Communications / Telephone \$53.31 001-1-1032-2432 Utilities / Telephone \$123.03 001-1-1034-2432 Utilities / Telephone \$123.07 001-1-1053-2130 Service Contracts / Office Equip \$53.31 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$40.01 001-1-1054-2325 Other / Other Contractual Service \$53.31 001-1-1070-2420 Communications / Telephone \$490.07 001-1-1080-2420 Communications / Telephone \$53.31 001-1-1085-4203 Operating Supplies / Equipment <\$5000 \$53.31 001-2-2200-2420 Communications / Telephone \$2,503.49 001-3-3000-2325 Other / Other Contractual Service \$53.31 001-3-3020-2420 Communications / Telephone \$53.31 001-3-3040-2325 Other / Other Contractual Service \$43.01 501-7-7100-2420 Communications / Telephone \$534.55 501-7-7100-4028 Supplies / City Hall Operation \$53.31 501-7-7110-2420 Communications / Telephone \$472.02 501-7-7210-2420 Communications / Telephone \$123.24 501-7-7220-2420 Communications / Telephone \$668.96 501-7-7310-2420 Communications / Telephone \$1,094.22 501-7-7410-2420 Communications / Telephone \$858.77 501-7-7510-2420 Communications / Telephone \$242.00 501-7-7610-2420 Communications / Telephone \$1,044.39 502-3-3510-2420 Communications / Telephone \$205.22 502-3-3520-2420 Communications / Telephone \$151.84 502-3-3530-2420 Communications / Telephone \$171.93 504-3-3210-2135 Service Contracts / Other Service Contracts \$32.97 505-3-3910-2420 Communications / Telephone \$176.61 611-1-1014-2325 Other / Other Contractual Service \$53.31		
Invoice# 009202 for Purchase Order# 000342 \$49.35 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 58565842000001-0610 TELEPHONE & ACCESSORIES / CELLULAR PHONE - 2417249175 49.35@ \$1.0000 Each Net Amount = \$49.35 Tax Amount = \$0.00 Total = \$49.35 001-2-2200-2422 Communications / Cellular \$49.35		

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Vendor Name	Vendor#	Total
Invoice# 010001 for Purchase Order# 001064 \$5,121.59 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 685790441-0610 Cell Phone charges May/June 2010. Phone-inv 2419293652 5121.59@ \$1.0000 Each Net Amount = \$5,121.59 Tax Amount = \$0.00 Total = \$5,121.59 001-2-2110-2420 Communications / Telephone \$157.48 001-2-2120-2420 Communications / Telephone \$1,502.22 001-2-2130-2420 Communications / Telephone \$1,872.06 001-2-2141-2420 Communications / Telephone \$502.13 001-2-2142-2420 Communications / Telephone \$98.91 001-2-2143-2420 Communications / Telephone \$119.50 001-2-2144-2420 Communications / Telephone \$86.28 001-2-2150-2420 Communications / Telephone \$297.28 001-2-2160-2420 Communications / Telephone \$317.32 503-2-2320-2420 Communications / Telephone \$65.94 611-2-2130-2420 Communications / Telephone \$102.47		
Victor L Phillips Co, The	875	\$73.26
Invoice# 008909 for Purchase Order# 000412 \$73.26 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# IT05005 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$73.2600 Each Net Amount = \$73.26 Tax Amount = \$0.00 Total = \$73.26 504-3-3210-4721 Cost of Sales / Parts \$73.26		
VISA-UMB Bank	8829	\$106,197.20
Invoice# 009230 \$155.44 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CA REEVES WIEDEMAN CO #8-SHARK BITE FITTINGS FOR SHELVES 1.00@ \$155.4400 Each Net Amount = \$155.44 Tax Amount = \$0.00 Total = \$155.44 501-7-7210-2531 R & M / Machinery & Equipment \$155.44		
Invoice# 009231 \$23.62 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CA REEVES WIEDEMAN CO #8-FIX HYPOCHLORITE TRANSFER PUMP 1.00@ \$23.6200 Each Net Amount = \$23.62 Tax Amount = \$0.00 Total = \$23.62 501-7-7210-2531 R & M / Machinery & Equipment \$23.62		
Invoice# 009232 \$91.29 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CA IBT INC-FIX HYPOCHLORITE TRANSFER PUMP 1.00@ \$91.2900 Each Net Amount = \$91.29 Tax Amount = \$0.00 Total = \$91.29 501-7-7210-2531 R & M / Machinery & Equipment \$91.29		
Invoice# 009233 \$284.03 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CA REEVES WIEDEMAN CO #8-MATERIALS FOR AIR LINE ON NH3 LINE 1.00@ \$284.0300 Each Net Amount = \$284.03 Tax Amount = \$0.00 Total = \$284.03 501-7-7210-2531 R & M / Machinery & Equipment \$284.03		
Invoice# 009234 \$155.80 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA PUROZONE-JANITORIAL SUPPLIES FOR POOL 1.00@ \$155.8000 Each Net Amount = \$155.80 Tax Amount = \$0.00 Total = \$155.80 211-4-4180-4013 Supplies / Janitorial Supplies \$155.80		
Invoice# 009235 \$144.50		

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Vendor Name	Vendor#	Total
Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA RUESCHHOFF LOCKSMITHS SEC-SERVICE CALL ON ALARM AT CB 1.00@ \$144.5000 Each Net Amount = \$144.50 Tax Amount = \$0.00 Total = \$144.50 001-4-4020-2325 Other / Other Contractual Service \$144.50		
Invoice# 009236 \$74.18 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA WW GRAINGER-MSDS BOOKS 1.00@ \$74.1800 Each Net Amount = \$74.18 Tax Amount = \$0.00 Total = \$74.18 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$74.18		
Invoice# 009237 \$75.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA ALLIED GLASS AND METAL-REPAIR TO DOOR AT HOLCOM COMPLEX 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-4-4020-2325 Other / Other Contractual Service \$75.00		
Invoice# 009238 \$133.35 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$133.3500 Each Net Amount = \$133.35 Tax Amount = \$0.00 Total = \$133.35 001-4-4020-4013 Supplies / Janitorial Supplies \$133.35		
Invoice# 009239 \$192.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA KENNEDY GLASS-ADJUSTMENT TO DOOR AT IAC 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 211-4-4180-2325 Other / Other Contractual Service \$192.00		
Invoice# 009240 \$137.32 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA AQUA PRODUCTS K.C.-REMOTE 1.00@ \$137.3200 Each Net Amount = \$137.32 Tax Amount = \$0.00 Total = \$137.32 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$137.32		
Invoice# 009241 \$170.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA 451 PROTECTION-SERVICE CALL 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-4-4020-4209 Operating Supplies / Other Operating Supplies \$170.00		
Invoice# 009242 \$33.58 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA COTTINS HARDWARE & REN-STAPLE GUN AND STAPLES 1.00@ \$33.5800 Each Net Amount = \$33.58 Tax Amount = \$0.00 Total = \$33.58 001-4-4020-4020 Supplies / Tools \$33.58		
Invoice# 009243 \$85.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA RUESCHHOFF LOCKSMITHS SEC-SERVICE CALL AT IAC-DOOR SENSOR 1.00@ \$85.5000 Each Net Amount = \$85.50 Tax Amount = \$0.00 Total = \$85.50 211-4-4180-2325 Other / Other Contractual Service \$85.50		

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Invoice# 009244 \$12.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA RUESCHHOFF LOCKSMITHS SEC-MEDECO KEY DUPLICATION 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$12.00		
Invoice# 009245 \$370.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA PUROZONE-FLOOR CLEANER 1.00@ \$370.7000 Each Net Amount = \$370.70 Tax Amount = \$0.00 Total = \$370.70 211-4-4180-4013 Supplies / Janitorial Supplies \$370.70		
Invoice# 009246 \$370.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LA PUROZONE-FLOOR CLEANER 1.00@ \$370.7000 Each Net Amount = \$370.70 Tax Amount = \$0.00 Total = \$370.70 001-4-4020-4013 Supplies / Janitorial Supplies \$370.70		
Invoice# 009247 \$715.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA W W GRAINGER 916-REPLACE LOW AIR SWITCHES 1.00@ \$715.5000 Each Net Amount = \$715.50 Tax Amount = \$0.00 Total = \$715.50 501-7-7220-2531 R & M / Machinery & Equipment \$715.50		
Invoice# 009248 \$725.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA ELECTRONICS SUPPLY CO-REWIRE TO NEW PLCS AT KAW PLANT 1.00@ \$725.6000 Each Net Amount = \$725.60 Tax Amount = \$0.00 Total = \$725.60 501-7-7220-2531 R & M / Machinery & Equipment \$725.60		
Invoice# 009249 \$260.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA STANION ELECTRIC 105-ELECTRICAL REWIRE 1.00@ \$260.6000 Each Net Amount = \$260.60 Tax Amount = \$0.00 Total = \$260.60 501-7-7220-2531 R & M / Machinery & Equipment \$260.60		
Invoice# 009250 \$864.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA LOGIC INC-PLC REWIRE TO NEW SCADA NETWORK 1.00@ \$864.9600 Each Net Amount = \$864.96 Tax Amount = \$0.00 Total = \$864.96 501-7-7220-2531 R & M / Machinery & Equipment \$864.96		
Invoice# 009251 \$26.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WM SUPERCENTER-COOLING PLC CONTROL ROOMS 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00 501-7-7220-2531 R & M / Machinery & Equipment \$26.00		
Invoice# 009252 \$78.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WAL-MART #0484-COOLING PLC CONTROL ROOMS 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 501-7-7220-2531 R & M / Machinery & Equipment \$78.00		

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Vendor Name	Vendor#	Total
Invoice# 009253 \$35.32 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA ELECTRONICS SUPPLY CO-PLC NETWORK COMMUNICATIONS 1.00@ \$35.3200 Each Net Amount = \$35.32 Tax Amount = \$0.00 Total = \$35.32 501-7-7220-2531 R & M / Machinery & Equipment \$35.32		
Invoice# 009254 \$98.78 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WESTERN EXTRALITE LAWRENC-PLC ELECTRICAL ANALOG CIRCUITS 1.00@ \$98.7800 Each Net Amount = \$98.78 Tax Amount = \$0.00 Total = \$98.78 501-7-7220-2531 R & M / Machinery & Equipment \$98.78		
Invoice# 009255 \$244.12 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WESTERN EXTRALITE LAWRENC-ELECTRICAL CONDUIT FOR PLC CONTROL 1.00@ \$244.1200 Each Net Amount = \$244.12 Tax Amount = \$0.00 Total = \$244.12 501-7-7210-2531 R & M / Machinery & Equipment \$244.12		
Invoice# 009256 \$263.13 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA STANION ELECTRIC 105-ELECTRICAL PLC REWIRE 1.00@ \$263.1300 Each Net Amount = \$263.13 Tax Amount = \$0.00 Total = \$263.13 501-7-7220-2531 R & M / Machinery & Equipment \$263.13		
Invoice# 009257 \$225.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA W W GRAINGER 916-ELECTRICAL 1.00@ \$225.7000 Each Net Amount = \$225.70 Tax Amount = \$0.00 Total = \$225.70 501-7-7220-2531 R & M / Machinery & Equipment \$225.70		
Invoice# 009258 \$15.62 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WESTERN EXTRALITE LAWRENC-ELECTRICAL CIRCUITS 1.00@ \$15.6200 Each Net Amount = \$15.62 Tax Amount = \$0.00 Total = \$15.62 501-7-7210-2531 R & M / Machinery & Equipment \$15.62		
Invoice# 009259 \$63.87 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WESTERN EXTRALITE LAWRENC-ELECTRICAL CIRCUITS 1.00@ \$63.8700 Each Net Amount = \$63.87 Tax Amount = \$0.00 Total = \$63.87 501-7-7210-2531 R & M / Machinery & Equipment \$63.87		
Invoice# 009260 \$857.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA PRESSURE SYSTEMS-ELECTRICAL REWIRE TO NEW SCADA 1.00@ \$857.4700 Each Net Amount = \$857.47 Tax Amount = \$0.00 Total = \$857.47 501-7-7220-2531 R & M / Machinery & Equipment \$857.47		
Invoice# 009261 \$35.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA WESTLAKE HARDWARE-ELECTRICAL PLC EXHAUST FAN 1.00@ \$35.3800 Each Net Amount = \$35.38 Tax Amount = \$0.00 Total = \$35.38 501-7-7220-2531 R & M / Machinery & Equipment \$35.38		

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Vendor Name	Vendor#	Total
Invoice# 009262 \$36.55 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA W W GRAINGER 916-ELECTRICAL PLC EXHAUST FAN 1.00@ \$36.5500 Each Net Amount = \$36.55 Tax Amount = \$0.00 Total = \$36.55 501-7-7220-2531 R & M / Machinery & Equipment \$36.55		
Invoice# 009263 \$285.53 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JA W W GRAINGER 916-PLC INSTALLATION OF EXHAUST FAN 1.00@ \$285.5300 Each Net Amount = \$285.53 Tax Amount = \$0.00 Total = \$285.53 501-7-7220-4020 Supplies / Tools \$285.53		
Invoice# 009264 \$145.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JB SAF-T-GLOVE INC-WORK/SAFETY GLOVES 1.00@ \$145.6500 Each Net Amount = \$145.65 Tax Amount = \$0.00 Total = \$145.65 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$145.65		
Invoice# 009265 \$145.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JB SAF-T-GLOVE INC-WORK/SAFETY GLOVES 1.00@ \$145.6500 Each Net Amount = \$145.65 Tax Amount = \$0.00 Total = \$145.65 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$145.65		
Invoice# 009266 \$35.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JB FLEETWOOD MOWER & RENT-HARD HAT 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 009267 \$299.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DB WESTERN EXTRALITE LAWRENC-PANEL WORK AND PHONE LINE 1.00@ \$299.0500 Each Net Amount = \$299.05 Tax Amount = \$0.00 Total = \$299.05 501-7-7410-2531 R & M / Machinery & Equipment \$299.05		
Invoice# 009268 \$96.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DB STANION ELECTRIC 105-INSTALLING NEW SAMPLER 1.00@ \$96.9000 Each Net Amount = \$96.90 Tax Amount = \$0.00 Total = \$96.90 501-7-7310-2531 R & M / Machinery & Equipment \$96.90		
Invoice# 009269 \$10.56 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DB WESTLAKE HARDWARE-INSTALLING NEW SAMPLER 1.00@ \$10.5600 Each Net Amount = \$10.56 Tax Amount = \$0.00 Total = \$10.56 501-7-7310-2531 R & M / Machinery & Equipment \$10.56		
Invoice# 009270 \$42.82 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DB DILLONS #0043-ERRONEOUS DILLONS CHARGE 1.00@ \$42.8200 Each Net Amount = \$42.82 Tax Amount = \$0.00 Total = \$42.82 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$42.82		

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Invoice# 009271 \$349.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010SB SUNFLOWER OUTDOOR-REPAIRS TO TRIKE 1.00@ \$349.9400 Each Net Amount = \$349.94 Tax Amount = \$0.00 Total = \$349.94 501-7-7310-2531 R & M / Machinery & Equipment \$349.94		
Invoice# 009272 \$0.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# RM061010MB STATEPAYMENTS-STATE ASSESSMENT FOR VEHICLE TITLES 1.00@ \$0.7500 Each Net Amount = \$0.75 Tax Amount = \$0.00 Total = \$0.75 208-1-1054-2640 Auto Liability Claims \$0.75		
Invoice# 009273 \$10.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# RM061010MB DOUGLAS CO TREASURER-TITLE TRANSFER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 208-1-1054-2640 Auto Liability Claims \$10.00		
Invoice# 009274 \$10.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# RM061010MB DOUGLAS CO TREASURER-TITLE TRANSFER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 208-1-1054-2640 Auto Liability Claims \$10.00		
Invoice# 009275 \$10.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# RM061010MB DOUGLAS CO TREASURER-TITLE TRANSFER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 208-1-1054-2640 Auto Liability Claims \$10.00		
Invoice# 009276 \$388.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010MB RODENTPRO COM LLC-MICEQUAIL RATS 1.00@ \$388.2000 Each Net Amount = \$388.20 Tax Amount = \$0.00 Total = \$388.20 211-4-4170-4031 Supplies / Animal Food & Supplies \$388.20		
Invoice# 009277 \$50.85 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010MB PAYPAL *MDAVIS-GPS UNIT 1.00@ \$50.8500 Each Net Amount = \$50.85 Tax Amount = \$0.00 Total = \$50.85 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$50.85		
Invoice# 009278 \$46.33 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010MB PAYPAL-GPS UNIT 1.00@ \$46.3300 Each Net Amount = \$46.33 Tax Amount = \$0.00 Total = \$46.33 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$46.33		
Invoice# 009279 \$31.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010MB PET WORLD - LAWRENCE-SALAMANDER 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$31.98		
Invoice# 009280 \$96.03 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010MB PAYPAL *BIKEMONKEY-GPS UNIT AND TOPO PROGRAM 1.00@ \$96.0300 Each Net Amount = \$96.03 Tax Amount = \$0.00 Total = \$96.03 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$96.03		

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Invoice# 009281 \$56.23 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010HB THE HOME DEPOT #2211-4 MCS VISA AND14 IN METAL 1.00@ \$56.2300 Each Net Amount = \$56.23 Tax Amount = \$0.00 Total = \$56.23 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$56.23		
Invoice# 009282 \$14.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB OFFICE DEPOT #419-3 CALCULATORS FOR STAFF WORK STATIO 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 501-7-7410-4001 Supplies / Office Supplies \$14.97		
Invoice# 009283 \$487.49 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB THE HOME DEPOT #2211-MATERIALS FOR DIST. STORAGE BUILDIN 1.00@ \$487.4900 Each Net Amount = \$487.49 Tax Amount = \$0.00 Total = \$487.49 501-7-7410-2536 R & M / Building Repairs \$487.49		
Invoice# 009284 \$-263.01 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB DAY STAR-REFUND FOR SAFETY GLASSES 1.00@ \$-263.0100 Each Net Amount = \$-263.01 Tax Amount = \$0.00 Total = \$-263.01 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$-263.01		
Invoice# 009285 \$-179.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB DAY STAR-REFUND FOR SAFETY GLASSES 1.00@ \$-179.6400 Each Net Amount = \$-179.64 Tax Amount = \$0.00 Total = \$-179.64 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$-179.64		
Invoice# 009286 \$45.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB MIDLAND FARM STORE-STRAW BALES FOR PIPE MAIN PROJECT 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 501-7-7610-4026 Supplies / Distribution Supplies \$45.00		
Invoice# 009287 \$11.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB WESTLAKE HARDWARE-BATTERIES FOR DIGITAL CAMERA 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 501-7-7410-4001 Supplies / Office Supplies \$11.99		
Invoice# 009288 \$79.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JB THE HOME DEPOT #2211-REPLACE BROKEN CHIMINEA 1.00@ \$79.9600 Each Net Amount = \$79.96 Tax Amount = \$0.00 Total = \$79.96 501-7-7410-2538 R & M / Sewer Maintenance \$79.96		
Invoice# 009289 \$168.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 001-2-2143-2030 Educational / Conferences & Seminars \$168.00		

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Vendor Name	Vendor#	Total
Invoice# 009290 \$713.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TB MIDWEST GRAPHICS-POLICE CAMP T-SHIRTS 1.00@ \$713.0500 Each Net Amount = \$713.05 Tax Amount = \$0.00 Total = \$713.05 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$713.05		
Invoice# 009291 \$-713.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TB MIDWEST GRAPHICS-CREDIT ON POLICE CAMP T-SHIRTS 1.00@ \$-713.0500 Each Net Amount = \$-713.05 Tax Amount = \$0.00 Total = \$-713.05 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$-713.05		
Invoice# 009292 \$326.30 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TB STAPLESCONTRACTCOMMERCIAL-BINDERS FOR POLICE CAMP 1.00@ \$326.3000 Each Net Amount = \$326.30 Tax Amount = \$0.00 Total = \$326.30 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$326.30		
Invoice# 009293 \$8.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-2-2141-2030 Educational / Conferences & Seminars \$8.25		
Invoice# 009294 \$21.83 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$21.8300 Each Net Amount = \$21.83 Tax Amount = \$0.00 Total = \$21.83 001-2-2143-2030 Educational / Conferences & Seminars \$21.83		
Invoice# 009295 \$60.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 009296 \$14.12 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB CENTRAL POLICE SUPPLY-UNIFORM NAME TAG 1.00@ \$14.1200 Each Net Amount = \$14.12 Tax Amount = \$0.00 Total = \$14.12 001-2-2141-4242 Apparel Allowances / Uniforms \$14.12		
Invoice# 009297 \$60.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 009298 \$30.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB SUNFLOWER BROADBAND-BROADBAND SERVICE RE: CAMERA 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-2-2130-2135 Service Contracts / Other Service Contracts \$30.04		

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Invoice# 009299 \$206.01 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB SUNFLOWER BROADBAND-BROADBAND SERVICE AT ITC 1.00@ \$206.0100 Each Net Amount = \$206.01 Tax Amount = \$0.00 Total = \$206.01 001-2-2110-2367 Other / PSI Building Operation \$206.01		
Invoice# 009300 \$105.67 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB LOGAN BUSINESS MACHINE-COPIER CHARGES 1.00@ \$105.6700 Each Net Amount = \$105.67 Tax Amount = \$0.00 Total = \$105.67 001-2-2120-2130 Service Contracts / Office Equip \$105.67		
Invoice# 009301 \$992.69 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB OMB POLICE SUPPLY INCMOTO-UNIFORM TRAFFIC SAFETY VESTS 1.00@ \$992.6900 Each Net Amount = \$992.69 Tax Amount = \$0.00 Total = \$992.69 001-2-2120-4242 Apparel Allowances / Uniforms \$992.69		
Invoice# 009302 \$48.56 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB OMB POLICE SUPPLY INCMOTO-DUTY INNER BELTS 1.00@ \$48.5600 Each Net Amount = \$48.56 Tax Amount = \$0.00 Total = \$48.56 001-2-2143-4242 Apparel Allowances / Uniforms \$48.56		
Invoice# 009303 \$52.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB OMB POLICE SUPPLY INCMOTO-RIFLE ACCESSORY (EQPT. ALLOWANCE) 1.00@ \$52.9800 Each Net Amount = \$52.98 Tax Amount = \$0.00 Total = \$52.98 001-2-2120-4243 Apparel Allowances / Personal Equipment \$52.98		
Invoice# 009304 \$249.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB OMB POLICE SUPPLY INCMOTO-BOOTS (EQUIPMENT ALLOWANCE) 1.00@ \$249.9500 Each Net Amount = \$249.95 Tax Amount = \$0.00 Total = \$249.95 001-2-2120-4243 Apparel Allowances / Personal Equipment \$249.95		
Invoice# 009305 \$82.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB ONDUTYGEAR.COM-DUTY BELT BUCKLES 1.00@ \$82.0500 Each Net Amount = \$82.05 Tax Amount = \$0.00 Total = \$82.05 001-2-2120-4242 Apparel Allowances / Uniforms \$82.05		
Invoice# 009306 \$200.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB SUNFLOWER OUTDOOR-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 009307 \$109.33 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB T AND T UNIFORMS SOUTH-WHISTLE CHAINS 1.00@ \$109.3300 Each Net Amount = \$109.33 Tax Amount = \$0.00 Total = \$109.33 001-2-2120-4242 Apparel Allowances / Uniforms \$109.33		
Invoice# 009308 \$79.50 Effective Date: 06/28/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
GUN DOG SUPPLY-WHISTLES 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50		
001-2-2143-4242 Apparel Allowances / Uniforms \$79.50		
Invoice# 009309 \$34.79		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (M. MCNEMEE) 1.00@ \$34.7900 Each Net Amount = \$34.79 Tax Amount = \$0.00		
Total = \$34.79		
001-2-2120-2120 Printing & Publications / Printing \$34.79		
Invoice# 009310 \$200.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
FRANCIS SPORTING-GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00		
001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 009311 \$30.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
KS DEPT LAB-BOILER FEE-BOILER INSPECTION FEE 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-2-2110-2367 Other / PSI Building Operation \$30.00		
Invoice# 009312 \$114.60		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
SEISINT DBA ACCURIN-REPORT FEES 1.00@ \$114.6000 Each Net Amount = \$114.60 Tax Amount = \$0.00 Total = \$114.60		
001-2-2130-2363 Other / Investigation \$114.60		
Invoice# 009313 \$39.42		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
LOGAN BUSINESS MACHINE-COPIER CHARGES 1.00@ \$39.4200 Each Net Amount = \$39.42 Tax Amount = \$0.00 Total = \$39.42		
001-2-2120-2130 Service Contracts / Office Equip \$39.42		
Invoice# 009314 \$80.90		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
CENTRAL POLICE SUPPLY-UNIFORM INSIGNIA 1.00@ \$80.9000 Each Net Amount = \$80.90 Tax Amount = \$0.00 Total = \$80.90		
001-2-2120-4242 Apparel Allowances / Uniforms \$80.90		
Invoice# 009315 \$179.91		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
DHW BUCKSTAFF-OFF DUTY HANDCUFF CASES 1.00@ \$179.9100 Each Net Amount = \$179.91 Tax Amount = \$0.00 Total = \$179.91		
001-2-2143-4242 Apparel Allowances / Uniforms \$179.91		
Invoice# 009316 \$80.64		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
LAWRENCE BATTERY-BATTERIES 1.00@ \$80.6400 Each Net Amount = \$80.64 Tax Amount = \$0.00 Total = \$80.64		
001-2-2144-4209 Operating Supplies / Other Operating Supplies \$80.64		
Invoice# 009317 \$90.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PD061010MB		
THE RADAR SHOP-RADAR RECERTIFICATION & REPAIR 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00		
001-2-2120-2531 R & M / Machinery & Equipment \$90.00		

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Vendor Name	Vendor#	Total
Invoice# 009318 \$64.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB BRAVO COMPANY USA-RIFLE ACCESSORIES (EQPT. ALLOWNCE) 1.00@ \$64.7500 Each Net Amount = \$64.75 Tax Amount = \$0.00 Total = \$64.75 001-2-2120-4243 Apparel Allowances / Personal Equipment \$64.75		
Invoice# 009319 \$10.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB JAYHAWK TROPHY CO INC-UNIFORM NAME TAGS 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 001-2-2120-4242 Apparel Allowances / Uniforms \$10.25		
Invoice# 009320 \$27.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB EXPERIAN-CREDIT CHECK SERVICE FEE 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2143-2135 Service Contracts / Other Service Contracts \$27.00		
Invoice# 009321 \$111.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB LUMINOUS NEON INC-GRAPHICS FOR VEHICLES 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-2-2120-2365 Other / Painting & Lettering \$111.00		
Invoice# 009322 \$792.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB CORPORATE RESOURCE GROUP-BUSINESS CARD SHELLS 1.00@ \$792.5000 Each Net Amount = \$792.50 Tax Amount = \$0.00 Total = \$792.50 001-2-2120-2120 Printing & Publications / Printing \$792.50		
Invoice# 009323 \$200.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 009324 \$30.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB SUNFLOWER BROADBAND-BROADBAND SERVICE RE: CAMERA 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-2-2130-2135 Service Contracts / Other Service Contracts \$30.04		
Invoice# 009325 \$145.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB SUNFLOWER BROADBAND-BROADBAND SERVICE AT ITC 1.00@ \$145.0400 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04		
Invoice# 009326 \$595.59 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$595.5900 Each Net Amount = \$595.59 Tax Amount = \$0.00 Total = \$595.59 001-2-2144-4001 Supplies / Office Supplies \$595.59		

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Vendor Name	Vendor#	Total
Invoice# 009327 \$20.29 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$20.2900 Each Net Amount = \$20.29 Tax Amount = \$0.00 Total = \$20.29 001-2-2144-4001 Supplies / Office Supplies \$20.29		
Invoice# 009328 \$40.32 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KB LAWRENCE BATTERY-BATTERIES 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$40.32		
Invoice# 009329 \$180.53 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$180.5300 Each Net Amount = \$180.53 Tax Amount = \$0.00 Total = \$180.53 001-2-2144-4001 Supplies / Office Supplies \$180.53		
Invoice# 009330 \$43.32 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$43.3200 Each Net Amount = \$43.32 Tax Amount = \$0.00 Total = \$43.32 001-2-2144-4001 Supplies / Office Supplies \$43.32		
Invoice# 009331 \$18.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010BB OFFICE DEPOT #419-RESTOCK OFFICE SUPPLIES AT CSO SHOP 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 501-7-7410-4001 Supplies / Office Supplies \$18.50		
Invoice# 009332 \$590.10 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010BB RD JOHNSON EXCAVATING INC-DRESSUP OF PIPE MAIN INSTALLATION 1.00@ \$590.1000 Each Net Amount = \$590.10 Tax Amount = \$0.00 Total = \$590.10 501-7-7610-2325 Other / Other Contractual Service \$590.10		
Invoice# 009333 \$11.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RB AMAZON MKTPLACE PMTS-BOOK 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-2-2130-4044 Supplies / Books \$11.99		
Invoice# 009334 \$840.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RB CUSTOM COATINGS AND METAL-PAINTING OF METER HEADS 1.00@ \$840.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$840.00		
Invoice# 009335 \$326.54 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RB POM INC QPS-METER LOCKS 1.00@ \$326.5400 Each Net Amount = \$326.54 Tax Amount = \$0.00 Total = \$326.54 503-2-2320-4027 Supplies / Meters & Parts \$326.54		

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Vendor Name	Vendor#	Total
Invoice# 009336 \$410.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RB POM INC QPS-BATTERIES FOR METERS 1.00@ \$410.2500 Each Net Amount = \$410.25 Tax Amount = \$0.00 Total = \$410.25 503-2-2320-4027 Supplies / Meters & Parts \$410.25		
Invoice# 009337 \$203.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010LB BATTERIES PLUS #25-BATTERIES 1.00@ \$203.0400 Each Net Amount = \$203.04 Tax Amount = \$0.00 Total = \$203.04 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$203.04		
Invoice# 009338 \$16.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB HY VEE 1377-GROCERIES FOR TRAINING 1.00@ \$16.4700 Each Net Amount = \$16.47 Tax Amount = \$0.00 Total = \$16.47 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$16.47		
Invoice# 009339 \$585.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB NTL REGISTRY OF EMTS-FEES FOR NATIONAL EXAM 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 001-2-2143-2030 Educational / Conferences & Seminars \$585.00		
Invoice# 009340 \$5.09 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB GRAGGS PAINT CO OF LA-PAINT 1.00@ \$5.0900 Each Net Amount = \$5.09 Tax Amount = \$0.00 Total = \$5.09 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$5.09		
Invoice# 009341 \$32.81 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB HY VEE 1377-GROCERIES FOR TRAINING 1.00@ \$32.8100 Each Net Amount = \$32.81 Tax Amount = \$0.00 Total = \$32.81 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$32.81		
Invoice# 009342 \$3.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB HY VEE 1377-GROCERIES FOR TRAINING 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$3.00		
Invoice# 009343 \$196.15 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB CABELAS INC.*600653687-UNIFORM HATS 1.00@ \$196.1500 Each Net Amount = \$196.15 Tax Amount = \$0.00 Total = \$196.15 001-2-2143-4242 Apparel Allowances / Uniforms \$196.15		
Invoice# 009344 \$8.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB THE UPS STORE #2582-SHIPPING 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 001-2-2143-2324 Other / Freight \$8.70		
Invoice# 009345 \$5.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MB HY VEE 1377-GROCERIES FOR TRAINING 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$5.98		

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Vendor Name	Vendor#	Total
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Invoice# 009346 \$435.56
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$435.5600 Each Net Amount = \$435.56 Tax Amount = \$0.00 Total = \$435.56
506-4-4920-2531 R & M / Machinery & Equipment \$435.56

Invoice# 009347 \$28.98
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

WESTLAKE HARDWARE-SHOP TOOLS/SAFETY SUPPLIES 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98
506-4-4920-4209 Operating Supplies / Other Operating Supplies \$28.98

Invoice# 009348 \$44.92
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

THE HOME DEPOT #2211-MISC SHOP SUPPLIES 1.00@ \$44.9200 Each Net Amount = \$44.92 Tax Amount = \$0.00 Total = \$44.92
506-4-4920-4209 Operating Supplies / Other Operating Supplies \$44.92

Invoice# 009349 \$36.68
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

PATCHEN ELECTRIC & IND-MOWER REPAIR 1.00@ \$36.6800 Each Net Amount = \$36.68 Tax Amount = \$0.00 Total = \$36.68
506-4-4920-2531 R & M / Machinery & Equipment \$36.68

Invoice# 009350 \$160.00
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

GOLF COURSE SUPERINTENDEN-MEMBERSHIP DUES 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00
506-4-4920-2031 Educational / Dues & Subscriptions \$160.00

Invoice# 009351 \$162.70
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$162.7000 Each Net Amount = \$162.70 Tax Amount = \$0.00 Total = \$162.70
506-4-4920-2531 R & M / Machinery & Equipment \$162.70

Invoice# 009352 \$5.81
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

NAPA AUTO PARTS 4141328-SHOP SUPPLIES 1.00@ \$5.8100 Each Net Amount = \$5.81 Tax Amount = \$0.00 Total = \$5.81
506-4-4920-4209 Operating Supplies / Other Operating Supplies \$5.81

Invoice# 009353 \$17.11
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$17.1100 Each Net Amount = \$17.11 Tax Amount = \$0.00 Total = \$17.11
506-4-4920-4209 Operating Supplies / Other Operating Supplies \$17.11

Invoice# 009354 \$252.44
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PR061010RC

VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$252.4400 Each Net Amount = \$252.44 Tax Amount = \$0.00 Total = \$252.44
506-4-4920-2531 R & M / Machinery & Equipment \$252.44

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Vendor Name	Vendor#	Total
Invoice# 009355 \$65.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC POLYTEC POOLS-PLUMBING PARTS FOR POOL 1.00@ \$65.4000 Each Net Amount = \$65.40 Tax Amount = \$0.00 Total = \$65.40 211-4-4180-4022 Supplies / Plumbing Supplies \$65.40		
Invoice# 009356 \$12.23 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$12.2300 Each Net Amount = \$12.23 Tax Amount = \$0.00 Total = \$12.23 211-4-4180-4007 Supplies / Paint/Paint Supplies \$12.23		
Invoice# 009357 \$6.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC COTTINS HARDWARE & REN-FINISH COVER 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 211-4-4180-4007 Supplies / Paint/Paint Supplies \$6.99		
Invoice# 009358 \$129.22 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC FERGUSON ENTERPRISES #220-SUMP PUMP 1.00@ \$129.2200 Each Net Amount = \$129.22 Tax Amount = \$0.00 Total = \$129.22 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$129.22		
Invoice# 009359 \$4.29 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC COTTINS HARDWARE & REN-BATTERY 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$4.29		
Invoice# 009360 \$318.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC WATERFRONT-CHLORINE 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 211-4-4180-4008 Supplies / Chemicals \$318.00		
Invoice# 009361 \$9.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC WATERFRONT-POOL TREATMENT 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 211-4-4180-4008 Supplies / Chemicals \$9.00		
Invoice# 009362 \$189.39 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MC PUROZONE-DISTRIBUTION SUPPLIES 1.00@ \$189.3900 Each Net Amount = \$189.39 Tax Amount = \$0.00 Total = \$189.39 501-7-7610-4026 Supplies / Distribution Supplies \$189.39		
Invoice# 009363 \$5.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010VC WESTLAKE HARDWARE-DUCT TAPE 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$5.99		

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Vendor Name	Vendor#	Total
Invoice# 009364 \$160.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PE061010MC SOCIETY FOR HR MGMT-NATL SHRM MEMBERSHIP 7/1/10-6/30/11 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-1-1053-2031 Educational / Dues & Subscriptions \$160.00		
Invoice# 009365 \$56.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JC WESTLAKE HARDWARE-FOR SUPPLIES (DRAIN TAPE HOSE) 1.00@ \$56.4700 Each Net Amount = \$56.47 Tax Amount = \$0.00 Total = \$56.47 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$56.47		
Invoice# 009366 \$61.45 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JC PUROZONE-PAPER TOWELS AND TRASHBAGS 1.00@ \$61.4500 Each Net Amount = \$61.45 Tax Amount = \$0.00 Total = \$61.45 501-7-7310-4013 Supplies / Janitorial Supplies \$61.45		
Invoice# 009367 \$254.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JC SEARS ROEBUCK 2182-RESTOCKING TRUCK TOOLS 1.00@ \$254.3800 Each Net Amount = \$254.38 Tax Amount = \$0.00 Total = \$254.38 501-7-7410-4020 Supplies / Tools \$254.38		
Invoice# 009368 \$87.89 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JC WESTLAKE HARDWARE-SEALING LAB WINDOWS 1.00@ \$87.8900 Each Net Amount = \$87.89 Tax Amount = \$0.00 Total = \$87.89 501-7-7310-2536 R & M / Building Repairs \$87.89		
Invoice# 009369 \$832.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KC KVM SWITCHES ONLINE LL-COMPUTER EQUIPMENT 1.00@ \$832.0000 Each Net Amount = \$832.00 Tax Amount = \$0.00 Total = \$832.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$832.00		
Invoice# 009370 \$111.88 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010PC JASONS DELI 9003-ADVISORY LUNCH 1.00@ \$111.8800 Each Net Amount = \$111.88 Tax Amount = \$0.00 Total = \$111.88 211-4-4100-2325 Other / Other Contractual Service \$111.88		
Invoice# 009371 \$110.18 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010PC STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$110.1800 Each Net Amount = \$110.18 Tax Amount = \$0.00 Total = \$110.18 211-4-4100-4001 Supplies / Office Supplies \$110.18		
Invoice# 009372 \$89.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010PC QUIZNOS SUB #3914-ADVISORY LUNCH 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 211-4-4100-2325 Other / Other Contractual Service \$89.00		

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Vendor Name	Vendor#	Total
Invoice# 009373 \$32.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC WESTLAKE HARDWARE-SUPPLIES FOR DWNTWN LANDSCAPE 1.00@ \$32.3800 Each Net Amount = \$32.38 Tax Amount = \$0.00 Total = \$32.38 001-4-4070-4022 Supplies / Plumbing Supplies \$32.38		
Invoice# 009374 \$45.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR 1.00@ \$45.2500 Each Net Amount = \$45.25 Tax Amount = \$0.00 Total = \$45.25 001-4-4070-2531 R & M / Machinery & Equipment \$45.25		
Invoice# 009375 \$125.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC VANDERBILTS NO 10 INC-SAFETY BOOTS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 009376 \$28.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC MCCRAY LUMBER CO LAWRENCE-STAKES 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-4-4070-4008 Supplies / Chemicals \$28.00		
Invoice# 009377 \$92.34 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$92.3400 Each Net Amount = \$92.34 Tax Amount = \$0.00 Total = \$92.34 001-4-4070-2531 R & M / Machinery & Equipment \$92.34		
Invoice# 009378 \$35.57 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC ORSCHELN LAWRENCE 48-SUPPLIES FOR LANDSCAPING AT OAC 1.00@ \$35.5700 Each Net Amount = \$35.57 Tax Amount = \$0.00 Total = \$35.57 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$35.57		
Invoice# 009379 \$31.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC WESTLAKE HARDWARE-SOD FENCING 1.00@ \$31.9500 Each Net Amount = \$31.95 Tax Amount = \$0.00 Total = \$31.95 001-4-4070-4015 Supplies / Hardware/Steel Supplies \$31.95		
Invoice# 009380 \$13.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RC COTTINS HARDWARE & REN-PESTICIDE SIGNS 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-4-4070-4008 Supplies / Chemicals \$13.99		
Invoice# 009381 \$110.27 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD HASTY AWARDS-KICKBALL AWARDS 1.00@ \$110.2700 Each Net Amount = \$110.27 Tax Amount = \$0.00 Total = \$110.27 211-4-4140-4023 Supplies / Awards \$110.27		

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Status = POSTED

Due Date = 07/06/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 009382 \$78.31 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD BRACKERS GOOD EARTH C-CERAMICS SUPPLIES 1.00@ \$78.3100 Each Net Amount = \$78.31 Tax Amount = \$0.00 Total = \$78.31 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$78.31		
Invoice# 009383 \$55.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD WALGREENS #3056-PHOTO DEVELOPMENT 1.00@ \$55.6500 Each Net Amount = \$55.65 Tax Amount = \$0.00 Total = \$55.65 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$55.65		
Invoice# 009384 \$13.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD KOHLS #0234-STAFF SHIRTS 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$13.98		
Invoice# 009385 \$20.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD CHECKERS-SNACKS FOR BOWLING 1.00@ \$20.5000 Each Net Amount = \$20.50 Tax Amount = \$0.00 Total = \$20.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$20.50		
Invoice# 009386 \$31.16 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD GAP OUTLET 1048-STAFF SHIRTS 1.00@ \$31.1600 Each Net Amount = \$31.16 Tax Amount = \$0.00 Total = \$31.16 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$31.16		
Invoice# 009387 \$172.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD WRISTBANDS MEDTECH USA IN-ID BRACELETS FOR CAMP 1.00@ \$172.5000 Each Net Amount = \$172.50 Tax Amount = \$0.00 Total = \$172.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$172.50		
Invoice# 009388 \$49.58 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD WAL-MART #0484-COFFEEHOUSE SUPPLIES 1.00@ \$49.5800 Each Net Amount = \$49.58 Tax Amount = \$0.00 Total = \$49.58 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$49.58		
Invoice# 009389 \$399.35 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD HY VEE 1379-CATERING FOR COFFEEHOUSE 1.00@ \$399.3500 Each Net Amount = \$399.35 Tax Amount = \$0.00 Total = \$399.35 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$399.35		
Invoice# 009390 \$50.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AD AMERICAN HEARTLAND THEATR-ADD. TICKETS FOR OUTING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 009391 \$17.68 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JE WAL-MART #0484-PHOTO BOXES 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$17.68		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 009392 \$9.50
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JE

MOBILE LOCKSMITH-KEYS FOR DANCE STUDIO STEREO 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.50

Invoice# 009393 \$89.25
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JE

DANCEWEAR SOLUTION COM EC-LEOS FOR GYMNASTICS 1.00@ \$89.2500 Each Net Amount = \$89.25 Tax Amount = \$0.00 Total = \$89.25
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$89.25

Invoice# 009394 \$17.97
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JE

JCPENNEY STORE 2729-STAFF SHIRTS 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97
211-4-4110-4242 Apparel Allowances / Uniforms \$17.97

Invoice# 009395 \$55.95
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JE

MIDWEST SPORTS SUPPLY-TENNIS SPONGE ROLLER 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$55.95

Invoice# 009396 \$9.29
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JE

M & M OFFICE SUPPLY-SUPPLIES FOR TENNIS CAMP 1.00@ \$9.2900 Each Net Amount = \$9.29 Tax Amount = \$0.00 Total = \$9.29
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.29

Invoice# 009397 \$9.00
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JE

WM SUPERCENTER-STOPWATCH FOR GYMNASTICS 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.00

Invoice# 009398 \$420.00
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010ME

ATCO MANUFACTURING COMPAN-WEED SPRAY SCORCH 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00
501-7-7310-2531 R & M / Machinery & Equipment \$420.00

Invoice# 009399 \$507.21
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010ME

IBT INC-WW 355 POWER SUPPLY 1.00@ \$507.2100 Each Net Amount = \$507.21 Tax Amount = \$0.00 Total = \$507.21
501-0-0000-0601 Water Plant \$507.21

Invoice# 009400 \$553.00
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010ME

ASHBROOKSIM-WW1061 1.00@ \$553.0000 Each Net Amount = \$553.00 Tax Amount = \$0.00 Total = \$553.00
501-0-0000-0601 Water Plant \$553.00

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Vendor Name	Vendor#	Total
Invoice# 009401 \$553.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME ASHBROOKSIM-WW1061 1.00@ \$553.0000 Each Net Amount = \$553.00 Tax Amount = \$0.00 Total = \$553.00 501-0-0000-0601 Water Plant \$553.00		
Invoice# 009402 \$238.15 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME ASHBROOKSIM-FREIGHT 1.00@ \$238.1500 Each Net Amount = \$238.15 Tax Amount = \$0.00 Total = \$238.15 501-0-0000-0601 Water Plant \$238.15		
Invoice# 009403 \$158.63 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME ASHBROOKSIM-FREIGHT 1.00@ \$158.6300 Each Net Amount = \$158.63 Tax Amount = \$0.00 Total = \$158.63 501-0-0000-0601 Water Plant \$158.63		
Invoice# 009404 \$67.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME JCI INDUSTRIES INC-WO #11531 SPRING 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 501-7-7310-2531 R & M / Machinery & Equipment \$67.50		
Invoice# 009405 \$609.26 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME MID STATES SUPPLY-PRESSURE TRANSDUCER ANAEROBIC 1.00@ \$609.2600 Each Net Amount = \$609.26 Tax Amount = \$0.00 Total = \$609.26 501-7-7310-2531 R & M / Machinery & Equipment \$609.26		
Invoice# 009406 \$507.21 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME IBT INC-WW 355 1.00@ \$507.2100 Each Net Amount = \$507.21 Tax Amount = \$0.00 Total = \$507.21 501-0-0000-0601 Water Plant \$507.21		
Invoice# 009407 \$120.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME IBT INC-KW112 1.00@ \$120.0400 Each Net Amount = \$120.04 Tax Amount = \$0.00 Total = \$120.04 501-0-0000-0601 Water Plant \$120.04		
Invoice# 009408 \$564.27 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME IBT INC-FAN WO#11633 1.00@ \$564.2700 Each Net Amount = \$564.27 Tax Amount = \$0.00 Total = \$564.27 501-7-7310-2531 R & M / Machinery & Equipment \$564.27		
Invoice# 009409 \$15.17 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME LAWRENCE BATTERY-BATTERY WO #11744 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 501-7-7310-2531 R & M / Machinery & Equipment \$15.17		
Invoice# 009410 \$672.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME JCI INDUSTRIES INC-ARM SCRAAPERS DAF WO #11531 1.00@ \$672.5000 Each Net Amount = \$672.50 Tax Amount = \$0.00 Total = \$672.50 501-7-7310-2531 R & M / Machinery & Equipment \$672.50		

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Vendor Name	Vendor#	Total
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Invoice# 009411 \$280.29
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

IBT INC-WW637 1.00@ \$280.2900 Each Net Amount = \$280.29 Tax Amount = \$0.00 Total = \$280.29
501-0-0000-0601 Water Plant \$280.29

Invoice# 009412 \$956.80
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD0300131 1.00@ \$956.8000 Each Net Amount = \$956.80 Tax Amount = \$0.00 Total = \$956.80
501-0-0000-0601 Water Plant \$956.80

Invoice# 009413 \$221.76
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

IBT INC-KW114 KW115 1.00@ \$221.7600 Each Net Amount = \$221.76 Tax Amount = \$0.00 Total = \$221.76
501-0-0000-0601 Water Plant \$221.76

Invoice# 009414 \$60.75
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WESTLAKE HARDWARE-BRASS SHUT OFFS 1.00@ \$60.7500 Each Net Amount = \$60.75 Tax Amount = \$0.00 Total = \$60.75
501-7-7310-2531 R & M / Machinery & Equipment \$60.75

Invoice# 009415 \$566.49
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

PARKSON CORPORATION-WO #11645 GRIT BEARINGS 1.00@ \$566.4900 Each Net Amount = \$566.49 Tax Amount = \$0.00 Total = \$566.49
501-7-7310-2531 R & M / Machinery & Equipment \$566.49

Invoice# 009416 \$228.90
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD2050655 1.00@ \$228.9000 Each Net Amount = \$228.90 Tax Amount = \$0.00 Total = \$228.90
501-0-0000-0601 Water Plant \$228.90

Invoice# 009417 \$612.50
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD0550539 1.00@ \$612.5000 Each Net Amount = \$612.50 Tax Amount = \$0.00 Total = \$612.50
501-0-0000-0601 Water Plant \$612.50

Invoice# 009418 \$120.70
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD2050665 1.00@ \$120.7000 Each Net Amount = \$120.70 Tax Amount = \$0.00 Total = \$120.70
501-0-0000-0601 Water Plant \$120.70

Invoice# 009419 \$225.00
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

JCI INDUSTRIES INC-SPRING EXTENSIONS WO #11531 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00
501-7-7310-2531 R & M / Machinery & Equipment \$225.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 009420 \$939.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME MCMaster-CARR-U BOLTS WO #11739 1.00@ \$939.0000 Each Net Amount = \$939.00 Tax Amount = \$0.00 Total = \$939.00 501-7-7310-2531 R & M / Machinery & Equipment \$939.00		
Invoice# 009421 \$908.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME IBT INC-SS BOLTS WO #11739 1.00@ \$908.0500 Each Net Amount = \$908.05 Tax Amount = \$0.00 Total = \$908.05 501-7-7310-2531 R & M / Machinery & Equipment \$908.05		
Invoice# 009422 \$700.13 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME IBT INC-TOOLS EX. CORDS 1.00@ \$700.1300 Each Net Amount = \$700.13 Tax Amount = \$0.00 Total = \$700.13 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$700.13		
Invoice# 009423 \$667.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-WD2050613 1.00@ \$667.0000 Each Net Amount = \$667.00 Tax Amount = \$0.00 Total = \$667.00 501-0-0000-0601 Water Plant \$667.00		
Invoice# 009424 \$132.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-WD0550546 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 501-0-0000-0601 Water Plant \$132.00		
Invoice# 009425 \$541.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-WD0550532A 1.00@ \$541.2500 Each Net Amount = \$541.25 Tax Amount = \$0.00 Total = \$541.25 501-0-0000-0601 Water Plant \$541.25		
Invoice# 009426 \$121.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-T-BOLTS 4 1.00@ \$121.5000 Each Net Amount = \$121.50 Tax Amount = \$0.00 Total = \$121.50 501-0-0000-0601 Water Plant \$121.50		
Invoice# 009427 \$472.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-WD0000020 1.00@ \$472.2000 Each Net Amount = \$472.20 Tax Amount = \$0.00 Total = \$472.20 501-0-0000-0601 Water Plant \$472.20		
Invoice# 009428 \$470.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-WD2050734 1.00@ \$470.2000 Each Net Amount = \$470.20 Tax Amount = \$0.00 Total = \$470.20 501-0-0000-0601 Water Plant \$470.20		
Invoice# 009429 \$349.80 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010ME WATER PRODUCTS OF OKLAHOM-WD0100453 1.00@ \$349.8000 Each Net Amount = \$349.80 Tax Amount = \$0.00 Total = \$349.80 501-0-0000-0601 Water Plant \$349.80		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 009430 \$678.86
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

IBT INC-2 SS PIPE 1.00@ \$678.8600 Each Net Amount = \$678.86 Tax Amount = \$0.00 Total = \$678.86
501-7-7310-2531 R & M / Machinery & Equipment \$678.86

Invoice# 009431 \$597.20
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD2050633 1.00@ \$597.2000 Each Net Amount = \$597.20 Tax Amount = \$0.00 Total = \$597.20
501-0-0000-0601 Water Plant \$597.20

Invoice# 009432 \$255.38
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

IBT INC-WW188 1.00@ \$255.3800 Each Net Amount = \$255.38 Tax Amount = \$0.00 Total = \$255.38
501-0-0000-0601 Water Plant \$255.38

Invoice# 009433 \$885.00
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

HD SUPPLY WATERWORKS 226-WD1600260 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00
501-0-0000-0601 Water Plant \$885.00

Invoice# 009434 \$908.97
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD1100377 1.00@ \$908.9700 Each Net Amount = \$908.97 Tax Amount = \$0.00 Total = \$908.97
501-0-0000-0601 Water Plant \$908.97

Invoice# 009435 \$324.00
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD0250081 1.00@ \$324.0000 Each Net Amount = \$324.00 Tax Amount = \$0.00 Total = \$324.00
501-0-0000-0601 Water Plant \$324.00

Invoice# 009436 \$638.70
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

WATER PRODUCTS OF OKLAHOM-WD2050741 1.00@ \$638.7000 Each Net Amount = \$638.70 Tax Amount = \$0.00 Total = \$638.70
501-0-0000-0601 Water Plant \$638.70

Invoice# 009437 \$343.00
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# UT061010ME

HD SUPPLY WATERWORKS 230-WD3200824 1.00@ \$343.0000 Each Net Amount = \$343.00 Tax Amount = \$0.00 Total = \$343.00
501-0-0000-0601 Water Plant \$343.00

Invoice# 009438 \$-2.95
Effective Date: 06/28/2010

Invoice Type: VISA

Vendor Invoice# PD061010PF

WESTLAKE HARDWARE-CREDIT ON HARDWARE 1.00@ \$-2.9500 Each Net Amount = \$-2.95 Tax Amount = \$0.00 Total = \$-2.95
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$-2.95

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Vendor Name	Vendor#	Total
Invoice# 009439 \$40.39 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MF FASTENAL CO-RETAIL-PARTS FOR TV VAN 1.00@ \$40.3900 Each Net Amount = \$40.39 Tax Amount = \$0.00 Total = \$40.39 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$40.39		
Invoice# 009440 \$12.07 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF WESTLAKE HARDWARE-PUMP 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$12.07		
Invoice# 009441 \$53.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF STANION ELECTRIC 105-THERMAL UNIT AT IAC 1.00@ \$53.7000 Each Net Amount = \$53.70 Tax Amount = \$0.00 Total = \$53.70 211-4-4180-2531 R & M / Machinery & Equipment \$53.70		
Invoice# 009442 \$93.83 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF STANION ELECTRIC 105-ELECT WIRE FOR IAC 1.00@ \$93.8300 Each Net Amount = \$93.83 Tax Amount = \$0.00 Total = \$93.83 211-4-4180-2531 R & M / Machinery & Equipment \$93.83		
Invoice# 009443 \$10.88 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF FERGUSON ENTERPRISES #220-ADAPTOR FOR STOCK 1.00@ \$10.8800 Each Net Amount = \$10.88 Tax Amount = \$0.00 Total = \$10.88 001-4-4030-4022 Supplies / Plumbing Supplies \$10.88		
Invoice# 009444 \$2.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF COTTINS HARDWARE & REN-STOCK SUPPLIES 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$2.99		
Invoice# 009445 \$9.18 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF COTTINS HARDWARE & REN-BRS CMP FULL UNION FOR STOCK 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$9.18		
Invoice# 009446 \$5.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF COTTINS HARDWARE & REN-CONNECTORS FOR OAC 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 211-4-4180-4012 Supplies / Electrical Supplies \$5.99		
Invoice# 009447 \$4.59 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF WESTLAKE HARDWARE-PVC 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$4.59		
Invoice# 009448 \$-4.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF WESTLAKE HARDWARE-RETURNED ITEMS 1.00@ \$-4.9500 Each Net Amount = \$-4.95 Tax Amount = \$0.00 Total = \$-4.95 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$-4.95		

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Vendor Name	Vendor#	Total
Invoice# 009449 \$94.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF LAWRENCE WINNELSON CO-BACKFLOW PREVENTOR-LYONS 1.00@ \$94.9000 Each Net Amount = \$94.90 Tax Amount = \$0.00 Total = \$94.90 001-4-4030-4022 Supplies / Plumbing Supplies \$94.90		
Invoice# 009450 \$9.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$9.99		
Invoice# 009451 \$20.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF OFFICE DEPOT #419-FRAMES FOR BOILER CERTIFICATES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$20.00		
Invoice# 009452 \$121.80 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF LAWRENCE WINNELSON CO-BACKFLOW PREVENTOR 15TH&BURROUGHS 1.00@ \$121.8000 Each Net Amount = \$121.80 Tax Amount = \$0.00 Total = \$121.80 001-4-4030-4022 Supplies / Plumbing Supplies \$121.80		
Invoice# 009453 \$288.85 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF LAWRENCE WINNELSON CO-BACKFLOW PREVENTOR-LYONS/HOLCOM 1.00@ \$288.8500 Each Net Amount = \$288.85 Tax Amount = \$0.00 Total = \$288.85 001-4-4030-4022 Supplies / Plumbing Supplies \$288.85		
Invoice# 009454 \$169.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DF LAWRENCE WINNELSON CO-BACKFLOW HOLCOM BALLFIELDS 1.00@ \$169.5000 Each Net Amount = \$169.50 Tax Amount = \$0.00 Total = \$169.50 001-4-4030-4022 Supplies / Plumbing Supplies \$169.50		
Invoice# 009455 \$739.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010NF REINDERS INC.-FIELD CHALK 1.00@ \$739.2000 Each Net Amount = \$739.20 Tax Amount = \$0.00 Total = \$739.20 001-4-4040-4217 Operating Supplies / Baseball/Softball \$739.20		
Invoice# 009456 \$43.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010KF OMB POLICE SUPPLY RETAIL-TACTICAL HOLSTER 1.00@ \$43.9900 Each Net Amount = \$43.99 Tax Amount = \$0.00 Total = \$43.99 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$43.99		
Invoice# 009457 \$15.73 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010AG PATCHEN ELECTRIC & IND-BOLT REPLACEMENT FOR AC UNIT 1.00@ \$15.7300 Each Net Amount = \$15.73 Tax Amount = \$0.00 Total = \$15.73 501-7-7410-2536 R & M / Building Repairs \$15.73		
Invoice# 009458 \$64.00 Effective Date: 06/28/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
KANSASRECRE-PROFESSIONAL DUES 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00		
211-4-4180-2037 Educational / Other Educational Expense \$64.00		
Invoice# 009459 \$181.44		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
THE SUPPLIES GUYS-PHASER PRINTER SUPPLIES 1.00@ \$181.4400 Each Net Amount = \$181.44 Tax Amount = \$0.00 Total = \$181.44		
211-4-4105-4001 Supplies / Office Supplies \$181.44		
Invoice# 009460 \$55.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
LAWRENCE/DOUGLAS CO HE-WADING POOL LICENSE 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00		
211-4-4180-2325 Other / Other Contractual Service \$55.00		
Invoice# 009461 \$14.35		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
RUESCHHOFF LOCKSMITHS SEC-KEY DUPLICATION-SPWP 1.00@ \$14.3500 Each Net Amount = \$14.35 Tax Amount = \$0.00 Total = \$14.35		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$14.35		
Invoice# 009462 \$46.71		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
HY VEE 1379-MEETING SUPPLIES 1.00@ \$46.7100 Each Net Amount = \$46.71 Tax Amount = \$0.00 Total = \$46.71		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$46.71		
Invoice# 009463 \$161.87		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
ID CARD GROUP-ELTRON PRINTER SUPPLIES 1.00@ \$161.8700 Each Net Amount = \$161.87 Tax Amount = \$0.00 Total = \$161.87		
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$161.87		
Invoice# 009464 \$213.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# AQ061010JG		
THE LIFEGUARD STORE-RESCUE EQUIPMENT 1.00@ \$213.0000 Each Net Amount = \$213.00 Tax Amount = \$0.00 Total = \$213.00		
211-4-4180-4202 Operating Supplies / Safety Shoes/Equipment \$213.00		
Invoice# 009465 \$263.01		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# UT061010SG		
DAY STAR-SAFETY GLASSES 1.00@ \$263.0100 Each Net Amount = \$263.01 Tax Amount = \$0.00 Total = \$263.01		
501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$263.01		
Invoice# 009466 \$179.64		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# UT061010SG		
DAY STAR-SAFETY GLASSES 1.00@ \$179.6400 Each Net Amount = \$179.64 Tax Amount = \$0.00 Total = \$179.64		
501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$179.64		
Invoice# 009467 \$28.50		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# UT061010SG		
HOWARD PINES GARDEN CENTE-REPLACE DAMAGED PLANTS-MURROW CT 1.00@ \$28.5000 Each Net Amount = \$28.50 Tax Amount = \$0.00		
Total = \$28.50		
501-7-7610-4209 Operating Supplies / Other Operating Supplies \$28.50		

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Vendor Name	Vendor#	Total
Invoice# 009468 \$589.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010SG LLI TREE FARM INC-IRRIGATION REPAIR 1.00@ \$589.0000 Each Net Amount = \$589.00 Tax Amount = \$0.00 Total = \$589.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$589.00		
Invoice# 009469 \$987.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010SG A.S.P. ENTERPRISES INC.-STRAW 1.00@ \$987.5000 Each Net Amount = \$987.50 Tax Amount = \$0.00 Total = \$987.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$987.50		
Invoice# 009470 \$142.78 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG OFFICE DEPOT #419-PRINTER CARTRIDGES 1.00@ \$142.7800 Each Net Amount = \$142.78 Tax Amount = \$0.00 Total = \$142.78 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$142.78		
Invoice# 009471 \$-768.62 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG HOLLIDAY SAND & GRAVEL-BILLING ERROR 1.00@ \$-768.6200 Each Net Amount = \$-768.62 Tax Amount = \$0.00 Total = \$-768.62 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$-768.62		
Invoice# 009472 \$298.52 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG HOLLIDAY SAND & GRAVEL-SAND FOR EAGLE BEND 1.00@ \$298.5200 Each Net Amount = \$298.52 Tax Amount = \$0.00 Total = \$298.52 506-4-4920-4203 Operating Supplies / Equipment <\$5000 \$298.52		
Invoice# 009473 \$250.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG RD JOHNSON EXCAVATING INC-ROCK FOR YSC DRIVEWAY 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-4-4045-4505 Construction Materials / Rock \$250.00		
Invoice# 009474 \$20.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG REINDERS INC.-AMT LEFT OFF OF CHARGE MADE 3/18 1.00@ \$20.4000 Each Net Amount = \$20.40 Tax Amount = \$0.00 Total = \$20.40 001-4-4040-4217 Operating Supplies / Baseball/Softball \$20.40		
Invoice# 009475 \$22.53 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG FERGUSON ENTERPRISES #220-IRRIGATION REPAIR 1.00@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 001-4-4040-4022 Supplies / Plumbing Supplies \$22.53		
Invoice# 009476 \$559.72 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG INDUSTRIAL SALES CO INC-IRRIGATION REPAIR PARTS 1.00@ \$559.7200 Each Net Amount = \$559.72 Tax Amount = \$0.00 Total = \$559.72 001-4-4045-4022 Supplies / Plumbing Supplies \$559.72		
Invoice# 009477 \$23.35 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG THE HOME DEPOT #2211-PAINT FOR FAUCETS 1.00@ \$23.3500 Each Net Amount = \$23.35 Tax Amount = \$0.00 Total = \$23.35 001-4-4040-4007 Supplies / Paint/Paint Supplies \$23.35		

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Vendor Name	Vendor#	Total
Invoice# 009478 \$54.30 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KG GRAGGS PAINT CO OF LA-PAINT FOR BARREL 1.00@ \$54.3000 Each Net Amount = \$54.30 Tax Amount = \$0.00 Total = \$54.30 001-4-4040-4007 Supplies / Paint/Paint Supplies \$54.30		
Invoice# 009479 \$612.27 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010RG PUROZONE-WWTP CLEANING SUPPLIES 1.00@ \$612.2700 Each Net Amount = \$612.27 Tax Amount = \$0.00 Total = \$612.27 501-7-7310-4013 Supplies / Janitorial Supplies \$612.27		
Invoice# 009480 \$176.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG ZEP MANUFACTURING QPS-INDUSTRIAL PENTRANT 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$176.00		
Invoice# 009481 \$125.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG VANDERBILTS NO 10 INC-SAFETY BOOTS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-4-4050-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 009482 \$193.59 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG ULTRA CHEM INC-VANDAL MARK JELL 1.00@ \$193.5900 Each Net Amount = \$193.59 Tax Amount = \$0.00 Total = \$193.59 001-4-4050-4008 Supplies / Chemicals \$193.59		
Invoice# 009483 \$152.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG HERITAGE TRACTOR LAWRENCE-EQUIPMET REPAIR 1.00@ \$152.9400 Each Net Amount = \$152.94 Tax Amount = \$0.00 Total = \$152.94 001-4-4050-2531 R & M / Machinery & Equipment \$152.94		
Invoice# 009484 \$99.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG WESTLAKE HARDWARE-HOSES FOR PARK CLEANING 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$99.98		
Invoice# 009485 \$13.08 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG COTTINS HARDWARE & REN-VANDAL MARK REMOVER 1.00@ \$13.0800 Each Net Amount = \$13.08 Tax Amount = \$0.00 Total = \$13.08 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$13.08		
Invoice# 009486 \$949.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG MIRACLE RECREATION EQUIPM-BUMPER LADDER FOR SOUTH PAPRK 1.00@ \$949.0000 Each Net Amount = \$949.00 Tax Amount = \$0.00 Total = \$949.00 216-4-4600-4221 Operating Supplies / Playground Equipment \$949.00		

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Vendor Name	Vendor#	Total
Invoice# 009487 \$50.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG SIGN DSGN-SKATE PARK SIGN 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 009488 \$775.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG ZINK SAFETY EQUIP01 OF 01-SAFETY CABINET FOR STORAGE 1.00@ \$775.0000 Each Net Amount = \$775.00 Tax Amount = \$0.00 Total = \$775.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$775.00		
Invoice# 009489 \$36.01 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RG ZINK SAFETY EQUIP01 OF 01-FREIGHT FOR CABINET 1.00@ \$36.0100 Each Net Amount = \$36.01 Tax Amount = \$0.00 Total = \$36.01 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$36.01		
Invoice# 009490 \$36.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JG RUESCHHOFF LOCKSMITHS SEC-BATHROOM KEYS 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$36.00		
Invoice# 009491 \$793.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JG JAYHAWK GUTTERING-BILLED IN ERROR 1.00@ \$793.0000 Each Net Amount = \$793.00 Tax Amount = \$0.00 Total = \$793.00 216-4-4600-2325 Other / Other Contractual Service \$793.00		
Invoice# 009492 \$38.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JG LASER LOGIC-INK CARTRIDGES 1.00@ \$38.9800 Each Net Amount = \$38.98 Tax Amount = \$0.00 Total = \$38.98 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$38.98		
Invoice# 009493 \$19.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JG LASER LOGIC-INK CARTRIDGE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 009494 \$-793.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JG JAYHAWK GUTTERING-CREDIT OF BILLING ERROR 1.00@ \$-793.0000 Each Net Amount = \$-793.00 Tax Amount = \$0.00 Total = \$-793.00 216-4-4600-2325 Other / Other Contractual Service \$-793.00		
Invoice# 009495 \$56.76 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH LABSAFE*1015458852-BLOOD BORN PATHOGEN KIT FOR TRUCK 1.00@ \$56.7600 Each Net Amount = \$56.76 Tax Amount = \$0.00 Total = \$56.76 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$56.76		
Invoice# 009496 \$35.69 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH WM SUPERCENTER-JANITOR SUPPLIES FOR RESTROOMS 1.00@ \$35.6900 Each Net Amount = \$35.69 Tax Amount = \$0.00 Total = \$35.69 501-7-7220-4013 Supplies / Janitorial Supplies \$35.69		

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Vendor Name	Vendor#	Total
Invoice# 009497 \$4.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH RUESCHHOFF LOCKSMITHS SEC-KEYS FOR WATER TOWER GATES 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$4.00		
Invoice# 009498 \$139.55 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH HACH COMPANY-STIR BARS FOR PLANT AND TOWERS 1.00@ \$139.5500 Each Net Amount = \$139.55 Tax Amount = \$0.00 Total = \$139.55 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$139.55		
Invoice# 009499 \$92.87 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AH WM SUPERCENTER-CAMP SUPPLIES 1.00@ \$92.8700 Each Net Amount = \$92.87 Tax Amount = \$0.00 Total = \$92.87 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$92.87		
Invoice# 009500 \$142.57 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AH WAL-MART #0484-CAMP SUPPLIES 1.00@ \$142.5700 Each Net Amount = \$142.57 Tax Amount = \$0.00 Total = \$142.57 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$142.57		
Invoice# 009501 \$17.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010AH WAL-MART #0484-CAMP SUPPLIES 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$17.94		
Invoice# 009502 \$627.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010TH IBT INC-HOSES FOR WATER CANNON 1.00@ \$627.0000 Each Net Amount = \$627.00 Tax Amount = \$0.00 Total = \$627.00 501-7-7310-4020 Supplies / Tools \$627.00		
Invoice# 009503 \$64.28 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010TH PRAXAIR #4NM-SAFETY SUPPLIES FOR WELDING 1.00@ \$64.2800 Each Net Amount = \$64.28 Tax Amount = \$0.00 Total = \$64.28 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$64.28		
Invoice# 009504 \$-4.68 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010TH PRAXAIR #4NM-TAX REFUND 1.00@ \$-4.6800 Each Net Amount = \$-4.68 Tax Amount = \$0.00 Total = \$-4.68 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$-4.68		
Invoice# 009505 \$247.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010TH PRAXAIR #4NM-WELDING HELMET 1.00@ \$247.9000 Each Net Amount = \$247.90 Tax Amount = \$0.00 Total = \$247.90 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$247.90		

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Vendor Name	Vendor#	Total
Invoice# 009506 \$119.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KH HY VEE 1379-BOTTLED WATER DIST SHOP 1.00@ \$119.7000 Each Net Amount = \$119.70 Tax Amount = \$0.00 Total = \$119.70 501-7-7610-4026 Supplies / Distribution Supplies \$119.70		
Invoice# 009507 \$43.19 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KH HERITAGE TRACTOR LAWRENCE-PARTS FOR JOHN DEERE TRACTOR 1.00@ \$43.1900 Each Net Amount = \$43.19 Tax Amount = \$0.00 Total = \$43.19 501-7-7610-2531 R & M / Machinery & Equipment \$43.19		
Invoice# 009508 \$120.44 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KH WESTLAKE HARDWARE-TOOLS FOR VALVE TURNING TRUCK 1.00@ \$120.4400 Each Net Amount = \$120.44 Tax Amount = \$0.00 Total = \$120.44 501-7-7610-4020 Supplies / Tools \$120.44		
Invoice# 009509 \$90.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KH MIDLAND FARM STORE-STRAW FOR DRESSUP WORK 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7610-4026 Supplies / Distribution Supplies \$90.00		
Invoice# 009510 \$152.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KH HY VEE 1379-BOTTLED WATER FOR FIELD CREWS 1.00@ \$152.6400 Each Net Amount = \$152.64 Tax Amount = \$0.00 Total = \$152.64 501-7-7610-4026 Supplies / Distribution Supplies \$152.64		
Invoice# 009511 \$9.27 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010MH HERITAGE TRACTOR LAWRENCE-1445 MOWER DECK 1.00@ \$9.2700 Each Net Amount = \$9.27 Tax Amount = \$0.00 Total = \$9.27 001-4-4050-2531 R & M / Machinery & Equipment \$9.27		
Invoice# 009512 \$114.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010AH DIGITAL SAFETY TECHNOLOGI-COMPUTER EQUIPMENT 1.00@ \$114.5000 Each Net Amount = \$114.50 Tax Amount = \$0.00 Total = \$114.50 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$114.50		
Invoice# 009513 \$114.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010AH DIGITAL SAFETY TECHNOLOGI-COMPUTER SUPPLIES 1.00@ \$114.5000 Each Net Amount = \$114.50 Tax Amount = \$0.00 Total = \$114.50 001-2-2150-4209 Operating Supplies / Other Operating Supplies \$114.50		
Invoice# 009514 \$139.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH WESTLAKE HARDWARE-SUPPLIES FOR DRESSUP WORK 1.00@ \$139.9400 Each Net Amount = \$139.94 Tax Amount = \$0.00 Total = \$139.94 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$139.94		

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Vendor Name	Vendor#	Total
Invoice# 009515 \$454.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH THE HOME DEPOT #2211-SEEDING FOR DRESSUP WORK 1.00@ \$454.6000 Each Net Amount = \$454.60 Tax Amount = \$0.00 Total = \$454.60 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$454.60		
Invoice# 009516 \$19.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MW WESTLAKE HARDWARE-WEED KILLER FOR SPRAYING WEEDS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 009517 \$19.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MW WESTLAKE HARDWARE-WEED KILLER FOR SPRAYING WEEDS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 009518 \$89.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH WESTLAKE HARDWARE-EB PRO-SHOP YARD CHEMICALS 1.00@ \$89.7500 Each Net Amount = \$89.75 Tax Amount = \$0.00 Total = \$89.75 506-4-4920-4008 Supplies / Chemicals \$89.75		
Invoice# 009519 \$28.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH REEVES WIEDEMAN CO #8-IRRIGATION REPAIR 1.00@ \$28.4000 Each Net Amount = \$28.40 Tax Amount = \$0.00 Total = \$28.40 506-4-4920-4022 Supplies / Plumbing Supplies \$28.40		
Invoice# 009520 \$135.36 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH LAWRENCE HOSE AND HYDRAUL-PUMP DISCHARGE HOSE 1.00@ \$135.3600 Each Net Amount = \$135.36 Tax Amount = \$0.00 Total = \$135.36 506-4-4920-2531 R & M / Machinery & Equipment \$135.36		
Invoice# 009521 \$52.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH WESTLAKE HARDWARE-BATHROOM SUPPLIES 1.00@ \$52.9000 Each Net Amount = \$52.90 Tax Amount = \$0.00 Total = \$52.90 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$52.90		
Invoice# 009522 \$23.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH NAPA AUTO PARTS 4141328-ANTI-FREEZE 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 506-4-4920-2531 R & M / Machinery & Equipment \$23.96		
Invoice# 009523 \$36.46 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH THE HOME DEPOT #2211-HINGES TO REPAIR GATE 1.00@ \$36.4600 Each Net Amount = \$36.46 Tax Amount = \$0.00 Total = \$36.46 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$36.46		
Invoice# 009524 \$112.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH LAWRENCE SIGN UP-SIGNS FOR THE GOLF COURSE 1.00@ \$112.0000 Each Net Amount = \$112.00 Tax Amount = \$0.00 Total = \$112.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$112.00		

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Vendor Name	Vendor#	Total
Invoice# 009525 \$30.86 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH PATCHEN ELECTRIC & IND-BELTS FOR EQUIPMENT 1.00@ \$30.8600 Each Net Amount = \$30.86 Tax Amount = \$0.00 Total = \$30.86 506-4-4920-2531 R & M / Machinery & Equipment \$30.86		
Invoice# 009526 \$892.01 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH JDL LESCO 663-CHEMICAL TREATMENTS FOR GOLF COURSE 1.00@ \$892.0100 Each Net Amount = \$892.01 Tax Amount = \$0.00 Total = \$892.01 506-4-4920-4008 Supplies / Chemicals \$892.01		
Invoice# 009527 \$12.57 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH TCM*MICRO-TRAK SYSTEMS-SHIPPING ON WARRENTY ITEM 1.00@ \$12.5700 Each Net Amount = \$12.57 Tax Amount = \$0.00 Total = \$12.57 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$12.57		
Invoice# 009528 \$47.77 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$47.7700 Each Net Amount = \$47.77 Tax Amount = \$0.00 Total = \$47.77 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$47.77		
Invoice# 009529 \$24.73 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$24.7300 Each Net Amount = \$24.73 Tax Amount = \$0.00 Total = \$24.73 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$24.73		
Invoice# 009530 \$36.15 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$36.1500 Each Net Amount = \$36.15 Tax Amount = \$0.00 Total = \$36.15 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$36.15		
Invoice# 009531 \$31.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH WESTLAKE HARDWARE-TOOLS 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 001-4-4060-4020 Supplies / Tools \$31.99		
Invoice# 009532 \$6.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH WESTLAKE HARDWARE-SUPPLIES FOR OAK HILL 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$6.98		
Invoice# 009533 \$59.43 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH MOBILE LOCKSMITH-KEYS AND CLIP 1.00@ \$59.4300 Each Net Amount = \$59.43 Tax Amount = \$0.00 Total = \$59.43 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$59.43		

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Vendor Name	Vendor#	Total
Invoice# 009534 \$33.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$33.6000 Each Net Amount = \$33.60 Tax Amount = \$0.00 Total = \$33.60 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$33.60		
Invoice# 009535 \$14.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$14.97		
Invoice# 009536 \$11.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH WESTLAKE HARDWARE-KEYS FOR STORAGE UNIT AT ICE FIELD 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$11.94		
Invoice# 009537 \$971.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH R J THOMAS MFG CO INC-T-CAN LIDS FOR NEW FIELDS AT YSC 1.00@ \$971.5000 Each Net Amount = \$971.50 Tax Amount = \$0.00 Total = \$971.50 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$971.50		
Invoice# 009538 \$23.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH WESTLAKE HARDWARE-SAFETY SUPPLIES FOR EAGLE BEND 1.00@ \$23.4700 Each Net Amount = \$23.47 Tax Amount = \$0.00 Total = \$23.47 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$23.47		
Invoice# 009539 \$119.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH CABELAS RETAIL KANSAS CIT-COYOTE DECOYS FOR EAGLE BEND 1.00@ \$119.9700 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$119.97		
Invoice# 009540 \$24.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH RUESCHHOFF LOCKSMITHS SEC-KEYS FOR BATHROOMS 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$24.00		
Invoice# 009541 \$705.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH SIGN DSIGN-FIELD DISTANCE SIGNS FOR YSC 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$705.00		
Invoice# 009542 \$611.79 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH SSG*SPORT SUPPLY GROUP-BALL DIAMOND EQUIPMENT 1.00@ \$611.7900 Each Net Amount = \$611.79 Tax Amount = \$0.00 Total = \$611.79 001-4-4040-4217 Operating Supplies / Baseball/Softball \$611.79		

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Vendor Name	Vendor#	Total
Invoice# 009543 \$421.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH MIDWEST CONCRETE MATER-CONCRETE FOR SETTING FOUL POLES 1.00@ \$421.5000 Each Net Amount = \$421.50 Tax Amount = \$0.00 Total = \$421.50 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$421.50		
Invoice# 009544 \$55.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH WESTLAKE HARDWARE-NEW LOCKS FOR ICE FIELD 1.00@ \$55.9700 Each Net Amount = \$55.97 Tax Amount = \$0.00 Total = \$55.97 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$55.97		
Invoice# 009545 \$42.28 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH REEVES WIEDEMAN CO #8-YSC IRRIGATION REPAIR PARTS 1.00@ \$42.2800 Each Net Amount = \$42.28 Tax Amount = \$0.00 Total = \$42.28 001-4-4045-4022 Supplies / Plumbing Supplies \$42.28		
Invoice# 009546 \$131.46 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH REEVES WIEDEMAN CO #8-YSC IRRIGATION REPAIR PARTS 1.00@ \$131.4600 Each Net Amount = \$131.46 Tax Amount = \$0.00 Total = \$131.46 001-4-4045-4022 Supplies / Plumbing Supplies \$131.46		
Invoice# 009547 \$44.89 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH REEVES WIEDEMAN CO #8-YSC IRRIGATION REPAIR PARTS 1.00@ \$44.8900 Each Net Amount = \$44.89 Tax Amount = \$0.00 Total = \$44.89 001-4-4045-4022 Supplies / Plumbing Supplies \$44.89		
Invoice# 009548 \$100.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH CABELAS RETAIL KANSAS CIT-GRILL FOR SP POPS/CLASSES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$100.00		
Invoice# 009549 \$99.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RH CABELAS RETAIL KANSAS CIT-GRILL FOR SP POPS/CLASSES 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$99.99		
Invoice# 009550 \$558.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH PAYPAL *RHIANDEY-WWTP DISH NETWORK REPAIRS 1.00@ \$558.0000 Each Net Amount = \$558.00 Tax Amount = \$0.00 Total = \$558.00 501-7-7310-2531 R & M / Machinery & Equipment \$558.00		
Invoice# 009551 \$60.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH KS DEPT LAB-BOILER FEE-KDOL 2009 BOILER INSPECTION 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7210-2531 R & M / Machinery & Equipment \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 009552 \$120.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MH KS DEPT LAB-BOILER FEE-KDOL 2009 BOILER INSPECTION 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 501-7-7310-2531 R & M / Machinery & Equipment \$120.00		
Invoice# 009553 \$39.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH HY VEE 1379-10 CASES BOTTLED WATER-MAINT 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$39.90		
Invoice# 009554 \$79.80 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH HY VEE 1379-20 CASES BOTTLED WATER-OPS 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$79.80		
Invoice# 009555 \$58.19 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH STAPLES CONTRACT COMMERCIAL-SUPPLIES FOR JIM BOYER 1.00@ \$58.1900 Each Net Amount = \$58.19 Tax Amount = \$0.00 Total = \$58.19 501-7-7410-4001 Supplies / Office Supplies \$58.19		
Invoice# 009556 \$96.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH STAPLES CONTRACT COMMERCIAL-PAPER FOR WW MAINTENANCE 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 501-7-7410-4001 Supplies / Office Supplies \$96.00		
Invoice# 009557 \$50.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH HY VEE 1379-20 CASES OF BOTTLED WATER FOR MAINT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 009558 \$22.55 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH STAPLES CONTRACT COMMERCIAL-SUPPLIES FOR KAW 1.00@ \$22.5500 Each Net Amount = \$22.55 Tax Amount = \$0.00 Total = \$22.55 501-7-7220-4001 Supplies / Office Supplies \$22.55		
Invoice# 009559 \$147.68 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JH STAPLES CONTRACT COMMERCIAL-TONER FOR WQ 1.00@ \$147.6800 Each Net Amount = \$147.68 Tax Amount = \$0.00 Total = \$147.68 501-7-7510-4001 Supplies / Office Supplies \$147.68		
Invoice# 009560 \$9.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010DH BEST BUY 00008375-A/V EQUIPMENT 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$9.99		

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Vendor Name	Vendor#	Total
Invoice# 009561 \$151.11 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010DH THE HOME DEPOT #2211-BUILDING SUPPLIES FOR STORAGE UNIT 1.00@ \$151.1100 Each Net Amount = \$151.11 Tax Amount = \$0.00 Total = \$151.11 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$151.11		
Invoice# 009562 \$57.69 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JH FASTENAL CO-RETAIL-MISC SUPPLIES 1.00@ \$57.6900 Each Net Amount = \$57.69 Tax Amount = \$0.00 Total = \$57.69 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$57.69		
Invoice# 009563 \$40.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JH WESTLAKE HARDWARE-CARL KNOX 1.00@ \$40.4700 Each Net Amount = \$40.47 Tax Amount = \$0.00 Total = \$40.47 211-4-4180-4008 Supplies / Chemicals \$40.47		
Invoice# 009564 \$5.79 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JH WESTLAKE HARDWARE-OAC FOUNTAIN 1.00@ \$5.7900 Each Net Amount = \$5.79 Tax Amount = \$0.00 Total = \$5.79 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$5.79		
Invoice# 009565 \$69.48 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$69.4800 Each Net Amount = \$69.48 Tax Amount = \$0.00 Total = \$69.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$69.48		
Invoice# 009566 \$80.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$80.4700 Each Net Amount = \$80.47 Tax Amount = \$0.00 Total = \$80.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$80.47		
Invoice# 009567 \$41.39 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$41.3900 Each Net Amount = \$41.39 Tax Amount = \$0.00 Total = \$41.39 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$41.39		
Invoice# 009568 \$31.48 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$31.4800 Each Net Amount = \$31.48 Tax Amount = \$0.00 Total = \$31.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$31.48		
Invoice# 009569 \$59.44 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$59.4400 Each Net Amount = \$59.44 Tax Amount = \$0.00 Total = \$59.44 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$59.44		

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Vendor Name	Vendor#	Total
Invoice# 009570 \$56.12 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$56.1200 Each Net Amount = \$56.12 Tax Amount = \$0.00 Total = \$56.12 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$56.12		
Invoice# 009571 \$69.43 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$69.4300 Each Net Amount = \$69.43 Tax Amount = \$0.00 Total = \$69.43 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$69.43		
Invoice# 009572 \$26.28 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$26.2800 Each Net Amount = \$26.28 Tax Amount = \$0.00 Total = \$26.28 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$26.28		
Invoice# 009573 \$237.31 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH WATER GEAR INC.-MERCHANDISE - GOGGLES 1.00@ \$237.3100 Each Net Amount = \$237.31 Tax Amount = \$0.00 Total = \$237.31 211-4-4180-4242 Apparel Allowances / Uniforms \$237.31		
Invoice# 009574 \$19.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010JH THE HOME DEPOT #2211-FACILITY SIGNAGE 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$19.90		
Invoice# 009575 \$18.68 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010DH THE HOME DEPOT #2211-TOOL BOXES 1.00@ \$18.6800 Each Net Amount = \$18.68 Tax Amount = \$0.00 Total = \$18.68 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$18.68		
Invoice# 009576 \$-92.55 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010LH STAPLESCONTRACTCOMMERCIAL-RETURN/WRONG ORDER 1.00@ \$-92.5500 Each Net Amount = \$-92.55 Tax Amount = \$0.00 Total = \$-92.55 211-4-4105-4001 Supplies / Office Supplies \$-92.55		
Invoice# 009577 \$23.78 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010LH STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$23.7800 Each Net Amount = \$23.78 Tax Amount = \$0.00 Total = \$23.78 211-4-4105-4001 Supplies / Office Supplies \$23.78		
Invoice# 009578 \$149.24 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# AQ061010LH STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$149.2400 Each Net Amount = \$149.24 Tax Amount = \$0.00 Total = \$149.24 211-4-4105-4001 Supplies / Office Supplies \$149.24		
Invoice# 009579 \$841.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI FRANCIS SPORTING-HOUK LEAGUE SHIRTS 1.00@ \$841.6500 Each Net Amount = \$841.65 Tax Amount = \$0.00 Total = \$841.65 211-4-4130-4210 Operating Supplies / Sports & Playground		

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Invoice# 009580 \$276.42 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI PRIDE PROMOTIONS-VOLLEYBALL CAMP SHIRTS 1.00@ \$276.4200 Each Net Amount = \$276.42 Tax Amount = \$0.00 Total = \$276.42 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$276.42		
Invoice# 009581 \$860.23 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI A. D. STARR-BASEBALL/SOFTBALL EQUIP 1.00@ \$860.2300 Each Net Amount = \$860.23 Tax Amount = \$0.00 Total = \$860.23 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$860.23		
Invoice# 009582 \$272.72 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI INDUSTRIAL SALES CO INC-IRRIGATION SUPPLIES FOR HOLCOM 1.00@ \$272.7200 Each Net Amount = \$272.72 Tax Amount = \$0.00 Total = \$272.72 001-4-4040-4022 Supplies / Plumbing Supplies \$272.72		
Invoice# 009583 \$48.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI WESTLAKE HARDWARE-MISC SHOP SUPPLIES 1.00@ \$48.9500 Each Net Amount = \$48.95 Tax Amount = \$0.00 Total = \$48.95 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$48.95		
Invoice# 009584 \$22.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI ORSCHELN LAWRENCE 48-HOLCOM PUMP 1.00@ \$22.9800 Each Net Amount = \$22.98 Tax Amount = \$0.00 Total = \$22.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$22.98		
Invoice# 009585 \$28.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI WESTLAKE HARDWARE-TOOLS FOR HOLCOM 1.00@ \$28.4700 Each Net Amount = \$28.47 Tax Amount = \$0.00 Total = \$28.47 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$28.47		
Invoice# 009586 \$33.31 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI THE HOME DEPOT #2211-PARTS FOR HOLCOM RESTROOM 1.00@ \$33.3100 Each Net Amount = \$33.31 Tax Amount = \$0.00 Total = \$33.31 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$33.31		
Invoice# 009587 \$257.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LI HERITAGE TRACTOR LAWRENCE-WEED-EATER FOR HOLCOM 1.00@ \$257.9800 Each Net Amount = \$257.98 Tax Amount = \$0.00 Total = \$257.98 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$257.98		
Invoice# 009588 \$19.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JJ WESTLAKE HARDWARE-BROOM FOR PARK RESTROOMS 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$19.98		

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Vendor Name	Vendor#	Total
Invoice# 009589 \$190.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010GJ THE HOME DEPOT #2211-YSC PARKING BARRIER 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$190.00		
Invoice# 009590 \$50.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010GJ FLEETWOOD MOWER & RENT-SHOP SUPPLIES 1.00@ \$50.9400 Each Net Amount = \$50.94 Tax Amount = \$0.00 Total = \$50.94 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$50.94		
Invoice# 009591 \$37.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010GJ NAPA AUTO PARTS 4141328-REPAIR TO BATTING CAGES 1.00@ \$37.4000 Each Net Amount = \$37.40 Tax Amount = \$0.00 Total = \$37.40 001-4-4040-2531 R & M / Machinery & Equipment \$37.40		
Invoice# 009592 \$19.48 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010GJ OREILLY AUTO 00001404-SHOP SUPPLIES 1.00@ \$19.4800 Each Net Amount = \$19.48 Tax Amount = \$0.00 Total = \$19.48 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$19.48		
Invoice# 009593 \$33.08 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010GJ THE HOME DEPOT #2211-BATTING CAGE REPAIR 1.00@ \$33.0800 Each Net Amount = \$33.08 Tax Amount = \$0.00 Total = \$33.08 001-4-4040-2531 R & M / Machinery & Equipment \$33.08		
Invoice# 009594 \$68.92 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010GJ THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$68.9200 Each Net Amount = \$68.92 Tax Amount = \$0.00 Total = \$68.92 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$68.92		
Invoice# 009595 \$22.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010TK KWIK SHOP #0725 Q79-GASOLINE RE: AWARDS BANQUET 1.00@ \$22.6400 Each Net Amount = \$22.64 Tax Amount = \$0.00 Total = \$22.64 001-2-2150-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$22.64		
Invoice# 009596 \$428.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JK POSITIVE IMPRESSIONS INC-UNIFORMS 1.00@ \$428.7500 Each Net Amount = \$428.75 Tax Amount = \$0.00 Total = \$428.75 501-7-7100-4024 Supplies / Wearing Apparel \$428.75		
Invoice# 009597 \$390.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TL PRIDE PROMOTIONS-STAFF SHIRTS 1.00@ \$390.0400 Each Net Amount = \$390.04 Tax Amount = \$0.00 Total = \$390.04 211-4-4105-4242 Apparel Allowances / Uniforms \$390.04		
Invoice# 009598 \$227.46 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TL PRIDE PROMOTIONS-STAFF SHIRTS 1.00@ \$227.4600 Each Net Amount = \$227.46 Tax Amount = \$0.00 Total = \$227.46 211-4-4105-4242 Apparel Allowances / Uniforms \$227.46		

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Vendor Name	Vendor#	Total
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Invoice# 009599 \$27.82
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010SL

DILLONS #0043-NEWS SUPPLIES 1.00@ \$27.8200 Each Net Amount = \$27.82 Tax Amount = \$0.00 Total = \$27.82
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$27.82

Invoice# 009600 \$317.11
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010SL

ROYAL CREST LANES-BOWLING FEE AND MEAL 1.00@ \$317.1100 Each Net Amount = \$317.11 Tax Amount = \$0.00 Total = \$317.11
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$317.11

Invoice# 009601 \$6.48
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010SL

DILLONS #0043-NEWS SUPPLIES 1.00@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$6.48

Invoice# 009602 \$93.95
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM

TERRYS VILLAGE-SWIM LESSON SUPPLIES 1.00@ \$93.9500 Each Net Amount = \$93.95 Tax Amount = \$0.00 Total = \$93.95
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$93.95

Invoice# 009603 \$9.00
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM

WM SUPERCENTER-TRAINING SUPPLIES 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
211-4-4180-4202 Operating Supplies / Safety Shoes/Equipment \$9.00

Invoice# 009604 \$947.50
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM

THE LIFEGUARD STORE-STAFF UNIFORMS 1.00@ \$947.5000 Each Net Amount = \$947.50 Tax Amount = \$0.00 Total = \$947.50
211-4-4180-4242 Apparel Allowances / Uniforms \$947.50

Invoice# 009605 \$51.88
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM

DILLONS #0043-CHAMP BBQ 1.00@ \$51.8800 Each Net Amount = \$51.88 Tax Amount = \$0.00 Total = \$51.88
001-1-1053-2345 Other / Wellness Programs \$51.88

Invoice# 009606 \$108.97
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM

JIMMY JOHNS # 607-STAFF TRAINING 1.00@ \$108.9700 Each Net Amount = \$108.97 Tax Amount = \$0.00 Total = \$108.97
211-4-4180-2037 Educational / Other Educational Expense \$108.97

Invoice# 009607 \$16.66
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM

WESTLAKE HARDWARE-POOL SUPPLIES 1.00@ \$16.6600 Each Net Amount = \$16.66 Tax Amount = \$0.00 Total = \$16.66
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$16.66

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Vendor Name	Vendor#	Total
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Invoice# 009608 \$31.47
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM
WESTLAKE HARDWARE-POOL SUPPLIES 1.00@ \$31.4700 Each Net Amount = \$31.47 Tax Amount = \$0.00 Total = \$31.47
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$31.47

Invoice# 009609 \$57.85
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM
WM SUPERCENTER-POOL SUPPLIES 1.00@ \$57.8500 Each Net Amount = \$57.85 Tax Amount = \$0.00 Total = \$57.85
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$57.85

Invoice# 009610 \$8.49
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# AQ061010LM
WESTLAKE HARDWARE-POOL SUPPLIES 1.00@ \$8.4900 Each Net Amount = \$8.49 Tax Amount = \$0.00 Total = \$8.49
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$8.49

Invoice# 009611 \$25.36
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010SM
QUINTONS BAR AND DELI-CATERING FOR CAPCITY OUTING 1.00@ \$25.3600 Each Net Amount = \$25.36 Tax Amount = \$0.00 Total = \$25.36
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$25.36

Invoice# 009612 \$11.20
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JM
MCCRAY LUMBER CO LAWRENCE-STAKES FOR TREES AT BURROUGHS CREEK 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20
001-4-4070-4014 Supplies / Lumber \$11.20

Invoice# 009613 \$21.96
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JM
WESTLAKE HARDWARE-TOOLS 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96
001-4-4070-4020 Supplies / Tools \$21.96

Invoice# 009614 \$5.55
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JM
WESTLAKE HARDWARE-TOOLS 1.00@ \$5.5500 Each Net Amount = \$5.55 Tax Amount = \$0.00 Total = \$5.55
001-4-4070-4022 Supplies / Plumbing Supplies \$5.55

Invoice# 009615 \$538.56
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JM
BLUEBIRD NURSERY INC-FLOWERS FOR LANDSCAPE 1.00@ \$538.5600 Each Net Amount = \$538.56 Tax Amount = \$0.00 Total = \$538.56
503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$538.56

Invoice# 009616 \$183.50
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PR061010JM
HUMMERT INTERNATIONAL-ROLLED PLANTER PAPER 1.00@ \$183.5000 Each Net Amount = \$183.50 Tax Amount = \$0.00 Total = \$183.50
001-4-4070-4022 Supplies / Plumbing Supplies \$183.50

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Vendor Name	Vendor#	Total
Invoice# 009617 \$23.76 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM WAL-MART #0484-VEHICLE HEADLIGHTS 1.00@ \$23.7600 Each Net Amount = \$23.76 Tax Amount = \$0.00 Total = \$23.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$23.76		
Invoice# 009618 \$37.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM CASEYS 00028167-GASOLINE RE: TRAINING 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 001-2-2120-2030 Educational / Conferences & Seminars \$37.00		
Invoice# 009619 \$24.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM SUNRISE GARDEN CENTER-COVER FOR BIRCH WALL 7TH & NH LOT 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$24.00		
Invoice# 009620 \$673.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM APPLIED ECOLOGICAL SVC-PLANT MATERIALS FOR LANDSCAPE 1.00@ \$673.2000 Each Net Amount = \$673.20 Tax Amount = \$0.00 Total = \$673.20 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$673.20		
Invoice# 009621 \$23.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM THE HOME DEPOT #2211-FLOWERS FOR LANDSCAPE 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$23.96		
Invoice# 009622 \$137.74 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM PINE FAMILY FARMS-TURF REPAIR AT OAC 1.00@ \$137.7400 Each Net Amount = \$137.74 Tax Amount = \$0.00 Total = \$137.74 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$137.74		
Invoice# 009623 \$84.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM EARL MAY SEED & NURSER-REPLACEMENT FLOWERS 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$84.00		
Invoice# 009624 \$180.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM SALISBURY SUPPLY OF TO-EQUIPMENT REPAIRS 1.00@ \$180.3800 Each Net Amount = \$180.38 Tax Amount = \$0.00 Total = \$180.38 001-4-4070-4020 Supplies / Tools \$180.38		
Invoice# 009625 \$365.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010CM KAT NURSERY-TREES FOR CEMETERY/WATSON MEMORIAL 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$365.00		

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Vendor Name	Vendor#	Total
Invoice# 009626 \$149.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM REALISTIC TARGET CO-TARGETS 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$149.00		
Invoice# 009627 \$35.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM FRANCIS SPORTING-POLICE CAMP SUPPLIES 1.00@ \$35.7500 Each Net Amount = \$35.75 Tax Amount = \$0.00 Total = \$35.75 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$35.75		
Invoice# 009628 \$55.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM WAL-MART #5219-POLICE CAMP SUPPLIES 1.00@ \$55.9400 Each Net Amount = \$55.94 Tax Amount = \$0.00 Total = \$55.94 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$55.94		
Invoice# 009629 \$43.26 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CM OFFICE DEPOT #419-ENGINEERING OFFICE SUPPLIES 1.00@ \$43.2600 Each Net Amount = \$43.26 Tax Amount = \$0.00 Total = \$43.26 501-7-7110-4009 Supplies / Map Printing Supplies \$43.26		
Invoice# 009630 \$69.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CM VANDERBILTS NO 10 INC-STEEL TOE BOOTS (INTERN) 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 501-7-7110-4024 Supplies / Wearing Apparel \$69.99		
Invoice# 009631 \$-292.37 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CM ADJUSTMENT TC 256-FRAUD CHARGES 1.00@ \$-292.3700 Each Net Amount = \$-292.37 Tax Amount = \$0.00 Total = \$-292.37 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$-292.37		
Invoice# 009632 \$-319.74 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CM ADJUSTMENT TC 256-FRAUD CHARGES 1.00@ \$-319.7400 Each Net Amount = \$-319.74 Tax Amount = \$0.00 Total = \$-319.74 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$-319.74		
Invoice# 009633 \$-323.03 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CM ADJUSTMENT TC 256-FRAUD CHARGES 1.00@ \$-323.0300 Each Net Amount = \$-323.03 Tax Amount = \$0.00 Total = \$-323.03 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$-323.03		
Invoice# 009634 \$125.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM PAYPAL *KAPIO-REGISTRATION FOR CONFERENCE 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2120-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 009635 \$125.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MM PAYPAL *KAPIO-REGISTRATION FOR CONFERENCE 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2144-2030 Educational / Conferences & Seminars \$125.00		

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Vendor Name	Vendor#	Total
Invoice# 009636 \$20.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM WESTHEFFER CO INC-SPRAYER PARTS 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$20.60		
Invoice# 009637 \$894.78 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM SHERWIN WILLIAMS #7218-PAINT AND PAINT SUPPLIES 1.00@ \$894.7800 Each Net Amount = \$894.78 Tax Amount = \$0.00 Total = \$894.78 001-4-4050-4007 Supplies / Paint/Paint Supplies \$894.78		
Invoice# 009638 \$10.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM COTTINS HARDWARE & REN-PAINT TRAYS 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 001-4-4050-4007 Supplies / Paint/Paint Supplies \$10.47		
Invoice# 009639 \$225.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM SUNFLOWER RENTAL-RENTAL OF POWER PAINTER 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$225.00		
Invoice# 009640 \$17.78 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM COTTINS HARDWARE & REN-PARTS FOR TRASH CANS 1.00@ \$17.7800 Each Net Amount = \$17.78 Tax Amount = \$0.00 Total = \$17.78 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$17.78		
Invoice# 009641 \$27.04 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM COTTINS HARDWARE & REN-PLUMBING REPAIRS 1.00@ \$27.0400 Each Net Amount = \$27.04 Tax Amount = \$0.00 Total = \$27.04 001-4-4050-4022 Supplies / Plumbing Supplies \$27.04		
Invoice# 009642 \$203.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM MIDWAY WHOLESALE-DRAINAGE TUBE FOR CENTENNIAL 1.00@ \$203.6000 Each Net Amount = \$203.60 Tax Amount = \$0.00 Total = \$203.60 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$203.60		
Invoice# 009643 \$101.80 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM MIDWAY WHOLESALE-DRAIN TILE PERF FOR CENTENNIAL PARK 1.00@ \$101.8000 Each Net Amount = \$101.80 Tax Amount = \$0.00 Total = \$101.80 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$101.80		
Invoice# 009644 \$7.49 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM COTTINS HARDWARE & REN-GATE LATCH AT DEERFIELD TENNIS CTS 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$7.49		

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Vendor Name	Vendor#	Total
Invoice# 009645 \$2.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM COTTINS HARDWARE & REN-PARTS FOR BURCHAM PLUMBING 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 001-4-4050-4022 Supplies / Plumbing Supplies \$2.99		
Invoice# 009646 \$20.46 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM COTTINS HARDWARE & REN-PAINT SUPPLIES AND BATTERIES 1.00@ \$20.4600 Each Net Amount = \$20.46 Tax Amount = \$0.00 Total = \$20.46 001-4-4050-4007 Supplies / Paint/Paint Supplies \$20.46		
Invoice# 009647 \$410.85 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM WAL-MART #5219-GATORADE FOR DIST #2 1.00@ \$410.8500 Each Net Amount = \$410.85 Tax Amount = \$0.00 Total = \$410.85 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$410.85		
Invoice# 009648 \$410.85 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DM WAL-MART #5219-GATORADE FOR FORESTRY 1.00@ \$410.8500 Each Net Amount = \$410.85 Tax Amount = \$0.00 Total = \$410.85 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$410.85		
Invoice# 009649 \$636.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM KOOLIT COOLERS QPS-COOLERS 1.00@ \$636.7500 Each Net Amount = \$636.75 Tax Amount = \$0.00 Total = \$636.75 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$636.75		
Invoice# 009650 \$850.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM KANSAS GOLF ASSOCIATION-GHIN HANDICAP SYSTEM 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 506-4-4910-2031 Educational / Dues & Subscriptions \$850.00		
Invoice# 009651 \$49.06 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM GOLD MEDAL PRODUCTS CO-REPLACEMENT PART FOR HOT DOG MACHIN 1.00@ \$49.0600 Each Net Amount = \$49.06 Tax Amount = \$0.00 Total = \$49.06 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$49.06		
Invoice# 009652 \$851.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM B AND J FOOD SERVICE EQUI-HOT DOG MACHINE 1.00@ \$851.0000 Each Net Amount = \$851.00 Tax Amount = \$0.00 Total = \$851.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$851.00		
Invoice# 009653 \$174.76 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM CINTAS #430-LAUNDRY SERVICE 1.00@ \$174.7600 Each Net Amount = \$174.76 Tax Amount = \$0.00 Total = \$174.76 506-4-4910-2326 Other / Cleaning & Laundry \$174.76		

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Invoice# 009654 \$31.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM WESTLAKE HARDWARE-TAPE MEASURES 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$31.96		
Invoice# 009655 \$626.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JM PGA MEMBER INFO SRVCS-PGA DUES 1.00@ \$626.0000 Each Net Amount = \$626.00 Tax Amount = \$0.00 Total = \$626.00 506-4-4910-2031 Educational / Dues & Subscriptions \$626.00		
Invoice# 009656 \$54.36 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$54.3600 Each Net Amount = \$54.36 Tax Amount = \$0.00 Total = \$54.36 001-2-2110-2367 Other / PSI Building Operation \$54.36		
Invoice# 009657 \$32.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM DOOR CONTROLS-DOOR SILENCERS 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-2-2110-2367 Other / PSI Building Operation \$32.00		
Invoice# 009658 \$25.46 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM WESTLAKE HARDWARE-HARDWARE SUPPLIES 1.00@ \$25.4600 Each Net Amount = \$25.46 Tax Amount = \$0.00 Total = \$25.46 001-2-2110-2367 Other / PSI Building Operation \$25.46		
Invoice# 009659 \$375.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM TLF*ENGLEWOOD FLORIST-MEMORIAL WREATHS 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$375.00		
Invoice# 009660 \$160.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$160.7000 Each Net Amount = \$160.70 Tax Amount = \$0.00 Total = \$160.70 001-2-2110-2367 Other / PSI Building Operation \$160.70		
Invoice# 009661 \$79.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM LASER LOGIC-SERVICE ON PRINTER 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-2-2110-2130 Service Contracts / Office Equip \$79.00		
Invoice# 009662 \$99.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010CM LASER LOGIC-SERVICE ON PRINTER 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-2-2143-2130 Service Contracts / Office Equip \$99.00		
Invoice# 009663 \$948.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN FASTENAL CO-RETAIL-REPLACEMENT LIFTING CHAINS 1.00@ \$948.5000 Each Net Amount = \$948.50 Tax Amount = \$0.00 Total = \$948.50 501-7-7410-4020 Supplies / Tools \$948.50		

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Vendor Name	Vendor#	Total
Invoice# 009664 \$620.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN IBT INC-FLOOR COVERS AFTER EQUIP REMOVAL 1.00@ \$620.9700 Each Net Amount = \$620.97 Tax Amount = \$0.00 Total = \$620.97 501-7-7310-2536 R & M / Building Repairs \$620.97		
Invoice# 009665 \$29.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN WESTLAKE HARDWARE-INSTALL HANGERS FOR LADDERS 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 501-7-7310-4020 Supplies / Tools \$29.94		
Invoice# 009666 \$75.84 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN WESTLAKE HARDWARE-PAINT FOR REPAIRED SHAFT 1.00@ \$75.8400 Each Net Amount = \$75.84 Tax Amount = \$0.00 Total = \$75.84 501-7-7310-2536 R & M / Building Repairs \$75.84		
Invoice# 009667 \$143.22 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN THE HOME DEPOT #2211-REPLACE DOOR SWEEPERS 1.00@ \$143.2200 Each Net Amount = \$143.22 Tax Amount = \$0.00 Total = \$143.22 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$143.22		
Invoice# 009668 \$557.69 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN SUPERIOR ELECTRIC-INSTALL LIGHTING IN CHEM ROOM 1.00@ \$557.6900 Each Net Amount = \$557.69 Tax Amount = \$0.00 Total = \$557.69 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$557.69		
Invoice# 009669 \$120.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN THE HOME DEPOT #2211-WEEDKILLER AND DOOR SWEEPS 1.00@ \$120.6400 Each Net Amount = \$120.64 Tax Amount = \$0.00 Total = \$120.64 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$120.64		
Invoice# 009670 \$348.83 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN IBT INC-REPLACE SENSOR IN GAS METER 1.00@ \$348.8300 Each Net Amount = \$348.83 Tax Amount = \$0.00 Total = \$348.83 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$348.83		
Invoice# 009671 \$195.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN IBT INC-REPAIR OF SWEEP FINAL BASIN #1 1.00@ \$195.5000 Each Net Amount = \$195.50 Tax Amount = \$0.00 Total = \$195.50 501-7-7310-2531 R & M / Machinery & Equipment \$195.50		
Invoice# 009672 \$101.46 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN WESTLAKE HARDWARE-TOOLS FOR MAINT SHOP/UNIT255 1.00@ \$101.4600 Each Net Amount = \$101.46 Tax Amount = \$0.00 Total = \$101.46 501-7-7310-4020 Supplies / Tools \$101.46		

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Vendor Name	Vendor#	Total
Invoice# 009673 \$47.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN WESTLAKE HARDWARE-CEMENT FOR PATCHING BASIN 1.00@ \$47.9600 Each Net Amount = \$47.96 Tax Amount = \$0.00 Total = \$47.96 501-7-7310-2536 R & M / Building Repairs \$47.96		
Invoice# 009674 \$32.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN PRAXAIR #4NM-REPAIR AND MAINTENANCE WORK 1.00@ \$32.5000 Each Net Amount = \$32.50 Tax Amount = \$0.00 Total = \$32.50 501-7-7410-4018 Supplies / Welding/Metal Fabrication \$32.50		
Invoice# 009675 \$32.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010WN PRAXAIR #4NM-REPAIR AND MAINTENANCE WORK 1.00@ \$32.5000 Each Net Amount = \$32.50 Tax Amount = \$0.00 Total = \$32.50 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$32.50		
Invoice# 009676 \$131.71 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RN LAWRENCE BATTERY-BATTERY 1.00@ \$131.7100 Each Net Amount = \$131.71 Tax Amount = \$0.00 Total = \$131.71 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$131.71		
Invoice# 009677 \$720.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RN ENGLE MOTORS INC.-MOTORCYCLE EQUIPMENT 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$720.00		
Invoice# 009678 \$186.06 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RN LAWRENCE BATTERY-BATTERIES 1.00@ \$186.0600 Each Net Amount = \$186.06 Tax Amount = \$0.00 Total = \$186.06 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$186.06		
Invoice# 009679 \$39.82 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$39.8200 Each Net Amount = \$39.82 Tax Amount = \$0.00 Total = \$39.82 211-4-4180-4022 Supplies / Plumbing Supplies \$39.82		
Invoice# 009680 \$34.52 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010MN FASTENAL CO-RETAIL-MISC SUPPLIES 1.00@ \$34.5200 Each Net Amount = \$34.52 Tax Amount = \$0.00 Total = \$34.52 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$34.52		
Invoice# 009681 \$33.34 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010MN REEVES WIEDEMAN CO #8-PLUMBING PARTS FOR POOL 1.00@ \$33.3400 Each Net Amount = \$33.34 Tax Amount = \$0.00 Total = \$33.34 211-4-4180-4022 Supplies / Plumbing Supplies \$33.34		
Invoice# 009682 \$12.18 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010MN WESTLAKE HARDWARE-PLUMBING PARTS FOR POOL 1.00@ \$12.1800 Each Net Amount = \$12.18 Tax Amount = \$0.00 Total = \$12.18 211-4-4180-4022 Supplies / Plumbing Supplies \$12.18		

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Vendor Name	Vendor#	Total
Invoice# 009683 \$40.76 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010MN FASTENAL CO-RETAIL-MISC SUPPLIES 1.00@ \$40.7600 Each Net Amount = \$40.76 Tax Amount = \$0.00 Total = \$40.76 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$40.76		
Invoice# 009684 \$74.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# ST061010WN HEETCO-PROPANE 1.00@ \$74.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00 001-3-3000-4502 Construction Materials / Asphalt \$74.00		
Invoice# 009685 \$101.17 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# ST061010WN WELBORN SALES INC-30 ASPHALT RAKE 1.00@ \$101.1700 Each Net Amount = \$101.17 Tax Amount = \$0.00 Total = \$101.17 001-3-3000-4020 Supplies / Tools \$101.17		
Invoice# 009686 \$55.74 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# ST061010WN LAWRENCE HOSE AND HYDRAUL-HYDRAULIC HOSE & FITTINGS 1.00@ \$55.7400 Each Net Amount = \$55.74 Tax Amount = \$0.00 Total = \$55.74 001-3-3000-2531 R & M / Machinery & Equipment \$55.74		
Invoice# 009687 \$499.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DO RSC EQUIPMENT RENTAL 369-SAW BLADES FOR CUTTING CONCRETE 1.00@ \$499.9800 Each Net Amount = \$499.98 Tax Amount = \$0.00 Total = \$499.98 501-7-7610-4020 Supplies / Tools \$499.98		
Invoice# 009688 \$130.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010SP LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-2-2110-4001 Supplies / Office Supplies \$130.00		
Invoice# 009689 \$95.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010SP STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$95.6400 Each Net Amount = \$95.64 Tax Amount = \$0.00 Total = \$95.64 001-2-2110-4001 Supplies / Office Supplies \$95.64		
Invoice# 009690 \$111.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP EAGLE TRAILER CO. INC-TRAILER RAMP REPAIR 1.00@ \$111.4000 Each Net Amount = \$111.40 Tax Amount = \$0.00 Total = \$111.40 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$111.40		
Invoice# 009691 \$264.44 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP FERGUSON ENTERPRISES #220-RESTROOM FIXTURE PARTS 1.00@ \$264.4400 Each Net Amount = \$264.44 Tax Amount = \$0.00 Total = \$264.44 001-4-4050-4022 Supplies / Plumbing Supplies \$264.44		

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Vendor Name	Vendor#	Total
Invoice# 009692 \$6.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP WESTLAKE HARDWARE-DRINKING FOUNTAIN REPAIR 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-4-4050-4022 Supplies / Plumbing Supplies \$6.99		
Invoice# 009693 \$4.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP COTTINS HARDWARE & REN-TROWEL 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-4-4050-4020 Supplies / Tools \$4.99		
Invoice# 009694 \$85.22 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP LAWRENCE WINNELSON CO-REPLACEMENT HYDRANT AR PARK SHOP 1.00@ \$85.2200 Each Net Amount = \$85.22 Tax Amount = \$0.00 Total = \$85.22 001-4-4050-4022 Supplies / Plumbing Supplies \$85.22		
Invoice# 009695 \$12.28 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP LAWRENCE WINNELSON CO-PARTS FOR HYDRANT REPLACEMENT 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 001-4-4050-4022 Supplies / Plumbing Supplies \$12.28		
Invoice# 009696 \$12.57 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP COTTINS HARDWARE & REN-PAINT FOR SKATE BOARD PARK 1.00@ \$12.5700 Each Net Amount = \$12.57 Tax Amount = \$0.00 Total = \$12.57 001-4-4050-4007 Supplies / Paint/Paint Supplies \$12.57		
Invoice# 009697 \$20.88 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP COTTINS HARDWARE & REN-PAINT FOR TURTLE AT BROKEN ARROW 1.00@ \$20.8800 Each Net Amount = \$20.88 Tax Amount = \$0.00 Total = \$20.88 001-4-4050-4007 Supplies / Paint/Paint Supplies \$20.88		
Invoice# 009698 \$6.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP THE HOME DEPOT #2211-LUMBER FOR NAISMITH FENCE 1.00@ \$6.9700 Each Net Amount = \$6.97 Tax Amount = \$0.00 Total = \$6.97 001-4-4050-4014 Supplies / Lumber \$6.97		
Invoice# 009699 \$26.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP COTTINS HARDWARE & REN-PAINT SUPPLIES 1.00@ \$26.9400 Each Net Amount = \$26.94 Tax Amount = \$0.00 Total = \$26.94 001-4-4050-4007 Supplies / Paint/Paint Supplies \$26.94		
Invoice# 009700 \$5.56 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LP COTTINS HARDWARE & REN-BOLTS FOR SOUTH PARK PLAYGROUND 1.00@ \$5.5600 Each Net Amount = \$5.56 Tax Amount = \$0.00 Total = \$5.56 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$5.56		
Invoice# 009701 \$7.96 Effective Date: 06/28/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PR061010LP		
WESTLAKE HARDWARE-PARTS FOR SOUTH PARK PLAYGROUND 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96		
001-4-4050-4015 Supplies / Hardware/Steel Supplies \$7.96		
Invoice# 009702 \$60.68		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PR061010LP		
WESTLAKE HARDWARE-SUPPLIES FOR SP BUMPER LADDER 1.00@ \$60.6800 Each Net Amount = \$60.68 Tax Amount = \$0.00 Total = \$60.68		
001-4-4050-4209 Operating Supplies / Other Operating Supplies \$60.68		
Invoice# 009703 \$75.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PE061010RP		
KU SCHOOL IF BUSINESS-KU CAREER FAIR FEE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00		
001-1-1053-2122 Printing & Publications / Other Advertising \$75.00		
Invoice# 009704 \$99.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PE061010RP		
BIKRAM YOGA COLLEGE OF-CHAMP BBQ PRIZES 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00		
001-1-1053-2345 Other / Wellness Programs \$99.00		
Invoice# 009705 \$352.43		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PE061010RP		
HY VEE 1379-CHAMP BBQ FOOD 1.00@ \$352.4300 Each Net Amount = \$352.43 Tax Amount = \$0.00 Total = \$352.43		
001-1-1053-2345 Other / Wellness Programs \$352.43		
Invoice# 009706 \$300.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PE061010RP		
BOXWOOD TECH-SOLID WASTE DIVI MNGR ADVERTISING 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00		
502-3-3520-2344 Other / Recruitment \$300.00		
Invoice# 009707 \$282.00		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PE061010RP		
AMERICAN PUBLIC WORKS-SOLID WASTE DIVI MNGR ADVERTISING 1.00@ \$282.0000 Each Net Amount = \$282.00 Tax Amount = \$0.00 Total = \$282.00		
502-3-3520-2344 Other / Recruitment \$282.00		
Invoice# 009708 \$248.50		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PR061010DP		
BOOSTER PRINT-SUMMER STAFF T-SHIRTS 1.00@ \$248.5000 Each Net Amount = \$248.50 Tax Amount = \$0.00 Total = \$248.50		
211-4-4150-4209 Operating Supplies / Other Operating Supplies \$248.50		
Invoice# 009709 \$45.98		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PR061010DP		
M & M OFFICE SUPPLY-AMERICAN FLAG-WED. BAND CONCERT 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98		
211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$45.98		
Invoice# 009710 \$437.30		
Effective Date: 06/28/2010		
Invoice Type: VISA		
Vendor Invoice# PR061010DP		
WM SUPERCENTER-SUMMER PLAYGROUND SUPPLIESARTS & C 1.00@ \$437.3000 Each Net Amount = \$437.30 Tax Amount = \$0.00 Total = \$437.30		
211-4-4150-4209 Operating Supplies / Other Operating Supplies \$437.30		

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Vendor Name	Vendor#	Total
Invoice# 009711 \$88.12 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP PUROZONE-CUPS-PLAYGROUNDS 1.00@ \$88.1200 Each Net Amount = \$88.12 Tax Amount = \$0.00 Total = \$88.12 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$88.12		
Invoice# 009712 \$35.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP HOBBY-LOBBY #0026-BRACELET THREAD-PLAYGROUNDS 1.00@ \$35.9400 Each Net Amount = \$35.94 Tax Amount = \$0.00 Total = \$35.94 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$35.94		
Invoice# 009713 \$112.31 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP WAL-MART #0484-PLAYGROUND SUPPLIES-HOOPS WHISTLES 1.00@ \$112.3100 Each Net Amount = \$112.31 Tax Amount = \$0.00 Total = \$112.31 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$112.31		
Invoice# 009714 \$16.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP WM SUPERCENTER-CLEANING SUPPLIES-PLAYGROUNDS 1.00@ \$16.6500 Each Net Amount = \$16.65 Tax Amount = \$0.00 Total = \$16.65 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$16.65		
Invoice# 009715 \$3.92 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP WAL-MART #0484-PAPER TOWELS-PLAYGROUNDS 1.00@ \$3.9200 Each Net Amount = \$3.92 Tax Amount = \$0.00 Total = \$3.92 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$3.92		
Invoice# 009716 \$29.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP COTTINS HARDWARE & REN-EXTENSION CORD-DUCK TAPE-BROWN BAG 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$29.98		
Invoice# 009717 \$7.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP WAL-MART #0484-TARP-PLAYGROUNDS 1.00@ \$7.9700 Each Net Amount = \$7.97 Tax Amount = \$0.00 Total = \$7.97 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$7.97		
Invoice# 009718 \$127.15 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP WM SUPERCENTER-PLAYGROUND SUPPLIES 1.00@ \$127.1500 Each Net Amount = \$127.15 Tax Amount = \$0.00 Total = \$127.15 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$127.15		
Invoice# 009719 \$43.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP BOOSTER PRINT-SUMMER STAFF SHIRTS-PLAYGROUNDS 1.00@ \$43.6500 Each Net Amount = \$43.65 Tax Amount = \$0.00 Total = \$43.65 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$43.65		

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Vendor Name	Vendor#	Total
Invoice# 009720 \$5.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010DP HOBBY-LOBBY #0026-BRACELET THREAD- PLAYGROUNDS 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$5.99		
Invoice# 009721 \$29.73 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$29.7300 Each Net Amount = \$29.73 Tax Amount = \$0.00 Total = \$29.73 211-4-4170-4031 Supplies / Animal Food & Supplies \$29.73		
Invoice# 009722 \$43.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$43.9600 Each Net Amount = \$43.96 Tax Amount = \$0.00 Total = \$43.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.96		
Invoice# 009723 \$7.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$7.50		
Invoice# 009724 \$10.58 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP ORSCHLN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 211-4-4170-4031 Supplies / Animal Food & Supplies \$10.58		
Invoice# 009725 \$30.79 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$30.7900 Each Net Amount = \$30.79 Tax Amount = \$0.00 Total = \$30.79 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.79		
Invoice# 009726 \$38.55 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$38.5500 Each Net Amount = \$38.55 Tax Amount = \$0.00 Total = \$38.55 211-4-4170-4031 Supplies / Animal Food & Supplies \$38.55		
Invoice# 009727 \$36.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$36.6400 Each Net Amount = \$36.64 Tax Amount = \$0.00 Total = \$36.64 211-4-4170-4031 Supplies / Animal Food & Supplies \$36.64		
Invoice# 009728 \$24.10 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP PET WORLD - LAWRENCE-ANIMAL FOOD 1.00@ \$24.1000 Each Net Amount = \$24.10 Tax Amount = \$0.00 Total = \$24.10 211-4-4170-4031 Supplies / Animal Food & Supplies \$24.10		
Invoice# 009729 \$62.93 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$62.9300 Each Net Amount = \$62.93 Tax Amount = \$0.00 Total = \$62.93 211-4-4170-4031 Supplies / Animal Food & Supplies \$62.93		

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Vendor Name	Vendor#	Total
Invoice# 009730 \$53.92 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$53.9200 Each Net Amount = \$53.92 Tax Amount = \$0.00 Total = \$53.92 211-4-4170-4031 Supplies / Animal Food & Supplies \$53.92		
Invoice# 009731 \$47.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$47.7000 Each Net Amount = \$47.70 Tax Amount = \$0.00 Total = \$47.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$47.70		
Invoice# 009732 \$106.59 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$106.5900 Each Net Amount = \$106.59 Tax Amount = \$0.00 Total = \$106.59 211-4-4170-4031 Supplies / Animal Food & Supplies \$106.59		
Invoice# 009733 \$49.31 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$49.3100 Each Net Amount = \$49.31 Tax Amount = \$0.00 Total = \$49.31 211-4-4170-4031 Supplies / Animal Food & Supplies \$49.31		
Invoice# 009734 \$21.26 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# NC061010JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$21.2600 Each Net Amount = \$21.26 Tax Amount = \$0.00 Total = \$21.26 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.26		
Invoice# 009735 \$13.65 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# LE061010SP USPS 19501605832209603-POSTAGE FOR HUD PAR DOCUMENTS 1.00@ \$13.6500 Each Net Amount = \$13.65 Tax Amount = \$0.00 Total = \$13.65 001-1-1085-2421 Communications / Postage \$13.65		
Invoice# 009736 \$50.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# LE061010SP BAR REGISTRATION AND DISC-US DISTRICT COURT RENEWAL T.WHEELER 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1080-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 009737 \$50.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# LE061010SP BAR REGISTRATION AND DISC-US DISTRICT COURT RENEWAL S. MILLER 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1080-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 009738 \$37.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010GP THE UPS STORE #5941-SHIPING 1.00@ \$37.4000 Each Net Amount = \$37.40 Tax Amount = \$0.00 Total = \$37.40 001-2-2130-2324 Other / Freight \$37.40		

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Vendor Name	Vendor#	Total
Invoice# 009739 \$21.19 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR STAPLES ADVANTAGE-BINDERS 1.00@ \$21.1900 Each Net Amount = \$21.19 Tax Amount = \$0.00 Total = \$21.19 211-4-4105-4001 Supplies / Office Supplies \$21.19		
Invoice# 009740 \$10.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR WM SUPERCENTER-MULTI CORD 1.00@ \$10.9600 Each Net Amount = \$10.96 Tax Amount = \$0.00 Total = \$10.96 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$10.96		
Invoice# 009741 \$35.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR OFFICE DEPOT #419-ENVELOPES 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$35.95		
Invoice# 009742 \$16.58 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR OFFICE DEPOT #419-ENVELOPES 1.00@ \$16.5800 Each Net Amount = \$16.58 Tax Amount = \$0.00 Total = \$16.58 211-4-4105-4001 Supplies / Office Supplies \$16.58		
Invoice# 009743 \$143.49 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR SSG*SPORT SUPPLY GROUP-PADDLES 1.00@ \$143.4900 Each Net Amount = \$143.49 Tax Amount = \$0.00 Total = \$143.49 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$143.49		
Invoice# 009744 \$188.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR SSG*SPORT SUPPLY GROUP-PADDLES 1.00@ \$188.2000 Each Net Amount = \$188.20 Tax Amount = \$0.00 Total = \$188.20 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$188.20		
Invoice# 009745 \$88.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR JAYHAWK TROPHY CO INC-RIBBONS 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 211-4-4160-2043 Public Relations / Promotion \$88.00		
Invoice# 009746 \$88.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR JAYHAWK TROPHY CO INC-RIBBONS 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$88.00		
Invoice# 009747 \$89.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR LASER LOGIC-INK CARTRIDGES 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 211-4-4105-4001 Supplies / Office Supplies \$89.99		
Invoice# 009748 \$147.52 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR LASER LOGIC-INK CARTRIDGE 1.00@ \$147.5200 Each Net Amount = \$147.52 Tax Amount = \$0.00 Total = \$147.52 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$147.52		

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Vendor Name	Vendor#	Total
Invoice# 009749 \$147.51 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010JR LASER LOGIC-INK CARTRIDGE 1.00@ \$147.5100 Each Net Amount = \$147.51 Tax Amount = \$0.00 Total = \$147.51 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$147.51		
Invoice# 009750 \$62.52 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010PR SEARS ROEBUCK 2182-TOOLS FOR CREW TRUCK #252 1.00@ \$62.5200 Each Net Amount = \$62.52 Tax Amount = \$0.00 Total = \$62.52 501-7-7610-4020 Supplies / Tools \$62.52		
Invoice# 009751 \$-62.52 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010PR SEARS ROEBUCK 2182-REFUND DUE TO TAX CHARGED 1.00@ \$-62.5200 Each Net Amount = \$-62.52 Tax Amount = \$0.00 Total = \$-62.52 501-7-7610-4020 Supplies / Tools \$-62.52		
Invoice# 009752 \$57.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010PR SEARS ROEBUCK 2182-TOOLS FOR CREW TRUCK #252 1.00@ \$57.9700 Each Net Amount = \$57.97 Tax Amount = \$0.00 Total = \$57.97 501-7-7610-4020 Supplies / Tools \$57.97		
Invoice# 009753 \$981.48 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JR AMERICAN MARKING COPR-FLAGS FOR MARKING CITY LINES 1.00@ \$981.4800 Each Net Amount = \$981.48 Tax Amount = \$0.00 Total = \$981.48 501-7-7610-4026 Supplies / Distribution Supplies \$981.48		
Invoice# 009754 \$171.19 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JR MCMASTER-CARR-SIGHAGE FOR FIRE EXTINGUISHERS 1.00@ \$171.1900 Each Net Amount = \$171.19 Tax Amount = \$0.00 Total = \$171.19 501-7-7210-2531 R & M / Machinery & Equipment \$171.19		
Invoice# 009755 \$15.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JR CICIS PIZZA #505 Q72-ERRONEOUS CICIS CHARGE 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$15.00		
Invoice# 009756 \$53.70 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JR WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$53.7000 Each Net Amount = \$53.70 Tax Amount = \$0.00 Total = \$53.70 501-7-7210-4013 Supplies / Janitorial Supplies \$53.70		
Invoice# 009757 \$436.35 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JR HACH COMPANY-REPAIR PARTS FOR CHLORINE ANALYZERS 1.00@ \$436.3500 Each Net Amount = \$436.35 Tax Amount = \$0.00 Total = \$436.35 501-7-7210-2531 R & M / Machinery & Equipment \$436.35		

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Vendor Name	Vendor#	Total
Invoice# 009758 \$47.85 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010KR LASER LOGIC-INK CARTRIDGES 1.00@ \$47.8500 Each Net Amount = \$47.85 Tax Amount = \$0.00 Total = \$47.85 211-4-4100-4001 Supplies / Office Supplies \$47.85		
Invoice# 009759 \$108.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RR JGEAR SHOES&BOOTS-BOOTS 1.00@ \$108.9500 Each Net Amount = \$108.95 Tax Amount = \$0.00 Total = \$108.95 001-2-2160-4243 Apparel Allowances / Personal Equipment \$108.95		
Invoice# 009760 \$383.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BR HOLLIDAY SAND-BONNER PIT-BRICK SAND FOR EAGLE BEND 1.00@ \$383.4000 Each Net Amount = \$383.40 Tax Amount = \$0.00 Total = \$383.40 506-4-4920-4503 Construction Materials / Sand \$383.40		
Invoice# 009761 \$586.20 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BR PROFESSIONAL TURF PRODUCT-PLUMBING SUPPLIES-2 TICKETS 1.00@ \$586.2000 Each Net Amount = \$586.20 Tax Amount = \$0.00 Total = \$586.20 506-4-4920-4022 Supplies / Plumbing Supplies \$586.20		
Invoice# 009762 \$255.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BR PROFESSIONAL TURF PRODUCT-DRAINAGE PARTS 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 506-4-4920-4022 Supplies / Plumbing Supplies \$255.00		
Invoice# 009763 \$105.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BR PINE FAMILY FARMS-SOD FOR GOLF COURSE 1.00@ \$105.2500 Each Net Amount = \$105.25 Tax Amount = \$0.00 Total = \$105.25 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$105.25		
Invoice# 009764 \$728.58 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BR JDL LESCO 663-CHEMICALS FOR EAGLE BEND COURSE 1.00@ \$728.5800 Each Net Amount = \$728.58 Tax Amount = \$0.00 Total = \$728.58 506-4-4920-4008 Supplies / Chemicals \$728.58		
Invoice# 009765 \$26.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BR NAPA AUTO PARTS 4141328-SUPPLIES FOR EAGLE BEND 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 506-4-4920-2531 R & M / Machinery & Equipment \$26.95		
Invoice# 009766 \$729.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010RR OVERHEAD DOOR CO OF KC-REPAIR SAFETY SENSORS ON DOORS 1.00@ \$729.5000 Each Net Amount = \$729.50 Tax Amount = \$0.00 Total = \$729.50 501-7-7220-2536 R & M / Building Repairs \$729.50		

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Vendor Name	Vendor#	Total
Invoice# 009767 \$300.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010RR ANDERSON RENTAL INC-REPLACING OLD LIGHT FIXTURES 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7220-2536 R & M / Building Repairs \$300.00		
Invoice# 009768 \$8.78 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010WR COTTINS HARDWARE & REN-60 OZ BATT FILLER BULB 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$8.78		
Invoice# 009769 \$9.18 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010WR COTTINS HARDWARE & REN-MISC SUPPLIES AND BLEACH 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$9.18		
Invoice# 009770 \$8.07 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010VR COTTINS HARDWARE & REN-SUPPLIES FOR VOLUNTEERS 1.00@ \$8.0700 Each Net Amount = \$8.07 Tax Amount = \$0.00 Total = \$8.07 001-4-4050-4007 Supplies / Paint/Paint Supplies \$8.07		
Invoice# 009771 \$7.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MS SUNFLOWER OUTDOOR-BICYCLE SUPPLIES 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$7.98		
Invoice# 009772 \$16.18 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MS WAL-MART #0484-CLEANING SUPPLIES 1.00@ \$16.1800 Each Net Amount = \$16.18 Tax Amount = \$0.00 Total = \$16.18 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$16.18		
Invoice# 009773 \$104.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DS STANION ELECTRIC 105-REPLACING LIGHT BALLAST 1.00@ \$104.3800 Each Net Amount = \$104.38 Tax Amount = \$0.00 Total = \$104.38 501-7-7210-2536 R & M / Building Repairs \$104.38		
Invoice# 009774 \$49.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DS STANION ELECTRIC 105-LIGHT FIXTURE SOCKETS FOR DIST SHOP 1.00@ \$49.9400 Each Net Amount = \$49.94 Tax Amount = \$0.00 Total = \$49.94 501-7-7210-2536 R & M / Building Repairs \$49.94		
Invoice# 009775 \$569.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010DS WESTERN EXTRALITE LAWRENC-MATERIALS FOR ELECTRICAL WORK 1.00@ \$569.9800 Each Net Amount = \$569.98 Tax Amount = \$0.00 Total = \$569.98 501-7-7220-4020 Supplies / Tools \$569.98		

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Vendor Name	Vendor#	Total
Invoice# 009776 \$10.64 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS JOHNSON HEALTH TECH-FITNESS EQUIPMENT PARTS 1.00@ \$10.6400 Each Net Amount = \$10.64 Tax Amount = \$0.00 Total = \$10.64 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$10.64		
Invoice# 009777 \$98.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS LASER LOGIC-LASER CARTRIDGE 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 211-4-4105-4001 Supplies / Office Supplies \$98.00		
Invoice# 009778 \$57.91 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS ORIENTAL TRADING CO-PROGRAM SUPPLIES 1.00@ \$57.9100 Each Net Amount = \$57.91 Tax Amount = \$0.00 Total = \$57.91 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$57.91		
Invoice# 009779 \$76.34 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS FLUKER FARMS-ANIMAL FOOD 1.00@ \$76.3400 Each Net Amount = \$76.34 Tax Amount = \$0.00 Total = \$76.34 211-4-4170-4031 Supplies / Animal Food & Supplies \$76.34		
Invoice# 009780 \$30.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$30.2500 Each Net Amount = \$30.25 Tax Amount = \$0.00 Total = \$30.25 211-4-4170-4001 Supplies / Office Supplies \$30.25		
Invoice# 009781 \$71.09 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS FLUKER FARMS-ANIMAL FOOD 1.00@ \$71.0900 Each Net Amount = \$71.09 Tax Amount = \$0.00 Total = \$71.09 211-4-4170-4031 Supplies / Animal Food & Supplies \$71.09		
Invoice# 009782 \$15.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS TARGET 00005314-CAMP SUPPLIES 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.98		
Invoice# 009783 \$9.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS MICHAELS #4725-CAMP SUPPLIES 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 009784 \$20.02 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010TS WM SUPERCENTER-PROGRAM SUPPLIES 1.00@ \$20.0200 Each Net Amount = \$20.02 Tax Amount = \$0.00 Total = \$20.02 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$20.02		
Invoice# 009785 \$90.27 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010RS WWW.NEWEgg.COM-COMPUTER EQUIPMENT 1.00@ \$90.2700 Each Net Amount = \$90.27 Tax Amount = \$0.00 Total = \$90.27 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$90.27		

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Vendor Name	Vendor#	Total
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Invoice# 009786 \$5.99
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PD061010RS
WESTERN DIGITAL CORPORAT-SHIPING 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99
001-2-2150-2324 Other / Freight \$5.99

Invoice# 009787 \$25.96
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PD061010RS
QCUSA 888 688 2188-COMPUTER PART 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96
001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$25.96

Invoice# 009788 \$15.99
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PD061010RS
ATLANTIC COMPUTERTECH-COMPUTER PART 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99
001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$15.99

Invoice# 009789 \$319.78
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# PD061010RS
WWW.NEWEGG.COM-COMPUTER EQUIPMENT 1.00@ \$319.7800 Each Net Amount = \$319.78 Tax Amount = \$0.00 Total = \$319.78
001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$319.78

Invoice# 009790 \$14.49
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010DS
NEENAN COMPANY LAWRENCE-MAU-601 REPLACEMENT 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49
501-7-7310-2536 R & M / Building Repairs \$14.49

Invoice# 009791 \$52.56
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010DS
FASTENAL CO-RETAIL-GRIT BLDG FLOOR REPAIR 1.00@ \$52.5600 Each Net Amount = \$52.56 Tax Amount = \$0.00 Total = \$52.56
501-7-7310-2536 R & M / Building Repairs \$52.56

Invoice# 009792 \$980.00
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010DS
ELECTRONICS SUPPLY CO-SECURITY CAMERA REPLACEMENT PARTS 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00
501-7-7410-4209 Operating Supplies / Other Operating Supplies \$980.00

Invoice# 009793 \$79.52
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010DS
PRAXAIR #4NM-WELDING SAFETY 1.00@ \$79.5200 Each Net Amount = \$79.52 Tax Amount = \$0.00 Total = \$79.52
501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$79.52

Invoice# 009794 \$118.27
Effective Date: 06/28/2010
Invoice Type: VISA
Vendor Invoice# UT061010DS
FASTENAL CO-RETAIL-N. FINAL SKIMMER ARMS REPAIRS 1.00@ \$118.2700 Each Net Amount = \$118.27 Tax Amount = \$0.00 Total = \$118.27
501-7-7310-2531 R & M / Machinery & Equipment \$118.27

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Vendor Name	Vendor#	Total
Invoice# 009795 \$213.35 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-REPAIR PARTS AT CB 1.00@ \$213.3500 Each Net Amount = \$213.35 Tax Amount = \$0.00 Total = \$213.35 001-4-4030-4012 Supplies / Electrical Supplies \$213.35		
Invoice# 009796 \$33.44 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-REPAIR PARTS FOR IAC 1.00@ \$33.4400 Each Net Amount = \$33.44 Tax Amount = \$0.00 Total = \$33.44 211-4-4180-4012 Supplies / Electrical Supplies \$33.44		
Invoice# 009797 \$48.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS PATCHEN ELECTRIC & IND-PUMP FOR IAC 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 211-4-4180-2531 R & M / Machinery & Equipment \$48.00		
Invoice# 009798 \$220.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-STOCK SUPPLIES 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-4-4030-4012 Supplies / Electrical Supplies \$220.00		
Invoice# 009799 \$30.34 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS LAWRENCE BATTERY-STOCK SUPPLIES 1.00@ \$30.3400 Each Net Amount = \$30.34 Tax Amount = \$0.00 Total = \$30.34 001-4-4030-4012 Supplies / Electrical Supplies \$30.34		
Invoice# 009800 \$19.09 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS RUESCHHOFF LOCKSMITHS SEC-TOOLS 1.00@ \$19.0900 Each Net Amount = \$19.09 Tax Amount = \$0.00 Total = \$19.09 001-4-4030-4020 Supplies / Tools \$19.09		
Invoice# 009801 \$198.11 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-SPARE FUSES FOR OAC 1.00@ \$198.1100 Each Net Amount = \$198.11 Tax Amount = \$0.00 Total = \$198.11 211-4-4180-4012 Supplies / Electrical Supplies \$198.11		
Invoice# 009802 \$128.01 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-REPAIR TO ELC 1.00@ \$128.0100 Each Net Amount = \$128.01 Tax Amount = \$0.00 Total = \$128.01 001-4-4030-4012 Supplies / Electrical Supplies \$128.01		
Invoice# 009803 \$29.57 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR LIAC 1.00@ \$29.5700 Each Net Amount = \$29.57 Tax Amount = \$0.00 Total = \$29.57 211-4-4180-4012 Supplies / Electrical Supplies \$29.57		
Invoice# 009804 \$-303.72 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-RETURNED ITEMS 1.00@ \$-303.7200 Each Net Amount = \$-303.72 Tax Amount = \$0.00 Total = \$-303.72 001-4-4030-4012 Supplies / Electrical Supplies \$-303.72		

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Vendor Name	Vendor#	Total
Invoice# 009805 \$45.41 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-DEVICE BOX FOR ELC 1.00@ \$45.4100 Each Net Amount = \$45.41 Tax Amount = \$0.00 Total = \$45.41 001-4-4030-4012 Supplies / Electrical Supplies \$45.41		
Invoice# 009806 \$303.72 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-LED EXIT FOR DEPOT 1.00@ \$303.7200 Each Net Amount = \$303.72 Tax Amount = \$0.00 Total = \$303.72 001-4-4030-4012 Supplies / Electrical Supplies \$303.72		
Invoice# 009807 \$127.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-EXIT LIGHT 1.00@ \$127.5000 Each Net Amount = \$127.50 Tax Amount = \$0.00 Total = \$127.50 001-4-4030-4012 Supplies / Electrical Supplies \$127.50		
Invoice# 009808 \$303.72 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-LED EXIT LIGHTS 1.00@ \$303.7200 Each Net Amount = \$303.72 Tax Amount = \$0.00 Total = \$303.72 001-4-4030-4012 Supplies / Electrical Supplies \$303.72		
Invoice# 009809 \$26.52 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS LAWRENCE BATTERY-POWERSONIC FOR LIAC 1.00@ \$26.5200 Each Net Amount = \$26.52 Tax Amount = \$0.00 Total = \$26.52 211-4-4180-4012 Supplies / Electrical Supplies \$26.52		
Invoice# 009810 \$40.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$40.6000 Each Net Amount = \$40.60 Tax Amount = \$0.00 Total = \$40.60 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$40.60		
Invoice# 009811 \$91.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS RENSENHOUSE ELECTRIC 8792-HEATER ELEMENT FOR OAC 1.00@ \$91.3800 Each Net Amount = \$91.38 Tax Amount = \$0.00 Total = \$91.38 211-4-4180-4012 Supplies / Electrical Supplies \$91.38		
Invoice# 009812 \$920.60 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-UNDERWATER LIGHTS FOR OAC 1.00@ \$920.6000 Each Net Amount = \$920.60 Tax Amount = \$0.00 Total = \$920.60 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$920.60		
Invoice# 009813 \$21.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS RADIOSHACK COR00147967-STOCK SUPPLIES 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 001-4-4030-4012 Supplies / Electrical Supplies \$21.98		

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Vendor Name	Vendor#	Total
Invoice# 009814 \$99.80 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WWW.BALLASTKIT.COM-HIGH PRESSURE SODIUM BALLAST KIT 1.00@ \$99.8000 Each Net Amount = \$99.80 Tax Amount = \$0.00 Total = \$99.80 001-4-4030-4012 Supplies / Electrical Supplies \$99.80		
Invoice# 009815 \$50.32 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTLAKE HARDWARE-STOCK FOR SKATEBOARD PARK 1.00@ \$50.3200 Each Net Amount = \$50.32 Tax Amount = \$0.00 Total = \$50.32 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$50.32		
Invoice# 009816 \$52.74 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-TD FUSE FOR LIAC 1.00@ \$52.7400 Each Net Amount = \$52.74 Tax Amount = \$0.00 Total = \$52.74 211-4-4180-4012 Supplies / Electrical Supplies \$52.74		
Invoice# 009817 \$158.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-STOCK SUPPLIES 1.00@ \$158.7500 Each Net Amount = \$158.75 Tax Amount = \$0.00 Total = \$158.75 001-4-4030-4012 Supplies / Electrical Supplies \$158.75		
Invoice# 009818 \$26.09 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS FASTENAL CO-RETAIL-STOCK FOR SKATEBOARD PARK 1.00@ \$26.0900 Each Net Amount = \$26.09 Tax Amount = \$0.00 Total = \$26.09 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$26.09		
Invoice# 009819 \$38.68 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-PARTS FOR TREE GRATES 1.00@ \$38.6800 Each Net Amount = \$38.68 Tax Amount = \$0.00 Total = \$38.68 001-4-4030-4012 Supplies / Electrical Supplies \$38.68		
Invoice# 009820 \$30.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS THE HOME DEPOT #2211-BATTERY AND MARKING WAND 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$30.96		
Invoice# 009821 \$117.10 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTERN EXTRALITE LAWRENC-DELAY TIMERS AND BLADE 1.00@ \$117.1000 Each Net Amount = \$117.10 Tax Amount = \$0.00 Total = \$117.10 211-4-4180-4012 Supplies / Electrical Supplies \$117.10		
Invoice# 009822 \$2.77 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010BS WESTLAKE HARDWARE-SPRAYPAINT 1.00@ \$2.7700 Each Net Amount = \$2.77 Tax Amount = \$0.00 Total = \$2.77 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$2.77		
Invoice# 009823 \$92.25 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010AS ENVIRONMENTAL RESOURCE-LAB SUPPLIES 1.00@ \$92.2500 Each Net Amount = \$92.25 Tax Amount = \$0.00 Total = \$92.25 501-7-7310-4035 Supplies / Laboratory Supplies \$92.25		

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Vendor Name	Vendor#	Total
Invoice# 009824 \$74.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010AS VANDERBILTS NO 10 INC-RUBBER BOOTS 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 501-7-7510-4024 Supplies / Wearing Apparel \$74.99		
Invoice# 009825 \$472.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010WS MARS ROAD COMPUTER SER-SOFTWARE UPGRADE 1.00@ \$472.0000 Each Net Amount = \$472.00 Tax Amount = \$0.00 Total = \$472.00 001-2-2150-4004 Supplies / Software \$472.00		
Invoice# 009826 \$192.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS STAPLESCONTRACTCOMMERCIAL-IBUPROFEN COPY PAPER 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-1-1090-4001 Supplies / Office Supplies \$192.00		
Invoice# 009827 \$27.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS VERSUSLAW INC-MONTHLY INTERNET FEE 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-1-1090-2147 Professional Services / Other \$27.90		
Invoice# 009828 \$57.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS CINTAS #430-MAT PEPLACEMENTS 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 001-1-1090-2132 Service Contracts / Janitorial Service \$57.38		
Invoice# 009829 \$57.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS CINTAS #430-MAT REPLACEMENTS 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 001-1-1090-2132 Service Contracts / Janitorial Service \$57.38		
Invoice# 009830 \$57.38 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS CINTAS #430-MAT REPLACEMENTS 1.00@ \$57.3800 Each Net Amount = \$57.38 Tax Amount = \$0.00 Total = \$57.38 001-1-1090-2132 Service Contracts / Janitorial Service \$57.38		
Invoice# 009831 \$95.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS LASER LOGIC-LASERJET TONER CARTRIDGE 3005N 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1090-2120 Printing & Publications / Printing \$95.00		
Invoice# 009832 \$138.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# MC061010CS LASER LOGIC-TONER CARTRIDGE 1010 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-1-1090-2120 Printing & Publications / Printing \$138.00		

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Vendor Name	Vendor#	Total
Invoice# 009833 \$24.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PE061010MS PIZZA HUT 00047316-WORKING LUNCH 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 001-1-1053-4001 Supplies / Office Supplies \$24.50		
Invoice# 009834 \$769.71 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PE061010MS BORDERS BKS&MU01002039-BOOKS FOR 457 PLAN 1.00@ \$769.7100 Each Net Amount = \$769.71 Tax Amount = \$0.00 Total = \$769.71 001-1-1053-2325 Other / Other Contractual Service \$769.71		
Invoice# 009835 \$199.86 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010JS SHERWIN WILLIAMS #7218-PAINT & PAINT SUPPLIES 1.00@ \$199.8600 Each Net Amount = \$199.86 Tax Amount = \$0.00 Total = \$199.86 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$199.86		
Invoice# 009836 \$64.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS KANSASRECRE-MEMBERSHIP FEES 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 211-4-4100-2031 Educational / Dues & Subscriptions \$64.00		
Invoice# 009837 \$19.96 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS WALGREENS #3056-FRAMES 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 211-4-4160-2043 Public Relations / Promotion \$19.96		
Invoice# 009838 \$-4.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS WALGREENS #3056-RETURNED FRAMES 1.00@ \$-4.9900 Each Net Amount = \$-4.99 Tax Amount = \$0.00 Total = \$-4.99 211-4-4160-2043 Public Relations / Promotion \$-4.99		
Invoice# 009839 \$15.93 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS HOBBY-LOBBY #0026-FABRIC FOR DISPLAY 1.00@ \$15.9300 Each Net Amount = \$15.93 Tax Amount = \$0.00 Total = \$15.93 211-4-4160-2043 Public Relations / Promotion \$15.93		
Invoice# 009840 \$82.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS WWW.NEWEGG.COM-CAMCMORDER BATTERY 1.00@ \$82.9800 Each Net Amount = \$82.98 Tax Amount = \$0.00 Total = \$82.98 211-4-4160-2043 Public Relations / Promotion \$82.98		
Invoice# 009841 \$29.40 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RS HOBBY-LOBBY #0026-RIBBON FOR ARBORETUM DEDICATION 1.00@ \$29.4000 Each Net Amount = \$29.40 Tax Amount = \$0.00 Total = \$29.40 211-4-4160-2043 Public Relations / Promotion \$29.40		

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Vendor Name	Vendor#	Total
Invoice# 009842 \$86.23 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010PT STAPLES CONTRACT COMMERCIAL-CLEANING SUPPLIES FOR CLINTON LAB 1.00@ \$86.2300 Each Net Amount = \$86.23 Tax Amount = \$0.00 Total = \$86.23 501-7-7510-4035 Supplies / Laboratory Supplies \$86.23		
Invoice# 009843 \$345.09 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010LT THE HOME DEPOT #2211-MATERIALS FOR SIDING FOR SHED 1.00@ \$345.0900 Each Net Amount = \$345.09 Tax Amount = \$0.00 Total = \$345.09 501-7-7610-2536 R & M / Building Repairs \$345.09		
Invoice# 009844 \$8.30 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010LT THE HOME DEPOT #2211-MATERIALS TO REPLACE SHED SIDING 1.00@ \$8.3000 Each Net Amount = \$8.30 Tax Amount = \$0.00 Total = \$8.30 501-7-7610-2536 R & M / Building Repairs \$8.30		
Invoice# 009845 \$19.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT WESTLAKE HARDWARE-FLASHLIGHT REPLACEMENT/MAGLITE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 009846 \$47.94 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT RADIO SHACK COR00194407-GATE REMOTE BATTERIES 1.00@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94 501-7-7220-2531 R & M / Machinery & Equipment \$47.94		
Invoice# 009847 \$147.93 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT SEARS ROEBUCK 2182-REPLACEMENT SHOP HAND TOOLS 1.00@ \$147.9300 Each Net Amount = \$147.93 Tax Amount = \$0.00 Total = \$147.93 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$147.93		
Invoice# 009848 \$17.97 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT WESTLAKE HARDWARE-BALES OF STRAW 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$17.97		
Invoice# 009849 \$993.16 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT WESTERN EXTRALITE LAWRENCE-LIGHTING REPAIR 1.00@ \$993.1600 Each Net Amount = \$993.16 Tax Amount = \$0.00 Total = \$993.16 501-7-7220-2536 R & M / Building Repairs \$993.16		
Invoice# 009850 \$4.83 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT MCCRAY LUMBER CO LAWRENCE-WOOD SHIMS FOR LUNCHROOM DOOR 1.00@ \$4.8300 Each Net Amount = \$4.83 Tax Amount = \$0.00 Total = \$4.83 501-7-7220-2536 R & M / Building Repairs \$4.83		

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Vendor Name	Vendor#	Total
Invoice# 009851 \$309.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT REEVES WIEDEMAN CO #8-WATER HEATER FOR UTILITIES WASHER 1.00@ \$309.0000 Each Net Amount = \$309.00 Tax Amount = \$0.00 Total = \$309.00 501-7-7220-2531 R & M / Machinery & Equipment \$309.00		
Invoice# 009852 \$10.59 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010MT U TECH ENVIRONMENTAL MAN-FREIGHT 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 501-7-7220-2324 Other / Freight \$10.59		
Invoice# 009853 \$512.47 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW STANION ELECTRIC 105-MATERIALS FOR REINSTALLING PUMP 1.00@ \$512.4700 Each Net Amount = \$512.47 Tax Amount = \$0.00 Total = \$512.47 501-7-7220-2531 R & M / Machinery & Equipment \$512.47		
Invoice# 009854 \$311.00 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW W W GRAINGER 916-REWIRE PROMINENT PUMPS TO SCADA 1.00@ \$311.0000 Each Net Amount = \$311.00 Tax Amount = \$0.00 Total = \$311.00 501-7-7220-2531 R & M / Machinery & Equipment \$311.00		
Invoice# 009855 \$22.41 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW STANION ELECTRIC 105-REWIRE WATER HEATER BREAKERS 1.00@ \$22.4100 Each Net Amount = \$22.41 Tax Amount = \$0.00 Total = \$22.41 501-7-7220-2531 R & M / Machinery & Equipment \$22.41		
Invoice# 009856 \$96.90 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW REEVES WIEDEMAN CO #8-MATERIALS FOR WATER HEATER/MACHINE 1.00@ \$96.9000 Each Net Amount = \$96.90 Tax Amount = \$0.00 Total = \$96.90 501-7-7220-2531 R & M / Machinery & Equipment \$96.90		
Invoice# 009857 \$446.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW W W GRAINGER 916-REWIRE PROMINENT PUMPS TO SCADA 1.00@ \$446.0500 Each Net Amount = \$446.05 Tax Amount = \$0.00 Total = \$446.05 501-7-7220-2531 R & M / Machinery & Equipment \$446.05		
Invoice# 009858 \$88.69 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW WESTERN EXTRALITE LAWRENC-REWIRING CAMERA CONNECTIONS 1.00@ \$88.6900 Each Net Amount = \$88.69 Tax Amount = \$0.00 Total = \$88.69 501-7-7220-2531 R & M / Machinery & Equipment \$88.69		
Invoice# 009859 \$36.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW HERITAGE TRACTOR LAWRENCE-MATERIALS FOR TRACTOR #254A 1.00@ \$36.9500 Each Net Amount = \$36.95 Tax Amount = \$0.00 Total = \$36.95 501-7-7220-2531 R & M / Machinery & Equipment \$36.95		

Invoice# 009860 \$-56.81

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Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW WESTERN EXTRALITE LAWRENC-REFUND FOR T-5 LAMP SOCKETS 1.00@ \$-56.8100 Each Net Amount = \$-56.81 Tax Amount = \$0.00 Total = \$-56.81 501-7-7220-2531 R & M / Machinery & Equipment \$-56.81		
Invoice# 009861 \$465.12 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010JW WESTERN EXTRALITE LAWRENC-CONDUITS FOR PUMP IN CHEM FEED ROOM 1.00@ \$465.1200 Each Net Amount = \$465.12 Tax Amount = \$0.00 Total = \$465.12 501-7-7220-2531 R & M / Machinery & Equipment \$465.12		
Invoice# 009862 \$54.24 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MW BLACKHAWK PRODUCTS GROUP-HOLSTER (EQUIPMENT ALLOWNACE) 1.00@ \$54.2400 Each Net Amount = \$54.24 Tax Amount = \$0.00 Total = \$54.24 001-2-2120-4243 Apparel Allowances / Personal Equipment \$54.24		
Invoice# 009863 \$99.99 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010MW VANDERBILTS NO 10 INC-BOOTS (EQUIPMENT ALLOWANCE) 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-2-2120-4243 Apparel Allowances / Personal Equipment \$99.99		
Invoice# 009864 \$32.51 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010LW BLANK SHIRTS INC-EVIDENCE LAB SUPPLIES 1.00@ \$32.5100 Each Net Amount = \$32.51 Tax Amount = \$0.00 Total = \$32.51 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$32.51		
Invoice# 009865 \$34.98 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RW WALGREENS #3055-PICTURES FOR ANNETTE 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$34.98		
Invoice# 009866 \$82.36 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010RW STAPLESCONTRACTCOMMERCIAL-TONER AND INK CARTRIDGE 1.00@ \$82.3600 Each Net Amount = \$82.36 Tax Amount = \$0.00 Total = \$82.36 211-4-4105-4001 Supplies / Office Supplies \$82.36		
Invoice# 009867 \$842.50 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010JW PORTER LEE B.E.A.S.T.-PRINTER LABELS & RIBBON 1.00@ \$842.5000 Each Net Amount = \$842.50 Tax Amount = \$0.00 Total = \$842.50 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$842.50		
Invoice# 009868 \$67.05 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PD061010JW ARROWHEAD SCIENTIFIC INC-EVIDENCE ROOM SUPPLIES 1.00@ \$67.0500 Each Net Amount = \$67.05 Tax Amount = \$0.00 Total = \$67.05 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$67.05		

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Vendor Name	Vendor#	Total
Invoice# 009869 \$325.81 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010CW USA BLUE BOOK-SLUDGE JUDGE SAMPLERS-WW OPS 1.00@ \$325.8100 Each Net Amount = \$325.81 Tax Amount = \$0.00 Total = \$325.81 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$325.81		
Invoice# 009870 \$222.02 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY ULTRA CHEM INC-SHOP SUPPLIES 1.00@ \$222.0200 Each Net Amount = \$222.02 Tax Amount = \$0.00 Total = \$222.02 001-4-4060-4008 Supplies / Chemicals \$222.02		
Invoice# 009871 \$232.59 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY SHERWIN WILLIAMS #7218-PAINT 1.00@ \$232.5900 Each Net Amount = \$232.59 Tax Amount = \$0.00 Total = \$232.59 001-4-4060-4007 Supplies / Paint/Paint Supplies \$232.59		
Invoice# 009872 \$579.84 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$579.8400 Each Net Amount = \$579.84 Tax Amount = \$0.00 Total = \$579.84 001-4-4060-2531 R & M / Machinery & Equipment \$579.84		
Invoice# 009873 \$87.57 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY LABSAFE*1015566340-SPRAY PAINT 1.00@ \$87.5700 Each Net Amount = \$87.57 Tax Amount = \$0.00 Total = \$87.57 001-4-4060-4007 Supplies / Paint/Paint Supplies \$87.57		
Invoice# 009874 \$95.49 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY GRAN-DADDYS Q MEATS AND S-EMPLOYEE APPRECIATION LUNCH 1.00@ \$95.4900 Each Net Amount = \$95.49 Tax Amount = \$0.00 Total = \$95.49 001-4-4060-2325 Other / Other Contractual Service \$95.49		
Invoice# 009875 \$28.42 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$28.4200 Each Net Amount = \$28.42 Tax Amount = \$0.00 Total = \$28.42 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$28.42		
Invoice# 009876 \$37.54 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$37.5400 Each Net Amount = \$37.54 Tax Amount = \$0.00 Total = \$37.54 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$37.54		
Invoice# 009877 \$11.75 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# PR061010LY HERITAGE TRACTOR LAWRENCE-REPAIR PARTS 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 001-4-4060-2531 R & M / Machinery & Equipment \$11.75		

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Vendor Name	Vendor#	Total
<p>Invoice# 009878 \$221.88 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KZ STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$221.8800 Each Net Amount = \$221.88 Tax Amount = \$0.00 Total = \$221.88 501-7-7100-4001 Supplies / Office Supplies \$221.88</p> <p>Invoice# 009879 \$760.33 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KZ STRATEGIC DIAGNOSTICS-ATRAZINE RAPID ASSAY KIT 1.00@ \$760.3300 Each Net Amount = \$760.33 Tax Amount = \$0.00 Total = \$760.33 501-7-7510-4035 Supplies / Laboratory Supplies \$760.33</p> <p>Invoice# 009880 \$228.95 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KZ CULLIGAN OF GREATER KANSAS-DI WATER FILTER 1.00@ \$228.9500 Each Net Amount = \$228.95 Tax Amount = \$0.00 Total = \$228.95 501-7-7510-4035 Supplies / Laboratory Supplies \$228.95</p> <p>Invoice# 009881 \$73.84 Effective Date: 06/28/2010 Invoice Type: VISA Vendor Invoice# UT061010KZ STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$73.8400 Each Net Amount = \$73.84 Tax Amount = \$0.00 Total = \$73.84 501-7-7100-4001 Supplies / Office Supplies \$73.84</p>	14991	\$17,398.26
<p>Vital Support Systems, Inc</p> <p>Invoice# 009062 for Purchase Order# 000696 \$17,398.26 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 39369 COMPUTER HARDWARE, ETC. / MISC COMPUTER EQUIPMENT 17398.26@ \$1.0000 Each Net Amount = \$17,398.26 Tax Amount = \$0.00 Total = \$17,398.26 501-7-7310-2531 R & M / Machinery & Equipment \$5,803.06 501-7-7410-2531 R & M / Machinery & Equipment \$11,595.20 501-7-7812-6034 General Improvement \$0.00</p>	11000/444	\$129.19
<p>WAGNER ROBERT SCOTT</p> <p>Invoice# 010188 \$129.19 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000123060 UB CR REFUND-FINALS 000158177 1.00@ \$129.1900 Each Net Amount = \$129.19 Tax Amount = \$0.00 Total = \$129.19 501-0-0000-0311 Suspense \$129.19</p>	11000/424	\$40.08
<p>WALKER MATTHEW W</p> <p>Invoice# 010024 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000001800 UB DEPOSIT REFUND -- 0000 000382532 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>	4428	\$16.98
Walker Uniforms		

City of Lawrence

Open Item Listing (Date: 07/06/2010)

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Vendor Name	Vendor#	Total
Invoice# 008650 \$16.98 Effective Date: 06/16/2010 Invoice Type: R Vendor Invoice# 1254648 floor mat & uniform rental 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 001-3-3020-2326 Other / Cleaning & Laundry \$16.98		
Water Products, Inc	6863	\$2,417.80
Invoice# 009101 for Purchase Order# 000995 \$2,395.80 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 0811788IN 3/4"x8" CC Brass Saddle Ford C900 S90-803 WD0300131. Please give a 24 hour notice for delivery to assure proper staffing to receive. 60.00@ \$39.9300 Each Net Amount = \$2,395.80 Tax Amount = \$0.00 Total = \$2,395.80 501-0-0000-0601 Water Plant \$2,395.80		
Invoice# 009103 for Purchase Order# 001050 \$22.00 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 0811789IN Blanket PO for water distribution parts. 22.00@ \$1.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 501-0-0000-0601 Water Plant \$22.00		
Watersphere Plumbing	7207	\$92.50
Invoice# 010103 \$92.50 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 3895 Repair leak for Willow Domestic Violence Center 1.00@ \$92.5000 Each Net Amount = \$92.50 Tax Amount = \$0.00 Total = \$92.50 630-6-6609-6433 Property Rehabilitation / WTCS Bldg Renovation \$92.50		
WEIMER DUSTIN M	11000/452	\$29.33
Invoice# 010196 \$29.33 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000124565 UB CR REFUND-FINALS 000365090 1.00@ \$29.3300 Each Net Amount = \$29.33 Tax Amount = \$0.00 Total = \$29.33 501-0-0000-0311 Suspense \$29.33		
Welch, James L	12997	\$415.50
Invoice# 010340 \$395.50 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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# 010341 \$20.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 20100709 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	\$219.32

Invoice# 009226 \$157.65

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 8806257589-0610 Street Lights-June 2010 4701 Bauer Farms 1.00@ \$157.6500 Each Net Amount = \$157.65 Tax Amount = \$0.00 Total = \$157.65 001-3-3060-2430 Utilities / Electric \$157.65</p> <p>Invoice# 009227 \$61.67 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 5548682001-0610 Electric Svc-5548682001 June 2010 Charges 4650 Bauer Brook Ct 1.00@ \$61.6700 Each Net Amount = \$61.67 Tax Amount = \$0.00 Total = \$61.67 001-3-3060-2430 Utilities / Electric \$61.67</p>		
Wheeler, Toni R	9790	\$199.00
<p>Invoice# 010110 \$199.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# LE060910DC-ADVA Travel Advance 7/19/2010-7/23/2010 New Orleans-HUD 2010 Policy Conference 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 621-1-1085-2022 Travel / Other Transportation \$74.00 621-1-1085-2023 Travel / Meals & Lodging \$125.00</p>		
Wilson & Co Inc	2719	\$20,378.07
<p>Invoice# 009141 for Purchase Order# 000171 \$3,724.40 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 7863 MISC SERVICES / ENGINEERING SERVICES 3724.40@ \$1.0000 Each Net Amount = \$3,724.40 Tax Amount = \$0.00 Total = \$3,724.40 400-3-3000-2147 Professional Services / Other \$3,724.40</p> <p>Invoice# 009147 for Purchase Order# 000171 \$16,653.67 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 7887 MISC SERVICES / ENGINEERING SERVICES 16653.67@ \$1.0000 Each Net Amount = \$16,653.67 Tax Amount = \$0.00 Total = \$16,653.67 400-3-3000-2147 Professional Services / Other \$16,653.67</p>		
Wingfoot Commercial Tire Systems	11488	\$1,082.64
<p>Invoice# 008945 for Purchase Order# 001147 \$1,082.64 Effective Date: 06/21/2010 Invoice Type: R Vendor Invoice# 1231035965 Purchase 425-65 R225 tires at state contract price. 2.00@ \$541.3200 Each Net Amount = \$1,082.64 Tax Amount = \$0.00 Total = \$1,082.64 504-3-3210-4721 Cost of Sales / Parts \$1,082.64</p>		
WOGOMAN SHARON	11000 453	\$27.08
<p>Invoice# 010197 \$27.08 Effective Date: 06/29/2010 Invoice Type: B Vendor Invoice# 000117235 UB CR REFUND-FINALS 000392736 1.00@ \$27.0800 Each Net Amount = \$27.08 Tax Amount = \$0.00 Total = \$27.08 501-0-0000-0311 Suspense \$27.08</p>		
Works, The	14919	\$836.80

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 1006 BUILDING MAINTENANCE/REPR / WINDOW WASHING SERVICE 1.00@ \$836.8000 Each Net Amount = \$836.80 Tax Amount = \$0.00 Total = \$836.80 611-1-1014-2537 R & M / Shelter Repair & Maint \$836.80		
YANG JAEDUK	11000 426	\$40.08
Invoice# 010026 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000095650 UB DEPOSIT REFUND -- 0000 000382520 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
YORK ELIZABETH A	11000 434	\$40.08
Invoice# 010034 \$40.08 Effective Date: 06/28/2010 Invoice Type: B Vendor Invoice# 000098150 UB DEPOSIT REFUND -- 0000 000382474 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Youth Tech Inc	14732	\$2,490.00
Invoice# 009050 for Purchase Order# 001098 \$2,490.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 1890 Blanket PO for video, web design and movie maker camps for teens, fees based on enrollment per agreement 2490.00@ \$1.0000 Each Net Amount = \$2,490.00 Tax Amount = \$0.00 Total = \$2,490.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$2,490.00		
Zach Stites	13000 63	\$100.00
Invoice# 009180 \$100.00 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 670396-STIT Refund-Lifeguard Class 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$100.00		

\$3,515,066.98