

City of Lawrence

Open Item Listing (Date: 07/13/2010)

Status = POSTED

Due Date = 07/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$380.00

Invoice# 010598 for Purchase Order# 000891 \$380.00

Effective Date: 07/08/2010

Invoice Type: R

Vendor Invoice# 32368

Fire Extinguisher Service 380.00@ \$1.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00

001-2-2120-2135 Service Contracts / Other Service Contracts \$380.00

911 Custom LLC	14979	\$503.11
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Invoice# 009155 for Purchase Order# 000907 \$503.11

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# 48

Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$503.1100 Each Net Amount = \$503.11 Tax Amount = \$0.00

Total = \$503.11

504-3-3210-4721 Cost of Sales / Parts \$503.11

AA Wheel & Truck Supply	6288	\$375.51
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Invoice# 009049 for Purchase Order# 000818 \$122.91

Effective Date: 06/23/2010

Invoice Type: R

Vendor Invoice# 609709

Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$122.9100 Each Net Amount = \$122.91 Tax Amount = \$0.00 Total = \$122.91

504-3-3210-4721 Cost of Sales / Parts \$122.91

Invoice# 009953 for Purchase Order# 000818 \$36.78

Effective Date: 06/29/2010

Invoice Type: R

Vendor Invoice# 610005

Blanket PO through August 2010 for the purchase of parts for the repair and maintenance of the fleet. 1.00@ \$36.7800 Each Net Amount = \$36.78 Tax Amount = \$0.00 Total = \$36.78

504-3-3210-4721 Cost of Sales / Parts \$36.78

Invoice# 009119 for Purchase Order# 001243 \$215.82

Effective Date: 06/24/2010

Invoice Type: R

Vendor Invoice# 609736

Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$215.8200 Each Net Amount = \$215.82 Tax Amount = \$0.00 Total = \$215.82

504-3-3210-4721 Cost of Sales / Parts \$215.82

Adam Millikin	12001 151	\$38.00
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Invoice# 010063 \$38.00

Effective Date: 06/30/2010

Invoice Type: R

Vendor Invoice# 2010CR0001670

bond refund for Adam Millikin 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00

705-0-0000-2318 Court Bonds Payable \$38.00

Aetna	15000 47	\$177.48
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Vendor Name	Vendor#	Total
Invoice# 010671 \$177.48 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 090006295 AMB-09/04/2009 - Alyssa Whalen-W168736012 177.48@ \$1.0000 Each Net Amount = \$177.48 Tax Amount = \$0.00 Total = \$177.48 001-2-2200-7000 Refunds \$177.48		
Air Filter Plus, Inc.	6125	\$461.36
Invoice# 010174 for Purchase Order# 000355 \$203.45 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 247797 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 203.45@ \$1.0000 Each Net Amount = \$203.45 Tax Amount = \$0.00 Total = \$203.45 501-7-7220-2325 Other / Other Contractual Service \$203.45		
Invoice# 010175 for Purchase Order# 000370 \$257.91 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 247796 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 257.91@ \$1.0000 Each Net Amount = \$257.91 Tax Amount = \$0.00 Total = \$257.91 501-7-7210-2325 Other / Other Contractual Service \$257.91		
Alann Austin	12001 149	\$38.00
Invoice# 010060 \$38.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2010CR0000321 bond refund for Alann Austin 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 705-0-0000-2318 Court Bonds Payable \$38.00		
Alexander Grover	12001 142	\$65.00
Invoice# 010047 \$65.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2008TF0005256LF bond refund for Alexander Grover 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 705-0-0000-2318 Court Bonds Payable \$65.00		
Amanda Bigler	12001 161	\$145.00
Invoice# 010065 \$145.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2008TF0001772 bond refund for Amanda Bigler 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 705-0-0000-2318 Court Bonds Payable \$145.00		
American Red Cross - Lawrence	2191	\$225.00
Invoice# 010640 \$225.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 2552 Babysitter Training Course 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 211-4-4110-2392 Other / Class Instructors \$225.00		

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Vendor Name	Vendor#	Total
Andrea Ransom	12001 146	\$125.00

Invoice# 010056 \$125.00

Effective Date: 06/30/2010

Invoice Type: R

Vendor Invoice# 2009OT0000011

overpayment of fines/costs for Andrea Ransom 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00
001-0-0000-3500 Municipal Court \$125.00

Angelone, Frank	1310	\$22,614.75
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Invoice# 010262 for Purchase Order# 001306 \$22,614.75

Effective Date: 07/06/2010

Invoice Type: R

Vendor Invoice# RM070610MB-SETT

Work Comp Settlement 8FD076 Risk Management negotiated settlement of work comp claim, details can be found in Risk management file. 1.00@
\$22614.7500 Each Net Amount = \$22,614.75 Tax Amount = \$0.00 Total = \$22,614.75
219-1-1054-2630 Workers Compensation / Compensation \$22,614.75

Aqua Pennsylvania Inc	12416	\$540.00
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Invoice# 010212 for Purchase Order# 000257 \$540.00

Effective Date: 07/02/2010

Invoice Type: R

Vendor Invoice# 2010374

LABORATORY EQUIPMENT/ACC / WATER QUALITY MONITORING 540.00@ \$1.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00
501-9-7510-2335 Other / Water Analysis \$540.00

Aramark Uniform Services	13838	\$152.64
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Invoice# 010337 \$102.40

Effective Date: 07/06/2010

Invoice Type: R

Vendor Invoice# 4522111033

uniform rental 1.00@ \$102.4000 Each Net Amount = \$102.40 Tax Amount = \$0.00 Total = \$102.40
001-3-3020-2326 Other / Cleaning & Laundry \$102.40

Invoice# 010665 for Purchase Order# 000346 \$50.24

Effective Date: 07/09/2010

Invoice Type: R

Vendor Invoice# 4522099072

Floor Mat Cleaning Services at ITC June 2010 50.24@ \$1.0000 Each Net Amount = \$50.24 Tax Amount = \$0.00 Total = \$50.24
001-2-2110-2367 Other / PSI Building Operation \$50.24

Ashbrook Simon Hartley Operations	12943	\$4,738.74
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Invoice# 009977 for Purchase Order# 001023 \$4,738.74

Effective Date: 06/29/2010

Invoice Type: R

Vendor Invoice# 111278

Roller Shaft Assembly 038680 1.00@ \$4445.0000 Each Net Amount = \$4,445.00 Tax Amount = \$0.00 Total = \$4,445.00
501-7-7310-2531 R & M / Machinery & Equipment \$4,445.00

Freight and the PO# not to exceed amount for the PO# and ship to WWTP Mark Elston 1400 E. 8th Lawrence, KS 66044 293.74@ \$1.0000 Each Net Amount = \$293.74 Tax Amount = \$0.00 Total = \$293.74
501-7-7310-2531 R & M / Machinery & Equipment \$293.74

Ashley Jelks	12001 147	\$25.00
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Invoice# 010058 \$25.00

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 2008PK0004653 overpayment of fines for Ashley Jelks 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-0-0000-3500 Municipal Court \$25.00		
ASI	9437	\$49,720.84
Invoice# 011157 \$49,720.84 Effective Date: 07/01/2010 Invoice Type: P Vendor Invoice# PE071310JD-0610 Medical Care-June 2010 Dependent Care-June 2010 1.00@ \$49720.8400 Each Net Amount = \$49,720.84 Tax Amount = \$0.00 Total = \$49,720.84 701-0-0000-2211 Unreimbursed Medical \$33,806.65 701-0-0000-2212 Dependent Care \$15,914.19		
Asphalt Sales of Lawrence LLC	7646	\$8,424.02
Invoice# 009999 for Purchase Order# 001261 \$4,324.06 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 6997 Blanket PO for Asphalt Products BM2 for 6/15/10, 6/16/10,6/17/10, 6/18/10 1.00@ \$4324.0600 Each Net Amount = \$4,324.06 Tax Amount = \$0.00 Total = \$4,324.06 001-3-3000-4501 Construction Materials / Concrete & Masonry \$4,324.06		
Invoice# 010000 for Purchase Order# 001261 \$4,099.96 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 7004 Blanket PO for Asphalt Products BM2 for 6/21/10, 6/22/10, 6/23/10, 6/24/10, 6/25/10 1.00@ \$4099.9600 Each Net Amount = \$4,099.96 Tax Amount = \$0.00 Total = \$4,099.96 001-3-3000-4501 Construction Materials / Concrete & Masonry \$4,099.96		
BEISNER CHRIS	11000/460	\$40.08
Invoice# 010450 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000183470 UB DEPOSIT REFUND -- 0001 000369730 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Bentley Systems Inc	24039	\$35,350.00
Invoice# 009030 for Purchase Order# 000962 \$35,350.00 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 47324362 Wastewater and water modeling software for use in creating Wastewater and Water Master Plans. Approved by City Commission on 5/4/10. 1.00@ \$35350.0000 Each Net Amount = \$35,350.00 Tax Amount = \$0.00 Total = \$35,350.00 501-7-7100-4004 Supplies / Software \$35,350.00		
Berry's Arctic Ice	8858	\$157.50

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Vendor Name	Vendor#	Total
<p>Invoice# 010571 for Purchase Order# 000586 \$157.50 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 115048 ICE / ICE 05/07/2010 CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 157.50@ \$1.0000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$39.38 001-4-4010-2325 Other / Other Contractual Service \$39.38 211-4-4100-2325 Other / Other Contractual Service \$39.37 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$39.37</p>		
Bettis Asphalt & Construction	13615	\$666.23
<p>Invoice# 010057 for Purchase Order# 000388 \$666.23 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 1005122 ROAD AND HIGHWAY MATERIAL / ASPHALT BM2 Asphalt 6/02, 6/07, 6/08/10 1.00@ \$666.2300 Each Net Amount = \$666.23 Tax Amount = \$0.00 Total = \$666.23 001-3-3000-4502 Construction Materials / Asphalt \$666.23</p>		
Black Hills Energy	507	\$10,626.52
<p>Invoice# 010747 \$10,626.52 Effective Date: 07/12/2010 Invoice Type: R Vendor Invoice# 5597683962-0610 Gas Svc-5597683962 June 2010 Charges 1.00@ \$10626.5200 Each Net Amount = \$10,626.52 Tax Amount = \$0.00 Total = \$10,626.52 001-4-4010-2431 Utilities / Gas \$417.39 216-4-4600-2431 Utilities / Gas \$29.82 001-3-3040-2431 Utilities / Gas \$263.71 001-3-3041-2431 Utilities / Gas \$1,050.96 504-3-3210-2431 Utilities / Gas \$99.66 001-3-3030-2431 Utilities / Gas \$78.47 001-2-2200-2431 Utilities / Gas \$1,027.30 001-4-4010-2431 Utilities / Gas \$69.59 502-3-3520-2431 Utilities / Gas \$44.47 501-7-7410-2431 Utilities / Gas \$133.43 502-3-3530-2431 Utilities / Gas \$16.62 501-7-7220-2431 Utilities / Gas \$210.87 501-7-7210-2431 Utilities / Gas \$82.24 501-7-7310-2431 Utilities / Gas \$2,818.87 001-2-2200-2431 Utilities / Gas \$0.00 001-1-1090-2431 Utilities / Gas \$132.97 502-3-3520-2431 Utilities / Gas \$49.85 001-2-2110-2431 Utilities / Gas \$131.84 001-5-5100-2431 Utilities / Gas \$554.77 216-4-4600-2431 Utilities / Gas \$3,389.33 211-4-4100-2431 Utilities / Gas \$24.36</p>		
Blake Kryger	12001 139	\$63.00
<p>Invoice# 010043 \$63.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009TF0002094 bond refund for Blake Kryger 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 705-0-0000-2318 Court Bonds Payable \$63.00</p>		
Braksick Reporting Service	9297	\$322.20
<p>Invoice# 010417 \$322.20 Effective Date: 07/07/2010</p>		

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Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# 2681

Transcription fee for deposition for WC claim 6SD003 1.00@ \$322.2000 Each Net Amount = \$322.20 Tax Amount = \$0.00 Total = \$322.20
219-1-1054-2147 Professional Services / Other \$322.20

Brayden's Lawn and Landscape	14657	\$1,020.75
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Invoice# 009210 for Purchase Order# 000587 \$1,020.75

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# 194

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

Brenntag Mid-South, Inc	10913	\$5,000.84
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Invoice# 009139 for Purchase Order# 000303 \$2,490.98

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# BMS852408

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2490.98@ \$1.0000 Each Net Amount = \$2,490.98 Tax Amount = \$0.00 Total = \$2,490.98

501-7-7310-4008 Supplies / Chemicals \$2,490.98

Invoice# 010075 for Purchase Order# 000303 \$2,509.86

Effective Date: 06/30/2010

Invoice Type: R

Vendor Invoice# BMS856735

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2509.86@ \$1.0000 Each Net Amount = \$2,509.86 Tax Amount = \$0.00 Total = \$2,509.86

501-7-7310-4008 Supplies / Chemicals \$2,509.86

Burns & McDonnell Engineering Co	1091	\$93,967.78
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Invoice# 009096 for Purchase Order# 000088 \$91,341.28

Effective Date: 06/24/2010

Invoice Type: R

Vendor Invoice# 4826123

MISC SERVICES / ENGINEERING SERVICES 91341.28@ \$1.0000 Each Net Amount = \$91,341.28 Tax Amount = \$0.00 Total = \$91,341.28

501-7-7910-2141 Professional Services / Engineering Services \$91,341.28

Invoice# 009885 for Purchase Order# 000213 \$2,626.50

Effective Date: 06/28/2010

Invoice Type: R

Vendor Invoice# 547936

MISC SERVICES / ENGINEERING SERVICES 2626.50@ \$1.0000 Each Net Amount = \$2,626.50 Tax Amount = \$0.00 Total = \$2,626.50

501-9-7100-2147 Professional Services / Other \$2,626.50

Byron Snowton	12001 144	\$257.00
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Invoice# 010049 \$257.00

Effective Date: 06/30/2010

Invoice Type: R

Vendor Invoice# 2009TF0002853

bond refund for Byron Snowton 1.00@ \$257.0000 Each Net Amount = \$257.00 Tax Amount = \$0.00 Total = \$257.00

705-0-0000-2318 Court Bonds Payable \$257.00

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Vendor Name	Vendor#	Total
Carquest Auto Parts	7424	\$-32.96
Invoice# 009117 for Purchase Order# 001058 \$-32.96 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 2456140018 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-32.9600 Each Net Amount = \$-32.96 Tax Amount = \$0.00 Total = \$-32.96 504-3-3210-4721 Cost of Sales / Parts \$-32.96		
Carter Waters Const Materials	145	\$506.21
Invoice# 010062 for Purchase Order# 000672 \$506.21 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 375882 ROAD AND HIGHWAY MATERIAL / ASPHALT - Saturock Type F Bulk 1.00@ \$506.2100 Each Net Amount = \$506.21 Tax Amount = \$0.00 Total = \$506.21 001-3-3000-4502 Construction Materials / Asphalt \$506.21		
Century United Companies, Inc.	7916	\$156.00
Invoice# 010204 \$36.00 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# 150066 service charge for savin copier 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1090-2130 Service Contracts / Office Equip \$36.00		
Invoice# 010205 \$120.00 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# 150067 contract for savin copier 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-2130 Service Contracts / Office Equip \$120.00		
Chad Mische	12001 150	\$118.00
Invoice# 010061 \$118.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2008TF0002648 bond refund for Chad Mische 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 705-0-0000-2318 Court Bonds Payable \$118.00		
Chavez, Amy	14420	\$68.00
Invoice# 010597 \$68.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070710ES-REIM Mileage Reimbursement 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 211-4-4105-2021 Travel / Mileage Reimbursement \$68.00		
Chris Newton	13000 82	\$100.00

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Vendor Name	Vendor#	Total
<p>Invoice# 010644 \$100.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 676014-NEWT Water Safety Instructor 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>		
Cigna Healthcare	14931	\$83,075.09
<p>Invoice# 010273 \$83,075.09 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 1099656 Client 38552-June2010 1.00@ \$83075.0900 Each Net Amount = \$83,075.09 Tax Amount = \$0.00 Total = \$83,075.09 522-1-1055-1228 Monthly Administrative \$83,075.09</p>		
Cintas Corporation	661	\$57.38
<p>Invoice# 009089 \$57.38 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 430830482 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>		
City of Lawrence	1112	\$651.53
<p>Invoice# 010748 \$651.53 Effective Date: 07/12/2010 Invoice Type: R Vendor Invoice# 3482138905-0610 Water-Cust 263482-138905 Community Health Facility 1.00@ \$651.5300 Each Net Amount = \$651.53 Tax Amount = \$0.00 Total = \$651.53 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$444.59</p>		
Clean Delivery	12857	\$486.67
<p>Invoice# 009123 \$250.93 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 147361 STATION SUPPLIES FOR DAY-TO-DAY ACTIVITIES 250.93@ \$1.0000 Each Net Amount = \$250.93 Tax Amount = \$0.00 Total = \$250.93 001-2-2200-4013 Supplies / Janitorial Supplies \$250.93</p>		
<p>Invoice# 009124 \$67.29 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 147362 STATION SUPPLIES FOR DAY-TO-DAY ACTIVITIES 67.29@ \$1.0000 Each Net Amount = \$67.29 Tax Amount = \$0.00 Total = \$67.29 001-2-2200-4013 Supplies / Janitorial Supplies \$67.29</p>		
<p>Invoice# 009126 \$168.45 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 147359 STATION SUPPLIES FOR DAY-TO-DAY ACTIVITIES 168.45@ \$1.0000 Each Net Amount = \$168.45 Tax Amount = \$0.00 Total = \$168.45 001-2-2200-4013 Supplies / Janitorial Supplies \$168.45</p>		

Clint Moore	13000 77	\$92.00
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Invoice# 010593 \$92.00

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Vendor Name	Vendor#	Total
Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 676084-MOOR Refund-Class 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 211-0-0000-3458 Class Enrollments \$92.00		
CLO	11000 459	\$128.26
Invoice# 010449 \$128.26 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000149210 UB DEPOSIT REFUND -- 0001 000345786 1.00@ \$128.2600 Each Net Amount = \$128.26 Tax Amount = \$0.00 Total = \$128.26 501-0-0000-0311 Suspense \$128.26		
Collegiate Pacific	9486	\$1,799.98
Invoice# 010635 for Purchase Order# 001025 \$1,799.98 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 93549016 Holcom Complex - foul poles for north t-ball diamonds. Varsity 20' poles 2.00@ \$899.9900 Each Net Amount = \$1,799.98 Tax Amount = \$0.00 Total = \$1,799.98 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$1,799.98		
Conrad Fire Equipment, Inc	3203	\$321.21
Invoice# 010404 \$27.01 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 465920 WASHERS FOR FIREFIGHTING HOSE 27.01@ \$1.0000 Each Net Amount = \$27.01 Tax Amount = \$0.00 Total = \$27.01 001-2-2200-4025 Supplies / Firefighting Hose \$27.01		
Invoice# 010407 \$294.20 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 465703 Headset for radios 294.20@ \$1.0000 Each Net Amount = \$294.20 Tax Amount = \$0.00 Total = \$294.20 001-2-2200-2534 R & M / Radio Maintenance \$294.20		
Consolidated Energy Co, LLC	12278	\$55,428.57
Invoice# 010261 for Purchase Order# 001265 \$18,658.16 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 77178 Purchase unleaded fuel for 1140 Haskell 7906.00@ \$2.3600 Each Net Amount = \$18,658.16 Tax Amount = \$0.00 Total = \$18,658.16 504-3-3210-4722 Cost of Sales / Gasoline \$18,658.16		
Invoice# 010370 for Purchase Order# 001290 \$18,040.80 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 77365 Purchase e-10 fuel for 1901 Wakarusa 1.00@ \$18040.8000 Each Net Amount = \$18,040.80 Tax Amount = \$0.00 Total = \$18,040.80 504-3-3210-4722 Cost of Sales / Gasoline \$18,040.80		
Invoice# 010588 for Purchase Order# 001314 \$18,729.61 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 77188 Diesel fuel for 1140 Haskell 1.00@ \$18729.6100 Each Net Amount = \$18,729.61 Tax Amount = \$0.00 Total = \$18,729.61 504-3-3210-4722 Cost of Sales / Gasoline \$18,729.61		

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Vendor Name	Vendor#	Total
Country Rhythm	13542	\$150.00
Invoice# 010613 \$150.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR062510JG Concert on the Deck 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4180-2325 Other / Other Contractual Service \$150.00		
Crescent Heights Apartments	12001 155	\$15.00
Invoice# 010068 \$15.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009CR0001179CP restitution payment from Wanda Jackson 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 705-0-0000-2016 State Fees Payable - Restitution \$15.00		
Crime Victims Compensation Board	12001 141	\$200.00
Invoice# 010046 \$200.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009CR0000193 Restitution payment from Lance Crawford 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2016 State Fees Payable - Restitution \$200.00		
Cross-Midwest Tire, Inc.	4085	\$2,300.48
Invoice# 009120 for Purchase Order# 001244 \$2,300.48 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 20137095 Purchase 8 Continental 11R22.5/16 HDC tires at 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		
Datamax	14123	\$24.02
Invoice# 010369 \$24.02 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 4561761 Hybrid Color Excess at .11547 each 1.00@ \$24.0200 Each Net Amount = \$24.02 Tax Amount = \$0.00 Total = \$24.02 001-1-1053-2130 Service Contracts / Office Equip \$24.02		
Dell Computer Corporation	9500	\$7,432.26

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Vendor Name	Vendor#	Total
<p>Invoice# 010596 for Purchase Order# 001091 \$3,799.95 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# XDX5354K4</p> <p>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 3.00@ \$1266.6500 Each Net Amount = \$3,799.95 Tax Amount = \$0.00 Total = \$3,799.95 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$3,799.95 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</p> <p>Invoice# 010611 for Purchase Order# 001091 \$3,632.31 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# XDX8T9259</p> <p>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 3.00@ \$1210.7700 Each Net Amount = \$3,632.31 Tax Amount = \$0.00 Total = \$3,632.31 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$3,632.31 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</p>		
Derek Teach	12001 135	\$211.00
<p>Invoice# 010038 \$211.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009CR0000042</p> <p>bond refund for Derek Teach 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 705-0-0000-2318 Court Bonds Payable \$211.00</p>		
Diamond International	901	\$620.01
<p>Invoice# 009087 for Purchase Order# 001033 \$178.94 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# K188452</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$178.9400 Each Net Amount = \$178.94 Tax Amount = \$0.00 Total = \$178.94 504-3-3210-4721 Cost of Sales / Parts \$178.94</p> <p>Invoice# 010041 for Purchase Order# 001033 \$441.07 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# TI50820</p> <p>Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$441.0700 Each Net Amount = \$441.07 Tax Amount = \$0.00 Total = \$441.07 504-3-3210-4721 Cost of Sales / Parts \$441.07</p>		
Douglas County Sheriff Dept.	3563	\$677.90

Invoice# 009966 \$677.90
Effective Date: 06/29/2010

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# PD062110MB Reimbursement from 2007 JAG Grant for Expenses Incurred by Detective Dean Ohman May 2010 1.00@ \$677.9000 Each Net Amount = \$677.90 Tax Amount = \$0.00 Total = \$677.90 611-2-2130-2030 Educational / Conferences & Seminars \$677.90		
DOWER CRAIG	11000 469	\$0.18
Invoice# 010648 \$0.18 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000016875 UB CR REFUND-FINALS 000390988 1.00@ \$0.1800 Each Net Amount = \$0.18 Tax Amount = \$0.00 Total = \$0.18 501-0-0000-0311 Suspense \$0.18		
Eagle Software Inc	14569	\$10,742.06
Invoice# 007185 for Purchase Order# 000981 \$10,742.06 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 12592 Storage Area Network (SAN) Server Complete with Network Components per Attached Quotation #'s 100420 & 100428 10742.06@ \$1.0000 Each Net Amount = \$10,742.06 Tax Amount = \$0.00 Total = \$10,742.06 001-2-2130-6005 Equipment \$8,288.00 611-2-2130-6005 Equipment \$2,454.06		
ELDER TRAVIS	11000 468	\$10.34
Invoice# 010647 \$10.34 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000111940 UB CR REFUND-FINALS 000389860 1.00@ \$10.3400 Each Net Amount = \$10.34 Tax Amount = \$0.00 Total = \$10.34 501-0-0000-0311 Suspense \$10.34		
Enterprise Rent-A-Car	4084	\$661.06
Invoice# 010439 \$152.27 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# D619040 Rental car for auto liability claim A0FD17 1.00@ \$152.2700 Each Net Amount = \$152.27 Tax Amount = \$0.00 Total = \$152.27 208-1-1054-2640 Auto Liability Claims \$152.27		
Invoice# 010441 \$508.79 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# D618722 Rental car for auto liability claim A0SD16 1.00@ \$508.7900 Each Net Amount = \$508.79 Tax Amount = \$0.00 Total = \$508.79 208-1-1054-2640 Auto Liability Claims \$508.79		
Eric Burnham	12001 137	\$260.00
Invoice# 010040 \$260.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009OT0000057 bond refund for Eric Burnham 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 705-0-0000-2318 Court Bonds Payable \$260.00		

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Vendor Name	Vendor#	Total
Erin McCready	12001 156	\$399.00
Invoice# 010071 \$399.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009CR0002294PD restitution from Stephen Scott 1.00@ \$399.0000 Each Net Amount = \$399.00 Tax Amount = \$0.00 Total = \$399.00 705-0-0000-2016 State Fees Payable - Restitution \$399.00		
Evon Jessepe	15000 46	\$30.00
Invoice# 010581 \$30.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 090002423 AMB-04/07/2009 30.00@ \$1.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2200-7000 Refunds \$30.00		
Express Personnel Services	10852	\$240.66
Invoice# 009979 for Purchase Order# 000297 \$133.70 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 985981919 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7220-2329 Other / Temporary Help \$133.70 Invoice# 009981 for Purchase Order# 000385 \$106.96 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 985981851 MISC SERVICES / TEMPORARY EMPLOYEES 8.00@ \$13.3700 Each Net Amount = \$106.96 Tax Amount = \$0.00 Total = \$106.96 501-7-7210-2329 Other / Temporary Help \$106.96		
Federal Express Corp	1622	\$80.36
Invoice# 009982 for Purchase Order# 000275 \$61.66 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 713187517 SHIPPING AND HANDLING / SHIPPING AND HANDLING 61.66@ \$1.0000 Each Net Amount = \$61.66 Tax Amount = \$0.00 Total = \$61.66 501-7-7510-2324 Other / Freight \$61.66 Invoice# 010158 \$18.70 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 713541369 postage 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 001-1-1030-2421 Communications / Postage \$18.70		
First Management, Inc.	5130	\$575.00
Invoice# 010646 for Purchase Order# 001266 \$575.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 29204 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 575.00@ \$1.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 216-4-4600-2325 Other / Other Contractual Service \$575.00		
First Student Inc	Page 14 of 90	\$710.00

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Vendor Name	Vendor#	Total
Invoice# 010590 for Purchase Order# 001107 \$245.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 10400860 Busing for Summer playgrounds, youth holiday camps and programs through 2010. 245.00@ \$1.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$245.00		
Invoice# 010591 for Purchase Order# 001107 \$220.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 10400913 Busing for Summer playgrounds, youth holiday camps and programs through 2010. 220.00@ \$1.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$220.00		
Invoice# 010592 for Purchase Order# 001107 \$245.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 10404971 Busing for Summer playgrounds, youth holiday camps and programs through 2010. 245.00@ \$1.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$245.00		
Fisher Scientific Co	294	\$110.13
Invoice# 009895 for Purchase Order# 001123 \$110.13 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 3167719 Laboratory supplies for wastewater, water and operations support. 110.13@ \$1.0000 Each Net Amount = \$110.13 Tax Amount = \$0.00 Total = \$110.13 501-7-7510-4035 Supplies / Laboratory Supplies \$110.13		
FlagsUSA	24094	\$933.00
Invoice# 009985 for Purchase Order# 001115 \$933.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 47162 3X5 custom City of Lawrence flags per quote dated 06/11/2010. Price includes delivery to the City of Lawrence. A delivery charge of 32 cents has been added to the price of each flag to total the \$8.00 delivery charge 25.00@ \$37.3200 Each Net Amount = \$933.00 Tax Amount = \$0.00 Total = \$933.00 521-0-0000-0603 Office Supplies Inventory \$933.00		
G-Force	14596	\$5,100.00
Invoice# 010636 \$5,100.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070810ES Contractual Payment 1.00@ \$5100.0000 Each Net Amount = \$5,100.00 Tax Amount = \$0.00 Total = \$5,100.00 211-0-0000-3458 Class Enrollments \$5,100.00		
Genuine Parts Co (Napa)-KC	11109	\$866.42
Invoice# 010294 for Purchase Order# 001278 \$118.19 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 470421 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$118.1900 Each Net Amount = \$118.19 Tax Amount = \$0.00 Total = \$118.19 504-3-3210-4721 Cost of Sales / Parts \$118.19		

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Vendor Name	Vendor#	Total
Invoice# 010295 for Purchase Order# 001278 \$6.04 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 470397 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$6.0400 Each Net Amount = \$6.04 Tax Amount = \$0.00 Total = \$6.04 504-3-3210-4721 Cost of Sales / Parts \$6.04		
Invoice# 010296 for Purchase Order# 001278 \$16.51 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 470545 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$16.5100 Each Net Amount = \$16.51 Tax Amount = \$0.00 Total = \$16.51 504-3-3210-4721 Cost of Sales / Parts \$16.51		
Invoice# 010309 for Purchase Order# 001278 \$5.68 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 470778 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 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# 010312 for Purchase Order# 001278 \$38.96 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 470761 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$38.9600 Each Net Amount = \$38.96 Tax Amount = \$0.00 Total = \$38.96 504-3-3210-4721 Cost of Sales / Parts \$38.96		
Invoice# 010394 for Purchase Order# 001278 \$19.73 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 470858 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$19.7300 Each Net Amount = \$19.73 Tax Amount = \$0.00 Total = \$19.73 504-3-3210-4721 Cost of Sales / Parts \$19.73		
Invoice# 010395 for Purchase Order# 001278 \$26.02 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 470797 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$26.0200 Each Net Amount = \$26.02 Tax Amount = \$0.00 Total = \$26.02 504-3-3210-4721 Cost of Sales / Parts \$26.02		
Invoice# 010397 for Purchase Order# 001278 \$4.53 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 470855 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$4.5300 Each Net Amount = \$4.53 Tax Amount = \$0.00 Total = \$4.53 504-3-3210-4721 Cost of Sales / Parts \$4.53		
Invoice# 010420 for Purchase Order# 001278 \$18.70 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 470893 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$18.7000 Each Net Amount = \$18.70 Tax Amount = \$0.00 Total = \$18.70 504-3-3210-4721 Cost of Sales / Parts \$18.70		

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Vendor Name	Vendor#	Total
<p>Invoice# 010578 for Purchase Order# 001278 \$467.49 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 470934 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$467.4900 Each Net Amount = \$467.49 Tax Amount = \$0.00 Total = \$467.49 504-3-3210-4721 Cost of Sales / Parts \$467.49</p>		
<p>Invoice# 010675 for Purchase Order# 001278 \$32.99 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 468245 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 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</p>		
<p>Invoice# 010690 for Purchase Order# 001278 \$12.07 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 470918 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$12.0700 Each Net Amount = \$12.07 Tax Amount = \$0.00 Total = \$12.07 504-3-3210-4721 Cost of Sales / Parts \$12.07</p>		
<p>Invoice# 010710 for Purchase Order# 001278 \$19.08 Effective Date: 07/12/2010 Invoice Type: R Vendor Invoice# 471170 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$19.0800 Each Net Amount = \$19.08 Tax Amount = \$0.00 Total = \$19.08 504-3-3210-4721 Cost of Sales / Parts \$19.08</p>		
<p>Invoice# 010711 for Purchase Order# 001278 \$50.37 Effective Date: 07/12/2010 Invoice Type: R Vendor Invoice# 471166 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$50.3700 Each Net Amount = \$50.37 Tax Amount = \$0.00 Total = \$50.37 504-3-3210-4721 Cost of Sales / Parts \$50.37</p>		
<p>Invoice# 010716 for Purchase Order# 001278 \$30.06 Effective Date: 07/12/2010 Invoice Type: R Vendor Invoice# 471176 Blanket PO through July 2010 for parts, repair and maintenance of the fleet. Invoices paid prior to August 10, 2010 receive 2% discount. 1.00@ \$30.0600 Each Net Amount = \$30.06 Tax Amount = \$0.00 Total = \$30.06 504-3-3210-4721 Cost of Sales / Parts \$30.06</p>		
George Briscoe	12001 133	\$518.00
<p>Invoice# 010023 \$518.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2008TF0002654 bond refund for George Briscoe 1.00@ \$518.0000 Each Net Amount = \$518.00 Tax Amount = \$0.00 Total = \$518.00 705-0-0000-2318 Court Bonds Payable \$518.00</p>		
GERWICK BRITT A	11000 472	\$44.09
<p>Invoice# 010651 \$44.09 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000049175 UB CR REFUND-FINALS 000389878 1.00@ \$44.0900 Each Net Amount = \$44.09 Tax Amount = \$0.00 Total = \$44.09 501-0-0000-0311 Suspense \$44.09</p>		

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Vendor Name	Vendor#	Total
Gilliland & Hayes, Pa	12052	\$27,012.47
Invoice# 011158 \$27,012.47 Effective Date: 07/13/2010 Invoice Type: R Vendor Invoice# LE071310EM-0610 Legal Charges-June 2010 1.00@ \$27012.4700 Each Net Amount = \$27,012.47 Tax Amount = \$0.00 Total = \$27,012.47 208-1-1054-2142 Professional Services / Legal \$4,425.00 208-1-1054-2142 Professional Services / Legal \$4,313.00 208-1-1054-2142 Professional Services / Legal \$90.00 208-1-1054-2142 Professional Services / Legal \$10,462.97 208-1-1054-2142 Professional Services / Legal \$6,426.00 208-1-1054-2142 Professional Services / Legal \$390.00 208-1-1054-2142 Professional Services / Legal \$905.50		
Gooch Brake & Equipment Co.	320	\$121.24
Invoice# 010140 for Purchase Order# 001057 \$121.24 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 1201750048 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$121.2400 Each Net Amount = \$121.24 Tax Amount = \$0.00 Total = \$121.24 504-3-3210-4721 Cost of Sales / Parts \$121.24		
Gregg Tire Company of Lawrence	330	\$1,399.10
Invoice# 009031 for Purchase Order# 001232 \$605.10 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 411047 Blanket PO for tire purchases through September 2010. 1.00@ \$605.1000 Each Net Amount = \$605.10 Tax Amount = \$0.00 Total = \$605.10 504-3-3210-4721 Cost of Sales / Parts \$605.10 Invoice# 009111 for Purchase Order# 001232 \$794.00 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 411225 Blanket PO for tire purchases through September 2010. 1.00@ \$794.0000 Each Net Amount = \$794.00 Tax Amount = \$0.00 Total = \$794.00 504-3-3210-4721 Cost of Sales / Parts \$794.00		
GS Robins and Company	5462	\$16,627.86
Invoice# 010213 for Purchase Order# 000276 \$11,783.20 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# 185691 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 11783.20@ \$1.0000 Each Net Amount = \$11,783.20 Tax Amount = \$0.00 Total = \$11,783.20 501-7-7220-4008 Supplies / Chemicals \$11,783.20 Invoice# 010373 for Purchase Order# 000304 \$4,844.66 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 186591 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 4844.66@ \$1.0000 Each Net Amount = \$4,844.66 Tax Amount = \$0.00 Total = \$4,844.66 501-7-7310-4008 Supplies / Chemicals \$4,844.66		

Hach Co

334

\$1,336.88

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Vendor Name	Vendor#	Total
<p>Invoice# 009973 for Purchase Order# 000569 \$546.21 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 6788714 LABORATORY EQUIPMENT/ACC / REAGANT 546.21 @ \$1.0000 Each Net Amount = \$546.21 Tax Amount = \$0.00 Total = \$546.21 501-7-7510-4035 Supplies / Laboratory Supplies \$546.21</p> <p>Invoice# 009887 for Purchase Order# 001125 \$790.67 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 6785150 Laboratory supplies for wastewater, water and operations support. 790.67 @ \$1.0000 Each Net Amount = \$790.67 Tax Amount = \$0.00 Total = \$790.67 501-7-7510-4035 Supplies / Laboratory Supplies \$790.67</p>		
Hampel Oil, Inc	340	\$1,737.60
<p>Invoice# 009218 for Purchase Order# 001041 \$1,737.60 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 90225540 Blanket PO for Diesel Fuel and gasoline at Districts #1, #2 and #3, per bid at O.P.I.S (+.20) 1737.60 @ \$1.0000 Each Net Amount = \$1,737.60 Tax Amount = \$0.00 Total = \$1,737.60 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$868.80 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$868.80</p>		
HAROLD MIKE	11000 456	\$40.08
<p>Invoice# 010446 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000083485 UB DEPOSIT REFUND -- 0000 000281806 1.00 @ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		
Helena Chemical Co	5200	\$722.25
<p>Invoice# 010629 for Purchase Order# 000911 \$722.25 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 64162670 Blanket PO for chemicals for Eagle bend. 722.25 @ \$1.0000 Each Net Amount = \$722.25 Tax Amount = \$0.00 Total = \$722.25 506-4-4920-4008 Supplies / Chemicals \$722.25</p>		
Heritage Tractor Inc	8819	\$178.00
<p>Invoice# 009901 for Purchase Order# 000823 \$178.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 610392 Parts for repair and maintenance of the Fleet. Blanket PO through September 2010. 1.00 @ \$178.0000 Each Net Amount = \$178.00 Tax Amount = \$0.00 Total = \$178.00 504-3-3210-4721 Cost of Sales / Parts \$178.00</p>		
Hick's Classic Concrete Inc	13928	\$4,866.37
<p>Invoice# 010435 for Purchase Order# 000531 \$459.62 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 4444 MISC SERVICES / CONCRETE WORK 459.62 @ \$1.0000 Each Net Amount = \$459.62 Tax Amount = \$0.00 Total = \$459.62 501-7-7610-2325 Other / Other Contractual Service \$459.62</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 010436 for Purchase Order# 000883 \$3,240.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 4421 Concrete driveway, curb, street and sidewalk replacement on the Centennial/Morrow Water Main Project. 3240.00@ \$1.0000 Each Net Amount = \$3,240.00 Tax Amount = \$0.00 Total = \$3,240.00 501-7-7610-2325 Other / Other Contractual Service \$3,240.00</p> <p>Invoice# 010438 for Purchase Order# 000883 \$1,166.75 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 4440 Concrete driveway, curb, street and sidewalk replacement on the Centennial/Morrow Water Main Project. 1166.75@ \$1.0000 Each Net Amount = \$1,166.75 Tax Amount = \$0.00 Total = \$1,166.75 501-7-7610-2325 Other / Other Contractual Service \$1,166.75</p>		
Hoyer, Jai	11969	\$61.75
<p>Invoice# 010600 \$61.75 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070610ES-REIM Mileage Reimbursement 1.00@ \$61.7500 Each Net Amount = \$61.75 Tax Amount = \$0.00 Total = \$61.75 211-4-4180-2021 Travel / Mileage Reimbursement \$61.75</p>		
Hughes, Lisa	10597	\$140.05
<p>Invoice# 010619 \$140.05 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070810ES-REIM Mileage Reimbursement 1.00@ \$140.0500 Each Net Amount = \$140.05 Tax Amount = \$0.00 Total = \$140.05 211-4-4180-2021 Travel / Mileage Reimbursement \$140.05</p>		
HURST CYNTHIA A	11000 457	\$40.08
<p>Invoice# 010447 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000116240 UB DEPOSIT REFUND -- 0001 000382682 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		
Ice, Lee	4200	\$116.20
<p>Invoice# 010599 \$116.20 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070110ES-REIM Mileage Reimbursement 1.00@ \$116.2000 Each Net Amount = \$116.20 Tax Amount = \$0.00 Total = \$116.20 211-4-4130-2021 Travel / Mileage Reimbursement \$116.20</p>		
Jacobs, Matt Painting	14987	\$3,442.45

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Vendor Name	Vendor#	Total
Invoice# 010623 for Purchase Order# 000916 \$2,387.45 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR060610MH Painting at Hobbs Stadium, 11th and Delaware as specified in bid recv'd, Low bid #B1004 approved by CC 3/23/10. 2387.45@ \$1.0000 Each Net Amount = \$2,387.45 Tax Amount = \$0.00 Total = \$2,387.45 212-4-4800-2325 Other / Other Contractual Service \$2,387.45		
Invoice# 010621 for Purchase Order# 001024 \$1,055.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR062110MH Pressure wash and re-paint the West building on 15th street-Burroughs Creek Park as specified in quote recv'd. Low Bid #B1004 approved by CC 2/23/10. 1.00@ \$1055.0000 Each Net Amount = \$1,055.00 Tax Amount = \$0.00 Total = \$1,055.00 212-4-4800-2325 Other / Other Contractual Service \$1,055.00		
Jason Phoenix	12001 159	\$25.00
Invoice# 010079 \$25.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009CR0001748PD restitution payment from brad wilson 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2016 State Fees Payable - Restitution \$25.00		
Jennifer Ralph	13000 83	\$200.00
Invoice# 010645 \$200.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 676015-RALP Water Safety Instructor 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$200.00		
Jeyla Sneed	13000 78	\$40.00
Invoice# 010594 \$40.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 675578-SNEE Refund-Shelter Reservation 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-3610 Building Rental \$40.00		
Jordan LaForce	12001 138	\$182.00
Invoice# 010042 \$182.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009TR0008046 bond refund for Jordan LaForce 1.00@ \$182.0000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 705-0-0000-2318 Court Bonds Payable \$182.00		
Joseph Gellings	12001 152	\$300.00
Invoice# 010064 \$300.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2010TF0000222 bond refund for Joseph Gellings 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 705-0-0000-2318 Court Bonds Payable \$300.00		

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Vendor Name	Vendor#	Total
K's Tire Service, Inc	11280	\$46.50
Invoice# 009048 for Purchase Order# 000921 \$46.50 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 2224 Tires, all types and sizes for the fleet. Blanket PO through July 2010. 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 504-3-3210-4721 Cost of Sales / Parts \$46.50		
Kansas Board of EMS	7264	\$65.00
Invoice# 010141 \$65.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# FM070110MB Training Officer II Certificate 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2031 Educational / Dues & Subscriptions \$65.00		
Kansas City Freightliner Sales Inc	3891	\$55.01
Invoice# 009110 for Purchase Order# 001034 \$55.01 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 1209637 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$55.0100 Each Net Amount = \$55.01 Tax Amount = \$0.00 Total = \$55.01 504-3-3210-4721 Cost of Sales / Parts \$55.01		
Kansas Department Health and Technical Services	2246	\$424,871.78
Invoice# 010663 \$203,552.21 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 2087 Project 2087 1.00@ \$203552.2100 Each Net Amount = \$203,552.21 Tax Amount = \$0.00 Total = \$203,552.21 501-7-7700-8101 Debt Service / Bond Principal \$117,064.91 501-7-7700-8103 Debt Service / Bond Interest \$79,175.57 501-7-7700-8105 Debt Service / Commission/Postage \$7,311.73 Invoice# 010664 \$221,319.57 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 2285 Project 2285 1.00@ \$221319.5700 Each Net Amount = \$221,319.57 Tax Amount = \$0.00 Total = \$221,319.57 501-7-7700-8101 Debt Service / Bond Principal \$128,764.92 501-7-7700-8103 Debt Service / Bond Interest \$84,860.08 501-7-7700-8105 Debt Service / Commission/Postage \$7,694.57		
Kansas Secured Title-Douglas County	243	\$117,000.00
Invoice# 010442 \$117,000.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# LE070710DC PROPERTY ACQUISITION FOR 547 MAPLE 1.00@ \$117000.0000 Each Net Amount = \$117,000.00 Tax Amount = \$0.00 Total = \$117,000.00 202-3-3001-6060 Land Acquisition/Easement \$100,000.00 505-3-3910-6060 Land Acquisition/Easement \$17,000.00		

Karen Beightel

\$40.69

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 002250 \$40.69 Effective Date: 07/08/2010 Invoice Type: B Vendor Invoice# 000073520 UB CR REFUND 000057227 UT Reissue check 357596 1.00@ \$40.6900 Each Net Amount = \$40.69 Tax Amount = \$0.00 Total = \$40.69 501-0-0000-0311 Suspense \$40.69</p>		
Katherine Pryor	12001 140	\$20.00
<p>Invoice# 010044 \$20.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2008MT0003589 overpayment of fines for Katherine Pryor 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-0-0000-3500 Municipal Court \$20.00</p>		
KC Bobcat Inc	3868	\$2,748.06
<p>Invoice# 010155 for Purchase Order# 001236 \$2,748.06 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 19023706 Front Idlers 2.00@ \$766.0400 Each Net Amount = \$1,532.08 Tax Amount = \$0.00 Total = \$1,532.08 504-3-3210-4721 Cost of Sales / Parts \$1,532.08 Rear Idlers 2.00@ \$607.9900 Each Net Amount = \$1,215.98 Tax Amount = \$0.00 Total = \$1,215.98 504-3-3210-4721 Cost of Sales / Parts \$1,215.98</p>		
Kelly Maness	12001 148	\$500.00
<p>Invoice# 010059 \$500.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2010TF0000210 bond refund for Kelly Maness 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00</p>		
Ketterman, Robert and Fincher, Roger , Atty for Claimant	24112	\$79,262.02
<p>Invoice# 010607 for Purchase Order# 001320 \$79,262.02 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# RM070810MB-SETT Work Comp Settlement 6SD003 Risk Management negotiated settlement of work comp claim, details can be found in Risk Management file. 1.00@ \$79,262.0200 Each Net Amount = \$79,262.02 Tax Amount = \$0.00 Total = \$79,262.02 219-1-1054-2630 Workers Compensation / Compensation \$79,262.02</p>		
Kupka, Laurel	14309	\$30.30
<p>Invoice# 010609 \$30.30 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070610ES-REIM Mileage Reimbursement 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30 211-4-4160-2021 Travel / Mileage Reimbursement \$30.30</p>		
Lab Safety Supply, Inc	426	\$798.38

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Vendor Name	Vendor#	Total
Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 1015691821 Laboratory equipment and supplies 1.00@ \$798.3800 Each Net Amount = \$798.38 Tax Amount = \$0.00 Total = \$798.38 501-7-7510-4035 Supplies / Laboratory Supplies \$798.38		
Laird Noller Motors Inc	438	\$1,650.43
Invoice# 008952 for Purchase Order# 001059 \$54.47 Effective Date: 06/22/2010 Invoice Type: R Vendor Invoice# 5012891 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$54.4700 Each Net Amount = \$54.47 Tax Amount = \$0.00 Total = \$54.47 504-3-3210-4721 Cost of Sales / Parts \$54.47		
Invoice# 009102 for Purchase Order# 001059 \$100.08 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013014 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$100.0800 Each Net Amount = \$100.08 Tax Amount = \$0.00 Total = \$100.08 504-3-3210-4721 Cost of Sales / Parts \$100.08		
Invoice# 009104 for Purchase Order# 001059 \$54.87 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013004 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$54.8700 Each Net Amount = \$54.87 Tax Amount = \$0.00 Total = \$54.87 504-3-3210-4721 Cost of Sales / Parts \$54.87		
Invoice# 009105 for Purchase Order# 001059 \$144.62 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013011 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$144.6200 Each Net Amount = \$144.62 Tax Amount = \$0.00 Total = \$144.62 504-3-3210-4721 Cost of Sales / Parts \$144.62		
Invoice# 009106 for Purchase Order# 001059 \$10.59 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5012979 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 504-3-3210-4721 Cost of Sales / Parts \$10.59		
Invoice# 009107 for Purchase Order# 001059 \$220.41 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5012968 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$220.4100 Each Net Amount = \$220.41 Tax Amount = \$0.00 Total = \$220.41 504-3-3210-4721 Cost of Sales / Parts \$220.41		
Invoice# 009133 for Purchase Order# 001059 \$412.39 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013026 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$412.3900 Each Net Amount = \$412.39 Tax Amount = \$0.00 Total = \$412.39 504-3-3210-4721 Cost of Sales / Parts \$412.39		

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Vendor Name	Vendor#	Total
Invoice# 009134 for Purchase Order# 001059 \$412.39 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013027 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$412.3900 Each Net Amount = \$412.39 Tax Amount = \$0.00 Total = \$412.39 504-3-3210-4721 Cost of Sales / Parts \$412.39		
Invoice# 009136 for Purchase Order# 001059 \$41.91 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013029 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$41.9100 Each Net Amount = \$41.91 Tax Amount = \$0.00 Total = \$41.91 504-3-3210-4721 Cost of Sales / Parts \$41.91		
Invoice# 009138 for Purchase Order# 001059 \$213.12 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 5013030 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$213.1200 Each Net Amount = \$213.12 Tax Amount = \$0.00 Total = \$213.12 504-3-3210-4721 Cost of Sales / Parts \$213.12		
Invoice# 009175 for Purchase Order# 001059 \$-308.51 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 5012977 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-308.5100 Each Net Amount = \$-308.51 Tax Amount = \$0.00 Total = \$-308.51 504-3-3210-4721 Cost of Sales / Parts \$-308.51		
Invoice# 009179 for Purchase Order# 001059 \$-220.41 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 5013017 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$-220.4100 Each Net Amount = \$-220.41 Tax Amount = \$0.00 Total = \$-220.41 504-3-3210-4721 Cost of Sales / Parts \$-220.41		
Invoice# 009186 for Purchase Order# 001059 \$115.37 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 5012956 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$115.3700 Each Net Amount = \$115.37 Tax Amount = \$0.00 Total = \$115.37 504-3-3210-4721 Cost of Sales / Parts \$115.37		
Invoice# 009188 for Purchase Order# 001059 \$58.31 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 5013002 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$58.3100 Each Net Amount = \$58.31 Tax Amount = \$0.00 Total = \$58.31 504-3-3210-4721 Cost of Sales / Parts \$58.31		
Invoice# 010148 for Purchase Order# 001282 \$340.82 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 5012929 Parts for the repair and maintenance of the fleet. Blanket PO through July 2010. 1.00@ \$340.8200 Each Net Amount = \$340.82 Tax Amount = \$0.00 Total = \$340.82 504-3-3210-4721 Cost of Sales / Parts \$340.82		

LAIRD STEPHEN P

11000/473

\$2.43

Invoice# 010652 \$2.43
Effective Date: 07/07/2010

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000056240 UB CR REFUND-FINALS 000379510 1.00@ \$2.4300 Each Net Amount = \$2.43 Tax Amount = \$0.00 Total = \$2.43 501-0-0000-0311 Suspense \$2.43		
Laser Logic Inc	4567	\$147.00
Invoice# 009122 \$147.00 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 259741 Office Supplies - printer cartridge 147.00@ \$1.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 001-2-2200-4001 Supplies / Office Supplies \$147.00		
Lawrence Coffee Service	11190	\$54.75
Invoice# 010566 for Purchase Order# 000427 \$26.50 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 029116 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. 26.50@ \$1.0000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 211-4-4105-2325 Other / Other Contractual Service \$26.50 Invoice# 009926 for Purchase Order# 001164 \$28.25 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 029118 Coffee supplies - Clinton 28.25@ \$1.0000 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 501-7-7100-4001 Supplies / Office Supplies \$28.25		
Lawrence Douglas County Health	1388	\$324,464.50
Invoice# 010715 \$324,464.50 Effective Date: 07/12/2010 Invoice Type: R Vendor Invoice# FI071210EM-2H10 Allocation-2nd half 2010 1.00@ \$324464.5000 Each Net Amount = \$324,464.50 Tax Amount = \$0.00 Total = \$324,464.50 001-5-5100-2825 Douglas County Legal Aid \$324,464.50		
Lawrence Hose & Hydraulic Supply	10143	\$19.98
Invoice# 009137 for Purchase Order# 000973 \$6.42 Effective Date: 06/24/2010 Invoice Type: R Vendor Invoice# 20067 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$6.4200 Each Net Amount = \$6.42 Tax Amount = \$0.00 Total = \$6.42 504-3-3210-4721 Cost of Sales / Parts \$6.42 Invoice# 009145 for Purchase Order# 000973 \$5.40 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20078 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$5.4000 Each Net Amount = \$5.40 Tax Amount = \$0.00 Total = \$5.40 504-3-3210-4721 Cost of Sales / Parts \$5.40		

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Vendor Name	Vendor#	Total
<p>Invoice# 009198 for Purchase Order# 000973 \$8.16 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 20059 Parts for repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$8.1600 Each Net Amount = \$8.16 Tax Amount = \$0.00 Total = \$8.16 504-3-3210-4721 Cost of Sales / Parts \$8.16</p>		
Lawrence Journal World	1247	\$2,898.81
<p>Invoice# 010620 \$576.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 10004269-063010 ADS-Customer # 10004269 1.00@ \$576.0000 Each Net Amount = \$576.00 Tax Amount = \$0.00 Total = \$576.00 211-4-4160-2122 Printing & Publications / Other Advertising \$576.00</p> <p>Invoice# 011170 \$2,322.81 Effective Date: 07/13/2010 Invoice Type: R Vendor Invoice# 10009598-063010 Ads- Cust 10009598 June Rebate-RB0610-\$<258.09> 1.00@ \$2322.8100 Each Net Amount = \$2,322.81 Tax Amount = \$0.00 Total = \$2,322.81 001-1-1050-2121 Printing & Publications / Legal Advertising \$2,002.50 001-1-1032-2356 Other / Weed Abatement \$68.10 001-1-1030-2833 Historical Resource Comm \$452.40 001-1-1030-2121 Printing & Publications / Legal Advertising \$57.90 001-1-1050-2121 Printing & Publications / Legal Advertising \$-258.09</p>		
Lawrence Memorial Hospital	622	\$420.88
<p>Invoice# 009970 for Purchase Order# 001255 \$420.88 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 1015300382 Emergency Room Charges re: Joe Morales 420.88@ \$1.0000 Each Net Amount = \$420.88 Tax Amount = \$0.00 Total = \$420.88 001-2-2120-2147 Professional Services / Other \$420.88</p>		
Lawson Products Inc	1686	\$337.58
<p>Invoice# 010276 for Purchase Order# 001047 \$337.58 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 9348254 Consumable supplies related to the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$337.5800 Each Net Amount = \$337.58 Tax Amount = \$0.00 Total = \$337.58 504-3-3210-4033 Supplies / Other Consumable Supplies \$337.58</p>		
Lee Mathews Equipment, Inc	468	\$1,362.00
<p>Invoice# 010072 for Purchase Order# 001161 \$36.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 92070 Rental of 6" bypass pump, suction and discharge hose. To be used at PS 25 at 3799 Greenway Circle. 36.00@ \$1.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 501-7-7410-2531 R & M / Machinery & Equipment \$36.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 010073 for Purchase Order# 001161 \$1,326.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 92069 Rental of 6" bypass pump, suction and discharge hose. To be used at PS 25 at 3799 Greenway Circle. 1326.00@ \$1.0000 Each Net Amount = \$1,326.00 Tax Amount = \$0.00 Total = \$1,326.00 501-7-7410-2531 R & M / Machinery & Equipment \$1,326.00		
LEWIS JEFF M	11000 470	\$44.20
Invoice# 010649 \$44.20 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000027020 UB CR REFUND-FINALS 000313080 1.00@ \$44.2000 Each Net Amount = \$44.20 Tax Amount = \$0.00 Total = \$44.20 501-0-0000-0311 Suspense \$44.20		
Linweld Inc	4900	\$172.29
Invoice# 010610 for Purchase Order# 000383 \$96.10 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# R546248 SANITATION EQUIPMENT / WELDING SUPPLIES 96.10@ \$1.0000 Each Net Amount = \$96.10 Tax Amount = \$0.00 Total = \$96.10 502-3-3520-4032 Supplies / Traffic Signal Supplies \$96.10		
Invoice# 010612 for Purchase Order# 000383 \$76.19 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# TO73518 SANITATION EQUIPMENT / WELDING SUPPLIES 76.19@ \$1.0000 Each Net Amount = \$76.19 Tax Amount = \$0.00 Total = \$76.19 502-3-3520-4032 Supplies / Traffic Signal Supplies \$76.19		
Lone Pine Ag-Service, Inc	12714	\$120.30
Invoice# 010332 for Purchase Order# 000809 \$120.30 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 18183 Misc spraying chemicals for the Kansas River levee 10 gal Glystar Plus 2x2.5 1.00@ \$120.3000 Each Net Amount = \$120.30 Tax Amount = \$0.00 Total = \$120.30 001-3-3070-4008 Supplies / Chemicals \$120.30		
Luminous Neon, Inc	9784	\$475.00
Invoice# 010622 \$475.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 11025 Application of Grpahics to 5 Police Cars 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-2-2120-2365 Other / Painting & Lettering \$475.00		
Maeghan Hartman	12001 145	\$52.00
Invoice# 010050 \$52.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2010TR0004544 overpayment of fines for Maeghan Hartman 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-0-0000-3500 Municipal Court \$52.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Mainline Printing, Inc	3024	\$638.00
Invoice# 010201 \$638.00 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# 32437 Printing of Utility Billing insert for bus route and schedule changes 1.00@ \$638.0000 Each Net Amount = \$638.00 Tax Amount = \$0.00 Total = \$638.00 611-1-1014-2120 Printing & Publications / Printing \$638.00		
MARTIN CASSIE R	11000 476	\$97.11
Invoice# 010655 \$97.11 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000063145 UB CR REFUND-FINALS 000350972 1.00@ \$97.1100 Each Net Amount = \$97.11 Tax Amount = \$0.00 Total = \$97.11 501-0-0000-0311 Suspense \$97.11		
MARTIN LEE ANN	11000 478	\$21.21
Invoice# 010657 \$21.21 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000058555 UB CR REFUND-FINALS 000061967 1.00@ \$21.2100 Each Net Amount = \$21.21 Tax Amount = \$0.00 Total = \$21.21 501-0-0000-0311 Suspense \$21.21		
Matthew Peterson	12001 158	\$58.00
Invoice# 010077 \$58.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009TF0000400 bond refund for Matthew Peterson 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 705-0-0000-2318 Court Bonds Payable \$58.00		
Medtrak Services LLC	12871	\$93,310.77
Invoice# 010284 \$46,764.66 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 85665 Group Plan-10000467 1.00@ \$46764.6600 Each Net Amount = \$46,764.66 Tax Amount = \$0.00 Total = \$46,764.66 522-1-1055-1230 Prescription Claims \$46,216.11 522-1-1055-1231 Prescription Admin Costs \$353.80		
Invoice# 010705 \$46,546.11 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 83567 Group Plan 10000467 1.00@ \$46546.1100 Each Net Amount = \$46,546.11 Tax Amount = \$0.00 Total = \$46,546.11 522-1-1055-1230 Prescription Claims \$46,216.11 522-1-1055-1231 Prescription Admin Costs \$330.00		
MGI Promotions	12718	\$735.29

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Vendor Name	Vendor#	Total
Invoice# 009976 \$735.29 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 64693 Uniform T Shirts 1.00@ \$735.2900 Each Net Amount = \$735.29 Tax Amount = \$0.00 Total = \$735.29 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$735.29		
MHC Kenworth Olathe	10547	\$230.21
Invoice# 009146 for Purchase Order# 000822 \$230.21 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# T21560287848 Blanket PO through July 2010 for parts for the repair and maintenance of the fleet. 1.00@ \$230.2100 Each Net Amount = \$230.21 Tax Amount = \$0.00 Total = \$230.21 504-3-3210-4721 Cost of Sales / Parts \$230.21		
Midway Ford Truck Center KC	7464	\$590.71
Invoice# 010009 for Purchase Order# 001070 \$15.84 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# X10009074801 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 504-3-3210-4721 Cost of Sales / Parts \$15.84		
Invoice# 010014 for Purchase Order# 001070 \$574.87 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# X10009042401 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. 1.00@ \$574.8700 Each Net Amount = \$574.87 Tax Amount = \$0.00 Total = \$574.87 504-3-3210-4721 Cost of Sales / Parts \$574.87		
Midwest Doors of Kansas LLC	4669	\$622.62
Invoice# 009067 \$622.62 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 27976 Garage Door Repairs at Station 1 622.62@ \$1.0000 Each Net Amount = \$622.62 Tax Amount = \$0.00 Total = \$622.62 001-2-2200-2536 R & M / Building Repairs \$622.62		
Midwest Meter, Inc	10669	\$14,396.00
Invoice# 009896 for Purchase Order# 000977 \$14,396.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 0017963IN Badger 1 1/2" Displacement Model 120 Meter W/Gaskets & Accessories WD0010032 10.00@ \$342.0000 Each Net Amount = \$3,420.00 Tax Amount = \$0.00 Total = \$3,420.00 501-0-0000-0601 Water Plant \$3,420.00 Badger 2" Displacement Model 170 Meter W/Gaskets/Accessories WD0000042 17.00@ \$470.0000 Each Net Amount = \$7,990.00 Tax Amount = \$0.00 Total = \$7,990.00 501-0-0000-0601 Water Plant \$7,990.00 Badger 3" Compound Series Meter W/Gaskets & Accessories WD0010050 1.00@ \$1690.0000 Each Net Amount = \$1,690.00 Tax Amount = \$0.00 Total = \$1,690.00 501-0-0000-0601 Water Plant \$1,690.00 Badger 2" Turbo Model T-200 Meter W/Gaskets & Accessories WD0010040 PO# shall not exceed the amount. Please give a 24 hour notice for delivery for proper staff to receive!! 2.00@ \$648.0000 Each Net Amount = \$1,296.00 Tax Amount = \$0.00 Total = \$1,296.00 501-0-0000-0601 Water Plant \$1,296.00		

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Vendor Name	Vendor#	Total
MILLER DAVID A	11000 479	\$18.53
Invoice# 010658 \$18.53 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000059520 UB CR REFUND-FINALS 000265318 1.00@ \$18.5300 Each Net Amount = \$18.53 Tax Amount = \$0.00 Total = \$18.53 501-0-0000-0311 Suspense \$18.53		
MOORE ROSE M	11000 484	\$830.81
Invoice# 010740 \$830.81 Effective Date: 07/12/2010 Invoice Type: B Vendor Invoice# 000047160 UB CR REFUND 000341326 1.00@ \$830.8100 Each Net Amount = \$830.81 Tax Amount = \$0.00 Total = \$830.81 501-0-0000-0311 Suspense \$830.81		
MOORE ROSE M	11000 483	\$1,533.00
Invoice# 010674 \$1,533.00 Effective Date: 07/09/2010 Invoice Type: B Vendor Invoice# 000047145 UB CR REFUND 000341326 1.00@ \$1533.0000 Each Net Amount = \$1,533.00 Tax Amount = \$0.00 Total = \$1,533.00 501-0-0000-0311 Suspense \$1,533.00		
MOORE ROSE M	11000 482	\$152.39
Invoice# 010673 \$152.39 Effective Date: 07/09/2010 Invoice Type: B Vendor Invoice# 000045350 UB CR REFUND 000341326 1.00@ \$152.3900 Each Net Amount = \$152.39 Tax Amount = \$0.00 Total = \$152.39 501-0-0000-0311 Suspense \$152.39		
MOORE STEPHANIE A (BR)	11000 466	\$67.48
Invoice# 010456 \$67.48 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000069455 UB CR REFUND 000373838 1.00@ \$67.4800 Each Net Amount = \$67.48 Tax Amount = \$0.00 Total = \$67.48 501-0-0000-0311 Suspense \$67.48		
MORRIS LISA M	11000 480	\$54.42
Invoice# 010659 \$54.42 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000207310 UB CR REFUND-FINALS 000377942 1.00@ \$54.4200 Each Net Amount = \$54.42 Tax Amount = \$0.00 Total = \$54.42 501-0-0000-0311 Suspense \$54.42		
Municipal Services Bureau	12104	\$1,735.72
Invoice# 010206 \$541.48 Effective Date: 07/02/2010		

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Vendor Name	Vendor#	Total
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Invoice Type: R
Vendor Invoice# 44183
collection agency fees 1.00@ \$541.4800 Each Net Amount = \$541.48 Tax Amount = \$0.00 Total = \$541.48
001-0-0000-3500 Municipal Court \$541.48

Invoice# 010207 \$520.49
Effective Date: 07/02/2010
Invoice Type: R
Vendor Invoice# 44184
collection agency fees 1.00@ \$520.4900 Each Net Amount = \$520.49 Tax Amount = \$0.00 Total = \$520.49
001-0-0000-3500 Municipal Court \$520.49

Invoice# 010208 \$36.75
Effective Date: 07/02/2010
Invoice Type: R
Vendor Invoice# 44185
collection agency fees 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75
001-0-0000-3500 Municipal Court \$36.75

Invoice# 010209 \$6.00
Effective Date: 07/02/2010
Invoice Type: R
Vendor Invoice# 44188
collection agency fees 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00
001-0-0000-3500 Municipal Court \$6.00

Invoice# 010210 \$80.00
Effective Date: 07/02/2010
Invoice Type: R
Vendor Invoice# 44187
collection agency fees 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00
001-0-0000-3500 Municipal Court \$80.00

Invoice# 010211 \$551.00
Effective Date: 07/02/2010
Invoice Type: R
Vendor Invoice# 44186
collection agency fees 1.00@ \$551.0000 Each Net Amount = \$551.00 Tax Amount = \$0.00 Total = \$551.00
001-0-0000-3500 Municipal Court \$551.00

MV Transportation, Inc	10495	\$133,058.99
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Invoice# 010685 for Purchase Order# 000298 \$16,465.88
Effective Date: 07/16/2010
Invoice Type: P
Vendor Invoice# 28584
FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 5638.34@ \$1.0000 Each Net Amount = \$5,638.34 Tax Amount = \$0.00 Total = \$5,638.34
210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$5,638.34
FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 10827.54@ \$1.0000 Each Net Amount = \$10,827.54 Tax Amount = \$0.00 Total = \$10,827.54
210-1-1014-4102 Motor Vehicle Supplies / Diesel \$10,827.54

Invoice# 010679 for Purchase Order# 000299 \$91,922.00
Effective Date: 07/16/2010
Invoice Type: P
Vendor Invoice# 190710-01
TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00
210-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00
TRANSPORTATION SERVICES / BUS SERVICES 45961.00@ \$1.0000 Each Net Amount = \$45,961.00 Tax Amount = \$0.00 Total = \$45,961.00
611-1-1014-2135 Service Contracts / Other Service Contracts \$45,961.00

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Vendor Name	Vendor#	Total
<p>Invoice# 010681 for Purchase Order# 000299 \$16,222.00 Effective Date: 07/16/2010 Invoice Type: P Vendor Invoice# 190710-01 TRANSPORTATION SERVICES / BUS SERVICES 3244.00@ \$1.0000 Each Net Amount = \$3,244.00 Tax Amount = \$0.00 Total = \$3,244.00 210-1-1014-2135 Service Contracts / Other Service Contracts \$3,244.00 MISC SERVICES / MAINT. AGREEMENTS 12978.00@ \$1.0000 Each Net Amount = \$12,978.00 Tax Amount = \$0.00 Total = \$12,978.00 611-1-1014-2135 Service Contracts / Other Service Contracts \$12,978.00</p> <p>Invoice# 010684 for Purchase Order# 000996 \$5,775.66 Effective Date: 07/16/2010 Invoice Type: P Vendor Invoice# 28599 Remanufactured transmission for transit vehicle # 723 with 2-year warranty from Central Power Systems. 1.00@ \$5775.6600 Each Net Amount = \$5,775.66 Tax Amount = \$0.00 Total = \$5,775.66 210-1-1014-2532 R & M / Motor Vehicle Repairs \$5,775.66</p> <p>Invoice# 010682 for Purchase Order# 001074 \$1,302.18 Effective Date: 07/16/2010 Invoice Type: P Vendor Invoice# 28601 Replacement radiators for three fixed-route transit vehicles - 718, 720, and 725. B&D Radiators is the supplier. City pays for parts, MV pays for labor. 1.00@ \$1302.1800 Each Net Amount = \$1,302.18 Tax Amount = \$0.00 Total = \$1,302.18 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,302.18</p> <p>Invoice# 010683 for Purchase Order# 001074 \$1,371.27 Effective Date: 07/16/2010 Invoice Type: P Vendor Invoice# 28602 Replacement radiators for three fixed-route transit vehicles - 718, 720, and 725. B&D Radiators is the supplier. City pays for parts, MV pays for labor. 1.00@ \$1371.2700 Each Net Amount = \$1,371.27 Tax Amount = \$0.00 Total = \$1,371.27 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,371.27</p>		
MYERS BEN B	11000 477	\$9.86
<p>Invoice# 010656 \$9.86 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000064580 UB CR REFUND-FINALS 000386438 1.00@ \$9.8600 Each Net Amount = \$9.86 Tax Amount = \$0.00 Total = \$9.86 501-0-0000-0311 Suspense \$9.86</p>		
Myslivy, Wade	14451	\$325.00
<p>Invoice# 009927 \$325.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 471310 pulling weeds at the swan building 325.00@ \$1.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$325.00</p>		
Nathan Borland	12001 134	\$100.00
<p>Invoice# 010037 \$100.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2010TF0001886 bond refund for Nathan Borland 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00</p>		
New Directions Behavior Health	12218	\$5,016.55
<p>Invoice# 010701 \$5,016.55</p>		

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Vendor Name	Vendor#	Total
Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 175539 Quarterly 7/10-9/10 1.00@ \$5016.5500 Each Net Amount = \$5,016.55 Tax Amount = \$0.00 Total = \$5,016.55 001-1-1053-2147 Professional Services / Other \$5,016.55		
O'Reilly Automotive Inc	3969	\$-28.07
Invoice# 010392 for Purchase Order# 001279 \$-33.66 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 0140450532 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. Invoices paid before August 10, 2010 will receive 2% discount. 1.00@ \$-33.6600 Each Net Amount = \$-33.66 Tax Amount = \$0.00 Total = \$-33.66 504-3-3210-4721 Cost of Sales / Parts \$-33.66		
Invoice# 010398 for Purchase Order# 001279 \$5.59 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 0140454714 Parts for repair and maintenance of the fleet. Blanket PO through July 2010. Invoices paid before August 10, 2010 will receive 2% discount. 1.00@ \$5.5900 Each Net Amount = \$5.59 Tax Amount = \$0.00 Total = \$5.59 504-3-3210-4721 Cost of Sales / Parts \$5.59		
Omar Al Enezy	12001 163	\$302.00
Invoice# 009046 \$302.00 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 2009TR0002712 overpayment for Omar Al Enezy 1.00@ \$302.0000 Each Net Amount = \$302.00 Tax Amount = \$0.00 Total = \$302.00 001-0-0000-3500 Municipal Court \$302.00		
OMB's Express Police Supply	8356	\$1,167.69
Invoice# 009961 for Purchase Order# 000244 \$175.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# P018046401028 Pepper Spray Cases 10.00@ \$17.5000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$175.00 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		
Invoice# 010617 for Purchase Order# 000244 \$992.69 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# P018167701016 Safety Vests 367.75@ \$1.0000 Each Net Amount = \$367.75 Tax Amount = \$0.00 Total = \$367.75 001-9-2120-4203 Operating Supplies / Equipment <\$5000 \$367.75 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 Safety Vests 624.94@ \$1.0000 Each Net Amount = \$624.94 Tax Amount = \$0.00 Total = \$624.94 001-2-2143-4242 Apparel Allowances / Uniforms \$297.81 001-2-2120-4242 Apparel Allowances / Uniforms \$327.13		
P1 Group Inc - Topeka	7887	\$30,756.25

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Vendor Name	Vendor#	Total
<p>Invoice# 010381 for Purchase Order# 000865 \$30,756.25 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 106800001 HVAC replacement at the Library, RFP was accepted by City Commission 104/20/2010 1.00@ \$30756.2500 Each Net Amount = \$30,756.25 Tax Amount = \$0.00 Total = \$30,756.25 202-3-3000-6050 Buildings And Structures \$30,756.25</p>		
PALMER PATRICK A	11000 461	\$40.08
<p>Invoice# 010451 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000058600 UB DEPOSIT REFUND -- 0000 000328602 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08</p>		
Patchen Elec & Indust Supply	861	\$1,768.60
<p>Invoice# 010223 for Purchase Order# 001162 \$1,768.60 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 59779 Emergency repair of pump for the North Lawrence Pump Station 1768.60@ \$1.0000 Each Net Amount = \$1,768.60 Tax Amount = \$0.00 Total = \$1,768.60 505-3-3910-2531 R & M / Machinery & Equipment \$1,768.60</p>		
Paula Kyriakos	13000 81	\$100.00
<p>Invoice# 010643 \$100.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 676013-KYRI Water Safety Instructor 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>		
PEARSON AMANDA J	11000 481	\$20.62
<p>Invoice# 010660 \$20.62 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000089670 UB CR REFUND-FINALS 000383386 1.00@ \$20.6200 Each Net Amount = \$20.62 Tax Amount = \$0.00 Total = \$20.62 501-0-0000-0311 Suspense \$20.62</p>		
Penny's Concrete, Inc.	868	\$4,279.85
<p>Invoice# 010230 for Purchase Order# 000846 \$494.50 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 370094 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG 5 YDS 4K @ Congressional Dr 1.00@ \$494.5000 Each Net Amount = \$494.50 Tax Amount = \$0.00 Total = \$494.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$494.50</p>		
<p>Invoice# 010233 for Purchase Order# 000846 \$296.70 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 370243 BLANKET PO FOR CONCRETE - STORMWATER - APRIL-AUG - 3 yds 4K w/granite Tomahawk & Lawrence Ave 1.00@ \$296.7000 Each Net Amount = \$296.70 Tax Amount = \$0.00 Total = \$296.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.70</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 010224 for Purchase Order# 001094 \$458.55 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 369683 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace - 6/18/10 4.5 yds w/ ultrafibers 1.00@ \$458.5500 Each Net Amount = \$458.55 Tax Amount = \$0.00 Total = \$458.55 001-3-3000-4501 Construction Materials / Concrete & Masonry \$458.55</p>		
<p>Invoice# 010225 for Purchase Order# 001094 \$713.30 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 369818 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace - 6/21/10 7 Yds w/ ultrafibers 1.00@ \$713.3000 Each Net Amount = \$713.30 Tax Amount = \$0.00 Total = \$713.30 001-3-3000-4501 Construction Materials / Concrete & Masonry \$713.30</p>		
<p>Invoice# 010227 for Purchase Order# 001094 \$689.40 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 369945 8 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace - 6 yd w/ultrafibers 1.00@ \$689.4000 Each Net Amount = \$689.40 Tax Amount = \$0.00 Total = \$689.40 001-3-3000-4501 Construction Materials / Concrete & Masonry \$689.40</p>		
<p>Invoice# 010228 for Purchase Order# 001094 \$509.50 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 370095 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace - 6/23/10 5 yds w/ultrafibers 1.00@ \$509.5000 Each Net Amount = \$509.50 Tax Amount = \$0.00 Total = \$509.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$509.50</p>		
<p>Invoice# 010229 for Purchase Order# 001094 \$608.40 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 370242 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace - 6 yds 5K 1.00@ \$608.4000 Each Net Amount = \$608.40 Tax Amount = \$0.00 Total = \$608.40 001-3-3000-4501 Construction Materials / Concrete & Masonry \$608.40</p>		
<p>Invoice# 010239 for Purchase Order# 001094 \$509.50 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 370390 6 sk w/granite & microfibers concrete for repair of street & sidewalk on Westhills Terrace 5 yds w/ultrafibers 1.00@ \$509.5000 Each Net Amount = \$509.50 Tax Amount = \$0.00 Total = \$509.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$509.50</p>		
Pepsi Beverages Company	870	\$357.77
<p>Invoice# 010563 for Purchase Order# 001160 \$325.49 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 1077317307 Blanket PO for Beverages for resale at Eagle Bend Concession Stand 325.49@ \$1.0000 Each Net Amount = \$325.49 Tax Amount = \$0.00 Total = \$325.49 506-4-4910-4702 Cost Of Sales / Sodas \$325.49</p>		
<p>Invoice# 010564 for Purchase Order# 001160 \$32.28 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 1077317308 Blanket PO for Beverages for resale at Eagle Bend Concession Stand 32.28@ \$1.0000 Each Net Amount = \$32.28 Tax Amount = \$0.00 Total = \$32.28 506-4-4910-4702 Cost Of Sales / Sodas \$32.28</p>		

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Vendor Name	Vendor#	Total
Invoice# 010448 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000146480 UB DEPOSIT REFUND -- 0001 000382900 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
PLATINUM MEDICAL IMAGING LLC	15000 48	\$15.07
Invoice# 010672 \$15.07 Effective Date: 07/09/2010 Invoice Type: B Vendor Invoice# 125760 MR DEP REFUND 1.00@ \$15.0700 Each Net Amount = \$15.07 Tax Amount = \$0.00 Total = \$15.07 501-0-0000-2311 Hydrant Deposits \$15.07		
Praxair Distribution - KC	11287	\$918.72
Invoice# 009078 for Purchase Order# 000466 \$44.64 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 36826146 HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 44.64@ \$1.0000 Each Net Amount = \$44.64 Tax Amount = \$0.00 Total = \$44.64 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$44.64		
Invoice# 009080 for Purchase Order# 000466 \$34.97 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 36826256 HARDWARE,AND ALLIED ITEMS / WELDING SUPPLIES 34.97@ \$1.0000 Each Net Amount = \$34.97 Tax Amount = \$0.00 Total = \$34.97 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$34.97		
Invoice# 010630 for Purchase Order# 000497 \$37.80 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 36943582 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 37.80@ \$1.0000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 211-4-4180-4008 Supplies / Chemicals \$37.80		
Invoice# 010631 for Purchase Order# 000497 \$140.27 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 36943581 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 140.27@ \$1.0000 Each Net Amount = \$140.27 Tax Amount = \$0.00 Total = \$140.27 211-4-4180-4008 Supplies / Chemicals \$140.27		
Invoice# 010632 for Purchase Order# 000497 \$661.04 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 36943583 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 661.04@ \$1.0000 Each Net Amount = \$661.04 Tax Amount = \$0.00 Total = \$661.04 211-4-4180-4008 Supplies / Chemicals \$661.04		
Praxair Distribution Inc	13036	\$33.48
Invoice# 009974 for Purchase Order# 000354 \$33.48 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 36826148 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 33.48@ \$1.0000 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 501-7-7220-2325 Other / Other Contractual Service \$33.48		

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Vendor Name	Vendor#	Total
PRICE ROBERT Z	11000 464	\$40.08

Invoice# 010454 \$40.08

Effective Date: 07/06/2010

Invoice Type: B

Vendor Invoice# 000198960

UB DEPOSIT REFUND -- 0001 000382738 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08

501-0-0000-0311 Suspense \$40.08

R & R Midwest Service LLC	24111	\$187.50
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Invoice# 010222 \$187.50

Effective Date: 07/06/2010

Invoice Type: R

Vendor Invoice# 5093

troubleshooting broken down baler 187.50@ \$1.0000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50

502-3-3530-2531 R & M / Machinery & Equipment \$187.50

RD Johnson Excavating Co. Inc.	442	\$342,790.60
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Invoice# 010423 for Purchase Order# 000498 \$237,825.40

Effective Date: 07/08/2010

Invoice Type: R

Vendor Invoice# PW0914-02

CONSTRUCTION CONTRACTOR / SIDEWALK REPAIR 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00

202-3-3000-6041 Construction \$0.00

CONSTRUCTION CONTRACTOR / SIDEWALK REPAIR 1.00@ \$237825.4000 Each Net Amount = \$237,825.40 Tax Amount = \$0.00 Total =

\$237,825.40

400-3-3000-6041 Construction \$237,825.40

Invoice# 010440 for Purchase Order# 000500 \$82,240.35

Effective Date: 07/08/2010

Invoice Type: R

Vendor Invoice# PW0913-04

CONSTRUCTION CONTRACTOR / STREET REPAIR 1.00@ \$82240.3500 Each Net Amount = \$82,240.35 Tax Amount = \$0.00 Total = \$82,240.35

400-3-3000-6041 Construction \$82,240.35

Invoice# 010562 for Purchase Order# 000591 \$22,724.85

Effective Date: 07/08/2010

Invoice Type: R

Vendor Invoice# 25311

EMERGENCY SEWER REPAIR/FORCE MAIN REPLACE DAMAGED FORCE MAIN FOR LIFT STATION 32 AT EAST 30TH & KENSINGTON.

22724.85@ \$1.0000 Each Net Amount = \$22,724.85 Tax Amount = \$0.00 Total = \$22,724.85

501-7-7410-2538 R & M / Sewer Maintenance \$22,724.85

Rebecca Clayton	13000 79	\$100.00
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Invoice# 010641 \$100.00

Effective Date: 07/09/2010

Invoice Type: R

Vendor Invoice# 676008-CLAY

Water Safety Instructor 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

Ricoh Customer Finance Corp	13290	\$1,091.85
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Invoice# 009199 for Purchase Order# 000341 \$1,091.85

Effective Date: 07/01/2010

Invoice Type: R

Vendor Invoice# 011547739

EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 1091.85@ \$1.0000 Each Net Amount = \$1,091.85 Tax Amount = \$0.00 Total = \$1,091.85

001-2-2200-2130 Service Contracts / Office Equip \$1,091.85

City of Lawrence

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Due Date = 07/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
RJ Sports	2435	\$192.00
Invoice# 010002 \$192.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 72 Boston Leather Deluxe Radio Holder 12.00@ \$16.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-2-2143-4242 Apparel Allowances / Uniforms \$192.00		
ROGERS PEGGY A	11000 475	\$56.40
Invoice# 010654 \$56.40 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000124465 UB CR REFUND-FINALS 000334598 1.00@ \$56.4000 Each Net Amount = \$56.40 Tax Amount = \$0.00 Total = \$56.40 501-0-0000-0311 Suspense \$56.40		
Ross , David	24114	\$1,378.00
Invoice# 010603 \$1,378.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# LE070710DC PERMANENT EASEMENT 1.00@ \$1378.0000 Each Net Amount = \$1,378.00 Tax Amount = \$0.00 Total = \$1,378.00 501-7-7821-6060 Land Acquisition/Easement \$1,378.00		
Safety Consulting Inc	12375	\$434.40
Invoice# 010250 for Purchase Order# 000622 \$434.40 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 100669 MISC SERVICES / TRAINING COURSES 434.40@ \$1.0000 Each Net Amount = \$434.40 Tax Amount = \$0.00 Total = \$434.40 501-7-7100-2147 Professional Services / Other \$434.40		
Salvation Army, The	611	\$1,802.00
Invoice# 010662 \$1,802.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# DS070910EM Cash outlays-Apr-May 2010 1.00@ \$1802.0000 Each Net Amount = \$1,802.00 Tax Amount = \$0.00 Total = \$1,802.00 611-5-5100-2848 Salvation Army Shelter \$1,802.00		
Sam's Club Direct	13681	\$84.71
Invoice# 009990 \$84.71 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 000000 BREAK ROOM/MEETING SUPPLIES FOR ADMINISTRATION OFFICE 84.71@ \$1.0000 Each Net Amount = \$84.71 Tax Amount = \$0.00 Total = \$84.71 001-2-2200-4001 Supplies / Office Supplies \$84.71		
Schraeder, Ross	14519	\$68.00

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Vendor Name	Vendor#	Total
<p>Invoice# 010595 \$68.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# PR070710ES-REIM Mileage Reimbursement 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 211-4-4105-2021 Travel / Mileage Reimbursement \$68.00</p>		
Sellers Equipment Inc	684	\$226.91
<p>Invoice# 010165 for Purchase Order# 000410 \$226.91 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# IC213499 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$226.9100 Each Net Amount = \$226.91 Tax Amount = \$0.00 Total = \$226.91 504-3-3210-4721 Cost of Sales / Parts \$226.91</p>		
SEQUEIRA REUBEN D	11000 474	\$13.36
<p>Invoice# 010653 \$13.36 Effective Date: 07/07/2010 Invoice Type: B Vendor Invoice# 000082165 UB CR REFUND-FINALS 000390674 1.00@ \$13.3600 Each Net Amount = \$13.36 Tax Amount = \$0.00 Total = \$13.36 501-0-0000-0311 Suspense \$13.36</p>		
Servicemaster Cleansweep Janitorial	11919	\$532.00
<p>Invoice# 010179 for Purchase Order# 000475 \$131.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 1979 MISC SERVICES / JANITORIAL SERVICE 131.00@ \$1.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$131.00</p> <p>Invoice# 010120 for Purchase Order# 001043 \$401.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 1980 janitorial service at swan facility 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 502-3-3530-2132 Service Contracts / Janitorial Service \$350.00 janitorial service at hhw facility 1.00@ \$51.0000 Each Net Amount = \$51.00 Tax Amount = \$0.00 Total = \$51.00 502-3-3530-2132 Service Contracts / Janitorial Service \$51.00</p>		
Shelly Snow	12001 143	\$50.00
<p>Invoice# 010048 \$50.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2009TF0009392LF bond refund for Shelly Snow 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2318 Court Bonds Payable \$50.00</p>		
Shift Calendars, Inc.	8632	\$484.06
<p>Invoice# 010136 \$484.06 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# FM070110BS 2011 Shift Calendars - 10% if paid by 07/31/10 484.06@ \$1.0000 Each Net Amount = \$484.06 Tax Amount = \$0.00 Total = \$484.06 001-2-2200-4001 Supplies / Office Supplies \$484.06</p>		

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Vendor Name	Vendor#	Total
SHOFLE WYLEE	11000 471	\$1.06

Invoice# 010650 \$1.06
Effective Date: 07/07/2010
Invoice Type: B
Vendor Invoice# 000048945
UB CR REFUND-FINALS 000394646 1.00@ \$1.0600 Each Net Amount = \$1.06 Tax Amount = \$0.00 Total = \$1.06
501-0-0000-0311 Suspense \$1.06

Simmons Gun Specialities Inc	710	\$2,104.00
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Invoice# 010605 for Purchase Order# 001028 \$2,104.00
Effective Date: 07/08/2010
Invoice Type: R
Vendor Invoice# S689186
Hornady 223 55Gr TAP Ammo 1.00@ \$2104.0000 Each Net Amount = \$2,104.00 Tax Amount = \$0.00 Total = \$2,104.00
001-2-2143-4006 Supplies / Ammunition \$2,104.00

SKRTIC THOMAS M	11000 455	\$80.16
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Invoice# 010445 \$80.16
Effective Date: 07/06/2010
Invoice Type: B
Vendor Invoice# 000046720
UB DEPOSIT REFUND -- 0000 000049467 1.00@ \$80.1600 Each Net Amount = \$80.16 Tax Amount = \$0.00 Total = \$80.16
501-0-0000-0311 Suspense \$80.16

Staples	14779	\$434.96
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Invoice# 010614 for Purchase Order# 000474 \$162.19
Effective Date: 07/08/2010
Invoice Type: R
Vendor Invoice# 102959163
OFFICE SUPPLIES / MISC OFFICE SUPPLIES 162.19@ \$1.0000 Each Net Amount = \$162.19 Tax Amount = \$0.00 Total = \$162.19
502-3-3510-4001 Supplies / Office Supplies \$81.10
502-3-3520-4001 Supplies / Office Supplies \$81.09

Invoice# 010405 for Purchase Order# 000980 \$132.84
Effective Date: 07/07/2010
Invoice Type: R
Vendor Invoice# 103050619
MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 132.84@ \$1.0000 Each Net Amount = \$132.84 Tax Amount = \$0.00 Total = \$132.84
001-2-2200-4001 Supplies / Office Supplies \$132.84

Invoice# 010406 for Purchase Order# 000980 \$35.97
Effective Date: 07/07/2010
Invoice Type: R
Vendor Invoice# 103050629
MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 35.97@ \$1.0000 Each Net Amount = \$35.97 Tax Amount = \$0.00 Total = \$35.97
001-2-2200-4001 Supplies / Office Supplies \$35.97

Invoice# 010713 \$103.96
Effective Date: 07/12/2010
Invoice Type: R
Vendor Invoice# 103024020
office supplies 1.00@ \$103.9600 Each Net Amount = \$103.96 Tax Amount = \$0.00 Total = \$103.96
001-1-1030-4001 Supplies / Office Supplies \$103.96

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Vendor Name	Vendor#	Total
Stephen Moring	12001 162	\$177.00
Invoice# 010039 \$177.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2005TR0002547 bond refund for Stephen Moring 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 705-0-0000-2318 Court Bonds Payable \$177.00		
STOLZLE MICHAEL K	11000 462	\$40.08
Invoice# 010452 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000108560 UB DEPOSIT REFUND -- 0001 000365664 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Stores Fund	1256	\$480.00
Invoice# 010220 \$240.00 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# UT070110JH 60 car wash tokens 60.00@ \$4.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 501-7-7100-2135 Service Contracts / Other Service Contracts \$240.00		
Invoice# 010615 \$160.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# SA062110AB CAR WASH TOKENS 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 502-3-3510-2532 R & M / Motor Vehicle Repairs \$160.00		
Invoice# 010616 \$80.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# SA062110CP CAR TOKENS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 502-3-3520-2532 R & M / Motor Vehicle Repairs \$80.00		
Sunflower Broadband	759	\$175.08
Invoice# 010668 for Purchase Order# 001082 \$30.04 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 01871771-0710 Broadband Service re: 28th St. Camera July 2010 30.04@ \$1.0000 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-2-2130-2135 Service Contracts / Other Service Contracts \$30.04		
Invoice# 010667 for Purchase Order# 001083 \$145.04 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 01407303-0710 Broadband Service at ITC for July 2010 145.04@ \$1.0000 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04		
Sunflower Curbside Recycling	14383	\$68.00

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Vendor Name	Vendor#	Total
Invoice# 009224 for Purchase Order# 000553 \$48.00 Effective Date: 06/28/2010 Invoice Type: R Vendor Invoice# 16357 MISC SERVICES / RECYCLING 48.00@ \$1.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-3-3040-4028 Supplies / City Hall Operation \$48.00		
Invoice# 009890 \$20.00 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 16362 july recycling pick up 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$20.00		
Sunflower Paving Inc	4223	\$7,678.80
Invoice# 010624 for Purchase Order# 001073 \$7,678.80 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 2081 East Lawrence Center - Asphalt parking and drive repairs 4" thick. 2133.00@ \$3.6000 Each Net Amount = \$7,678.80 Tax Amount = \$0.00 Total = \$7,678.80 212-4-4800-2325 Other / Other Contractual Service \$7,678.80		
SWALLOW JOHN	11000 465	\$40.08
Invoice# 010455 \$40.08 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000209130 UB DEPOSIT REFUND -- 0002 000308726 1.00@ \$40.0800 Each Net Amount = \$40.08 Tax Amount = \$0.00 Total = \$40.08 501-0-0000-0311 Suspense \$40.08		
Sysco Food Services of KC , Inc	9053	\$864.66
Invoice# 010637 for Purchase Order# 001327 \$864.66 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 006233147 Food/snack bar items for Eagle Bend 713.55@ \$1.0000 Each Net Amount = \$713.55 Tax Amount = \$0.00 Total = \$713.55 506-4-4910-4701 Cost Of Sales / Food \$713.55 Non inventory items for snack bar 151.11@ \$1.0000 Each Net Amount = \$151.11 Tax Amount = \$0.00 Total = \$151.11 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$151.11		
TEMPLETON TIMOTHY D	11000 463	\$126.26
Invoice# 010453 \$126.26 Effective Date: 07/06/2010 Invoice Type: B Vendor Invoice# 000152285 UB DEPOSIT REFUND -- 0001 000328052 1.00@ \$126.2600 Each Net Amount = \$126.26 Tax Amount = \$0.00 Total = \$126.26 501-0-0000-0311 Suspense \$126.26		
TFMComm, Inc.	779	\$375.00
Invoice# 010176 for Purchase Order# 000194 \$250.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 88895 EQUIPMENT MAINT & REPAIR / POLICE EQUIPMENT 250.00@ \$1.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-9-2120-2531 R & M / Machinery & Equipment \$250.00		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 010177 \$125.00 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# 88894 Remove Equipment from Vehicle 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2130-2531 R & M / Machinery & Equipment \$125.00</p>		
The Bottleneck	12001 157	\$20.00
<p>Invoice# 010076 \$20.00 Effective Date: 06/30/2010 Invoice Type: R Vendor Invoice# 2010CR0000005PD restitution payment from Michelle Wells 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 705-0-0000-2016 State Fees Payable - Restitution \$20.00</p>		
Thoman , Charles	24067	\$342.20
<p>Invoice# 010125 \$342.20 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# MC070110TW-REIM mileage reimbursement for trips to jail and mileage to CLE class in Salina Kansas 1.00@ \$342.2000 Each Net Amount = \$342.20 Tax Amount = \$0.00 Total = \$342.20 001-1-1090-2021 Travel / Mileage Reimbursement \$342.20</p>		
Thomas, Mark R	1373	\$208.56
<p>Invoice# 009996 \$208.56 Effective Date: 07/01/2010 Invoice Type: R Vendor Invoice# FM062910ET-REIM ANNUAL PHYSICAL REIMBURSEMENT 208.56@ \$1.0000 Each Net Amount = \$208.56 Tax Amount = \$0.00 Total = \$208.56 001-2-2200-2366 Other / Physical Fitness \$208.56</p>		
Tim Hood	13000 80	\$100.00
<p>Invoice# 010642 \$100.00 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 676011-HOOD Water Safety Instructor 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>		
Tire Town, Inc	4201	\$208.25
<p>Invoice# 010335 \$208.25 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# 102230 tire disposal fee 208.25@ \$1.0000 Each Net Amount = \$208.25 Tax Amount = \$0.00 Total = \$208.25 502-3-3530-2373 Other / Tire Disposal Fees \$208.25</p>		
Tom's Mowing Service	14356	\$1,972.00

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Vendor Name	Vendor#	Total
Invoice# 010633 for Purchase Order# 000490 \$1,972.00 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 186 LANDSCAPING / MOWING 2.00@ \$511.0000 Each Net Amount = \$1,022.00 Tax Amount = \$0.00 Total = \$1,022.00 001-4-4010-2321 Other / Mowing \$1,022.00 LANDSCAPING / MOWING 2.00@ \$55.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4010-2321 Other / Mowing \$110.00 LANDSCAPING / MOWING 2.00@ \$55.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4010-2321 Other / Mowing \$110.00 LANDSCAPING / MOWING 2.00@ \$55.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4010-2321 Other / Mowing \$110.00 LANDSCAPING / MOWING 2.00@ \$55.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4010-2321 Other / Mowing \$110.00 LANDSCAPING / MOWING 2.00@ \$55.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4010-2321 Other / Mowing \$110.00 LANDSCAPING / MOWING 2.00@ \$55.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-4-4010-2321 Other / Mowing \$110.00 LANDSCAPING / MOWING 2.00@ \$145.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 001-4-4010-2321 Other / Mowing \$290.00		
Topeka Sod Farm	12478	\$3,796.80
Invoice# 009220 for Purchase Order# 001117 \$3,796.80 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 4057 Youth Sports Complex - Large roll Fescue sod for areas between diamonds #5 - #8. 2712.00@ \$1.4000 Each Net Amount = \$3,796.80 Tax Amount = \$0.00 Total = \$3,796.80 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$3,796.80		
United Parcel Service	1244	\$161.92
Invoice# 010421 \$108.79 Effective Date: 07/07/2010 Invoice Type: R Vendor Invoice# 0000696939260 Shipping/service charges 1.00@ \$108.7900 Each Net Amount = \$108.79 Tax Amount = \$0.00 Total = \$108.79 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$28.79 001-1-1065-2324 Other / Freight \$80.00		
Invoice# 010666 \$53.13 Effective Date: 07/09/2010 Invoice Type: R Vendor Invoice# 0000696939270 Shipping/service charges 1.00@ \$53.1300 Each Net Amount = \$53.13 Tax Amount = \$0.00 Total = \$53.13 001-1-1070-2324 Other / Freight \$7.94 001-1-1065-2324 Other / Freight \$20.00 522-1-1055-1228 Monthly Administrative \$25.19		
Vance Brothers Inc	989	\$1,857.60
Invoice# 010260 for Purchase Order# 000578 \$1,857.60 Effective Date: 07/06/2010 Invoice Type: R Vendor Invoice# ZL35793 ROAD AND HIGHWAY MATERIAL / ASPHALT 774 gal SS-1H 1.00@ \$1857.6000 Each Net Amount = \$1,857.60 Tax Amount = \$0.00 Total = \$1,857.60 001-3-3000-4502 Construction Materials / Asphalt \$1,857.60		
Victor L Phillips Co, The	875	\$85.08
Invoice# 010055 for Purchase Order# 000412 \$85.08 Effective Date: 06/30/2010		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# IT05065 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$85.0800 Each Net Amount = \$85.08 Tax Amount = \$0.00 Total = \$85.08 504-3-3210-4721 Cost of Sales / Parts \$85.08		
VISA-UMB Bank	8829	\$60,020.58
Invoice# 010749 \$168.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA P1 GROUP INC-BACKFLOW TESTING 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 001-3-3040-2536 R & M / Building Repairs \$168.00		
Invoice# 010750 \$17.36 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 001-3-3040-2135 Service Contracts / Other Service Contracts \$17.36		
Invoice# 010751 \$388.12 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$388.1200 Each Net Amount = \$388.12 Tax Amount = \$0.00 Total = \$388.12 001-3-3040-4020 Supplies / Tools \$388.12		
Invoice# 010752 \$129.57 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA COMFORT PRODS DIST 471-CONTROL RELAYS 1.00@ \$129.5700 Each Net Amount = \$129.57 Tax Amount = \$0.00 Total = \$129.57 001-3-3040-2532 R & M / Motor Vehicle Repairs \$129.57		
Invoice# 010753 \$37.32 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.3200 Each Net Amount = \$37.32 Tax Amount = \$0.00 Total = \$37.32 001-3-3040-2135 Service Contracts / Other Service Contracts \$37.32		
Invoice# 010754 \$91.02 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$91.0200 Each Net Amount = \$91.02 Tax Amount = \$0.00 Total = \$91.02 001-3-3040-2135 Service Contracts / Other Service Contracts \$91.02		
Invoice# 010755 \$126.52 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$126.5200 Each Net Amount = \$126.52 Tax Amount = \$0.00 Total = \$126.52 001-3-3040-2135 Service Contracts / Other Service Contracts \$126.52		
Invoice# 010756 \$20.44 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4400 Each Net Amount = \$20.44 Tax Amount = \$0.00 Total = \$20.44 001-3-3040-2135 Service Contracts / Other Service Contracts \$20.44		

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Vendor Name	Vendor#	Total
Invoice# 010757 \$51.06 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06 001-3-3040-2135 Service Contracts / Other Service Contracts \$51.06		
Invoice# 010758 \$41.65 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$41.6500 Each Net Amount = \$41.65 Tax Amount = \$0.00 Total = \$41.65 001-3-3040-2135 Service Contracts / Other Service Contracts \$41.65		
Invoice# 010759 \$33.90 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA CHARLES D JONES & CO INC-COIL CLEANER 1.00@ \$33.9000 Each Net Amount = \$33.90 Tax Amount = \$0.00 Total = \$33.90 001-3-3040-2532 R & M / Motor Vehicle Repairs \$33.90		
Invoice# 010760 \$24.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA WESTLAKE HARDWARE-CHEMICAL SPRAYER TRUCK 715 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3040-4020 Supplies / Tools \$24.99		
Invoice# 010761 \$74.06 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA FERGUSON ENTERPRISES #220-AUTO FLUSH REBUILD KITS 1.00@ \$74.0600 Each Net Amount = \$74.06 Tax Amount = \$0.00 Total = \$74.06 001-3-3040-2536 R & M / Building Repairs \$74.06		
Invoice# 010762 \$24.28 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA WESTLAKE HARDWARE-FASTENERS TRUCK 715 1.00@ \$24.2800 Each Net Amount = \$24.28 Tax Amount = \$0.00 Total = \$24.28 001-3-3040-4015 Supplies / Hardware/Steel Supplies \$24.28		
Invoice# 010763 \$10.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA WALGREENS #3055-FRAMES FOR BOILER INSPECTION CERT. 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 001-3-3040-2532 R & M / Motor Vehicle Repairs \$10.70		
Invoice# 010764 \$20.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA CHARLES D JONES & CO INC-VACUUM PUMP OIL 1.00@ \$20.7000 Each Net Amount = \$20.70 Tax Amount = \$0.00 Total = \$20.70 001-3-3040-4020 Supplies / Tools \$20.70		
Invoice# 010765 \$64.39 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA PATCHEN ELECTRIC & IND-CONDENSER FAN MOTOR 1.00@ \$64.3900 Each Net Amount = \$64.39 Tax Amount = \$0.00 Total = \$64.39 001-3-3040-2532 R & M / Motor Vehicle Repairs \$64.39		
Invoice# 010766 \$15.46 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA PATCHEN ELECTRIC & IND-FAN BELTS 1.00@ \$15.4600 Each Net Amount = \$15.46 Tax Amount = \$0.00 Total = \$15.46 001-3-3040-2532 R & M / Motor Vehicle Repairs \$15.46		

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Vendor Name	Vendor#	Total
Invoice# 010767 \$68.89 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$68.8900 Each Net Amount = \$68.89 Tax Amount = \$0.00 Total = \$68.89 001-3-3040-4020 Supplies / Tools \$68.89		
Invoice# 010768 \$37.92 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92 001-3-3040-2135 Service Contracts / Other Service Contracts \$37.92		
Invoice# 010769 \$20.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA WESTLAKE HARDWARE-PLASTIC SHEETING 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 001-3-3040-2536 R & M / Building Repairs \$20.99		
Invoice# 010770 \$32.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-2135 Service Contracts / Other Service Contracts \$32.98		
Invoice# 010771 \$155.13 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$155.1300 Each Net Amount = \$155.13 Tax Amount = \$0.00 Total = \$155.13 001-3-3040-4020 Supplies / Tools \$155.13		
Invoice# 010772 \$104.44 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# SA062110KB OFFICE DEPOT #419-INK 1.00@ \$104.4400 Each Net Amount = \$104.44 Tax Amount = \$0.00 Total = \$104.44 502-3-3520-4032 Supplies / Traffic Signal Supplies \$104.44		
Invoice# 010773 \$237.26 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# SA062110KB NSC*NORTHERN SAFETY CO-REFLECTIVE TAPE 1.00@ \$237.2600 Each Net Amount = \$237.26 Tax Amount = \$0.00 Total = \$237.26 502-3-3520-4032 Supplies / Traffic Signal Supplies \$237.26		
Invoice# 010774 \$91.85 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110MB PRAXAIR DISTRIBUTION I-RENTAL ON ACETYLENE TANKS 1.00@ \$91.8500 Each Net Amount = \$91.85 Tax Amount = \$0.00 Total = \$91.85 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$91.85		
Invoice# 010775 \$54.14 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB WAL-MART #5219-PAPER SUPPLIES FOR APWA EMPLOYEE LUN 1.00@ \$54.1400 Each Net Amount = \$54.14 Tax Amount = \$0.00 Total = \$54.14 001-3-3040-4013 Supplies / Janitorial Supplies \$54.14		

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Vendor Name	Vendor#	Total
Invoice# 010776 \$55.43 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB PARTY AMERICA LAWRENCE K-PAPER SUPPLIES FOR APWA EMPLOYEE LUN 1.00@ \$55.4300 Each Net Amount = \$55.43 Tax Amount = \$0.00 Total = \$55.43 001-3-3040-4013 Supplies / Janitorial Supplies \$55.43		
Invoice# 010777 \$344.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB MIDWEST EXTERMINATORS-PEST CONTROL FOR MOST OF CITY 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2325 Other / Other Contractual Service \$344.00		
Invoice# 010778 \$480.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB KS DEPT LAB-BOILER FEE-BOILER INSPECTION FEES 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2531 R & M / Machinery & Equipment \$480.00		
Invoice# 010779 \$660.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$660.7000 Each Net Amount = \$660.70 Tax Amount = \$0.00 Total = \$660.70 001-3-3040-4013 Supplies / Janitorial Supplies \$660.70		
Invoice# 010780 \$411.42 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$411.4200 Each Net Amount = \$411.42 Tax Amount = \$0.00 Total = \$411.42 001-3-3040-4013 Supplies / Janitorial Supplies \$411.42		
Invoice# 010781 \$45.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-3-3040-4013 Supplies / Janitorial Supplies \$45.00		
Invoice# 010782 \$830.36 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110MB CARSONITE COMPOSITES-R/W MARKERS FOR LEVEE 1.00@ \$830.3600 Each Net Amount = \$830.36 Tax Amount = \$0.00 Total = \$830.36 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$830.36		
Invoice# 010783 \$11.38 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC COTTINS HARDWARE & REN-FOAM FOR FUEL STATION 1.00@ \$11.3800 Each Net Amount = \$11.38 Tax Amount = \$0.00 Total = \$11.38 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.38		
Invoice# 010784 \$76.64 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC WESTFALL GMC TRUCK-UNIT 206 1.00@ \$76.6400 Each Net Amount = \$76.64 Tax Amount = \$0.00 Total = \$76.64 504-3-3210-4721 Cost of Sales / Parts \$76.64		

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Vendor Name	Vendor#	Total
Invoice# 010785 \$375.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC ALLDATA CORP #8601-SOFTWARE SUBSCRIPTION 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00		
Invoice# 010786 \$558.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC GOOCH BRAKE & EQUIPMENT-LIGHTS REFLECTORS 1.00@ \$558.9900 Each Net Amount = \$558.99 Tax Amount = \$0.00 Total = \$558.99 504-3-3210-4721 Cost of Sales / Parts \$558.99		
Invoice# 010787 \$369.25 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC CHEMSEARCH-MAXI LUBE 1.00@ \$369.2500 Each Net Amount = \$369.25 Tax Amount = \$0.00 Total = \$369.25 504-3-3210-4721 Cost of Sales / Parts \$369.25		
Invoice# 010788 \$32.15 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC PATCHEN ELECTRIC & IND-POWER BAND UNIT 298 1.00@ \$32.1500 Each Net Amount = \$32.15 Tax Amount = \$0.00 Total = \$32.15 504-3-3210-4721 Cost of Sales / Parts \$32.15		
Invoice# 010789 \$10.49 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC WESTLAKE HARDWARE-1/2 ROLLED ROD UNIT 310 1.00@ \$10.4900 Each Net Amount = \$10.49 Tax Amount = \$0.00 Total = \$10.49 504-3-3210-4721 Cost of Sales / Parts \$10.49		
Invoice# 010790 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC MOBILE LOCKSMITH-RE-KEY FOR UNIT 021 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010791 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC MOBILE LOCKSMITH-RE-KEY FOR UNIT 095 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010792 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC MOBILE LOCKSMITH-RE-KEY FOR UNIT 039 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010793 \$44.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC PATCHEN ELECTRIC & IND-PRESSURE GUAGE UNIT 652A 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 504-3-3210-4721 Cost of Sales / Parts \$44.00		
Invoice# 010794 \$141.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110BC MOBILE LOCKSMITH-RE-KEY UNIT 141 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00 504-3-3210-4721 Cost of Sales / Parts \$141.00		

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Vendor Name	Vendor#	Total
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Invoice# 010795 \$408.60
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# CM062110BC
TERMINAL SUPPLY INC.-CONSUMABLES 1.00@ \$408.6000 Each Net Amount = \$408.60 Tax Amount = \$0.00 Total = \$408.60
504-3-3210-4033 Supplies / Other Consumable Supplies \$408.60

Invoice# 010796 \$96.42
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# CM062110BC
TERMINAL SUPPLY INC.-PARTS 1.00@ \$96.4200 Each Net Amount = \$96.42 Tax Amount = \$0.00 Total = \$96.42
504-3-3210-4721 Cost of Sales / Parts \$96.42

Invoice# 010797 \$294.86
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# CM062110BC
TERMINAL SUPPLY INC.-PARTS FOR CMG 1.00@ \$294.8600 Each Net Amount = \$294.86 Tax Amount = \$0.00 Total = \$294.86
504-3-3210-4721 Cost of Sales / Parts \$294.86

Invoice# 010798 \$555.98
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# CM062110BC
TERMINAL SUPPLY INC.-CONSUMABLES 1.00@ \$555.9800 Each Net Amount = \$555.98 Tax Amount = \$0.00 Total = \$555.98
504-3-3210-4033 Supplies / Other Consumable Supplies \$555.98

Invoice# 010799 \$972.00
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110BC
UNITED ROTARY BRUSH-BROOM WIRE 1.00@ \$972.0000 Each Net Amount = \$972.00 Tax Amount = \$0.00 Total = \$972.00
001-3-3000-2531 R & M / Machinery & Equipment \$972.00

Invoice# 010800 \$576.80
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110TC
NATIONAL DIAMOND CO-30 SAW BLADE 1.00@ \$576.8000 Each Net Amount = \$576.80 Tax Amount = \$0.00 Total = \$576.80
001-3-3000-2531 R & M / Machinery & Equipment \$576.80

Invoice# 010801 \$29.85
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# FM062110SC
MEDIA MANAGEMENT SERVICE-PUB ED SUPPLIES 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85
001-2-2200-2032 Educational / Educational Materials \$29.85

Invoice# 010802 \$50.00
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# CI062110DC
BAR REGISTRATION AND DISC-FED BAR REGISTRATION 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
501-1-1069-2030 Educational / Conferences & Seminars \$50.00

Invoice# 010803 \$4.92
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# CM062110TC
EAGLE TRAILER CO. INC-UNIT 512 1.00@ \$4.9200 Each Net Amount = \$4.92 Tax Amount = \$0.00 Total = \$4.92
504-3-3210-4721 Cost of Sales / Parts \$4.92

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Vendor Name	Vendor#	Total
Invoice# 010804 \$222.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC MOBILE LOCKSMITH-RE-KEY UNIT 019 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 504-3-3210-4721 Cost of Sales / Parts \$222.00		
Invoice# 010805 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC MOBILE LOCKSMITH-RE-KEY UNIT 043 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010806 \$40.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC KENNEDY GLASS-DEFROSTER REPAIR UNIT 043 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		
Invoice# 010807 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC MOBILE LOCKSMITH-RE-KEY UNIT 197 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010808 \$55.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC DOUGS AUTOMOTIVE & ALIGNM-ALIGNMENT UNIT 706 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 504-3-3210-2550 R & M / Commercial Repairs \$55.00		
Invoice# 010809 \$253.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC MOBILE LOCKSMITH-RE-KEY UNIT 053 1.00@ \$253.0000 Each Net Amount = \$253.00 Tax Amount = \$0.00 Total = \$253.00 504-3-3210-4721 Cost of Sales / Parts \$253.00		
Invoice# 010810 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC MOBILE LOCKSMITH-RE-KEY UNIT 191 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010811 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110TC MOBILE LOCKSMITH-RE-KEY UNIT 032 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010812 \$1,010.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD DRILL SPOT .COM-DUAL HYD HOSE REEL FOR CMG 1.00@ \$1010.9900 Each Net Amount = \$1,010.99 Tax Amount = \$0.00 Total = \$1,010.99 504-3-3210-4029 Supplies / Expend. Shop Equipment \$1,010.99		

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Vendor Name	Vendor#	Total
Invoice# 010813 \$680.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD COMMERICAL DOOR & DOOR SU-AJUSTMENTS TO THE OVERHEAD DOORS 1.00@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 504-3-3210-2536 R & M / Building Repairs \$680.00		
Invoice# 010814 \$896.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD HAMPEL OIL INC-DIESEL FUEL FOR THE AIRPORT 1.00@ \$896.0000 Each Net Amount = \$896.00 Tax Amount = \$0.00 Total = \$896.00 504-3-3210-4722 Cost of Sales / Gasoline \$896.00		
Invoice# 010815 \$40.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD KENNEDY GLASS-REPAIR REAR DEFROSTER UNIT 018 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00		
Invoice# 010816 \$54.07 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD MONACO TOOL-SIGHT GLASS FOR CMG 1.00@ \$54.0700 Each Net Amount = \$54.07 Tax Amount = \$0.00 Total = \$54.07 504-3-3210-4029 Supplies / Expend. Shop Equipment \$54.07		
Invoice# 010817 \$419.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD BERNARD HUSS SNAP ON-SHOP TOOL PURCHASE 1.00@ \$419.0000 Each Net Amount = \$419.00 Tax Amount = \$0.00 Total = \$419.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$419.00		
Invoice# 010818 \$15.40 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD BERNARD HUSS SNAP ON-TOOL PURCHASE 1.00@ \$15.4000 Each Net Amount = \$15.40 Tax Amount = \$0.00 Total = \$15.40 504-3-3210-4020 Supplies / Tools \$15.40		
Invoice# 010819 \$65.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JD B AND D RADIATOR-RADIATOR REPAIR ON UNIT942 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2550 R & M / Commercial Repairs \$65.00		
Invoice# 010820 \$47.23 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110SD WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$47.2300 Each Net Amount = \$47.23 Tax Amount = \$0.00 Total = \$47.23 001-2-2200-2536 R & M / Building Repairs \$47.23		
Invoice# 010821 \$28.76 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110JD DILLONS #0043-MEETING REFRESHMENTS 1.00@ \$28.7600 Each Net Amount = \$28.76 Tax Amount = \$0.00 Total = \$28.76 001-1-1020-2040 Public Relations / Receptions & Meals \$28.76		

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Vendor Name	Vendor#	Total
Invoice# 010822 \$69.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110JD WUFOO COM CHARGE-ONLINE FORMS 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-0-0000-3208 Other Licenses \$69.95		
Invoice# 010823 \$150.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DD FEDERAL RESERVE BANK O-KANSAS HOUSING CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6609-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 010824 \$20.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110AE CUSTOM PRINTING SOLUTI-BUSINESS CARDS - T. WESTCOTT 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1032-4001 Supplies / Office Supplies \$20.80		
Invoice# 010825 \$167.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110AE M & M OFFICE SUPPLY-RECEIVED STAMPS 1.00@ \$167.5000 Each Net Amount = \$167.50 Tax Amount = \$0.00 Total = \$167.50 631-6-6409-4001 Supplies / Office Supplies \$167.50		
Invoice# 010826 \$159.38 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# UB062110GE WM SUPERCENTER-WATER & GATOR AID 1.00@ \$159.3800 Each Net Amount = \$159.38 Tax Amount = \$0.00 Total = \$159.38 501-1-1069-4001 Supplies / Office Supplies \$159.38		
Invoice# 010827 \$41.93 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# UB062110GE WESTLAKE HARDWARE-SPADE 1.00@ \$41.9300 Each Net Amount = \$41.93 Tax Amount = \$0.00 Total = \$41.93 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$41.93		
Invoice# 010828 \$37.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# UB062110GE WESTLAKE HARDWARE-TIES 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$37.97		
Invoice# 010829 \$35.44 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# UB062110GE WALGREENS #3056-KLEENX & ROLIADS 1.00@ \$35.4400 Each Net Amount = \$35.44 Tax Amount = \$0.00 Total = \$35.44 501-1-1069-4001 Supplies / Office Supplies \$35.44		
Invoice# 010830 \$178.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110LE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$178.8000 Each Net Amount = \$178.80 Tax Amount = \$0.00 Total = \$178.80 001-2-2200-2536 R & M / Building Repairs \$178.80		
Invoice# 010831 \$69.94 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110LE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$69.9400 Each Net Amount = \$69.94 Tax Amount = \$0.00 Total = \$69.94 001-2-2200-2536 R & M / Building Repairs \$69.94		

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Vendor Name	Vendor#	Total
Invoice# 010832 \$-178.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110LE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$-178.8000 Each Net Amount = \$-178.80 Tax Amount = \$0.00 Total = \$-178.80 001-2-2200-2536 R & M / Building Repairs \$-178.80		
Invoice# 010833 \$323.14 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110LE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$323.1400 Each Net Amount = \$323.14 Tax Amount = \$0.00 Total = \$323.14 001-2-2200-2536 R & M / Building Repairs \$323.14		
Invoice# 010834 \$19.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DE JAYHAWK TROPHY CO INC-GAVEL FOR GREG MOORE SERVING ON PC 1.00@ \$19.7500 Each Net Amount = \$19.75 Tax Amount = \$0.00 Total = \$19.75 001-1-1030-2040 Public Relations / Receptions & Meals \$19.75		
Invoice# 010835 \$7.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DE DILLONS #0068-COOKIES FOR MOORE & CHANEY LAST PC 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-1-1030-2040 Public Relations / Receptions & Meals \$7.98		
Invoice# 010836 \$44.16 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DE NNA*NATL NOTARY ASSN-RENEW NOTARY WITH MARRIED NAME 1.00@ \$44.1600 Each Net Amount = \$44.16 Tax Amount = \$0.00 Total = \$44.16 001-1-1030-4001 Supplies / Office Supplies \$44.16		
Invoice# 010837 \$20.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DE CUSTOM PRINTING SOLUTI-BIZ CARDS-JESSICA MORTINGER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 641-1-1030-4001 Supplies / Office Supplies \$20.80		
Invoice# 010838 \$83.20 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DE CUSTOM PRINTING SOLUTI-BIZ CARDS-MARY MICHELLE DAN DAVID 1.00@ \$83.2000 Each Net Amount = \$83.20 Tax Amount = \$0.00 Total = \$83.20 001-1-1030-4001 Supplies / Office Supplies \$83.20		
Invoice# 010839 \$20.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110DE CUSTOM PRINTING SOLUTI-BIZ CARDS-TODD GIRDLER 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 641-1-1030-4001 Supplies / Office Supplies \$20.80		
Invoice# 010840 \$104.14 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110NF MCCRAY LUMBER CO LAWRENCE-LUMBER NAILS 1.00@ \$104.1400 Each Net Amount = \$104.14 Tax Amount = \$0.00 Total = \$104.14 505-3-3910-4014 Supplies / Lumber \$104.14		

Invoice# 010841 \$8.99
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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# ST062110NF		
MCCRAY LUMBER CO LAWRENCE-BLACK PLASTIC 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99		
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$8.99		
Invoice# 010842 \$13.16		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# ST062110NF		
WESTLAKE HARDWARE-60# CONCRETE BAGS 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16		
505-3-3910-4501 Construction Materials / Concrete & Masonry \$13.16		
Invoice# 010843 \$52.26		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# ST062110NF		
MCCRAY LUMBER CO LAWRENCE-SHOVELS 1.00@ \$52.2600 Each Net Amount = \$52.26 Tax Amount = \$0.00 Total = \$52.26		
505-3-3910-4020 Supplies / Tools \$52.26		
Invoice# 010844 \$-4.71		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
AUSTIN HARDWARE RAYTWN-CREDIT FOR TAX LAST VISA STATEMENT 1.00@ \$-4.7100 Each Net Amount = \$-4.71 Tax Amount = \$0.00 Total = \$-4.71		
504-3-3210-4721 Cost of Sales / Parts \$-4.71		
Invoice# 010845 \$230.88		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
BERRY TRACTOR-O RINGS & ELEMENTS 1.00@ \$230.8800 Each Net Amount = \$230.88 Tax Amount = \$0.00 Total = \$230.88		
504-3-3210-4721 Cost of Sales / Parts \$230.88		
Invoice# 010846 \$155.70		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
ROADBUILDERS EQUIP-BUSHING/SEALS UNIT 735 1.00@ \$155.7000 Each Net Amount = \$155.70 Tax Amount = \$0.00 Total = \$155.70		
504-3-3210-4721 Cost of Sales / Parts \$155.70		
Invoice# 010847 \$135.50		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
AMERICAN EMERGENCY VEH-HANDLE & LATCH KIT UNIT 691 1.00@ \$135.5000 Each Net Amount = \$135.50 Tax Amount = \$0.00 Total = \$135.50		
504-3-3210-4721 Cost of Sales / Parts \$135.50		
Invoice# 010848 \$71.00		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
SUPERIOR SIGNALS INC.-CABLE ASSY. UNIT 512 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00		
504-3-3210-4721 Cost of Sales / Parts \$71.00		
Invoice# 010849 \$145.18		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
SEMM CO LLC-UNIT 690 WHIP & CONNECTORS 1.00@ \$145.1800 Each Net Amount = \$145.18 Tax Amount = \$0.00 Total = \$145.18		
504-3-3210-4721 Cost of Sales / Parts \$145.18		
Invoice# 010850 \$545.70		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CM062110JF		
SUPERIOR SIGNALS INC.-LIGHTS FOR STOCK 1.00@ \$545.7000 Each Net Amount = \$545.70 Tax Amount = \$0.00 Total = \$545.70		
504-3-3210-4721 Cost of Sales / Parts \$545.70		

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Vendor Name	Vendor#	Total
Invoice# 010851 \$291.43 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF MURPHY TRACTOR EQUIP 03-TOOTH PIN WASHERS UNIT 734 1.00@ \$291.4300 Each Net Amount = \$291.43 Tax Amount = \$0.00 Total = \$291.43 504-3-3210-4721 Cost of Sales / Parts \$291.43		
Invoice# 010852 \$162.96 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF FACTORY MTR PTS #8-LUBRICANT 1.00@ \$162.9600 Each Net Amount = \$162.96 Tax Amount = \$0.00 Total = \$162.96 504-3-3210-4721 Cost of Sales / Parts \$162.96		
Invoice# 010853 \$520.43 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF AMERICAN EMERGENCY VEH-COMPRESSOR DRYER UNIT 691 1.00@ \$520.4300 Each Net Amount = \$520.43 Tax Amount = \$0.00 Total = \$520.43 504-3-3210-4721 Cost of Sales / Parts \$520.43		
Invoice# 010854 \$390.76 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF GRAY AUTOMOTIVE-HAND WHEEL ROD WHEEL 1.00@ \$390.7600 Each Net Amount = \$390.76 Tax Amount = \$0.00 Total = \$390.76 504-3-3210-4721 Cost of Sales / Parts \$390.76		
Invoice# 010855 \$507.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF WALTCO LIFT CORP-SAFETY VALVE TILT UNIT 491 1.00@ \$507.9700 Each Net Amount = \$507.97 Tax Amount = \$0.00 Total = \$507.97 504-3-3210-4721 Cost of Sales / Parts \$507.97		
Invoice# 010856 \$159.05 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF CROWN CHEVROLET-GASKET SENSOR UNIT 527 1.00@ \$159.0500 Each Net Amount = \$159.05 Tax Amount = \$0.00 Total = \$159.05 504-3-3210-4721 Cost of Sales / Parts \$159.05		
Invoice# 010857 \$222.30 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF ECOVANTAGE-A/C REPAIR UNIT 090 1.00@ \$222.3000 Each Net Amount = \$222.30 Tax Amount = \$0.00 Total = \$222.30 504-3-3210-4721 Cost of Sales / Parts \$222.30		
Invoice# 010858 \$215.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF TRUCK PARTS & EQUIP-ANGLES STACK PIPE UNIT 307 1.00@ \$215.7500 Each Net Amount = \$215.75 Tax Amount = \$0.00 Total = \$215.75 504-3-3210-4721 Cost of Sales / Parts \$215.75		
Invoice# 010859 \$231.73 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF HALCO INC-COMPRESSOR FILTER UNIT 385 1.00@ \$231.7300 Each Net Amount = \$231.73 Tax Amount = \$0.00 Total = \$231.73 504-3-3210-4721 Cost of Sales / Parts \$231.73		

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Vendor Name	Vendor#	Total
Invoice# 010860 \$-19.17 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF CROWN CHEVROLET-CREDIT FROM RETURNED ITEM 1.00@ \$-19.1700 Each Net Amount = \$-19.17 Tax Amount = \$0.00 Total = \$-19.17 504-3-3210-4721 Cost of Sales / Parts \$-19.17		
Invoice# 010861 \$-19.17 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF CROWN CHEVROLET-ERROR ON RETURN CREDITED TWICE 1.00@ \$-19.1700 Each Net Amount = \$-19.17 Tax Amount = \$0.00 Total = \$-19.17 504-3-3210-4721 Cost of Sales / Parts \$-19.17		
Invoice# 010862 \$19.17 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF CROWN CHEVROLET-ERROR FOR RETURN CREDIT CORRECTED 1.00@ \$19.1700 Each Net Amount = \$19.17 Tax Amount = \$0.00 Total = \$19.17 504-3-3210-4721 Cost of Sales / Parts \$19.17		
Invoice# 010863 \$157.40 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF SUPERIOR SIGNALS INC.-CLEAR SPOT LIGHT/STOCK 1.00@ \$157.4000 Each Net Amount = \$157.40 Tax Amount = \$0.00 Total = \$157.40 504-3-3210-4721 Cost of Sales / Parts \$157.40		
Invoice# 010864 \$1,602.58 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF HOUSTON FREIGHTLINERS-RADIATOR UNIT 627 1.00@ \$1602.5800 Each Net Amount = \$1,602.58 Tax Amount = \$0.00 Total = \$1,602.58 504-3-3210-4721 Cost of Sales / Parts \$1,602.58		
Invoice# 010865 \$707.37 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF VERMEER GREAT PLAINS INC-CUTTER BOLTS NUTS STOCK 1.00@ \$707.3700 Each Net Amount = \$707.37 Tax Amount = \$0.00 Total = \$707.37 504-3-3210-4721 Cost of Sales / Parts \$707.37		
Invoice# 010866 \$33.29 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF M & M GOLF CARS LLC-ACCELERATOR CABLE UNIT 5323 1.00@ \$33.2900 Each Net Amount = \$33.29 Tax Amount = \$0.00 Total = \$33.29 504-3-3210-4721 Cost of Sales / Parts \$33.29		
Invoice# 010867 \$189.30 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF ZEP MANUFACTURING-CLEANER/DEGREASER 1.00@ \$189.3000 Each Net Amount = \$189.30 Tax Amount = \$0.00 Total = \$189.30 504-3-3210-4721 Cost of Sales / Parts \$189.30		
Invoice# 010868 \$56.76 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF FACTORY MTR PTS #8-TRANS FLUID 1.00@ \$56.7600 Each Net Amount = \$56.76 Tax Amount = \$0.00 Total = \$56.76 504-3-3210-4721 Cost of Sales / Parts \$56.76		
Invoice# 010869 \$58.77 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF APPLIED IND TECH 0471-SEALANTS 1.00@ \$58.7700 Each Net Amount = \$58.77 Tax Amount = \$0.00 Total = \$58.77 504-3-3210-4721 Cost of Sales / Parts \$58.77		

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Vendor Name	Vendor#	Total
Invoice# 010870 \$26.33 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF BERRY MATERIAL HANDLING-GASKET & WASHER UNIT 942 1.00@ \$26.3300 Each Net Amount = \$26.33 Tax Amount = \$0.00 Total = \$26.33 504-3-3210-4721 Cost of Sales / Parts \$26.33		
Invoice# 010871 \$37.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF M & M GOLF CARS LLC-BELT DRIVE UNIT 5323 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 504-3-3210-4721 Cost of Sales / Parts \$37.97		
Invoice# 010872 \$517.39 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF CHEM-TROL-HYD. MOTOR BOTTOM UNIT 559 1.00@ \$517.3900 Each Net Amount = \$517.39 Tax Amount = \$0.00 Total = \$517.39 504-3-3210-4721 Cost of Sales / Parts \$517.39		
Invoice# 010873 \$230.69 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JF CONRAD FIRE EQUIPMENT-SENSOR KIT UNIT 652A 1.00@ \$230.6900 Each Net Amount = \$230.69 Tax Amount = \$0.00 Total = \$230.69 504-3-3210-4721 Cost of Sales / Parts \$230.69		
Invoice# 010874 \$50.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110CF JOHNNYS-LUNCH FOR STAKEHOLDER MEETING 1.00@ \$50.9700 Each Net Amount = \$50.97 Tax Amount = \$0.00 Total = \$50.97 502-3-3530-2030 Educational / Conferences & Seminars \$50.97		
Invoice# 010875 \$125.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110MG PAYPAL *CALCULATEDC-WEB TRAINING CONFERENCE (ERIC) 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1025-2030 Educational / Conferences & Seminars \$125.00		
Invoice# 010876 \$204.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110DG INTERNATIONAL ASSOCIAT-IAFC DUES - GREEN 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 010877 \$77.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110DG ANDERSON RENTAL INC-TABLE RENTALS FOR RETIREE PICINIC 1.00@ \$77.5000 Each Net Amount = \$77.50 Tax Amount = \$0.00 Total = \$77.50 001-2-2200-2030 Educational / Conferences & Seminars \$77.50		
Invoice# 010878 \$8.62 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110MG HY VEE 1377-DRINKS FOR STAKEHOLDER MEETING 1.00@ \$8.6200 Each Net Amount = \$8.62 Tax Amount = \$0.00 Total = \$8.62 502-3-3530-2030 Educational / Conferences & Seminars \$8.62		

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Vendor Name	Vendor#	Total
Invoice# 010879 \$145.78 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110TH WWW.NEWEGG.COM-SWITCHES FOR STATIONS 2 3 1.00@ \$145.7800 Each Net Amount = \$145.78 Tax Amount = \$0.00 Total = \$145.78 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$145.78		
Invoice# 010880 \$14.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110TH MIDLAND FARM STORE-GREASE TUBES 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$14.95		
Invoice# 010881 \$6.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110TH MIDLAND FARM STORE-CABLE CLAMPS 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$6.00		
Invoice# 010882 \$2.21 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110CH STAPLESCONTRACTCOMMERCIAL-MED BLK PAINT MARKER 1.00@ \$2.2100 Each Net Amount = \$2.21 Tax Amount = \$0.00 Total = \$2.21 505-3-3910-4001 Supplies / Office Supplies \$2.21		
Invoice# 010883 \$82.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110CH STAPLESCONTRACTCOMMERCIAL-PAPER 1.00@ \$82.7500 Each Net Amount = \$82.75 Tax Amount = \$0.00 Total = \$82.75 001-3-3010-4001 Supplies / Office Supplies \$82.75		
Invoice# 010884 \$34.25 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110TH JIMMY JOHN'S #486-ENVIRONMENTAL JUSTICE TRAINING 1.00@ \$34.2500 Each Net Amount = \$34.25 Tax Amount = \$0.00 Total = \$34.25 631-6-6609-2030 Educational / Conferences & Seminars \$34.25		
Invoice# 010885 \$3.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110TH PETCO 863 63508634-LAZER POINTER OFFICE SUPPLIES 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 631-6-6409-4001 Supplies / Office Supplies \$3.99		
Invoice# 010886 \$10.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110TH DILLONS #0043-ADVISORY BOARD RETREAT 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 631-6-6409-2040 Public Relations / Receptions & Meals \$10.97		
Invoice# 010887 \$135.51 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110TH MCALISTERS DELI #413-ADVISORY BOARD RETREAT 1.00@ \$135.5100 Each Net Amount = \$135.51 Tax Amount = \$0.00 Total = \$135.51 631-6-6409-2040 Public Relations / Receptions & Meals \$135.51		
Invoice# 010888 \$150.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110TH FEDERAL RESERVE BANK O-KANSAS HOUSING CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6609-2030 Educational / Conferences & Seminars \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 010889 \$38.91 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110TH DILLONS #0070-REFILL BOTTLED WATER & PROPEL PACKS 1.00@ \$38.9100 Each Net Amount = \$38.91 Tax Amount = \$0.00 Total = \$38.91 502-3-3530-4232 Operating Supplies / Hhw Supplies \$38.91		
Invoice# 010890 \$17.01 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110TH COTTINS HARDWARE & REN-ELECTRICAL TAPE FOR BATTERIES 1.00@ \$17.0100 Each Net Amount = \$17.01 Tax Amount = \$0.00 Total = \$17.01 502-3-3530-4232 Operating Supplies / Hhw Supplies \$17.01		
Invoice# 010891 \$67.43 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BH ULINE *SHIP SUPPLIES-STATION SUPPLIES 1.00@ \$67.4300 Each Net Amount = \$67.43 Tax Amount = \$0.00 Total = \$67.43 001-2-2200-2536 R & M / Building Repairs \$67.43		
Invoice# 010892 \$9.38 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BH ROCK-N-RESCUE-ROPE RESCUE SUPPLIES 1.00@ \$9.3800 Each Net Amount = \$9.38 Tax Amount = \$0.00 Total = \$9.38 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$9.38		
Invoice# 010893 \$117.59 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BH EMED CO INC-EQUIPMENT MARKING TAPE 1.00@ \$117.5900 Each Net Amount = \$117.59 Tax Amount = \$0.00 Total = \$117.59 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$117.59		
Invoice# 010894 \$226.96 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BH CONRAD FIRE EQUIPMENT-EQUIPMENT 1.00@ \$226.9600 Each Net Amount = \$226.96 Tax Amount = \$0.00 Total = \$226.96 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$226.96		
Invoice# 010895 \$156.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BH CONRAD FIRE EQUIPMENT-EQUIPMENT 1.00@ \$156.7000 Each Net Amount = \$156.70 Tax Amount = \$0.00 Total = \$156.70 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$156.70		
Invoice# 010896 \$133.63 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BH EMED CO INC-EQUIPMENT MARKING TAPE 1.00@ \$133.6300 Each Net Amount = \$133.63 Tax Amount = \$0.00 Total = \$133.63 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$133.63		
Invoice# 010897 \$17.40 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WAL-MART #0484-PAM 1.00@ \$17.4000 Each Net Amount = \$17.40 Tax Amount = \$0.00 Total = \$17.40 503-3-2330-2536 R & M / Building Repairs \$17.40		

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Vendor Name	Vendor#	Total
Invoice# 010898 \$20.88 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-MOVIE BANNER 1.00@ \$20.8800 Each Net Amount = \$20.88 Tax Amount = \$0.00 Total = \$20.88 503-3-2330-2536 R & M / Building Repairs \$20.88		
Invoice# 010899 \$8.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$8.7000 Each Net Amount = \$8.70 Tax Amount = \$0.00 Total = \$8.70 503-3-2330-2536 R & M / Building Repairs \$8.70		
Invoice# 010900 \$9.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-MOVIE BANNER 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 503-3-2330-2536 R & M / Building Repairs \$9.99		
Invoice# 010901 \$15.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-FLOURE/PAINT TO MARK LOTS 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 503-3-2330-2536 R & M / Building Repairs \$15.97		
Invoice# 010902 \$9.27 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-MOVIE BANNER REPAIR 1.00@ \$9.2700 Each Net Amount = \$9.27 Tax Amount = \$0.00 Total = \$9.27 503-3-2330-2536 R & M / Building Repairs \$9.27		
Invoice# 010903 \$11.89 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-MOVIE BANNER REPAIR 1.00@ \$11.8900 Each Net Amount = \$11.89 Tax Amount = \$0.00 Total = \$11.89 503-3-2330-2536 R & M / Building Repairs \$11.89		
Invoice# 010904 \$35.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-TRAILER TIE DOWN 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 503-3-2330-2536 R & M / Building Repairs \$35.98		
Invoice# 010905 \$20.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-PAINT SPRAYER TOOL BOX 1.00@ \$20.9900 Each Net Amount = \$20.99 Tax Amount = \$0.00 Total = \$20.99 503-3-2330-2536 R & M / Building Repairs \$20.99		
Invoice# 010906 \$134.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH SHERWIN WILLIAMS #7218-PAVEMENT PAINT 1.00@ \$134.5000 Each Net Amount = \$134.50 Tax Amount = \$0.00 Total = \$134.50 503-3-2330-2536 R & M / Building Repairs \$134.50		
Invoice# 010907 \$94.74 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH COLORPORT INC-PAVEMENT PAINT 1.00@ \$94.7400 Each Net Amount = \$94.74 Tax Amount = \$0.00 Total = \$94.74 503-3-2330-2536 R & M / Building Repairs \$94.74		

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Vendor Name	Vendor#	Total
Invoice# 010908 \$361.16 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH COLORPORT INC-PAVEMENT PAINT 1.00@ \$361.1600 Each Net Amount = \$361.16 Tax Amount = \$0.00 Total = \$361.16 503-3-2330-2536 R & M / Building Repairs \$361.16		
Invoice# 010909 \$20.53 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$20.5300 Each Net Amount = \$20.53 Tax Amount = \$0.00 Total = \$20.53 503-3-2330-2536 R & M / Building Repairs \$20.53		
Invoice# 010910 \$206.21 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110SH THE HOME DEPOT #2211-ORANGE CONES 1.00@ \$206.2100 Each Net Amount = \$206.21 Tax Amount = \$0.00 Total = \$206.21 503-3-2330-2536 R & M / Building Repairs \$206.21		
Invoice# 010911 \$198.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110CK CABELAS RETAIL KANSAS CIT-BULLETS FOR INVESTIGATORS TRAINING 1.00@ \$198.9500 Each Net Amount = \$198.95 Tax Amount = \$0.00 Total = \$198.95 001-2-2200-2363 Other / Investigation \$198.95		
Invoice# 010912 \$11.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110DK NAPA AUTO PARTS 4141328-OIL FILTER 1.00@ \$11.7500 Each Net Amount = \$11.75 Tax Amount = \$0.00 Total = \$11.75 505-3-3910-2531 R & M / Machinery & Equipment \$11.75		
Invoice# 010913 \$32.78 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110DK THE HOME DEPOT #2211-CONCRETE #80 BAGSSPARK PLUG 1.00@ \$32.7800 Each Net Amount = \$32.78 Tax Amount = \$0.00 Total = \$32.78 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$32.78		
Invoice# 010914 \$33.11 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110DK WESTLAKE HARDWARE-30 TAPE WIRE ROPE CLIP 1.00@ \$33.1100 Each Net Amount = \$33.11 Tax Amount = \$0.00 Total = \$33.11 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$33.11		
Invoice# 010915 \$143.44 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110DK REEVES WIEDEMAN CO #8-PVE PIPE & FITTINGS 1.00@ \$143.4400 Each Net Amount = \$143.44 Tax Amount = \$0.00 Total = \$143.44 505-3-3910-4506 Construction Materials / Pipe \$143.44		
Invoice# 010916 \$67.20 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FI062110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$67.2000 Each Net Amount = \$67.20 Tax Amount = \$0.00 Total = \$67.20 501-1-1069-4001 Supplies / Office Supplies \$67.20		

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Vendor Name	Vendor#	Total
Invoice# 010917 \$108.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FI062110AL PRO PRINT INC-PARKING PERMITS 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 503-3-2310-2120 Printing & Publications / Printing \$108.00		
Invoice# 010918 \$680.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FI062110AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 001-1-1065-4001 Supplies / Office Supplies \$680.00		
Invoice# 010919 \$14.88 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FI062110AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88 501-1-1069-4001 Supplies / Office Supplies \$14.88		
Invoice# 010920 \$41.18 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110ML DILLONS #0068-FOOD FOR PC WORKSHOP 1.00@ \$41.1800 Each Net Amount = \$41.18 Tax Amount = \$0.00 Total = \$41.18 001-1-1030-2040 Public Relations / Receptions & Meals \$41.18		
Invoice# 010921 \$25.57 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110ML EINSTEIN BROS #1290-BREAKFAST FOR PC WORKSHOP 1.00@ \$25.5700 Each Net Amount = \$25.57 Tax Amount = \$0.00 Total = \$25.57 001-1-1030-2040 Public Relations / Receptions & Meals \$25.57		
Invoice# 010922 \$149.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110ML HY VEE 1379-LUNCH FOR PC WORKSHOP 1.00@ \$149.8000 Each Net Amount = \$149.80 Tax Amount = \$0.00 Total = \$149.80 001-1-1030-2040 Public Relations / Receptions & Meals \$149.80		
Invoice# 010923 \$3.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110CL COTTINS HARDWARE & REN-PIN PUNCH 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$3.99		
Invoice# 010924 \$59.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM E HAUFLE MATCO TOOLS-TOOL PURCHASE 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-4020 Supplies / Tools \$59.95		
Invoice# 010925 \$117.85 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM HERITAGE CRYSTAL 01 OF 01-PARTS WASHER SOLVENT 1.00@ \$117.8500 Each Net Amount = \$117.85 Tax Amount = \$0.00 Total = \$117.85 504-3-3210-4033 Supplies / Other Consumable Supplies \$117.85		
Invoice# 010926 \$121.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM GREEN GUARD FIRST AID & S-FIRST AID SUPPLIES 1.00@ \$121.9900 Each Net Amount = \$121.99 Tax Amount = \$0.00 Total = \$121.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$121.99		

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Vendor Name	Vendor#	Total
Invoice# 010927 \$33.36 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM CROWN TOYOTA-PM SERVICE ON 830 1.00@ \$33.3600 Each Net Amount = \$33.36 Tax Amount = \$0.00 Total = \$33.36 504-3-3210-2550 R & M / Commercial Repairs \$33.36		
Invoice# 010928 \$116.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM PUROZONE-HAND TOWELS FOR CMG 1.00@ \$116.5000 Each Net Amount = \$116.50 Tax Amount = \$0.00 Total = \$116.50 504-3-3210-4033 Supplies / Other Consumable Supplies \$116.50		
Invoice# 010929 \$280.29 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM WESTFALL GMC TRUCK-REPAIRS ON UNIT 307 1.00@ \$280.2900 Each Net Amount = \$280.29 Tax Amount = \$0.00 Total = \$280.29 504-3-3210-2550 R & M / Commercial Repairs \$280.29		
Invoice# 010930 \$64.74 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM WM SUPERCENTER-GATORADE PURCHASE 1.00@ \$64.7400 Each Net Amount = \$64.74 Tax Amount = \$0.00 Total = \$64.74 504-3-3210-4033 Supplies / Other Consumable Supplies \$64.74		
Invoice# 010931 \$175.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM E HAUFLER MATCO TOOLS-TOOL PURCHASE 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 504-3-3210-4020 Supplies / Tools \$175.00		
Invoice# 010932 \$45.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM LAIRD NOLLER AUTOMOTIVE I-REPROGRAM CLUSTER UNIT 038 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 504-3-3210-2550 R & M / Commercial Repairs \$45.00		
Invoice# 010933 \$150.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM LAIRD NOLLER AUTOMOTIVE I-BODY SHOP REPAIRS UNIT 345 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2550 R & M / Commercial Repairs \$150.00		
Invoice# 010934 \$-3.92 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM BERNARD HUSS SNAP ON-TAX CREDIT FOR PURCHASE 1.00@ \$-3.9200 Each Net Amount = \$-3.92 Tax Amount = \$0.00 Total = \$-3.92 504-3-3210-4020 Supplies / Tools \$-3.92		
Invoice# 010935 \$136.34 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-2328 Other / Uniform Rental \$136.34		

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Vendor Name	Vendor#	Total
Invoice# 010936 \$136.34 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 010937 \$136.34 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM UNIFORM&CAREER APPAREL-UNIFORM RENTAL AND CLEANING 1.00@ \$136.3400 Each Net Amount = \$136.34 Tax Amount = \$0.00 Total = \$136.34 504-3-3210-2328 Other / Uniform Rental \$136.34		
Invoice# 010938 \$3.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM FLEETWOOD MOWER & RENT- PART FOR 7410 1.00@ \$3.9500 Each Net Amount = \$3.95 Tax Amount = \$0.00 Total = \$3.95 504-3-3210-4721 Cost of Sales / Parts \$3.95		
Invoice# 010939 \$103.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM STAPLESCONTRACTCOMMERCIAL-SHOP TOWELS 1.00@ \$103.7500 Each Net Amount = \$103.75 Tax Amount = \$0.00 Total = \$103.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$103.75		
Invoice# 010940 \$31.45 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$31.4500 Each Net Amount = \$31.45 Tax Amount = \$0.00 Total = \$31.45 504-3-3210-4033 Supplies / Other Consumable Supplies \$31.45		
Invoice# 010941 \$7.49 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM WESTLAKE HARDWARE-PADS FOR BOTTOM OF UNIFORM CABINET 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 504-3-3210-4033 Supplies / Other Consumable Supplies \$7.49		
Invoice# 010942 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM MOBILE LOCKSMITH-REKEYED CYLINDERS FOR PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010943 \$109.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM MOBILE LOCKSMITH-REKEYED CYLINDERS FOR PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 010944 \$49.51 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM STAPLESCONTRACTCOMMERCIAL-BATTERIES 1.00@ \$49.5100 Each Net Amount = \$49.51 Tax Amount = \$0.00 Total = \$49.51 504-3-3210-4012 Supplies / Electrical Supplies \$49.51		

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Vendor Name	Vendor#	Total
Invoice# 010945 \$103.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM STAPLESCONTRACTCOMMERCIAL-WIPE ALL TOWELS FOR SHOP 1.00@ \$103.7500 Each Net Amount = \$103.75 Tax Amount = \$0.00 Total = \$103.75 504-3-3210-4033 Supplies / Other Consumable Supplies \$103.75		
Invoice# 010946 \$98.26 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$98.2600 Each Net Amount = \$98.26 Tax Amount = \$0.00 Total = \$98.26 504-3-3210-4020 Supplies / Tools \$98.26		
Invoice# 010947 \$32.65 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110SM FREE STATE BREWING CO.-MONTHLY PC AGENDA REVIEW LUNCH 1.00@ \$32.6500 Each Net Amount = \$32.65 Tax Amount = \$0.00 Total = \$32.65 001-1-1030-2038 Educational / Public Relations \$32.65		
Invoice# 010948 \$25.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PL062110SM JOHNNYS-PC ANNUAL RETREAT MEETING 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2038 Educational / Public Relations \$25.00		
Invoice# 010949 \$79.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BM NORTH SHORE COMPRESSOR &-SCBA PARTS FOR REPAIR 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$79.50		
Invoice# 010950 \$31.22 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110BM LAWRENCE VACUUM AND SEWIN-REPAIR OF VACUUM - STATION 1 1.00@ \$31.2200 Each Net Amount = \$31.22 Tax Amount = \$0.00 Total = \$31.22 001-2-2200-2536 R & M / Building Repairs \$31.22		
Invoice# 010951 \$2.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM OREILLY AUTO 00001909-CHAIN LUBE--GATOR 1.00@ \$2.9800 Each Net Amount = \$2.98 Tax Amount = \$0.00 Total = \$2.98 001-3-3030-4103 Motor Vehicle Supplies / Oil & Lubricants \$2.98		
Invoice# 010952 \$107.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM STONE CO INC-SHELL CRACKERS---FOR WILDLIFE 1.00@ \$107.5000 Each Net Amount = \$107.50 Tax Amount = \$0.00 Total = \$107.50 001-3-3030-4015 Supplies / Hardware/Steel Supplies \$107.50		
Invoice# 010953 \$209.52 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM CHEM-TROL- CHEMICALS 1.00@ \$209.5200 Each Net Amount = \$209.52 Tax Amount = \$0.00 Total = \$209.52 001-3-3030-4008 Supplies / Chemicals \$209.52		

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Vendor Name	Vendor#	Total
Invoice# 010954 \$14.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM WESTLAKE HARDWARE-GLOVES & GLUE 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-3-3030-2536 R & M / Building Repairs \$14.98		
Invoice# 010955 \$20.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM EAGLE TRAILER CO. INC-CHAIN HOOK 1.00@ \$20.7000 Each Net Amount = \$20.70 Tax Amount = \$0.00 Total = \$20.70 001-3-3030-2532 R & M / Motor Vehicle Repairs \$20.70		
Invoice# 010956 \$16.17 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM NAPA AUTO PARTS 4141328-SEAT COVER 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 001-3-3030-2532 R & M / Motor Vehicle Repairs \$16.17		
Invoice# 010957 \$10.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110DM THE HOME DEPOT #2211-CONCRET RESURFACER 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 001-3-3030-2536 R & M / Building Repairs \$10.97		
Invoice# 010958 \$71.14 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RM SEARS ROEBUCK 2182-STATION SUPPLIES 1.00@ \$71.1400 Each Net Amount = \$71.14 Tax Amount = \$0.00 Total = \$71.14 001-2-2200-2536 R & M / Building Repairs \$71.14		
Invoice# 010959 \$48.38 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RM THE HOME DEPOT #2211-RESCUE 5 TOOLS 1.00@ \$48.3800 Each Net Amount = \$48.38 Tax Amount = \$0.00 Total = \$48.38 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$48.38		
Invoice# 010960 \$188.72 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RM ELEVATORKEY.COM-RESCUE HOISTWAY KEYPACK 1.00@ \$188.7200 Each Net Amount = \$188.72 Tax Amount = \$0.00 Total = \$188.72 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$188.72		
Invoice# 010961 \$55.08 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM IBT INC-BEARING ASSEMBLYS 1.00@ \$55.0800 Each Net Amount = \$55.08 Tax Amount = \$0.00 Total = \$55.08 001-3-3000-2531 R & M / Machinery & Equipment \$55.08		
Invoice# 010962 \$46.26 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM PRAXAIR #4NM-PROPANE 1.00@ \$46.2600 Each Net Amount = \$46.26 Tax Amount = \$0.00 Total = \$46.26 001-3-3000-4502 Construction Materials / Asphalt \$46.26		
Invoice# 010963 \$155.08 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM FASTENAL CO-MO/TO-WYP-ALLS 1.00@ \$155.0800 Each Net Amount = \$155.08 Tax Amount = \$0.00 Total = \$155.08 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$155.08		

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Invoice# 010964 \$9.40
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

HERITAGE TRACTOR LAWRENCE-FASTENERS 1.00@ \$9.4000 Each Net Amount = \$9.40 Tax Amount = \$0.00 Total = \$9.40
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$9.40

Invoice# 010965 \$55.95
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

TERMINAL SUPPLY INC.-FUSES 1.00@ \$55.9500 Each Net Amount = \$55.95 Tax Amount = \$0.00 Total = \$55.95
001-3-3000-2531 R & M / Machinery & Equipment \$55.95

Invoice# 010966 \$39.99
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

WESTLAKE HARDWARE-GRASS SEED 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$39.99

Invoice# 010967 \$32.54
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

WM SUPERCENTER-HEADLIGHTS SCRUB SPONGE GLOVES 1.00@ \$32.5400 Each Net Amount = \$32.54 Tax Amount = \$0.00 Total = \$32.54
001-3-3000-2532 R & M / Motor Vehicle Repairs \$32.54

Invoice# 010968 \$19.02
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

PRAXAIR #4NM-ACETYLENE & TANK RENTALS 1.00@ \$19.0200 Each Net Amount = \$19.02 Tax Amount = \$0.00 Total = \$19.02
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$19.02

Invoice# 010969 \$171.60
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

PRAXAIR #4NM-CUP BRUSH WELDING WIRE 1.00@ \$171.6000 Each Net Amount = \$171.60 Tax Amount = \$0.00 Total = \$171.60
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$171.60

Invoice# 010970 \$74.52
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

FASTENAL CO-RETAIL-FOAM CUPS 1.00@ \$74.5200 Each Net Amount = \$74.52 Tax Amount = \$0.00 Total = \$74.52
001-3-3000-4209 Operating Supplies / Other Operating Supplies \$74.52

Invoice# 010971 \$21.40
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

PRAXAIR #4NM-GRINDING WHEEL 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$21.40

Invoice# 010972 \$31.88
Effective Date: 07/12/2010
Invoice Type: VISA
Vendor Invoice# ST062110JM

FASTENAL CO-RETAIL-3/16X 3-1/4 FASTENERS 1.00@ \$31.8800 Each Net Amount = \$31.88 Tax Amount = \$0.00 Total = \$31.88
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$31.88

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Open Item Listing (Date: 07/13/2010)

Status = POSTED

Due Date = 07/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 010973 \$31.91 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM THE HOME DEPOT #2211-SLEDGE HANDLES BOARDS 1.00@ \$31.9100 Each Net Amount = \$31.91 Tax Amount = \$0.00 Total = \$31.91 001-3-3000-4014 Supplies / Lumber \$31.91		
Invoice# 010974 \$94.60 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM WAL-MART #0484-COOLERS BUG REPELANT 1.00@ \$94.6000 Each Net Amount = \$94.60 Tax Amount = \$0.00 Total = \$94.60 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$94.60		
Invoice# 010975 \$16.41 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM WAL-MART #0484-BAGS 1.00@ \$16.4100 Each Net Amount = \$16.41 Tax Amount = \$0.00 Total = \$16.41 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$16.41		
Invoice# 010976 \$24.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM HERITAGE TRACTOR LAWRENCE-GREASE GUN 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 001-3-3000-4020 Supplies / Tools \$24.95		
Invoice# 010977 \$213.18 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM FASTENAL CO-RETAIL-COAL SHOVEL SCRUBS IN-A-BUCKET 1.00@ \$213.1800 Each Net Amount = \$213.18 Tax Amount = \$0.00 Total = \$213.18 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$213.18		
Invoice# 010978 \$39.88 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM WM SUPERCENTER-COFFEE FILTERS 1.00@ \$39.8800 Each Net Amount = \$39.88 Tax Amount = \$0.00 Total = \$39.88 001-3-3000-4001 Supplies / Office Supplies \$39.88		
Invoice# 010979 \$687.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JM WAL-MART #0484-GATORADE 1.00@ \$687.0000 Each Net Amount = \$687.00 Tax Amount = \$0.00 Total = \$687.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$687.00		
Invoice# 010980 \$125.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110BM VANDERBILTS NO 10 INC-SAFETY BOOTS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3040-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 010981 \$35.10 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110BM WESTERN EXTRALITE LAWRENC-PHOTO CONTROLS 1.00@ \$35.1000 Each Net Amount = \$35.10 Tax Amount = \$0.00 Total = \$35.10 001-3-3030-4012 Supplies / Electrical Supplies \$35.10		
Invoice# 010982 \$246.02 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110BM AIRPORT LIGHTING C-FAA PHOTO CONTROL 1.00@ \$246.0200 Each Net Amount = \$246.02 Tax Amount = \$0.00 Total = \$246.02 001-3-3030-4012 Supplies / Electrical Supplies \$246.02		

City of Lawrence

Open Item Listing (Date: 07/13/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 010983 \$23.10
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

STANION ELECTRIC 105-4 LIGHT BULBS 1.00@ \$23.1000 Each Net Amount = \$23.10 Tax Amount = \$0.00 Total = \$23.10
001-3-3040-4012 Supplies / Electrical Supplies \$23.10

Invoice# 010984 \$15.94
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

THE HOME DEPOT #2211-CFL LIGHT BULBS 1.00@ \$15.9400 Each Net Amount = \$15.94 Tax Amount = \$0.00 Total = \$15.94
001-3-3040-4012 Supplies / Electrical Supplies \$15.94

Invoice# 010985 \$822.72
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

STANION ELECTRIC 105-TEST LED FIXTURES FOR CCR 1.00@ \$822.7200 Each Net Amount = \$822.72 Tax Amount = \$0.00 Total = \$822.72
001-3-3040-2536 R & M / Building Repairs \$822.72

Invoice# 010986 \$86.40
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

WESTERN EXTRALITE LAWRENC-3 PHASE MONITOR RELAY N2ND PUMP STN 1.00@ \$86.4000 Each Net Amount = \$86.40 Tax Amount = \$0.00
Total = \$86.40
001-3-3040-4012 Supplies / Electrical Supplies \$86.40

Invoice# 010987 \$8.99
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

WESTLAKE HARDWARE-DRYWALL MUD 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99
001-3-3040-2536 R & M / Building Repairs \$8.99

Invoice# 010988 \$11.11
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

ES LIGHTING-MUD RING 5/8 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11
001-3-3040-4012 Supplies / Electrical Supplies \$11.11

Invoice# 010989 \$822.72
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

STANION ELECTRIC 105-LED FIXTURES 1.00@ \$822.7200 Each Net Amount = \$822.72 Tax Amount = \$0.00 Total = \$822.72
001-3-3040-2536 R & M / Building Repairs \$822.72

Invoice# 010990 \$80.79
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

STANION ELECTRIC 105-400W BALLAST 1.00@ \$80.7900 Each Net Amount = \$80.79 Tax Amount = \$0.00 Total = \$80.79
001-3-3040-2536 R & M / Building Repairs \$80.79

Invoice# 010991 \$213.16
Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# BM062110BM

STANION ELECTRIC 105-330W MH BULBS 1.00@ \$213.1600 Each Net Amount = \$213.16 Tax Amount = \$0.00 Total = \$213.16
001-3-3040-4012 Supplies / Electrical Supplies \$213.16

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Vendor Name	Vendor#	Total
Invoice# 010992 \$617.04 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110BM STANION ELECTRIC 105-LED FIXTURES 1.00@ \$617.0400 Each Net Amount = \$617.04 Tax Amount = \$0.00 Total = \$617.04 001-2-2200-2536 R & M / Building Repairs \$617.04		
Invoice# 010993 \$230.60 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN R & R COMMUNICATIONS INC-MAC 042310 NATURE RESERVE 27&HARPER 1.00@ \$230.6000 Each Net Amount = \$230.60 Tax Amount = \$0.00 Total = \$230.60 211-4-4170-2420 Communications / Telephone \$230.60		
Invoice# 010994 \$277.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN R & R COMMUNICATIONS INC-MAC 040810 SOLID WASTE PHONE 1.00@ \$277.0000 Each Net Amount = \$277.00 Tax Amount = \$0.00 Total = \$277.00 502-3-3510-2420 Communications / Telephone \$277.00		
Invoice# 010995 \$212.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN R & R COMMUNICATIONS INC-MAC 040810 MAINTENANCE GAR PHONE 1.00@ \$212.0000 Each Net Amount = \$212.00 Tax Amount = \$0.00 Total = \$212.00 504-3-3210-2147 Professional Services / Other \$212.00		
Invoice# 010996 \$132.20 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN R & R COMMUNICATIONS INC-MUNICIPAL COURT PHONES 1.00@ \$132.2000 Each Net Amount = \$132.20 Tax Amount = \$0.00 Total = \$132.20 001-1-1090-2420 Communications / Telephone \$132.20		
Invoice# 010997 \$96.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN R & R COMMUNICATIONS INC-CEMETERY PHONE 03-26-10 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 211-4-4105-2420 Communications / Telephone \$96.00		
Invoice# 010998 \$183.93 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN WALMART.COM-HEADSET FOR TONI BARNETT CS55 1.00@ \$183.9300 Each Net Amount = \$183.93 Tax Amount = \$0.00 Total = \$183.93 001-1-1034-4001 Supplies / Office Supplies \$183.93		
Invoice# 010999 \$-13.39 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN WALMART.COM-CREDIT SALES TAX ORDER #2677588188 1.00@ \$-13.3900 Each Net Amount = \$-13.39 Tax Amount = \$0.00 Total = \$-13.39 001-1-1034-4001 Supplies / Office Supplies \$-13.39		
Invoice# 011000 \$23.10 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN TELECOM SUPERSTORE COM-ON-LINE INDICATOR 1.00@ \$23.1000 Each Net Amount = \$23.10 Tax Amount = \$0.00 Total = \$23.10 001-1-1034-4001 Supplies / Office Supplies \$23.10		

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Vendor Name	Vendor#	Total
Invoice# 011001 \$23.11 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JN TELECOM SUPERSTORE COM-ON-LINE INDICATOR 1.00@ \$23.1100 Each Net Amount = \$23.11 Tax Amount = \$0.00 Total = \$23.11 001-1-1070-2420 Communications / Telephone \$23.11		
Invoice# 011002 \$170.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PT062110RN AMERICAN PUBLIC TRANS ASS-APTA AD WHEEL SUBMISSION 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 611-1-1014-2122 Printing & Publications / Other Advertising \$170.00		
Invoice# 011003 \$68.49 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JO RSC EQUIPMENT RENTAL 369-DRIVERRODGROUND 1.00@ \$68.4900 Each Net Amount = \$68.49 Tax Amount = \$0.00 Total = \$68.49 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$68.49		
Invoice# 011004 \$89.89 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JO THE HOME DEPOT #2211-RYOBİ THERMO 4 MEAS WHEEL 1.00@ \$89.8900 Each Net Amount = \$89.89 Tax Amount = \$0.00 Total = \$89.89 001-3-3000-4020 Supplies / Tools \$89.89		
Invoice# 011005 \$319.89 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110JO WINTER EQUIPMENT C-SNOW PLOW SHOES BRACKETS BOLTS 1.00@ \$319.8900 Each Net Amount = \$319.89 Tax Amount = \$0.00 Total = \$319.89 001-3-3000-2531 R & M / Machinery & Equipment \$319.89		
Invoice# 011006 \$158.48 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RP EDM PUBLISHING-FIRE INSPECTION LAW BOOK 1.00@ \$158.4800 Each Net Amount = \$158.48 Tax Amount = \$0.00 Total = \$158.48 001-2-2200-4044 Supplies / Books \$158.48		
Invoice# 011007 \$35.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RP INTL CODE COUNCIL INC-ICC MEMBERSHIP DUES - BARR 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2200-2031 Educational / Dues & Subscriptions \$35.00		
Invoice# 011008 \$164.60 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RP KTA REBILLS 01 OF 01-KTA MONTHLY BILL 1.00@ \$164.6000 Each Net Amount = \$164.60 Tax Amount = \$0.00 Total = \$164.60 001-2-2200-2022 Travel / Other Transportation \$164.60		
Invoice# 011009 \$262.92 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110RP PAYPAL *SIGNSDIRECT-PUB ED EQUIPMENT 1.00@ \$262.9200 Each Net Amount = \$262.92 Tax Amount = \$0.00 Total = \$262.92 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$262.92		

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Open Item Listing (Date: 07/13/2010)

Status = POSTED

Due Date = 07/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 011010 \$48.71 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110TP WW GRAINGER-DRUM FUNNEL FOR HHW 1.00@ \$48.7100 Each Net Amount = \$48.71 Tax Amount = \$0.00 Total = \$48.71 502-3-3530-4232 Operating Supplies / Hhw Supplies \$48.71		
Invoice# 011011 \$46.58 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110TP WW GRAINGER-DRUM FUNNEL FOR HHW 1.00@ \$46.5800 Each Net Amount = \$46.58 Tax Amount = \$0.00 Total = \$46.58 502-3-3530-4232 Operating Supplies / Hhw Supplies \$46.58		
Invoice# 011012 \$9.34 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110TP UPS (800) 811-1648-SHIPPING FOR RETURN ITEM 1.00@ \$9.3400 Each Net Amount = \$9.34 Tax Amount = \$0.00 Total = \$9.34 502-3-3530-2421 Communications / Postage \$9.34		
Invoice# 011013 \$30.09 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP COTTINS HARDWARE & REN-FASTENERS 1.00@ \$30.0900 Each Net Amount = \$30.09 Tax Amount = \$0.00 Total = \$30.09 001-3-3020-4507 Construction Materials / Signs & Sign Material \$30.09		
Invoice# 011014 \$-2.20 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP COTTINS HARDWARE & REN-FASTENERS 1.00@ \$-2.2000 Each Net Amount = \$-2.20 Tax Amount = \$0.00 Total = \$-2.20 001-3-3020-4507 Construction Materials / Signs & Sign Material \$-2.20		
Invoice# 011015 \$142.88 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP SHERWIN WILLIAMS #7218-BLACK TRAFFIC PAINT 1.00@ \$142.8800 Each Net Amount = \$142.88 Tax Amount = \$0.00 Total = \$142.88 001-3-3020-4007 Supplies / Paint/Paint Supplies \$142.88		
Invoice# 011016 \$71.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP HEETCO-PROPANE 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$71.00		
Invoice# 011017 \$22.91 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$22.9100 Each Net Amount = \$22.91 Tax Amount = \$0.00 Total = \$22.91 001-3-3020-4007 Supplies / Paint/Paint Supplies \$22.91		
Invoice# 011018 \$10.25 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP WESTLAKE HARDWARE-PAINT ROLLER AND CAN 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 001-3-3020-4007 Supplies / Paint/Paint Supplies \$10.25		
Invoice# 011019 \$13.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110JP WESTLAKE HARDWARE-ROLLERS AND PAINT TRAYS 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 001-3-3020-4007 Supplies / Paint/Paint Supplies \$13.97		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 011020 \$1.99

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# TE062110JP

OFFICE DEPOT #419-RUBBERBANDS 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99
001-3-3020-4001 Supplies / Office Supplies \$1.99

Invoice# 011021 \$33.00

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# SA062110MP

BARGAIN DEPOT INC.-PAINT BRUSHES 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00
502-3-3510-4007 Supplies / Paint/Paint Supplies \$33.00

Invoice# 011022 \$354.60

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# SA062110CP

TIGER SUPPLIES-TALLY COUNTERS? 1.00@ \$354.6000 Each Net Amount = \$354.60 Tax Amount = \$0.00 Total = \$354.60
502-3-3510-4209 Operating Supplies / Other Operating Supplies \$354.60

Invoice# 011023 \$203.73

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# SA062110CP

CHANEY INCORPORATED-REPAIR SEWER BACK UP 1.00@ \$203.7300 Each Net Amount = \$203.73 Tax Amount = \$0.00 Total = \$203.73
502-3-3510-2536 R & M / Building Repairs \$203.73

Invoice# 011024 \$14.94

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110SR

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94
001-2-2200-2536 R & M / Building Repairs \$14.94

Invoice# 011025 \$21.99

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110DR

ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99
001-2-2200-2536 R & M / Building Repairs \$21.99

Invoice# 011026 \$610.56

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JR

THE BATTERY COMPANY-SCBA SUPPLIES 1.00@ \$610.5600 Each Net Amount = \$610.56 Tax Amount = \$0.00 Total = \$610.56
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$610.56

Invoice# 011027 \$26.90

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JR

USPS.COM CLICK66100611-SHIPPING 1.00@ \$26.9000 Each Net Amount = \$26.90 Tax Amount = \$0.00 Total = \$26.90
001-2-2200-4001 Supplies / Office Supplies \$26.90

Invoice# 011028 \$182.80

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JR

THE BATTERY COMPANY-SCBA SUPPLIES 1.00@ \$182.8000 Each Net Amount = \$182.80 Tax Amount = \$0.00 Total = \$182.80
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$182.80

City of Lawrence

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Status = POSTED

Due Date = 07/13/2010

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Vendor Name	Vendor#	Total
Invoice# 011029 \$4.85 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110JR USPS.COM CLICK66100611-SHIPPING 1.00@ \$4.8500 Each Net Amount = \$4.85 Tax Amount = \$0.00 Total = \$4.85 001-2-2200-4001 Supplies / Office Supplies \$4.85		
Invoice# 011030 \$95.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110JR VAISALA-FIRE INVESTIGATION REPORT 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2200-2363 Other / Investigation \$95.00		
Invoice# 011031 \$33.96 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR PRO PRINT INC-PRINTING BROCHURES 1.00@ \$33.9600 Each Net Amount = \$33.96 Tax Amount = \$0.00 Total = \$33.96 502-3-3530-2120 Printing & Publications / Printing \$33.96		
Invoice# 011032 \$77.76 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$77.7600 Each Net Amount = \$77.76 Tax Amount = \$0.00 Total = \$77.76 502-3-3530-4001 Supplies / Office Supplies \$77.76		
Invoice# 011033 \$47.13 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR PRO PRINT INC-PRINTING BROCHURES 1.00@ \$47.1300 Each Net Amount = \$47.13 Tax Amount = \$0.00 Total = \$47.13 502-3-3530-2120 Printing & Publications / Printing \$47.13		
Invoice# 011034 \$101.07 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$101.0700 Each Net Amount = \$101.07 Tax Amount = \$0.00 Total = \$101.07 502-3-3530-4001 Supplies / Office Supplies \$101.07		
Invoice# 011035 \$-5.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES (CREDIT) 1.00@ \$-5.7000 Each Net Amount = \$-5.70 Tax Amount = \$0.00 Total = \$-5.70 502-3-3530-4001 Supplies / Office Supplies \$-5.70		
Invoice# 011036 \$171.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR PRO PRINT INC-PRINTING ENERGY FAIR POSTCARDS 1.00@ \$171.0000 Each Net Amount = \$171.00 Tax Amount = \$0.00 Total = \$171.00 502-3-3530-2120 Printing & Publications / Printing \$171.00		
Invoice# 011037 \$26.54 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$26.5400 Each Net Amount = \$26.54 Tax Amount = \$0.00 Total = \$26.54 502-3-3530-4001 Supplies / Office Supplies \$26.54		
Invoice# 011038 \$86.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR WAL-MART #0484-PANTY HOSE FOR BULKING PAINT 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 502-3-3530-4232 Operating Supplies / Hhw Supplies \$86.50		

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Vendor Name	Vendor#	Total
Invoice# 011039 \$89.70 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR WALKER TOWEL & UNIFORM-SWAN FLOOR MATS AND SHOP SUPPLIES 1.00@ \$89.7000 Each Net Amount = \$89.70 Tax Amount = \$0.00 Total = \$89.70 502-3-3530-2135 Service Contracts / Other Service Contracts \$89.70		
Invoice# 011040 \$17.01 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR COTTINS HARDWARE & REN-ELECTRICAL TAPE FOR BATTERIES 1.00@ \$17.0100 Each Net Amount = \$17.01 Tax Amount = \$0.00 Total = \$17.01 502-3-3530-4232 Operating Supplies / Hhw Supplies \$17.01		
Invoice# 011041 \$47.94 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# WR062110KR COTTINS HARDWARE & REN-SUPPLIES FOR SWAN GARDEN 1.00@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94 502-3-3530-4001 Supplies / Office Supplies \$47.94		
Invoice# 011042 \$150.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110JR FEDERAL RESERVE BANK O-KANSAS HOUSING CONF REGISTRATION 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6609-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 011043 \$972.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DR FLINT TRADING INC-LANE LINE PAVEMENT MARKING MATERIAL 1.00@ \$972.7500 Each Net Amount = \$972.75 Tax Amount = \$0.00 Total = \$972.75 001-3-3020-4007 Supplies / Paint/Paint Supplies \$972.75		
Invoice# 011044 \$997.65 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DR FLINT TRADING INC-SPEED HUMP MARKING MATERIAL 1.00@ \$997.6500 Each Net Amount = \$997.65 Tax Amount = \$0.00 Total = \$997.65 001-3-3020-4007 Supplies / Paint/Paint Supplies \$997.65		
Invoice# 011045 \$550.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DR J & A TRAFFIC PRODUCTS-ALUMINUM PIN DRIVE RIVET 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$550.00		
Invoice# 011046 \$946.02 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DR 3MStPau SS29866 CREDIT-GREEN & BLACK CUTTABLE FILM 1.00@ \$946.0200 Each Net Amount = \$946.02 Tax Amount = \$0.00 Total = \$946.02 001-3-3020-4507 Construction Materials / Signs & Sign Material \$946.02		
Invoice# 011047 \$77.01 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DR HY VEE 1379-HOT WEATHER SUPPLIES 1.00@ \$77.0100 Each Net Amount = \$77.01 Tax Amount = \$0.00 Total = \$77.01 001-3-3020-4001 Supplies / Office Supplies \$77.01		

Invoice# 011048 \$164.45
Effective Date: 07/12/2010

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Status = POSTED

Due Date = 07/13/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# FM062110JS

HY VEE 1377-WATER FOR STATIONS 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45

001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45

Invoice# 011049 \$733.00

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JS

OK 4 WD-RESCUE 5 EQUIPMENT 1.00@ \$733.0000 Each Net Amount = \$733.00 Tax Amount = \$0.00 Total = \$733.00

001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$733.00

Invoice# 011050 \$42.98

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JS

SEARS ROEBUCK 2182-RESCUE 5 EQUIPMENT 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98

001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$42.98

Invoice# 011051 \$13.50

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JS

THE HOME DEPOT #2211-RESCUE 5 EQUIPMENT 1.00@ \$13.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50

001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$13.50

Invoice# 011052 \$169.99

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JS

BEST BUY 00008375-MOBILE DATA SUPPORT 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99

001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$169.99

Invoice# 011053 \$15.97

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# FM062110JS

THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97

001-2-2200-2536 R & M / Building Repairs \$15.97

Invoice# 011054 \$49.66

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# PW062110DS

WESTLAKE HARDWARE-SPRINKLER REPAIR 1.00@ \$49.6600 Each Net Amount = \$49.66 Tax Amount = \$0.00 Total = \$49.66

001-5-5100-2536 R & M / Building Repairs \$49.66

Invoice# 011055 \$210.00

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# PW062110DS

JAYHAWK FIRE SPRIN-FIRE SPRINKLER INSPECTION 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00

001-5-5100-2135 Service Contracts / Other Service Contracts \$210.00

Invoice# 011056 \$150.00

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# PW062110DS

MARTIN FLOOR COVERING-CARPET REPAIR 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00

001-5-5100-2536 R & M / Building Repairs \$150.00

Invoice# 011057 \$59.99

Effective Date: 07/12/2010

Invoice Type: VISA

Vendor Invoice# PW062110DS

VANDERBILTS NO 10 INC-SAFETY SHOES 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99

001-5-5100-4202 Operating Supplies / Safety Shoes/Equipment \$59.99

Invoice# 011058 \$52.80

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Vendor Name	Vendor#	Total
Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS UNIFORM&CAREER APPAREL-WALK OFF MATS 1.00@ \$52.8000 Each Net Amount = \$52.80 Tax Amount = \$0.00 Total = \$52.80 001-5-5100-2135 Service Contracts / Other Service Contracts \$52.80		
Invoice# 011059 \$495.77 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS SIMPLEX GRINNELL WEB P-FIRE ALARM REPAIR 1.00@ \$495.7700 Each Net Amount = \$495.77 Tax Amount = \$0.00 Total = \$495.77 001-5-5100-2536 R & M / Building Repairs \$495.77		
Invoice# 011060 \$106.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS WESTLAKE HARDWARE-GARDEN CART FOR GARDEN VOLUNTEERS 1.00@ \$106.9800 Each Net Amount = \$106.98 Tax Amount = \$0.00 Total = \$106.98 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$106.98		
Invoice# 011061 \$48.87 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS WESTLAKE HARDWARE-WEED SPRAY 1.00@ \$48.8700 Each Net Amount = \$48.87 Tax Amount = \$0.00 Total = \$48.87 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$48.87		
Invoice# 011062 \$130.76 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS THE HOME DEPOT #2211-WALK OFF MATS 1.00@ \$130.7600 Each Net Amount = \$130.76 Tax Amount = \$0.00 Total = \$130.76 001-5-5100-2536 R & M / Building Repairs \$130.76		
Invoice# 011063 \$149.40 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS AVIDOOR CORPORATION-OVERHEAD DOOR STOPS 1.00@ \$149.4000 Each Net Amount = \$149.40 Tax Amount = \$0.00 Total = \$149.40 001-5-5100-2536 R & M / Building Repairs \$149.40		
Invoice# 011064 \$72.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS WESTERN EXTRALITE LAWRENC-T8 LAMPS 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 001-5-5100-4012 Supplies / Electrical Supplies \$72.00		
Invoice# 011065 \$775.55 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110DS WESTERN EXTRALITE LAWRENC-RADIANT HEAT CEILING PANELS 1.00@ \$775.5500 Each Net Amount = \$775.55 Tax Amount = \$0.00 Total = \$775.55 001-5-5100-2536 R & M / Building Repairs \$775.55		
Invoice# 011066 \$230.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110MS FRAMEWOODS GALLERY-CITY MGR AERIALS WALL MAP 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-1-1020-4001 Supplies / Office Supplies \$230.00		

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Vendor Name	Vendor#	Total
Invoice# 011067 \$83.51 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110WS WAL-MART #0484-INVESTIGATOR CENTER SUPPLIES 1.00@ \$83.5100 Each Net Amount = \$83.51 Tax Amount = \$0.00 Total = \$83.51 001-2-2200-2536 R & M / Building Repairs \$83.51		
Invoice# 011068 \$134.45 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110WS RADIOSHACK COR00185280-INVESTIGATOR CENTER SUPPLIES 1.00@ \$134.4500 Each Net Amount = \$134.45 Tax Amount = \$0.00 Total = \$134.45 001-2-2200-2536 R & M / Building Repairs \$134.45		
Invoice# 011069 \$55.08 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110WS WM SUPERCENTER-INVESTIGATOR CENTER SUPPLIES 1.00@ \$55.0800 Each Net Amount = \$55.08 Tax Amount = \$0.00 Total = \$55.08 001-2-2200-2536 R & M / Building Repairs \$55.08		
Invoice# 011070 \$39.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110WS THE HOME DEPOT #2211-INVESTIGATOR CENTER SUPPLIES 1.00@ \$39.9700 Each Net Amount = \$39.97 Tax Amount = \$0.00 Total = \$39.97 001-2-2200-2536 R & M / Building Repairs \$39.97		
Invoice# 011071 \$150.63 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110WS CORDPRO-INVESTIGATOR CENTER SUPPLIES 1.00@ \$150.6300 Each Net Amount = \$150.63 Tax Amount = \$0.00 Total = \$150.63 001-2-2200-2536 R & M / Building Repairs \$150.63		
Invoice# 011072 \$67.90 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110SS JASONS DELI 9003-LUNCH FOR INTERDEPT MEETING 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$67.90		
Invoice# 011073 \$10.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110DS NATIONAL BUSINESS INCU-ECONOMIC DEVELOPMENT PUBLICATION 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1020-4044 Supplies / Books \$10.00		
Invoice# 011074 \$7.78 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110DS WESTLAKE HARDWARE-GLUE FOR SCULPTURES- OUTDOOR SCULPT 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 216-4-4600-2855 Outdoor Sculpture \$7.78		
Invoice# 011075 \$15.15 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110DS DILLONS #0019-OUTDOOR SCULPTURE RECEP. SUPPLIES 1.00@ \$15.1500 Each Net Amount = \$15.15 Tax Amount = \$0.00 Total = \$15.15 216-4-4600-2855 Outdoor Sculpture \$15.15		

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Vendor Name	Vendor#	Total
Invoice# 011076 \$56.90 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110DS TARGET 00005314-OUTDOOR SCULPT RECEP. SUPPLIES 1.00@ \$56.9000 Each Net Amount = \$56.90 Tax Amount = \$0.00 Total = \$56.90 216-4-4600-2855 Outdoor Sculpture \$56.90		
Invoice# 011077 \$70.86 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110DS WM SUPERCENTER-OUTDOOR SCULPTURE RECEP SUPPLIES 1.00@ \$70.8600 Each Net Amount = \$70.86 Tax Amount = \$0.00 Total = \$70.86 216-4-4600-2855 Outdoor Sculpture \$70.86		
Invoice# 011078 \$69.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110DS WHEATFIELDS BAKERY CAFE-OURDOOR SCULPTURE RECP FOOD 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 216-4-4600-2855 Outdoor Sculpture \$69.00		
Invoice# 011079 \$38.05 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110TS WESTLAKE HARDWARE-GRINDING KIT; PLIERS; FASTENERS 1.00@ \$38.0500 Each Net Amount = \$38.05 Tax Amount = \$0.00 Total = \$38.05 001-3-3020-4019 Supplies / Traffic Signal \$38.05		
Invoice# 011080 \$7.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110TS RADIOSHACK COR00185280-HEAT SHRINK 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-3-3020-4019 Supplies / Traffic Signal \$7.98		
Invoice# 011081 \$559.35 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110TS GADES SALES CO. INC-BLACK TRAFFIC SIGNAL BUTTON 1.00@ \$559.3500 Each Net Amount = \$559.35 Tax Amount = \$0.00 Total = \$559.35 001-3-3020-4019 Supplies / Traffic Signal \$559.35		
Invoice# 011082 \$11.50 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110MS TEN AND THE JAYHAWKER-LHBA BREAKFAST SWARTS WALTHALL 1.00@ \$11.5000 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-1-1034-2023 Travel / Meals & Lodging \$11.50		
Invoice# 011083 \$150.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# NR062110MS FEDERAL RESERVE BANK O-KANSAS HOUSING CONFERENCE SWARTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6409-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 011084 \$49.96 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT GETDATA PTY LTD-EXPLORER VIEW FOR WINDOWS 1.00@ \$49.9600 Each Net Amount = \$49.96 Tax Amount = \$0.00 Total = \$49.96 504-3-3210-4004 Supplies / Software \$49.96		

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Vendor Name	Vendor#	Total
Invoice# 011085 \$838.75 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$838.7500 Each Net Amount = \$838.75 Tax Amount = \$0.00 Total = \$838.75 504-3-3210-4721 Cost of Sales / Parts \$838.75		
Invoice# 011086 \$49.84 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT W W GRAINGER 916-COUPINGS STOCK 1.00@ \$49.8400 Each Net Amount = \$49.84 Tax Amount = \$0.00 Total = \$49.84 504-3-3210-4721 Cost of Sales / Parts \$49.84		
Invoice# 011087 \$137.35 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT W W GRAINGER 916-6 WIDE ANTI SLIP TAPE 1.00@ \$137.3500 Each Net Amount = \$137.35 Tax Amount = \$0.00 Total = \$137.35 504-3-3210-4721 Cost of Sales / Parts \$137.35		
Invoice# 011088 \$140.58 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT W W GRAINGER 916-SWITCH AND CORD GRIP CONNECTOR 1.00@ \$140.5800 Each Net Amount = \$140.58 Tax Amount = \$0.00 Total = \$140.58 504-3-3210-4721 Cost of Sales / Parts \$140.58		
Invoice# 011089 \$307.93 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT NOR*NORTHERN TOOL-TOOL ALLOWANCE GARY JONES 1.00@ \$307.9300 Each Net Amount = \$307.93 Tax Amount = \$0.00 Total = \$307.93 504-3-3210-4020 Supplies / Tools \$307.93		
Invoice# 011090 \$230.13 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT JOHN M. ELLSWORTH CO INC-ELEC. METER RIGID SPOUT/FUEL STATIO 1.00@ \$230.1300 Each Net Amount = \$230.13 Tax Amount = \$0.00 Total = \$230.13 504-3-3210-4033 Supplies / Other Consumable Supplies \$230.13		
Invoice# 011091 \$743.60 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$743.6000 Each Net Amount = \$743.60 Tax Amount = \$0.00 Total = \$743.60 504-3-3210-4721 Cost of Sales / Parts \$743.60		
Invoice# 011092 \$26.95 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT JOHN M. ELLSWORTH CO INC-FILTER CUP FOR FUEL STATION 1.00@ \$26.9500 Each Net Amount = \$26.95 Tax Amount = \$0.00 Total = \$26.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$26.95		
Invoice# 011093 \$760.10 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$760.1000 Each Net Amount = \$760.10 Tax Amount = \$0.00 Total = \$760.10 504-3-3210-4721 Cost of Sales / Parts \$760.10		

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Vendor Name	Vendor#	Total
Invoice# 011094 \$651.27 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT JOHN M. ELLSWORTH CO INC-NOZZLES/WHIP HOSES FOR FUEL STATION 1.00@ \$651.2700 Each Net Amount = \$651.27 Tax Amount = \$0.00 Total = \$651.27 504-3-3210-4033 Supplies / Other Consumable Supplies \$651.27		
Invoice# 011095 \$743.60 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT UNIVERSAL LUBRICANTS INC-LUBRICANTS 1.00@ \$743.6000 Each Net Amount = \$743.60 Tax Amount = \$0.00 Total = \$743.60 504-3-3210-4721 Cost of Sales / Parts \$743.60		
Invoice# 011096 \$54.01 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CM062110GT DILLONS #0043-SUPPLIES FOR COOK OUT 1.00@ \$54.0100 Each Net Amount = \$54.01 Tax Amount = \$0.00 Total = \$54.01 504-3-3210-4033 Supplies / Other Consumable Supplies \$54.01		
Invoice# 011097 \$778.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# PW062110MT KSU SALINA CONT. EDUC.-NICK VOSS KDOT TRAINING 1.00@ \$778.0000 Each Net Amount = \$778.00 Tax Amount = \$0.00 Total = \$778.00 001-3-3010-2030 Educational / Conferences & Seminars \$778.00		
Invoice# 011098 \$27.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110ET KANSAS.GOV KANPAY-AMBULANCE PHARMACY LICENSE RENEWAL 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2200-2031 Educational / Dues & Subscriptions \$27.00		
Invoice# 011099 \$17.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110ET TRES MEXICANOS RESTARANT-EXPENSES FOR IRONMAN STANDBY 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-2-2200-2023 Travel / Meals & Lodging \$17.98		
Invoice# 011100 \$44.92 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# FM062110ET DILLONS #0070-EXPENSES FOR IRONMAN STANDBY 1.00@ \$44.9200 Each Net Amount = \$44.92 Tax Amount = \$0.00 Total = \$44.92 001-2-2200-2023 Travel / Meals & Lodging \$44.92		
Invoice# 011101 \$15.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110BJ LAWRENCE CHAMBER OF COMME-DLC ATTEND CHAMBER LUNCHEON 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1020-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 011102 \$112.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# CI062110BJ JASONS DELI 9003-DINNER FOR CC MTG - 05/25/10 1.00@ \$112.9900 Each Net Amount = \$112.99 Tax Amount = \$0.00 Total = \$112.99 001-1-1010-2040 Public Relations / Receptions & Meals \$112.99		
Invoice# 011103 \$26.75 Effective Date: 07/12/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# CI062110BJ		
PAPA JOHNS #0969-PIZZA FOR LUNCHEON MTG - 06/08/10 1.00@ \$26.7500 Each Net Amount = \$26.75 Tax Amount = \$0.00 Total = \$26.75		
001-1-1020-2040 Public Relations / Receptions & Meals \$26.75		
Invoice# 011104 \$16.45		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CI062110BJ		
CLICK2MAIL-MAILING FOR TOUR OF LAWRENCE 1.00@ \$16.4500 Each Net Amount = \$16.45 Tax Amount = \$0.00 Total = \$16.45		
001-1-1065-2421 Communications / Postage \$16.45		
Invoice# 011105 \$85.50		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# CI062110BJ		
JASONS DELI 9003-DINNER FOR CC MTG - 06/15/10 1.00@ \$85.5000 Each Net Amount = \$85.50 Tax Amount = \$0.00 Total = \$85.50		
001-1-1010-2040 Public Relations / Receptions & Meals \$85.50		
Invoice# 011106 \$145.00		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# IS062110BW		
M & M OFFICE SUPPLY-CORK BOARD FOR ROBIN 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00		
001-1-1070-4001 Supplies / Office Supplies \$145.00		
Invoice# 011107 \$19.99		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# IS062110BW		
BEST BUY 00008375-NIC FOR MUNICIPAL COURT 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99		
001-1-1090-4206 Operating Supplies / Computer Equip < \$5000 \$19.99		
Invoice# 011108 \$17.68		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# BM062110JW		
LAWRENCE BATTERY-EXIT LIGHT BATT BUILDNG INSPECTIO 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68		
001-3-3040-4012 Supplies / Electrical Supplies \$17.68		
Invoice# 011109 \$545.80		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# BM062110JW		
SHERWIN WILLIAMS #7218-PAINT FOR PARKING GARAGES 1.00@ \$545.8000 Each Net Amount = \$545.80 Tax Amount = \$0.00 Total = \$545.80		
001-3-3040-4007 Supplies / Paint/Paint Supplies \$545.80		
Invoice# 011110 \$55.96		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# BM062110JW		
WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$55.9600 Each Net Amount = \$55.96 Tax Amount = \$0.00 Total = \$55.96		
001-3-3040-4028 Supplies / City Hall Operation \$55.96		
Invoice# 011111 \$42.54		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# BM062110JW		
SHERWIN WILLIAMS #7218-PAINT FOR PD WEST. 1.00@ \$42.5400 Each Net Amount = \$42.54 Tax Amount = \$0.00 Total = \$42.54		
001-3-3040-4007 Supplies / Paint/Paint Supplies \$42.54		
Invoice# 011112 \$42.56		
Effective Date: 07/12/2010		
Invoice Type: VISA		
Vendor Invoice# BM062110JW		
SHERWIN WILLIAMS #7218-PAINT FOR STREET DEPT BUILDING 1.00@ \$42.5600 Each Net Amount = \$42.56 Tax Amount = \$0.00 Total = \$42.56		
001-3-3040-4007 Supplies / Paint/Paint Supplies \$42.56		
Invoice# 011113 \$54.62		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW WESTLAKE HARDWARE-PLUMBING SUPPLIES FIRE #5 1.00@ \$54.6200 Each Net Amount = \$54.62 Tax Amount = \$0.00 Total = \$54.62 001-3-3040-4022 Supplies / Plumbing Supplies \$54.62		
Invoice# 011114 \$14.27 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW WESTLAKE HARDWARE-ROOFING TAR CITY HALL 1.00@ \$14.2700 Each Net Amount = \$14.27 Tax Amount = \$0.00 Total = \$14.27 001-3-3040-2536 R & M / Building Repairs \$14.27		
Invoice# 011115 \$81.71 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW WESTLAKE HARDWARE-ROOF REPAIR MATERIALS MORTON BLOCK 1.00@ \$81.7100 Each Net Amount = \$81.71 Tax Amount = \$0.00 Total = \$81.71 001-3-3040-2536 R & M / Building Repairs \$81.71		
Invoice# 011116 \$121.66 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW PUROZONE-PAPER TOWELS AND GLOVES FOR CITY HA 1.00@ \$121.6600 Each Net Amount = \$121.66 Tax Amount = \$0.00 Total = \$121.66 001-3-3040-4013 Supplies / Janitorial Supplies \$121.66		
Invoice# 011117 \$126.18 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW SHERWIN WILLIAMS #7218-PARKING LOT STRIPING PAINT 1.00@ \$126.1800 Each Net Amount = \$126.18 Tax Amount = \$0.00 Total = \$126.18 001-3-3040-4007 Supplies / Paint/Paint Supplies \$126.18		
Invoice# 011118 \$46.60 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW SCHMIDT BUILDERS SUPPLY-WALL PAPER PASTE AND TOOLS. CITYHAL 1.00@ \$46.6000 Each Net Amount = \$46.60 Tax Amount = \$0.00 Total = \$46.60 001-3-3040-2536 R & M / Building Repairs \$46.60		
Invoice# 011119 \$18.87 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# BM062110JW WESTLAKE HARDWARE-METAL STUDS FOR OFFICE REMODEL CH 1.00@ \$18.8700 Each Net Amount = \$18.87 Tax Amount = \$0.00 Total = \$18.87 001-3-3040-4015 Supplies / Hardware/Steel Supplies \$18.87		
Invoice# 011120 \$109.43 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW R & R COMMUNICATIONS INC-NETWORK CABLING FOR HR 1.00@ \$109.4300 Each Net Amount = \$109.43 Tax Amount = \$0.00 Total = \$109.43 001-1-1053-2147 Professional Services / Other \$109.43		
Invoice# 011121 \$19.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW NETWORK SOLUTIONS LLC-DOMAIN NAME TRANSFER 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 001-1-1070-2147 Professional Services / Other \$19.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 011122 \$39.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW BEST BUY 00008375-FIRE WIRELESS MOUNTS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$39.98		
Invoice# 011123 \$40.47 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW THE HOME DEPOT #2211-FIRE WIRELESS MOUNTS 1.00@ \$40.4700 Each Net Amount = \$40.47 Tax Amount = \$0.00 Total = \$40.47 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$40.47		
Invoice# 011124 \$155.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW CDW GOVERNMENT-FIBER TRANSCIEVER FOR KAW SCADA 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$155.00		
Invoice# 011125 \$442.00 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW SHI CORP-CRYSTAL REPORTS SOFTWARE 1.00@ \$442.0000 Each Net Amount = \$442.00 Tax Amount = \$0.00 Total = \$442.00 501-7-7100-4004 Supplies / Software \$442.00		
Invoice# 011126 \$902.80 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW R & R COMMUNICATIONS INC-FIBER CONDUIT REPAIR AT RIVERFRONT 1.00@ \$902.8000 Each Net Amount = \$902.80 Tax Amount = \$0.00 Total = \$902.80 501-7-7310-2325 Other / Other Contractual Service \$902.80		
Invoice# 011127 \$427.52 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110JW DLT SOLUTIONS 703-773--ANNUAL AUTOCAD SOFTWARE MAINT. 1.00@ \$427.5200 Each Net Amount = \$427.52 Tax Amount = \$0.00 Total = \$427.52 501-7-7110-4004 Supplies / Software \$427.52		
Invoice# 011128 \$269.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DW O. M. J. C. SIGNAL INC-TRAFFIC SIGNAL CLOCK 1.00@ \$269.9900 Each Net Amount = \$269.99 Tax Amount = \$0.00 Total = \$269.99 001-3-3020-4019 Supplies / Traffic Signal \$269.99		
Invoice# 011129 \$14.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# TE062110DW OFFICE DEPOT #419-FRAME 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3020-4001 Supplies / Office Supplies \$14.99		
Invoice# 011130 \$14.97 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# SA062110SW CLINTON PARKWAY NURSERY-SOD 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 502-3-3510-4203 Operating Supplies / Equipment <\$5000 \$14.97		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 011131 \$21.98 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# SA062110SW WESTLAKE HARDWARE-WEED EATER 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 502-3-3520-4032 Supplies / Traffic Signal Supplies \$21.98		
Invoice# 011132 \$11.19 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# SA062110SW WESTLAKE HARDWARE-HYDRAULIC FITTING 1.00@ \$11.1900 Each Net Amount = \$11.19 Tax Amount = \$0.00 Total = \$11.19 502-3-3520-4032 Supplies / Traffic Signal Supplies \$11.19		
Invoice# 011133 \$301.24 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW MIDWAY WHOLESALE-EXPANSION JOINT BAR TIES 1.00@ \$301.2400 Each Net Amount = \$301.24 Tax Amount = \$0.00 Total = \$301.24 001-3-3000-4501 Construction Materials / Concrete & Masonry \$301.24		
Invoice# 011134 \$24.94 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW THE HOME DEPOT #2211-1/2 OSB PLYWOOD 1.00@ \$24.9400 Each Net Amount = \$24.94 Tax Amount = \$0.00 Total = \$24.94 001-3-3000-2536 R & M / Building Repairs \$24.94		
Invoice# 011135 \$204.08 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW MCCRAY LUMBER CO LAWRENCE-NAILS PRIME LAP 1.00@ \$204.0800 Each Net Amount = \$204.08 Tax Amount = \$0.00 Total = \$204.08 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$204.08		
Invoice# 011136 \$29.82 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW FASTENAL CO-RETAIL-FASTENER STOCK 1.00@ \$29.8200 Each Net Amount = \$29.82 Tax Amount = \$0.00 Total = \$29.82 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$29.82		
Invoice# 011137 \$79.90 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW MIDLAND FARM STORE-GRASS SEED 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$79.90		
Invoice# 011138 \$30.17 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW WESTLAKE HARDWARE-PIPE & FITTINGS 1.00@ \$30.1700 Each Net Amount = \$30.17 Tax Amount = \$0.00 Total = \$30.17 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$30.17		
Invoice# 011139 \$84.36 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# ST062110RW THE HOME DEPOT #2211-DRILL BITS LUMBER 1.00@ \$84.3600 Each Net Amount = \$84.36 Tax Amount = \$0.00 Total = \$84.36 001-3-3000-4014 Supplies / Lumber \$84.36		
Invoice# 011140 \$35.36 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110MZ MICROTECH COMPUTERS INC-PS FOR RENEE PC 1.00@ \$35.3600 Each Net Amount = \$35.36 Tax Amount = \$0.00 Total = \$35.36 001-1-1030-4206 Operating Supplies / Computer Equip < \$500.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 011141 \$24.99 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110MZ WWW.NEWEGG.COM-RAM FOR CLINTON LAB NB 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 501-7-7210-4206 Operating Supplies / Computer Equip < \$5000 \$24.99		
Invoice# 011142 \$107.96 Effective Date: 07/12/2010 Invoice Type: VISA Vendor Invoice# IS062110MZ BLISS COMPUTERS-NOTEBOOK SCREEN FOR LEGAL INTERN 1.00@ \$107.9600 Each Net Amount = \$107.96 Tax Amount = \$0.00 Total = \$107.96 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$107.96		
Walker Uniforms	4428	\$90.03
Invoice# 009038 \$16.98 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 1257406 floor mat and 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		
Invoice# 010575 for Purchase Order# 001249 \$24.35 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 1251950 Blanket PO for rugs & mats cleaning through November 2010 per bid B1021, approved by the CC 05/04/2010 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 502-3-3510-2135 Service Contracts / Other Service Contracts \$12.15 502-3-3520-2135 Service Contracts / Other Service Contracts \$12.20		
Invoice# 010601 for Purchase Order# 001249 \$24.35 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 1254649 Blanket PO for rugs & mats cleaning through November 2010 per bid B1021, approved by the CC 05/04/2010 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 502-3-3510-2135 Service Contracts / Other Service Contracts \$12.15 502-3-3520-2135 Service Contracts / Other Service Contracts \$12.20		
Invoice# 010602 for Purchase Order# 001249 \$24.35 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 1257407 Blanket PO for rugs & mats cleaning through November 2010 per bid B1021, approved by the CC 05/04/2010 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 502-3-3510-2135 Service Contracts / Other Service Contracts \$12.15 502-3-3520-2135 Service Contracts / Other Service Contracts \$12.20		
Water Products, Inc	6863	\$1,825.98
Invoice# 009978 for Purchase Order# 001050 \$523.00 Effective Date: 06/29/2010 Invoice Type: R Vendor Invoice# 0812964IN Blanket PO for water distribution parts. 523.00@ \$1.0000 Each Net Amount = \$523.00 Tax Amount = \$0.00 Total = \$523.00 501-0-0000-0601 Water Plant \$523.00		
Invoice# 010214 for Purchase Order# 001050 \$277.92 Effective Date: 07/02/2010 Invoice Type: R Vendor Invoice# 0813392IN Blanket PO for water distribution parts. 277.92@ \$1.0000 Each Net Amount = \$277.92 Tax Amount = \$0.00 Total = \$277.92 501-0-0000-0601 Water Plant \$277.92		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 010215 for Purchase Order# 001050 \$217.56

Effective Date: 07/02/2010

Invoice Type: R

Vendor Invoice# 0813393IN

Blanket PO for water distribution parts. 217.56@ \$1.0000 Each Net Amount = \$217.56 Tax Amount = \$0.00 Total = \$217.56
501-0-0000-0601 Water Plant \$217.56

Invoice# 010216 for Purchase Order# 001050 \$807.50

Effective Date: 07/02/2010

Invoice Type: R

Vendor Invoice# 0813394IN

Blanket PO for water distribution parts. 807.50@ \$1.0000 Each Net Amount = \$807.50 Tax Amount = \$0.00 Total = \$807.50
501-0-0000-0601 Water Plant \$807.50

Watson-Marlow, Inc	12615	\$3,530.52
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Invoice# 010378 for Purchase Order# 001014 \$3,530.52

Effective Date: 07/07/2010

Invoice Type: R

Vendor Invoice# 0185402

Natural Rubber Hose SPX25 Pump P/N 025020 GBA KW008 6.00@ \$308.0000 Each Net Amount = \$1,848.00 Tax Amount = \$0.00 Total = \$1,848.00

501-0-0000-0601 Water Plant \$1,848.00

Rotor Assembly 520R2C Pump P/NMNA2001A GBA WW1033 6.00@ \$272.0000 Each Net Amount = \$1,632.00 Tax Amount = \$0.00 Total = \$1,632.00

501-0-0000-0601 Water Plant \$1,632.00

Freight not to exceed the PO# amount and ship my attention WWTP Mark Elston. 50.52@ \$1.0000 Each Net Amount = \$50.52 Tax Amount = \$0.00 Total = \$50.52

501-0-0000-0601 Water Plant \$50.52

Westar Energy	463	\$259,208.41
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Invoice# 010427 \$48,319.07

Effective Date: 07/08/2010

Invoice Type: R

Vendor Invoice# 0155721243-0610

Street Lights-June 2010 Account 0155721243 1.00@ \$48319.0700 Each Net Amount = \$48,319.07 Tax Amount = \$0.00 Total = \$48,319.07

001-3-3060-2430 Utilities / Electric \$48,319.07

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 010444 \$210,889.34 Effective Date: 07/08/2010 Invoice Type: R Vendor Invoice# 8731393425-0610 Electric Svc-8731393425 June 2010 Charges 1.00@ \$210889.3400 Each Net Amount = \$210,889.34 Tax Amount = \$0.00 Total = \$210,889.34 501-7-7220-2430 Utilities / Electric \$24,412.71 001-3-3040-2430 Utilities / Electric \$7,918.03 001-3-3060-2430 Utilities / Electric \$7,459.62 501-7-7410-2430 Utilities / Electric \$20,603.50 001-4-4010-2430 Utilities / Electric \$17,746.49 216-4-4600-2430 Utilities / Electric \$15,704.12 001-3-3030-2430 Utilities / Electric \$1,816.38 503-3-2310-2430 Utilities / Electric \$833.11 001-3-3041-2430 Utilities / Electric \$7,385.08 001-3-3040-2430 Utilities / Electric \$99.35 504-3-3210-2430 Utilities / Electric \$607.15 503-3-2310-2430 Utilities / Electric \$4,031.13 001-4-4010-2430 Utilities / Electric \$343.63 502-3-3530-2430 Utilities / Electric \$364.56 502-3-3520-2430 Utilities / Electric \$990.96 001-4-4010-2430 Utilities / Electric \$762.24 505-3-3910-2430 Utilities / Electric \$4,395.33 001-2-2200-2430 Utilities / Electric \$11,146.67 501-7-7310-2430 Utilities / Electric \$47,511.86 501-7-7210-2430 Utilities / Electric \$15,177.83 506-4-4920-2430 Utilities / Electric \$2,112.43 001-1-1090-2430 Utilities / Electric \$934.05 001-5-5100-2430 Utilities / Electric \$11,354.25 001-2-2110-2430 Utilities / Electric \$4,383.40 631-6-6409-2430 Utilities / Electric \$220.97 001-1-1034-2430 Utilities / Electric \$212.78 001-2-2200-2430 Utilities / Electric \$171.86 211-4-4100-2430 Utilities / Electric \$964.46 001-1-1085-2430 Utilities / Electric \$0.00 001-4-4045-2430 Utilities / Electric \$1,012.61 001-1-1032-2430 Utilities / Electric \$212.78</p>		
Westlake Hardware Inc	1022	\$141.77
<p>Invoice# 009043 for Purchase Order# 000923 \$19.99 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 6514616 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 19.99@ \$1.0000 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7610-4020 Supplies / Tools \$19.99</p>		
<p>Invoice# 009044 for Purchase Order# 000923 \$4.99 Effective Date: 06/23/2010 Invoice Type: R Vendor Invoice# 6514564 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 4.99@ \$1.0000 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 501-7-7610-4020 Supplies / Tools \$4.99</p>		
<p>Invoice# 009149 for Purchase Order# 000923 \$116.79 Effective Date: 06/25/2010 Invoice Type: R Vendor Invoice# 1418244 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 116.79@ \$1.0000 Each Net Amount = \$116.79 Tax Amount = \$0.00 Total = \$116.79 501-7-7610-4020 Supplies / Tools \$116.79</p>		
Wildcat Concrete Services Inc	8245	\$9,800.00

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# 4824002

9th & Vermont; construct traffic signal foundations and tie-ins on NE and NW corners. 9800.00@ \$1.0000 Each Net Amount = \$9,800.00 Tax Amount =

\$0.00 Total = \$9,800.00

400-3-3000-6032 Traffic Signals \$9,800.00

Willow Domestic Violence Center The	1039	\$1,055.00
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Invoice# 010661 \$1,055.00

Effective Date: 07/09/2010

Invoice Type: R

Vendor Invoice# DS070910EM-0510

Cash outlays-May 2010 1.00@ \$1055.0000 Each Net Amount = \$1,055.00 Tax Amount = \$0.00 Total = \$1,055.00

611-5-5100-2859 Other Social Programs \$1,055.00

Wingfoot Commercial Tire Systems	11488	\$1,571.52
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Invoice# 009157 for Purchase Order# 001056 \$781.76

Effective Date: 06/25/2010

Invoice Type: R

Vendor Invoice# 1231036012

Tires, all types for the fleet. Blanket PO through September 2010. 1.00@ \$781.7600 Each Net Amount = \$781.76 Tax Amount = \$0.00 Total = \$781.76

504-3-3210-4721 Cost of Sales / Parts \$781.76

Invoice# 009963 for Purchase Order# 001056 \$789.76

Effective Date: 06/29/2010

Invoice Type: R

Vendor Invoice# 1231036049

Tires, all types for the fleet. Blanket PO through September 2010. 1.00@ \$789.7600 Each Net Amount = \$789.76 Tax Amount = \$0.00 Total = \$789.76

504-3-3210-4721 Cost of Sales / Parts \$789.76

\$2,429,885.57