

City of Lawrence

Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$256.30
Invoice# 020450 for Purchase Order# 001688 \$103.06 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 620816 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$103.0600 Each Net Amount = \$103.06 Tax Amount = \$0.00 Total = \$103.06 504-3-3210-4721 Cost of Sales / Parts \$103.06		
Invoice# 020451 for Purchase Order# 001688 \$153.24 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 620819 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$153.2400 Each Net Amount = \$153.24 Tax Amount = \$0.00 Total = \$153.24 504-3-3210-4721 Cost of Sales / Parts \$153.24		
Aarik Stanley Wilson	25000 121	\$9.00
Invoice# 022017 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007296LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Aaron B Morris	25000 118	\$9.00
Invoice# 022014 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007240LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Advanced Chiropractic Services	7402	\$45.00
Invoice# 022252 \$45.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# KORT09032010 Risk Mgmt 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 219-1-1054-2621 0FD079 Workers Compensation / Medical Expenses \$45.00		
Agnes Engelmann	15000 98	\$490.76
Invoice# 021994 \$490.76 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 100004510 AMB Refund - 06/18/2010 1.00@ \$490.7600 Each Net Amount = \$490.76 Tax Amount = \$0.00 Total = \$490.76 001-2-2200-7000 Refunds \$490.76		
Alexander Ray Haskins	25000 119	\$9.00

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Vendor Name	Vendor#	Total
Invoice# 022015 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007390LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
AllN1 Landscape	14196	\$138.00
Invoice# 020725 \$138.00 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 6443 Sprinkler System Repair at Station 5 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-2-2200-2536 R & M / Building Repairs \$138.00		
Aramark Uniform Services	13838	\$52.49
Invoice# 020663 for Purchase Order# 000346 \$52.49 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 4522519313 Floor Mat Service at ITC 52.49@ \$1.0000 Each Net Amount = \$52.49 Tax Amount = \$0.00 Total = \$52.49 001-2-2110-2367 Other / PSI Building Operation \$52.49		
Asphalt Sales of Lawrence LLC	7646	\$4,530.94
Invoice# 020505 for Purchase Order# 001715 \$1,679.61 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 7222 Blanket PO for Asphalt Sept-Nov 2010 10/04,10/06,10/07,10/08/2010 39.52 ton asphalt with Index adjustment 1.00@ \$1679.6100 Each Net Amount = \$1,679.61 Tax Amount = \$0.00 Total = \$1,679.61 214-3-3800-4502 Construction Materials / Asphalt \$1,679.61		
Invoice# 020775 for Purchase Order# 001715 \$2,851.33 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 7233 Blanket PO for Asphalt Sept-Nov 2010 10/13/10-67.09ton BM2 Asphalt with Index Adjustment 1.00@ \$2851.3300 Each Net Amount = \$2,851.33 Tax Amount = \$0.00 Total = \$2,851.33 214-3-3800-4502 Construction Materials / Asphalt \$2,851.33		
Athletic and Rehabilitation Center	14871	\$358.85
Invoice# 022254 \$143.89 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# PAYN08252010 Risk Mgmt 1.00@ \$143.8900 Each Net Amount = \$143.89 Tax Amount = \$0.00 Total = \$143.89 219-1-1054-2621 8PD124 Workers Compensation / Medical Expenses \$143.89		
Invoice# 022255 \$143.89 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# PAYN08262010 Risk Mgmt 1.00@ \$143.8900 Each Net Amount = \$143.89 Tax Amount = \$0.00 Total = \$143.89 219-1-1054-2621 8PD124 Workers Compensation / Medical Expenses \$143.89		

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Vendor Name	Vendor#	Total
Invoice# 022256 \$71.07 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# PAYN08302010 Risk Mgmt 1.00@ \$71.0700 Each Net Amount = \$71.07 Tax Amount = \$0.00 Total = \$71.07 219-1-1054-2621 8PD124 Workers Compensation / Medical Expenses \$71.07		
Avaya, Inc	10750	\$95.08
Invoice# 020889 \$95.08 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 2730479419 Maintenance Contract for Station 1 phones. 1.00@ \$95.0800 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 001-2-2200-2420 Communications / Telephone \$95.08		
Banhart, Juliann M	9154	\$290.00
Invoice# 021306 \$290.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# DS102810MS Coordinator's salary for October 2010. 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 631-6-6510-2872 Neighborhood Associations / BCNA \$290.00		
Bank of America NA	14152	\$831.80
Invoice# 022036 \$324.60 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 10080054336 License fee/pay mode 1.00@ \$324.6000 Each Net Amount = \$324.60 Tax Amount = \$0.00 Total = \$324.60 501-1-1069-2325 Other / Other Contractual Service \$324.60		
Invoice# 022038 \$507.20 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 10090054684 License fee/pay mode 1.00@ \$507.2000 Each Net Amount = \$507.20 Tax Amount = \$0.00 Total = \$507.20 501-1-1069-2325 Other / Other Contractual Service \$507.20		
Barber Aimee R	25000 133	\$9.00
Invoice# 022029 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TR0001350KP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Baysinger Police Supply	3930	\$25.00
Invoice# 020677 for Purchase Order# 000539 \$25.00 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 40760 POLICE EQUIPMENT/SUPPLIES / UNIFORMS 25.00@ \$1.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2120-4242 Apparel Allowances / Uniforms \$25.00		

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Vendor Name	Vendor#	Total
Benito Neaves	25000 143	\$45.32
Invoice# 022041 \$45.32 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# RM081508JH-TTD TTD 08/03/08-08/16/08 1.00@ \$45.3200 Each Net Amount = \$45.32 Tax Amount = \$0.00 Total = \$45.32 502-3-3510-1321 8SD086 TTD/TPD Benefits \$45.32		
Berry's Arctic Ice	8858	\$99.00
Invoice# 020570 for Purchase Order# 001614 \$99.00 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# 129899 ice - multi department users blanket po September - December 2010 99.00@ \$1.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$24.75 001-4-4010-2325 Other / Other Contractual Service \$24.75 211-4-4100-2325 Other / Other Contractual Service \$24.75 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$24.75		
Black & Veatch	971	\$6,651.50
Invoice# 020947 for Purchase Order# 000187 \$6,651.50 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 1105017 MISC SERVICES / ENGINEERING SERVICES 6651.50@ \$1.0000 Each Net Amount = \$6,651.50 Tax Amount = \$0.00 Total = \$6,651.50 501-7-7920-2141 UT0705 Professional Services / Engineering Services \$6,651.50		
Blue Cross and Blue Shield of Kansas Inc	947	\$343.04
Invoice# 021302 \$343.04 Effective Date: 10/26/2010 Invoice Type: P Vendor Invoice# 96383-1010-03 Stoploss-Group 96383 Admin Exp-Group 96383 1.00@ \$343.0400 Each Net Amount = \$343.04 Tax Amount = \$0.00 Total = \$343.04 522-1-1055-1225 Health Insurance \$329.91 522-1-1055-1229 Other Administrative Cost \$13.13		
Bourland Andrew Charlton	25000 136	\$9.00
Invoice# 022032 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TF0000115LF Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Bracciano Pest Control	5638	\$62.50
Invoice# 021280 for Purchase Order# 000450 \$62.50 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# PD092910MB-0910 PEST CONTROL AT ITC: SEPTEMBER 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		
Brayden's Lawn and Landscape	14657	\$1,020.75

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Vendor Name	Vendor#	Total
<p>Invoice# 020951 for Purchase Order# 000587 \$1,020.75 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 277 LANDSCAPING / MOWING 157.25@ \$1.0000 Each Net Amount = \$157.25 Tax Amount = \$0.00 Total = \$157.25 501-7-7210-2325 Other / Other Contractual Service \$157.25 LANDSCAPING / MOWING 211.25@ \$1.0000 Each Net Amount = \$211.25 Tax Amount = \$0.00 Total = \$211.25 501-7-7220-2325 Other / Other Contractual Service \$211.25 LANDSCAPING / MOWING 362.00@ \$1.0000 Each Net Amount = \$362.00 Tax Amount = \$0.00 Total = \$362.00 501-7-7310-2325 Other / Other Contractual Service \$362.00 LANDSCAPING / MOWING 290.25@ \$1.0000 Each Net Amount = \$290.25 Tax Amount = \$0.00 Total = \$290.25 501-7-7410-2325 Other / Other Contractual Service \$290.25</p>		
Brenntag Mid-South, Inc	10913	\$3,527.94
<p>Invoice# 020762 for Purchase Order# 000303 \$3,527.94 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# BMS917352 BULK SODIUM HYPOCHLORITE 12.5% FOR DISINFECTION OF EFFLUENT FROM WTP. PER BID APPROVED BY CITY COMMISSION ON 11/24/09. 3527.94@ \$1.0000 Each Net Amount = \$3,527.94 Tax Amount = \$0.00 Total = \$3,527.94 501-7-7310-4008 Supplies / Chemicals \$3,527.94</p>		
Brian Joseph Sims	25000 122	\$9.00
<p>Invoice# 022018 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0008221LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
BRIDGES MCKENZIE N	11000 1390	\$20.35
<p>Invoice# 022105 \$20.35 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000094860 UB CR REFUND-FINALS 000397112 1.00@ \$20.3500 Each Net Amount = \$20.35 Tax Amount = \$0.00 Total = \$20.35 501-0-0000-0311 Suspense \$20.35</p>		
Bryant Collison Repair LLC	11798	\$1,129.66
<p>Invoice# 020695 for Purchase Order# 001817 \$1,129.66 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 77815 Repair accident damage on unit 323 1.00@ \$1129.6600 Each Net Amount = \$1,129.66 Tax Amount = \$0.00 Total = \$1,129.66 504-3-3210-2550 R & M / Commercial Repairs \$1,129.66</p>		
Buildex Inc	24167	\$752.00
<p>Invoice# 021081 for Purchase Order# 001729 \$752.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# I0011717 Blanket PO for Haydite rock to be used in the dura patch unit. 10/10/10 20cu yds NM 3/8 X 1/4 (Haydite 1.00@ \$752.0000 Each Net Amount = \$752.00 Tax Amount = \$0.00 Total = \$752.00 214-3-3800-4502 Construction Materials / Asphalt \$752.00</p>		

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Busch and Associates, LLC	13063	\$122.50
Invoice# 021327 for Purchase Order# 000688 \$122.50 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 1296 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$122.5000 Each Net Amount = \$122.50 Tax Amount = \$0.00 Total = \$122.50 504-3-3210-4721 Cost of Sales / Parts \$122.50		
Business Health Center	10030	\$7,750.17
Invoice# 022198 \$805.99 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109677 Risk Mgmt 1.00@ \$805.9900 Each Net Amount = \$805.99 Tax Amount = \$0.00 Total = \$805.99 219-1-1054-2621 0FD099 Workers Compensation / Medical Expenses \$805.99		
Invoice# 022199 \$708.96 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109685 Risk Mgmt 1.00@ \$708.9600 Each Net Amount = \$708.96 Tax Amount = \$0.00 Total = \$708.96 219-1-1054-2621 0UT095 Workers Compensation / Medical Expenses \$708.96		
Invoice# 022200 \$459.47 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109705 Risk Mgmt 1.00@ \$459.4700 Each Net Amount = \$459.47 Tax Amount = \$0.00 Total = \$459.47 219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$459.47		
Invoice# 022201 \$590.05 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109707 Risk Mgmt 1.00@ \$590.0500 Each Net Amount = \$590.05 Tax Amount = \$0.00 Total = \$590.05 219-1-1054-2621 0CM033 Workers Compensation / Medical Expenses \$590.05		
Invoice# 022202 \$84.97 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109711 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 0UT095 Workers Compensation / Medical Expenses \$84.97		
Invoice# 022203 \$670.02 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109714 Risk Mgmt 1.00@ \$670.0200 Each Net Amount = \$670.02 Tax Amount = \$0.00 Total = \$670.02 219-1-1054-2621 8PD110 Workers Compensation / Medical Expenses \$670.02		
Invoice# 022204 \$578.59 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109720 Risk Mgmt 1.00@ \$578.5900 Each Net Amount = \$578.59 Tax Amount = \$0.00 Total = \$578.59 219-1-1054-2621 0PD107 Workers Compensation / Medical Expenses \$578.59		
Invoice# 022205 \$84.97 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109730 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 8PD110 Workers Compensation / Medical Expenses \$84.97		

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Vendor Name	Vendor#	Total
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Invoice# 022206 \$84.97
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109734

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 OSD098 Workers Compensation / Medical Expenses \$84.97

Invoice# 022207 \$84.97
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109736

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 OSD058 Workers Compensation / Medical Expenses \$84.97

Invoice# 022208 \$71.56
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109737

Risk Mgmt 1.00@ \$71.5600 Each Net Amount = \$71.56 Tax Amount = \$0.00 Total = \$71.56
219-1-1054-2621 OSD058 Workers Compensation / Medical Expenses \$71.56

Invoice# 022209 \$235.91
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109747

Risk Mgmt 1.00@ \$235.9100 Each Net Amount = \$235.91 Tax Amount = \$0.00 Total = \$235.91
219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$235.91

Invoice# 022210 \$46.95
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109749

Risk Mgmt 1.00@ \$46.9500 Each Net Amount = \$46.95 Tax Amount = \$0.00 Total = \$46.95
219-1-1054-2621 OFD097 Workers Compensation / Medical Expenses \$46.95

Invoice# 022211 \$305.78
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109750

Risk Mgmt 1.00@ \$305.7800 Each Net Amount = \$305.78 Tax Amount = \$0.00 Total = \$305.78
219-1-1054-2621 OSD006 Workers Compensation / Medical Expenses \$305.78

Invoice# 022212 \$158.44
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109751

Risk Mgmt 1.00@ \$158.4400 Each Net Amount = \$158.44 Tax Amount = \$0.00 Total = \$158.44
219-1-1054-2621 8PD110 Workers Compensation / Medical Expenses \$158.44

Invoice# 022213 \$84.97
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109761

Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$84.97

Invoice# 022214 \$348.63
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109769

Risk Mgmt 1.00@ \$348.6300 Each Net Amount = \$348.63 Tax Amount = \$0.00 Total = \$348.63
219-1-1054-2621 OPD107 Workers Compensation / Medical Expenses \$348.63

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Vendor Name	Vendor#	Total
Invoice# 022215 \$19.60 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109771 Risk Mgmt 1.00@ \$19.6000 Each Net Amount = \$19.60 Tax Amount = \$0.00 Total = \$19.60 219-1-1054-2621 OPR102 Workers Compensation / Medical Expenses \$19.60		
Invoice# 022216 \$41.53 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109773 Risk Mgmt 1.00@ \$41.5300 Each Net Amount = \$41.53 Tax Amount = \$0.00 Total = \$41.53 219-1-1054-2621 OST103 Workers Compensation / Medical Expenses \$41.53		
Invoice# 022217 \$69.60 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109774 Risk Mgmt 1.00@ \$69.6000 Each Net Amount = \$69.60 Tax Amount = \$0.00 Total = \$69.60 219-1-1054-2621 OUT105 Workers Compensation / Medical Expenses \$69.60		
Invoice# 022218 \$108.33 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109780 Risk Mgmt 1.00@ \$108.3300 Each Net Amount = \$108.33 Tax Amount = \$0.00 Total = \$108.33 219-1-1054-2621 OST103 Workers Compensation / Medical Expenses \$108.33		
Invoice# 022241 \$379.12 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 106406 Risk Mgmt 1.00@ \$379.1200 Each Net Amount = \$379.12 Tax Amount = \$0.00 Total = \$379.12 219-1-1054-2621 OFD019 Workers Compensation / Medical Expenses \$379.12		
Invoice# 022242 \$68.91 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109156 Risk Mgmt 1.00@ \$68.9100 Each Net Amount = \$68.91 Tax Amount = \$0.00 Total = \$68.91 219-1-1054-2621 OPD072 Workers Compensation / Medical Expenses \$68.91		
Invoice# 022243 \$84.97 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109157 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 OFN076 Workers Compensation / Medical Expenses \$84.97		
Invoice# 022244 \$146.82 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109158 Risk Mgmt 1.00@ \$146.8200 Each Net Amount = \$146.82 Tax Amount = \$0.00 Total = \$146.82 219-1-1054-2621 OFN076 Workers Compensation / Medical Expenses \$146.82		
Invoice# 022245 \$132.35 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109160 Risk Mgmt 1.00@ \$132.3500 Each Net Amount = \$132.35 Tax Amount = \$0.00 Total = \$132.35 219-1-1054-2621 OPD083 Workers Compensation / Medical Expenses \$132.35		
Invoice# 022246 \$235.91 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 109187 Risk Mgmt 1.00@ \$235.9100 Each Net Amount = \$235.91 Tax Amount = \$0.00 Total = \$235.91 219-1-1054-2621 OPR096 Workers Compensation / Medical Expenses \$235.91		

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Invoice# 022247 \$790.57
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109188
Risk Mgmt 1.00@ \$790.5700 Each Net Amount = \$790.57 Tax Amount = \$0.00 Total = \$790.57
219-1-1054-2621 OPR096 Workers Compensation / Medical Expenses \$790.57

Invoice# 022248 \$72.22
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109191
Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22
219-1-1054-2621 OPD083 Workers Compensation / Medical Expenses \$72.22

Invoice# 022249 \$84.97
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109203
Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97
219-1-1054-2621 OPD071 Workers Compensation / Medical Expenses \$84.97

Invoice# 022250 \$110.07
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# 109246
Risk Mgmt 1.00@ \$110.0700 Each Net Amount = \$110.07 Tax Amount = \$0.00 Total = \$110.07
219-1-1054-2621 OPD085 Workers Compensation / Medical Expenses \$110.07

CANNON JILL	11000 1381	\$138.52
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Invoice# 022068 \$138.52
Effective Date: 10/28/2010
Invoice Type: B
Vendor Invoice# 000060350
UB DEPOSIT REFUND -- 0000 000340772 1.00@ \$138.5200 Each Net Amount = \$138.52 Tax Amount = \$0.00 Total = \$138.52
501-0-0000-0311 Suspense \$138.52

Carquest Auto Parts	7424	\$130.18
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Invoice# 019834 for Purchase Order# 001773 \$16.23
Effective Date: 10/12/2010
Invoice Type: R
Vendor Invoice# 2456150391
Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$16.2300 Each Net Amount = \$16.23 Tax Amount = \$0.00 Total = \$16.23
504-3-3210-4721 Cost of Sales / Parts \$16.23

Invoice# 020513 for Purchase Order# 001773 \$56.28
Effective Date: 10/14/2010
Invoice Type: R
Vendor Invoice# 2456150765
Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$56.2800 Each Net Amount = \$56.28 Tax Amount = \$0.00 Total = \$56.28
504-3-3210-4721 Cost of Sales / Parts \$56.28

Invoice# 020691 for Purchase Order# 001773 \$57.67
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 2456150907
Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$57.6700 Each Net Amount = \$57.67 Tax Amount = \$0.00 Total = \$57.67
504-3-3210-4721 Cost of Sales / Parts \$57.67

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Vendor Name	Vendor#	Total
CARRITHERS EDGAR D	11000 1386	\$59.69
Invoice# 022101 \$59.69 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000212460 UB CR REFUND-FINALS 000385148 1.00@ \$59.6900 Each Net Amount = \$59.69 Tax Amount = \$0.00 Total = \$59.69 501-0-0000-0311 Suspense \$59.69		
CASCO Co.	5320	\$2,944.50
Invoice# 020938 for Purchase Order# 001307 \$1,392.00 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 089372 Structural Leather Boots - Appvd by CC 06/22/10 1392.00@ \$1.0000 Each Net Amount = \$1,392.00 Tax Amount = \$0.00 Total = \$1,392.00 001-2-2200-4024 Supplies / Wearing Apparel \$1,392.00 Invoice# 020939 for Purchase Order# 001307 \$1,552.50 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 089371 Structural Leather Boots - Appvd by CC 06/22/10 1552.50@ \$1.0000 Each Net Amount = \$1,552.50 Tax Amount = \$0.00 Total = \$1,552.50 001-2-2200-4024 Supplies / Wearing Apparel \$1,552.50		
Central State Thermo King, Inc.	565	\$3,875.69
Invoice# 021148 for Purchase Order# 001706 \$3,875.69 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# UK04811 Up-grade kit for Unit 288 2004 Backhoe and freight. 1.00@ \$3875.6900 Each Net Amount = \$3,875.69 Tax Amount = \$0.00 Total = \$3,875.69 504-3-3210-4721 Cost of Sales / Parts \$3,875.69		
Century United Companies, Inc.	7916	\$305.21
Invoice# 020653 \$36.00 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 164113 Savin Copier contract base rate 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# 020654 \$120.00 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 164114 Savin Copier lease 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 Invoice# 020750 for Purchase Order# 000420 \$149.21 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 163729 COMPUTER HARDWARE, ETC. / PRINTERS & SUPPLIES 149.21@ \$1.0000 Each Net Amount = \$149.21 Tax Amount = \$0.00 Total = \$149.21 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$149.21		
CHAPMAN RICHARD	11000 1376	\$42.46

City of Lawrence

Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 022063 \$42.46 Effective Date: 10/27/2010 Invoice Type: B Vendor Invoice# 000148335 UB CR REFUND 000126337 1.00@ \$42.4600 Each Net Amount = \$42.46 Tax Amount = \$0.00 Total = \$42.46 501-0-0000-0311 Suspense \$42.46</p>		
Christopher Beatty Harris	25000 120	\$9.00
<p>Invoice# 022016 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TF0002222LF Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Cintas Corporation	661	\$43.50
<p>Invoice# 020600 \$43.50 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 430155444 mat replacements 1.00@ \$43.5000 Each Net Amount = \$43.50 Tax Amount = \$0.00 Total = \$43.50 001-1-1090-2132 Service Contracts / Janitorial Service \$43.50</p>		
Clean Delivery	12857	\$641.87
<p>Invoice# 020929 for Purchase Order# 001732 \$72.89 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 147889 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$72.8900 Each Net Amount = \$72.89 Tax Amount = \$0.00 Total = \$72.89 001-2-2200-4013 Supplies / Janitorial Supplies \$72.89</p>		
<p>Invoice# 020930 for Purchase Order# 001732 \$333.06 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 147888 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$333.0600 Each Net Amount = \$333.06 Tax Amount = \$0.00 Total = \$333.06 001-2-2200-4013 Supplies / Janitorial Supplies \$333.06</p>		
<p>Invoice# 020931 for Purchase Order# 001732 \$235.92 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 147886 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$235.9200 Each Net Amount = \$235.92 Tax Amount = \$0.00 Total = \$235.92 001-2-2200-4013 Supplies / Janitorial Supplies \$235.92</p>		
Commenco Inc	5792	\$330.00
<p>Invoice# 020933 \$330.00 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 387661 Vehicle Maintenance 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$330.00</p>		

City of Lawrence

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Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 022064 \$51.22 Effective Date: 10/27/2010 Invoice Type: B Vendor Invoice# 000034155 UB CR REFUND 000296152 1.00@ \$51.2200 Each Net Amount = \$51.22 Tax Amount = \$0.00 Total = \$51.22 501-0-0000-0311 Suspense \$51.22		
Cottonwood Inc	3886	\$200.00
Invoice# 020988 for Purchase Order# 000473 \$200.00 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 123367 Downtown cleanup per agreement. 04/28/2010 CO #1 changed account number per Karen Risner/Laura Warner 200.00@ \$1.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 503-4-2340-2329 Other / Temporary Help \$200.00		
Cross-Midwest Tire, Inc.	4085	\$389.00
Invoice# 020532 for Purchase Order# 001803 \$389.00 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 20142422 Tires, all types and sizes for the fleet. Blanket PO through December 2010. 1.00@ \$389.0000 Each Net Amount = \$389.00 Tax Amount = \$0.00 Total = \$389.00 504-3-3210-4721 Cost of Sales / Parts \$389.00		
CSI Mapping	13218	\$169.95
Invoice# 020676 \$169.95 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 3162 Strobe Prism 1.00@ \$169.9500 Each Net Amount = \$169.95 Tax Amount = \$0.00 Total = \$169.95 001-2-2160-4203 Operating Supplies / Equipment <\$5000 \$169.95		
D&D Tire, Inc.	217	\$227.86
Invoice# 021113 for Purchase Order# 000437 \$227.86 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 759258 TIRES AND TUBES / TIRES, ALL TYPES 1.00@ \$227.8600 Each Net Amount = \$227.86 Tax Amount = \$0.00 Total = \$227.86 504-3-3210-4721 Cost of Sales / Parts \$227.86		
Dale Willey Pontiac-Cadillac	1027	\$810.60
Invoice# 020950 \$810.60 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# ZZCB260713 General Liability Claim L0BM68 9/07/2010 Cement fell from roof of parking garage onto citizen vehicle. Settlement negotiated by risk manager and details contained in Risk Management office. 1.00@ \$810.6000 Each Net Amount = \$810.60 Tax Amount = \$0.00 Total = \$810.60 208-1-1054-2641 L0BM68 General Liability Claims \$810.60		
Daniel Christopher Burnison	25000 116	\$9.00
Invoice# 022012 \$9.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TF0007757LF Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Danko Emergency Equipment Co	11201	\$4,522.65
Invoice# 021301 for Purchase Order# 001169 \$2,230.57 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 31213 Purchase 2 aerial lift cylinders for Unit 615/Firetruck. 2.00@ \$1061.2800 Each Net Amount = \$2,122.56 Tax Amount = \$0.00 Total = \$2,122.56 504-3-3210-4721 Cost of Sales / Parts \$2,122.56 Freight 1.00@ \$108.0100 Each Net Amount = \$108.01 Tax Amount = \$0.00 Total = \$108.01 504-3-3210-4721 Cost of Sales / Parts \$108.01 Invoice# 021300 for Purchase Order# 001778 \$2,292.08 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 31060 Hydraulic Pump for Fire Truck #612, price includes freight. 1.00@ \$2292.0800 Each Net Amount = \$2,292.08 Tax Amount = \$0.00 Total = \$2,292.08 504-3-3210-4721 Cost of Sales / Parts \$2,292.08		
Datamax	14123	\$341.13
Invoice# 020985 \$67.90 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 490217 Color Prints Hybrid Color Excess 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 001-1-1053-2130 Service Contracts / Office Equip \$67.90 Invoice# 020986 \$273.23 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# LK01790006 Monthly Lease/Rental charge 1.00@ \$273.2300 Each Net Amount = \$273.23 Tax Amount = \$0.00 Total = \$273.23 001-1-1053-2130 Service Contracts / Office Equip \$273.23		
Deaf Expression, Inc.	9931	\$237.38
Invoice# 020664 \$237.38 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 20767 Translation Services 1.00@ \$237.3800 Each Net Amount = \$237.38 Tax Amount = \$0.00 Total = \$237.38 001-2-2120-2147 Professional Services / Other \$237.38		
Delta Dental	14922	\$7,535.00
Invoice# 022043 \$7,535.00 Effective Date: 10/29/2010 Invoice Type: P Vendor Invoice# 51610-1010-W4 Claims-Group 51610 Week Ending 10/28/2010 1.00@ \$7535.0000 Each Net Amount = \$7,535.00 Tax Amount = \$0.00 Total = \$7,535.00 522-1-1055-1232 Dental Claims \$7,535.00		
Diamond International	901	\$78.66

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# TI54831 Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$78.6600 Each Net Amount = \$78.66 Tax Amount = \$0.00 Total = \$78.66 504-3-3210-4721 Cost of Sales / Parts \$78.66		
Document Products, Inc	10769	\$38.35
Invoice# 021001 for Purchase Order# 000576 \$22.35 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 22462 COPY SUPPLIES / MISC COPY SUPPLIES 22.35@ \$1.0000 Each Net Amount = \$22.35 Tax Amount = \$0.00 Total = \$22.35 211-4-4105-4001 Supplies / Office Supplies \$22.35		
Invoice# 021002 for Purchase Order# 000576 \$16.00 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 22452 COPY SUPPLIES / MISC COPY SUPPLIES 16.00@ \$1.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 211-4-4105-4001 Supplies / Office Supplies \$16.00		
Douglas Pump Service, Inc.	244	\$7,191.00
Invoice# 020709 for Purchase Order# 001421 \$7,191.00 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 100549 ABS submersible pump 9.4 hp 1.00@ \$7191.0000 Each Net Amount = \$7,191.00 Tax Amount = \$0.00 Total = \$7,191.00 501-7-7410-2531 R & M / Machinery & Equipment \$7,191.00		
Downing Sales & Service Inc	248	\$101,725.92
Invoice# 021018 for Purchase Order# 000772 \$100,366.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 046484 Rear Load refuse truck, 20 Yard w/ Pak-More Serial number: PMLR220B0004323910 VIN: 1FVAC3BS2BDAX8472 1.00@ \$100366.0000 Each Net Amount = \$100,366.00 Tax Amount = \$0.00 Total = \$100,366.00 502-3-3510-6004 Vehicle Replacement \$100,366.00 REAR LOADING REFUSE TRUCKS APPROVED BY CC 4/6/10 25YD REAR LOAD TRUCK 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 502-3-3510-6004 Vehicle Replacement \$0.00		
Invoice# 021163 for Purchase Order# 001796 \$1,359.92 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 046601 Extension Tail Cylinder for Sanitation Roll-off trucks. 1.00@ \$1359.9200 Each Net Amount = \$1,359.92 Tax Amount = \$0.00 Total = \$1,359.92 504-3-3210-4721 Cost of Sales / Parts \$1,359.92		
Downtown Lawrence Inc	1113	\$24,415.00
Invoice# 021212 for Purchase Order# 001889 \$3,165.00 Effective Date: 11/21/2010 Invoice Type: R Vendor Invoice# PE102610RP LEAP Service Award Gift Certificate Orders 1.00@ \$3165.0000 Each Net Amount = \$3,165.00 Tax Amount = \$0.00 Total = \$3,165.00 001-1-1053-2346 Other / Leap Program \$3,165.00		
Invoice# 021987 \$21,250.00 Effective Date: 10/28/2010		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# CI102810CT-2H10 Allocation - 2nd half 2010 1.00@ \$21250.0000 Each Net Amount = \$21,250.00 Tax Amount = \$0.00 Total = \$21,250.00 001-1-1065-2351 Other / Downtown Lawrence \$21,250.00		
Driver Control Bureau	6634	\$170.00
Invoice# 021264 \$170.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# FI102610TF-0910 Driving rec fees-September 2010 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-0-0000-2010 Accounts Payable \$170.00		
Dynatron Elevator Inc	11318	\$130.00
Invoice# 020989 for Purchase Order# 000403 \$65.00 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 38376 MISC SERVICES / CONTRACTOR SERVICES 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4020-2325 Other / Other Contractual Service \$65.00 211-4-4180-2325 Other / Other Contractual Service \$0.00		
Invoice# 020990 for Purchase Order# 000403 \$65.00 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 38377 MISC SERVICES / CONTRACTOR SERVICES 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4020-2325 Other / Other Contractual Service \$0.00 211-4-4180-2325 Other / Other Contractual Service \$65.00		
Elite Lawn Management	14623	\$6,480.00
Invoice# 021005 for Purchase Order# 000485 \$1,435.00 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 202 LANDSCAPING / MOWING 3.00@ \$140.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-4-4010-2321 Other / Mowing \$420.00 LANDSCAPING / MOWING 3.00@ \$140.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 001-4-4010-2321 Other / Mowing \$420.00 LANDSCAPING / MOWING 2.00@ \$35.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-4-4010-2321 Other / Mowing \$70.00 LANDSCAPING / MOWING 3.00@ \$70.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4010-2321 Other / Mowing \$210.00 LANDSCAPING / MOWING 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-4-4010-2321 Other / Mowing \$105.00 LANDSCAPING / MOWING 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-4-4010-2321 Other / Mowing \$105.00 LANDSCAPING / MOWING 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-4-4010-2321 Other / Mowing \$105.00		

City of Lawrence

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Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021003 for Purchase Order# 000489 \$1,620.00		
Effective Date: 10/22/2010		
Invoice Type: R		
Vendor Invoice# 201		
LANDSCAPING / MOWING 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00		
001-4-4010-2321 Other / Mowing \$105.00		
LANDSCAPING / MOWING 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00		
001-4-4010-2321 Other / Mowing \$105.00		
LANDSCAPING / MOWING 3.00@ \$70.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00		
001-4-4010-2321 Other / Mowing \$210.00		
LANDSCAPING / MOWING 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00		
001-4-4010-2321 Other / Mowing \$105.00		
LANDSCAPING / MOWING 3.00@ \$105.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00		
001-4-4010-2321 Other / Mowing \$315.00		
LANDSCAPING / MOWING 3.00@ \$140.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00		
001-4-4010-2321 Other / Mowing \$420.00		
LANDSCAPING / MOWING 3.00@ \$20.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-4-4010-2321 Other / Mowing \$60.00		
LANDSCAPING / MOWING 3.00@ \$20.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00		
001-4-4010-2321 Other / Mowing \$60.00		
LANDSCAPING / MOWING 3.00@ \$45.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00		
001-4-4010-2321 Other / Mowing \$135.00		
LANDSCAPING / MOWING / West 28th St Terr 04/23/2010 CO #1 Increased \$630.00, added line 10 3.00@ \$35.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00		
001-4-4010-2321 Other / Mowing \$105.00		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 021004 for Purchase Order# 000526 \$2,550.00

Effective Date: 10/22/2010

Invoice Type: R

Vendor Invoice# 200

LANDSCAPING / MOWING 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-4-4010-2321 Other / Mowing \$175.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$15.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00

001-4-4010-2321 Other / Mowing \$75.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$45.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00

001-4-4010-2321 Other / Mowing \$225.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-4-4010-2321 Other / Mowing \$175.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-4-4010-2321 Other / Mowing \$175.00

LANDSCAPING / MOWING 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-4-4010-2321 Other / Mowing \$175.00

LANDSCAPING / MOWING 5.00@ \$10.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

001-4-4010-2321 Other / Mowing \$50.00

LANDSCAPING / MOWING 5.00@ \$15.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00

001-4-4010-2321 Other / Mowing \$75.00

LANDSCAPING / MOWING 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-4-4010-2321 Other / Mowing \$175.00

LANDSCAPING / MOWING 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00

001-4-4010-2321 Other / Mowing \$175.00

Mow property adjacent to Riverfront Mall 05/12/2010 CO #1 Increased \$1,215.00, added line 28 per Karen Risner 5.00@ \$45.0000 Each Net Amount =

\$225.00 Tax Amount = \$0.00 Total = \$225.00

001-4-4010-2321 Other / Mowing \$225.00

Invoice# 021009 for Purchase Order# 000535 \$875.00

Effective Date: 10/22/2010

Invoice Type: R

Vendor Invoice# 199

LANDSCAPING / MOWING 3.00@ \$105.0000 Each Net Amount = \$315.00 Tax Amount = \$0.00 Total = \$315.00

001-4-4010-2321 Other / Mowing \$315.00

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

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

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Ellis Tadd Anthony	25000 130	\$9.00
Invoice# 022026 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TR0000165LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Evans William Lee	25000 134	\$9.00
Invoice# 022030 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TR0000630LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Express Personnel Services	10852	\$267.40
Invoice# 020756 for Purchase Order# 000297 \$133.70 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 989222492 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# 020757 for Purchase Order# 000385 \$133.70 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 989222443 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2329 Other / Temporary Help \$133.70		
Federal Express Corp	1622	\$299.25
Invoice# 020731 for Purchase Order# 000421 \$120.80 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 725505101 MISC SERVICES / COURIER/DELIVERY SERVICE 120.80@ \$1.0000 Each Net Amount = \$120.80 Tax Amount = \$0.00 Total = \$120.80 501-7-7100-2324 Other / Freight \$120.80		
Invoice# 020729 for Purchase Order# 001424 \$163.36 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 725505101 Blanket P.O. through December 2010 for Overnight/Priority water, wastewater, biosolids samples to contract laboratories 163.36@ \$1.0000 Each Net Amount = \$163.36 Tax Amount = \$0.00 Total = \$163.36 501-7-7510-2324 Other / Freight \$163.36		
Invoice# 021209 \$15.09 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 725355931 Shipping of Evidence Item 1.00@ \$15.0900 Each Net Amount = \$15.09 Tax Amount = \$0.00 Total = \$15.09 001-2-2144-2324 Other / Freight \$15.09		

First Management, Inc.	5130	\$191.00
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Invoice# 020912 for Purchase Order# 001266 \$191.00

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 31143 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 191.00@ \$1.0000 Each Net Amount = \$191.00 Tax Amount = \$0.00 Total = \$191.00 216-4-4600-2325 Other / Other Contractual Service \$191.00		
Fisher Scientific Co	294	\$524.22
Invoice# 020710 for Purchase Order# 001727 \$524.22 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 6117482 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$524.2200 Each Net Amount = \$524.22 Tax Amount = \$0.00 Total = \$524.22 501-7-7510-4035 Supplies / Laboratory Supplies \$524.22		
Fishnet Security	10329	\$152.52
Invoice# 021984 \$152.52 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 10044048 payment for 3 -3 year- FOB Tokens for the KCJIS System. 1.00@ \$152.5200 Each Net Amount = \$152.52 Tax Amount = \$0.00 Total = \$152.52 001-1-1090-2147 Professional Services / Other \$152.52		
FLAVIN MICHAEL	11000 1379	\$126.83
Invoice# 022066 \$126.83 Effective Date: 10/27/2010 Invoice Type: B Vendor Invoice# 000076460 UB CR REFUND 000320728 1.00@ \$126.8300 Each Net Amount = \$126.83 Tax Amount = \$0.00 Total = \$126.83 501-0-0000-0311 Suspense \$126.83		
Gades Sales Company, Inc.	307	\$10,932.00
Invoice# 021216 for Purchase Order# 001375 \$7,682.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 0056005IN 6th & Massachusetts Traffic Signal Cabinet Complete 1.00@ \$7682.0000 Each Net Amount = \$7,682.00 Tax Amount = \$0.00 Total = \$7,682.00 214-3-3800-6032 Traffic Signals \$7,682.00		
Invoice# 021249 for Purchase Order# 001375 \$3,250.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 0056327in 6th & Massachusetts Traffic Signal Cabinet Complete 1.00@ \$3250.0000 Each Net Amount = \$3,250.00 Tax Amount = \$0.00 Total = \$3,250.00 214-3-3800-6032 Traffic Signals \$3,250.00		
Genuine Parts Co (Napa)-KC	11109	\$878.77
Invoice# 021090 for Purchase Order# 001772 \$-10.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481327 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 504-3-3210-4721 Cost of Sales / Parts \$-10.00		

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Vendor Name	Vendor#	Total
Invoice# 021091 for Purchase Order# 001772 \$16.17 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481356 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 504-3-3210-4721 Cost of Sales / Parts \$16.17		
Invoice# 021092 for Purchase Order# 001772 \$7.97 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481348 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$7.9700 Each Net Amount = \$7.97 Tax Amount = \$0.00 Total = \$7.97 504-3-3210-4721 Cost of Sales / Parts \$7.97		
Invoice# 021094 for Purchase Order# 001772 \$74.73 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481282 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$74.7300 Each Net Amount = \$74.73 Tax Amount = \$0.00 Total = \$74.73 504-3-3210-4721 Cost of Sales / Parts \$74.73		
Invoice# 021096 for Purchase Order# 001772 \$24.33 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481300 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$24.3300 Each Net Amount = \$24.33 Tax Amount = \$0.00 Total = \$24.33 504-3-3210-4721 Cost of Sales / Parts \$24.33		
Invoice# 021097 for Purchase Order# 001772 \$80.31 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481303 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$80.3100 Each Net Amount = \$80.31 Tax Amount = \$0.00 Total = \$80.31 504-3-3210-4721 Cost of Sales / Parts \$80.31		
Invoice# 021161 for Purchase Order# 001772 \$192.03 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 481470 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$192.0300 Each Net Amount = \$192.03 Tax Amount = \$0.00 Total = \$192.03 504-3-3210-4721 Cost of Sales / Parts \$192.03		
Invoice# 021292 for Purchase Order# 001772 \$31.40 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 481687 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$31.4000 Each Net Amount = \$31.40 Tax Amount = \$0.00 Total = \$31.40 504-3-3210-4721 Cost of Sales / Parts \$31.40		
Invoice# 021293 for Purchase Order# 001772 \$15.99 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 481592 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 504-3-3210-4721 Cost of Sales / Parts \$15.99		

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Vendor Name	Vendor#	Total
<p>Invoice# 021294 for Purchase Order# 001772 \$-40.00 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 481543 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$-40.0000 Each Net Amount = \$-40.00 Tax Amount = \$0.00 Total = \$-40.00 504-3-3210-4721 Cost of Sales / Parts \$-40.00</p> <p>Invoice# 021295 for Purchase Order# 001772 \$485.84 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 481588 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10 receive a 2% discount. 1.00@ \$485.8400 Each Net Amount = \$485.84 Tax Amount = \$0.00 Total = \$485.84 504-3-3210-4721 Cost of Sales / Parts \$485.84</p>		
Gilbert Justin Swai	12001 344	\$278.00
<p>Invoice# 021083 \$278.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 2010TR0004060LP bond refund 1.00@ \$278.0000 Each Net Amount = \$278.00 Tax Amount = \$0.00 Total = \$278.00 705-0-0000-2318 Court Bonds Payable \$278.00</p>		
Gooch Brake & Equipment Co.	320	\$651.52
<p>Invoice# 020533 for Purchase Order# 001634 \$592.04 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 1202850006 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$592.0400 Each Net Amount = \$592.04 Tax Amount = \$0.00 Total = \$592.04 504-3-3210-4721 Cost of Sales / Parts \$592.04</p> <p>Invoice# 020696 for Purchase Order# 001634 \$59.48 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 1202870019 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$59.4800 Each Net Amount = \$59.48 Tax Amount = \$0.00 Total = \$59.48 504-3-3210-4721 Cost of Sales / Parts \$59.48</p>		
GS Robins and Company	5462	\$4,961.06
<p>Invoice# 021106 for Purchase Order# 000304 \$4,961.06 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 194862 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 4961.06@ \$1.0000 Each Net Amount = \$4,961.06 Tax Amount = \$0.00 Total = \$4,961.06 501-7-7310-4008 Supplies / Chemicals \$4,961.06</p>		
GSR Construction	12838	\$1,400.00
<p>Invoice# 020534 for Purchase Order# 001541 \$1,400.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 100101 Concrete open hole shut in second floor outside of confrence room at Kaw Plant. as per your quote 8/10/2010 (safety Issue)WO#5002656 1.00@ \$1400.0000 Each Net Amount = \$1,400.00 Tax Amount = \$0.00 Total = \$1,400.00 501-7-7220-2536 R & M / Building Repairs \$1,400.00</p>		

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Vendor Name	Vendor#	Total
Hach Co	334	\$22,054.62
<p>Invoice# 020540 for Purchase Order# 001471 \$158.76 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 6943712 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 158.76@ \$1.0000 Each Net Amount = \$158.76 Tax Amount = \$0.00 Total = \$158.76 501-7-7510-4035 Supplies / Laboratory Supplies \$158.76</p>		
<p>Invoice# 020541 for Purchase Order# 001471 \$79.38 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 6943713 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 79.38@ \$1.0000 Each Net Amount = \$79.38 Tax Amount = \$0.00 Total = \$79.38 501-7-7510-4035 Supplies / Laboratory Supplies \$79.38</p>		
<p>Invoice# 020543 for Purchase Order# 001471 \$784.08 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 6944438 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 784.08@ \$1.0000 Each Net Amount = \$784.08 Tax Amount = \$0.00 Total = \$784.08 501-7-7510-4035 Supplies / Laboratory Supplies \$784.08</p>		
<p>Invoice# 020545 for Purchase Order# 001471 \$883.81 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 6944439 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 883.81@ \$1.0000 Each Net Amount = \$883.81 Tax Amount = \$0.00 Total = \$883.81 501-7-7510-4035 Supplies / Laboratory Supplies \$883.81</p>		
<p>Invoice# 020549 for Purchase Order# 001471 \$443.71 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 6944440 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 443.71@ \$1.0000 Each Net Amount = \$443.71 Tax Amount = \$0.00 Total = \$443.71 501-7-7510-4035 Supplies / Laboratory Supplies \$443.71</p>		
<p>Invoice# 020550 for Purchase Order# 001799 \$4,768.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 6944737 Four HACH 1720e turbidimeters. Two controllers, each with one turbidimeter and two additional turbidimeters.Each controller works up to two trubidimeters. Also shipping for all. 2.00@ \$2384.0000 Each Net Amount = \$4,768.00 Tax Amount = \$0.00 Total = \$4,768.00 501-7-7220-2531 R & M / Machinery & Equipment \$4,768.00</p>		
<p>Invoice# 020752 for Purchase Order# 001824 \$14,936.88 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 6950278 Eight HACH 1720e turbidimeters for the CLINTON PLANT. Four controllers, each with one turbidimeter and Four additional turbidimeters.Each controller works up to two trubidimeters. Also shipping for all. 4.00@ \$2384.0000 Each Net Amount = \$9,536.00 Tax Amount = \$0.00 Total = \$9,536.00 501-7-7210-2531 R & M / Machinery & Equipment \$9,536.00 Eight HACH 1720e turbidimeters for the CLINTON PLANT. Four controllers, each with one turbidimeter and Four additional turbidimeters.Each controller works up to two trubidimeters. Also shipping for all. 4.00@ \$1277.0000 Each Net Amount = \$5,108.00 Tax Amount = \$0.00 Total = \$5,108.00 501-7-7210-2531 R & M / Machinery & Equipment \$5,108.00 Eight HACH 1720e turbidimeters for the CLINTON PLANT. Four controllers, each with one turbidimeter and Four additional turbidimeters.Each controller works up to two trubidimeters. Also shipping for all. 1.00@ \$292.8800 Each Net Amount = \$292.88 Tax Amount = \$0.00 Total = \$292.88 501-7-7210-2324 Other / Freight \$292.88</p>		

HAMILL RENTALS

11000|1380

\$80.30

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 022067 \$80.30 Effective Date: 10/28/2010 Invoice Type: B Vendor Invoice# 000047155 UB DEPOSIT REFUND -- 0000 000366262 1.00@ \$80.3000 Each Net Amount = \$80.30 Tax Amount = \$0.00 Total = \$80.30 501-0-0000-0311 Suspense \$80.30</p>		
Hamm Quarry Inc	338	\$950.50
<p>Invoice# 021082 for Purchase Order# 000748 \$950.50 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 74585MB BLANKET PO ROCK 2010-100.05 TON ROAD ROCK STOCK NOTE: 638.01 to be paid on po 00748, 312.49 to be paid on po 001110. please close both PO's 1.00@ \$950.5000 Each Net Amount = \$950.50 Tax Amount = \$0.00 Total = \$950.50 001-3-3000-4505 Construction Materials / Rock \$950.50</p>		
HASTE SARAH A	11000 1387	\$71.20
<p>Invoice# 022102 \$71.20 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000135110 UB CR REFUND-FINALS 000399008 1.00@ \$71.2000 Each Net Amount = \$71.20 Tax Amount = \$0.00 Total = \$71.20 501-0-0000-0311 Suspense \$71.20</p>		
Heinzen Richard W	25000 126	\$9.00
<p>Invoice# 022022 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2008CR0002513PD Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Heithaus Grant Thomas	25000 135	\$9.00
<p>Invoice# 022031 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TR0000150LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Helena Chemical Co	5200	\$636.51
<p>Invoice# 020994 for Purchase Order# 001399 \$194.01 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 64165674 Blanket PO for chemicals for Eagle Bend 194.01@ \$1.0000 Each Net Amount = \$194.01 Tax Amount = \$0.00 Total = \$194.01 506-4-4920-4008 Supplies / Chemicals \$194.01</p>		
<p>Invoice# 020992 for Purchase Order# 001741 \$442.50 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 64165627 Blanket PO for Chemicals for Eagle Bend 1.00@ \$442.5000 Each Net Amount = \$442.50 Tax Amount = \$0.00 Total = \$442.50 506-4-4920-4008 Supplies / Chemicals \$442.50</p>		

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Vendor Name	Vendor#	Total
Heritage Tractor Inc	8819	\$421.49
Invoice# 020447 for Purchase Order# 001523 \$253.27 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 615139 Parts for repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$253.2700 Each Net Amount = \$253.27 Tax Amount = \$0.00 Total = \$253.27 504-3-3210-4721 Cost of Sales / Parts \$253.27		
Invoice# 020702 for Purchase Order# 001848 \$123.97 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 615138 Parts for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$123.9700 Each Net Amount = \$123.97 Tax Amount = \$0.00 Total = \$123.97 504-3-3210-4721 Cost of Sales / Parts \$123.97		
Invoice# 020703 for Purchase Order# 001848 \$44.25 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 615227 Parts for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 504-3-3210-4721 Cost of Sales / Parts \$44.25		
Hughes, Lisa	10597	\$130.70
Invoice# 022000 \$130.70 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# PR102710ES-REIM Mileage Reimbursement 1.00@ \$130.7000 Each Net Amount = \$130.70 Tax Amount = \$0.00 Total = \$130.70 211-4-4180-2021 Travel / Mileage Reimbursement \$130.70		
IAFF Firepac	25000 141	\$139.57
Invoice# 022039 \$139.57 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 20090403 Payroll Summary 1.00@ \$139.5700 Each Net Amount = \$139.57 Tax Amount = \$0.00 Total = \$139.57 701-0-0000-2115 SECU/Dreiling Financial \$139.57		
IBT, Inc	1566	\$4,673.71
Invoice# 021102 for Purchase Order# 001827 \$449.70 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 5425633 PVC parts for WO#12272 Lime Lagoon Valve Stem Repairs by city staff at the WWTP. 1.00@ \$449.7000 Each Net Amount = \$449.70 Tax Amount = \$0.00 Total = \$449.70 501-7-7310-2536 R & M / Building Repairs \$449.70		
Invoice# 021115 for Purchase Order# 001827 \$942.44 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 5425634 PVC parts for WO#12272 Lime Lagoon Valve Stem Repairs by city staff at the WWTP. 1.00@ \$942.4400 Each Net Amount = \$942.44 Tax Amount = \$0.00 Total = \$942.44 501-7-7310-2536 R & M / Building Repairs \$942.44		

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Vendor Name	Vendor#	Total
<p>Invoice# 021116 for Purchase Order# 001827 \$548.26 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 5425635 PVC parts for WO#12272 Lime Lagoon Valve Stem Repairs by city staff at the WWTP. 1.00@ \$548.2600 Each Net Amount = \$548.26 Tax Amount = \$0.00 Total = \$548.26 501-7-7310-2536 R & M / Building Repairs \$548.26</p> <p>Invoice# 021142 for Purchase Order# 001827 \$1,271.95 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 5425636 PVC parts for WO#12272 Lime Lagoon Valve Stem Repairs by city staff at the WWTP. 1.00@ \$1271.9500 Each Net Amount = \$1,271.95 Tax Amount = \$0.00 Total = \$1,271.95 501-7-7310-2536 R & M / Building Repairs \$1,271.95</p> <p>Invoice# 021146 for Purchase Order# 001827 \$954.58 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 5426516 PVC parts for WO#12272 Lime Lagoon Valve Stem Repairs by city staff at the WWTP. 1.00@ \$954.5800 Each Net Amount = \$954.58 Tax Amount = \$0.00 Total = \$954.58 501-7-7310-2536 R & M / Building Repairs \$954.58</p> <p>Invoice# 021147 for Purchase Order# 001827 \$506.78 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 5426517 PVC parts for WO#12272 Lime Lagoon Valve Stem Repairs by city staff at the WWTP. 1.00@ \$506.7800 Each Net Amount = \$506.78 Tax Amount = \$0.00 Total = \$506.78 501-7-7310-2536 R & M / Building Repairs \$506.78</p>		
Idexx Laboratories	12284	\$538.05
<p>Invoice# 019821 for Purchase Order# 000979 \$146.13 Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# 246742453 Blanket PO for Microbiological Supplies for both Clinton and Wastewater Treatment Plant Labs through October 2010. 146.13@ \$1.0000 Each Net Amount = \$146.13 Tax Amount = \$0.00 Total = \$146.13 501-7-7510-4035 Supplies / Laboratory Supplies \$146.13</p> <p>Invoice# 020458 for Purchase Order# 000979 \$391.92 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 246754270 Blanket PO for Microbiological Supplies for both Clinton and Wastewater Treatment Plant Labs through October 2010. 391.92@ \$1.0000 Each Net Amount = \$391.92 Tax Amount = \$0.00 Total = \$391.92 501-7-7510-4035 Supplies / Laboratory Supplies \$391.92</p>		
ISS Facility Services - Kansas City	140	\$5,537.97
<p>Invoice# 020925 for Purchase Order# 000491 \$5,537.97 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 14651 MISC SERVICES / JANITORIAL SERVICE 5537.97@ \$1.0000 Each Net Amount = \$5,537.97 Tax Amount = \$0.00 Total = \$5,537.97 001-5-5100-2132 Service Contracts / Janitorial Service \$5,537.97</p>		
Jabbour Joshua C	25000 128	\$9.00

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Vendor Name	Vendor#	Total
<p>Invoice# 022024 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2008CR0001925PD Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
JAKKULA LAXMI U M R	11000 1383	\$5.48
<p>Invoice# 022098 \$5.48 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000096125 UB CR REFUND-FINALS 000400892 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48 501-0-0000-0311 Suspense \$5.48</p>		
Jay's Uniforms	1480	\$1,133.34
<p>Invoice# 020717 for Purchase Order# 001639 \$790.58 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 14111 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$790.5800 Each Net Amount = \$790.58 Tax Amount = \$0.00 Total = \$790.58 001-2-2200-4242 Apparel Allowances / Uniforms \$790.58</p>		
<p>Invoice# 020718 for Purchase Order# 001639 \$179.82 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 14112 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$179.8200 Each Net Amount = \$179.82 Tax Amount = \$0.00 Total = \$179.82 001-2-2200-4242 Apparel Allowances / Uniforms \$179.82</p>		
<p>Invoice# 020719 for Purchase Order# 001639 \$162.94 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 14109 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$162.9400 Each Net Amount = \$162.94 Tax Amount = \$0.00 Total = \$162.94 001-2-2200-4242 Apparel Allowances / Uniforms \$162.94</p>		
Jayhawk Trophy Co.	427	\$1,956.83
<p>Invoice# 021208 for Purchase Order# 001888 \$1,956.83 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 38223 This PO is for our 2010 LEAP Service Award Ceremony gift orders from Jayhawk Trophy. 1.00@ \$1956.8300 Each Net Amount = \$1,956.83 Tax Amount = \$0.00 Total = \$1,956.83 001-1-1053-2346 Other / Leap Program \$1,956.83</p>		
JCI Industries, Inc.	4126	\$2,416.50

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 020557 for Purchase Order# 001469 \$2,416.50 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 8021082 RKL 6" Pressure Sensor Suction Gauge Model 45 1279AS-XDP 04L,30/VAC,-30-+30PSI 2.00@ \$135.1500 Each Net Amount = \$270.30 Tax Amount = \$0.00 Total = \$270.30 501-7-7310-2531 R & M / Machinery & Equipment \$270.30 RKL 6" Pressure Sensor Discharge Mercoid Model DRW-332L RG.7,0-100 PSI 2.00@ \$1073.1000 Each Net Amount = \$2,146.20 Tax Amount = \$0.00 Total = \$2,146.20 501-7-7310-2531 R & M / Machinery & Equipment \$2,146.20		
Jenny Noyce	13000 149	\$70.00
Invoice# 022002 \$70.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 697711-NOYC Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Jodie Buster	15000 95	\$5.00
Invoice# 021991 \$5.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 086575 AMB Refund - 09/05/2008 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2200-7000 Refunds \$5.00		
JP Morgan Chase Bank	14943	\$63,525.84
Invoice# 022042 \$63,525.84 Effective Date: 10/29/2010 Invoice Type: P Vendor Invoice# 40017-1010-W4 Insurance Funding Close 10/28/10 1.00@ \$63525.8400 Each Net Amount = \$63,525.84 Tax Amount = \$0.00 Total = \$63,525.84 522-1-1055-1225 Health Insurance \$63,525.84		
K's Tire Service, Inc	11280	\$41.00
Invoice# 019831 for Purchase Order# 001577 \$41.00 Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# 2638 Tires all types and sizes for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$41.0000 Each Net Amount = \$41.00 Tax Amount = \$0.00 Total = \$41.00 504-3-3210-4721 Cost of Sales / Parts \$41.00		
Kansas City Freightliner Sales Inc	3891	\$237.03
Invoice# 020527 for Purchase Order# 001687 \$193.11 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 1228893 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$193.1100 Each Net Amount = \$193.11 Tax Amount = \$0.00 Total = \$193.11 504-3-3210-4721 Cost of Sales / Parts \$193.11		

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Vendor Name	Vendor#	Total
<p>Invoice# 020528 for Purchase Order# 001687 \$43.92 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 1227959 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$43.9200 Each Net Amount = \$43.92 Tax Amount = \$0.00 Total = \$43.92 504-3-3210-4721 Cost of Sales / Parts \$43.92</p>		
Kansas Department Health and Technical Services	2246	\$3,193,392.50
<p>Invoice# 022069 \$3,193,392.50 Effective Date: 10/29/2010 Invoice Type: P Vendor Invoice# 010313 Revenue Bond Payment Confirmation # 010313 1.00@ \$3193392.5000 Each Net Amount = \$3,193,392.50 Tax Amount = \$0.00 Total = \$3,193,392.50 501-7-7700-8101 Debt Service / Bond Principal \$1,965,000.00 501-7-7700-8103 Debt Service / Bond Interest \$1,228,392.50</p>		
Kansas Truck Equipment Company Inc	13812	\$261,125.00
<p>Invoice# 021248 for Purchase Order# 000889 \$261,125.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 031675 Five (5) paratransit vehicles to be purchased off the state bid with capital funding from the state. Approved by CC on 4/27/2010. 1.00@ \$169311.7800 Each Net Amount = \$169,311.78 Tax Amount = \$0.00 Total = \$169,311.78 611-1-1014-6004 TR08C Vehicle Replacement \$169,311.78 5 paratransit vehicles to be purchased off the state bid with capital funding from the state. Approved by CC on 4/27/2010. 1.00@ \$91813.2200 Each Net Amount = \$91,813.22 Tax Amount = \$0.00 Total = \$91,813.22 611-1-1014-6004 TR09C Vehicle Replacement \$91,813.22</p>		
Katrina Denise Courtney Fuller	25000 113	\$9.00
<p>Invoice# 022009 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007384LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Kemira Water Solutions Inc	14281	\$4,897.31
<p>Invoice# 020726 for Purchase Order# 000295 \$4,897.31 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 9017158544 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 1.00@ \$4897.3100 Each Net Amount = \$4,897.31 Tax Amount = \$0.00 Total = \$4,897.31 501-7-7210-4008 Supplies / Chemicals \$4,897.31</p>		
Key Equipment & Supply Co. Inc	554	\$669.30
<p>Invoice# 021164 for Purchase Order# 001368 \$669.30 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 213992 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$669.3000 Each Net Amount = \$669.30 Tax Amount = \$0.00 Total = \$669.30 504-3-3210-4721 Cost of Sales / Parts \$669.30</p>		

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Vendor Name	Vendor#	Total
Kroger Dillon Stores Pharmacy Marketed	7590	\$598.02

Invoice# 022234 \$7.75
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# x201035000079
Risk Mgmt 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75
219-1-1054-2621 OSD098 Workers Compensation / Medical Expenses \$7.75

Invoice# 022235 \$5.14
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# x201035000094
Risk Mgmt 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14
219-1-1054-2621 OFD099 Workers Compensation / Medical Expenses \$5.14

Invoice# 022236 \$6.06
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# x201036000067
Risk Mgmt 1.00@ \$6.0600 Each Net Amount = \$6.06 Tax Amount = \$0.00 Total = \$6.06
219-1-1054-2621 OFD097 Workers Compensation / Medical Expenses \$6.06

Invoice# 022237 \$522.74
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# x201036000163
Risk Mgmt 1.00@ \$522.7400 Each Net Amount = \$522.74 Tax Amount = \$0.00 Total = \$522.74
219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$522.74

Invoice# 022238 \$13.51
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# x201036000203
Risk Mgmt 1.00@ \$13.5100 Each Net Amount = \$13.51 Tax Amount = \$0.00 Total = \$13.51
219-1-1054-2621 8SD058 Workers Compensation / Medical Expenses \$13.51

Invoice# 022239 \$42.82
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# x201036000211
Risk Mgmt 1.00@ \$42.8200 Each Net Amount = \$42.82 Tax Amount = \$0.00 Total = \$42.82
219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$42.82

KS Employment Security Fund	1951	\$27,660.85
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Invoice# 022007 \$27,660.85
Effective Date: 10/28/2010
Invoice Type: P
Vendor Invoice# 136585-3Q10
Wage Tax-3rd Qtr 2010 Acct 136585 Conf# 155447041 1.00@ \$27660.8500 Each Net Amount = \$27,660.85 Tax Amount = \$0.00 Total = \$27,660.85
701-0-0000-2218 Kansas Unemployment \$27,660.85

KUTC	10162	\$195.00
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Invoice# 021329 for Purchase Order# 001883 \$195.00
Effective Date: 10/28/2010
Invoice Type: R
Vendor Invoice# ST102010MB
Attendance to Snow & Ice Seminar- Eveart Barnes, Benjamin Zimmerman, Steven Unfred 3.00@ \$65.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00
Total = \$195.00
001-3-3000-2030 Educational / Conferences & Seminars \$195.00

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Vendor Name	Vendor#	Total
Invoice# 020751 for Purchase Order# 000271 \$302.93 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 1016227502 LABORATORY EQUIPMENT/ACC / LAB CHEMICALS 302.93@ \$1.0000 Each Net Amount = \$302.93 Tax Amount = \$0.00 Total = \$302.93 501-7-7510-4035 Supplies / Laboratory Supplies \$302.93		
Ladonna J Commons and Sally Kelsey Atty for Claima	25000 140	\$882.04
Invoice# 022037 \$882.04 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# RM080408JH-TTD TTD 07/20/08-08/02/08 1.00@ \$882.0400 Each Net Amount = \$882.04 Tax Amount = \$0.00 Total = \$882.04 219-1-1054-2630 5FN013 Workers Compensation / Compensation \$882.04		
Laird Noller Motors Inc	438	\$1,292.96
Invoice# 019696 for Purchase Order# 001771 \$9.44 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# 5016283 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$9.4400 Each Net Amount = \$9.44 Tax Amount = \$0.00 Total = \$9.44 504-3-3210-4721 Cost of Sales / Parts \$9.44		
Invoice# 019697 for Purchase Order# 001771 \$9.28 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# 5016284 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$9.2800 Each Net Amount = \$9.28 Tax Amount = \$0.00 Total = \$9.28 504-3-3210-4721 Cost of Sales / Parts \$9.28		
Invoice# 020443 for Purchase Order# 001771 \$19.37 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 5016349 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$19.3700 Each Net Amount = \$19.37 Tax Amount = \$0.00 Total = \$19.37 504-3-3210-4721 Cost of Sales / Parts \$19.37		
Invoice# 020444 for Purchase Order# 001771 \$-35.00 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 5016353 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$-35.0000 Each Net Amount = \$-35.00 Tax Amount = \$0.00 Total = \$-35.00 504-3-3210-4721 Cost of Sales / Parts \$-35.00		
Invoice# 020529 for Purchase Order# 001771 \$124.90 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 5016420 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$124.9000 Each Net Amount = \$124.90 Tax Amount = \$0.00 Total = \$124.90 504-3-3210-4721 Cost of Sales / Parts \$124.90		
Invoice# 020530 for Purchase Order# 001771 \$86.52 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 5016409 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$86.5200 Each Net Amount = \$86.52 Tax Amount = \$0.00 Total = \$86.52 504-3-3210-4721 Cost of Sales / Parts \$86.52		

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Vendor Name	Vendor#	Total
Invoice# 020531 for Purchase Order# 001771 \$678.20 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 5016393 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$678.2000 Each Net Amount = \$678.20 Tax Amount = \$0.00 Total = \$678.20 504-3-3210-4721 Cost of Sales / Parts \$678.20		
Invoice# 020698 for Purchase Order# 001771 \$-100.00 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 5016476 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 504-3-3210-4721 Cost of Sales / Parts \$-100.00		
Invoice# 020699 for Purchase Order# 001771 \$53.06 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 5016470 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$53.0600 Each Net Amount = \$53.06 Tax Amount = \$0.00 Total = \$53.06 504-3-3210-4721 Cost of Sales / Parts \$53.06		
Invoice# 020791 for Purchase Order# 001771 \$447.19 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 5016469 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$447.1900 Each Net Amount = \$447.19 Tax Amount = \$0.00 Total = \$447.19 504-3-3210-4721 Cost of Sales / Parts \$447.19		
Larissa Kay Shideler	25000 114	\$9.00
Invoice# 022010 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0005488LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Lathrop & Gage LC	12129	\$23,978.84
Invoice# 021108 \$23,978.84 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 1389727 Legal services and costs related to the Farmland property acquisition. 1.00@ \$23978.8400 Each Net Amount = \$23,978.84 Tax Amount = \$0.00 Total = \$23,978.84 501-7-7100-2142 Professional Services / Legal \$23,978.84		
Lawrence Chamber of Commerce	1498	\$700.00
Invoice# 021190 \$700.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 40613 2010-11 LL Tuition for Danelle Dresslar. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 631-6-6410-2030 Educational / Conferences & Seminars \$700.00		

Lawrence Coffee Service

\$270.25

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 019898 \$17.25 Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# 29586 Coffee-Mate, Hazelnut 3.00@ \$5.7500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 001-1-1053-4001 Supplies / Office Supplies \$17.25</p>		
<p>Invoice# 020375 for Purchase Order# 000451 \$54.75 Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# 29581 MISC SERVICES / MISC. SERVICES 54.75@ \$1.0000 Each Net Amount = \$54.75 Tax Amount = \$0.00 Total = \$54.75 001-3-3040-4028 CH10 Supplies / City Hall Operation \$54.75</p>		
<p>Invoice# 020476 \$52.50 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 29584 Coffee supplies 1.00@ \$52.5000 Each Net Amount = \$52.50 Tax Amount = \$0.00 Total = \$52.50 501-1-1069-4001 Supplies / Office Supplies \$52.50</p>		
<p>Invoice# 020565 \$40.75 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 29582 Coffee, tea, creamer for CMO 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 001-1-1020-4001 Supplies / Office Supplies \$40.75</p>		
<p>Invoice# 020586 \$35.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 29585 coffee supplies 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1030-4001 Supplies / Office Supplies \$35.00</p>		
<p>Invoice# 021311 \$40.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 29580 Replenish coffee supplies. 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1032-4001 Supplies / Office Supplies \$40.00</p>		
<p>Invoice# 021350 \$30.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 29583 Monthly coffee service for Information Systems 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1070-4001 Supplies / Office Supplies \$30.00</p>		
Lawrence Douglas Co Housing Authori	617	\$30,767.80
<p>Invoice# 021298 \$30,767.80 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# DS102710EM-0910 HPRP cash outlays-September 2010 1.00@ \$30767.8000 Each Net Amount = \$30,767.80 Tax Amount = \$0.00 Total = \$30,767.80 611-5-5100-2859 Other Social Programs \$30,767.80</p>		
Lawrence Douglas County Health	1388	\$545.00

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Vendor Name	Vendor#	Total
Invoice# 021997 \$545.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# PR102810JG-2011 License for Pool(s) 2011 Indoor Aquatic Center, 4706 Overland Dr \$235.00 OutDoor Aquatic Center, 7th & Ky \$155.00 South Park Wading Pool, 1141 Mass. \$155.00 1.00@ \$545.0000 Each Net Amount = \$545.00 Tax Amount = \$0.00 Total = \$545.00 211-4-4180-2325 Other / Other Contractual Service \$545.00		
Lawrence Hose & Hydraulic Supply	10143	\$165.72
Invoice# 020445 for Purchase Order# 001383 \$8.50 Effective Date: 10/13/2010 Invoice Type: R Vendor Invoice# 20746 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$8.5000 Each Net Amount = \$8.50 Tax Amount = \$0.00 Total = \$8.50 504-3-3210-4721 Cost of Sales / Parts \$8.50		
Invoice# 020522 for Purchase Order# 001383 \$157.22 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 20757 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$157.2200 Each Net Amount = \$157.22 Tax Amount = \$0.00 Total = \$157.22 504-3-3210-4721 Cost of Sales / Parts \$157.22		
Lindsey Louise Lewis	25000 115	\$9.00
Invoice# 022011 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007030LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Linweld Inc	4900	\$39.67
Invoice# 020952 for Purchase Order# 000383 \$39.67 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# TO76862 SANITATION EQUIPMENT / WELDING SUPPLIES 39.67@ \$1.0000 Each Net Amount = \$39.67 Tax Amount = \$0.00 Total = \$39.67 502-3-3520-4032 Supplies / Traffic Signal Supplies \$39.67		
Madaus, Lori	10786	\$727.75
Invoice# 021999 \$727.75 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# PR102710ES-REIM Mileage Reimbursement - March through September 1.00@ \$727.7500 Each Net Amount = \$727.75 Tax Amount = \$0.00 Total = \$727.75 211-4-4180-2021 Travel / Mileage Reimbursement \$727.75		
Mainline Printing Inc	3024	\$1,042.00
Invoice# 021008 for Purchase Order# 001878 \$1,042.00 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 33149 50,000 Transfer tickets purchased on cooperative bid. 1.00@ \$1042.0000 Each Net Amount = \$1,042.00 Tax Amount = \$0.00 Total = \$1,042.00 611-1-1014-2120 Printing & Publications / Printing \$1,042.00		

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Vendor Name	Vendor#	Total
Malburg, Gary Electric	10344	\$2,285.00
Invoice# 021071 for Purchase Order# 001792 \$2,285.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# UT092810TW GBA Part Number KW181 Security Slide Gate operator for the Water Plants. 1.00@ \$2285.0000 Each Net Amount = \$2,285.00 Tax Amount = \$0.00 Total = \$2,285.00 501-0-0000-0601 Water Plant \$2,285.00		
Marchiony Donald Francis	25000 131	\$9.00
Invoice# 022027 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TR0000457LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
Marino, Oscar A.	8318	\$35.00
Invoice# 021214 \$35.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# PD101810MB-REIM Translation Services 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2130-2147 Professional Services / Other \$35.00		
Marks Jewelers	457	\$1,010.00
Invoice# 021207 for Purchase Order# 001890 \$1,010.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# PE102610RP LEAP Service Award Watch Gift Order 1.00@ \$1010.0000 Each Net Amount = \$1,010.00 Tax Amount = \$0.00 Total = \$1,010.00 001-1-1053-2346 Other / Leap Program \$1,010.00		
McMurray, Andrea	14411	\$300.00
Invoice# 022005 \$300.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# PR102210AD Contractual Services-Photography Special Populations 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 211-4-4140-4023 Supplies / Awards \$300.00		
Mead O'Brien Incorporated	1607	\$10,414.63

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Vendor Name	Vendor#	Total
<p>Invoice# 020716 for Purchase Order# 001298 \$10,414.63 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 1487220 Limitorque L120-10 Electric Operator with motor adapter to fit PTC-30 spur gear on 12" Pratt Plug Valve (Page 1 of Quote) 1.00@ \$5165.0000 Each Net Amount = \$5,165.00 Tax Amount = \$0.00 Total = \$5,165.00 501-7-7220-2531 R & M / Machinery & Equipment \$5,165.00 Limitorque L120-10 Electric operator w/ motor adapter to fit PTC-14 spur gear on 8" Pratt Plug Valve. (page 2 of Quote) 1.00@ \$5165.0000 Each Net Amount = \$5,165.00 Tax Amount = \$0.00 Total = \$5,165.00 501-7-7220-2531 R & M / Machinery & Equipment \$5,165.00 Freight 1.00@ \$84.6300 Each Net Amount = \$84.63 Tax Amount = \$0.00 Total = \$84.63 501-7-7220-2531 R & M / Machinery & Equipment \$84.63</p>		
MHC Kenworth Olathe	10547	\$192.20
<p>Invoice# 020697 for Purchase Order# 001802 \$192.20 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# T21560295021 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$192.2000 Each Net Amount = \$192.20 Tax Amount = \$0.00 Total = \$192.20 504-3-3210-4721 Cost of Sales / Parts \$192.20</p>		
Micah R Swimmer	25000 117	\$9.00
<p>Invoice# 022013 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007590LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Michael A Evilsizor	25000 123	\$9.00
<p>Invoice# 022019 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TF0002160LF Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Michael Alan Walters	25000 125	\$9.00
<p>Invoice# 022021 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007032LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
Mid America Janitorial	24175	\$8,408.34
<p>Invoice# 021998 for Purchase Order# 001785 \$8,408.34 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 22078 Parks & Recreation -Janitorial supplies per quotes 1.00@ \$8408.3400 Each Net Amount = \$8,408.34 Tax Amount = \$0.00 Total = \$8,408.34 001-4-4020-4013 Supplies / Janitorial Supplies \$8,408.34 211-4-4180-4013 Supplies / Janitorial Supplies \$0.00</p>		

City of Lawrence

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Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Midland Contractors Inc	14186	\$165,302.86
Invoice# 021020 for Purchase Order# 000824 \$165,302.86 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 2010038-05 Construction of Pump Station 25 as part of project CS0707. Approved by the City Commission on April 6, 2010. 165302.86@ \$1.0000 Each Net Amount = \$165,302.86 Tax Amount = \$0.00 Total = \$165,302.86 501-7-7920-6041 CS0707 Construction \$165,302.86		
Midway Ford Truck Center KC	7464	\$212.16
Invoice# 021166 for Purchase Order# 001770 \$212.16 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# X10010843901 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$212.1600 Each Net Amount = \$212.16 Tax Amount = \$0.00 Total = \$212.16 504-3-3210-4721 Cost of Sales / Parts \$212.16		
Midwest Concrete Materials	14855	\$510.75
Invoice# 021109 for Purchase Order# 001484 \$510.75 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 162624 Blanket PO for concrete - 1.5 yd druable city patch, 3 yds flowable fill w/1/2 % duraset, 2 short load charges. \$4.50 discount if paid by 11/10/10 1.00@ \$510.7500 Each Net Amount = \$510.75 Tax Amount = \$0.00 Total = \$510.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$510.75		
Midwest Meter, Inc	10669	\$305.55
Invoice# 021339 \$305.55 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 0021691IN Water meter supplies 1.00@ \$305.5500 Each Net Amount = \$305.55 Tax Amount = \$0.00 Total = \$305.55 501-1-1069-4027 Supplies / Meters & Parts \$305.55		
Miller, Max	5886	\$93.17
Invoice# 022006 \$93.17 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# PD101910PF-REIM Travel Reimbursement Sioux City, Iowa 10/10/10-10/13/10 Police Firearms Instructor Training 1.00@ \$93.1700 Each Net Amount = \$93.17 Tax Amount = \$0.00 Total = \$93.17 001-2-2141-2030 Educational / Conferences & Seminars \$93.17		
Mirocke Jacob Michael	25000 137	\$9.00
Invoice# 022033 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2009TR0000335LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Vendor Name	Vendor#	Total
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Invoice# 021157 for Purchase Order# 001645 \$1,670.00

Effective Date: 10/25/2010

Invoice Type: R

Vendor Invoice# 113066

Replace automatic door opener at the Arts Center 1.00@ \$1670.0000 Each Net Amount = \$1,670.00 Tax Amount = \$0.00 Total = \$1,670.00
001-3-3041-2536 R & M / Building Repairs \$1,670.00

Mountain Tek	24161	\$1,520.40
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Invoice# 020917 for Purchase Order# 001653 \$1,520.40

Effective Date: 10/21/2010

Invoice Type: R

Vendor Invoice# 6824

1/2" Sterling Super Static life safety rope 1520.40@ \$1.0000 Each Net Amount = \$1,520.40 Tax Amount = \$0.00 Total = \$1,520.40
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$1,520.40

Municipal Services Bureau	12104	\$369.39
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Invoice# 020602 \$108.09

Effective Date: 10/18/2010

Invoice Type: R

Vendor Invoice# 46068

collection agency fees 1.00@ \$108.0900 Each Net Amount = \$108.09 Tax Amount = \$0.00 Total = \$108.09
001-0-0000-3500 Municipal Court \$108.09

Invoice# 020618 \$261.30

Effective Date: 10/18/2010

Invoice Type: R

Vendor Invoice# 46066

collection agency fees 1.00@ \$261.3000 Each Net Amount = \$261.30 Tax Amount = \$0.00 Total = \$261.30
001-0-0000-3500 Municipal Court \$261.30

Neuburger Sara Ann	25000 129	\$9.00
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Invoice# 022025 \$9.00

Effective Date: 10/28/2010

Invoice Type: R

Vendor Invoice# 2008TR0009274LP

Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00

New Directions Behavior Health	12218	\$825.00
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Invoice# 021261 for Purchase Order# 000538 \$825.00

Effective Date: 10/26/2010

Invoice Type: R

Vendor Invoice# 176321

MISC SERVICES / CONSULTING 825.00@ \$1.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00
501-7-7510-2325 Other / Other Contractual Service \$825.00

Newman Andre Deshaun	25000 132	\$9.00
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Invoice# 022028 \$9.00

Effective Date: 10/28/2010

Invoice Type: R

Vendor Invoice# 2008CR0002945PD

Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00

City of Lawrence

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Vendor Name	Vendor#	Total
Nextel Communications	9127	\$247.60
Invoice# 020747 \$247.60 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 464120836-0910 Nextel phone bill September/October. 1.00@ \$247.6000 Each Net Amount = \$247.60 Tax Amount = \$0.00 Total = \$247.60 631-6-6410-2420 Communications / Telephone \$5.88 631-6-6610-2420 Communications / Telephone \$35.36 001-1-1032-2432 Utilities / Telephone \$85.49 001-1-1034-2432 Utilities / Telephone \$120.87		
Nichols, Richard	9689	\$350.00
Invoice# 020590 \$350.00 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 391 Clean up blighted property - 4824 W 24th Street. Action per Resolution No 6894 adopted by the City Commission on 7/20/2010 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-1-1032-2355 Other / Minimum Structure \$350.00		
North Lawrence Improvement Association	1904	\$150.00
Invoice# 021191 \$60.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# DS102610MS Rent for the month of October & November to Peace Mennonite Church. 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 631-6-6510-2871 Neighborhood Associations / NLIA \$60.00		
Invoice# 021192 \$90.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# DS102610MS Ad in LJWorld for October meeting & fall clean up. 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 631-6-6510-2871 Neighborhood Associations / NLIA \$90.00		
O'Bryon Plumbing Company, Inc	9875	\$118.50
Invoice# 020915 \$118.50 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# FM101410BS Plumbing work in breakroom 1.00@ \$118.5000 Each Net Amount = \$118.50 Tax Amount = \$0.00 Total = \$118.50 001-2-2200-2536 R & M / Building Repairs \$118.50		
O'Reilly Automotive Inc	3969	\$367.89
Invoice# 021088 for Purchase Order# 001774 \$21.87 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 0140486829 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10, 2010 receive 2% discount. 1.00@ \$21.8700 Each Net Amount = \$21.87 Tax Amount = \$0.00 Total = \$21.87 504-3-3210-4721 Cost of Sales / Parts \$21.87		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 021160 for Purchase Order# 001774 \$63.97 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 0140488699 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10, 2010 receive 2% discount. 1.00@ \$63.9700 Each Net Amount = \$63.97 Tax Amount = \$0.00 Total = \$63.97 504-3-3210-4721 Cost of Sales / Parts \$63.97		
Invoice# 021299 for Purchase Order# 001774 \$30.28 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 0140489065 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10, 2010 receive 2% discount. 1.00@ \$30.2800 Each Net Amount = \$30.28 Tax Amount = \$0.00 Total = \$30.28 504-3-3210-4721 Cost of Sales / Parts \$30.28		
Invoice# 021310 for Purchase Order# 001774 \$148.15 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 0140489203 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10, 2010 receive 2% discount. 1.00@ \$148.1500 Each Net Amount = \$148.15 Tax Amount = \$0.00 Total = \$148.15 504-3-3210-4721 Cost of Sales / Parts \$148.15		
Invoice# 021315 for Purchase Order# 001774 \$76.42 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 0140489248 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10, 2010 receive 2% discount. 1.00@ \$76.4200 Each Net Amount = \$76.42 Tax Amount = \$0.00 Total = \$76.42 504-3-3210-4721 Cost of Sales / Parts \$76.42		
Invoice# 021334 for Purchase Order# 001774 \$27.20 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 0140489400 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. Invoices paid prior to November 10, 2010 receive 2% discount. 1.00@ \$27.2000 Each Net Amount = \$27.20 Tax Amount = \$0.00 Total = \$27.20 504-3-3210-4721 Cost of Sales / Parts \$27.20		
Orscheln Farm & Home	6943	\$30,000.00

Invoice# 021986 for Purchase Order# 001903 \$30,000.00
Effective Date: 10/28/2010
Invoice Type: R
Vendor Invoice# PW102810DC
Resolution approved by CC on 10/5/04 authorizing bonds for access mgmt on 23rd St. PW0922 - Orscheln Turn Lane CC approved payment on 10/26/10 After payment KDOT will reimburse City \$25,000. 1.00@ \$30000.0000 Each Net Amount = \$30,000.00 Tax Amount = \$0.00 Total = \$30,000.00
400-3-3000-6041 PW0922 Construction \$30,000.00

OrthoKansas PA	846	\$6,306.89
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Invoice# 022219 \$183.30
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# BARK09202010
Risk Mgmt 1.00@ \$183.3000 Each Net Amount = \$183.30 Tax Amount = \$0.00 Total = \$183.30
219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$183.30

Invoice# 022220 \$132.17
Effective Date: 11/02/2010
Invoice Type: R
Vendor Invoice# BARK09222010
Risk Mgmt 1.00@ \$132.1700 Each Net Amount = \$132.17 Tax Amount = \$0.00 Total = \$132.17
219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$132.17

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 022221 \$133.17 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# BARK09242010 Risk Mgmt 1.00@ \$133.1700 Each Net Amount = \$133.17 Tax Amount = \$0.00 Total = \$133.17 219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$133.17		
Invoice# 022222 \$61.22 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# BARK09272010 Risk Mgmt 1.00@ \$61.2200 Each Net Amount = \$61.22 Tax Amount = \$0.00 Total = \$61.22 219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$61.22		
Invoice# 022223 \$61.22 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# BARK09292010 Risk Mgmt 1.00@ \$61.2200 Each Net Amount = \$61.22 Tax Amount = \$0.00 Total = \$61.22 219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$61.22		
Invoice# 022224 \$97.19 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# BARK10012010 Risk Mgmt 1.00@ \$97.1900 Each Net Amount = \$97.19 Tax Amount = \$0.00 Total = \$97.19 219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$97.19		
Invoice# 022227 \$1,858.82 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# ELKI10052010 Risk Mgmt 1.00@ \$1858.8200 Each Net Amount = \$1,858.82 Tax Amount = \$0.00 Total = \$1,858.82 219-1-1054-2621 OFD081 Workers Compensation / Medical Expenses \$1,858.82		
Invoice# 022228 \$87.50 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# ELKI10052010 Risk Mgmt 1.00@ \$87.5000 Each Net Amount = \$87.50 Tax Amount = \$0.00 Total = \$87.50 219-1-1054-2621 OFD081 Workers Compensation / Medical Expenses \$87.50		
Invoice# 022229 \$3,107.95 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# OGLE10042010 Risk Mgmt 1.00@ \$3107.9500 Each Net Amount = \$3,107.95 Tax Amount = \$0.00 Total = \$3,107.95 219-1-1054-2621 OPD085 Workers Compensation / Medical Expenses \$3,107.95		
Invoice# 022230 \$357.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# OGLE10042010 Risk Mgmt 1.00@ \$357.0000 Each Net Amount = \$357.00 Tax Amount = \$0.00 Total = \$357.00 219-1-1054-2621 OPD085 Workers Compensation / Medical Expenses \$357.00		
Invoice# 022233 \$11.20 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# TURN09292010 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 OSD086 Workers Compensation / Medical Expenses \$11.20		
Invoice# 022251 \$216.15 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# HUTT08312010 Risk Mgmt 1.00@ \$216.1500 Each Net Amount = \$216.15 Tax Amount = \$0.00 Total = \$216.15 219-1-1054-2621 OSD061 Workers Compensation / Medical Expenses \$216.15		

City of Lawrence

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Vendor Name	Vendor#	Total
Orthopaedic and Sports Medicine	14547	\$627.74
Invoice# 022231 \$313.87 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# PAYN09212010 Risk Mgmt 1.00@ \$313.8700 Each Net Amount = \$313.87 Tax Amount = \$0.00 Total = \$313.87 219-1-1054-2621 8PD124 Workers Compensation / Medical Expenses \$313.87		
Invoice# 022257 \$313.87 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# PAYN08312010 Risk Mgmt 1.00@ \$313.8700 Each Net Amount = \$313.87 Tax Amount = \$0.00 Total = \$313.87 219-1-1054-2621 8PD124 Workers Compensation / Medical Expenses \$313.87		
P1 Group Inc - Topeka	7887	\$130,055.75
Invoice# 020585 for Purchase Order# 000608 \$480.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# LT6612C BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2135 CH09 Service Contracts / Other Service Contracts \$480.00		
Invoice# 020584 for Purchase Order# 000611 \$366.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# LT6614C BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 001-3-3040-2135 MALL10 Service Contracts / Other Service Contracts \$366.00		
Invoice# 020581 for Purchase Order# 000612 \$3,155.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# LT6626C BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$3155.0000 Each Net Amount = \$3,155.00 Tax Amount = \$0.00 Total = \$3,155.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$3,155.00		
Invoice# 020583 for Purchase Order# 000665 \$1,604.75 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# LT6624C BUILDING MAINTENANCE/REPR / HEATING AND AC SERVICES 1.00@ \$1604.7500 Each Net Amount = \$1,604.75 Tax Amount = \$0.00 Total = \$1,604.75 001-3-3040-2135 CH09 Service Contracts / Other Service Contracts \$1,604.75		
Invoice# 021336 for Purchase Order# 000865 \$124,450.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 106800003 HVAC replacement at the Library, RFP was accepted by City Commission 04/20/2010, 8/20/10 changed project number per Laura Warner, 10/27/10 CO 2 increased \$12800.00 CC approval 4/20/10 per Steve Bennett. 1.00@ \$124450.0000 Each Net Amount = \$124,450.00 Tax Amount = \$0.00 Total = \$124,450.00 202-3-3000-6050 pw0930HVAC Buildings And Structures \$124,450.00		
PATTERSON SHAWN J	11000 1388	\$22.15
Invoice# 022103 \$22.15 Effective Date: 10/29/2010		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000065270 UB CR REFUND-FINALS 000344510 1.00@ \$22.1500 Each Net Amount = \$22.15 Tax Amount = \$0.00 Total = \$22.15 501-0-0000-0311 Suspense \$22.15		
Paving Maintenance Supply	2536	\$59,603.38
Invoice# 021265 for Purchase Order# 001453 \$50,891.20 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# I0083918 rental of "Tech Crete" application equipment and purchase of "Tech Crete" materials -09/20/2010-machine & techcrete-R standard Climate 1.00@ \$50891.2000 Each Net Amount = \$50,891.20 Tax Amount = \$0.00 Total = \$50,891.20 202-3-3000-6030 pw1014 Overlay Program \$50,891.20		
Invoice# 021330 for Purchase Order# 001453 \$-2,878.72 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# IR001322 Credit for return of one pallet of Techcrete-TBR Standard Climate-billed on Inv. I0083918 1.00@ -\$2878.7200 Each Net Amount = -\$2,878.72 Tax Amount = \$0.00 Total = -\$2,878.72 202-3-3000-6030 pw1014 Overlay Program \$-2,878.72		
Invoice# 021331 for Purchase Order# 001453 \$5,931.82 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# I0084357 rental of "Tech Crete" application equipment and purchase of "Tech Crete" materials Sole source 09/27/2010-Patcher rental(9/27-10/22/10 & materials 1.00@ \$5931.8200 Each Net Amount = \$5,931.82 Tax Amount = \$0.00 Total = \$5,931.82 202-3-3000-6030 pw1014 Overlay Program \$5,931.82		
Invoice# 021337 for Purchase Order# 001453 \$5,659.08 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# I0084635 9/30/10-Techcrete R-Standard Climate, & primer 1.00@ \$5659.0800 Each Net Amount = \$5,659.08 Tax Amount = \$0.00 Total = \$5,659.08 202-3-3000-6030 pw1014 Overlay Program \$5,659.08		
Pederson Ryan Joseph	25000 127	\$9.00
Invoice# 022023 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2008CR0002105PD Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
PELKEY DIANA L (BR)	11000 1382	\$71.30
Invoice# 022097 \$71.30 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000035470 UB CR REFUND-FINALS 000365984 1.00@ \$71.3000 Each Net Amount = \$71.30 Tax Amount = \$0.00 Total = \$71.30 501-0-0000-0311 Suspense \$71.30		
Penny's Concrete, Inc.	868	\$434.75

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 020582 for Purchase Order# 000840 \$300.00 Effective Date: 10/15/2010 Invoice Type: R Vendor Invoice# 379592 BLANKET PO FOR CONCRETE- 10/11/20 - 12 2x2x6 concrete blocks 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$300.00		
Invoice# 021085 for Purchase Order# 001315 \$134.75 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 379656 Blanket PO for concrete - 10/12/101 yd 4000 psi with short load charge 1.00@ \$134.7500 Each Net Amount = \$134.75 Tax Amount = \$0.00 Total = \$134.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$134.75		
PHILLIPS DARBY I	11000 1385	\$12.38
Invoice# 022100 \$12.38 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000116260 UB CR REFUND-FINALS 000399850 1.00@ \$12.3800 Each Net Amount = \$12.38 Tax Amount = \$0.00 Total = \$12.38 501-0-0000-0311 Suspense \$12.38		
PIERSON MATTHEW	11000 1389	\$14.28
Invoice# 022104 \$14.28 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000070215 UB CR REFUND-FINALS 000337022 1.00@ \$14.2800 Each Net Amount = \$14.28 Tax Amount = \$0.00 Total = \$14.28 501-0-0000-0311 Suspense \$14.28		
R & R Communications Inc	10313	\$1,444.43
Invoice# 021284 for Purchase Order# 001682 \$1,444.43 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 2006144 Fiber Cable Extension at Judicial & Law Enforcement Center for the Livescan Booking Station 1.00@ \$1444.4300 Each Net Amount = \$1,444.43 Tax Amount = \$0.00 Total = \$1,444.43 205-1-1000-4203 Operating Supplies / Equipment <\$5000 \$1,444.43		
Rachel Hamm	15000 97	\$354.39
Invoice# 021993 \$354.39 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 090008693 AMB Refund - 11/30/2009 1.00@ \$354.3900 Each Net Amount = \$354.39 Tax Amount = \$0.00 Total = \$354.39 001-2-2200-7000 Refunds \$354.39		
Radiologic Professional Services PA	487	\$85.72
Invoice# 022225 \$21.64 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# BARN09292010 Risk Mgmt 1.00@ \$21.6400 Each Net Amount = \$21.64 Tax Amount = \$0.00 Total = \$21.64 219-1-1054-2621 OST103 Workers Compensation / Medical Expenses \$21.64		
Invoice# 022226 \$28.08		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# CALO09292010 Risk Mgmt 1.00@ \$28.0800 Each Net Amount = \$28.08 Tax Amount = \$0.00 Total = \$28.08 219-1-1054-2621 OUT105 Workers Compensation / Medical Expenses \$28.08</p> <p>Invoice# 022253 \$36.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# LEHW09022010 Risk Mgmt 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 219-1-1054-2621 OPD087 Workers Compensation / Medical Expenses \$36.00</p>		
Randi Diana Pounds	25000 124	\$9.00
<p>Invoice# 022020 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007688LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
RD Johnson Excavating Co Inc	442	\$218,329.03
<p>Invoice# 021282 for Purchase Order# 000258 \$217,349.79 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# UT0810DS-06F 2009 Watermain Rehab Phase I Project 06/04/2010 CO #1, Increased \$65,381.45 for additional work, approved by the CC 03/30/2010 per Mike Hoffmann/Phillip Ciesielski 217349.79@ \$1.0000 Each Net Amount = \$217,349.79 Tax Amount = \$0.00 Total = \$217,349.79 501-7-7910-6041 UT0810 Construction \$217,349.79</p> <p>Invoice# 020991 for Purchase Order# 001621 \$979.24 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 26782A Outdoor Aquatic Center - hourly rate to excavate debris from pool deck repair. 1.00@ \$979.2400 Each Net Amount = \$979.24 Tax Amount = \$0.00 Total = \$979.24 212-4-4800-2325 PR1009 Other / Other Contractual Service \$979.24</p>		
REMPP MATT D	11000 1378	\$241.25
<p>Invoice# 022065 \$241.25 Effective Date: 10/27/2010 Invoice Type: B Vendor Invoice# 000196720 UB CR REFUND 000320132 1.00@ \$241.2500 Each Net Amount = \$241.25 Tax Amount = \$0.00 Total = \$241.25 501-0-0000-0311 Suspense \$241.25</p>		
Richter Jr Gerald D	25000 139	\$9.00
<p>Invoice# 022035 \$9.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2008TR0005571LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00</p>		
ROBERTS ALEX G	11000 1391	\$79.90

Invoice# 022106 \$79.90

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000141895 UB CR REFUND-FINALS 000387586 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 501-0-0000-0311 Suspense \$79.90		
Rogers , Allen	24193	\$723.00
Invoice# 020589 \$723.00 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# PW101810MB-1010 Cobra payment for October 2010 per contract. Cell phone payment for October 2010 per contract. 1.00@ \$723.0000 Each Net Amount = \$723.00 Tax Amount = \$0.00 Total = \$723.00 505-3-3910-1225 Health Insurance \$663.00 505-3-3910-2420 Communications / Telephone \$60.00		
ROMANCELLY YADIRA R	11000 1392	\$46.31
Invoice# 022107 \$46.31 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000161105 UB CR REFUND-FINALS 000346614 1.00@ \$46.3100 Each Net Amount = \$46.31 Tax Amount = \$0.00 Total = \$46.31 501-0-0000-0311 Suspense \$46.31		
ROSENER CLARK	11000 1375	\$41.55
Invoice# 021303 \$41.55 Effective Date: 10/25/2010 Invoice Type: B Vendor Invoice# 000201600 UB CR REFUND 000376364 1.00@ \$41.5500 Each Net Amount = \$41.55 Tax Amount = \$0.00 Total = \$41.55 501-0-0000-0311 Suspense \$41.55		
Sanders, Lawrence L	12123	\$65.00
Invoice# 021304 \$65.00 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# UT102710BK-REIM Class 1 Water Distribution Certification Fee Reimbursement 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
Sara W Chettle	25000 112	\$9.00
Invoice# 022008 \$9.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 2008TR0007122LP Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00		
SBC-Charges	12874	\$16,089.85

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 021012 \$16,089.85

Effective Date: 10/25/2010

Invoice Type: R

Vendor Invoice# 913A1900660110-0910

AT&T Monthly line charges Sept 2010 ACCT 913A1900660110 1.00@ \$16089.8500 Each Net Amount = \$16,089.85 Tax Amount = \$0.00 Total = \$16,089.85

001-1-1034-2432 Utilities / Telephone \$51.81
 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35
 001-1-1065-2421 Communications / Postage \$17.27
 001-1-1070-2420 Communications / Telephone \$10,012.71
 001-1-1090-2420 Communications / Telephone \$178.96
 001-2-2110-2420 Communications / Telephone \$60.65
 001-2-2141-2420 Communications / Telephone \$43.93
 001-2-2144-2420 Communications / Telephone \$34.54
 001-2-2150-2420 Communications / Telephone \$280.03
 001-2-2200-2420 Communications / Telephone \$1,516.78
 001-4-4010-2420 Communications / Telephone \$177.77
 001-4-4010-2432 Utilities / Telephone \$36.14
 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34
 211-4-4105-2420 Communications / Telephone \$162.96
 211-4-4180-2420 Communications / Telephone \$50.33
 211-4-4180-2432 Utilities / Telephone \$141.89
 216-4-4600-2325 Other / Other Contractual Service \$172.70
 501-1-1069-2420 Communications / Telephone \$293.59
 501-7-7210-2420 Communications / Telephone \$297.44
 501-7-7220-2420 Communications / Telephone \$137.29
 501-7-7310-2420 Communications / Telephone \$294.69
 501-7-7410-2420 Communications / Telephone \$979.08
 502-3-3510-2420 Communications / Telephone \$86.35
 502-3-3530-2420 Communications / Telephone \$290.68
 503-2-2320-2420 Communications / Telephone \$109.14
 503-2-2320-2531 R & M / Machinery & Equipment \$17.27
 504-3-3210-2432 Utilities / Telephone \$183.21
 506-4-4910-2420 Communications / Telephone \$40.06
 506-4-4910-2432 Utilities / Telephone \$174.54
 631-6-6409-2420 Communications / Telephone \$86.35

SBC-Tech	12801	\$1,263.31
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Invoice# 020694 \$1,226.82

Effective Date: 10/19/2010

Invoice Type: R

Vendor Invoice# 78583087376523-1010

AT&T monthly data circuit charges; WWTP ISDN PRI Oct 2010; phone acct: 78583087376523 1.00@ \$1226.8200 Each Net Amount = \$1,226.82 Tax Amount = \$0.00 Total = \$1,226.82

501-7-7310-2420 Communications / Telephone \$1,226.82

Invoice# 021014 \$36.49

Effective Date: 10/25/2010

Invoice Type: R

Vendor Invoice# 0577219317001-1010

Monthly AT&T data line July charges; Kasold water tower; phone-inv 0577219317001-1010 1.00@ \$36.4900 Each Net Amount = \$36.49 Tax Amount = \$0.00 Total = \$36.49

501-7-7410-2420 Communications / Telephone \$36.49

Scaletty Patrick A	25000 138	\$9.00
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Invoice# 022034 \$9.00

Effective Date: 10/28/2010

Invoice Type: R

Vendor Invoice# 2009TR0000111LP

Court Cost Overpayment 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00
 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$9.00

SCHLEICHER NICK C

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Due Date = 11/02/2010

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Vendor Name	Vendor#	Total
Invoice# 022099 \$21.84 Effective Date: 10/29/2010 Invoice Type: B Vendor Invoice# 000053875 UB CR REFUND-FINALS 000366206 1.00@ \$21.8400 Each Net Amount = \$21.84 Tax Amount = \$0.00 Total = \$21.84 501-0-0000-0311 Suspense \$21.84		
Sharon Wagner	13000 150	\$70.00
Invoice# 022003 \$70.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 697805-WAGN Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Smart Building Service, LLC	12320	\$4,779.16
Invoice# 020482 \$715.00 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 5446 Contract Cleaning for October. 1.00@ \$715.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00 001-1-1032-2132 Service Contracts / Janitorial Service \$178.75 001-1-1034-2132 Service Contracts / Janitorial Service \$178.75 001-2-2200-2325 Other / Other Contractual Service \$178.75 631-6-6410-2325 Other / Other Contractual Service \$178.75		
Invoice# 020504 for Purchase Order# 000671 \$204.35 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 5444 MISC SERVICES / JANITORIAL SERVICE 204.35@ \$1.0000 Each Net Amount = \$204.35 Tax Amount = \$0.00 Total = \$204.35 001-3-3030-2132 Service Contracts / Janitorial Service \$204.35		
Invoice# 020514 \$225.40 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 5449 contract cleaning of 445 Mississippi 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40 001-3-3020-2132 Service Contracts / Janitorial Service \$225.40		
Invoice# 020601 \$378.00 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 5445 contract cleaning for October 2010 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 001-1-1090-2132 Service Contracts / Janitorial Service \$378.00		
Invoice# 020920 for Purchase Order# 000340 \$867.50 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 5452 MISC SERVICES / JANITORIAL SERVICE 867.50@ \$1.0000 Each Net Amount = \$867.50 Tax Amount = \$0.00 Total = \$867.50 001-2-2200-2132 Service Contracts / Janitorial Service \$867.50		
Invoice# 020993 for Purchase Order# 000428 \$731.25 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 5447 MISC SERVICES / CONTRACTOR SERVICES 05/06/2010 CO #1 CHANGED ACCOUNT NUMBER PER LAURA WARNER 731.25@ \$1.0000 Each Net Amount = \$731.25 Tax Amount = \$0.00 Total = \$731.25 503-4-2340-2325 Other / Other Contractual Service \$731.25		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 5448 MISC SERVICES / JANITORIAL SERVICE 1657.66@ \$1.0000 Each Net Amount = \$1,657.66 Tax Amount = \$0.00 Total = \$1,657.66 001-2-2110-2367 Other / PSI Building Operation \$1,657.66		
Stanion Wholesale Electric Co.	746	\$2,912.88
Invoice# 019822 for Purchase Order# 001791 \$2,912.88 Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# 280222900 PVC Coated material to complete WO#12357 level indicator for Digester #2 Floating Lid at the Wastewater Plant 1400 E 8th. 1.00@ \$2912.8800 Each Net Amount = \$2,912.88 Tax Amount = \$0.00 Total = \$2,912.88 501-7-7310-2536 R & M / Building Repairs \$2,912.88		
Staples	14779	\$465.45
Invoice# 021197 for Purchase Order# 000980 \$345.60 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 104954474 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 345.60@ \$1.0000 Each Net Amount = \$345.60 Tax Amount = \$0.00 Total = \$345.60 001-2-2200-4001 Supplies / Office Supplies \$345.60		
Invoice# 021270 for Purchase Order# 000980 \$79.04 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 105029996 MISC. OFFICE SUPPLIES FOR FIRE/MED FOR NEXT 6 MONTHS OF 2010 79.04@ \$1.0000 Each Net Amount = \$79.04 Tax Amount = \$0.00 Total = \$79.04 001-2-2200-4001 Supplies / Office Supplies \$79.04		
Invoice# 021290 \$40.81 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 104390195 Office Supplies Batteries & Laminating Pouches 1.00@ \$40.8100 Each Net Amount = \$40.81 Tax Amount = \$0.00 Total = \$40.81 001-1-1050-4001 Supplies / Office Supplies \$40.81		
Steve Seifert	13000 148	\$210.00
Invoice# 022001 \$210.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 701301-SEIF Reservation Refund - Serge Kurdal 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 211-0-0000-3610 Building Rental \$210.00		
Steven Knapp	15000 99	\$102.15
Invoice# 021996 \$102.15 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 100002214 AMB Refund - 03/25/2010 1.00@ \$102.1500 Each Net Amount = \$102.15 Tax Amount = \$0.00 Total = \$102.15 001-2-2200-7000 Refunds \$102.15		

Swan Engineering & Supply Co Inc

777

\$2,661.31

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 020660 for Purchase Order# 001782 \$2,661.31 Effective Date: 10/18/2010 Invoice Type: R Vendor Invoice# 185329 1/2" Hydraulic hose and 3/4" hydraulic hose for use on the fleet. 508.00@ \$2.8600 Each Net Amount = \$1,452.88 Tax Amount = \$0.00 Total = \$1,452.88 504-3-3210-4721 Cost of Sales / Parts \$1,452.88 1/2" Hydraulic hose and 3/4" hydraulic hose for use on the fleet. 261.00@ \$4.6300 Each Net Amount = \$1,208.43 Tax Amount = \$0.00 Total = \$1,208.43 504-3-3210-4721 Cost of Sales / Parts \$1,208.43</p>		
Swarts, Margene K	3362	\$4.97
<p>Invoice# 022181 \$4.97 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# CD102610SM-REIM Travel Reimbursement 10/20/10-10/22/10 Hays, KS-Kansas Statewide Homeless Summit 1.00@ \$4.9700 Each Net Amount = \$4.97 Tax Amount = \$0.00 Total = \$4.97 631-6-6410-2030 Educational / Conferences & Seminars \$4.97</p>		
Syn-Tech Systems, Inc	12401	\$2,085.00
<p>Invoice# 020787 for Purchase Order# 001749 \$2,085.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 57545 Purchasing 10 AIM II Modules for PD Units/Crown Vics. We are receiving a 10% discount on this purchase. 10.00@ \$207.0000 Each Net Amount = \$2,070.00 Tax Amount = \$0.00 Total = \$2,070.00 504-3-3210-4721 Cost of Sales / Parts \$2,070.00 Freight 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 504-3-3210-4721 Cost of Sales / Parts \$15.00</p>		
Sysco Food Services of KC , Inc	9053	\$454.91
<p>Invoice# 020998 for Purchase Order# 001828 \$454.91 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 010133245 Food/snack Bar items for Eagle Bend 1.00@ \$346.1000 Each Net Amount = \$346.10 Tax Amount = \$0.00 Total = \$346.10 506-4-4910-4701 Cost Of Sales / Food \$346.10 Non inventory Items for snack bar 1.00@ \$108.8100 Each Net Amount = \$108.81 Tax Amount = \$0.00 Total = \$108.81 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$108.81</p> <p>Invoice# 020999 \$31.99 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 009239073 Food/snack Bar items for Eagle Bend 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 506-4-4910-4701 Cost Of Sales / Food \$31.99</p> <p>Invoice# 021000 \$-31.99 Effective Date: 10/22/2010 Invoice Type: R Vendor Invoice# 2275188PU Food/snack Bar items for Eagle Bend 1.00@ \$-31.9900 Each Net Amount = \$-31.99 Tax Amount = \$0.00 Total = \$-31.99 506-4-4910-4701 Cost Of Sales / Food \$-31.99</p>		
Tasha Harris	25000 142	\$20.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 022040 \$20.00 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# PR092608JE Nat'l Gymnastics Day Help 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4110-2392 Other / Class Instructors \$20.00		
TFMComm, Inc.	779	\$519.65
Invoice# 020683 for Purchase Order# 001647 \$337.50 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 91079 Emergency Equipment Repair/Installation Services 1.00@ \$337.5000 Each Net Amount = \$337.50 Tax Amount = \$0.00 Total = \$337.50 001-2-2120-2531 R & M / Machinery & Equipment \$337.50		
Invoice# 020721 \$182.15 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 90457 Radio Repairs 182.15@ \$1.0000 Each Net Amount = \$182.15 Tax Amount = \$0.00 Total = \$182.15 001-2-2200-2534 R & M / Radio Maintenance \$182.15		
Thelma Elliott	15000 96	\$595.90
Invoice# 021992 \$595.90 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 100001309 AMB Refund - 02/19/2010 1.00@ \$595.9000 Each Net Amount = \$595.90 Tax Amount = \$0.00 Total = \$595.90 001-2-2200-7000 Refunds \$595.90		
Thomas Dow	13000 151	\$50.00
Invoice# 022004 \$50.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 701101-DOW Refund-Youth Sports 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$50.00		
US Lime Company - St Clair	13041	\$3,059.07
Invoice# 020949 for Purchase Order# 000280 \$3,059.07 Effective Date: 10/21/2010 Invoice Type: R Vendor Invoice# 127154 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 3059.07@ \$1.0000 Each Net Amount = \$3,059.07 Tax Amount = \$0.00 Total = \$3,059.07 501-7-7220-4008 Supplies / Chemicals \$3,059.07		
Vanderbilt's #10	3526	\$604.95
Invoice# 020471 for Purchase Order# 000543 \$119.99 Effective Date: 10/14/2010 Invoice Type: R Vendor Invoice# 58283 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$60.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$59.99		

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Vendor Name	Vendor#	Total
<p>Invoice# 021155 for Purchase Order# 000543 \$119.98 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 56715 SHOES AND BOOTS / SAFETY BOOTS/SHOES 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$60.00 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$59.98</p> <p>Invoice# 019828 for Purchase Order# 000826 \$119.99 Effective Date: 10/12/2010 Invoice Type: R Vendor Invoice# 58215 Blanket PO for Safety Boots through September 2010. 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$119.99</p> <p>Invoice# 020769 for Purchase Order# 001500 \$125.00 Effective Date: 10/20/2010 Invoice Type: R Vendor Invoice# 58317 Blanket PO for Safety Boots & Apparel Aug - Dec 2010 10/13/10- Richard Grant safety boots 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$125.00</p> <p>Invoice# 021072 for Purchase Order# 001500 \$119.99 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 58258 Blanket PO for Safety Boots & Apparel Aug - Dec 2010 10/12/10-Terry Fursman boots 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$119.99</p>		
Victor L Phillips Co, The	875	\$3,148.66
<p>Invoice# 021162 for Purchase Order# 001702 \$3,148.66 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# IT06113 Loader bucket cutting edge set with bolts for Unit 490. 1.00@ \$3148.6600 Each Net Amount = \$3,148.66 Tax Amount = \$0.00 Total = \$3,148.66 504-3-3210-4721 Cost of Sales / Parts \$3,148.66</p>		
VISA-UMB Bank	8829	\$117,708.65
<p>Invoice# 021351 \$239.18 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA IBT INC-OIL SEALS AND SPEEDY SLEEVES 1.00@ \$239.1800 Each Net Amount = \$239.18 Tax Amount = \$0.00 Total = \$239.18 501-7-7210-2531 R & M / Machinery & Equipment \$239.18</p> <p>Invoice# 021352 \$101.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA IBT INC-TANK ADAPTOR 1.00@ \$101.5500 Each Net Amount = \$101.55 Tax Amount = \$0.00 Total = \$101.55 501-7-7210-2531 R & M / Machinery & Equipment \$101.55</p> <p>Invoice# 021353 \$123.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA STANION ELECTRIC 105-NEW RELAY AND FUSES 1.00@ \$123.9400 Each Net Amount = \$123.94 Tax Amount = \$0.00 Total = \$123.94 501-7-7210-2531 R & M / Machinery & Equipment \$123.94</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 021354 \$396.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA CERTIFIED LABORATORIES-PENETRATING OIL AND CHAIN LUBRICANT 1.00@ \$396.5500 Each Net Amount = \$396.55 Tax Amount = \$0.00 Total = \$396.55 501-7-7210-2531 R & M / Machinery & Equipment \$396.55		
Invoice# 021355 \$33.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA REEVES WIEDEMAN CO #8-CPVC GLUE 1.00@ \$33.9400 Each Net Amount = \$33.94 Tax Amount = \$0.00 Total = \$33.94 501-7-7210-2536 R & M / Building Repairs \$33.94		
Invoice# 021356 \$58.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA STANION ELECTRIC 105-DOOR CHIME FOR UPSTAIRS FRONT DOOR 1.00@ \$58.1000 Each Net Amount = \$58.10 Tax Amount = \$0.00 Total = \$58.10 501-7-7210-2531 R & M / Machinery & Equipment \$58.10		
Invoice# 021357 \$131.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA THE HOME DEPOT #2211-DOOR BUZZERS FOR UPSTAIRS DOOR 1.00@ \$131.9100 Each Net Amount = \$131.91 Tax Amount = \$0.00 Total = \$131.91 501-7-7210-2531 R & M / Machinery & Equipment \$131.91		
Invoice# 021358 \$82.56 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA STANION ELECTRIC 105-LIGHT BULBS FOR FLAG LIGHT 1.00@ \$82.5600 Each Net Amount = \$82.56 Tax Amount = \$0.00 Total = \$82.56 501-7-7210-2536 R & M / Building Repairs \$82.56		
Invoice# 021359 \$445.08 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA STANION ELECTRIC 105-BALLASTS FOR STREET LIGHTS AT PLANT 1.00@ \$445.0800 Each Net Amount = \$445.08 Tax Amount = \$0.00 Total = \$445.08 501-7-7210-2536 R & M / Building Repairs \$445.08		
Invoice# 021360 \$17.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CA WESTLAKE HARDWARE-GREASE GUN 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 501-7-7210-2531 R & M / Machinery & Equipment \$17.99		
Invoice# 021361 \$54.74 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LA PUROZONE-YELLOW MARKING PAINT 1.00@ \$54.7400 Each Net Amount = \$54.74 Tax Amount = \$0.00 Total = \$54.74 001-4-4020-4007 Supplies / Paint/Paint Supplies \$54.74		
Invoice# 021362 \$49.01 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LA SHERWIN WILLIAMS #7218-PAINT FOR CB 1.00@ \$49.0100 Each Net Amount = \$49.01 Tax Amount = \$0.00 Total = \$49.01 001-4-4020-4007 Supplies / Paint/Paint Supplies \$49.01		
Invoice# 021363 \$81.00 Effective Date: 10/28/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR101110LA PUROZONE-VALVE KIT 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 001-4-4020-2531 R & M / Machinery & Equipment \$81.00		
Invoice# 021364 \$43.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LA PUROZONE-MOP HANDLES 1.00@ \$43.9600 Each Net Amount = \$43.96 Tax Amount = \$0.00 Total = \$43.96 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$43.96		
Invoice# 021365 \$235.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA W W GRAINGER 916-CORD SET 1.00@ \$235.9800 Each Net Amount = \$235.98 Tax Amount = \$0.00 Total = \$235.98 501-7-7220-4020 Supplies / Tools \$235.98		
Invoice# 021366 \$357.17 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA COMPASS CONTROLS AND I-INSTRUMENTATION FOR FILTER FLOWS 1.00@ \$357.1700 Each Net Amount = \$357.17 Tax Amount = \$0.00 Total = \$357.17 501-7-7220-2531 R & M / Machinery & Equipment \$357.17		
Invoice# 021367 \$227.33 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA P1 GROUP INC-INSTRUMENTATION 1.00@ \$227.3300 Each Net Amount = \$227.33 Tax Amount = \$0.00 Total = \$227.33 501-7-7220-2531 R & M / Machinery & Equipment \$227.33		
Invoice# 021368 \$317.71 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA COMPASS CONTROLS AND I-NEW FILTER FLOW 1.00@ \$317.7100 Each Net Amount = \$317.71 Tax Amount = \$0.00 Total = \$317.71 501-7-7220-2531 R & M / Machinery & Equipment \$317.71		
Invoice# 021369 \$926.24 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA MEAD OBRIEN INC-ELECTRICAL REPAIR 1.00@ \$926.2400 Each Net Amount = \$926.24 Tax Amount = \$0.00 Total = \$926.24 501-7-7210-2531 R & M / Machinery & Equipment \$926.24		
Invoice# 021370 \$858.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA LOGIC INC-INSTRUMENTATION 1.00@ \$858.9400 Each Net Amount = \$858.94 Tax Amount = \$0.00 Total = \$858.94 501-0-0000-0601 Water Plant \$858.94		
Invoice# 021371 \$345.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA W W GRAINGER 916-CALIBRATION METER 1.00@ \$345.1000 Each Net Amount = \$345.10 Tax Amount = \$0.00 Total = \$345.10 501-7-7220-4020 Supplies / Tools \$345.10		
Invoice# 021372 \$404.46 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA USA BLUE BOOK-8 PIN SOCKET 1.00@ \$404.4600 Each Net Amount = \$404.46 Tax Amount = \$0.00 Total = \$404.46 501-7-7220-2531 R & M / Machinery & Equipment \$404.46		

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Vendor Name	Vendor#	Total
Invoice# 021373 \$328.54 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JA STANION ELECTRIC 105-CUTTER BITS 1.00@ \$328.5400 Each Net Amount = \$328.54 Tax Amount = \$0.00 Total = \$328.54 501-7-7220-4020 Supplies / Tools \$328.54		
Invoice# 021374 \$155.89 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JB SHERWIN WILLIAMS #7218-PAINT TO COVER UP GRAFFITI 1.00@ \$155.8900 Each Net Amount = \$155.89 Tax Amount = \$0.00 Total = \$155.89 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$155.89		
Invoice# 021375 \$69.28 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DB WESTERN EXTRALITE LAWRENC-REPAIR STORM WATER BASIN OVER FLOW 1.00@ \$69.2800 Each Net Amount = \$69.28 Tax Amount = \$0.00 Total = \$69.28 501-7-7310-2536 R & M / Building Repairs \$69.28		
Invoice# 021376 \$100.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DB BROOKS-REPAIR BELT TESTER 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7310-2531 R & M / Machinery & Equipment \$100.00		
Invoice# 021377 \$189.83 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SB IBT INC-EQUIPMENT REPAIR 1.00@ \$189.8300 Each Net Amount = \$189.83 Tax Amount = \$0.00 Total = \$189.83 501-7-7310-2531 R & M / Machinery & Equipment \$189.83		
Invoice# 021378 \$102.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SB THE HOME DEPOT #2211-REPLACE DOOR 1.00@ \$102.4000 Each Net Amount = \$102.40 Tax Amount = \$0.00 Total = \$102.40 501-7-7310-2536 R & M / Building Repairs \$102.40		
Invoice# 021379 \$-38.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# RM101110MB ENTERPRISE RENT-A-CAR-SALES TAX REFUND 1.00@ \$-38.4000 Each Net Amount = \$-38.40 Tax Amount = \$0.00 Total = \$-38.40 208-1-1054-2640 A0FD21 Auto Liability Claims \$-38.40		
Invoice# 021380 \$56.36 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB ORSCHLON LAWRENCE 48-HEAT BULBS MARKER FLAGS SUET ROP 1.00@ \$56.3600 Each Net Amount = \$56.36 Tax Amount = \$0.00 Total = \$56.36 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$56.36		
Invoice# 021381 \$318.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB RODENTPRO COM LLC-ANIMAL FOOD 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 211-4-4170-4031 Supplies / Animal Food & Supplies \$318.00		

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Vendor Name	Vendor#	Total
Invoice# 021382 \$84.59 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB WAL-MART #0484-ANIMAL FOOD AND SUPPLIES 1.00@ \$84.5900 Each Net Amount = \$84.59 Tax Amount = \$0.00 Total = \$84.59 211-4-4170-4031 Supplies / Animal Food & Supplies \$84.59		
Invoice# 021383 \$58.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB PELLETS INC-OWL PELLETS 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$58.00		
Invoice# 021384 \$47.12 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB PETCO 863 63508634-ANIMAL FOOD 1.00@ \$47.1200 Each Net Amount = \$47.12 Tax Amount = \$0.00 Total = \$47.12 211-4-4170-4031 Supplies / Animal Food & Supplies \$47.12		
Invoice# 021385 \$-55.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB PETCO 863 63508634-TAX REFUND 1.00@ \$-55.8400 Each Net Amount = \$-55.84 Tax Amount = \$0.00 Total = \$-55.84 211-4-4170-4031 Supplies / Animal Food & Supplies \$-55.84		
Invoice# 021386 \$26.41 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB THE HOME DEPOT #2211-FOAM SHEETS 1.00@ \$26.4100 Each Net Amount = \$26.41 Tax Amount = \$0.00 Total = \$26.41 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$26.41		
Invoice# 021387 \$30.05 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB CHECKERS-HOMESCHOOL PROGRAM SUPPLIES 1.00@ \$30.0500 Each Net Amount = \$30.05 Tax Amount = \$0.00 Total = \$30.05 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$30.05		
Invoice# 021388 \$60.43 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB ENCHANTEDGARDENS.COM-DISPLAY SUPPLIES 1.00@ \$60.4300 Each Net Amount = \$60.43 Tax Amount = \$0.00 Total = \$60.43 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$60.43		
Invoice# 021389 \$43.51 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110MB HOBBY-LOBBY #0026-HOMESCHOOL PROGRAM SUPPLIES 1.00@ \$43.5100 Each Net Amount = \$43.51 Tax Amount = \$0.00 Total = \$43.51 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$43.51		
Invoice# 021390 \$4.69 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TB ADVANCE AUTO PARTS #1728-CLEANING SUPPLIES 1.00@ \$4.6900 Each Net Amount = \$4.69 Tax Amount = \$0.00 Total = \$4.69 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$4.69		
Invoice# 021391 \$12.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110HB COTTINS HARDWARE & REN-SOCKET/SCREWS 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 001-4-4080-4020 Supplies / Tools \$12.98		

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Vendor Name	Vendor#	Total
Invoice# 021392 \$29.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110HB MIDWAY WHOLESALE-FORESTRY SUPPLIES 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 001-4-4080-4020 Supplies / Tools \$29.94		
Invoice# 021393 \$99.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110HB SIMPLY WIRELESS #01-REPLACEMENT PHONE 1.00@ \$99.9800 Each Net Amount = \$99.98 Tax Amount = \$0.00 Total = \$99.98 001-4-4010-2420 Communications / Telephone \$99.98		
Invoice# 021394 \$39.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110HB THE HOME DEPOT #2211-PLAYGROUND REPAIRS 1.00@ \$39.8400 Each Net Amount = \$39.84 Tax Amount = \$0.00 Total = \$39.84 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$39.84		
Invoice# 021395 \$400.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TB COLT DEFENSE-REGISTRATION FOR ARMORER CLASS 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2120-2030 Educational / Conferences & Seminars \$400.00		
Invoice# 021396 \$260.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TB KHP TRG CTR-REGISTRATION: ACCIDENT INV. CLASS 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-2-2160-2030 Educational / Conferences & Seminars \$260.00		
Invoice# 021397 \$82.77 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$82.7700 Each Net Amount = \$82.77 Tax Amount = \$0.00 Total = \$82.77 001-2-2141-4001 Supplies / Office Supplies \$82.77		
Invoice# 021398 \$270.60 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$270.6000 Each Net Amount = \$270.60 Tax Amount = \$0.00 Total = \$270.60 001-2-2143-4001 Supplies / Office Supplies \$270.60		
Invoice# 021399 \$120.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB FAMOUS FOOTWEAR #142162-GIFT CARDS RE: AEROBICS PROGRAM 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2120-2366 Other / Physical Fitness \$120.00		
Invoice# 021400 \$269.54 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (RECRUITS) 1.00@ \$269.5400 Each Net Amount = \$269.54 Tax Amount = \$0.00 Total = \$269.54 001-2-2143-2120 Printing & Publications / Printing \$269.54		

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Vendor Name	Vendor#	Total
Invoice# 021401 \$320.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB SUNFLOWER OUTDOOR-GIFT CERTIFICATES RE: AEROBICS PROG 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-2-2120-2366 Other / Physical Fitness \$320.00		
Invoice# 021402 \$120.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB FRANCIS SPORTING-GIFT CARDS RE: AEROBICS PROGRAM 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2120-2366 Other / Physical Fitness \$120.00		
Invoice# 021403 \$60.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 021404 \$60.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 021405 \$23.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-2-2120-4001 Supplies / Office Supplies \$23.00		
Invoice# 021406 \$59.85 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB RUESCHHOFF LOCKSMITHS SEC-ALARM MONITORING SERVICE 1.00@ \$59.8500 Each Net Amount = \$59.85 Tax Amount = \$0.00 Total = \$59.85 001-2-2144-2135 Service Contracts / Other Service Contracts \$59.85		
Invoice# 021407 \$92.20 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB LAWMENS & SHOOTERS-UNIFORM BADGES 1.00@ \$92.2000 Each Net Amount = \$92.20 Tax Amount = \$0.00 Total = \$92.20 001-2-2110-4242 Apparel Allowances / Uniforms \$92.20		
Invoice# 021408 \$173.64 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB LAWMENS & SHOOTERS-BADGE CASES 1.00@ \$173.6400 Each Net Amount = \$173.64 Tax Amount = \$0.00 Total = \$173.64 001-2-2120-4242 Apparel Allowances / Uniforms \$173.64		
Invoice# 021409 \$178.20 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB LAWMENS & SHOOTERS-DUTY BELTS 1.00@ \$178.2000 Each Net Amount = \$178.20 Tax Amount = \$0.00 Total = \$178.20 001-2-2120-4242 Apparel Allowances / Uniforms \$178.20		

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Invoice# 021410 \$96.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB LAWMENS & SHOOTERS-UNIFORM BADGE 1.00@ \$96.1000 Each Net Amount = \$96.10 Tax Amount = \$0.00 Total = \$96.10 001-2-2110-4242 Apparel Allowances / Uniforms \$96.10		
Invoice# 021411 \$3.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB THE MAIL BOX-SHIPING 1.00@ \$3.4000 Each Net Amount = \$3.40 Tax Amount = \$0.00 Total = \$3.40 001-2-2130-2324 Other / Freight \$3.40		
Invoice# 021412 \$60.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATE RE: AEROBICS PROGR 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2120-2366 Other / Physical Fitness \$60.00		
Invoice# 021413 \$200.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB FAMOUS FOOTWEAR #142162-GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 021414 \$49.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110KB LAWRENCE BATTERY-BATTERIES 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$49.92		
Invoice# 021415 \$581.28 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110KB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$581.2800 Each Net Amount = \$581.28 Tax Amount = \$0.00 Total = \$581.28 001-2-2144-4001 Supplies / Office Supplies \$581.28		
Invoice# 021416 \$303.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110KB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$303.0000 Each Net Amount = \$303.00 Tax Amount = \$0.00 Total = \$303.00 001-2-2144-4001 Supplies / Office Supplies \$303.00		
Invoice# 021417 \$44.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110BB HY VEE 1379-OFFICE DEODORIZERS FOR CSO/DSO 1.00@ \$44.8200 Each Net Amount = \$44.82 Tax Amount = \$0.00 Total = \$44.82 501-7-7410-4013 Supplies / Janitorial Supplies \$44.82		
Invoice# 021418 \$999.21 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110BB SAFETY SUPPLIES INC-SAFTEY SUPPLIES 1.00@ \$999.2100 Each Net Amount = \$999.21 Tax Amount = \$0.00 Total = \$999.21 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$999.21		

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Invoice# 021419 \$37.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110BB SUBWAY 00235754-LUNCH FOR CREW WORKING ON LEAK 1.00@ \$37.8000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$37.80		
Invoice# 021420 \$175.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110BB TOTAL LAWN CARE-DRESS UP ON WEST CAMPUS ROAD 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 501-7-7410-2538 R & M / Sewer Maintenance \$175.00		
Invoice# 021421 \$280.34 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$280.3400 Each Net Amount = \$280.34 Tax Amount = \$0.00 Total = \$280.34 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$280.34		
Invoice# 021422 \$69.74 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB WAL-MART #0484-MATS & STORAGE BOX 1.00@ \$69.7400 Each Net Amount = \$69.74 Tax Amount = \$0.00 Total = \$69.74 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$69.74		
Invoice# 021423 \$620.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB SHI CORP-SOFTWARE UPGRADE 1.00@ \$620.0000 Each Net Amount = \$620.00 Tax Amount = \$0.00 Total = \$620.00 001-2-2130-4004 Supplies / Software \$620.00		
Invoice# 021424 \$23.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB SHI CORP-SOFTWARE UPGRADE 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-2-2130-4004 Supplies / Software \$23.00		
Invoice# 021425 \$12.72 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110RB COTTINS HARDWARE & REN-LOCK & KEYS 1.00@ \$12.7200 Each Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72 503-2-2320-4027 Supplies / Meters & Parts \$12.72		
Invoice# 021426 \$14.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110RB VERIZON WRLS M0075-01-PHONE HOLDER 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$14.99		
Invoice# 021427 \$81.43 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110RB DILLONS #0043-SUPPLIES FOR OFFICE 1.00@ \$81.4300 Each Net Amount = \$81.43 Tax Amount = \$0.00 Total = \$81.43 503-2-2320-4209 Operating Supplies / Other \$81.43		
Invoice# 021428 \$7.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB MOBILE LOCKSMITH-KEYS 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00 Total = \$7.90 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$7.90		

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Vendor Name	Vendor#	Total
Invoice# 021429 \$64.11 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MB GAL*GALLS INC-DUTY BELT FOR BIKE PATROL 1.00@ \$64.1100 Each Net Amount = \$64.11 Tax Amount = \$0.00 Total = \$64.11 001-2-2120-4242 Apparel Allowances / Uniforms \$64.11		
Invoice# 021430 \$25.41 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC VAN WALL EQUIPMENT-REPAIR PARTS 1.00@ \$25.4100 Each Net Amount = \$25.41 Tax Amount = \$0.00 Total = \$25.41 506-4-4920-2531 R & M / Machinery & Equipment \$25.41		
Invoice# 021431 \$5.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC COTTINS HARDWARE & REN-MOWER REPAIR 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 506-4-4920-2531 R & M / Machinery & Equipment \$5.99		
Invoice# 021432 \$11.07 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC THE HOME DEPOT #2211-DRAIN REPAIR 1.00@ \$11.0700 Each Net Amount = \$11.07 Tax Amount = \$0.00 Total = \$11.07 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$11.07		
Invoice# 021433 \$423.33 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC REHAB SYSTEMS LLC-AQUATREK PLATFORM FOR CKN 1.00@ \$423.3300 Each Net Amount = \$423.33 Tax Amount = \$0.00 Total = \$423.33 211-4-4180-2531 R & M / Machinery & Equipment \$423.33		
Invoice# 021434 \$988.46 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC DANTHERM FILTRATION/NORDF-GALVANIZED PIPES/CLAMPS FOR POOL 1.00@ \$988.4600 Each Net Amount = \$988.46 Tax Amount = \$0.00 Total = \$988.46 211-4-4180-4030 Supplies / Hvac Supplies \$988.46		
Invoice# 021435 \$83.36 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC MCMASTER-CARR-MISC SUPPLIES FOR IAC 1.00@ \$83.3600 Each Net Amount = \$83.36 Tax Amount = \$0.00 Total = \$83.36 211-4-4180-4030 Supplies / Hvac Supplies \$83.36		
Invoice# 021436 \$417.79 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC W W GRAINGER 916-FANS FOR HVAC AT IAC 1.00@ \$417.7900 Each Net Amount = \$417.79 Tax Amount = \$0.00 Total = \$417.79 211-4-4180-4030 Supplies / Hvac Supplies \$417.79		
Invoice# 021437 \$31.05 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC MCMASTER-CARR-HVAC SUPPLIES 1.00@ \$31.0500 Each Net Amount = \$31.05 Tax Amount = \$0.00 Total = \$31.05 211-4-4180-4030 Supplies / Hvac Supplies \$31.05		

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Vendor Name	Vendor#	Total
Invoice# 021438 \$113.67 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC W W GRAINGER 916-HVAC SUPPLIES 1.00@ \$113.6700 Each Net Amount = \$113.67 Tax Amount = \$0.00 Total = \$113.67 211-4-4180-4030 Supplies / Hvac Supplies \$113.67		
Invoice# 021439 \$28.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$28.9900 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 211-4-4180-4030 Supplies / Hvac Supplies \$28.99		
Invoice# 021440 \$684.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC WATERPARKEX-CHEMICALS FOR POOL 1.00@ \$684.0000 Each Net Amount = \$684.00 Tax Amount = \$0.00 Total = \$684.00 211-4-4180-4007 Supplies / Paint/Paint Supplies \$684.00		
Invoice# 021441 \$125.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RC SPLASHTACULAR INC-GEL COATING FOR POOLS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4180-4007 Supplies / Paint/Paint Supplies \$125.00		
Invoice# 021442 \$640.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MC WATER PRODUCTS OF OKLAHOM-3 HYDRANT METER 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7610-4027 Supplies / Meters & Parts \$640.00		
Invoice# 021443 \$30.79 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MC REEVES WIEDEMAN CO #8-METER PART 1.00@ \$30.7900 Each Net Amount = \$30.79 Tax Amount = \$0.00 Total = \$30.79 501-7-7610-4027 Supplies / Meters & Parts \$30.79		
Invoice# 021444 \$13.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MC PRAXAIR #4NM-CUTTING WHEEL TOOL 1.00@ \$13.8000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80 501-7-7610-4020 Supplies / Tools \$13.80		
Invoice# 021445 \$62.21 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MC WESTLAKE HARDWARE-TOOLS 1.00@ \$62.2100 Each Net Amount = \$62.21 Tax Amount = \$0.00 Total = \$62.21 501-7-7610-4020 Supplies / Tools \$62.21		
Invoice# 021446 \$182.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MC HD SUPPLY WATERWORKS 490-METER GASKET 1.00@ \$182.9900 Each Net Amount = \$182.99 Tax Amount = \$0.00 Total = \$182.99 501-7-7610-4027 Supplies / Meters & Parts \$182.99		
Invoice# 021447 \$195.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MC EH WACHS-FILTERS FOR WACH VALVE MACHINE 1.00@ \$195.0000 Each Net Amount = \$195.00 Tax Amount = \$0.00 Total = \$195.00 501-7-7610-4026 Supplies / Distribution Supplies \$195.00		

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Vendor Name	Vendor#	Total
Invoice# 021448 \$24.89 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CC NEENAN COMPANY LAWRENCE-PIPE FOR ROOF DRAINS 1.00@ \$24.8900 Each Net Amount = \$24.89 Tax Amount = \$0.00 Total = \$24.89 501-7-7410-2538 R & M / Sewer Maintenance \$24.89		
Invoice# 021449 \$423.72 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PC AMERICAN WATERWORKS-BOOKS 1.00@ \$423.7200 Each Net Amount = \$423.72 Tax Amount = \$0.00 Total = \$423.72 501-7-7100-4044 Supplies / Books \$423.72		
Invoice# 021450 \$80.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110MC CHECKERS-GROCERIES FOR FALL BBQ 1.00@ \$80.9600 Each Net Amount = \$80.96 Tax Amount = \$0.00 Total = \$80.96 001-1-1053-2345 Other / Wellness Programs \$80.96		
Invoice# 021451 \$63.14 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110MC CHECKERS-GROCERIES FOR FALL BBQ 1.00@ \$63.1400 Each Net Amount = \$63.14 Tax Amount = \$0.00 Total = \$63.14 001-1-1053-2345 Other / Wellness Programs \$63.14		
Invoice# 021452 \$38.73 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110CC STAPLESCONTRACTCOMMERCIAL-CARD STOCK LABELS 1.00@ \$38.7300 Each Net Amount = \$38.73 Tax Amount = \$0.00 Total = \$38.73 001-1-1053-4001 Supplies / Office Supplies \$38.73		
Invoice# 021453 \$99.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110CC RAGAN COMMUNICATIONS INC-FIRST DRAFT SUBSCRIPTION 1 YR 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1053-2031 Educational / Dues & Subscriptions \$99.00		
Invoice# 021454 \$95.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110CC BETHEL COLLEGE adm-MEDIATION TRAINING 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1053-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 021455 \$49.36 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110CC STAPLESCONTRACTCOMMERCIAL-COPY PAPER LEGAL PADS 1.00@ \$49.3600 Each Net Amount = \$49.36 Tax Amount = \$0.00 Total = \$49.36 001-1-1053-4001 Supplies / Office Supplies \$49.36		
Invoice# 021456 \$299.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JC SEARS ROEBUCK 2182-REPLACE AC UNIT 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 501-7-7410-2536 R & M / Building Repairs \$299.99		

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Vendor Name	Vendor#	Total
Invoice# 021457 \$1.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JC WESTLAKE HARDWARE-FASTENERS 1.00@ \$1.9600 Each Net Amount = \$1.96 Tax Amount = \$0.00 Total = \$1.96 501-7-7310-2536 R & M / Building Repairs \$1.96		
Invoice# 021458 \$292.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JC RSC EQUIPMENT RENTAL 369-MINI EXCAVATOR RENTAL 1.00@ \$292.0000 Each Net Amount = \$292.00 Tax Amount = \$0.00 Total = \$292.00 501-7-7410-2536 R & M / Building Repairs \$292.00		
Invoice# 021459 \$41.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110LC OREILLY AUTO 00001404-TRAFFIC UNIT SUPPLIES 1.00@ \$41.8400 Each Net Amount = \$41.84 Tax Amount = \$0.00 Total = \$41.84 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$41.84		
Invoice# 021460 \$50.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110WC AIRSPLAT.COM-TRAINING SUPPLIES 1.00@ \$50.8200 Each Net Amount = \$50.82 Tax Amount = \$0.00 Total = \$50.82 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$50.82		
Invoice# 021461 \$61.87 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110WC OFFICE DEPOT #419-BINDERS FOR CITIZENS ACADEMY 1.00@ \$61.8700 Each Net Amount = \$61.87 Tax Amount = \$0.00 Total = \$61.87 001-2-2141-4001 CITACD Supplies / Office Supplies \$61.87		
Invoice# 021462 \$130.62 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110PC PIZZA HUT 00047316-CHARGE MADE IN ERROR 1.00@ \$130.6200 Each Net Amount = \$130.62 Tax Amount = \$0.00 Total = \$130.62 211-4-4100-2325 Other / Other Contractual Service \$130.62		
Invoice# 021463 \$127.22 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110PC PIZZA HUT #99200099242-RETIREMENT LUNCH 1.00@ \$127.2200 Each Net Amount = \$127.22 Tax Amount = \$0.00 Total = \$127.22 211-4-4100-2325 Other / Other Contractual Service \$127.22		
Invoice# 021464 \$-130.62 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110PC PIZZA HUT #99200099242-CHARGE MADE IN ERROR 1.00@ \$-130.6200 Each Net Amount = \$-130.62 Tax Amount = \$0.00 Total = \$-130.62 211-4-4100-2325 Other / Other Contractual Service \$-130.62		
Invoice# 021465 \$-8.72 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110PC PIZZA HUT #99200099242-TAX CHARGED 1.00@ \$-8.7200 Each Net Amount = \$-8.72 Tax Amount = \$0.00 Total = \$-8.72 211-4-4100-2325 Other / Other Contractual Service \$-8.72		
Invoice# 021466 \$120.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110PC JASONS DELI 9003-ADVISORY BOARD 1.00@ \$120.9100 Each Net Amount = \$120.91 Tax Amount = \$0.00 Total = \$120.91 211-4-4100-2135 Service Contracts / Other Service Contracts \$120.91		

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Vendor Name	Vendor#	Total
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Invoice# 021467 \$35.98
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110PC

LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98
211-4-4100-4001 Supplies / Office Supplies \$35.98

Invoice# 021468 \$170.85
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110PC

RC *RICOH CORP-COPIER USAGE 1.00@ \$170.8500 Each Net Amount = \$170.85 Tax Amount = \$0.00 Total = \$170.85
211-4-4100-2135 Service Contracts / Other Service Contracts \$170.85

Invoice# 021469 \$497.85
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

JDL LESCO 663-DWNTWN IRRIGATION REPAIR 1.00@ \$497.8500 Each Net Amount = \$497.85 Tax Amount = \$0.00 Total = \$497.85
503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$497.85

Invoice# 021470 \$156.71
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

PINE FAMILY FARMS-SOD FOR JAPANESE GARDEN 1.00@ \$156.7100 Each Net Amount = \$156.71 Tax Amount = \$0.00 Total = \$156.71
503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$156.71

Invoice# 021471 \$-30.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

PINE FAMILY FARMS-PALLET DEPOSIT 1.00@ \$-30.0000 Each Net Amount = \$-30.00 Tax Amount = \$0.00 Total = \$-30.00
503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$-30.00

Invoice# 021472 \$690.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

SKINNER GARDEN STORE INC-DWNTWN REPLACEMENT PLANTS 1.00@ \$690.0000 Each Net Amount = \$690.00 Tax Amount = \$0.00 Total = \$690.00
503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$690.00

Invoice# 021473 \$54.97
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

COTTINS HARDWARE & REN-STAIN FOR DWNTWN BENCHES 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97
001-4-4070-4014 Supplies / Lumber \$54.97

Invoice# 021474 \$11.98
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

COTTINS HARDWARE & REN-PAINT AND THINNER 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98
001-4-4070-4014 Supplies / Lumber \$11.98

Invoice# 021475 \$11.98
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110RC

WESTLAKE HARDWARE-STRAW FOR LANDSCAPE AREAS 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98
001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$11.98

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Vendor Name	Vendor#	Total
Invoice# 021476 \$417.88 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD HY VEE 1379-CATERING FOR COFFEEHOUSE 1.00@ \$417.8800 Each Net Amount = \$417.88 Tax Amount = \$0.00 Total = \$417.88 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$417.88		
Invoice# 021477 \$21.78 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD WM SUPERCENTER-COFFEEHOUSE SUPPLIES 1.00@ \$21.7800 Each Net Amount = \$21.78 Tax Amount = \$0.00 Total = \$21.78 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$21.78		
Invoice# 021478 \$53.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD PARTY AMERICA LAWRENCE K-TABLE COVERINGS FOR CHOUSE 1.00@ \$53.9800 Each Net Amount = \$53.98 Tax Amount = \$0.00 Total = \$53.98 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$53.98		
Invoice# 021479 \$37.77 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD GAP OUTLET 1048-STAFF SHIRTS 1.00@ \$37.7700 Each Net Amount = \$37.77 Tax Amount = \$0.00 Total = \$37.77 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$37.77		
Invoice# 021480 \$5.01 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD WM SUPERCENTER-BOWLING SNACKS 1.00@ \$5.0100 Each Net Amount = \$5.01 Tax Amount = \$0.00 Total = \$5.01 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$5.01		
Invoice# 021481 \$63.60 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD WALGREENS #3056-PHOTO DEVELOPMENT 1.00@ \$63.6000 Each Net Amount = \$63.60 Tax Amount = \$0.00 Total = \$63.60 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$63.60		
Invoice# 021482 \$617.24 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD HY VEE 1379-CATERING FOR COFFEEHOUSE 1.00@ \$617.2400 Each Net Amount = \$617.24 Tax Amount = \$0.00 Total = \$617.24 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$617.24		
Invoice# 021483 \$33.63 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD CHECKERS-COFFEEHOUSE SUPPLIES 1.00@ \$33.6300 Each Net Amount = \$33.63 Tax Amount = \$0.00 Total = \$33.63 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$33.63		
Invoice# 021484 \$44.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD WAL-MART #0484-ART & PROGRAM SUPPLIES 1.00@ \$44.8200 Each Net Amount = \$44.82 Tax Amount = \$0.00 Total = \$44.82 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$44.82		
Invoice# 021485 \$17.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AD M & M OFFICE SUPPLY-FOLDERS FOR NEWS 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$17.90		

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Vendor Name	Vendor#	Total
Invoice# 021486 \$9.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE RADIOSHACK COR00185280-I-POD CORD FOR STEREO 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.99		
Invoice# 021487 \$7.86 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE DILLONS #0043-SUPPLIES FOR NATIONAL GYM. DAY 1.00@ \$7.8600 Each Net Amount = \$7.86 Tax Amount = \$0.00 Total = \$7.86 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$7.86		
Invoice# 021488 \$54.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE PARTY AMERICA LAWRENCE K-NATIONAL GYMNASTICS DAY SUPPLIES 1.00@ \$54.4000 Each Net Amount = \$54.40 Tax Amount = \$0.00 Total = \$54.40 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$54.40		
Invoice# 021489 \$50.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE SUNFLOWER RENTAL-MOONWALK FOR GYMNASTICS DAY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$50.00		
Invoice# 021490 \$9.52 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE WM SUPERCENTER-TENNIS BALLS 1.00@ \$9.5200 Each Net Amount = \$9.52 Tax Amount = \$0.00 Total = \$9.52 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$9.52		
Invoice# 021491 \$190.33 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE AV NOW INC-STEREO FOR CB 1.00@ \$190.3300 Each Net Amount = \$190.33 Tax Amount = \$0.00 Total = \$190.33 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$190.33		
Invoice# 021492 \$4.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JE WAL-MART #0484-HAND SANITIZER FOR GYMNASTICS 1.00@ \$4.9700 Each Net Amount = \$4.97 Tax Amount = \$0.00 Total = \$4.97 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$4.97		
Invoice# 021493 \$866.83 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME SAFETY SUPPLIES INC-CALIBRATION GAS SAFETY EQUIPMENT 1.00@ \$866.8300 Each Net Amount = \$866.83 Tax Amount = \$0.00 Total = \$866.83 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$866.83		
Invoice# 021494 \$855.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME KS DEPT HR-REGISTRATIO-KDOL CONFERENCE 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-7-7310-2030 Educational / Conferences & Seminars \$855.00		

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Vendor Name	Vendor#	Total
Invoice# 021495 \$639.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WW355 1.00@ \$639.9100 Each Net Amount = \$639.91 Tax Amount = \$0.00 Total = \$639.91 501-0-0000-0601 Water Plant \$639.91		
Invoice# 021496 \$64.18 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-SS BOLTS 1.00@ \$64.1800 Each Net Amount = \$64.18 Tax Amount = \$0.00 Total = \$64.18 501-7-7310-2531 R & M / Machinery & Equipment \$64.18		
Invoice# 021497 \$258.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-SS BOLTS/NUT/CPCV 1.00@ \$258.8200 Each Net Amount = \$258.82 Tax Amount = \$0.00 Total = \$258.82 501-7-7220-2531 R & M / Machinery & Equipment \$258.82		
Invoice# 021498 \$95.88 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME USA BLUE BOOK-INLINE FLOWMETER LIME SILO 1.00@ \$95.8800 Each Net Amount = \$95.88 Tax Amount = \$0.00 Total = \$95.88 501-7-7310-2531 R & M / Machinery & Equipment \$95.88		
Invoice# 021499 \$862.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME DEZURIK WATER CONTROLS-VALVE WHEELS 1.00@ \$862.0000 Each Net Amount = \$862.00 Tax Amount = \$0.00 Total = \$862.00 501-7-7310-2531 R & M / Machinery & Equipment \$862.00		
Invoice# 021500 \$349.11 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WD0000028 029 1.00@ \$349.1100 Each Net Amount = \$349.11 Tax Amount = \$0.00 Total = \$349.11 501-0-0000-0601 Water Plant \$349.11		
Invoice# 021501 \$50.17 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-IDEAL SS CLAMPS 1.00@ \$50.1700 Each Net Amount = \$50.17 Tax Amount = \$0.00 Total = \$50.17 501-7-7310-2531 R & M / Machinery & Equipment \$50.17		
Invoice# 021502 \$148.52 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-DRILL BITS 1.00@ \$148.5200 Each Net Amount = \$148.52 Tax Amount = \$0.00 Total = \$148.52 501-7-7310-2531 R & M / Machinery & Equipment \$148.52		
Invoice# 021503 \$637.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WW587 1.00@ \$637.0000 Each Net Amount = \$637.00 Tax Amount = \$0.00 Total = \$637.00 501-0-0000-0601 Water Plant \$637.00		
Invoice# 021504 \$469.32 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-SS BOLTS/NUTS/WASHERS 1.00@ \$469.3200 Each Net Amount = \$469.32 Tax Amount = \$0.00 Total = \$469.32 501-7-7410-2531 R & M / Machinery & Equipment \$469.32		

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Invoice# 021505 \$71.21
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-CPCV FITTINGS 1.00@ \$71.2100 Each Net Amount = \$71.21 Tax Amount = \$0.00 Total = \$71.21
501-7-7410-2531 R & M / Machinery & Equipment \$71.21

Invoice# 021506 \$221.01
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-WW900 1.00@ \$221.0100 Each Net Amount = \$221.01 Tax Amount = \$0.00 Total = \$221.01
501-0-0000-0601 Water Plant \$221.01

Invoice# 021507 \$837.42
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-3 CPCV BALL VALVES 1.00@ \$837.4200 Each Net Amount = \$837.42 Tax Amount = \$0.00 Total = \$837.42
501-7-7410-2531 R & M / Machinery & Equipment \$837.42

Invoice# 021508 \$280.30
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-WW637 1.00@ \$280.3000 Each Net Amount = \$280.30 Tax Amount = \$0.00 Total = \$280.30
501-0-0000-0601 Water Plant \$280.30

Invoice# 021509 \$274.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-WD0000006 1.00@ \$274.0000 Each Net Amount = \$274.00 Tax Amount = \$0.00 Total = \$274.00
501-0-0000-0601 Water Plant \$274.00

Invoice# 021510 \$993.60
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
LOGIC INC-WW1078 1.00@ \$993.6000 Each Net Amount = \$993.60 Tax Amount = \$0.00 Total = \$993.60
501-0-0000-0601 Water Plant \$993.60

Invoice# 021511 \$639.91
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-WW355 1.00@ \$639.9100 Each Net Amount = \$639.91 Tax Amount = \$0.00 Total = \$639.91
501-0-0000-0601 Water Plant \$639.91

Invoice# 021512 \$187.81
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
IBT INC-MUSHROOM HAMMER ANCHORS 1.00@ \$187.8100 Each Net Amount = \$187.81 Tax Amount = \$0.00 Total = \$187.81
501-7-7220-2531 R & M / Machinery & Equipment \$187.81

Invoice# 021513 \$78.66
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME
W W GRAINGER 916-KW180 1.00@ \$78.6600 Each Net Amount = \$78.66 Tax Amount = \$0.00 Total = \$78.66
501-0-0000-0601 Water Plant \$78.66

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021514 \$243.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME KIMBALL MIDWEST-SS BOLTS/NUTS 1.00@ \$243.9600 Each Net Amount = \$243.96 Tax Amount = \$0.00 Total = \$243.96 501-7-7210-2531 R & M / Machinery & Equipment \$243.96		
Invoice# 021515 \$729.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME STANION ELECTRIC 105-WW971 1.00@ \$729.9900 Each Net Amount = \$729.99 Tax Amount = \$0.00 Total = \$729.99 501-0-0000-0601 Water Plant \$729.99		
Invoice# 021516 \$856.64 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME LOGIC INC-WW1092 1.00@ \$856.6400 Each Net Amount = \$856.64 Tax Amount = \$0.00 Total = \$856.64 501-0-0000-0601 Water Plant \$856.64		
Invoice# 021517 \$870.20 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME LOGIC INC-KW163 1.00@ \$870.2000 Each Net Amount = \$870.20 Tax Amount = \$0.00 Total = \$870.20 501-0-0000-0601 Water Plant \$870.20		
Invoice# 021518 \$700.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME ASHBROOKSIM-WW1093 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-0-0000-0601 Water Plant \$700.00		
Invoice# 021519 \$8.69 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME ASHBROOKSIM-FREIGHT WW1093 1.00@ \$8.6900 Each Net Amount = \$8.69 Tax Amount = \$0.00 Total = \$8.69 501-0-0000-0601 Water Plant \$8.69		
Invoice# 021520 \$43.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-SS7/16 WASHERS 1.00@ \$43.8200 Each Net Amount = \$43.82 Tax Amount = \$0.00 Total = \$43.82 501-7-7410-2531 R & M / Machinery & Equipment \$43.82		
Invoice# 021521 \$792.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-SAFETY LOCKOUT TAGS 1.00@ \$792.1000 Each Net Amount = \$792.10 Tax Amount = \$0.00 Total = \$792.10 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$792.10		
Invoice# 021522 \$281.31 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WW637 1.00@ \$281.3100 Each Net Amount = \$281.31 Tax Amount = \$0.00 Total = \$281.31 501-0-0000-0601 Water Plant \$281.31		
Invoice# 021523 \$246.17 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-DRILL BITS/CPCV FITTINGS 1.00@ \$246.1700 Each Net Amount = \$246.17 Tax Amount = \$0.00 Total = \$246.17 501-7-7310-2531 R & M / Machinery & Equipment \$246.17		

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Vendor Name	Vendor#	Total
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Invoice# 021524 \$71.74
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

WESTLAKE HARDWARE-FUSE KITS 1.00@ \$71.7400 Each Net Amount = \$71.74 Tax Amount = \$0.00 Total = \$71.74
501-7-7410-2531 R & M / Machinery & Equipment \$71.74

Invoice# 021525 \$604.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

CARLTON COMPANY-WW140 1.00@ \$604.0000 Each Net Amount = \$604.00 Tax Amount = \$0.00 Total = \$604.00
501-0-0000-0601 Water Plant \$604.00

Invoice# 021526 \$555.13
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

LOGIC INC-WW449 1.00@ \$555.1300 Each Net Amount = \$555.13 Tax Amount = \$0.00 Total = \$555.13
501-0-0000-0601 Water Plant \$555.13

Invoice# 021527 \$800.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

MAINLINE-KANSAS CITY-WD1750869 0849 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00
501-0-0000-0601 Water Plant \$800.00

Invoice# 021528 \$392.18
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

WW GRAINGER-WW1029 1.00@ \$392.1800 Each Net Amount = \$392.18 Tax Amount = \$0.00 Total = \$392.18
501-0-0000-0601 Water Plant \$392.18

Invoice# 021529 \$490.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

MAINLINE-KANSAS CITY-WD1750846 0847 0848 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00
501-0-0000-0601 Water Plant \$490.00

Invoice# 021530 \$195.99
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

SERPENTIX CONVEYOR CORP-WW282 283 1.00@ \$195.9900 Each Net Amount = \$195.99 Tax Amount = \$0.00 Total = \$195.99
501-0-0000-0601 Water Plant \$195.99

Invoice# 021531 \$111.88
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

WESTLAKE HARDWARE-BULBS GLUE WEEDBLOCK 1.00@ \$111.8800 Each Net Amount = \$111.88 Tax Amount = \$0.00 Total = \$111.88
501-7-7410-2531 R & M / Machinery & Equipment \$111.88

Invoice# 021532 \$847.73
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110ME

ENDRESS+HAUSER INC-WW765 764 1.00@ \$847.7300 Each Net Amount = \$847.73 Tax Amount = \$0.00 Total = \$847.73
501-0-0000-0601 Water Plant \$847.73

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Vendor Name	Vendor#	Total
Invoice# 021533 \$782.23 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WO#12272 CPCV 1.00@ \$782.2300 Each Net Amount = \$782.23 Tax Amount = \$0.00 Total = \$782.23 501-7-7310-2531 R & M / Machinery & Equipment \$782.23		
Invoice# 021534 \$162.09 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME STANION ELECTRIC 105-WW1095 1.00@ \$162.0900 Each Net Amount = \$162.09 Tax Amount = \$0.00 Total = \$162.09 501-0-0000-0601 Water Plant \$162.09		
Invoice# 021535 \$516.14 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME LOGIC INC-KW187 KW188 1.00@ \$516.1400 Each Net Amount = \$516.14 Tax Amount = \$0.00 Total = \$516.14 501-0-0000-0601 Water Plant \$516.14		
Invoice# 021536 \$549.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME STANION ELECTRIC 105-PVC COATED OCAL FITTINGS 1.00@ \$549.4800 Each Net Amount = \$549.48 Tax Amount = \$0.00 Total = \$549.48 501-7-7310-2531 R & M / Machinery & Equipment \$549.48		
Invoice# 021537 \$496.67 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME KIMBALL MIDWEST-DRILL BITS WHEEL DISCS 1.00@ \$496.6700 Each Net Amount = \$496.67 Tax Amount = \$0.00 Total = \$496.67 501-7-7210-2531 R & M / Machinery & Equipment \$496.67		
Invoice# 021538 \$206.51 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WW1094 1.00@ \$206.5100 Each Net Amount = \$206.51 Tax Amount = \$0.00 Total = \$206.51 501-0-0000-0601 Water Plant \$206.51		
Invoice# 021539 \$230.69 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-DRILL BITS 1.00@ \$230.6900 Each Net Amount = \$230.69 Tax Amount = \$0.00 Total = \$230.69 501-7-7310-2531 R & M / Machinery & Equipment \$230.69		
Invoice# 021540 \$97.56 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-WW864 1.00@ \$97.5600 Each Net Amount = \$97.56 Tax Amount = \$0.00 Total = \$97.56 501-0-0000-0601 Water Plant \$97.56		
Invoice# 021541 \$128.93 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-CPCV FITTINGS 1.00@ \$128.9300 Each Net Amount = \$128.93 Tax Amount = \$0.00 Total = \$128.93 501-7-7220-2531 R & M / Machinery & Equipment \$128.93		
Invoice# 021542 \$613.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110ME IBT INC-SS STRUT 1 5/8 1.00@ \$613.8000 Each Net Amount = \$613.80 Tax Amount = \$0.00 Total = \$613.80 501-7-7410-2531 R & M / Machinery & Equipment \$613.80		

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Vendor Name	Vendor#	Total
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Invoice# 021543 \$544.00
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110ME

IBT INC-CPCV WO#12272 1.00@ \$544.0000 Each Net Amount = \$544.00 Tax Amount = \$0.00 Total = \$544.00
501-7-7310-2531 R & M / Machinery & Equipment \$544.00

Invoice# 021544 \$585.32
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110ME

IBT INC-WW043 1.00@ \$585.3200 Each Net Amount = \$585.32 Tax Amount = \$0.00 Total = \$585.32
501-0-0000-0601 Water Plant \$585.32

Invoice# 021545 \$72.96
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110ME

WESTLAKE HARDWARE-RATCHET STRAPS 1.00@ \$72.9600 Each Net Amount = \$72.96 Tax Amount = \$0.00 Total = \$72.96
501-7-7220-2531 R & M / Machinery & Equipment \$72.96

Invoice# 021546 \$926.13
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110ME

MEAD OBRIEN INC-KW185 186 1.00@ \$926.1300 Each Net Amount = \$926.13 Tax Amount = \$0.00 Total = \$926.13
501-0-0000-0601 Water Plant \$926.13

Invoice# 021547 \$405.76
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110ME

LOGIC INC-WW137 1.00@ \$405.7600 Each Net Amount = \$405.76 Tax Amount = \$0.00 Total = \$405.76
501-0-0000-0601 Water Plant \$405.76

Invoice# 021548 \$969.00
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110PF

MOTOROLA INC. - ONLINE-RADIO CHARGERS & MICS 1.00@ \$969.0000 Each Net Amount = \$969.00 Tax Amount = \$0.00 Total = \$969.00
001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$969.00

Invoice# 021549 \$808.40
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110PF

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

Invoice# 021550 \$34.98
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110SF

WESTLAKE HARDWARE-TOOLS FOR TRUCK 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98
501-7-7110-4020 Supplies / Tools \$34.98

Invoice# 021551 \$99.75
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110MF

HY VEE 1379-WATER FOR CREW 1.00@ \$99.7500 Each Net Amount = \$99.75 Tax Amount = \$0.00 Total = \$99.75
501-7-7410-4001 Supplies / Office Supplies \$99.75

City of Lawrence

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Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021552 \$99.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MF SUNFLOWER RENTAL-DIAMOND BLADE 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7410-4020 Supplies / Tools \$99.99		
Invoice# 021553 \$5.51 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF WESTLAKE HARDWARE-BULK FASTENERS FOR IAC 1.00@ \$5.5100 Each Net Amount = \$5.51 Tax Amount = \$0.00 Total = \$5.51 211-4-4180-2531 R & M / Machinery & Equipment \$5.51		
Invoice# 021554 \$14.57 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF PRAXAIR #4NM-HVAC SUPPLIES 1.00@ \$14.5700 Each Net Amount = \$14.57 Tax Amount = \$0.00 Total = \$14.57 001-4-4030-4030 Supplies / Hvac Supplies \$14.57		
Invoice# 021555 \$167.63 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF PATCHEN ELECTRIC & IND-HVAC MOTOR FOR IAC 1.00@ \$167.6300 Each Net Amount = \$167.63 Tax Amount = \$0.00 Total = \$167.63 211-4-4180-4030 Supplies / Hvac Supplies \$167.63		
Invoice# 021556 \$96.31 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF CHARLES D JONES & CO INC-HVAC SUPPLIES FOR PPNC 1.00@ \$96.3100 Each Net Amount = \$96.31 Tax Amount = \$0.00 Total = \$96.31 001-4-4030-4030 Supplies / Hvac Supplies \$96.31		
Invoice# 021557 \$198.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF OCONNOR CO INC-PILOT MODULE FOR IAC 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 211-4-4180-4030 Supplies / Hvac Supplies \$198.00		
Invoice# 021558 \$56.32 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF LAWRENCE WINNELSON CO-BACKFLOW PARTS 1.00@ \$56.3200 Each Net Amount = \$56.32 Tax Amount = \$0.00 Total = \$56.32 001-4-4030-4022 Supplies / Plumbing Supplies \$56.32		
Invoice# 021559 \$8.41 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF LAWRENCE WINNELSON CO-STOCK HVAC SUPPLIES 1.00@ \$8.4100 Each Net Amount = \$8.41 Tax Amount = \$0.00 Total = \$8.41 001-4-4030-4030 Supplies / Hvac Supplies \$8.41		
Invoice# 021560 \$24.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF THE HOME DEPOT #2211-STOCK SUPPLIES 1.00@ \$24.9600 Each Net Amount = \$24.96 Tax Amount = \$0.00 Total = \$24.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$24.96		
Invoice# 021561 \$382.28 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DF KEY REFRIGERATION SUPPLY-GAS VALVES 1.00@ \$382.2800 Each Net Amount = \$382.28 Tax Amount = \$0.00 Total = \$382.28 211-4-4180-4030 Supplies / Hvac Supplies \$382.28		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 021562 \$47.74
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110DF

CHARLES D JONES & CO INC-HVAC PARTS FOR HOLCOM 1.00@ \$47.7400 Each Net Amount = \$47.74 Tax Amount = \$0.00 Total = \$47.74
001-4-4030-4030 Supplies / Hvac Supplies \$47.74

Invoice# 021563 \$89.58
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110DF

LAWRENCE WINNELSON CO-BACKFLOW PARTS 1.00@ \$89.5800 Each Net Amount = \$89.58 Tax Amount = \$0.00 Total = \$89.58
001-4-4030-4022 Supplies / Plumbing Supplies \$89.58

Invoice# 021564 \$24.58
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110DF

OFFICE DEPOT #419-STOCK SUPPLIES 1.00@ \$24.5800 Each Net Amount = \$24.58 Tax Amount = \$0.00 Total = \$24.58
001-4-4030-4209 Operating Supplies / Other Operating Supplies \$24.58

Invoice# 021565 \$6.55
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110AG

REEVES WIEDEMAN CO #8-LEAKING WATER VALVE 1.00@ \$6.5500 Each Net Amount = \$6.55 Tax Amount = \$0.00 Total = \$6.55
501-7-7410-2536 R & M / Building Repairs \$6.55

Invoice# 021566 \$11.54
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110AG

THE HOME DEPOT #2211-SEAL MAIN DOOR 1.00@ \$11.5400 Each Net Amount = \$11.54 Tax Amount = \$0.00 Total = \$11.54
501-7-7410-2536 R & M / Building Repairs \$11.54

Invoice# 021567 \$70.10
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110AG

PUROZONE-CLEANING 1.00@ \$70.1000 Each Net Amount = \$70.10 Tax Amount = \$0.00 Total = \$70.10
501-7-7410-4013 Supplies / Janitorial Supplies \$70.10

Invoice# 021568 \$31.96
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110AG

WESTLAKE HARDWARE-WEATHER STRIPPING 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96
501-7-7410-2536 R & M / Building Repairs \$31.96

Invoice# 021569 \$111.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110AG

RSC EQUIPMENT RENTAL 369-RENTED A TRENCHER 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00
501-7-7410-2531 R & M / Machinery & Equipment \$111.00

Invoice# 021570 \$-111.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110AG

RSC EQUIPMENT RENTAL 369-REFUND 1.00@ \$-111.0000 Each Net Amount = \$-111.00 Tax Amount = \$0.00 Total = \$-111.00
501-7-7410-2531 R & M / Machinery & Equipment \$-111.00

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Vendor Name	Vendor#	Total
Invoice# 021571 \$145.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JG THE SUPPLIES GUYS-PRINTER SUPPLIES 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 211-4-4105-4001 Supplies / Office Supplies \$145.00		
Invoice# 021572 \$71.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JG HEETCO-BBQ GRILL PROPANE 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 001-1-1065-2040 Public Relations / Receptions & Meals \$71.00		
Invoice# 021573 \$269.30 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JG WAL-MART #5219-CITY BBQ SUPPLIES 1.00@ \$269.3000 Each Net Amount = \$269.30 Tax Amount = \$0.00 Total = \$269.30 001-1-1065-2040 Public Relations / Receptions & Meals \$269.30		
Invoice# 021574 \$357.71 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG RD JOHNSON EXCAVATING INC-MSC WATERWORKS 1.00@ \$357.7100 Each Net Amount = \$357.71 Tax Amount = \$0.00 Total = \$357.71 506-4-4920-4022 Supplies / Plumbing Supplies \$357.71		
Invoice# 021575 \$319.52 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG PROFESSIONAL TURF PRODUCT-IRRIGATION PARTS 1.00@ \$319.5200 Each Net Amount = \$319.52 Tax Amount = \$0.00 Total = \$319.52 506-4-4920-4022 Supplies / Plumbing Supplies \$319.52		
Invoice# 021576 \$74.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG PROFESSIONAL TURF PRODUCT-IRRIGATION REPAIR 1.00@ \$74.9100 Each Net Amount = \$74.91 Tax Amount = \$0.00 Total = \$74.91 506-4-4920-4022 Supplies / Plumbing Supplies \$74.91		
Invoice# 021577 \$118.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG JDL LESCO 663-COURSE ACCESSORIES 1.00@ \$118.9500 Each Net Amount = \$118.95 Tax Amount = \$0.00 Total = \$118.95 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$118.95		
Invoice# 021578 \$485.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG VAN DIEST SUPPLY COMPANY-GREENS FERTILIZER 1.00@ \$485.9700 Each Net Amount = \$485.97 Tax Amount = \$0.00 Total = \$485.97 506-4-4920-4008 Supplies / Chemicals \$485.97		
Invoice# 021579 \$65.11 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$65.1100 Each Net Amount = \$65.11 Tax Amount = \$0.00 Total = \$65.11 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$65.11		

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Vendor Name	Vendor#	Total
Invoice# 021580 \$939.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110KG ZEKES PAINT AND WALLPAPE-FIELD PAINT FOR SOCCER & FOOTBALL 1.00@ \$939.8000 Each Net Amount = \$939.80 Tax Amount = \$0.00 Total = \$939.80 001-4-4045-4007 Supplies / Paint/Paint Supplies \$939.80		
Invoice# 021581 \$546.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG NATIONAL DIAMOND CO-SAW BLADE FOR STREET SAW 1.00@ \$546.8000 Each Net Amount = \$546.80 Tax Amount = \$0.00 Total = \$546.80 501-7-7610-4020 Supplies / Tools \$546.80		
Invoice# 021582 \$30.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG NATIONAL DIAMOND CO-SAW BLADE FOR STREET SAW 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7610-4020 Supplies / Tools \$30.00		
Invoice# 021583 \$137.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG VANDERBILTS NO 10 INC-5 PAIR OF JEANS FOR M. COFFMAN 1.00@ \$137.9500 Each Net Amount = \$137.95 Tax Amount = \$0.00 Total = \$137.95 501-7-7610-4024 Supplies / Wearing Apparel \$137.95		
Invoice# 021584 \$225.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG THE POPCORNER-ICE 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$225.00		
Invoice# 021585 \$64.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG LLI TREE FARM INC-IRRIGATION REPAIR ON INDIANA 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 501-7-7610-4026 Supplies / Distribution Supplies \$64.00		
Invoice# 021586 \$999.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG NATIONAL DIAMOND CO-SAW BLADES FOR CONCRETE SAW 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 501-7-7610-4026 Supplies / Distribution Supplies \$999.00		
Invoice# 021587 \$58.68 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG GODFATHERS PIZZA-LUNCH FOR PIPE CREW 1.00@ \$58.6800 Each Net Amount = \$58.68 Tax Amount = \$0.00 Total = \$58.68 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$58.68		
Invoice# 021588 \$62.07 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110SG FERGUSON ENTERPRISES #220-PIPE DOPE FOR FITTINGS 1.00@ \$62.0700 Each Net Amount = \$62.07 Tax Amount = \$0.00 Total = \$62.07 501-7-7610-4026 Supplies / Distribution Supplies \$62.07		

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Invoice# 021589 \$101.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MG VANDERBILTS NO 10 INC-WORK CLOTHES 1.00@ \$101.9500 Each Net Amount = \$101.95 Tax Amount = \$0.00 Total = \$101.95 001-4-4080-4242 Apparel Allowances / Uniforms \$101.95		
Invoice# 021590 \$35.01 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MG FLEETWOOD MOWER & RENT-GRINDING WHEEL 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$35.01		
Invoice# 021591 \$77.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MG FLEETWOOD MOWER & RENT-CHAIN SAW BAR 1.00@ \$77.5500 Each Net Amount = \$77.55 Tax Amount = \$0.00 Total = \$77.55 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$77.55		
Invoice# 021592 \$598.76 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RG RD JOHNSON EXCAVATING INC-ROCK FOR SUFACE AT SOUTH PARK 1.00@ \$598.7600 Each Net Amount = \$598.76 Tax Amount = \$0.00 Total = \$598.76 001-4-4050-4505 Construction Materials / Rock \$598.76		
Invoice# 021593 \$528.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RG MIRACLE RECREATION EQUIPM-REPLACEMENT SWINGS 1.00@ \$528.0000 Each Net Amount = \$528.00 Tax Amount = \$0.00 Total = \$528.00 001-4-4050-4221 Operating Supplies / Playground Equipment \$528.00		
Invoice# 021594 \$118.69 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RG CONNEY SAFETY-BANDAGES FOR OWIES 1.00@ \$118.6900 Each Net Amount = \$118.69 Tax Amount = \$0.00 Total = \$118.69 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$118.69		
Invoice# 021595 \$70.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RG RUESCHHOFF LOCKSMITHS SEC-REPLACE DEADBOLT AT CLINTON PARK 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-4-4050-2325 Other / Other Contractual Service \$70.00		
Invoice# 021596 \$865.08 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JG NEWTON DISTRIBUTING COMPA-ENERGY EFFICIENT HAND DRYERS 1.00@ \$865.0800 Each Net Amount = \$865.08 Tax Amount = \$0.00 Total = \$865.08 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$865.08		
Invoice# 021597 \$219.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JG SAFETY SERVICES CO-SAFETY MEETINGS RENEWAL 1.00@ \$219.9800 Each Net Amount = \$219.98 Tax Amount = \$0.00 Total = \$219.98 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$219.98		

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Vendor Name	Vendor#	Total
Invoice# 021598 \$15.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JG WESTLAKE HARDWARE-STRIPING PAINT 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.98		
Invoice# 021599 \$148.29 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JG THE HOME DEPOT #2211-TIES FOR HOLIDAY LIGHTS 1.00@ \$148.2900 Each Net Amount = \$148.29 Tax Amount = \$0.00 Total = \$148.29 001-4-4030-4012 Supplies / Electrical Supplies \$148.29		
Invoice# 021600 \$699.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JG GLADIATOR LIGHTING-SECURITY LIGHTS FOR HOLCOM 1.00@ \$699.8000 Each Net Amount = \$699.80 Tax Amount = \$0.00 Total = \$699.80 001-4-4030-4209 Operating Supplies / Other Operating Supplies \$699.80		
Invoice# 021601 \$93.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH WESTLAKE HARDWARE-CHANNEL LOCKS AND TRASH CAN ROLLERS 1.00@ \$93.9400 Each Net Amount = \$93.94 Tax Amount = \$0.00 Total = \$93.94 501-7-7220-4020 Supplies / Tools \$93.94		
Invoice# 021602 \$65.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH PUROZONE-TISSUE 1.00@ \$65.9600 Each Net Amount = \$65.96 Tax Amount = \$0.00 Total = \$65.96 501-7-7220-4055 Supplies / Paper Products \$65.96		
Invoice# 021603 \$248.54 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH MCMaster-CARR-MINATURE NYLON VALL VALVE 1.00@ \$248.5400 Each Net Amount = \$248.54 Tax Amount = \$0.00 Total = \$248.54 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$248.54		
Invoice# 021604 \$40.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH WESTLAKE HARDWARE-WEED CHEMICALS 1.00@ \$40.9700 Each Net Amount = \$40.97 Tax Amount = \$0.00 Total = \$40.97 501-7-7220-4008 Supplies / Chemicals \$40.97		
Invoice# 021605 \$27.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH WAL-MART #5219-POP FOR KAW PLANT CONFERENCE ROOM 1.00@ \$27.9200 Each Net Amount = \$27.92 Tax Amount = \$0.00 Total = \$27.92 501-7-7220-4001 Supplies / Office Supplies \$27.92		
Invoice# 021606 \$9.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110AH WAL-MART #0484-COFFEEHOUSE SUPPLIES 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$9.00		

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Vendor Name	Vendor#	Total
Invoice# 021607 \$79.41 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110TH WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$79.4100 Each Net Amount = \$79.41 Tax Amount = \$0.00 Total = \$79.41 501-7-7310-2536 R & M / Building Repairs \$79.41		
Invoice# 021608 \$47.38 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110KH REEVES WIEDEMAN CO #8-PARTS TO FIX LEAK 1.00@ \$47.3800 Each Net Amount = \$47.38 Tax Amount = \$0.00 Total = \$47.38 501-7-7610-4026 Supplies / Distribution Supplies \$47.38		
Invoice# 021609 \$9.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110KH REEVES WIEDEMAN CO #8-PARTS TO FIX LEAK 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 501-7-7610-4026 Supplies / Distribution Supplies \$9.00		
Invoice# 021610 \$25.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MH COTTINS HARDWARE & REN-PARK RESTROOM SUPPLIES 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$25.98		
Invoice# 021611 \$14.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110AH UPS*1ZT2845E0398947052-SHIPPING 1.00@ \$14.4000 Each Net Amount = \$14.40 Tax Amount = \$0.00 Total = \$14.40 001-2-2150-2324 Other / Freight \$14.40		
Invoice# 021612 \$173.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH WESTLAKE HARDWARE-TOOLS 1.00@ \$173.8400 Each Net Amount = \$173.84 Tax Amount = \$0.00 Total = \$173.84 501-7-7310-4020 Supplies / Tools \$173.84		
Invoice# 021613 \$37.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH PANERA BREAD #2705-MANAGER LUNCH 1.00@ \$37.8400 Each Net Amount = \$37.84 Tax Amount = \$0.00 Total = \$37.84 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$37.84		
Invoice# 021614 \$516.77 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH SEARS ROEBUCK 2182-TOOLS 1.00@ \$516.7700 Each Net Amount = \$516.77 Tax Amount = \$0.00 Total = \$516.77 501-7-7220-4020 Supplies / Tools \$516.77		
Invoice# 021615 \$19.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MH GOOGLE *NitroDesk Inc-PHONE ACCESORIES 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 021616 \$69.15 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MW REEVES WIEDEMAN CO #8-OUTSIDE WALL HYDRANT 1.00@ \$69.1500 Each Net Amount = \$69.15 Tax Amount = \$0.00 Total = \$69.15 501-7-7310-2536 R & M / Building Repairs \$69.15		

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Vendor Name	Vendor#	Total
Invoice# 021617 \$108.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MW REEVES WIEDEMAN CO #8-REMOVE AND REPLACE OUTSIDE HYDRANT 1.00@ \$108.1000 Each Net Amount = \$108.10 Tax Amount = \$0.00 Total = \$108.10 501-7-7310-2536 R & M / Building Repairs \$108.10		
Invoice# 021618 \$72.21 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MW LAWRENCE HOSE AND HYDRAUL-FITTINGS 1.00@ \$72.2100 Each Net Amount = \$72.21 Tax Amount = \$0.00 Total = \$72.21 501-7-7410-4020 Supplies / Tools \$72.21		
Invoice# 021619 \$35.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MW ORSCHLN LAWRENCE 48-SUPPLIES TO REMOVE TREE 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 501-7-7310-4020 Supplies / Tools \$35.98		
Invoice# 021620 \$23.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH WESTLAKE HARDWARE-DUCT AND MASKING TAPE 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$23.96		
Invoice# 021621 \$64.60 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH JCPENNEY STORE 2729-WORK CLOTHES 1.00@ \$64.6000 Each Net Amount = \$64.60 Tax Amount = \$0.00 Total = \$64.60 001-4-4060-4242 Apparel Allowances / Uniforms \$64.60		
Invoice# 021622 \$725.42 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH SALISBURY SUPPLY OF TO-TOOLS 1.00@ \$725.4200 Each Net Amount = \$725.42 Tax Amount = \$0.00 Total = \$725.42 001-4-4060-4020 Supplies / Tools \$725.42		
Invoice# 021623 \$18.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH WESTLAKE HARDWARE-PAINT AND SAFETY GLASSES 1.00@ \$18.8400 Each Net Amount = \$18.84 Tax Amount = \$0.00 Total = \$18.84 001-4-4060-4007 Supplies / Paint/Paint Supplies \$18.84		
Invoice# 021624 \$4.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH THE HOME DEPOT #2211-GATE LATCHES 4 COURTS @ PRAIRIE PK 1.00@ \$4.9700 Each Net Amount = \$4.97 Tax Amount = \$0.00 Total = \$4.97 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$4.97		
Invoice# 021625 \$27.70 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH WESTLAKE HARDWARE-PAINT FOR PARKS IN DIST #3 1.00@ \$27.7000 Each Net Amount = \$27.70 Tax Amount = \$0.00 Total = \$27.70 001-4-4060-4007 Supplies / Paint/Paint Supplies \$27.70		

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Invoice# 021626 \$21.06 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH WESTLAKE HARDWARE-SUPPLIES FOR PLAYGROUNDS DIST #3 1.00@ \$21.0600 Each Net Amount = \$21.06 Tax Amount = \$0.00 Total = \$21.06 001-4-4060-4007 Supplies / Paint/Paint Supplies \$21.06		
Invoice# 021627 \$8.12 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BH PINE FAMILY FARMS-FESCUE FOR HOBBS BALL FIELD 1.00@ \$8.1200 Each Net Amount = \$8.12 Tax Amount = \$0.00 Total = \$8.12 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$8.12		
Invoice# 021628 \$89.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RH SIMPLY WIRELESS #01-REPLACEMENT PHONE 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 001-4-4010-2420 Communications / Telephone \$89.99		
Invoice# 021629 \$19.14 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RH WESTLAKE HARDWARE-PAINTER REPAIR 1.00@ \$19.1400 Each Net Amount = \$19.14 Tax Amount = \$0.00 Total = \$19.14 001-4-4045-2531 R & M / Machinery & Equipment \$19.14		
Invoice# 021630 \$73.33 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RH BUYPLUMBING.NET-300 FOOT MEASURING TAPE FOR FIELDS 1.00@ \$73.3300 Each Net Amount = \$73.33 Tax Amount = \$0.00 Total = \$73.33 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$73.33		
Invoice# 021631 \$13.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$13.48		
Invoice# 021632 \$472.36 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RH INDUSTRIAL SALES CO INC-IRRIGATION REPAIR 1.00@ \$472.3600 Each Net Amount = \$472.36 Tax Amount = \$0.00 Total = \$472.36 001-4-4045-4022 Supplies / Plumbing Supplies \$472.36		
Invoice# 021633 \$345.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH STAPLESCONTRACTCOMMERCIAL-INK FOR JUDY CAROLYN MARK 1.00@ \$345.1000 Each Net Amount = \$345.10 Tax Amount = \$0.00 Total = \$345.10 501-7-7310-4001 Supplies / Office Supplies \$345.10		
Invoice# 021634 \$23.22 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH JIMMY JOHN'S #486-LUNCH FOR INTERVIEW TEAM 1.00@ \$23.2200 Each Net Amount = \$23.22 Tax Amount = \$0.00 Total = \$23.22 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$23.22		

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Invoice# 021635 \$24.57 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH JASONS DELI 9003-LUNCH FOR INTERVIEW TEAM 1.00@ \$24.5700 Each Net Amount = \$24.57 Tax Amount = \$0.00 Total = \$24.57 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$24.57		
Invoice# 021636 \$146.79 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES FOR CLINTON 1.00@ \$146.7900 Each Net Amount = \$146.79 Tax Amount = \$0.00 Total = \$146.79 501-7-7210-4001 Supplies / Office Supplies \$146.79		
Invoice# 021637 \$12.57 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH JAYHAWK TROPHY CO INC-DATES PUT ON PLAQUES FOR JEANETTE 1.00@ \$12.5700 Each Net Amount = \$12.57 Tax Amount = \$0.00 Total = \$12.57 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$12.57		
Invoice# 021638 \$95.67 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH JASONS DELI 9003-LUNCH FOR ENGINEERING MEETING 1.00@ \$95.6700 Each Net Amount = \$95.67 Tax Amount = \$0.00 Total = \$95.67 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$95.67		
Invoice# 021639 \$29.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH HY VEE 1379-WATER FOR WW MAINT. 1.00@ \$29.9000 Each Net Amount = \$29.90 Tax Amount = \$0.00 Total = \$29.90 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$29.90		
Invoice# 021640 \$130.64 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR WWTP 1.00@ \$130.6400 Each Net Amount = \$130.64 Tax Amount = \$0.00 Total = \$130.64 501-7-7100-4001 Supplies / Office Supplies \$130.64		
Invoice# 021641 \$39.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH HY VEE 1379-BOTTLED WATER FOR MAINT. 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$39.90		
Invoice# 021642 \$79.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JH HY VEE 1379-BOTTLED WATER FOR WW OPS 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$79.80		
Invoice# 021643 \$408.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH GTM SPORTSWEAR-PROMOTIONAL COFFEE MUGS 1.00@ \$408.9200 Each Net Amount = \$408.92 Tax Amount = \$0.00 Total = \$408.92 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$408.92		

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Vendor Name	Vendor#	Total
Invoice# 021644 \$171.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH WAL-MART #0484-EQUIPMENT FOR CITIZENS ACADEMY 1.00@ \$171.9600 Each Net Amount = \$171.96 Tax Amount = \$0.00 Total = \$171.96 001-2-2141-4203 CITACD Operating Supplies / Equipment <\$5000 \$171.96		
Invoice# 021645 \$58.78 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH OMB POLICE SUPPLY RETAIL-BADGE CASES FOR RECRUITS 1.00@ \$58.7800 Each Net Amount = \$58.78 Tax Amount = \$0.00 Total = \$58.78 001-2-2143-4242 Apparel Allowances / Uniforms \$58.78		
Invoice# 021646 \$15.84 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH USPS 1950179552206981-POSTAGE: CITIZENS ACADEMY 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 001-2-2141-2324 CITACD Other / Freight \$15.84		
Invoice# 021647 \$8.26 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH COPY CO-PRINTING FOR CITIZENS ACADEMY 1.00@ \$8.2600 Each Net Amount = \$8.26 Tax Amount = \$0.00 Total = \$8.26 001-2-2141-2120 CITACD Printing & Publications / Printing \$8.26		
Invoice# 021648 \$29.76 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH FEDEX OFFICE #0109-NOTEBOOKS FOR CITIZENS ACADEMY 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 001-2-2141-4001 CITACD Supplies / Office Supplies \$29.76		
Invoice# 021649 \$57.72 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH WM SUPERCENTER-GROCERIES FOR CITIZENS ACADEMY 1.00@ \$57.7200 Each Net Amount = \$57.72 Tax Amount = \$0.00 Total = \$57.72 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$57.72		
Invoice# 021650 \$999.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH CREATIVE CULTURE INSIGNIA-CHALLENGE COINS 1.00@ \$999.0000 Each Net Amount = \$999.00 Tax Amount = \$0.00 Total = \$999.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$999.00		
Invoice# 021651 \$3.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH WAL-MART #5219-WATER FOR CITIZENS ACADEMY 1.00@ \$3.4800 Each Net Amount = \$3.48 Tax Amount = \$0.00 Total = \$3.48 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$3.48		
Invoice# 021652 \$11.47 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH DILLONS #0019-GROCERIES FOR CITIZENS ACADEMY 1.00@ \$11.4700 Each Net Amount = \$11.47 Tax Amount = \$0.00 Total = \$11.47 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$11.47		
Invoice# 021653 \$88.30 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH WM SUPERCENTER-TABLECLOTHS FOR TRAINING ROOM 1.00@ \$88.3000 Each Net Amount = \$88.30 Tax Amount = \$0.00 Total = \$88.30 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$88.30		

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Invoice# 021654 \$735.00
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110DH

GTM SPORTSWEAR-SHIRTS FOR CITIZENS ACADEMY 1.00@ \$735.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00
001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$735.00

Invoice# 021655 \$28.38
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110DH

WAL-MART #5307-GROCERIES FOR CITIZENS ACADEMY 1.00@ \$28.3800 Each Net Amount = \$28.38 Tax Amount = \$0.00 Total = \$28.38
001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$28.38

Invoice# 021656 \$202.50
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110DH

GTM SPORTSWEAR-UNIFORM CLOTHING 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50
001-2-2141-4242 Apparel Allowances / Uniforms \$202.50

Invoice# 021657 \$155.00
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110DH

BASIL LEAF CAFE-MEAL FOR CITIZENS ACADEMY 1.00@ \$155.0000 Each Net Amount = \$155.00 Tax Amount = \$0.00 Total = \$155.00
001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$155.00

Invoice# 021658 \$68.40
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110JH

PUROZONE-PAPER TOWELS 1.00@ \$68.4000 Each Net Amount = \$68.40 Tax Amount = \$0.00 Total = \$68.40
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$68.40

Invoice# 021659 \$14.34
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110JH

WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$14.3400 Each Net Amount = \$14.34 Tax Amount = \$0.00 Total = \$14.34
001-4-4020-2531 R & M / Machinery & Equipment \$14.34

Invoice# 021660 \$7.96
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110JH

COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96
001-4-4020-2531 R & M / Machinery & Equipment \$7.96

Invoice# 021661 \$20.97
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110JH

WESTLAKE HARDWARE-BATTERIES 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$20.97

Invoice# 021662 \$6.99
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110JH

COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$6.99

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Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021663 \$26.52 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$26.5200 Each Net Amount = \$26.52 Tax Amount = \$0.00 Total = \$26.52 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$26.52		
Invoice# 021664 \$35.17 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$35.1700 Each Net Amount = \$35.17 Tax Amount = \$0.00 Total = \$35.17 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$35.17		
Invoice# 021665 \$10.73 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$10.7300 Each Net Amount = \$10.73 Tax Amount = \$0.00 Total = \$10.73 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.73		
Invoice# 021666 \$43.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH WHEAT STATE PIZZA-SPECIAL EVENT SUPPLIES 1.00@ \$43.8000 Each Net Amount = \$43.80 Tax Amount = \$0.00 Total = \$43.80 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$43.80		
Invoice# 021667 \$30.13 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$30.1300 Each Net Amount = \$30.13 Tax Amount = \$0.00 Total = \$30.13 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$30.13		
Invoice# 021668 \$37.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$37.48		
Invoice# 021669 \$60.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$60.9400 Each Net Amount = \$60.94 Tax Amount = \$0.00 Total = \$60.94 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$60.94		
Invoice# 021670 \$29.43 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$29.4300 Each Net Amount = \$29.43 Tax Amount = \$0.00 Total = \$29.43 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$29.43		
Invoice# 021671 \$24.49 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$24.4900 Each Net Amount = \$24.49 Tax Amount = \$0.00 Total = \$24.49 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$24.49		
Invoice# 021672 \$12.67 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$12.6700 Each Net Amount = \$12.67 Tax Amount = \$0.00 Total = \$12.67 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$12.67		

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Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021673 \$150.63 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH PROMOTESOURC8884217967-WOODEN NICKELS 1.00@ \$150.6300 Each Net Amount = \$150.63 Tax Amount = \$0.00 Total = \$150.63 211-4-4180-2325 Other / Other Contractual Service \$150.63		
Invoice# 021674 \$141.74 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110JH 48HOURPRINT.COM-2011 LIBRARY TICKET 1.00@ \$141.7400 Each Net Amount = \$141.74 Tax Amount = \$0.00 Total = \$141.74 211-4-4180-2325 Other / Other Contractual Service \$141.74		
Invoice# 021675 \$47.11 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH GADES SALES CO. INC-TRAFFIC BOX KEYS 1.00@ \$47.1100 Each Net Amount = \$47.11 Tax Amount = \$0.00 Total = \$47.11 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$47.11		
Invoice# 021676 \$164.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110DH OMB POLICE SUPPLY RETAIL-UNIFORM CLOTHING 1.00@ \$164.9600 Each Net Amount = \$164.96 Tax Amount = \$0.00 Total = \$164.96 001-2-2120-4242 Apparel Allowances / Uniforms \$164.96		
Invoice# 021677 \$56.16 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110LH OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$56.1600 Each Net Amount = \$56.16 Tax Amount = \$0.00 Total = \$56.16 211-4-4105-4001 Supplies / Office Supplies \$56.16		
Invoice# 021678 \$456.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI GILL ATHLETICS-BALL CAGES 1.00@ \$456.0000 Each Net Amount = \$456.00 Tax Amount = \$0.00 Total = \$456.00 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$456.00		
Invoice# 021679 \$522.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI FRANCIS SPORTING-WRIST BANDS 1.00@ \$522.5000 Each Net Amount = \$522.50 Tax Amount = \$0.00 Total = \$522.50 211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$522.50		
Invoice# 021680 \$18.88 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI WESTLAKE HARDWARE-HOLCOM SUNSCREEN 1.00@ \$18.8800 Each Net Amount = \$18.88 Tax Amount = \$0.00 Total = \$18.88 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$18.88		
Invoice# 021681 \$26.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI ORSCHELN LAWRENCE 48-CLEANING SUPPLIES FOR HOLCOM 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$26.98		

City of Lawrence

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Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021682 \$24.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$24.4800 Each Net Amount = \$24.48 Tax Amount = \$0.00 Total = \$24.48 001-4-4040-4022 Supplies / Plumbing Supplies \$24.48		
Invoice# 021683 \$23.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI THE HOME DEPOT #2211-HOLCOM SHOP SUPPLIES 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$23.98		
Invoice# 021684 \$75.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI WESTLAKE HARDWARE-HOLCOM RESTROOM REPAIR 1.00@ \$75.4000 Each Net Amount = \$75.40 Tax Amount = \$0.00 Total = \$75.40 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$75.40		
Invoice# 021685 \$33.14 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LI REEVES WIEDEMAN CO #8-PLUMBING PARTS FOR HOLCOM PARK 1.00@ \$33.1400 Each Net Amount = \$33.14 Tax Amount = \$0.00 Total = \$33.14 001-4-4040-4022 Supplies / Plumbing Supplies \$33.14		
Invoice# 021686 \$9.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JJ KENNEDY GLASS-WINDOW AT OAK HILL REPAIR 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$9.50		
Invoice# 021687 \$163.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JJ MOBILE LOCKSMITH-LEVEE KEYS 1.00@ \$163.0000 Each Net Amount = \$163.00 Tax Amount = \$0.00 Total = \$163.00 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$163.00		
Invoice# 021688 \$64.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JJ LAWRENCE SIGN UP-SIGNS FOR SLOW MOVING VEHICLES 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$64.00		
Invoice# 021689 \$26.45 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JJ WESTLAKE HARDWARE-SOD KNIVES FOR HOBBS 1.00@ \$26.4500 Each Net Amount = \$26.45 Tax Amount = \$0.00 Total = \$26.45 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$26.45		
Invoice# 021690 \$-10.58 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JJ WESTLAKE HARDWARE-RETURNED ITEMS 1.00@ \$-10.5800 Each Net Amount = \$-10.58 Tax Amount = \$0.00 Total = \$-10.58 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$-10.58		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021691 \$12.09 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ NAPA STORE 4141328-EQUIPMENT REPAIR 1.00@ \$12.0900 Each Net Amount = \$12.09 Tax Amount = \$0.00 Total = \$12.09 001-4-4040-2531 R & M / Machinery & Equipment \$12.09		
Invoice# 021692 \$123.81 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$123.8100 Each Net Amount = \$123.81 Tax Amount = \$0.00 Total = \$123.81 001-4-4040-2531 R & M / Machinery & Equipment \$123.81		
Invoice# 021693 \$489.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ KAW VALLEY INDUSTRIAL INC-EQUIPMENT REPAIR 1.00@ \$489.5000 Each Net Amount = \$489.50 Tax Amount = \$0.00 Total = \$489.50 001-4-4040-2531 R & M / Machinery & Equipment \$489.50		
Invoice# 021694 \$27.87 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ WESTLAKE HARDWARE-YSC IRRIGATION 1.00@ \$27.8700 Each Net Amount = \$27.87 Tax Amount = \$0.00 Total = \$27.87 001-4-4045-4022 Supplies / Plumbing Supplies \$27.87		
Invoice# 021695 \$27.08 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$27.0800 Each Net Amount = \$27.08 Tax Amount = \$0.00 Total = \$27.08 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$27.08		
Invoice# 021696 \$29.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ SEARS ROEBUCK 2182-POWER WASHING REPAIR 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-4-4040-2531 R & M / Machinery & Equipment \$29.99		
Invoice# 021697 \$2.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ WESTLAKE HARDWARE-BATTING CAGE PARTS 1.00@ \$2.4800 Each Net Amount = \$2.48 Tax Amount = \$0.00 Total = \$2.48 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$2.48		
Invoice# 021698 \$39.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ THE HOME DEPOT #2211-IRRIGATION FLAGS 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$39.90		
Invoice# 021699 \$31.78 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110GJ THE HOME DEPOT #2211-EAGLE BEND PUMP HOUSE PARTS 1.00@ \$31.7800 Each Net Amount = \$31.78 Tax Amount = \$0.00 Total = \$31.78 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$31.78		
Invoice# 021700 \$435.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DK ELECTRONICS SUPPLY CO-WALL MOUNT CABINET 1.00@ \$435.4000 Each Net Amount = \$435.40 Tax Amount = \$0.00 Total = \$435.40 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$435.40		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Vendor Name	Vendor#	Total
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Invoice# 021701 \$119.98
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110DK

VANDERBILTS NO 10 INC-SAFETY SHOES 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98
501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$119.98

Invoice# 021702 \$975.00
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110JK

POSITIVE IMPRESSIONS INC-UNIFORM SHIRTS 1.00@ \$975.0000 Each Net Amount = \$975.00 Tax Amount = \$0.00 Total = \$975.00
501-7-7100-4024 Supplies / Wearing Apparel \$975.00

Invoice# 021703 \$120.00
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110TL

ADVANCED FITNESS TECH-WORK ON THE ELLIPTICAL MACHINE 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00
211-4-4105-4209 Operating Supplies / Other Operating Supplies \$120.00

Invoice# 021704 \$30.31
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110TL

BMI KARTS-FOAM ROLL 1.00@ \$30.3100 Each Net Amount = \$30.31 Tax Amount = \$0.00 Total = \$30.31
211-4-4105-4209 Operating Supplies / Other Operating Supplies \$30.31

Invoice# 021705 \$19.99
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110ML

GOOGLE *NitroDesk Inc-DROID TOUCHDOWN SOFTWARE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99
501-7-7100-2534 R & M / Radio Maintenance \$19.99

Invoice# 021706 \$33.99
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110SL

DILLONS #0043-NEWS SUPPLIES 1.00@ \$33.9900 Each Net Amount = \$33.99 Tax Amount = \$0.00 Total = \$33.99
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$33.99

Invoice# 021707 \$290.89
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110SL

ROYAL CREST LANES-BOWLING FEE AND MEAL 1.00@ \$290.8900 Each Net Amount = \$290.89 Tax Amount = \$0.00 Total = \$290.89
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$290.89

Invoice# 021708 \$54.94
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110SL

WAL-MART #0484-NEWS SUPPLIES 1.00@ \$54.9400 Each Net Amount = \$54.94 Tax Amount = \$0.00 Total = \$54.94
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$54.94

Invoice# 021709 \$17.50
Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PR101110SL

DILLONS #0043-NEWS SUPPLIES 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$17.50

City of Lawrence

Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

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Vendor Name	Vendor#	Total
Invoice# 021710 \$240.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ML INTOXIMETERS INC.-MOUTHPIECES FOR INTOXIMETER 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$240.00		
Invoice# 021711 \$240.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ML INTOXIMETERS INC.-MOUTHPIECES FOR INTOXIMETER 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$240.00		
Invoice# 021712 \$-240.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ML INTOXIMETERS INC.-CREDIT ON MOUTHPIECES FOR INTOXMTRS 1.00@ \$-240.0000 Each Net Amount = \$-240.00 Tax Amount = \$0.00 Total = \$-240.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$-240.00		
Invoice# 021713 \$13.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110LL KWIK SHOP #0786 Q79-GASOLINE FOR MOTORCYCLE 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$13.00		
Invoice# 021714 \$11.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110LL PRESTO 38 10110906-GASOLINE FOR MOTORCYCLE 1.00@ \$11.8200 Each Net Amount = \$11.82 Tax Amount = \$0.00 Total = \$11.82 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$11.82		
Invoice# 021715 \$335.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110LM THE LIFEGUARD STORE-UNIFORMS 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 211-4-4180-4242 Apparel Allowances / Uniforms \$335.00		
Invoice# 021716 \$44.09 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# AQ101110LM WAL-MART #5219-MEETING SUPPLIES 1.00@ \$44.0900 Each Net Amount = \$44.09 Tax Amount = \$0.00 Total = \$44.09 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$44.09		
Invoice# 021717 \$33.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110SM WINSTEADS # 52-CATERING FOR CONSUMERS OUTING 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$33.00		
Invoice# 021718 \$10.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM WESTLAKE HARDWARE-PVC PARTS 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$10.98		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021719 \$3.29 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM WESTLAKE HARDWARE-PVC PARTS 1.00@ \$3.2900 Each Net Amount = \$3.29 Tax Amount = \$0.00 Total = \$3.29 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$3.29		
Invoice# 021720 \$-10.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM WESTLAKE HARDWARE-RETURNED ITEMS 1.00@ \$-10.9800 Each Net Amount = \$-10.98 Tax Amount = \$0.00 Total = \$-10.98 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$-10.98		
Invoice# 021721 \$100.27 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM KAW VALLEY INDUSTRIAL INC-MOWER REPAIR 1.00@ \$100.2700 Each Net Amount = \$100.27 Tax Amount = \$0.00 Total = \$100.27 001-4-4070-2531 R & M / Machinery & Equipment \$100.27		
Invoice# 021722 \$224.38 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM INDUSTRIAL SALES CO INC-IRRIGATION EQUIPMENT 1.00@ \$224.3800 Each Net Amount = \$224.38 Tax Amount = \$0.00 Total = \$224.38 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$224.38		
Invoice# 021723 \$19.49 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM PINE FAMILY FARMS-FESCUE 1.00@ \$19.4900 Each Net Amount = \$19.49 Tax Amount = \$0.00 Total = \$19.49 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$19.49		
Invoice# 021724 \$263.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM JDL LESCO 663-LANDSCAPE MATERIALS 1.00@ \$263.4000 Each Net Amount = \$263.40 Tax Amount = \$0.00 Total = \$263.40 001-4-4070-4008 Supplies / Chemicals \$263.40		
Invoice# 021725 \$115.20 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM SCHMIDT BUILDERS SUPPLY-ARBORETUM MARKERS 1.00@ \$115.2000 Each Net Amount = \$115.20 Tax Amount = \$0.00 Total = \$115.20 001-4-4070-4014 Supplies / Lumber \$115.20		
Invoice# 021726 \$378.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM LOMA VISTA NURSERY-BURROUGHS CREEK LANDSCAPING 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$378.00		
Invoice# 021727 \$213.60 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM HELENA CHEM CO 35201-ARBORETUM TURF REPAIR 1.00@ \$213.6000 Each Net Amount = \$213.60 Tax Amount = \$0.00 Total = \$213.60 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$213.60		
Invoice# 021728 \$27.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$27.99		

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Vendor Name	Vendor#	Total
Invoice# 021729 \$203.16 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM ZINK SAFETY EQUIP01 OF 01-SAFETY SUPPLIES 1.00@ \$203.1600 Each Net Amount = \$203.16 Tax Amount = \$0.00 Total = \$203.16 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$203.16		
Invoice# 021730 \$66.30 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM PINE FAMILY FARMS-TURF REPAIR AT CITY HALL 1.00@ \$66.3000 Each Net Amount = \$66.30 Tax Amount = \$0.00 Total = \$66.30 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$66.30		
Invoice# 021731 \$142.49 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM ZEP SALES AND SERVICE-TOWELS 1.00@ \$142.4900 Each Net Amount = \$142.49 Tax Amount = \$0.00 Total = \$142.49 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$142.49		
Invoice# 021732 \$199.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM AM LEONARD-GUARD MESH FOR TREES 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$199.99		
Invoice# 021733 \$995.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110CM Emerald Prairie Nursery-LANDSCAPE MATERIALS 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$995.00		
Invoice# 021734 \$32.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DM ORSCHELN LAWRENCE 48-TRAILER JACK FOR MOWER TRAILER 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$32.99		
Invoice# 021735 \$32.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DM COTTINS HARDWARE & REN-SHOP TOOLS 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$32.97		
Invoice# 021736 \$3.46 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DM BARNES GROUP-FASTENERS FOR DIST #2 SHOP 1.00@ \$3.4600 Each Net Amount = \$3.46 Tax Amount = \$0.00 Total = \$3.46 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$3.46		
Invoice# 021737 \$229.72 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DM BARNES GROUP-ANCHORS FOR SECURING BENCHES/TABLES 1.00@ \$229.7200 Each Net Amount = \$229.72 Tax Amount = \$0.00 Total = \$229.72 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$229.72		

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Vendor Name	Vendor#	Total
Invoice# 021738 \$67.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DM WESTLAKE HARDWARE-PLAYGROUND REPAIRS 1.00@ \$67.9100 Each Net Amount = \$67.91 Tax Amount = \$0.00 Total = \$67.91 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$67.91		
Invoice# 021739 \$35.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM KANSAS GOLF ASSOCIATION-GHIN HANDICAP SYSTEM 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 506-4-4910-2031 Educational / Dues & Subscriptions \$35.00		
Invoice# 021740 \$128.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JM CINTAS #430-TOWELL SERVICE 1.00@ \$128.5000 Each Net Amount = \$128.50 Tax Amount = \$0.00 Total = \$128.50 506-4-4910-2326 Other / Cleaning & Laundry \$128.50		
Invoice# 021741 \$42.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110KM WAL-MART #5219-TRIPODS 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$42.00		
Invoice# 021742 \$48.18 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110KM HY VEE 1379-GROCERIES FOR MEETING 1.00@ \$48.1800 Each Net Amount = \$48.18 Tax Amount = \$0.00 Total = \$48.18 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$48.18		
Invoice# 021743 \$104.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110WN SEARS ROEBUCK 2182-CLEANING SUPPLIES 1.00@ \$104.9800 Each Net Amount = \$104.98 Tax Amount = \$0.00 Total = \$104.98 501-7-7310-4020 Supplies / Tools \$104.98		
Invoice# 021744 \$103.66 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110WN OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$103.6600 Each Net Amount = \$103.66 Tax Amount = \$0.00 Total = \$103.66 501-7-7310-4001 Supplies / Office Supplies \$103.66		
Invoice# 021745 \$59.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110WN WESTLAKE HARDWARE-REPLACE USED STOCK 1.00@ \$59.9200 Each Net Amount = \$59.92 Tax Amount = \$0.00 Total = \$59.92 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$59.92		
Invoice# 021746 \$482.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110WN PUROZONE-MISC. SUPPLIES FOR MAINT. SHOP 1.00@ \$482.4000 Each Net Amount = \$482.40 Tax Amount = \$0.00 Total = \$482.40 501-7-7310-4013 Supplies / Janitorial Supplies \$482.40		
Invoice# 021747 \$87.12 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110WN WW GRAINGER-MAINT. SAFETY GLOVES 1.00@ \$87.1200 Each Net Amount = \$87.12 Tax Amount = \$0.00 Total = \$87.12 501-7-7310-4024 Supplies / Wearing Apparel \$87.12		

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Vendor Name	Vendor#	Total
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Invoice# 021748 \$45.91
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110WN
SEARS ROEBUCK 2182-MISC. MAINT. PROJECT-TOOLS 1.00@ \$45.9100 Each Net Amount = \$45.91 Tax Amount = \$0.00 Total = \$45.91
501-7-7310-4020 Supplies / Tools \$45.91

Invoice# 021749 \$33.97
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# UT101110WN
WESTLAKE HARDWARE-POWER STRIPS/LINE LEVEL 1.00@ \$33.9700 Each Net Amount = \$33.97 Tax Amount = \$0.00 Total = \$33.97
501-7-7310-4020 Supplies / Tools \$33.97

Invoice# 021750 \$120.00
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PD101110RN
LUMINOUS NEON INC-BANNER 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00
001-2-2141-2365 Other / Painting & Lettering \$120.00

Invoice# 021751 \$45.60
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110MN
PUROZONE-PAPER TOWELS 1.00@ \$45.6000 Each Net Amount = \$45.60 Tax Amount = \$0.00 Total = \$45.60
211-4-4180-4013 Supplies / Janitorial Supplies \$45.60

Invoice# 021752 \$294.18
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110MN
LAWRENCE BATTERY-BATTERY 1.00@ \$294.1800 Each Net Amount = \$294.18 Tax Amount = \$0.00 Total = \$294.18
211-4-4180-2531 R & M / Machinery & Equipment \$294.18

Invoice# 021753 \$13.96
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110MN
WESTLAKE HARDWARE-ANTI FREEZE 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$13.96

Invoice# 021754 \$2.99
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110MN
COTTINS HARDWARE & REN-AUTO DRAIN 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99
211-4-4180-4022 Supplies / Plumbing Supplies \$2.99

Invoice# 021755 \$15.35
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110MN
PATCHEN ELECTRIC & IND-PLUMBING PARTS 1.00@ \$15.3500 Each Net Amount = \$15.35 Tax Amount = \$0.00 Total = \$15.35
211-4-4180-2531 R & M / Machinery & Equipment \$15.35

Invoice# 021756 \$43.89
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# PR101110MN
ORSCHLN LAWRENCE 48-NUTS AND BOLTS 1.00@ \$43.8900 Each Net Amount = \$43.89 Tax Amount = \$0.00 Total = \$43.89
211-4-4180-4030 Supplies / Hvac Supplies \$43.89

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Vendor Name	Vendor#	Total
Invoice# 021757 \$34.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$34.5000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 001-4-4020-2531 R & M / Machinery & Equipment \$34.50		
Invoice# 021758 \$39.33 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$39.3300 Each Net Amount = \$39.33 Tax Amount = \$0.00 Total = \$39.33 001-4-4020-2531 R & M / Machinery & Equipment \$39.33		
Invoice# 021759 \$7.17 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$7.1700 Each Net Amount = \$7.17 Tax Amount = \$0.00 Total = \$7.17 001-4-4020-2531 R & M / Machinery & Equipment \$7.17		
Invoice# 021760 \$19.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 001-4-4020-2531 R & M / Machinery & Equipment \$19.90		
Invoice# 021761 \$6.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 021762 \$3.15 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN FAST EDDYS #1-CHARGE MADE IN ERROR 1.00@ \$3.1500 Each Net Amount = \$3.15 Tax Amount = \$0.00 Total = \$3.15 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$3.15		
Invoice# 021763 \$-6.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110MN WESTLAKE HARDWARE-RETURNED ITEMS 1.00@ \$-6.9900 Each Net Amount = \$-6.99 Tax Amount = \$0.00 Total = \$-6.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-6.99		
Invoice# 021764 \$187.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# ST101110WN UNITED ROTARY BRUSH-SWEEER BROOM SECTIONS 1.00@ \$187.8200 Each Net Amount = \$187.82 Tax Amount = \$0.00 Total = \$187.82 001-3-3000-2531 R & M / Machinery & Equipment \$187.82		
Invoice# 021765 \$77.88 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DO THE HOME DEPOT #2211-REPLANT TREES 1.00@ \$77.8800 Each Net Amount = \$77.88 Tax Amount = \$0.00 Total = \$77.88 501-7-7410-2538 R & M / Sewer Maintenance \$77.88		
Invoice# 021766 \$345.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DO SEALS INC-GASKET MATERIAL 1.00@ \$345.0000 Each Net Amount = \$345.00 Tax Amount = \$0.00 Total = \$345.00 501-7-7610-4026 Supplies / Distribution Supplies \$345.00		

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Vendor Name	Vendor#	Total
Invoice# 021767 \$17.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DO THE HOME DEPOT #2211-WOOD STAKES 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 501-7-7610-4026 Supplies / Distribution Supplies \$17.96		
Invoice# 021768 \$128.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DO FULL BRIGHT SIGN & LIG-SIGNS FOR VALVES 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 501-7-7610-4026 Supplies / Distribution Supplies \$128.00		
Invoice# 021769 \$134.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DO SWIMS & SWEEPS-HTH FOR DISSINFECTING 1.00@ \$134.9900 Each Net Amount = \$134.99 Tax Amount = \$0.00 Total = \$134.99 501-7-7610-4026 Supplies / Distribution Supplies \$134.99		
Invoice# 021770 \$311.04 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DO WATER PRODUCTS OF OKLAHOM-VALVE CONTROLLER 1.00@ \$311.0400 Each Net Amount = \$311.04 Tax Amount = \$0.00 Total = \$311.04 501-7-7610-4026 Supplies / Distribution Supplies \$311.04		
Invoice# 021771 \$23.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110SP DILLONS #0019-WATER 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94 001-2-2110-4203 Operating Supplies / Equipment <\$5000 \$23.94		
Invoice# 021772 \$67.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110SP JASONS DELI ONLINE LAW-MEAL RE: PRESENTATION 1.00@ \$67.9200 Each Net Amount = \$67.92 Tax Amount = \$0.00 Total = \$67.92 001-2-2110-2040 Public Relations / Receptions & Meals \$67.92		
Invoice# 021773 \$183.57 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110SP STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$183.5700 Each Net Amount = \$183.57 Tax Amount = \$0.00 Total = \$183.57 001-2-2110-4001 Supplies / Office Supplies \$183.57		
Invoice# 021774 \$11.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LP WESTLAKE HARDWARE-ANCHORS FOR SECURING BENCHES/TABLES 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$11.97		
Invoice# 021775 \$45.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LP HERITAGE TRACTOR LAWRENCE-MOWER PARTS 1.00@ \$45.9000 Each Net Amount = \$45.90 Tax Amount = \$0.00 Total = \$45.90 001-4-4050-2531 R & M / Machinery & Equipment \$45.90		

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Vendor Name	Vendor#	Total
Invoice# 021776 \$16.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MP RUESCHHOFF LOCKSMITHS SEC-KEYS 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$16.00		
Invoice# 021777 \$19.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MP OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2130-4001 Supplies / Office Supplies \$19.99		
Invoice# 021778 \$520.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110RP THE COMMUNITY MERC-FOOD FOR EMPLOYEE APP BBQ 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 001-1-1065-2040 Public Relations / Receptions & Meals \$520.00		
Invoice# 021779 \$173.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110RP LOCAL BURGER-FOOD FOR EMPLOYEE APP BBQ 1.00@ \$173.0000 Each Net Amount = \$173.00 Tax Amount = \$0.00 Total = \$173.00 001-1-1065-2040 Public Relations / Receptions & Meals \$173.00		
Invoice# 021780 \$160.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110RP SOCIETY FOR HR MGMT-SHRM NATIONAL DUES 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-1-1053-2031 Educational / Dues & Subscriptions \$160.00		
Invoice# 021781 \$4.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DP WAL-MART #0484-TOTE BOX-FALL ARTS & CRAFTS FEST. 1.00@ \$4.8000 Each Net Amount = \$4.80 Tax Amount = \$0.00 Total = \$4.80 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$4.80		
Invoice# 021782 \$39.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DP OFFICE DEPOT #419-OFFICE FLOOR COVER MAT- OFFICE SUP. 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$39.99		
Invoice# 021783 \$409.18 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DP FRANCIS SPORTING-VOLLEYBALL T-SHIRTS 1.00@ \$409.1800 Each Net Amount = \$409.18 Tax Amount = \$0.00 Total = \$409.18 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$409.18		
Invoice# 021784 \$7.88 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110DP WM SUPERCENTER-4-SCISSOR- OFFICE SUPPLIES 1.00@ \$7.8800 Each Net Amount = \$7.88 Tax Amount = \$0.00 Total = \$7.88 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$7.88		
Invoice# 021785 \$30.73 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$30.7300 Each Net Amount = \$30.73 Tax Amount = \$0.00 Total = \$30.73 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.73		

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Invoice# 021786 \$43.94
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$43.9400 Each Net Amount = \$43.94 Tax Amount = \$0.00 Total = \$43.94
211-4-4170-4031 Supplies / Animal Food & Supplies \$43.94

Invoice# 021787 \$56.76
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$56.7600 Each Net Amount = \$56.76 Tax Amount = \$0.00 Total = \$56.76
211-4-4170-4031 Supplies / Animal Food & Supplies \$56.76

Invoice# 021788 \$35.90
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$35.9000 Each Net Amount = \$35.90 Tax Amount = \$0.00 Total = \$35.90
211-4-4170-4031 Supplies / Animal Food & Supplies \$35.90

Invoice# 021789 \$13.95
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95
211-4-4170-4031 Supplies / Animal Food & Supplies \$13.95

Invoice# 021790 \$16.96
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

ORSCHERN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$16.9600 Each Net Amount = \$16.96 Tax Amount = \$0.00 Total = \$16.96
211-4-4170-4031 Supplies / Animal Food & Supplies \$16.96

Invoice# 021791 \$13.61
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$13.6100 Each Net Amount = \$13.61 Tax Amount = \$0.00 Total = \$13.61
211-4-4170-4031 Supplies / Animal Food & Supplies \$13.61

Invoice# 021792 \$34.93
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$34.9300 Each Net Amount = \$34.93 Tax Amount = \$0.00 Total = \$34.93
211-4-4170-4031 Supplies / Animal Food & Supplies \$34.93

Invoice# 021793 \$108.48
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

PETCO 863 63508634-ANIMAL SUPPLIES 1.00@ \$108.4800 Each Net Amount = \$108.48 Tax Amount = \$0.00 Total = \$108.48
211-4-4170-4031 Supplies / Animal Food & Supplies \$108.48

Invoice# 021794 \$45.02
Effective Date: 10/28/2010
Invoice Type: VISA
Vendor Invoice# NC101110JP

PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$45.0200 Each Net Amount = \$45.02 Tax Amount = \$0.00 Total = \$45.02
211-4-4170-4031 Supplies / Animal Food & Supplies \$45.02

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Vendor Name	Vendor#	Total
Invoice# 021795 \$43.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$43.1000 Each Net Amount = \$43.10 Tax Amount = \$0.00 Total = \$43.10 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.10		
Invoice# 021796 \$24.28 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$24.2800 Each Net Amount = \$24.28 Tax Amount = \$0.00 Total = \$24.28 211-4-4170-4031 Supplies / Animal Food & Supplies \$24.28		
Invoice# 021797 \$81.49 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$81.4900 Each Net Amount = \$81.49 Tax Amount = \$0.00 Total = \$81.49 211-4-4170-4031 Supplies / Animal Food & Supplies \$81.49		
Invoice# 021798 \$30.35 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$30.3500 Each Net Amount = \$30.35 Tax Amount = \$0.00 Total = \$30.35 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.35		
Invoice# 021799 \$10.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP ORSCHLN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$10.98		
Invoice# 021800 \$186.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# NC101110JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$186.8200 Each Net Amount = \$186.82 Tax Amount = \$0.00 Total = \$186.82 211-4-4170-4031 Supplies / Animal Food & Supplies \$186.82		
Invoice# 021801 \$16.02 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TP DS WATERS-WATER 1.00@ \$16.0200 Each Net Amount = \$16.02 Tax Amount = \$0.00 Total = \$16.02 503-2-2320-4209 Operating Supplies / Other \$16.02		
Invoice# 021802 \$4.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TP INT*INTELIUS CM-ADDRESS REPORT 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-2-2142-2135 Service Contracts / Other Service Contracts \$4.99		
Invoice# 021803 \$650.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TP KALOS INC-TICKET ROLLS 1.00@ \$650.5500 Each Net Amount = \$650.55 Tax Amount = \$0.00 Total = \$650.55 503-2-2320-4209 Operating Supplies / Other \$650.55		
Invoice# 021804 \$220.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TP GAL*GALLS INC-UNIFORM CLOTHING 1.00@ \$220.9800 Each Net Amount = \$220.98 Tax Amount = \$0.00 Total = \$220.98 503-2-2320-4242 Apparel Allowances / Uniforms \$220.98		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021805 \$79.64 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110TP C SPECIALTIES INC-PET CARRIERS 1.00@ \$79.6400 Each Net Amount = \$79.64 Tax Amount = \$0.00 Total = \$79.64 001-2-2142-4203 Operating Supplies / Equipment <\$5000 \$79.64		
Invoice# 021806 \$300.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# LE101110SP NATIONAL FAIR HOUSING-NFHA SCHOOL-CAL THOMAN 10/24-29/10 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 621-1-1085-2030 Educational / Conferences & Seminars \$300.00		
Invoice# 021807 \$379.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# LE101110SP DELTA AIR 0067920681052-AIRFARE TO NFHA SCHOOL - CAL THOMAN 1.00@ \$379.8000 Each Net Amount = \$379.80 Tax Amount = \$0.00 Total = \$379.80 621-1-1085-2022 Travel / Other Transportation \$379.80		
Invoice# 021808 \$494.30 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# LE101110SP AMSTERDAM PRNT & LITHO-FAIR HOUSING PROMOTIONAL PENS 1.00@ \$494.3000 Each Net Amount = \$494.30 Tax Amount = \$0.00 Total = \$494.30 621-1-1085-2042 Public Relations / Advertising \$494.30		
Invoice# 021809 \$19.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110GP WESTLAKE HARDWARE-CAMERA SUPPLIES 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$19.99		
Invoice# 021810 \$16.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110GP THE HOME DEPOT #2211-CAMERA SUPPLIES 1.00@ \$16.9700 Each Net Amount = \$16.97 Tax Amount = \$0.00 Total = \$16.97 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$16.97		
Invoice# 021811 \$17.16 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JR WAL-MART #0484-PADDLES 1.00@ \$17.1600 Each Net Amount = \$17.16 Tax Amount = \$0.00 Total = \$17.16 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$17.16		
Invoice# 021812 \$87.18 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110JR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$87.1800 Each Net Amount = \$87.18 Tax Amount = \$0.00 Total = \$87.18 211-4-4105-4001 Supplies / Office Supplies \$87.18		
Invoice# 021813 \$35.21 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JR HY VEE 1379-DISTILLED WATER AND DAWN SOAP 1.00@ \$35.2100 Each Net Amount = \$35.21 Tax Amount = \$0.00 Total = \$35.21 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$35.21		

Invoice# 021814 \$30.00
Effective Date: 10/28/2010

City of Lawrence

Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# UT101110PR

SUNFLOWER RENTAL-TRASH PUMP REPAIR 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00

501-7-7610-2531 R & M / Machinery & Equipment \$30.00

Invoice# 021815 \$299.99

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110PR

RSC EQUIPMENT RENTAL 369-HOT SAW BLADE 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99

501-7-7610-4020 Supplies / Tools \$299.99

Invoice# 021816 \$209.99

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110PR

RSC EQUIPMENT RENTAL 369-HOT SAW BLADE 1.00@ \$209.9900 Each Net Amount = \$209.99 Tax Amount = \$0.00 Total = \$209.99

501-7-7610-4020 Supplies / Tools \$209.99

Invoice# 021817 \$919.08

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110JR

AMERICAN MARKING COPR-PAINT 1.00@ \$919.0800 Each Net Amount = \$919.08 Tax Amount = \$0.00 Total = \$919.08

501-7-7610-4026 Supplies / Distribution Supplies \$919.08

Invoice# 021818 \$790.95

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110SR

P1 GROUP INC-NEW VALVE 1.00@ \$790.9500 Each Net Amount = \$790.95 Tax Amount = \$0.00 Total = \$790.95

501-7-7310-2531 R & M / Machinery & Equipment \$790.95

Invoice# 021819 \$17.76

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110SR

PATCHEN ELECTRIC & IND-REPLACE BELT ON MAU 1.00@ \$17.7600 Each Net Amount = \$17.76 Tax Amount = \$0.00 Total = \$17.76

501-7-7310-2536 R & M / Building Repairs \$17.76

Invoice# 021820 \$53.92

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110JR

STANION ELECTRIC 105-TOOLS FUSES 1.00@ \$53.9200 Each Net Amount = \$53.92 Tax Amount = \$0.00 Total = \$53.92

501-7-7310-4020 Supplies / Tools \$53.92

Invoice# 021821 \$108.95

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# UT101110JR

W W GRAINGER 916-PUSHBUTTONS CONTACT BLOCKS 1.00@ \$108.9500 Each Net Amount = \$108.95 Tax Amount = \$0.00 Total = \$108.95

501-7-7310-4020 Supplies / Tools \$108.95

Invoice# 021822 \$5.96

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110SR

KWIK SHOP #0786 Q79-GASOLINE FOR MOTORCYCLE 1.00@ \$5.9600 Each Net Amount = \$5.96 Tax Amount = \$0.00 Total = \$5.96

001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$5.96

Invoice# 021823 \$6.82

Effective Date: 10/28/2010

Invoice Type: VISA

Vendor Invoice# PD101110SR

PRESTO 38 10110906-GASOLINE FOR MOTORCYCLE 1.00@ \$6.8200 Each Net Amount = \$6.82 Tax Amount = \$0.00 Total = \$6.82

001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$6.82

Invoice# 021824 \$944.03

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JR HACH COMPANY-CLEANING SUPPLIES 1.00@ \$944.0300 Each Net Amount = \$944.03 Tax Amount = \$0.00 Total = \$944.03 501-7-7210-4013 Supplies / Janitorial Supplies \$944.03		
Invoice# 021825 \$26.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BR REEVES WIEDEMAN CO #8-DRAINAGE PARTS 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98 506-4-4920-4022 Supplies / Plumbing Supplies \$26.98		
Invoice# 021826 \$25.04 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110RR WESTLAKE HARDWARE-PIPE FITTINGS 1.00@ \$25.0400 Each Net Amount = \$25.04 Tax Amount = \$0.00 Total = \$25.04 501-7-7220-2531 R & M / Machinery & Equipment \$25.04		
Invoice# 021827 \$56.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110RR LAWRENCE FEED AND FARM SU-DRESS UP WORK 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95 501-7-7220-2536 R & M / Building Repairs \$56.95		
Invoice# 021828 \$16.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110RR WESTLAKE HARDWARE-CONCRETE 1.00@ \$16.9600 Each Net Amount = \$16.96 Tax Amount = \$0.00 Total = \$16.96 501-7-7220-2536 R & M / Building Repairs \$16.96		
Invoice# 021829 \$976.85 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110RR PATCHEN ELECTRIC & IND-REBUILT MOTOR 1.00@ \$976.8500 Each Net Amount = \$976.85 Tax Amount = \$0.00 Total = \$976.85 501-7-7220-2531 R & M / Machinery & Equipment \$976.85		
Invoice# 021830 \$6.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR COTTINS HARDWARE & REN-PUSH BUTTON SWITCH 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$6.99		
Invoice# 021831 \$30.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR PUROZONE-REPAIR PART 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 001-4-4020-2531 R & M / Machinery & Equipment \$30.50		
Invoice# 021832 \$307.35 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR WW GRAINGER-VACUUM 1.00@ \$307.3500 Each Net Amount = \$307.35 Tax Amount = \$0.00 Total = \$307.35 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$307.35		
Invoice# 021833 \$59.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR PUROZONE-FLOOR FINISH 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-4-4020-4013 Supplies / Janitorial Supplies \$59.00		

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Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021834 \$161.58 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR PATCHEN ELECTRIC & IND-PLUMBING PARTS 1.00@ \$161.5800 Each Net Amount = \$161.58 Tax Amount = \$0.00 Total = \$161.58 001-4-4020-2531 R & M / Machinery & Equipment \$161.58		
Invoice# 021835 \$112.18 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR WW GRAINGER-AIR CIRCULATOR 1.00@ \$112.1800 Each Net Amount = \$112.18 Tax Amount = \$0.00 Total = \$112.18 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$112.18		
Invoice# 021836 \$45.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR MERCER MACHINE & PERFORMA-WHEELCHAIR PARTS/PLASTIC TUBE 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-4-4020-2531 R & M / Machinery & Equipment \$45.00		
Invoice# 021837 \$11.42 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110WR COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$11.4200 Each Net Amount = \$11.42 Tax Amount = \$0.00 Total = \$11.42 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$11.42		
Invoice# 021838 \$48.29 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110LR WESTLAKE HARDWARE-ELECTRICAL TAPE REPAIR SUPPLIES 1.00@ \$48.2900 Each Net Amount = \$48.29 Tax Amount = \$0.00 Total = \$48.29 501-7-7410-2538 R & M / Sewer Maintenance \$48.29		
Invoice# 021839 \$17.45 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110LR WESTLAKE HARDWARE-RIVER ROCK 1.00@ \$17.4500 Each Net Amount = \$17.45 Tax Amount = \$0.00 Total = \$17.45 501-7-7410-2538 R & M / Sewer Maintenance \$17.45		
Invoice# 021840 \$299.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110LR MIDLAND FARM STORE-K-31 GRASS SEED 1.00@ \$299.5000 Each Net Amount = \$299.50 Tax Amount = \$0.00 Total = \$299.50 501-7-7410-2538 R & M / Sewer Maintenance \$299.50		
Invoice# 021841 \$26.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110LR WESTLAKE HARDWARE-CONCRETE PATCH AND TROWL 1.00@ \$26.4800 Each Net Amount = \$26.48 Tax Amount = \$0.00 Total = \$26.48 501-7-7410-2538 R & M / Sewer Maintenance \$26.48		
Invoice# 021842 \$82.03 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110LR WESTLAKE HARDWARE-REPAIR SUPPLIES FOR SEWER CREW 1.00@ \$82.0300 Each Net Amount = \$82.03 Tax Amount = \$0.00 Total = \$82.03 501-7-7410-2538 R & M / Sewer Maintenance \$82.03		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

Status = POSTED

Due Date = 11/02/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 021843 \$694.51 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MS JOHNNYS-FOOD FOR RETIREMENT RECEPTION 1.00@ \$694.5100 Each Net Amount = \$694.51 Tax Amount = \$0.00 Total = \$694.51 001-2-2110-2040 Public Relations / Receptions & Meals \$694.51		
Invoice# 021844 \$108.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MS JOHNNYS TAVERN WEST-MEAL FOR CITIZENS ACADEMY 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 001-2-2141-2040 CITACD Public Relations / Receptions & Meals \$108.00		
Invoice# 021845 \$433.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS IBT INC-HOSE FOR WATER CRANE 1.00@ \$433.0000 Each Net Amount = \$433.00 Tax Amount = \$0.00 Total = \$433.00 501-7-7220-2531 R & M / Machinery & Equipment \$433.00		
Invoice# 021846 \$4.75 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-SUB PANEL EQUIPMENT 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 501-7-7220-2536 R & M / Building Repairs \$4.75		
Invoice# 021847 \$758.72 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS STANION ELECTRIC 105-LIGHT FIXTURE FOR BASIN LIGHTS 1.00@ \$758.7200 Each Net Amount = \$758.72 Tax Amount = \$0.00 Total = \$758.72 501-7-7210-2536 R & M / Building Repairs \$758.72		
Invoice# 021848 \$210.51 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-SHOP SUPPLIES 1.00@ \$210.5100 Each Net Amount = \$210.51 Tax Amount = \$0.00 Total = \$210.51 501-7-7220-2536 R & M / Building Repairs \$210.51		
Invoice# 021849 \$166.30 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS STANION ELECTRIC 105-SHOP SUPPLIES 1.00@ \$166.3000 Each Net Amount = \$166.30 Tax Amount = \$0.00 Total = \$166.30 501-7-7220-2536 R & M / Building Repairs \$166.30		
Invoice# 021850 \$867.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS STANION ELECTRIC 105-SHOP SUPPLIES 1.00@ \$867.0000 Each Net Amount = \$867.00 Tax Amount = \$0.00 Total = \$867.00 501-7-7220-2531 R & M / Machinery & Equipment \$867.00		
Invoice# 021851 \$493.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-SUPPLIES FOR NEW SCADA ON BASIN 1.00@ \$493.9000 Each Net Amount = \$493.90 Tax Amount = \$0.00 Total = \$493.90 501-7-7220-2531 R & M / Machinery & Equipment \$493.90		

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Open Item Listing (Date: 11/02/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 021852 \$56.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-HUB FOR NEW SCADA CONDUIT 1.00@ \$56.4000 Each Net Amount = \$56.40 Tax Amount = \$0.00 Total = \$56.40 501-7-7220-2531 R & M / Machinery & Equipment \$56.40		
Invoice# 021853 \$93.42 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-ELECTRICAL SUPPLIES FOR BASIN 1.00@ \$93.4200 Each Net Amount = \$93.42 Tax Amount = \$0.00 Total = \$93.42 501-7-7220-2536 R & M / Building Repairs \$93.42		
Invoice# 021854 \$25.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$25.9200 Each Net Amount = \$25.92 Tax Amount = \$0.00 Total = \$25.92 501-7-7220-2536 R & M / Building Repairs \$25.92		
Invoice# 021855 \$827.74 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS IBT INC-GRATING FOR BASIN 1.00@ \$827.7400 Each Net Amount = \$827.74 Tax Amount = \$0.00 Total = \$827.74 501-7-7220-2536 R & M / Building Repairs \$827.74		
Invoice# 021856 \$295.68 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS STANION ELECTRIC 105-LIGHTS FOR COLLECTIONS 1.00@ \$295.6800 Each Net Amount = \$295.68 Tax Amount = \$0.00 Total = \$295.68 501-7-7410-2536 R & M / Building Repairs \$295.68		
Invoice# 021857 \$93.42 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-NEW SCADA ON BASINS 1.00@ \$93.4200 Each Net Amount = \$93.42 Tax Amount = \$0.00 Total = \$93.42 501-7-7220-2531 R & M / Machinery & Equipment \$93.42		
Invoice# 021858 \$200.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS RICKS CONCRETE SAWING INC-BORING HOLES THROUGH CARBON BLDG. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7220-2536 R & M / Building Repairs \$200.00		
Invoice# 021859 \$113.14 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JS WWW.NEWEGG.COM-CAMERA PARTS 1.00@ \$113.1400 Each Net Amount = \$113.14 Tax Amount = \$0.00 Total = \$113.14 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$113.14		
Invoice# 021860 \$674.87 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JS WALMART.COM-CAMERAS 1.00@ \$674.8700 Each Net Amount = \$674.87 Tax Amount = \$0.00 Total = \$674.87 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$674.87		

City of Lawrence

Open Item Listing (Date: 11/02/2010)

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Vendor Name	Vendor#	Total
Invoice# 021861 \$1,214.77 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JS WALMART.COM-CAMERAS 1.00@ \$1214.7700 Each Net Amount = \$1,214.77 Tax Amount = \$0.00 Total = \$1,214.77 001-2-2143-4242 Apparel Allowances / Uniforms \$1,214.77		
Invoice# 021862 \$79.25 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JS SNAPITDIGITAL.COM-CAMERA SUPPLIES 1.00@ \$79.2500 Each Net Amount = \$79.25 Tax Amount = \$0.00 Total = \$79.25 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$79.25		
Invoice# 021863 \$142.65 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JS SNAPITDIGITAL.COM-CAMERA SUPPLIES 1.00@ \$142.6500 Each Net Amount = \$142.65 Tax Amount = \$0.00 Total = \$142.65 001-2-2143-4242 Apparel Allowances / Uniforms \$142.65		
Invoice# 021864 \$294.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RS SSG*SPORT SUPPLY GROUP-ELECTRIC INFLATOR 1.00@ \$294.9900 Each Net Amount = \$294.99 Tax Amount = \$0.00 Total = \$294.99 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$294.99		
Invoice# 021865 \$64.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RS KANSASRECRE-ROSS SCHRAEDER KRPA MEMBERSHIP 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 211-4-4105-2325 Other / Other Contractual Service \$64.00		
Invoice# 021866 \$89.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110RS WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$89.9700 Each Net Amount = \$89.97 Tax Amount = \$0.00 Total = \$89.97 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$89.97		
Invoice# 021867 \$11.63 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110RS MONOPRICE COM-COMPUTER PART 1.00@ \$11.6300 Each Net Amount = \$11.63 Tax Amount = \$0.00 Total = \$11.63 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$11.63		
Invoice# 021868 \$5.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110RS WESTERN DIGITAL CORPORAT-SHIPING 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2150-2324 Other / Freight \$5.99		
Invoice# 021869 \$366.29 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS IBT INC-RELOCATE PH PROBE LS #4 1.00@ \$366.2900 Each Net Amount = \$366.29 Tax Amount = \$0.00 Total = \$366.29 501-7-7410-2536 R & M / Building Repairs \$366.29		
Invoice# 021870 \$129.60 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-OUTSIDE LIGHT REPAIR 1.00@ \$129.6000 Each Net Amount = \$129.60 Tax Amount = \$0.00 Total = \$129.60 501-7-7310-2536 R & M / Building Repairs \$129.60		

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Vendor Name	Vendor#	Total
Invoice# 021871 \$10.09 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS REEVES WIEDEMAN CO #8-LIGHT REPAIR LS #45 1.00@ \$10.0900 Each Net Amount = \$10.09 Tax Amount = \$0.00 Total = \$10.09 501-7-7410-2536 R & M / Building Repairs \$10.09		
Invoice# 021872 \$37.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS ORSCHLON LAWRENCE 48-REPLACE HEAT TAPE ON CHEMICAL TANK 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 501-7-7310-2531 R & M / Machinery & Equipment \$37.99		
Invoice# 021873 \$50.41 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS WESTERN EXTRALITE LAWRENC-MOVE CONDUIT 1.00@ \$50.4100 Each Net Amount = \$50.41 Tax Amount = \$0.00 Total = \$50.41 501-7-7310-2536 R & M / Building Repairs \$50.41		
Invoice# 021874 \$131.85 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS IBT INC-REPLACE EXPANSION VALVE 1.00@ \$131.8500 Each Net Amount = \$131.85 Tax Amount = \$0.00 Total = \$131.85 501-7-7220-2531 R & M / Machinery & Equipment \$131.85		
Invoice# 021875 \$102.15 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DS PRAXAIR #4NM-REPLACE EXPANSION VALVE 1.00@ \$102.1500 Each Net Amount = \$102.15 Tax Amount = \$0.00 Total = \$102.15 501-7-7220-2531 R & M / Machinery & Equipment \$102.15		
Invoice# 021876 \$59.61 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110CS WAL-MART #0484-HEADLIGHTS 1.00@ \$59.6100 Each Net Amount = \$59.61 Tax Amount = \$0.00 Total = \$59.61 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$59.61		
Invoice# 021877 \$93.41 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELECTRICAL WIRE FOR DOWNTOWN 1.00@ \$93.4100 Each Net Amount = \$93.41 Tax Amount = \$0.00 Total = \$93.41 001-4-4030-4012 Supplies / Electrical Supplies \$93.41		
Invoice# 021878 \$136.64 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ECO LAMP FOR CB 1.00@ \$136.6400 Each Net Amount = \$136.64 Tax Amount = \$0.00 Total = \$136.64 001-4-4030-4012 Supplies / Electrical Supplies \$136.64		
Invoice# 021879 \$174.35 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-STOCK SUPPLIES 1.00@ \$174.3500 Each Net Amount = \$174.35 Tax Amount = \$0.00 Total = \$174.35 001-4-4030-4012 Supplies / Electrical Supplies \$174.35		

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Vendor Name	Vendor#	Total
Invoice# 021880 \$-2.31 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ERROR MADE ON CHARGE 1.00@ \$-2.3100 Each Net Amount = \$-2.31 Tax Amount = \$0.00 Total = \$-2.31 001-4-4030-4012 Supplies / Electrical Supplies \$-2.31		
Invoice# 021881 \$24.35 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$24.35		
Invoice# 021882 \$49.82 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-STOCK ELECTRICAL SUPPLIES 1.00@ \$49.8200 Each Net Amount = \$49.82 Tax Amount = \$0.00 Total = \$49.82 001-4-4030-4012 Supplies / Electrical Supplies \$49.82		
Invoice# 021883 \$96.09 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR EDGEWOOD 1.00@ \$96.0900 Each Net Amount = \$96.09 Tax Amount = \$0.00 Total = \$96.09 001-4-4030-4012 Supplies / Electrical Supplies \$96.09		
Invoice# 021884 \$15.70 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR EDGEWOOD 1.00@ \$15.7000 Each Net Amount = \$15.70 Tax Amount = \$0.00 Total = \$15.70 001-4-4030-4012 Supplies / Electrical Supplies \$15.70		
Invoice# 021885 \$50.85 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR WADING POOL/STOCK 1.00@ \$50.8500 Each Net Amount = \$50.85 Tax Amount = \$0.00 Total = \$50.85 001-4-4030-4012 Supplies / Electrical Supplies \$50.85		
Invoice# 021886 \$67.33 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-SENSOR FOR HOBBS RESTROOM 1.00@ \$67.3300 Each Net Amount = \$67.33 Tax Amount = \$0.00 Total = \$67.33 001-4-4030-4012 Supplies / Electrical Supplies \$67.33		
Invoice# 021887 \$756.39 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELECTRICAL WIRE FOR HOLIDAY LIGHTS 1.00@ \$756.3900 Each Net Amount = \$756.39 Tax Amount = \$0.00 Total = \$756.39 001-4-4030-4012 Supplies / Electrical Supplies \$756.39		
Invoice# 021888 \$7.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR WADING POOL 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 001-4-4030-4012 Supplies / Electrical Supplies \$7.50		

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Vendor Name	Vendor#	Total
Invoice# 021889 \$19.64 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-BREAKER FOR WADING POOL 1.00@ \$19.6400 Each Net Amount = \$19.64 Tax Amount = \$0.00 Total = \$19.64 001-4-4030-4012 Supplies / Electrical Supplies \$19.64		
Invoice# 021890 \$67.27 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES FOR IAC 1.00@ \$67.2700 Each Net Amount = \$67.27 Tax Amount = \$0.00 Total = \$67.27 211-4-4180-4012 Supplies / Electrical Supplies \$67.27		
Invoice# 021891 \$32.22 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS THE HOME DEPOT #2211-TOOLS 1.00@ \$32.2200 Each Net Amount = \$32.22 Tax Amount = \$0.00 Total = \$32.22 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$32.22		
Invoice# 021892 \$43.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS THE HOME DEPOT #2211-MISC SUPPLIES 1.00@ \$43.9100 Each Net Amount = \$43.91 Tax Amount = \$0.00 Total = \$43.91 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$43.91		
Invoice# 021893 \$345.42 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JS POLLARD WATER.COM-PRO HYDRANT PRESSURE FIELD KIT 1.00@ \$345.4200 Each Net Amount = \$345.42 Tax Amount = \$0.00 Total = \$345.42 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$345.42		
Invoice# 021894 \$999.28 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110BS POLLARD WATER.COM-HYDRANT FLOW TEST KIT 1.00@ \$999.2800 Each Net Amount = \$999.28 Tax Amount = \$0.00 Total = \$999.28 501-7-7110-4203 Operating Supplies / Equipment <\$5000 \$999.28		
Invoice# 021895 \$13.44 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAMPXPRESS.COM-RUBBER DATE STAMP 1.00@ \$13.4400 Each Net Amount = \$13.44 Tax Amount = \$0.00 Total = \$13.44 001-1-1090-4001 Supplies / Office Supplies \$13.44		
Invoice# 021896 \$179.66 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-PAPER TOWELS TOILET PAPER SOAP 1.00@ \$179.6600 Each Net Amount = \$179.66 Tax Amount = \$0.00 Total = \$179.66 001-1-1090-4013 Supplies / Janitorial Supplies \$179.66		
Invoice# 021897 \$253.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS LASER LOGIC-TONER CARTRIDGES 1.00@ \$253.0000 Each Net Amount = \$253.00 Tax Amount = \$0.00 Total = \$253.00 001-1-1090-2120 Printing & Publications / Printing \$253.00		

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Invoice# 021898 \$41.22 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-FILE FOLDERS SIGN HOLDER 1.00@ \$41.2200 Each Net Amount = \$41.22 Tax Amount = \$0.00 Total = \$41.22 001-1-1090-4001 Supplies / Office Supplies \$41.22		
Invoice# 021899 \$31.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS SCHWAAB COM-SELF INKING STAMP REPLACEMENT PADS 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-1-1090-4001 Supplies / Office Supplies \$31.50		
Invoice# 021900 \$27.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-LATEX GLOVES 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-1-1090-4001 Supplies / Office Supplies \$27.00		
Invoice# 021901 \$81.63 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-PENS PAPER POST IT NOTES 1.00@ \$81.6300 Each Net Amount = \$81.63 Tax Amount = \$0.00 Total = \$81.63 001-1-1090-4001 Supplies / Office Supplies \$81.63		
Invoice# 021902 \$27.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS VERSUSLAW INC-MONTHLY INTERNET FEE 1.00@ \$27.9000 Each Net Amount = \$27.90 Tax Amount = \$0.00 Total = \$27.90 001-1-1090-2147 Professional Services / Other \$27.90		
Invoice# 021903 \$11.25 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS USPS 19501605832209603-CERTIFIED LETTER FEE FOR C THOMAS 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 001-1-1090-4001 Supplies / Office Supplies \$11.25		
Invoice# 021904 \$178.71 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS METRO FORMS INC-FILE FOLDERS 1.00@ \$178.7100 Each Net Amount = \$178.71 Tax Amount = \$0.00 Total = \$178.71 001-1-1090-4001 Supplies / Office Supplies \$178.71		
Invoice# 021905 \$184.77 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-STAPLER & COPY PAPER 1.00@ \$184.7700 Each Net Amount = \$184.77 Tax Amount = \$0.00 Total = \$184.77 001-1-1090-4001 Supplies / Office Supplies \$184.77		
Invoice# 021906 \$38.76 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-HANGING FOLDERS CALCULATOR 1.00@ \$38.7600 Each Net Amount = \$38.76 Tax Amount = \$0.00 Total = \$38.76 001-1-1090-4001 Supplies / Office Supplies \$38.76		

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Vendor Name	Vendor#	Total
Invoice# 021907 \$59.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS OFFICE DEPOT #419-FLOOR MAT FOR P. SMALLEY 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-1-1090-4001 Supplies / Office Supplies \$59.99		
Invoice# 021908 \$43.86 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# MC101110CS STAPLESCONTRACTCOMMERCIAL-MAILERS FOR PROS OFFICE/COIN BAGS 1.00@ \$43.8600 Each Net Amount = \$43.86 Tax Amount = \$0.00 Total = \$43.86 001-1-1090-4001 Supplies / Office Supplies \$43.86		
Invoice# 021909 \$20.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PE101110MS PAYPAL *JAYHAWKCHAP-SHRM LUNCHEON 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1053-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 021910 \$136.68 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JS RUESCHHOFF LOCKSMITHS SEC-KEYS 1.00@ \$136.6800 Each Net Amount = \$136.68 Tax Amount = \$0.00 Total = \$136.68 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$136.68		
Invoice# 021911 \$145.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110BS ATHCO LLC-VOLLEYBALL NET ANTENNA 1.00@ \$145.0000 Each Net Amount = \$145.00 Tax Amount = \$0.00 Total = \$145.00 211-4-4120-2391 Other / Tournament Expenses \$145.00		
Invoice# 021912 \$225.42 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ZT SEARS ROEBUCK 2182-TOOLS & EQUIPMENT 1.00@ \$225.4200 Each Net Amount = \$225.42 Tax Amount = \$0.00 Total = \$225.42 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$225.42		
Invoice# 021913 \$158.05 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ZT SIRCHIE FINGER PRINT LABO-EVIDENCE LAB SUPPLIES 1.00@ \$158.0500 Each Net Amount = \$158.05 Tax Amount = \$0.00 Total = \$158.05 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$158.05		
Invoice# 021914 \$303.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ZT ProfEqu*1016111855-TELESCOPING LADDER 1.00@ \$303.5500 Each Net Amount = \$303.55 Tax Amount = \$0.00 Total = \$303.55 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$303.55		
Invoice# 021915 \$965.10 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ZT THE HOME DEPOT #2211-TOOLS & EQUIPMENT 1.00@ \$965.1000 Each Net Amount = \$965.10 Tax Amount = \$0.00 Total = \$965.10 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$965.10		

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Invoice# 021916 \$13.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110ZT MARRIOTT HOTEL-PARKING RE: CONFERENCE 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 611-2-2130-2030 JAG07 Educational / Conferences & Seminars \$13.00		
Invoice# 021917 \$136.03 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT USA BLUE BOOK-LAB SUPPLIES 1.00@ \$136.0300 Each Net Amount = \$136.03 Tax Amount = \$0.00 Total = \$136.03 501-7-7510-4035 Supplies / Laboratory Supplies \$136.03		
Invoice# 021918 \$71.68 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT SUN SRI 02219293-AMBER VIALS FOR STANDARDS 1.00@ \$71.6800 Each Net Amount = \$71.68 Tax Amount = \$0.00 Total = \$71.68 501-7-7510-4035 Supplies / Laboratory Supplies \$71.68		
Invoice# 021919 \$469.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT VWR INTERNATIONAL INC-SOLVENT FOR SAMPLE ANALYSES 1.00@ \$469.4800 Each Net Amount = \$469.48 Tax Amount = \$0.00 Total = \$469.48 501-7-7510-4035 Supplies / Laboratory Supplies \$469.48		
Invoice# 021920 \$370.92 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT SIGMA ALDRICH US-TASTE/ODOR COMPOUND STANDARDS 1.00@ \$370.9200 Each Net Amount = \$370.92 Tax Amount = \$0.00 Total = \$370.92 501-7-7510-4035 Supplies / Laboratory Supplies \$370.92		
Invoice# 021921 \$12.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT OFFICE DEPOT #419-OFFICE SUPPLIES FOR GC WORKSTATION 1.00@ \$12.9100 Each Net Amount = \$12.91 Tax Amount = \$0.00 Total = \$12.91 501-7-7510-4001 Supplies / Office Supplies \$12.91		
Invoice# 021922 \$58.08 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT SIGMA ALDRICH US-GC/MS SUPPLIES 1.00@ \$58.0800 Each Net Amount = \$58.08 Tax Amount = \$0.00 Total = \$58.08 501-7-7510-4035 Supplies / Laboratory Supplies \$58.08		
Invoice# 021923 \$65.15 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110PT SIGMA ALDRICH US-TASTE/ODOR COMPOUND STANDARDS 1.00@ \$65.1500 Each Net Amount = \$65.15 Tax Amount = \$0.00 Total = \$65.15 501-7-7510-4035 Supplies / Laboratory Supplies \$65.15		
Invoice# 021924 \$770.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110LT RD JOHNSON EXCAVATING INC-DRESS UP AND SOD 1.00@ \$770.0000 Each Net Amount = \$770.00 Tax Amount = \$0.00 Total = \$770.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$770.00		
Invoice# 021925 \$18.68 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT WESTERN EXTRALITE LAWRENC-1.5 - 3/4 BUSHING 1.00@ \$18.6800 Each Net Amount = \$18.68 Tax Amount = \$0.00 Total = \$18.68 501-7-7220-2536 R & M / Building Repairs \$18.68		

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Invoice# 021926 \$150.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT MID-AMERICA VALVE&EQUIP-CYLINDER FOR #5 DRAIN VALVE 1.00@ \$150.5000 Each Net Amount = \$150.50 Tax Amount = \$0.00 Total = \$150.50 501-7-7220-2531 R & M / Machinery & Equipment \$150.50		
Invoice# 021927 \$21.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT WESTLAKE HARDWARE-SCREWS & DRY WALL DIMPLER SCREW 1.00@ \$21.9800 Each Net Amount = \$21.98 Tax Amount = \$0.00 Total = \$21.98 501-7-7220-2536 R & M / Building Repairs \$21.98		
Invoice# 021928 \$725.53 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT CERTIFIED LABORATORIES-OIL FOR GEARBOX 1.00@ \$725.5300 Each Net Amount = \$725.53 Tax Amount = \$0.00 Total = \$725.53 501-7-7220-4103 Motor Vehicle Supplies / Oil & Lubricants \$725.53		
Invoice# 021929 \$25.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT SAFETY KLEEN SYSTEMS INC-INSPECTION ON PARTS CLEANING EQUIP. 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 021930 \$350.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT SAFETY KLEEN SYSTEMS INC-INSPECTION ON PARTS CLEANING EQUIP. 1.00@ \$350.9500 Each Net Amount = \$350.95 Tax Amount = \$0.00 Total = \$350.95 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$350.95		
Invoice# 021931 \$459.78 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT THE HOME DEPOT #2211-SHEET ROCK AND SUPPLIES FOR WALL 1.00@ \$459.7800 Each Net Amount = \$459.78 Tax Amount = \$0.00 Total = \$459.78 501-7-7220-2536 R & M / Building Repairs \$459.78		
Invoice# 021932 \$887.04 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110MT ANDERSON RENTAL INC-EXCAVATING AND DIRT WORK EQUIP. 1.00@ \$887.0400 Each Net Amount = \$887.04 Tax Amount = \$0.00 Total = \$887.04 501-7-7220-2536 R & M / Building Repairs \$887.04		
Invoice# 021933 \$99.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DW BEST BUY 00008375-PHONE ACCESORIES 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7100-2534 R & M / Radio Maintenance \$99.99		
Invoice# 021934 \$19.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110DW GOOGLE *NitroDesk Inc-PHONE SOFTWARE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		

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Invoice# 021935 \$8.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# LE101110SW M & M OFFICE SUPPLY-NOTEBOOK TABS 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 001-1-1080-4001 Supplies / Office Supplies \$8.55		
Invoice# 021936 \$69.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW SEARS ROEBUCK 2182-GEAR DRIVE FOR LIME MACHINE 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$69.98		
Invoice# 021937 \$410.23 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW ELECTRONICS SUPPLY CO-REPLACE CAMERA HOUSING OVER CRANE 1.00@ \$410.2300 Each Net Amount = \$410.23 Tax Amount = \$0.00 Total = \$410.23 501-7-7220-2536 R & M / Building Repairs \$410.23		
Invoice# 021938 \$412.20 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW WESTERN EXTRALITE LAWRENC-SCADA AT OREAD TOWER 1.00@ \$412.2000 Each Net Amount = \$412.20 Tax Amount = \$0.00 Total = \$412.20 501-7-7220-2531 R & M / Machinery & Equipment \$412.20		
Invoice# 021939 \$475.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW WESTERN EXTRALITE LAWRENC-REPLACE MOTOR STARTER 1.00@ \$475.5000 Each Net Amount = \$475.50 Tax Amount = \$0.00 Total = \$475.50 501-7-7220-2536 R & M / Building Repairs \$475.50		
Invoice# 021940 \$431.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW ELECTRONICS SUPPLY CO-REPLACE CAMERA HOUSING OVER CRANE 1.00@ \$431.9000 Each Net Amount = \$431.90 Tax Amount = \$0.00 Total = \$431.90 501-7-7220-2536 R & M / Building Repairs \$431.90		
Invoice# 021941 \$15.91 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW WESTLAKE HARDWARE-SCREWS FOR #3 VFD CABINET 1.00@ \$15.9100 Each Net Amount = \$15.91 Tax Amount = \$0.00 Total = \$15.91 501-7-7220-2536 R & M / Building Repairs \$15.91		
Invoice# 021942 \$262.20 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW WESTERN EXTRALITE LAWRENC-COILS FOR VACUUM PUMP MOTORS 1.00@ \$262.2000 Each Net Amount = \$262.20 Tax Amount = \$0.00 Total = \$262.20 501-7-7220-2531 R & M / Machinery & Equipment \$262.20		
Invoice# 021943 \$276.90 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110JW WESTERN EXTRALITE LAWRENC-TRANSFORMER FOR CONTROL VOLTAGE 1.00@ \$276.9000 Each Net Amount = \$276.90 Tax Amount = \$0.00 Total = \$276.90 501-7-7220-2531 R & M / Machinery & Equipment \$276.90		
Invoice# 021944 \$13.54 Effective Date: 10/28/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PD101110MW ZARCO 66 3 00319293-GASOLINE FOR MOTORCYCLE 1.00@ \$13.5400 Each Net Amount = \$13.54 Tax Amount = \$0.00 Total = \$13.54 001-2-2120-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$13.54		
Invoice# 021945 \$255.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110MW OMB POLICE SUPPLY INCMOTO-UNIFORM SHIRTS 1.00@ \$255.5000 Each Net Amount = \$255.50 Tax Amount = \$0.00 Total = \$255.50 001-2-2143-4242 Apparel Allowances / Uniforms \$255.50		
Invoice# 021946 \$14.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JW VERIZON WRLS M0075-01-PHONE HOLDER 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 021947 \$319.96 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JW SUNFLOWER OUTDOOR-BATTERIES FOR PATROL BICYCLES 1.00@ \$319.9600 Each Net Amount = \$319.96 Tax Amount = \$0.00 Total = \$319.96 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$319.96		
Invoice# 021948 \$65.15 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110JW SNIPER COUNTRY PX00 OF 00-LOG BOOK FOR TRAINING 1.00@ \$65.1500 Each Net Amount = \$65.15 Tax Amount = \$0.00 Total = \$65.15 001-2-2143-4044 Supplies / Books \$65.15		
Invoice# 021949 \$26.40 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110RW USPS 19501605832209603-STAMPS FOR ENGINEERING MAILING 1.00@ \$26.4000 Each Net Amount = \$26.40 Tax Amount = \$0.00 Total = \$26.40 501-7-7100-2421 Communications / Postage \$26.40		
Invoice# 021950 \$8.80 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110RW USPS 19501605832209603-STAMPS FOR ENGINEERING MAILING 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 501-7-7100-2421 Communications / Postage \$8.80		
Invoice# 021951 \$78.35 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110LW JYI*JOBIN YVON INC-EVIDENCE LAB SUPPLIES (CITZNS ACY) 1.00@ \$78.3500 Each Net Amount = \$78.35 Tax Amount = \$0.00 Total = \$78.35 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$78.35		
Invoice# 021952 \$82.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PD101110LW PEAVEY CORPORATION-EVIDENCE LAB SUPPLIES (CITZNS ACY) 1.00@ \$82.9500 Each Net Amount = \$82.95 Tax Amount = \$0.00 Total = \$82.95 001-2-2141-4209 CITACD Operating Supplies / Other Operating Supplies \$82.95		
Invoice# 021953 \$499.78 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RW STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$499.7800 Each Net Amount = \$499.78 Tax Amount = \$0.00 Total = \$499.78 211-4-4105-4001 Supplies / Office Supplies \$499.78		

Invoice# 021954 \$494.02

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Vendor Name	Vendor#	Total
Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RW STAPLESCONTRACTCOMMERCIAL-PAPER TOWELS 1.00@ \$494.0200 Each Net Amount = \$494.02 Tax Amount = \$0.00 Total = \$494.02 001-4-4020-4013 Supplies / Janitorial Supplies \$494.02		
Invoice# 021955 \$398.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RW STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$398.9700 Each Net Amount = \$398.97 Tax Amount = \$0.00 Total = \$398.97 211-4-4105-4001 Supplies / Office Supplies \$398.97		
Invoice# 021956 \$180.81 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RW QUILL CORPORATION-OFFICE SUPPLIES 1.00@ \$180.8100 Each Net Amount = \$180.81 Tax Amount = \$0.00 Total = \$180.81 211-4-4105-4001 Supplies / Office Supplies \$180.81		
Invoice# 021957 \$38.17 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110RW STAPLESCONTRACTCOMMERCIAL-KEYBOARD 1.00@ \$38.1700 Each Net Amount = \$38.17 Tax Amount = \$0.00 Total = \$38.17 211-4-4105-4001 Supplies / Office Supplies \$38.17		
Invoice# 021958 \$572.12 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110TW ATLAS SCREENPRINTING-GIFT SHOP T-SHIRTS 1.00@ \$572.1200 Each Net Amount = \$572.12 Tax Amount = \$0.00 Total = \$572.12 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$572.12		
Invoice# 021959 \$30.35 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110TW CENTURYNOVELTY COM-PROGRAM SUPPLIES PRESCHOOL 1.00@ \$30.3500 Each Net Amount = \$30.35 Tax Amount = \$0.00 Total = \$30.35 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$30.35		
Invoice# 021960 \$12.78 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110TW WAL-MART #0484-PROGRAM SUPPLIES: CRAFTS 1.00@ \$12.7800 Each Net Amount = \$12.78 Tax Amount = \$0.00 Total = \$12.78 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$12.78		
Invoice# 021961 \$70.81 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110TW FLUKER FARMS-ANIMAL FOOD 1.00@ \$70.8100 Each Net Amount = \$70.81 Tax Amount = \$0.00 Total = \$70.81 211-4-4170-4031 Supplies / Animal Food & Supplies \$70.81		
Invoice# 021962 \$37.19 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110TW ATLAS SCREENPRINTING-GIFT SHOP: BACKORDERED T-SHIRTS 1.00@ \$37.1900 Each Net Amount = \$37.19 Tax Amount = \$0.00 Total = \$37.19 211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$37.19		
Invoice# 021963 \$60.97 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110TW FLUKER FARMS-ANIMAL FOOD 1.00@ \$60.9700 Each Net Amount = \$60.97 Tax Amount = \$0.00 Total = \$60.97 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.97		

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Vendor Name	Vendor#	Total
Invoice# 021964 \$36.95 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CW WESTLAKE HARDWARE-RUST REMOVER CLOCK FOR JUDY 1.00@ \$36.9500 Each Net Amount = \$36.95 Tax Amount = \$0.00 Total = \$36.95 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$36.95		
Invoice# 021965 \$132.67 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CW CHEMETRICS INC-TEST KIT 1.00@ \$132.6700 Each Net Amount = \$132.67 Tax Amount = \$0.00 Total = \$132.67 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$132.67		
Invoice# 021966 \$37.45 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110CW WESTLAKE HARDWARE-SHUT OFF VALVE FOR HOSES 1.00@ \$37.4500 Each Net Amount = \$37.45 Tax Amount = \$0.00 Total = \$37.45 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$37.45		
Invoice# 021967 \$37.04 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY DILLONS #0043-SUPPLIES FOR RETIREMENT LUNCH 1.00@ \$37.0400 Each Net Amount = \$37.04 Tax Amount = \$0.00 Total = \$37.04 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$37.04		
Invoice# 021968 \$49.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY LASER LOGIC-LASER CARTRIDGES 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$49.00		
Invoice# 021969 \$185.94 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY VANDERBILTS NO 10 INC-WORK CLOTHES 1.00@ \$185.9400 Each Net Amount = \$185.94 Tax Amount = \$0.00 Total = \$185.94 001-4-4060-4242 Apparel Allowances / Uniforms \$185.94		
Invoice# 021970 \$22.50 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$22.5000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50 001-4-4060-2531 R & M / Machinery & Equipment \$22.50		
Invoice# 021971 \$54.55 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$54.5500 Each Net Amount = \$54.55 Tax Amount = \$0.00 Total = \$54.55 001-4-4060-2531 R & M / Machinery & Equipment \$54.55		
Invoice# 021972 \$496.48 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY RD JOHNSON EXCAVATING INC-AG LIME FOR HOBBS PARK 1.00@ \$496.4800 Each Net Amount = \$496.48 Tax Amount = \$0.00 Total = \$496.48 001-4-4060-4217 Operating Supplies / Baseball/Softball \$496.48		
Invoice# 021973 \$373.83 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$373.8300 Each Net Amount = \$373.83 Tax Amount = \$0.00 Total = \$373.83 001-4-4060-2531 R & M / Machinery & Equipment \$373.83		

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Vendor Name	Vendor#	Total
Invoice# 021974 \$677.16 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY HERITAGE TRACTOR LAWRENCE-PARTS FOR EQUIPMENT MAINTENANCE 1.00@ \$677.1600 Each Net Amount = \$677.16 Tax Amount = \$0.00 Total = \$677.16 001-4-4060-2531 R & M / Machinery & Equipment \$677.16		
Invoice# 021975 \$165.85 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY LABSAFE*1016141194-MARKING PAINT 1.00@ \$165.8500 Each Net Amount = \$165.85 Tax Amount = \$0.00 Total = \$165.85 001-4-4060-4007 Supplies / Paint/Paint Supplies \$165.85		
Invoice# 021976 \$106.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY MIRACLE RECREATION EQUIPM-PART FOR PLAYGROUND MAINTENANCE 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 001-4-4060-4221 Operating Supplies / Playground Equipment \$106.00		
Invoice# 021977 \$735.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY FRY AND ASSOCIATES IN-TRASH CAN LIDS 1.00@ \$735.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$735.00		
Invoice# 021978 \$224.28 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY PRIDE PROMOTIONS-WORK CLOTHES 1.00@ \$224.2800 Each Net Amount = \$224.28 Tax Amount = \$0.00 Total = \$224.28 001-4-4060-4242 Apparel Allowances / Uniforms \$224.28		
Invoice# 021979 \$472.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY JDL LESCO 663-TURF MAINTENANCE 1.00@ \$472.0000 Each Net Amount = \$472.00 Tax Amount = \$0.00 Total = \$472.00 001-4-4060-4008 Supplies / Chemicals \$472.00		
Invoice# 021980 \$60.00 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY BYRD MEMORIAL COMPANY INC-STENCIL PAPER FOR CEMETERY STONES 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$60.00		
Invoice# 021981 \$10.99 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# PR101110LY HERITAGE TRACTOR LAWRENCE-REPAIR PARTS 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4060-2531 R & M / Machinery & Equipment \$10.99		
Invoice# 021982 \$29.98 Effective Date: 10/28/2010 Invoice Type: VISA Vendor Invoice# UT101110KZ WESTLAKE HARDWARE-PARTS FOR GC/MS AND ORGANIZATION 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 501-7-7510-4035 Supplies / Laboratory Supplies \$29.98		
Invoice# 021983 \$58.93 Effective Date: 10/28/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# UT101110KZ WESTLAKE HARDWARE-PARTS FOR GC/MS AND ORGANIZATION 1.00@ \$58.9300 Each Net Amount = \$58.93 Tax Amount = \$0.00 Total = \$58.93 501-7-7510-4035 Supplies / Laboratory Supplies \$58.93		
Vito's Plumbing	10333	\$42,776.29
Invoice# 021319 for Purchase Order# 001537 \$5,182.50 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 8120 City owned sanitary sewer repair at 1312 Raintree Place. See attached supporting document. 1.00@ \$5182.5000 Each Net Amount = \$5,182.50 Tax Amount = \$0.00 Total = \$5,182.50 501-7-7410-2538 R & M / Sewer Maintenance \$5,182.50		
Invoice# 021317 for Purchase Order# 001579 \$3,917.02 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 8128 Emergency Sewer Repair. Collapsed Manhole in alley south of 12th between Tennessee and Ohio. See attached supporting document 1.00@ \$3917.0200 Each Net Amount = \$3,917.02 Tax Amount = \$0.00 Total = \$3,917.02 501-7-7410-2538 R & M / Sewer Maintenance \$3,917.02		
Invoice# 021316 for Purchase Order# 001602 \$12,389.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 8119 Emergency sanitary sewer repair at 1527 West 9th Street. See attached supporting document. 1.00@ \$12389.0000 Each Net Amount = \$12,389.00 Tax Amount = \$0.00 Total = \$12,389.00 501-7-7410-2538 R & M / Sewer Maintenance \$12,389.00		
Invoice# 021314 for Purchase Order# 001671 \$4,217.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 8127 Emergency Sanitary Sewer Repair behind 2214 Hill Court. See attached supporting document 4217.00@ \$1.0000 Each Net Amount = \$4,217.00 Tax Amount = \$0.00 Total = \$4,217.00 501-7-7410-2538 R & M / Sewer Maintenance \$4,217.00		
Invoice# 021312 for Purchase Order# 001684 \$4,200.77 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 8126 City sanitary sewer main repair at 2805 Westdale Road. See attached supporting document. 1.00@ \$4200.7700 Each Net Amount = \$4,200.77 Tax Amount = \$0.00 Total = \$4,200.77 501-7-7410-2538 R & M / Sewer Maintenance \$4,200.77		
Invoice# 021309 for Purchase Order# 001750 \$12,870.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 8116 City owned sanitary sewer main repair at 1140 West Hills Parkway. See attached document 1.00@ \$12870.0000 Each Net Amount = \$12,870.00 Tax Amount = \$0.00 Total = \$12,870.00 501-7-7410-2538 R & M / Sewer Maintenance \$12,870.00		
Wakarusa Township	10410	\$4,294.00
Invoice# 021103 for Purchase Order# 001875 \$4,294.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 12 Labor & Materials to Chip & Seal the portion of N 1250 Rd. that is within the City of Lawrence city limits 1541ft x 26ft section 1.00@ \$4294.0000 Each Net Amount = \$4,294.00 Tax Amount = \$0.00 Total = \$4,294.00 214-3-3800-4508 Construction Materials / Street Maint Programs \$4,294.00		

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Vendor Name	Vendor#	Total
Walker Uniforms	4428	\$36.05

Invoice# 020390 \$11.70
Effective Date: 10/13/2010
Invoice Type: R
Vendor Invoice# 1301793
floor mat rental 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70
001-3-3020-2326 Other / Cleaning & Laundry \$11.70

Invoice# 020429 for Purchase Order# 001249 \$24.35
Effective Date: 10/13/2010
Invoice Type: R
Vendor Invoice# 1301803
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	\$1,450.19
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Invoice# 020736 for Purchase Order# 001595 \$33.30
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 0830446IN
3M direct bury splice kit 18.00@ \$1.8500 Each Net Amount = \$33.30 Tax Amount = \$0.00 Total = \$33.30
501-0-0000-0601 UT1002DS Water Plant \$33.30

Invoice# 020714 for Purchase Order# 001801 \$267.00
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 0830447IN
Blanket PO for water distribution inventory parts through December. 1.00@ \$267.0000 Each Net Amount = \$267.00 Tax Amount = \$0.00 Total = \$267.00
501-0-0000-0601 Water Plant \$267.00

Invoice# 020737 for Purchase Order# 001801 \$10.58
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 0830166IN
Blanket PO for water distribution inventory parts through December. 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58
501-0-0000-0601 Water Plant \$10.58

Invoice# 020738 for Purchase Order# 001801 \$291.25
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 0830167IN
Blanket PO for water distribution inventory parts through December. 1.00@ \$291.2500 Each Net Amount = \$291.25 Tax Amount = \$0.00 Total = \$291.25
501-0-0000-0601 Water Plant \$291.25

Invoice# 020739 for Purchase Order# 001801 \$94.36
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 0830168IN
Blanket PO for water distribution inventory parts through December. 1.00@ \$94.3600 Each Net Amount = \$94.36 Tax Amount = \$0.00 Total = \$94.36
501-0-0000-0601 Water Plant \$94.36

Invoice# 020741 for Purchase Order# 001801 \$173.61
Effective Date: 10/19/2010
Invoice Type: R
Vendor Invoice# 0830626IN
Blanket PO for water distribution inventory parts through December. 1.00@ \$173.6100 Each Net Amount = \$173.61 Tax Amount = \$0.00 Total = \$173.61
501-0-0000-0601 Water Plant \$173.61

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Vendor Name	Vendor#	Total
Invoice# 020742 for Purchase Order# 001801 \$84.72 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 0830627IN Blanket PO for water distribution inventory parts through December. 1.00@ \$84.7200 Each Net Amount = \$84.72 Tax Amount = \$0.00 Total = \$84.72 501-0-0000-0601 Water Plant \$84.72		
Invoice# 020753 for Purchase Order# 001801 \$418.00 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 0830629IN Blanket PO for water distribution inventory parts through December. 1.00@ \$418.0000 Each Net Amount = \$418.00 Tax Amount = \$0.00 Total = \$418.00 501-0-0000-0601 Water Plant \$418.00		
Invoice# 020754 for Purchase Order# 001801 \$77.37 Effective Date: 10/19/2010 Invoice Type: R Vendor Invoice# 0830558IN Blanket PO for water distribution inventory parts through December. 1.00@ \$77.3700 Each Net Amount = \$77.37 Tax Amount = \$0.00 Total = \$77.37 501-0-0000-0601 Water Plant \$77.37		
Welch , Adam C	25004	\$886.50
Invoice# 021204 \$886.50 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# PD101010MB-REIM Tuition Reimbursement Per LPOA MOU 1.00@ \$886.5000 Each Net Amount = \$886.50 Tax Amount = \$0.00 Total = \$886.50 001-2-2120-2035 Educational / Tuition Reimbursement \$886.50		
Weldon , Benjamin S	25014	\$336.00
Invoice# 021348 \$336.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# IS102710JW-REIM Employee Reimbursement for passing CompTia A+ Certification Tests 1.00@ \$336.0000 Each Net Amount = \$336.00 Tax Amount = \$0.00 Total = \$336.00 001-1-1070-2037 Educational / Other Educational Expense \$336.00		
Westar Energy	463	\$239.66
Invoice# 021266 \$63.82 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 5548682001-1010 Electric Services-5548682001 September 2010 Charges 4650 Bauer Brook Ct St Lt 1.00@ \$63.8200 Each Net Amount = \$63.82 Tax Amount = \$0.00 Total = \$63.82 001-3-3060-2430 Utilities / Electric \$63.82		
Invoice# 021268 \$175.84 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 8806257589-1010 Street Lights-October 2010 4701 Bauer Farms 1.00@ \$175.8400 Each Net Amount = \$175.84 Tax Amount = \$0.00 Total = \$175.84 001-3-3060-2430 Utilities / Electric \$175.84		
Westport Anesthesia Services	4591	\$799.50

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Vendor Name	Vendor#	Total
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Invoice# 022232 \$799.50

Effective Date: 11/02/2010

Invoice Type: R

Vendor Invoice# RAY09242010

Risk Mgmt 1.00@ \$799.5000 Each Net Amount = \$799.50 Tax Amount = \$0.00 Total = \$799.50

219-1-1054-2621 8SD058 Workers Compensation / Medical Expenses \$799.50

Wilson, Mark H

1374

\$360.00

Invoice# 020937 \$360.00

Effective Date: 10/21/2010

Invoice Type: R

Vendor Invoice# 242

mowing at Stonebarn Terr. 9.00@ \$40.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00

001-2-2200-2135 Service Contracts / Other Service Contracts \$360.00

\$4,717,910.98