

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$321.72
Invoice# 022093 for Purchase Order# 001688 \$105.88 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 622276 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$105.8800 Each Net Amount = \$105.88 Tax Amount = \$0.00 Total = \$105.88 504-3-3210-4721 Cost of Sales / Parts \$105.88		
Invoice# 022094 for Purchase Order# 001688 \$-50.00 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 622301 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
Invoice# 022095 for Purchase Order# 001688 \$156.74 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 622289 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$156.7400 Each Net Amount = \$156.74 Tax Amount = \$0.00 Total = \$156.74 504-3-3210-4721 Cost of Sales / Parts \$156.74		
Invoice# 022096 for Purchase Order# 001688 \$79.50 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 622283 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 504-3-3210-4721 Cost of Sales / Parts \$79.50		
Invoice# 022108 for Purchase Order# 001688 \$29.60 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 622273 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$29.6000 Each Net Amount = \$29.60 Tax Amount = \$0.00 Total = \$29.60 504-3-3210-4721 Cost of Sales / Parts \$29.60		
AAA Fence & Landscape LLC	12422	\$12,300.00
Invoice# 021283 for Purchase Order# 001705 \$12,300.00 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# UT102510DO Replace 1100 feet of 8 foot tall at the Clinton Water Plant. See attached documents. 1.00@ \$12300.0000 Each Net Amount = \$12,300.00 Tax Amount = \$0.00 Total = \$12,300.00 501-7-7210-2536 R & M / Building Repairs \$12,300.00		
AB Data Ltd	11971	\$1,933.82
Invoice# 022616 \$1,933.82 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 138084 Mail sorting services 1.00@ \$1933.8200 Each Net Amount = \$1,933.82 Tax Amount = \$0.00 Total = \$1,933.82 501-1-1069-2120 Printing & Publications / Printing \$1,933.82		

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Advance Life Insurance Company	6747	\$4,488.52
Invoice# 023002 \$4,488.52 Effective Date: 11/12/2010 Invoice Type: R Vendor Invoice# 57596-1110 Insurance group 57596 Nov 2010 1.00@ \$4488.5200 Each Net Amount = \$4,488.52 Tax Amount = \$0.00 Total = \$4,488.52 701-0-0000-2213 Insurance \$4,488.52		
Advanced Public Safety Inc	13131	\$1,750.00
Invoice# 022851 for Purchase Order# 002045 \$1,750.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 8842 Annual Maintenance on 7 Pocket Parking Citation Systems 11/12/10 to 11/11/11 1.00@ \$1750.0000 Each Net Amount = \$1,750.00 Tax Amount = \$0.00 Total = \$1,750.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$1,750.00		
Air Filter Plus, Inc.	6125	\$436.78
Invoice# 022397 for Purchase Order# 000355 \$185.07 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 252444 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 185.07@ \$1.0000 Each Net Amount = \$185.07 Tax Amount = \$0.00 Total = \$185.07 501-7-7220-2325 Other / Other Contractual Service \$185.07		
Invoice# 022396 for Purchase Order# 000370 \$251.71 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 252441 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 251.71@ \$1.0000 Each Net Amount = \$251.71 Tax Amount = \$0.00 Total = \$251.71 501-7-7210-2325 Other / Other Contractual Service \$251.71		
Alex Applegate	12001 357	\$5.00
Invoice# 022758 \$5.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010TR0009516LP overpayment of fines 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-0-0000-3500 Municipal Court \$5.00		
Allison Smith	13000 164	\$10.00
Invoice# 022823 \$10.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702935-SMIT Refund-Activity Registration 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-0-0000-3458 Class Enrollments \$10.00		
Amanda Carroll	13000 160	\$50.00
Invoice# 022799 \$50.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702808-CARR Refund-Holiday Extravaganza 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-3452 Special Events \$50.00		

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American Red Cross - Lawrence	2191	\$139.50
Invoice# 022395 \$139.50 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 2622 CPR/Swim Safety Classes 1.00@ \$139.5000 Each Net Amount = \$139.50 Tax Amount = \$0.00 Total = \$139.50 211-4-4180-2147 Professional Services / Other \$139.50		
Aqua Pennsylvania Inc	12416	\$540.00
Invoice# 022361 for Purchase Order# 001935 \$540.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 2010687 Blanket Purchase Order for MIB/Geosmin and trans-2, cis-6, nonadienal analyses for the Clinton/Kaw Plants through December 2010. 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 501-7-7510-2335 Other / Water Analysis \$540.00		
Arlan Co., Inc.	8825	\$14,322.00
Invoice# 022831 for Purchase Order# 001853 \$14,322.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 3178 Chlorine for Pools 6600.00@ \$2.1700 Each Net Amount = \$14,322.00 Tax Amount = \$0.00 Total = \$14,322.00 211-4-4180-4008 Supplies / Chemicals \$14,322.00		
ASI	9437	\$723.00
Invoice# 023005 \$723.00 Effective Date: 11/12/2010 Invoice Type: R Vendor Invoice# PE111210MS-1010 Flexible spending admin fees 1.00@ \$723.0000 Each Net Amount = \$723.00 Tax Amount = \$0.00 Total = \$723.00 701-0-0000-2211 Unreimbursed Medical \$723.00		
Asphalt Sales of Lawrence LLC	7646	\$317.06
Invoice# 022556 for Purchase Order# 001357 \$317.06 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 7274 Blanket po for Asphalt July-Aug- 10/28/10 7.46 ton BM-2 1.00@ \$317.0600 Each Net Amount = \$317.06 Tax Amount = \$0.00 Total = \$317.06 001-3-3000-4502 Construction Materials / Asphalt \$317.06		
AT&T - Data Circuit	14797	\$5,873.43
Invoice# 022609 \$255.94 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0694125433-1010 AT&T data circuit Oct 2010 charges; T1 to Police LEC; account 210-069-4125-433 1.00@ \$255.9400 Each Net Amount = \$255.94 Tax Amount = \$0.00 Total = \$255.94 001-1-1070-2420 Communications / Telephone \$255.94		

Invoice# 022610 \$462.89  
Effective Date: 11/09/2010

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 0733142108-1010		
AT&T data circuit Oct 2010 charges; T1 City Hall to Plexar; account 210-073-3142-108 1.00@ \$462.8900 Each Net Amount = \$462.89 Tax Amount = \$0.00		
Total = \$462.89		
001-1-1070-2420 Communications / Telephone \$462.89		
Invoice# 022611 \$522.54		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0736140183-1010		
AT&T data circuit Oct 2010 charges; City Hall ISDN PRI; acct 2100736140183 1.00@ \$522.5400 Each Net Amount = \$522.54 Tax Amount = \$0.00 Total =		
\$522.54		
001-1-1070-2420 Communications / Telephone \$522.54		
Invoice# 022612 \$522.54		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0736158116-1010		
AT&T data circuit Oct 2010 charges; Parks & Rec ISDN PRI; acct 2100736158116 1.00@ \$522.5400 Each Net Amount = \$522.54 Tax Amount = \$0.00 Total =		
\$522.54		
211-4-4100-2420 Communications / Telephone \$522.54		
Invoice# 022613 \$211.15		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0743997702-1010		
AT&T data circuit Oct 2010 charges; T1 LEC to ITC; acct 210-074-3997-702 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount = \$0.00 Total =		
\$211.15		
001-2-2110-2367 Other / PSI Building Operation \$211.15		
Invoice# 022614 \$211.15		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0744126518-1010		
AT&T data circuit Oct 2010 charges; T1 to Community Bldg; account 210-074-4126-518 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount = \$0.00		
Total = \$211.15		
211-4-4105-2420 Communications / Telephone \$211.15		
Invoice# 022615 \$211.15		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0744127517-1010		
AT&T data circuit Oct 2010 charges; T1 to Indoor Aquatic Ctr; account 210-074-4127-517 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount =		
\$0.00 Total = \$211.15		
211-4-4180-2420 Communications / Telephone \$211.15		
Invoice# 022617 \$211.15		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0744129517-1010		
AT&T data circuit Oct 2010 charges; T1 to Clinton Water Plant; account 210-074-4129-517 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount =		
\$0.00 Total = \$211.15		
501-7-7210-2420 Communications / Telephone \$211.15		
Invoice# 022618 \$1,298.89		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0744632546-1010		
AT&T data circuit Oct 2010 charges; (6) T1s to Fire Admin; account 210-074-4632-546 1.00@ \$1298.8900 Each Net Amount = \$1,298.89 Tax Amount =		
\$0.00 Total = \$1,298.89		
001-2-2200-2420 Communications / Telephone \$1,298.89		
Invoice# 022619 \$451.60		
Effective Date: 11/09/2010		
Invoice Type: R		
Vendor Invoice# 0744842585-1010		
AT&T data circuit Oct 2010 charges; T1 from 19th&Mass to Stn 5; account 210-074-4842-585 1.00@ \$451.6000 Each Net Amount = \$451.60 Tax Amount =		
\$0.00 Total = \$451.60		
001-2-2200-2420 Communications / Telephone \$451.60		

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Vendor Name	Vendor#	Total
Invoice# 022620 \$262.46 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0745217539-1010 AT&T data circuit Oct 2010 charges; T1 to 320 Industrial (Recycling); account 210-074-5217-539 1.00@ \$262.4600 Each Net Amount = \$262.46 Tax Amount = \$0.00 Total = \$262.46 502-3-3530-2420 Communications / Telephone \$262.46		
Invoice# 022621 \$294.33 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0780103959-1010 AT&T data circuit Oct 2010 charges; Radio circuits to various towers; account 210-078-0103-959 1.00@ \$294.3300 Each Net Amount = \$294.33 Tax Amount = \$0.00 Total = \$294.33 001-1-1070-2420 Communications / Telephone \$294.33		
Invoice# 022622 \$179.16 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0781224304-1010 AT&T data circuit Oct 2010 charges; OPX Music-on-hold circuit; account 210-078-1224-304 1.00@ \$179.1600 Each Net Amount = \$179.16 Tax Amount = \$0.00 Total = \$179.16 001-1-1070-2420 Communications / Telephone \$179.16		
Invoice# 022623 \$79.98 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0781239468-1010 AT&T data circuit Oct 2010 charges; Water plant monitor circuits; account 210-078-1239-468 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 501-7-7310-2420 Communications / Telephone \$79.98		
Invoice# 022624 \$623.85 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0781269135-1010 AT&T data circuit Oct 2010 charges; Stratford water tower monitor; account 210-078-1269-135 1.00@ \$623.8500 Each Net Amount = \$623.85 Tax Amount = \$0.00 Total = \$623.85 501-7-7220-2420 Communications / Telephone \$623.85		
Invoice# 022625 \$74.65 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 0781295325-1010 AT&T data circuit Oct 2010 charges; FireMed ambulance service; account 210-078-1295-325 1.00@ \$74.6500 Each Net Amount = \$74.65 Tax Amount = \$0.00 Total = \$74.65 001-2-2200-2420 Communications / Telephone \$74.65		
BA Green Construction Co, Inc	1797	\$836.00
Invoice# 022418 for Purchase Order# 001548 \$836.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 10041 South Park - Replace door for men's restroom 1.00@ \$836.0000 Each Net Amount = \$836.00 Tax Amount = \$0.00 Total = \$836.00 001-4-4010-2325 Other / Other Contractual Service \$836.00		
BARBER IAN J	11000 1410	\$29.94
Invoice# 022664 \$29.94 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000071175 UB CR REFUND-FINALS 000379670 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 501-0-0000-0311 Suspense \$29.94		

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Vendor Name	Vendor#	Total
Baysinger Police Supply	3930	\$102.00
Invoice# 022856 \$102.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 41637 Uniform shirts 3.00@ \$34.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-2-2120-4242 Apparel Allowances / Uniforms \$102.00		
Berry's Arctic Ice	8858	\$139.50
Invoice# 021145 for Purchase Order# 001614 \$72.00 Effective Date: 10/11/2010 Invoice Type: R Vendor Invoice# 131797 ice - multi department users blanket po September - December 2010 72.00@ \$1.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$18.00 001-4-4010-2325 Other / Other Contractual Service \$18.00 211-4-4100-2325 Other / Other Contractual Service \$18.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$18.00  Invoice# 021989 \$67.50 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 131857 ice for Station 5 75.00@ \$0.9000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$67.50		
Bob's Janitorial Serv & Supply	2738	\$290.00
Invoice# 022268 for Purchase Order# 000461 \$265.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 114866 MISC SERVICES / JANITORIAL SERVICE 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 211-4-4100-2132 Service Contracts / Janitorial Service \$265.00  Invoice# 022333 \$25.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 114945 Glass cleanup at HINU transi shelter 10/18/10 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 611-1-1014-2325 Other / Other Contractual Service \$25.00		
BOUNDS-GONZALES DENISE	11000 1409	\$72.02
Invoice# 022663 \$72.02 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000113610 UB CR REFUND-FINALS 000381478 1.00@ \$72.0200 Each Net Amount = \$72.02 Tax Amount = \$0.00 Total = \$72.02 501-0-0000-0311 Suspense \$72.02		
Brittany Robinson	12001 368	\$19.00

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<p>Invoice# 022777 \$19.00  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 2010TF0001227LF  bond refund 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00  705-0-0000-2318 Court Bonds Payable \$19.00</p>		
BRUMMER SKYLOR	11000 1419	\$40.15
<p>Invoice# 023564 \$40.15  Effective Date: 11/12/2010  Invoice Type: B  Vendor Invoice# 000077070  UB DEPOSIT REFUND -- 0000 000382348 1.00@ \$40.1500 Each Net Amount = \$40.15 Tax Amount = \$0.00 Total = \$40.15  501-0-0000-0311 Suspense \$40.15</p>		
Bryant Collison Repair LLC	11798	\$1,515.80
<p>Invoice# 022092 for Purchase Order# 001880 \$1,515.80  Effective Date: 11/01/2010  Invoice Type: R  Vendor Invoice# 77815  repair accident damage on unit 014 1.00@ \$1515.8000 Each Net Amount = \$1,515.80 Tax Amount = \$0.00 Total = \$1,515.80  504-3-3210-2550 R &amp; M / Commercial Repairs \$1,515.80</p>		
Buildex Inc	24167	\$1,703.28
<p>Invoice# 022660 for Purchase Order# 001729 \$861.04  Effective Date: 11/09/2010  Invoice Type: R  Vendor Invoice# I0011790  Blanket PO for Haydite rock to be used in the dura patch unit. 10/14/10 37.60 cu. yds Haydite 1.00@ \$861.0400 Each Net Amount = \$861.04 Tax Amount = \$0.00 Total = \$861.04  214-3-3800-4502 Construction Materials / Asphalt \$861.04</p> <p>Invoice# 022661 for Purchase Order# 001729 \$842.24  Effective Date: 11/09/2010  Invoice Type: R  Vendor Invoice# I0011823  Blanket PO for Haydite rock to be used in the dura patch unit. 10/31/10 22.40 CY Haydite 1.00@ \$842.2400 Each Net Amount = \$842.24 Tax Amount = \$0.00 Total = \$842.24  214-3-3800-4502 Construction Materials / Asphalt \$842.24</p>		
Burns & McDonnell Engineering Co	1091	\$78,865.62
<p>Invoice# 022059 for Purchase Order# 000213 \$78,865.62  Effective Date: 11/02/2010  Invoice Type: R  Vendor Invoice# 547939  MISC SERVICES / ENGINEERING SERVICES 78865.62@ \$1.0000 Each Net Amount = \$78,865.62 Tax Amount = \$0.00 Total = \$78,865.62  501-9-7100-2147 UT0706 Professional Services / Other \$78,865.62</p>		
Business Health Center	10030	\$7,061.69
<p>Invoice# 022408 for Purchase Order# 000387 \$760.00  Effective Date: 11/04/2010  Invoice Type: R  Vendor Invoice# 110103  MISC SERVICES / PHYSICIAN SERVICES 760.00@ \$1.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00  001-2-2200-2366 Other / Physical Fitness \$760.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 022785 \$63.47 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 109603 Heath examination fitness for duty 1.00@ \$63.4700 Each Net Amount = \$63.47 Tax Amount = \$0.00 Total = \$63.47 001-2-2200-2366 Other / Physical Fitness \$63.47		
Invoice# 023567 \$6,238.22 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 109713 Risk Mgmt 1.00@ \$6238.2200 Each Net Amount = \$6,238.22 Tax Amount = \$0.00 Total = \$6,238.22 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$6,238.22		
Cal Pacific Carbon LLC	10028	\$23,710.40
Invoice# 022465 for Purchase Order# 000278 \$23,710.40 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 4335 BULK POWDERED ACTIVATED CARBON FOR KAW WTP OPERATIONS. PER BID APPROVED BY CITY COMMISSION ON 11/24/09. 23710.40@ \$1.0000 Each Net Amount = \$23,710.40 Tax Amount = \$0.00 Total = \$23,710.40 501-7-7220-4008 Supplies / Chemicals \$23,710.40		
Carquest Auto Parts	7424	\$222.92
Invoice# 021158 for Purchase Order# 001773 \$18.97 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 2456151660 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$18.9700 Each Net Amount = \$18.97 Tax Amount = \$0.00 Total = \$18.97 504-3-3210-4721 Cost of Sales / Parts \$18.97		
Invoice# 021159 for Purchase Order# 001773 \$52.05 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 2456151659 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$52.0500 Each Net Amount = \$52.05 Tax Amount = \$0.00 Total = \$52.05 504-3-3210-4721 Cost of Sales / Parts \$52.05		
Invoice# 021318 for Purchase Order# 001773 \$2.14 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2456151807 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$2.1400 Each Net Amount = \$2.14 Tax Amount = \$0.00 Total = \$2.14 504-3-3210-4721 Cost of Sales / Parts \$2.14		
Invoice# 022090 for Purchase Order# 001773 \$24.45 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 2456152092 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$24.4500 Each Net Amount = \$24.45 Tax Amount = \$0.00 Total = \$24.45 504-3-3210-4721 Cost of Sales / Parts \$24.45		
Invoice# 022091 for Purchase Order# 001773 \$125.31 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 2456152206 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$125.3100 Each Net Amount = \$125.31 Tax Amount = \$0.00 Total = \$125.31 504-3-3210-4721 Cost of Sales / Parts \$125.31		



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Carter Energy Corporation	12361	\$19,066.82
Invoice# 022697 for Purchase Order# 002009 \$19,066.82 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 677096 Purchase diesel fuel for 1140 Haskell 1.00@ \$19066.8200 Each Net Amount = \$19,066.82 Tax Amount = \$0.00 Total = \$19,066.82 504-3-3210-4722 Cost of Sales / Gasoline \$19,066.82		
Carter Waters Const Materials	145	\$843.68
Invoice# 022756 for Purchase Order# 000672 \$843.68 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 376342 ROAD AND HIGHWAY MATERIAL / ASPHALT - 10/27/10 - 10 ton saturock Type F 1.00@ \$843.6800 Each Net Amount = \$843.68 Tax Amount = \$0.00 Total = \$843.68 001-3-3000-4502 Construction Materials / Asphalt \$843.68		
Central Salt LLC	11518	\$7,028.61
Invoice# 022763 for Purchase Order# 001159 \$1,167.56 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 94184 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 - 10/26/2010-27.14 ton salt 1.00@ \$1167.5600 Each Net Amount = \$1,167.56 Tax Amount = \$0.00 Total = \$1,167.56 001-3-3000-4504 Construction Materials / Salt \$1,167.56		
Invoice# 022782 for Purchase Order# 001159 \$2,356.64 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 94228 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011, approved by the CC 4/20/10 1.00@ \$2356.6400 Each Net Amount = \$2,356.64 Tax Amount = \$0.00 Total = \$2,356.64 001-3-3000-4504 Construction Materials / Salt \$2,356.64		
Invoice# 022783 for Purchase Order# 001159 \$2,327.81 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 94281 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 10/27/2010 - 54.11 ton salt 1.00@ \$2327.8100 Each Net Amount = \$2,327.81 Tax Amount = \$0.00 Total = \$2,327.81 001-3-3000-4504 Construction Materials / Salt \$2,327.81		
Invoice# 022784 for Purchase Order# 001159 \$1,176.60 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 94537 3500 ton Road salt with the option to buy an additional 1000 ton in the spring of 2011 10/29/10-27.35 ton salt 1.00@ \$1176.6000 Each Net Amount = \$1,176.60 Tax Amount = \$0.00 Total = \$1,176.60 001-3-3000-4504 Construction Materials / Salt \$1,176.60		
Century United Companies, Inc.	7916	\$2.32
Invoice# 022373 \$2.32 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 165074 Risk Management printer/copier 1.00@ \$2.3200 Each Net Amount = \$2.32 Tax Amount = \$0.00 Total = \$2.32 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$2.32		

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Choices	8911	\$1,080.00
Invoice# 022436 \$1,080.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# MC110410CS APF Fees 1.00@ \$1080.0000 Each Net Amount = \$1,080.00 Tax Amount = \$0.00 Total = \$1,080.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,080.00		
Christopher Dellasega	12001 364	\$50.00
Invoice# 022773 \$50.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010TR0007246LF overpayment of fines 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2318 Court Bonds Payable \$50.00		
Cintas Corporation	661	\$43.50
Invoice# 022392 \$43.50 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 430164616 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		
City Attorneys Assn of Kansas	2089	\$200.00
Invoice# 022690 \$200.00 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# CAAK139 2010 Fall City Attorneys Association of Kansas Meeting Friday, 10/22/10 registration fee for Jerry Little and Scott Miller. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1080-2030 Educational / Conferences & Seminars \$150.00 2010 Fall City Attorneys Association of Kansas Meeting Friday, 10/22/10 registration fee for Gerald Cooley. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1080-2030 Educational / Conferences & Seminars \$50.00		
City of Lawrence	1112	\$805.07
Invoice# 023025 \$805.07 Effective Date: 11/15/2010 Invoice Type: R Vendor Invoice# 3482138905-1010 Water-Customer 263482-138905 Community Health Facility 200 Maine St 1.00@ \$805.0700 Each Net Amount = \$805.07 Tax Amount = \$0.00 Total = \$805.07 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$598.13		
Clean Delivery	12857	\$505.22
Invoice# 022133 for Purchase Order# 001732 \$248.85 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 147950 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$248.8500 Each Net Amount = \$248.85 Tax Amount = \$0.00 Total = \$248.85 001-2-2200-4013 Supplies / Janitorial Supplies \$248.85		

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 022134 for Purchase Order# 001732 \$256.37 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 147946 Station Supplies fro day-to-day operations for 8 locations thru fourth quarter of 2010. 1.00@ \$256.3700 Each Net Amount = \$256.37 Tax Amount = \$0.00 Total = \$256.37 001-2-2200-4013 Supplies / Janitorial Supplies \$256.37		
Clean Water America Alliance	25013	\$1,000.00
Invoice# 021342 for Purchase Order# 001907 \$1,000.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# UT102610JK 1-year (2011) public utility membership fee for Clean Water America Alliance. 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 501-7-7100-2031 Educational / Dues & Subscriptions \$1,000.00		
CNA Surety	12732	\$50.00
Invoice# 022686 \$50.00 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 060170212008N Kansas Notary Public Bond: Max M. Miller 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2141-2147 Professional Services / Other \$50.00		
Complete Construction	12893	\$4,675.00
Invoice# 022676 for Purchase Order# 001943 \$4,675.00 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 384 Independence Inc access improvements for O. Baldwin, 3323 Iowa St., Lot 315. Install a switchback ramp with deck and dispose of old stairs. 1.00@ \$4675.0000 Each Net Amount = \$4,675.00 Tax Amount = \$0.00 Total = \$4,675.00 631-6-6610-6425 3323IA Property Rehabilitation / Independence Inc Access \$4,675.00		
Conrad Fire Equipment, Inc	3203	\$10,442.74
Invoice# 022131 for Purchase Order# 001305 \$9,632.74 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 468152 Phase 2 Genesis Extrication Equipment - Appvd by CC 06/15/10. 9632.74@ \$1.0000 Each Net Amount = \$9,632.74 Tax Amount = \$0.00 Total = \$9,632.74 001-2-2200-6005 Equipment \$9,632.74		
Invoice# 022403 for Purchase Order# 001855 \$810.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 468129 Ekhart adjustable nozzle - ELK-SM-1250 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$810.00		
Consolidated Energy Co, LLC	12278	\$20,655.85

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

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Vendor Name	Vendor#	Total
Invoice# 022698 for Purchase Order# 002008 \$20,655.85 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 89853 Purchase unleaded fuel for 1140 Haskell 8507.00@ \$2.4281 Each Net Amount = \$20,655.85 Tax Amount = \$0.00 Total = \$20,655.85 504-3-3210-4722 Cost of Sales / Gasoline \$20,655.85		
Coy Hunt	12001 363	\$398.00
Invoice# 022772 \$398.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2007TF0003133LF bond refund 1.00@ \$398.0000 Each Net Amount = \$398.00 Tax Amount = \$0.00 Total = \$398.00 705-0-0000-2318 Court Bonds Payable \$398.00		
Cross-Midwest Tire, Inc.	4085	\$2,378.00
Invoice# 021154 for Purchase Order# 001803 \$193.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 20142950 Tires, all types and sizes for the fleet. Blanket PO through December 2010. 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00 504-3-3210-4721 Cost of Sales / Parts \$193.00		
Invoice# 021156 for Purchase Order# 001803 \$708.00 Effective Date: 10/25/2010 Invoice Type: R Vendor Invoice# 20142949 Tires, all types and sizes for the fleet. Blanket PO through December 2010. 1.00@ \$708.0000 Each Net Amount = \$708.00 Tax Amount = \$0.00 Total = \$708.00 504-3-3210-4721 Cost of Sales / Parts \$708.00		
Invoice# 021321 for Purchase Order# 001803 \$549.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 20143047 Tires, all types and sizes for the fleet. Blanket PO through December 2010. 1.00@ \$549.0000 Each Net Amount = \$549.00 Tax Amount = \$0.00 Total = \$549.00 504-3-3210-4721 Cost of Sales / Parts \$549.00		
Invoice# 021328 for Purchase Order# 001803 \$928.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 20143103 Tires, all types and sizes for the fleet. Blanket PO through December 2010. 1.00@ \$928.0000 Each Net Amount = \$928.00 Tax Amount = \$0.00 Total = \$928.00 504-3-3210-4721 Cost of Sales / Parts \$928.00		
CURRIER ROGER	11000 1420	\$1,782.62
Invoice# 023565 \$1,782.62 Effective Date: 11/12/2010 Invoice Type: B Vendor Invoice# 000091275 UB DEPOSIT REFUND -- 0000 000369196 1.00@ \$1782.6200 Each Net Amount = \$1,782.62 Tax Amount = \$0.00 Total = \$1,782.62 501-0-0000-0311 Suspense \$1,782.62		
Custom Truck & Equipment LLC	10139	\$110.50
Invoice# 022530 for Purchase Order# 001659 \$110.50 Effective Date: 11/08/2010		

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# KC203020084 parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$110.5000 Each Net Amount = \$110.50 Tax Amount = \$0.00 Total = \$110.50 504-3-3210-4721 Cost of Sales / Parts \$110.50		
Cut-N-Edge	10635	\$290.00
Invoice# 022323 for Purchase Order# 000680 \$290.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 35024 LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE HOFFMANN 290.00@ \$1.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 501-7-7220-2325 6CP906 Other / Other Contractual Service \$290.00		
Cutting Edge Solutions, Inc	11529	\$2,158.00
Invoice# 022725 for Purchase Order# 001947 \$2,158.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 1073757 AE#VM01-005K Ascent Capture Software 2.00@ \$199.0000 Each Net Amount = \$398.00 Tax Amount = \$0.00 Total = \$398.00 001-1-1060-4004 Supplies / Software \$199.00 001-1-1053-4004 Supplies / Software \$199.00 AE#VM01-025K Ascent Capture Software 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 001-1-1032-4004 Supplies / Software \$660.00 AE#VM01-075K Ascent Capture Software 1.00@ \$1100.0000 Each Net Amount = \$1,100.00 Tax Amount = \$0.00 Total = \$1,100.00 001-1-1090-4004 Supplies / Software \$1,100.00		
Dale Willey Pontiac-Cadillac	1027	\$3,152.29
Invoice# 022448 for Purchase Order# 001879 \$3,152.29 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# zzcb261362 Repair accident damage to unit 030 1.00@ \$3152.2900 Each Net Amount = \$3,152.29 Tax Amount = \$0.00 Total = \$3,152.29 504-3-3210-2550 R & M / Commercial Repairs \$3,152.29		
Daniel Wagner	12001 355	\$297.00
Invoice# 022754 \$297.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010TR0002256LP bond refund for Daniel Wagner 1.00@ \$297.0000 Each Net Amount = \$297.00 Tax Amount = \$0.00 Total = \$297.00 705-0-0000-2318 Court Bonds Payable \$297.00		
Datamax	14123	\$260.22
Invoice# 022692 \$260.22 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# LK01790007 Lease/Rental Charge Canon IRC5030 Advance 1.00@ \$260.2200 Each Net Amount = \$260.22 Tax Amount = \$0.00 Total = \$260.22 001-1-1053-2130 Service Contracts / Office Equip \$260.22		
Delta Dental	14922	\$9,816.40

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

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Vendor Name	Vendor#	Total
Invoice# 023026 \$9,816.40 Effective Date: 11/15/2010 Invoice Type: P Vendor Invoice# 51610-1110-W2 Claims-Group 51610 Week Ending 11/11/2010 1.00@ \$9816.4000 Each Net Amount = \$9,816.40 Tax Amount = \$0.00 Total = \$9,816.40 522-1-1055-1232 Dental Claims \$9,816.40		
Denny Phillips	13000 158	\$65.00
Invoice# 022796 \$65.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702809-PHIL Refund-Holiday Extravaganza 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 211-0-0000-3452 Special Events \$65.00		
Designed Business Interiors	2225	\$1,288.34
Invoice# 022675 for Purchase Order# 002037 \$1,288.34 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 7132 Wall Panels & Accessories for Livescan Booking Station at LEC per Proposal # 7288 1.00@ \$1288.3400 Each Net Amount = \$1,288.34 Tax Amount = \$0.00 Total = \$1,288.34 205-1-1000-4203 Operating Supplies / Equipment <\$5000 \$1,288.34		
Diamond Everley Roofing	4556	\$472.50
Invoice# 022554 for Purchase Order# 002004 \$472.50 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 9683 Roof repairs at Fire/Med #1 1.00@ \$472.5000 Each Net Amount = \$472.50 Tax Amount = \$0.00 Total = \$472.50 001-3-3040-2536 fm110 R & M / Building Repairs \$472.50		
Document Products, Inc	13017	\$79.94
Invoice# 022835 \$79.94 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 10099136 Monthly Lease Agreement for front office copier Kyocera 2050 & accessories 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-1-1050-4203 Operating Supplies / Equipment <\$5000 \$79.94		
Document Products, Inc	10769	\$58.00
Invoice# 022839 \$29.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 21996 Monthly Copier Machine Maintenance covering dates 9-1-10 t 10-1-10 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00		
Invoice# 022840 \$29.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 22241 Monthly Copier Machine Maintenance covering dates 10-1-10 t 11-1-10 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 001-1-1050-2147 Professional Services / Other \$29.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Drexel Technologies Inc	4850	\$145.12
Invoice# 022381 \$145.12 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 231192 DRX-COL RIC 240 CPC linear foot charge 1.00@ \$145.1200 Each Net Amount = \$145.12 Tax Amount = \$0.00 Total = \$145.12 001-3-3010-2325 Other / Other Contractual Service \$145.12		
Ellis, Michael W	912	\$35.00
Invoice# 022044 \$35.00 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# UT102810BK-REIM Reimbursement of CDL Licensing Renewal Fees 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 501-7-7100-2037 Educational / Other Educational Expense \$35.00		
EMBREY JASON	11000 1414	\$4.00
Invoice# 022668 \$4.00 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000088810 UB CR REFUND-FINALS 000397268 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 501-0-0000-0311 Suspense \$4.00		
Emily Johnson	13000 156	\$70.00
Invoice# 022764 \$70.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702600-JOHN 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		
Experian	10033	\$27.24
Invoice# 022687 \$27.24 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# CD1107031631 Credit Reports Fee 1.00@ \$27.2400 Each Net Amount = \$27.24 Tax Amount = \$0.00 Total = \$27.24 001-2-2143-2344 Other / Recruitment \$27.24		
Express Personnel Services	10852	\$267.40
Invoice# 022184 for Purchase Order# 000297 \$133.70 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 989649785 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		

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

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Vendor Name	Vendor#	Total
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Invoice# 022240 for Purchase Order# 000385 \$133.70

Effective Date: 11/02/2010

Invoice Type: R

Vendor Invoice# 989649710

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

F2 Industries LLC	14911	\$2,712.00
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Invoice# 022466 for Purchase Order# 000294 \$2,712.00

Effective Date: 11/05/2010

Invoice Type: R

Vendor Invoice# 3816

CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZED 2400.00@ \$1.1300 Each Net Amount = \$2,712.00 Tax Amount = \$0.00 Total =

\$2,712.00

501-7-7210-4008 Supplies / Chemicals \$2,712.00

Federal Express Corp	1622	\$167.56
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Invoice# 022084 for Purchase Order# 001424 \$68.03

Effective Date: 11/01/2010

Invoice Type: R

Vendor Invoice# 727097821

Blanket P.O. through December 2010 for Overnight/Priority water, wastewater, biosolids samples to contract laboratories 68.03@ \$1.0000 Each Net Amount =

\$68.03 Tax Amount = \$0.00 Total = \$68.03

501-7-7510-2324 Other / Freight \$68.03

Invoice# 022469 for Purchase Order# 001424 \$68.03

Effective Date: 11/05/2010

Invoice Type: R

Vendor Invoice# 727097821

Blanket P.O. through December 2010 for Overnight/Priority water, wastewater, biosolids samples to contract laboratories 68.03@ \$1.0000 Each Net Amount =

\$68.03 Tax Amount = \$0.00 Total = \$68.03

501-7-7510-2324 Other / Freight \$68.03

Invoice# 022722 \$31.50

Effective Date: 11/10/2010

Invoice Type: R

Vendor Invoice# 727471667

Shipping charges 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50

604-3-3400-2325 Other / Other Contractual Service \$15.07

001-1-1054-4001 Supplies / Office Supplies \$16.43

Feld, Ed M Equipment Co Inc	14699	\$3,067.00
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Invoice# 022401 for Purchase Order# 001783 \$3,067.00

Effective Date: 11/04/2010

Invoice Type: R

Vendor Invoice# 0199546IN

Fire Helmet stock to replace damage, repairs, and promotions. 13.00@ \$233.0000 Each Net Amount = \$3,029.00 Tax Amount = \$0.00 Total = \$3,029.00

001-2-2200-4024 Supplies / Wearing Apparel \$3,029.00

shipping 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00

001-2-2200-4024 Supplies / Wearing Apparel \$38.00

Fire Service Plus, Inc.	14752	\$2,737.50
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Invoice# 023014 for Purchase Order# 000950 \$2,737.50

Effective Date: 11/12/2010

Invoice Type: R

Vendor Invoice# 3507

293 GALLONS OF FOAM FOR TWO QUINTS 2737.50@ \$1.0000 Each Net Amount = \$2,737.50 Tax Amount = \$0.00 Total = \$2,737.50

001-2-2200-4209 Operating Supplies / Other Operating Supplies \$2,737.50



# City of Lawrence

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Vendor Name	Vendor#	Total
First Management, Inc.	5130	\$120.00
Invoice# 022376 for Purchase Order# 001266 \$60.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 31316 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 216-4-4600-2325 Other / Other Contractual Service \$60.00		
Invoice# 022383 for Purchase Order# 001266 \$60.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 31315 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 216-4-4600-2325 Other / Other Contractual Service \$60.00		
Fisher Scientific Co	294	\$310.35
Invoice# 022820 for Purchase Order# 001727 \$310.35 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 5518779 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$310.3500 Each Net Amount = \$310.35 Tax Amount = \$0.00 Total = \$310.35 501-7-7510-4035 Supplies / Laboratory Supplies \$310.35		
G-Force	14596	\$4,008.00
Invoice# 022838 \$4,008.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PR111110ES Contractual Payment-Gymnastic Classes 1.00@ \$4008.0000 Each Net Amount = \$4,008.00 Tax Amount = \$0.00 Total = \$4,008.00 211-0-0000-3458 Class Enrollments \$4,008.00		
Gades Sales Company, Inc.	307	\$2,673.97
Invoice# 022331 \$617.97 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 0056422IN battery backup repair 1.00@ \$617.9700 Each Net Amount = \$617.97 Tax Amount = \$0.00 Total = \$617.97 214-3-3800-4019 Supplies / Traffic Signal \$617.97		
Invoice# 022470 \$514.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 0056431IN Equipment repair 1.00@ \$514.0000 Each Net Amount = \$514.00 Tax Amount = \$0.00 Total = \$514.00 001-3-3020-4019 Supplies / Traffic Signal \$514.00		
Invoice# 022473 \$514.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 0056432IN Equipment repair 1.00@ \$514.0000 Each Net Amount = \$514.00 Tax Amount = \$0.00 Total = \$514.00 001-3-3020-4019 Supplies / Traffic Signal \$514.00		

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 022474 \$514.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 0056433IN Equipment repair 1.00@ \$514.0000 Each Net Amount = \$514.00 Tax Amount = \$0.00 Total = \$514.00 001-3-3020-4019 Supplies / Traffic Signal \$514.00		
Invoice# 022681 \$514.00 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 0056430IN Equipment repair 1.00@ \$514.0000 Each Net Amount = \$514.00 Tax Amount = \$0.00 Total = \$514.00 001-3-3020-4019 Supplies / Traffic Signal \$514.00		
Genuine Parts Co (Napa)-KC	11109	\$102.26
Invoice# 022140 for Purchase Order# 001915 \$6.15 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481688 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$6.1500 Each Net Amount = \$6.15 Tax Amount = \$0.00 Total = \$6.15 504-3-3210-4721 Cost of Sales / Parts \$6.15		
Invoice# 022141 for Purchase Order# 001915 \$12.39 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481512 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$12.3900 Each Net Amount = \$12.39 Tax Amount = \$0.00 Total = \$12.39 504-3-3210-4721 Cost of Sales / Parts \$12.39		
Invoice# 022142 for Purchase Order# 001915 \$39.01 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481494 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$39.0100 Each Net Amount = \$39.01 Tax Amount = \$0.00 Total = \$39.01 504-3-3210-4721 Cost of Sales / Parts \$39.01		
Invoice# 022143 for Purchase Order# 001915 \$-3.25 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481861 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$-3.2500 Each Net Amount = \$-3.25 Tax Amount = \$0.00 Total = \$-3.25 504-3-3210-4721 Cost of Sales / Parts \$-3.25		
Invoice# 022144 for Purchase Order# 001915 \$-94.44 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481706 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$-94.4400 Each Net Amount = \$-94.44 Tax Amount = \$0.00 Total = \$-94.44 504-3-3210-4721 Cost of Sales / Parts \$-94.44		
Invoice# 022146 for Purchase Order# 001915 \$7.99 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481897 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 504-3-3210-4721 Cost of Sales / Parts \$7.99		

# City of Lawrence

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 022147 for Purchase Order# 001915 \$37.51 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481843 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$37.5100 Each Net Amount = \$37.51 Tax Amount = \$0.00 Total = \$37.51 504-3-3210-4721 Cost of Sales / Parts \$37.51		
Invoice# 022148 for Purchase Order# 001915 \$8.96 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481467 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$8.9600 Each Net Amount = \$8.96 Tax Amount = \$0.00 Total = \$8.96 504-3-3210-4721 Cost of Sales / Parts \$8.96		
Invoice# 022149 for Purchase Order# 001915 \$-7.99 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 482003 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$-7.9900 Each Net Amount = \$-7.99 Tax Amount = \$0.00 Total = \$-7.99 504-3-3210-4721 Cost of Sales / Parts \$-7.99		
Invoice# 022150 for Purchase Order# 001915 \$38.19 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481657 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$38.1900 Each Net Amount = \$38.19 Tax Amount = \$0.00 Total = \$38.19 504-3-3210-4721 Cost of Sales / Parts \$38.19		
Invoice# 022152 for Purchase Order# 001915 \$5.70 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481986 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$5.7000 Each Net Amount = \$5.70 Tax Amount = \$0.00 Total = \$5.70 504-3-3210-4721 Cost of Sales / Parts \$5.70		
Invoice# 022153 for Purchase Order# 001915 \$2.95 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481959 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$2.9500 Each Net Amount = \$2.95 Tax Amount = \$0.00 Total = \$2.95 504-3-3210-4721 Cost of Sales / Parts \$2.95		
Invoice# 022154 for Purchase Order# 001915 \$6.15 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481925 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$6.1500 Each Net Amount = \$6.15 Tax Amount = \$0.00 Total = \$6.15 504-3-3210-4721 Cost of Sales / Parts \$6.15		
Invoice# 022155 for Purchase Order# 001915 \$63.79 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481898 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$63.7900 Each Net Amount = \$63.79 Tax Amount = \$0.00 Total = \$63.79 504-3-3210-4721 Cost of Sales / Parts \$63.79		

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Vendor Name	Vendor#	Total
Invoice# 022156 for Purchase Order# 001915 \$45.35 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481789 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$45.3500 Each Net Amount = \$45.35 Tax Amount = \$0.00 Total = \$45.35 504-3-3210-4721 Cost of Sales / Parts \$45.35		
Invoice# 022157 for Purchase Order# 001915 \$3.25 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481658 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$3.2500 Each Net Amount = \$3.25 Tax Amount = \$0.00 Total = \$3.25 504-3-3210-4721 Cost of Sales / Parts \$3.25		
Invoice# 022158 for Purchase Order# 001915 \$-113.38 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481541 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$-113.3800 Each Net Amount = \$-113.38 Tax Amount = \$0.00 Total = \$-113.38 504-3-3210-4721 Cost of Sales / Parts \$-113.38		
Invoice# 022159 for Purchase Order# 001915 \$-1.74 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481951 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$-1.7400 Each Net Amount = \$-1.74 Tax Amount = \$0.00 Total = \$-1.74 504-3-3210-4721 Cost of Sales / Parts \$-1.74		
Invoice# 022160 for Purchase Order# 001915 \$21.40 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 481940 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$21.4000 Each Net Amount = \$21.40 Tax Amount = \$0.00 Total = \$21.40 504-3-3210-4721 Cost of Sales / Parts \$21.40		
Invoice# 022277 for Purchase Order# 001915 \$15.89 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 481500 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$15.8900 Each Net Amount = \$15.89 Tax Amount = \$0.00 Total = \$15.89 504-3-3210-4721 Cost of Sales / Parts \$15.89		
Invoice# 022440 for Purchase Order# 001915 \$6.71 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 481895 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$6.7100 Each Net Amount = \$6.71 Tax Amount = \$0.00 Total = \$6.71 504-3-3210-4721 Cost of Sales / Parts \$6.71		
Invoice# 022731 for Purchase Order# 001915 \$1.84 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 481839 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$1.8400 Each Net Amount = \$1.84 Tax Amount = \$0.00 Total = \$1.84 504-3-3210-4721 Cost of Sales / Parts \$1.84		

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Vendor Name	Vendor#	Total
<p>Invoice# 022732 for Purchase Order# 001915 \$-0.17  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 482831  Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$-0.1700  Each Net Amount = \$-0.17 Tax Amount = \$0.00 Total = \$-0.17  504-3-3210-4721 Cost of Sales / Parts \$-0.17</p>		
Gilliland & Hayes, Pa	12052	\$16,461.73
<p>Invoice# 023579 \$16,461.73  Effective Date: 11/16/2010  Invoice Type: R  Vendor Invoice# LE111610EM-1010  Legal Services-October 2010 1.00@ \$16461.7300 Each Net Amount = \$16,461.73 Tax Amount = \$0.00 Total = \$16,461.73  208-1-1054-2142 5NR071 Professional Services / Legal \$224.22  208-1-1054-2142 8SD077 Professional Services / Legal \$30.00  208-1-1054-2142 L9PL38 Professional Services / Legal \$6,670.56  208-1-1054-2142 L9ST59 Professional Services / Legal \$8,996.85  208-1-1054-2142 9UT069 Professional Services / Legal \$60.10  208-1-1054-2142 6PD159 Professional Services / Legal \$150.00  208-1-1054-2142 9PD082 Professional Services / Legal \$330.00</p>		
Golden, Shane P	11800	\$65.00
<p>Invoice# 022327 \$65.00  Effective Date: 11/03/2010  Invoice Type: R  Vendor Invoice# UT110110BK-REIM  Reimbursement for Class 1 ABC Distribution Certification fees 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</p>		
Grainger	1534	\$627.74
<p>Invoice# 022540 for Purchase Order# 001150 \$4.65  Effective Date: 11/08/2010  Invoice Type: R  Vendor Invoice# 9380537085  Parts for repair and maintenance of the fleet, also consumables. Blanket PO through October 2010 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00  504-3-3210-4721 Cost of Sales / Parts \$0.00  Parts for repair and maintenance of the fleet, also consumables. Blanket PO through October 2010 1.00@ \$4.6500 Each Net Amount = \$4.65 Tax Amount = \$0.00 Total = \$4.65  504-3-3210-4033 Supplies / Other Consumable Supplies \$4.65</p>		
<p>Invoice# 022308 for Purchase Order# 001942 \$377.84  Effective Date: 11/03/2010  Invoice Type: R  Vendor Invoice# 9379008676  Parts for the repair and maintenance of the fleet. Blanket PO. through December 2010 1.00@ \$377.8400 Each Net Amount = \$377.84 Tax Amount = \$0.00  Total = \$377.84  504-3-3210-4721 Cost of Sales / Parts \$377.84</p>		
<p>Invoice# 022603 for Purchase Order# 001942 \$245.25  Effective Date: 11/09/2010  Invoice Type: R  Vendor Invoice# 9376327590  Parts for the repair and maintenance of the fleet. Blanket PO. through December 2010 1.00@ \$245.2500 Each Net Amount = \$245.25 Tax Amount = \$0.00  Total = \$245.25  504-3-3210-4721 Cost of Sales / Parts \$245.25</p>		

Hach Co

\$8,281.40

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Vendor Name	Vendor#	Total
Invoice# 022046 for Purchase Order# 001471 \$27.09 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 6962902 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 27.09@ \$1.0000 Each Net Amount = \$27.09 Tax Amount = \$0.00 Total = \$27.09 501-7-7510-4035 Supplies / Laboratory Supplies \$27.09		
Invoice# 022047 for Purchase Order# 001471 \$25.05 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 6963594 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 25.05@ \$1.0000 Each Net Amount = \$25.05 Tax Amount = \$0.00 Total = \$25.05 501-7-7510-4035 Supplies / Laboratory Supplies \$25.05		
Invoice# 022071 for Purchase Order# 001471 \$30.05 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 6967688 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 30.05@ \$1.0000 Each Net Amount = \$30.05 Tax Amount = \$0.00 Total = \$30.05 501-7-7510-4035 Supplies / Laboratory Supplies \$30.05		
Invoice# 022072 for Purchase Order# 001471 \$33.48 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 6965720 Blanket P.O. to be used through December 2010. Kaw, Clinton, WWTP Lab reagents/supplies. 33.48@ \$1.0000 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48 501-7-7510-4035 Supplies / Laboratory Supplies \$33.48		
Invoice# 022089 for Purchase Order# 001863 \$833.08 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 6963595 Blanket Purchase Order for laboratory supplies through December 2010 for Clinton, Kaw, WWTP and Biosolids laboratories 1.00@ \$833.0800 Each Net Amount = \$833.08 Tax Amount = \$0.00 Total = \$833.08 501-7-7510-4035 Supplies / Laboratory Supplies \$833.08		
Invoice# 022182 for Purchase Order# 001863 \$20.70 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 6969739 Blanket Purchase Order for laboratory supplies through December 2010 for Clinton, Kaw, WWTP and Biosolids laboratories 1.00@ \$20.7000 Each Net Amount = \$20.70 Tax Amount = \$0.00 Total = \$20.70 501-7-7510-4035 Supplies / Laboratory Supplies \$20.70		
Invoice# 022070 for Purchase Order# 001872 \$7,311.95 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 6967693 KTO:SOLITAX INLINEsc SS WIPER/sc200. 1 TSS Probe and 1 Meter for inline TSS Analysis of waste stream. 1.00@ \$7212.0000 Each Net Amount = \$7,212.00 Tax Amount = \$0.00 Total = \$7,212.00 501-7-7310-2531 R & M / Machinery & Equipment \$7,212.00 Freight 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 501-7-7310-2531 R & M / Machinery & Equipment \$99.95		
Hamm Quarry Inc	338	\$427.56
Invoice# 022048 for Purchase Order# 000265 \$177.29 Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 75086MB ROAD AND HIGHWAY MATERIAL / GRAVEL 177.29@ \$1.0000 Each Net Amount = \$177.29 Tax Amount = \$0.00 Total = \$177.29 501-7-7610-4026 Supplies / Distribution Supplies \$177.29		

Invoice# 022049 for Purchase Order# 000265 \$107.25

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Vendor Name	Vendor#	Total
Effective Date: 10/29/2010 Invoice Type: R Vendor Invoice# 75106MB ROAD AND HIGHWAY MATERIAL / GRAVEL 107.25@ \$1.0000 Each Net Amount = \$107.25 Tax Amount = \$0.00 Total = \$107.25 501-7-7610-4026 Supplies / Distribution Supplies \$107.25  Invoice# 022289 for Purchase Order# 000265 \$143.02 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 75092MB ROAD AND HIGHWAY MATERIAL / GRAVEL 143.02@ \$1.0000 Each Net Amount = \$143.02 Tax Amount = \$0.00 Total = \$143.02 501-7-7610-4026 Supplies / Distribution Supplies \$143.02		
Hayward , Kyle T	25018	\$65.00
Invoice# 022334 \$65.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# UT110210BK-REIM Reimbursement for ABC Class 1 Certification fees 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		
Heritage Tractor Inc	8819	\$2.25
Invoice# 022111 for Purchase Order# 001848 \$2.25 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 615754 Parts for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$2.2500 Each Net Amount = \$2.25 Tax Amount = \$0.00 Total = \$2.25 504-3-3210-4721 Cost of Sales / Parts \$2.25		
Hick's Classic Concrete Inc	13928	\$1,645.80
Invoice# 022837 for Purchase Order# 001807 \$1,005.80 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 4563 Sidewalk repair at McGrew Nature Trail as specified in bid. Low Bid #B09003 was approved by CC 2/17/09 1.00@ \$1005.8000 Each Net Amount = \$1,005.80 Tax Amount = \$0.00 Total = \$1,005.80 216-4-4600-2853 Pedal Plan \$1,005.80  Invoice# 022829 for Purchase Order# 001831 \$640.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 4562 Blanket PO for small concrete repair jobs 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 216-4-4600-2853 Pedal Plan \$640.00 216-4-4600-2325 Other / Other Contractual Service \$0.00		
IMSA	4738	\$460.00
Invoice# 021340 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 23203 2011 membership dues for Debbie Rollins 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		

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Vendor Name	Vendor#	Total
Invoice# 021343 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 41413 2011 membership dues for David Woosley 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 021344 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 56338 2011 membership dues for Tommy Sutton 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 021345 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 83253 2011 membership dues for Adrian Vargas 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 021346 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 86361 2011 membership dues for Craig Lutz 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 021347 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 86742 2011 membership dues for James Risner 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 021349 \$60.00 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 87220 2011 membership dues for Joseph Patzel 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00		
Invoice# 022189 \$40.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 16365 Certification renewal for Tommy Sutton 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3020-2031 Educational / Dues & Subscriptions \$40.00		
Independence, Inc.	3757	\$467.50
Invoice# 022677 \$467.50 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# DS111010MS Program Delivery Costs for: AHP program - Baldwin ramp modification. 10% of \$4,675 = \$467.50 1.00@ \$467.5000 Each Net Amount = \$467.50 Tax Amount = \$0.00 Total = \$467.50 631-6-6610-6425 3323IA Property Rehabilitation / Independence Inc Access \$467.50		
Jacob, Steve	5668	\$163.75



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Vendor Name	Vendor#	Total
Invoice# 022816 \$163.75 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PR110810MH-REIM Mileage Reimbursement 1.00@ \$163.7500 Each Net Amount = \$163.75 Tax Amount = \$0.00 Total = \$163.75 001-4-4020-2021 Travel / Mileage Reimbursement \$163.75		
Jay's Uniforms	1480	\$297.47
Invoice# 022399 for Purchase Order# 001639 \$108.47 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 14165 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$108.4700 Each Net Amount = \$108.47 Tax Amount = \$0.00 Total = \$108.47 001-2-2200-4242 Apparel Allowances / Uniforms \$108.47		
Invoice# 022400 for Purchase Order# 001639 \$189.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 14164 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-2-2200-4242 Apparel Allowances / Uniforms \$189.00		
JCI Industries, Inc.	4126	\$7,961.00
Invoice# 018141 for Purchase Order# 001198 \$7,961.00 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 8019837 Rebuild item 27 sn. 258004. WWTP grit pump 2 Hayward Gordon. 1.00@ \$7961.0000 Each Net Amount = \$7,961.00 Tax Amount = \$0.00 Total = \$7,961.00 501-7-7310-2531 R & M / Machinery & Equipment \$7,961.00		
JDSU	24168	\$3,714.69
Invoice# 022738 for Purchase Order# 001742 \$3,700.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 294429643 ACE HST3000-NG Tester MainFrame Unit as quoted 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$1,000.00 501-7-7410-4203 Operating Supplies / Equipment <\$5000 \$1,000.00 ACE HST3000-BRI BRI/ISDN Testing Module 1.00@ \$1700.0000 Each Net Amount = \$1,700.00 Tax Amount = \$0.00 Total = \$1,700.00 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$850.00 501-7-7410-4203 Operating Supplies / Equipment <\$5000 \$850.00		
Invoice# 022739 \$14.69 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 294429643 Freight Charges that were not included on PO# 001742 1.00@ \$14.6900 Each Net Amount = \$14.69 Tax Amount = \$0.00 Total = \$14.69 501-7-7410-4203 Operating Supplies / Equipment <\$5000 \$14.69		
Jennifer Hagen	12001 347	\$250.00
Invoice# 022173 \$250.00 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 2008CR0003298PD bond refund 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 705-0-0000-2318 Court Bonds Payable \$250.00		

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Vendor Name	Vendor#	Total
Jessica Lynn Houk	12001 367	\$109.00
Invoice# 022776 \$109.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2008TF0005817LF bond refund 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 705-0-0000-2318 Court Bonds Payable \$109.00		
JP Morgan Chase Bank	14943	\$65,719.31
Invoice# 023003 \$65,719.31 Effective Date: 11/12/2010 Invoice Type: P Vendor Invoice# 40017-1110-W2 Insurance Funding Close 11/10/10 1.00@ \$65719.3100 Each Net Amount = \$65,719.31 Tax Amount = \$0.00 Total = \$65,719.31 522-1-1055-1225 Health Insurance \$65,719.31		
JST Construction Co, LLC	12757	\$2,500.00
Invoice# 022275 for Purchase Order# 000138 \$900.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 1983 PUBLIC WORKS / TRAFFIC SIGNAL/IMPROVE. 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-3-3020-4019 Supplies / Traffic Signal \$900.00		
Invoice# 022322 \$850.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 1991 Installation of new push button pedestal for cross walk at 23rd Street & Haksell Avenue. 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 202-3-3000-6041 PW1001 Construction \$850.00		
Invoice# 022468 for Purchase Order# 000138 \$750.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 1984 PUBLIC WORKS / TRAFFIC SIGNAL/IMPROVE. 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3020-4019 Supplies / Traffic Signal \$750.00		
K's Tire Service, Inc	11280	\$388.75
Invoice# 021324 for Purchase Order# 001577 \$388.75 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 2676 Tires all types and sizes for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$388.7500 Each Net Amount = \$388.75 Tax Amount = \$0.00 Total = \$388.75 504-3-3210-4721 Cost of Sales / Parts \$388.75		
Kansas Braille Transcription Institute	25034	\$347.90
Invoice# 023006 \$347.90 Effective Date: 11/12/2010 Invoice Type: R Vendor Invoice# 593245 17 copies of Braille Guide to Rides 1.00@ \$347.9000 Each Net Amount = \$347.90 Tax Amount = \$0.00 Total = \$347.90 611-1-1014-2120 Printing & Publications / Printing \$347.90		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Kansas City Freightliner Sales Inc	3891	\$143.24
Invoice# 021322 for Purchase Order# 001687 \$16.64 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 1230626 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$16.6400 Each Net Amount = \$16.64 Tax Amount = \$0.00 Total = \$16.64 504-3-3210-4721 Cost of Sales / Parts \$16.64  Invoice# 021323 for Purchase Order# 001687 \$105.60 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 1230704 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$105.6000 Each Net Amount = \$105.60 Tax Amount = \$0.00 Total = \$105.60 504-3-3210-4721 Cost of Sales / Parts \$105.60  Invoice# 022526 for Purchase Order# 001687 \$5.25 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 1230156 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$5.2500 Each Net Amount = \$5.25 Tax Amount = \$0.00 Total = \$5.25 504-3-3210-4721 Cost of Sales / Parts \$5.25  Invoice# 022528 for Purchase Order# 001687 \$15.75 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 1230156X1 Parts for the repair and maintenance of the fleet.Blanket PO through December 2010. 1.00@ \$15.7500 Each Net Amount = \$15.75 Tax Amount = \$0.00 Total = \$15.75 504-3-3210-4721 Cost of Sales / Parts \$15.75		
Kansas Manufacturing Company	10455	\$816.10
Invoice# 022186 for Purchase Order# 001078 \$75.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 10291013 Blanket po to cover manufacturing small repair items for water treatment plant 75.00@ \$1.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7220-2531 R & M / Machinery & Equipment \$75.00  Invoice# 022185 for Purchase Order# 001891 \$741.10 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 10291012 12" flush valve assembly PN KSMFG-FVA12 with plate provided by Customer 1.00@ \$741.1000 Each Net Amount = \$741.10 Tax Amount = \$0.00 Total = \$741.10 501-7-7220-2531 R & M / Machinery & Equipment \$741.10		
Kansas Public Radio	12566	\$336.42
Invoice# 011219 for Purchase Order# 000300 \$336.42 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 116100 COMMUNICATIONS/MEDIA SERV / ADVERTISING/PUBLIC RELATI 1.00@ \$336.4200 Each Net Amount = \$336.42 Tax Amount = \$0.00 Total = \$336.42 611-1-1014-2122 Printing & Publications / Other Advertising \$336.42		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 021990 \$50.00  
 Effective Date: 10/28/2010  
 Invoice Type: R  
 Vendor Invoice# FM102810MB  
 2011 IAFFA Dues 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  
 001-2-2200-2031 Educational / Dues & Subscriptions \$50.00

Kansas Turnpike Authority	519	\$323.45
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Invoice# 023584 \$323.45  
 Effective Date: 11/16/2010  
 Invoice Type: R  
 Vendor Invoice# 012061-1010  
 Toll Chgs-October 2010 1.00@ \$323.4500 Each Net Amount = \$323.45 Tax Amount = \$0.00 Total = \$323.45  
 001-3-3010-2022 Travel / Other Transportation \$7.15  
 001-3-3000-2022 Travel / Other Transportation \$37.55  
 001-1-1020-2022 Travel / Other Transportation \$2.30  
 001-3-3020-2022 Travel / Other Transportation \$4.40  
 001-1-1020-2022 Travel / Other Transportation \$10.55  
 001-4-4070-2022 Travel / Other Transportation \$2.80  
 502-3-3510-2022 Travel / Other Transportation \$33.18  
 502-3-3520-2022 Travel / Other Transportation \$66.37  
 001-2-2110-2022 Travel / Other Transportation \$121.05  
 501-7-7100-2022 Travel / Other Transportation \$3.25  
 631-6-6610-2022 Travel / Other Transportation \$5.00  
 211-4-4100-2022 Travel / Other Transportation \$12.80  
 210-1-1014-2022 Travel / Other Transportation \$3.40  
 502-3-3530-2022 Travel / Other Transportation \$12.00  
 001-2-2130-2022 Travel / Other Transportation \$1.65

Kara Thompson	12001 359	\$25.00
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Invoice# 022767 \$25.00  
 Effective Date: 11/11/2010  
 Invoice Type: R  
 Vendor Invoice# 2010PK0009818PD  
 overpayment of fines 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00  
 001-0-0000-3500 Municipal Court \$25.00

KARMAZIN WAYNE L	11000 1417	\$108.63
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Invoice# 022671 \$108.63  
 Effective Date: 11/08/2010  
 Invoice Type: B  
 Vendor Invoice# 000112740  
 UB CR REFUND 000335278 1.00@ \$108.6300 Each Net Amount = \$108.63 Tax Amount = \$0.00 Total = \$108.63  
 501-0-0000-0311 Suspense \$108.63

KCITE	12305	\$10.00
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Invoice# 021288 \$10.00  
 Effective Date: 10/27/2010  
 Invoice Type: R  
 Vendor Invoice# TE102710DW  
 2011 KCITE dues (David Woosley) 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00  
 001-3-3020-2031 Educational / Dues & Subscriptions \$10.00

KDHE Bureau of Air & Radiation	7003	\$800.00
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Invoice# 022736 \$800.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 22B848 Radioactive materials license annual fee for nuclear density tester 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-3-3010-2325 Other / Other Contractual Service \$800.00		
Keeja Andrews	13000 163	\$40.00
Invoice# 022811 \$40.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702877-ANDR Refund-Youth Sports for Xaelen Kicenski 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$40.00		
Kemira Water Solutions Inc	14281	\$1,856.77
Invoice# 022339 for Purchase Order# 000310 \$1,856.77 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 9017161772 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 1856.77@ \$1.0000 Each Net Amount = \$1,856.77 Tax Amount = \$0.00 Total = \$1,856.77 501-7-7410-4008 Supplies / Chemicals \$1,856.77		
Kendra Fritschen	12001 362	\$170.00
Invoice# 022771 \$170.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010TF0001236LF bond refund 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 705-0-0000-2318 Court Bonds Payable \$170.00		
Kennedy Glass Inc	548	\$852.00
Invoice# 022836 for Purchase Order# 001810 \$852.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 47779 Replace glass on Eagle Bend Pro Shop doors - 2 east doors 2.00@ \$292.0000 Each Net Amount = \$584.00 Tax Amount = \$0.00 Total = \$584.00 506-4-4910-2325 Other / Other Contractual Service \$584.00 1 south door 1.00@ \$268.0000 Each Net Amount = \$268.00 Tax Amount = \$0.00 Total = \$268.00 506-4-4910-2325 Other / Other Contractual Service \$268.00		
Kevin Gunnels	15000 100	\$258.00
Invoice# 022814 \$258.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PR110810JE Photographer-Mummy and Me Event 1.00@ \$258.0000 Each Net Amount = \$258.00 Tax Amount = \$0.00 Total = \$258.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$258.00		
KORANDA JEANNINE L	11000 1421	\$40.15

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

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Vendor Name	Vendor#	Total
Invoice# 023566 \$40.15 Effective Date: 11/12/2010 Invoice Type: B Vendor Invoice# 000187165 UB DEPOSIT REFUND -- 0001 000369926 1.00@ \$40.1500 Each Net Amount = \$40.15 Tax Amount = \$0.00 Total = \$40.15 501-0-0000-0311 Suspense \$40.15		
Laird Noller Motors Inc	438	\$1,197.69
Invoice# 022113 for Purchase Order# 001771 \$113.63 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 5016804 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$113.6300 Each Net Amount = \$113.63 Tax Amount = \$0.00 Total = \$113.63 504-3-3210-4721 Cost of Sales / Parts \$113.63		
Invoice# 022312 for Purchase Order# 001771 \$4.55 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 5016790 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$4.5500 Each Net Amount = \$4.55 Tax Amount = \$0.00 Total = \$4.55 504-3-3210-4721 Cost of Sales / Parts \$4.55		
Invoice# 022443 for Purchase Order# 001771 \$425.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 5016883 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-3-3210-4721 Cost of Sales / Parts \$425.00		
Invoice# 022508 for Purchase Order# 001771 \$573.41 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 5016838 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$573.4100 Each Net Amount = \$573.41 Tax Amount = \$0.00 Total = \$573.41 504-3-3210-4721 Cost of Sales / Parts \$573.41		
Invoice# 022510 for Purchase Order# 001771 \$81.10 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 5016878 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$81.1000 Each Net Amount = \$81.10 Tax Amount = \$0.00 Total = \$81.10 504-3-3210-4721 Cost of Sales / Parts \$81.10		
Laser Logic Inc	4567	\$98.00
Invoice# 022563 \$98.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 260910 2 Laser Cartridges for City Clerk's fax machine Item Code Q2612X-R 2.00@ \$49.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 001-1-1050-4001 Supplies / Office Supplies \$98.00		
Lauren Snowden	12001 351	\$202.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 022752 \$202.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2009TF0001133PR restitution from Jack Lee 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 705-0-0000-2016 State Fees Payable - Restitution \$202.00		
Lawrence Anaesthesia, Pa	1137	\$2,563.22
Invoice# 023568 \$451.75 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# AFFU09242010 Risk Mgmt 1.00@ \$451.7500 Each Net Amount = \$451.75 Tax Amount = \$0.00 Total = \$451.75 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$451.75		
Invoice# 023572 \$439.16 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# BETH09292010 Risk Mgmt 1.00@ \$439.1600 Each Net Amount = \$439.16 Tax Amount = \$0.00 Total = \$439.16 219-1-1054-2621 0FD088 Workers Compensation / Medical Expenses \$439.16		
Invoice# 023573 \$315.25 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# ELKI10052010 Risk Mgmt 1.00@ \$315.2500 Each Net Amount = \$315.25 Tax Amount = \$0.00 Total = \$315.25 219-1-1054-2621 0FD081 Workers Compensation / Medical Expenses \$315.25		
Invoice# 023576 \$439.16 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# JONE08022010 Risk Mgmt 1.00@ \$439.1600 Each Net Amount = \$439.16 Tax Amount = \$0.00 Total = \$439.16 219-1-1054-2621 0CM033 Workers Compensation / Medical Expenses \$439.16		
Invoice# 023577 \$407.65 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# JONE09242010 Risk Mgmt 1.00@ \$407.6500 Each Net Amount = \$407.65 Tax Amount = \$0.00 Total = \$407.65 219-1-1054-2621 0CM033 Workers Compensation / Medical Expenses \$407.65		
Invoice# 023578 \$510.25 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# OGLE10042010 Risk Mgmt 1.00@ \$510.2500 Each Net Amount = \$510.25 Tax Amount = \$0.00 Total = \$510.25 219-1-1054-2621 0PD085 Workers Compensation / Medical Expenses \$510.25		
Lawrence Coffee Service	11190	\$91.75
Invoice# 021307 for Purchase Order# 001164 \$31.75 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 29463 Blanket PO for coffee supplies for Utilities plants (WWTP, Kaw, Clinton). 31.75@ \$1.0000 Each Net Amount = \$31.75 Tax Amount = \$0.00 Total = \$31.75 501-7-7100-4001 Supplies / Office Supplies \$31.75		
Invoice# 022188 for Purchase Order# 001164 \$60.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 29462 Blanket PO for coffee supplies for Utilities plants (WWTP, Kaw, Clinton). 60.00@ \$1.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7100-4001 Supplies / Office Supplies \$60.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Hose & Hydraulic Supply	10143	\$28.90
Invoice# 022112 for Purchase Order# 001383 \$28.90 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 20847 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$28.9000 Each Net Amount = \$28.90 Tax Amount = \$0.00 Total = \$28.90 504-3-3210-4721 Cost of Sales / Parts \$28.90		
Lawrence Surgery Center	10474	\$21,503.60
Invoice# 023571 \$2,190.30 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# BARK10112010 Risk Mgmt 1.00@ \$2190.3000 Each Net Amount = \$2,190.30 Tax Amount = \$0.00 Total = \$2,190.30 219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$2,190.30  Invoice# 023574 \$5,515.90 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# ELKI10052010 Risk Mgmt 1.00@ \$5515.9000 Each Net Amount = \$5,515.90 Tax Amount = \$0.00 Total = \$5,515.90 219-1-1054-2621 OFD081 Workers Compensation / Medical Expenses \$5,515.90  Invoice# 023575 \$13,797.40 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# HUTT10182010 Risk Mgmt 1.00@ \$13797.4000 Each Net Amount = \$13,797.40 Tax Amount = \$0.00 Total = \$13,797.40 219-1-1054-2621 OSD061 Workers Compensation / Medical Expenses \$13,797.40		
Lawrence-Douglas County Housing Authority	13000 162	\$32.00
Invoice# 022803 \$32.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702526-ALLE Refund-Beg Guitar Class for Harvey Allen 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 211-0-0000-3458 Class Enrollments \$32.00		
Letts Van Kirk & Associates	14487	\$16,367.00
Invoice# 022472 for Purchase Order# 001210 \$11,327.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 40739 Rebuild item 39 sn. 1318561. Pump Station 5A 2701 Delaware pump 3 Fairbanks Morse. 1.00@ \$11327.0000 Each Net Amount = \$11,327.00 Tax Amount = \$0.00 Total = \$11,327.00 501-7-7410-2531 R & M / Machinery & Equipment \$11,327.00  Invoice# 022306 for Purchase Order# 001219 \$5,040.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 40740 Rebuild item 48 sn. 129065. Pump Station 28 507 Sandpiper pump 2 Smith & Loveless. 1.00@ \$5040.0000 Each Net Amount = \$5,040.00 Tax Amount = \$0.00 Total = \$5,040.00 501-7-7410-2531 R & M / Machinery & Equipment \$5,040.00		



# City of Lawrence

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Vendor Name	Vendor#	Total
Lisa Delci	12001 371	\$42.00
Invoice# 022780 \$42.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010CR0001349PD bond refund 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 705-0-0000-2318 Court Bonds Payable \$42.00		
Luminous Neon, Inc	9784	\$388.00
Invoice# 022129 \$250.00 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 11901 graphics on vehicle 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$250.00  Invoice# 022193 \$138.00 Effective Date: 11/02/2010 Invoice Type: R Vendor Invoice# 11644 Legal Department sign at department office door. 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-1-1080-4001 Supplies / Office Supplies \$138.00		
Madaus, Lori	10786	\$47.50
Invoice# 022818 \$47.50 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PR111010ES-REIM Mileage Reimbursement 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 211-4-4180-2021 Travel / Mileage Reimbursement \$47.50		
Maurice Sonier	12001 366	\$257.00
Invoice# 022775 \$257.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2009TF0000359KF bond refund 1.00@ \$257.0000 Each Net Amount = \$257.00 Tax Amount = \$0.00 Total = \$257.00 705-0-0000-2318 Court Bonds Payable \$257.00		
MEMMOTT JENNY E	11000 1413	\$7.96
Invoice# 022667 \$7.96 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000087055 UB CR REFUND-FINALS 000291224 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 501-0-0000-0311 Suspense \$7.96		
MHC Kenworth Olathe	10547	\$797.98
Invoice# 022305 for Purchase Order# 001940 \$797.98 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# T21560296060 Parts for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$797.9800 Each Net Amount = \$797.98 Tax Amount = \$0.00 Total = \$797.98 504-3-3210-4721 Cost of Sales / Parts \$797.98		

# City of Lawrence

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Vendor Name	Vendor#	Total
Microtech Computers	542	\$1,200.00
Invoice# 022740 for Purchase Order# 001860 \$1,200.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# SI10015743 Acer TravelMate Notebook; TM8572-6779 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$995.00 146.AD077.002; 3-Year Accident Warranty 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$176.00 SYACE200 Notebook Bag 1.00@ \$29.0000 Each Net Amount = \$29.00 Tax Amount = \$0.00 Total = \$29.00 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$29.00		
Midway Ford Truck Center KC	7464	\$168.34
Invoice# 022445 for Purchase Order# 001770 \$168.34 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# X10011035301 Parts for the repair and maintenance of the fleet. Blanket PO through October 2010. 1.00@ \$168.3400 Each Net Amount = \$168.34 Tax Amount = \$0.00 Total = \$168.34 504-3-3210-4721 Cost of Sales / Parts \$168.34		
Midwest Concrete Materials	14855	\$16,250.75
Invoice# 022789 for Purchase Order# 001552 \$2,500.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163800 Blanket po for concrete products July-Sept 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$2,500.00		
Invoice# 022790 for Purchase Order# 001627 \$348.75 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163076 Blanket po for concrete Sept-Nov 2010 10/20/2010-2.5 cy durable city paving w short load chg 1.00@ \$348.7500 Each Net Amount = \$348.75 Tax Amount = \$0.00 Total = \$348.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$348.75		
Invoice# 022792 for Purchase Order# 001627 \$672.50 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163103 Blanket po for concrete Sept-Nov 2010 10/21/2010-1yd durable city paving mix, 8yds city flowable, 1 short load charge 1.00@ \$672.5000 Each Net Amount = \$672.50 Tax Amount = \$0.00 Total = \$672.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$672.50		
Invoice# 022794 for Purchase Order# 001627 \$312.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163123 Blanket po for concrete Sept-Nov 2010 10/22/2010-2yd durable city patch, 1 short load chg 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$312.00		
Invoice# 022795 for Purchase Order# 001627 \$1,102.75 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163607 Blanket po for concrete Sept-Nov 2010 10/26/2010-4.5 yds durable city paving, 10 yd city flowable 1.00@ \$1102.7500 Each Net Amount = \$1,102.75 Tax Amount = \$0.00 Total = \$1,102.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$1,102.75		

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Vendor Name	Vendor#	Total
Invoice# 022800 for Purchase Order# 001627 \$348.75 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163569 Blanket po for concrete Sept-Nov 2010 10/25/2010-2.5 yds durable city paving, 1 short load chg 1.00@ \$348.7500 Each Net Amount = \$348.75 Tax Amount = \$0.00 Total = \$348.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$348.75		
Invoice# 022802 for Purchase Order# 001627 \$478.50 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163751 Blanket po for concrete Sept-Nov 2010 10/27/2010-3yds durable city paving, short load chg, 1 extra stop chg 1.00@ \$478.5000 Each Net Amount = \$478.50 Tax Amount = \$0.00 Total = \$478.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$478.50		
Invoice# 022805 for Purchase Order# 001627 \$294.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 163776 Blanket po for concrete Sept-Nov 2010 10/28/2010-2yds durable city paving, 1 short load chg 1.00@ \$294.0000 Each Net Amount = \$294.00 Tax Amount = \$0.00 Total = \$294.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$294.00		
Invoice# 022309 for Purchase Order# 001862 \$610.00 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 163570 Blanket PO for flowable fill and concrete water main installations and repairs. 1.00@ \$610.0000 Each Net Amount = \$610.00 Tax Amount = \$0.00 Total = \$610.00 501-7-7610-4026 Supplies / Distribution Supplies \$610.00		
Invoice# 022485 for Purchase Order# 001988 \$3,660.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 163608 Blanket PO for flow-able fill for water main projects. 1.00@ \$3660.0000 Each Net Amount = \$3,660.00 Tax Amount = \$0.00 Total = \$3,660.00 501-7-7610-4026 Supplies / Distribution Supplies \$3,660.00		
Invoice# 022486 for Purchase Order# 001988 \$1,423.50 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 163777 Blanket PO for flow-able fill for water main projects. 1.00@ \$1423.5000 Each Net Amount = \$1,423.50 Tax Amount = \$0.00 Total = \$1,423.50 501-7-7610-4026 Supplies / Distribution Supplies \$1,423.50		
Invoice# 022487 for Purchase Order# 001988 \$3,285.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 163752 Blanket PO for flow-able fill for water main projects. 1.00@ \$3285.0000 Each Net Amount = \$3,285.00 Tax Amount = \$0.00 Total = \$3,285.00 501-7-7610-4026 Supplies / Distribution Supplies \$3,285.00		
Invoice# 022488 for Purchase Order# 001988 \$255.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 164400 Blanket PO for flow-able fill for water main projects. 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 501-7-7610-4026 Supplies / Distribution Supplies \$255.00		
Invoice# 022489 for Purchase Order# 001988 \$360.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 164383 Blanket PO for flow-able fill for water main projects. 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 501-7-7610-4026 Supplies / Distribution Supplies \$360.00		

# City of Lawrence

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Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 164360 Blanket PO for flow-able fill for water main projects. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7610-4026 Supplies / Distribution Supplies \$600.00		
Minuteman Press	5987	\$394.00
Invoice# 021269 \$78.50 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 37153 imprint on invoices 1.00@ \$78.5000 Each Net Amount = \$78.50 Tax Amount = \$0.00 Total = \$78.50 001-2-2200-2120 Printing & Publications / Printing \$78.50		
Invoice# 022132 \$315.50 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 37186 IMPRINT ON INVOICES 1.00@ \$315.5000 Each Net Amount = \$315.50 Tax Amount = \$0.00 Total = \$315.50 001-2-2200-2120 Printing & Publications / Printing \$315.50		
Mity Lite	7439	\$14,533.74
Invoice# 022420 for Purchase Order# 001331 \$14,533.74 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# IN504484 Tables and Chairs for the Carnegie Building based on quote #301995. First item is 5 ft Brown Circular table # CT60BRN1, 29" tall w/ brown trim, brown wishbone legs. 26.00@ \$231.8700 Each Net Amount = \$6,028.62 Tax Amount = \$0.00 Total = \$6,028.62 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$6,028.62 Items # RT3060BRN1- 30? x 5? brown rectangular Table; 29? tall with Brown Trim; Brown, Wishbone legs 08 6.00@ \$148.4200 Each Net Amount = \$890.52 Tax Amount = \$0.00 Total = \$890.52 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$890.52 Item # CHSS00030001T ? Swiftset Folding Tall Chair; Silver Frame; Black, Plastic, Black Glides 220.00@ \$33.9300 Each Net Amount = \$7,464.60 Tax Amount = \$0.00 Total = \$7,464.60 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$7,464.60 Shipping and handling 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$150.00		
Motorola	1824	\$706.72
Invoice# 022292 \$706.72 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 90465674 radio supplies 1.00@ \$706.7200 Each Net Amount = \$706.72 Tax Amount = \$0.00 Total = \$706.72 001-2-2200-2534 R & M / Radio Maintenance \$706.72		
MV Transportation, Inc	10495	\$124,384.64
Invoice# 023030 for Purchase Order# 000298 \$5,062.25 Effective Date: 11/16/2010 Invoice Type: P Vendor Invoice# 30648 FUEL/OIL/GREASE/LUBRICANT / GASOLINE,AUTOMOTIVE 5062.25@ \$1.0000 Each Net Amount = \$5,062.25 Tax Amount = \$0.00 Total = \$5,062.25 210-1-1014-4102 Motor Vehicle Supplies / Diesel \$5,062.25		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 023027 for Purchase Order# 000299 \$91,922.00  Effective Date: 11/16/2010  Invoice Type: P  Vendor Invoice# 191110-01  TRANSPORTATION SERVICES / BUS SERVICES 91922.00@ \$1.0000 Each Net Amount = \$91,922.00 Tax Amount = \$0.00 Total = \$91,922.00  210-1-1014-2135 Service Contracts / Other Service Contracts \$91,922.00</p> <p>Invoice# 023028 for Purchase Order# 000299 \$16,222.00  Effective Date: 11/16/2010  Invoice Type: P  Vendor Invoice# 191110-01  TRANSPORTATION SERVICES / BUS SERVICES 3244.00@ \$1.0000 Each Net Amount = \$3,244.00 Tax Amount = \$0.00 Total = \$3,244.00  210-1-1014-2135 Service Contracts / Other Service Contracts \$3,244.00  MISC SERVICES / MAINT. AGREEMENTS 12978.00@ \$1.0000 Each Net Amount = \$12,978.00 Tax Amount = \$0.00 Total = \$12,978.00  611-1-1014-2135 TR10F Service Contracts / Other Service Contracts \$12,978.00</p> <p>Invoice# 023029 for Purchase Order# 001920 \$11,178.39  Effective Date: 11/16/2010  Invoice Type: P  Vendor Invoice# 30648  Unleaded fuel for public transit fleet per contract with MV Transportation approved by CC 12/16/2008. MV will pass through 100% of fuel costs from outside vendors for reimbursement from the City. 1.00@ \$6539.2300 Each Net Amount = \$6,539.23 Tax Amount = \$0.00 Total = \$6,539.23  611-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$6,539.23  Diesel fuel for public transit fleet per contract with MV Transportation approved by CC 12/16/2008. MV will pass through 100% of fuel costs from outside vendors for reimbursement from the City. 1.00@ \$4639.1600 Each Net Amount = \$4,639.16 Tax Amount = \$0.00 Total = \$4,639.16  611-1-1014-4102 Motor Vehicle Supplies / Diesel \$4,639.16</p>		
Nextel Communications	9127	\$2,366.99
<p>Invoice# 022845 for Purchase Order# 001679 \$1,877.14  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 833769810-1010  Access Fees For Network Connection Cards in Mobile Data Computers phone-inv 833769810-035 1.00@ \$1877.1400 Each Net Amount = \$1,877.14 Tax Amount = \$0.00 Total = \$1,877.14  001-2-2120-2420 Communications / Telephone \$1,877.14</p> <p>Invoice# 022876 \$489.85  Effective Date: 11/12/2010  Invoice Type: R  Vendor Invoice# 715113318-1010  Phone-inv 715113318-107 1.00@ \$489.8500 Each Net Amount = \$489.85 Tax Amount = \$0.00 Total = \$489.85  501-1-1069-2420 Communications / Telephone \$489.85</p>		
Nichols, Richard	9689	\$80.00
<p>Invoice# 022191 for Purchase Order# 001626 \$80.00  Effective Date: 11/02/2010  Invoice Type: R  Vendor Invoice# 392  Mowing blighted properties. 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  001-1-1032-2356 Other / Weed Abatement \$80.00</p>		
North Lawrence Improvement Association	1904	\$900.00
<p>Invoice# 022704 \$900.00  Effective Date: 11/10/2010  Invoice Type: R  Vendor Invoice# DS111010MS  Brush clean up for fall. 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00  631-6-6510-2871 Neighborhood Associations / NLIA \$900.00</p>		
Nuely E Huggins	3201100	\$53.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 022750 \$53.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010TR0008547LP overpayment of fines 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 001-0-0000-3500 Municipal Court \$53.00		
O'Reilly Automotive Inc	3969	\$128.84
Invoice# 022163 for Purchase Order# 001774 \$-145.18 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140489439 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@ \$-145.1800 Each Net Amount = \$-145.18 Tax Amount = \$0.00 Total = \$-145.18 504-3-3210-4721 Cost of Sales / Parts \$-145.18		
Invoice# 022164 for Purchase Order# 001774 \$26.12 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140488957 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@ \$26.1200 Each Net Amount = \$26.12 Tax Amount = \$0.00 Total = \$26.12 504-3-3210-4721 Cost of Sales / Parts \$26.12		
Invoice# 022165 for Purchase Order# 001774 \$36.65 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140489651 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@ \$36.6500 Each Net Amount = \$36.65 Tax Amount = \$0.00 Total = \$36.65 504-3-3210-4721 Cost of Sales / Parts \$36.65		
Invoice# 022166 for Purchase Order# 001774 \$27.76 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140489708 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@ \$27.7600 Each Net Amount = \$27.76 Tax Amount = \$0.00 Total = \$27.76 504-3-3210-4721 Cost of Sales / Parts \$27.76		
Invoice# 022167 for Purchase Order# 001774 \$17.33 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140489534 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@ \$17.3300 Each Net Amount = \$17.33 Tax Amount = \$0.00 Total = \$17.33 504-3-3210-4721 Cost of Sales / Parts \$17.33		
Invoice# 022168 for Purchase Order# 001774 \$-26.12 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140490065 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@ \$-26.1200 Each Net Amount = \$-26.12 Tax Amount = \$0.00 Total = \$-26.12 504-3-3210-4721 Cost of Sales / Parts \$-26.12		
Invoice# 022169 for Purchase Order# 001774 \$58.98 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140489778 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@ \$58.9800 Each Net Amount = \$58.98 Tax Amount = \$0.00 Total = \$58.98 504-3-3210-4721 Cost of Sales / Parts \$58.98		
Invoice# 022170 for Purchase Order# 001774 \$41.31		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140490043 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@ \$41.3100 Each Net Amount = \$41.31 Tax Amount = \$0.00 Total = \$41.31 504-3-3210-4721 Cost of Sales / Parts \$41.31  Invoice# 022174 for Purchase Order# 001774 \$35.82 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140490010 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@ \$35.8200 Each Net Amount = \$35.82 Tax Amount = \$0.00 Total = \$35.82 504-3-3210-4721 Cost of Sales / Parts \$35.82  Invoice# 022175 for Purchase Order# 001774 \$13.98 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 0140489571 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@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 504-3-3210-4721 Cost of Sales / Parts \$13.98  Invoice# 022286 for Purchase Order# 001774 \$42.19 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 0140489064 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@ \$42.1900 Each Net Amount = \$42.19 Tax Amount = \$0.00 Total = \$42.19 504-3-3210-4721 Cost of Sales / Parts \$42.19		
OATIS WILLIE E	11000 1408	\$23.11
Invoice# 022662 \$23.11 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000216560 UB CR REFUND-FINALS 000396678 1.00@ \$23.1100 Each Net Amount = \$23.11 Tax Amount = \$0.00 Total = \$23.11 501-0-0000-0311 Suspense \$23.11		
Official Payments Corp	8810	\$217.49
Invoice# 022873 \$52.49 Effective Date: 11/12/2010 Invoice Type: R Vendor Invoice# RINV0003422139 IVR payment amount 1.00@ \$52.4900 Each Net Amount = \$52.49 Tax Amount = \$0.00 Total = \$52.49 501-0-0000-3400 Water Charges Billed \$52.49  Invoice# 022874 \$165.00 Effective Date: 11/12/2010 Invoice Type: R Vendor Invoice# RINV0003422138 IVR payment amount 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-0-0000-3400 Water Charges Billed \$165.00		
Optumhealth Financial Services	14950	\$559.91
Invoice# 023000 \$559.91 Effective Date: 11/12/2010 Invoice Type: R Vendor Invoice# 124125 Cobra admin fees 1.00@ \$559.9100 Each Net Amount = \$559.91 Tax Amount = \$0.00 Total = \$559.91 522-1-1055-1228 Monthly Administrative \$559.91		

# City of Lawrence

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Vendor Name	Vendor#	Total
Oread Neighborhood Association	842	\$1,775.42
Invoice# 022674 \$1,775.42 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# DS111010MS August & September Coordinator hours(\$1287.00) Office Supplies/copies(\$76.94) Fall 2010 News letter(\$411.48) 1.00@ \$1775.4200 Each Net Amount = \$1,775.42 Tax Amount = \$0.00 Total = \$1,775.42 631-6-6510-2874 Neighborhood Associations / ONA \$1,775.42		
Pamela Lynn	12001 358	\$177.00
Invoice# 022761 \$177.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010CR0002532PD overpayment of fines 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 001-0-0000-3500 Municipal Court \$177.00		
Parsons Brinkerhoff Americas Inc	14067	\$10,285.72
Invoice# 022606 for Purchase Order# 001428 \$10,285.72 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 36160A1 transportation modeling 1.00@ \$10285.7200 Each Net Amount = \$10,285.72 Tax Amount = \$0.00 Total = \$10,285.72 641-1-1030-2037 Educational / Other Educational Expense \$10,285.72		
Pat Ashley-Hiscock	13000 157	\$70.00
Invoice# 022765 \$70.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702601-ASHL 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		
Patchen Elec & Indust Supply	861	\$23,935.70
Invoice# 022475 for Purchase Order# 001189 \$9,620.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 61622 Rebuild item 22 sn. 010602284. WWTP blower motor 3 400 hp. 1.00@ \$9620.0000 Each Net Amount = \$9,620.00 Tax Amount = \$0.00 Total = \$9,620.00 501-7-7310-2531 R & M / Machinery & Equipment \$9,620.00		
Invoice# 022495 for Purchase Order# 001193 \$1,960.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 61625 New item 26 sn. 01UBZ5846301G-1-YX. WWTP gas compressor motor 2 20 hp 1.00@ \$1960.0000 Each Net Amount = \$1,960.00 Tax Amount = \$0.00 Total = \$1,960.00 501-7-7310-2531 R & M / Machinery & Equipment \$1,960.00		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 022504 for Purchase Order# 001195 \$505.95 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 61630 New item 36 sn 02736610-11/06-17. WWTP hot water recycle pump motor 1 1 hp. 1.00@ \$505.9500 Each Net Amount = \$505.95 Tax Amount = \$0.00 Total = \$505.95 501-7-7310-2531 R & M / Machinery & Equipment \$505.95		
Invoice# 022497 for Purchase Order# 001199 \$1,465.00 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 61626 New item 28 sn. F0604296060. WWTP grit pump motor 2 15 hp. 1.00@ \$1465.0000 Each Net Amount = \$1,465.00 Tax Amount = \$0.00 Total = \$1,465.00 501-7-7310-2531 R & M / Machinery & Equipment \$1,465.00		
Invoice# 022500 for Purchase Order# 001204 \$2,638.70 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 61628 New item 33 sn Y09Y163R090R-7. WWTP digester recirculatio pump motor 1 25 hp. 1.00@ \$2638.7000 Each Net Amount = \$2,638.70 Tax Amount = \$0.00 Total = \$2,638.70 501-7-7310-2531 R & M / Machinery & Equipment \$2,638.70		
Invoice# 022502 for Purchase Order# 001205 \$2,638.70 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 61629 New item 34 sn. 000802580. WWTP digester recirculatin pump motor 2 25 hp. 1.00@ \$2638.7000 Each Net Amount = \$2,638.70 Tax Amount = \$0.00 Total = \$2,638.70 501-7-7310-2531 R & M / Machinery & Equipment \$2,638.70		
Invoice# 022476 for Purchase Order# 001735 \$5,107.35 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# 61627 New motor for item 31 from 2010 pump rehab bid #B1020. Motor for WWTP North Final Building NonPotable water pump motor. Motor to match sn B09-R913A-M. 1.00@ \$5107.3500 Each Net Amount = \$5,107.35 Tax Amount = \$0.00 Total = \$5,107.35 501-7-7310-2531 R & M / Machinery & Equipment \$5,107.35		
Patrick Leroy Shaver	12001 361	\$450.00
Invoice# 022770 \$450.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010TF0000710LF bond refund 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 705-0-0000-2318 Court Bonds Payable \$450.00		
Paul Runanu	12001 346	\$378.00
Invoice# 022076 \$378.00 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 2009TF0003248LF bond refund 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 705-0-0000-2318 Court Bonds Payable \$378.00		
Peggy Payne	12001 353	\$200.00

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Vendor Name	Vendor#	Total
Invoice# 022755 \$200.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2009CR0001138PD restitution payment from John Minoglio 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2016 State Fees Payable - Restitution \$200.00		
Penny's Concrete, Inc.	868	\$4,796.72
Invoice# 022821 for Purchase Order# 000840 \$1,492.40 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 380760 BLANKET PO FOR CONCRETE 13 yds 8 sack AE granite Type I/II slag, ultra fibers 1.00@ \$1492.4000 Each Net Amount = \$1,492.40 Tax Amount = \$0.00 Total = \$1,492.40 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,492.40		
Invoice# 022822 for Purchase Order# 000840 \$1,836.80 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 381174 BLANKET PO FOR CONCRETE 16 yds 8 sack AE Granite Type I/II Slag, with ultra fibers 1.00@ \$1836.8000 Each Net Amount = \$1,836.80 Tax Amount = \$0.00 Total = \$1,836.80 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,836.80		
Invoice# 022311 for Purchase Order# 001095 \$71.83 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 381073 Blanket PO for flowable fill and concrete for water main installations and repairs. 71.83@ \$1.0000 Each Net Amount = \$71.83 Tax Amount = \$0.00 Total = \$71.83 501-7-7610-4026 Supplies / Distribution Supplies \$71.83		
Invoice# 022313 for Purchase Order# 001095 \$71.40 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 381074 Blanket PO for flowable fill and concrete for water main installations and repairs. 71.40@ \$1.0000 Each Net Amount = \$71.40 Tax Amount = \$0.00 Total = \$71.40 501-7-7610-4026 Supplies / Distribution Supplies \$71.40		
Invoice# 022314 for Purchase Order# 001095 \$72.42 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 381075 Blanket PO for flowable fill and concrete for water main installations and repairs. 72.42@ \$1.0000 Each Net Amount = \$72.42 Tax Amount = \$0.00 Total = \$72.42 501-7-7610-4026 Supplies / Distribution Supplies \$72.42		
Invoice# 022316 for Purchase Order# 001095 \$141.70 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 381076 Blanket PO for flowable fill and concrete for water main installations and repairs. 141.70@ \$1.0000 Each Net Amount = \$141.70 Tax Amount = \$0.00 Total = \$141.70 501-7-7610-4026 Supplies / Distribution Supplies \$141.70		
Invoice# 022317 for Purchase Order# 001095 \$71.57 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 381077 Blanket PO for flowable fill and concrete for water main installations and repairs. 71.57@ \$1.0000 Each Net Amount = \$71.57 Tax Amount = \$0.00 Total = \$71.57 501-7-7610-4026 Supplies / Distribution Supplies \$71.57		

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Vendor Name	Vendor#	Total
<p>Invoice# 022318 for Purchase Order# 001095 \$102.77  Effective Date: 11/03/2010  Invoice Type: R  Vendor Invoice# 381079  Blanket PO for flowable fill and concrete for water main installations and repairs. 102.77@ \$1.0000 Each Net Amount = \$102.77 Tax Amount = \$0.00 Total = \$102.77  501-7-7610-4026 Supplies / Distribution Supplies \$102.77</p> <p>Invoice# 022320 for Purchase Order# 001095 \$89.25  Effective Date: 11/03/2010  Invoice Type: R  Vendor Invoice# 381080  Blanket PO for flowable fill and concrete for water main installations and repairs. 89.25@ \$1.0000 Each Net Amount = \$89.25 Tax Amount = \$0.00 Total = \$89.25  501-7-7610-4026 Supplies / Distribution Supplies \$89.25</p> <p>Invoice# 022842 for Purchase Order# 001739 \$846.58  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 381078  Blanket PO for 1000 ton Ice Control Sand @ \$8.60 per ton - 10/22/10 93.03 tons sand 1.00@ \$846.5800 Each Net Amount = \$846.58 Tax Amount = \$0.00 Total = \$846.58  001-3-3000-4503 Construction Materials / Sand \$846.58</p>		
Performance Orthotics & Prosthetics	12959	\$403.59
<p>Invoice# 023569 \$171.50  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# BARK07152010  Risk Mgmt 1.00@ \$171.5000 Each Net Amount = \$171.50 Tax Amount = \$0.00 Total = \$171.50  219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$171.50</p> <p>Invoice# 023570 \$232.09  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# BARK10082010  Risk Mgmt 1.00@ \$232.0900 Each Net Amount = \$232.09 Tax Amount = \$0.00 Total = \$232.09  219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$232.09</p>		
POSPICHAL TODD P	11000 1411	\$1.02
<p>Invoice# 022665 \$1.02  Effective Date: 11/08/2010  Invoice Type: B  Vendor Invoice# 000059385  UB CR REFUND-FINALS 000398764 1.00@ \$1.0200 Each Net Amount = \$1.02 Tax Amount = \$0.00 Total = \$1.02  501-0-0000-0311 Suspense \$1.02</p>		
Power Equipment Sales Co, Inc	9353	\$3,450.00
<p>Invoice# 022607 for Purchase Order# 000632 \$3,450.00  Effective Date: 11/09/2010  Invoice Type: R  Vendor Invoice# 9705  ELECTRICAL EQUIP &amp; SUPPLY / LIGHT POLES 1.00@ \$3450.0000 Each Net Amount = \$3,450.00 Tax Amount = \$0.00 Total = \$3,450.00  208-1-1054-2641 POTR02 General Liability Claims \$3,450.00</p>		
Praxair Distribution - KC	11287	\$560.08

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Vendor Name	Vendor#	Total
Invoice# 022370 for Purchase Order# 000497 \$75.60 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 38026123 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 75.60@ \$1.0000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60 211-4-4180-4008 Supplies / Chemicals \$75.60		
Invoice# 022374 for Purchase Order# 000497 \$266.53 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 38026109 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 266.53@ \$1.0000 Each Net Amount = \$266.53 Tax Amount = \$0.00 Total = \$266.53 211-4-4180-4008 Supplies / Chemicals \$266.53		
Invoice# 022375 for Purchase Order# 000497 \$217.95 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 38026108 EQUIPMENT MAINT & REPAIR / REFRIGERATION EQUIPMENT 217.95@ \$1.0000 Each Net Amount = \$217.95 Tax Amount = \$0.00 Total = \$217.95 211-4-4180-4008 Supplies / Chemicals \$217.95		
Raco Car Wash-Henry Enterprises Inc	1648	\$1,600.00
Invoice# 022768 for Purchase Order# 001936 \$1,600.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 1441 Car Wash Tokens 400.00@ \$4.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 521-1-1065-2135 Service Contracts / Other Service Contracts \$1,600.00		
Randy Coleman	12001 370	\$25.00
Invoice# 022779 \$25.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2009CR0002480PD bond refund 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2318 Court Bonds Payable \$25.00		
RD Johnson Excavating Co Inc	442	\$351,254.28
Invoice# 022813 for Purchase Order# 001371 \$349,880.71 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PW1014-01F PW1014 - 2010 Concrete Rehabilitation Program per CC Approval July 13, 2010; Program budget increase of \$25,000 approved by CC May 25, 2010 from CIP Reserve Accounts 140000.00@ \$1.0000 Each Net Amount = \$140,000.00 Tax Amount = \$0.00 Total = \$140,000.00 505-3-3910-4510 PW1014 Construction Materials / Curb Repair \$140,000.00 PW1014 - 2010 Concrete Rehabilitation Program per CC Approval July 13, 2010; Program budget increase of \$25,000 approved by CC May 25, 2010 from CIP Reserve Accounts 25000.00@ \$1.0000 Each Net Amount = \$25,000.00 Tax Amount = \$0.00 Total = \$25,000.00 202-3-3000-6041 PW1014 Construction \$25,000.00 PW1014 - 2010 Concrete Rehabilitation Program per CC Approval July 13, 2010; Program budget increase of \$25,000 approved by CC May 25, 2010 from CIP Reserve Accounts 184880.71@ \$1.0000 Each Net Amount = \$184,880.71 Tax Amount = \$0.00 Total = \$184,880.71 202-3-3000-6030 PW1014 Overlay Program \$184,880.71		
Invoice# 022417 for Purchase Order# 001700 \$1,373.57 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# 26765A Marys Lake in Prairie Park - Hourly rate quote for excavation and installation of rip-rap along the water edge on the dam 1.00@ \$1373.5700 Each Net Amount = \$1,373.57 Tax Amount = \$0.00 Total = \$1,373.57 212-4-4800-2325 PR1034 Other / Other Contractual Service \$1,373.57		

# City of Lawrence

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Status = POSTED

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Vendor Name	Vendor#	Total
Rebecca Duringer	12001 360	\$52.00
Invoice# 022769 \$52.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2008TF0001222LF bond refund 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 705-0-0000-2318 Court Bonds Payable \$52.00		
REIS Environmental	10859	\$1,210.78
Invoice# 022284 for Purchase Order# 001841 \$1,210.78 Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 920890 Emergency Repairs for Rit Packs, rit couplings. 1.00@ \$1210.7800 Each Net Amount = \$1,210.78 Tax Amount = \$0.00 Total = \$1,210.78 001-2-2200-2531 R & M / Machinery & Equipment \$1,210.78		
Renee Gregory	13000 159	\$50.00
Invoice# 022798 \$50.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702048-GREG Refund-East Lawrence Center Reservation 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-3610 Building Rental \$50.00		
RJ Sports	2435	\$36.88
Invoice# 022679 \$36.88 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 83 Holster (Equipment Allowance: Bradford) 1.00@ \$36.8800 Each Net Amount = \$36.88 Tax Amount = \$0.00 Total = \$36.88 001-2-2120-4243 Apparel Allowances / Personal Equipment \$36.88		
Rosehill Gardens, Inc	13232	\$3,206.00
Invoice# 022834 for Purchase Order# 001690 \$3,206.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 3836220002 Carnegie Building - plant materials for landscaping the new facility (per written quote) 1.00@ \$3206.0000 Each Net Amount = \$3,206.00 Tax Amount = \$0.00 Total = \$3,206.00 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$3,206.00		
Safety Consulting	12375	\$434.40
Invoice# 022073 for Purchase Order# 000622 \$434.40 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 101099 MISC SERVICES / TRAINING COURSES 434.40@ \$1.0000 Each Net Amount = \$434.40 Tax Amount = \$0.00 Total = \$434.40 501-7-7100-2147 Professional Services / Other \$434.40		
Salerno, Mike	13228	\$705.25
Invoice# 022826 \$705.25 Effective Date: 11/11/2010		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# PR111010JE Class Instructor 1.00@ \$705.2500 Each Net Amount = \$705.25 Tax Amount = \$0.00 Total = \$705.25 211-4-4110-2392 Other / Class Instructors \$705.25		
Samantha Iannolo	13000 161	\$15.00
Invoice# 022801 \$15.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 702223-IANN Refund-Power Ride Class 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3458 Class Enrollments \$15.00		
Schmidt Contracting, Inc	12045	\$11,677.50
Invoice# 022749 for Purchase Order# 001898 \$11,677.50 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# DS111110MS Comprehensive Rehabilitation project for S.& R. Hunsaker, 1616 East Glenn Dr. Includes \$1,000 in contingency funds. 1.00@ \$11677.5000 Each Net Amount = \$11,677.50 Tax Amount = \$0.00 Total = \$11,677.50 631-6-6610-6401 1616EG Property Rehabilitation / Rehab Deferred Loans \$11,677.50		
Servicemaster Cleansweep Janitorial	11919	\$131.00
Invoice# 021297 \$131.00 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# 2061 October Cleaning Services 1.00@ \$131.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$131.00		
Shafer, CSR , Shelee K	6935	\$1,066.00
Invoice# 021995 \$1,066.00 Effective Date: 11/04/2010 Invoice Type: R Vendor Invoice# LE102810TW Transcript of jury trial held on Oct. 12-13, 2010 for Case No. 2010CR1155 - Paul Kamau Runanu. 1.00@ \$1066.0000 Each Net Amount = \$1,066.00 Tax Amount = \$0.00 Total = \$1,066.00 001-1-1085-4209 Operating Supplies / Other Operating Supplies \$1,066.00		
Sherry Bateson	12001 369	\$30.00
Invoice# 022778 \$30.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010CR0002641AC bond refund 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 705-0-0000-2318 Court Bonds Payable \$30.00		
Simon Melton III	12001 356	\$100.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 022757 \$100.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010CR0002920PD Bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00		
Sister City Advisory Board	5900	\$3,750.00
Invoice# 021276 \$3,750.00 Effective Date: 10/27/2010 Invoice Type: R Vendor Invoice# CI102610CT-2H10 Allocation - 2nd half 2010 1.00@ \$3750.0000 Each Net Amount = \$3,750.00 Tax Amount = \$0.00 Total = \$3,750.00 206-8-8100-2325 Other / Other Contractual Service \$3,750.00		
Staples	14779	\$867.57
Invoice# 022535 for Purchase Order# 001984 \$14.24 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 105209617 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 14.24@ \$1.0000 Each Net Amount = \$14.24 Tax Amount = \$0.00 Total = \$14.24 502-3-3510-4001 Supplies / Office Supplies \$7.12 502-3-3520-4001 Supplies / Office Supplies \$7.12		
Invoice# 022536 for Purchase Order# 001984 \$811.63 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# 105209634 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 811.63@ \$1.0000 Each Net Amount = \$811.63 Tax Amount = \$0.00 Total = \$811.63 502-3-3510-4001 Supplies / Office Supplies \$405.81 502-3-3520-4001 Supplies / Office Supplies \$405.82		
Invoice# 022657 for Purchase Order# 001984 \$41.70 Effective Date: 11/09/2010 Invoice Type: R Vendor Invoice# 105261912 OFFICE SUPPLIES / MISC OFFICE SUPPLIES 1.00@ \$41.7000 Each Net Amount = \$41.70 Tax Amount = \$0.00 Total = \$41.70 502-3-3510-4001 Supplies / Office Supplies \$21.00 502-3-3520-4001 Supplies / Office Supplies \$20.70		
Stephanie Ward	12001 350	\$203.00
Invoice# 022751 \$203.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 2010CR0002081PD bond refund for Stephanie Ward 1.00@ \$203.0000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00 705-0-0000-2318 Court Bonds Payable \$203.00		
Stores Fund	1256	\$600.00
Invoice# 022828 \$600.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PR111010KR Car Wash Tokens 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$480.00 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$120.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Sunflower Broadband	759	\$215.07
Invoice# 022683 for Purchase Order# 001083 \$145.04 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 01407303-1110 Broadband Service at ITC for November 2010 145.04@ \$1.0000 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04		
Invoice# 022730 \$39.99 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 02366987-1110 Monthly charges for Channel 25 Connection 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1025-2420 Communications / Telephone \$39.99		
Invoice# 022737 \$30.04 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 01779941-1110 Monthly charges for I.S. Department Tech Room 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-1-1070-2420 Communications / Telephone \$30.04		
Sunflower Curbside Recycling	14383	\$60.00
Invoice# 021168 for Purchase Order# 000553 \$48.00 Effective Date: 10/26/2010 Invoice Type: R Vendor Invoice# 17760 MISC SERVICES / RECYCLING 48.00@ \$1.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-3-3040-4028 CH10 Supplies / City Hall Operation \$48.00		
Invoice# 022114 \$12.00 Effective Date: 11/01/2010 Invoice Type: R Vendor Invoice# 17767 monthly recycle pick up 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$12.00		
THOMPSON CHANETON R	11000 1415	\$44.81
Invoice# 022669 \$44.81 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000093325 UB CR REFUND-FINALS 000205064 1.00@ \$44.8100 Each Net Amount = \$44.81 Tax Amount = \$0.00 Total = \$44.81 501-0-0000-0311 Suspense \$44.81		
Tiffany Dillon	12001 348	\$49.00
Invoice# 022716 \$49.00 Effective Date: 11/10/2010 Invoice Type: R Vendor Invoice# 2008TF0001986LF bond refund for Tiffany Dillon 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 705-0-0000-2318 Court Bonds Payable \$49.00		
Timothy Ross	12001 365	\$50.00



# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 022774 \$50.00  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 2007PK0000395PD  overpayment of fines 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  001-0-0000-3500 Municipal Court \$50.00</p>		
Tire Town, Inc	4201	\$403.00
<p>Invoice# 022857 \$224.00  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 105186  waste tire disposal fee 224.00@ \$1.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00  502-3-3530-2373 Other / Tire Disposal Fees \$224.00</p> <p>Invoice# 022858 \$179.00  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 106408  waste tire disposal fee 179.00@ \$1.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00  502-3-3530-2373 Other / Tire Disposal Fees \$179.00</p>		
TORRES ELVIRA	11000 1418	\$40.15
<p>Invoice# 023563 \$40.15  Effective Date: 11/12/2010  Invoice Type: B  Vendor Invoice# 000124930  UB DEPOSIT REFUND -- 0001 000215428 1.00@ \$40.1500 Each Net Amount = \$40.15 Tax Amount = \$0.00 Total = \$40.15  501-0-0000-0311 Suspense \$40.15</p>		
United Parcel Service	1244	\$30.12
<p>Invoice# 022753 \$30.12  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 0000696939450  Shipping/service charges 1.00@ \$30.1200 Each Net Amount = \$30.12 Tax Amount = \$0.00 Total = \$30.12  001-1-1025-4001 Supplies / Office Supplies \$10.12  001-1-1065-2324 Other / Freight \$20.00</p>		
University of Kansas-Continuing Ed	5464	\$540.00
<p>Invoice# 022684 \$270.00  Effective Date: 11/10/2010  Invoice Type: R  Vendor Invoice# LE11028522268I  Sniper Training: Michael Cobb 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00  001-2-2120-4207 Operating Supplies / Crt Equipment &lt; \$1000 \$270.00</p> <p>Invoice# 022685 \$270.00  Effective Date: 11/10/2010  Invoice Type: R  Vendor Invoice# LE11028522282I  Sniper Training: Jmaes M. Welsh 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00  001-2-2120-4207 Operating Supplies / Crt Equipment &lt; \$1000 \$270.00</p>		
USA Mobility Wireless Inc	14163	\$1,576.84

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 03138500-1010 Pager Service for November 2010-invT0313850K 1.00@ \$1576.8400 Each Net Amount = \$1,576.84 Tax Amount = \$0.00 Total = \$1,576.84 001-2-2110-2420 Communications / Telephone \$30.72 001-2-2120-2420 Communications / Telephone \$931.76 001-2-2130-2420 Communications / Telephone \$255.98 001-2-2141-2420 Communications / Telephone \$122.87 001-2-2142-2420 Communications / Telephone \$51.20 001-2-2143-2420 Communications / Telephone \$30.72 001-2-2144-2420 Communications / Telephone \$40.96 001-2-2150-2420 Communications / Telephone \$40.96 001-2-2160-2420 Communications / Telephone \$71.67		
Vance Brothers Inc	989	\$35,486.20
Invoice# 022841 for Purchase Order# 000521 \$32,563.90 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# PW1004-07 2010 MICROSURFACING PROGRAM - CC APPROVAL 02-09-10 11/11/10 increased \$288878.07 for additional work approved by CC 11/02/10 per Steve Lashley 32563.90@ \$1.0000 Each Net Amount = \$32,563.90 Tax Amount = \$0.00 Total = \$32,563.90 202-3-3000-6041 PW1004 Construction \$32,563.90		
Invoice# 022843 for Purchase Order# 001738 \$505.00 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# ZL38097 Blanket PO for asphalt products Sept-Nov 10/25/2010-202 gal CRS oil 1.00@ \$505.0000 Each Net Amount = \$505.00 Tax Amount = \$0.00 Total = \$505.00 214-3-3800-4502 Construction Materials / Asphalt \$505.00		
Invoice# 022844 for Purchase Order# 001738 \$512.90 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# ZL38098 Blanket PO for asphalt products Sept-Nov 223gal-CRS-2 oil 1.00@ \$512.9000 Each Net Amount = \$512.90 Tax Amount = \$0.00 Total = \$512.90 214-3-3800-4502 Construction Materials / Asphalt \$512.90		
Invoice# 022846 for Purchase Order# 001738 \$1,904.40 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# ZL38099 Blanket PO for asphalt products Sept-Nov 10/26/2010- 828 gal CRS-2 oil 1.00@ \$1904.4000 Each Net Amount = \$1,904.40 Tax Amount = \$0.00 Total = \$1,904.40 214-3-3800-4502 Construction Materials / Asphalt \$1,904.40		
Victor L Phillips Co, The	875	\$834.41
Invoice# 022532 for Purchase Order# 001526 \$834.41 Effective Date: 11/08/2010 Invoice Type: R Vendor Invoice# IT06451 Parts for repair and maintenance of fleet. Blanket PO thru Dec 2010 1.00@ \$834.4100 Each Net Amount = \$834.41 Tax Amount = \$0.00 Total = \$834.41 504-3-3210-4721 Cost of Sales / Parts \$834.41		
VISA-UMB Bank	8829	\$65,535.56
Invoice# 023078 \$366.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010MA PUROZONE-TISSUE 1.00@ \$366.9400 Each Net Amount = \$366.94 Tax Amount = \$0.00 Total = \$366.94 502-3-3520-4013 Supplies / Janitorial Supplies \$366.94		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 023079 \$24.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# EN102010RA ADVANCE AUTO PARTS #1728-1/2 PH RATCHET & IMPACT SOCKET 1.00@ \$24.9800 Each Net Amount = \$24.98 Tax Amount = \$0.00 Total = \$24.98 505-3-3910-4020 Supplies / Tools \$24.98		
Invoice# 023080 \$111.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# EN102010RA LAWRENCE HOSE AND HYDRAUL-HYDRAULIC HOSE & FITTINGS 1.00@ \$111.9800 Each Net Amount = \$111.98 Tax Amount = \$0.00 Total = \$111.98 505-3-3910-2531 R & M / Machinery & Equipment \$111.98		
Invoice# 023081 \$22.10 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA CHARLES D JONES & CO INC-ELECTRICAL SUPPLIES 1.00@ \$22.1000 Each Net Amount = \$22.10 Tax Amount = \$0.00 Total = \$22.10 001-3-3040-2532 TRAF10 R & M / Motor Vehicle Repairs \$22.10		
Invoice# 023082 \$14.20 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$14.2000 Each Net Amount = \$14.20 Tax Amount = \$0.00 Total = \$14.20 001-3-3030-2532 AIR10 R & M / Motor Vehicle Repairs \$14.20		
Invoice# 023083 \$28.04 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$28.0400 Each Net Amount = \$28.04 Tax Amount = \$0.00 Total = \$28.04 001-3-3030-2532 AIR10 R & M / Motor Vehicle Repairs \$28.04		
Invoice# 023084 \$32.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-2135 NHPG10 Service Contracts / Other Service Contracts \$32.98		
Invoice# 023085 \$20.42 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-3-3040-2135 SWAN10 Service Contracts / Other Service Contracts \$20.42		
Invoice# 023086 \$51.53 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA NEENAN COMPANY LAWRENCE-PLUMBING SUPPLIES 1.00@ \$51.5300 Each Net Amount = \$51.53 Tax Amount = \$0.00 Total = \$51.53 001-3-3030-2536 AIR10 R & M / Building Repairs \$51.53		
Invoice# 023087 \$-41.76 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$-41.7600 Each Net Amount = \$-41.76 Tax Amount = \$0.00 Total = \$-41.76 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$-41.76		

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Vendor Name	Vendor#	Total
Invoice# 023088 \$-5.05 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$-5.0500 Each Net Amount = \$-5.05 Tax Amount = \$0.00 Total = \$-5.05 001-3-3030-2532 AIR10 R & M / Motor Vehicle Repairs \$-5.05		
Invoice# 023089 \$20.45 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4500 Each Net Amount = \$20.45 Tax Amount = \$0.00 Total = \$20.45 001-3-3040-2135 STRT10 Service Contracts / Other Service Contracts \$20.45		
Invoice# 023090 \$17.36 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 001-3-3040-2135 SOLW10 Service Contracts / Other Service Contracts \$17.36		
Invoice# 023091 \$3.06 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA CHARLES D JONES & CO INC-CAP FOR FLUE 1.00@ \$3.0600 Each Net Amount = \$3.06 Tax Amount = \$0.00 Total = \$3.06 001-3-3040-2532 GARG10 R & M / Motor Vehicle Repairs \$3.06		
Invoice# 023092 \$4.62 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62 001-3-3040-4020 CH10 Supplies / Tools \$4.62		
Invoice# 023093 \$45.76 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-3-3040-2135 FM310 Service Contracts / Other Service Contracts \$45.76		
Invoice# 023094 \$77.82 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 001-3-3040-2135 FM110 Service Contracts / Other Service Contracts \$77.82		
Invoice# 023095 \$126.52 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$126.5200 Each Net Amount = \$126.52 Tax Amount = \$0.00 Total = \$126.52 001-3-3040-2135 FM510 Service Contracts / Other Service Contracts \$126.52		
Invoice# 023096 \$89.56 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA WESTERN EXTRALITE LAWRENC-ELECTRICAL SUPPLIES 1.00@ \$89.5600 Each Net Amount = \$89.56 Tax Amount = \$0.00 Total = \$89.56 001-3-3040-2536 FM210 R & M / Building Repairs \$89.56		
Invoice# 023097 \$49.02 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$49.0200 Each Net Amount = \$49.02 Tax Amount = \$0.00 Total = \$49.02 001-3-3040-2536 NHPG10 R & M / Building Repairs \$49.02		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 023098 \$20.44  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4400 Each Net Amount = \$20.44 Tax Amount = \$0.00 Total = \$20.44  
001-3-3040-2135 FIRT10 Service Contracts / Other Service Contracts \$20.44

Invoice# 023099 \$30.21  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$30.2100 Each Net Amount = \$30.21 Tax Amount = \$0.00 Total = \$30.21  
001-3-3040-2536 NHPG10 R & M / Building Repairs \$30.21

Invoice# 023100 \$49.77  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$49.7700 Each Net Amount = \$49.77 Tax Amount = \$0.00 Total = \$49.77  
001-3-3040-2135 FM210 Service Contracts / Other Service Contracts \$49.77

Invoice# 023101 \$478.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
JOHNSON CONTROLS SSNA-CIRCON CONTROL SERVICE 1.00@ \$478.0000 Each Net Amount = \$478.00 Tax Amount = \$0.00 Total = \$478.00  
001-3-3040-2532 CH10 R & M / Motor Vehicle Repairs \$478.00

Invoice# 023102 \$35.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
CHARLES D JONES & CO INC-TRAINING 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00  
001-3-3040-2030 CH10 Educational / Conferences & Seminars \$35.00

Invoice# 023103 \$51.06  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06  
001-3-3030-2135 FM410 Service Contracts / Other Service Contracts \$51.06

Invoice# 023104 \$56.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
TRIANGLE SALES INC-EXHAUST FAN PARTS 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00  
001-3-3040-2532 FM410 R & M / Motor Vehicle Repairs \$56.00

Invoice# 023105 \$37.92  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# BM102010SA  
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92  
001-3-3040-2135 AIR10 Service Contracts / Other Service Contracts \$37.92

Invoice# 023106 \$39.29  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010EB  
COLORPORT INC-PAINT 1.00@ \$39.2900 Each Net Amount = \$39.29 Tax Amount = \$0.00 Total = \$39.29  
001-3-3000-4007 Supplies / Paint/Paint Supplies \$39.29

# City of Lawrence

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Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 023107 \$60.59 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010EB COLORPORT INC-PAINT 1.00@ \$60.5900 Each Net Amount = \$60.59 Tax Amount = \$0.00 Total = \$60.59 001-3-3000-4007 Supplies / Paint/Paint Supplies \$60.59		
Invoice# 023108 \$127.16 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010KB TOOLUP.COM-BATTERIES FOR LIGHTS 1.00@ \$127.1600 Each Net Amount = \$127.16 Tax Amount = \$0.00 Total = \$127.16 502-3-3520-4032 Supplies / Traffic Signal Supplies \$127.16		
Invoice# 023109 \$464.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010KB CAPITAL CONCRETE-LAW-CURB BLOCKS 1.00@ \$464.0000 Each Net Amount = \$464.00 Tax Amount = \$0.00 Total = \$464.00 502-3-3520-4032 Supplies / Traffic Signal Supplies \$464.00		
Invoice# 023110 \$45.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010RB JUMP START ARK10101079-FUEL DURING TRAVEL 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$45.00		
Invoice# 023111 \$58.01 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010MB PRAXAIR DISTRIBUTION I-MONTHLY ACETYLENE & OXY TANK RENTAL 1.00@ \$58.0100 Each Net Amount = \$58.01 Tax Amount = \$0.00 Total = \$58.01 001-3-3000-2370 Other / Equipment Rental \$58.01		
Invoice# 023112 \$213.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010MB NORLAB INC-LOQUID POWDER TRACING DYE 1.00@ \$213.0000 Each Net Amount = \$213.00 Tax Amount = \$0.00 Total = \$213.00 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$213.00		
Invoice# 023113 \$729.65 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010MB WALKER TOWEL & UNIFORM-LAUNDRY SERVICE FOR SEPT 1.00@ \$729.6500 Each Net Amount = \$729.65 Tax Amount = \$0.00 Total = \$729.65 001-3-3000-2326 Other / Cleaning & Laundry \$729.65		
Invoice# 023114 \$124.65 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010MB SAFETY REMEDY INC-REFILL FIRST AID SUPPLIES 1.00@ \$124.6500 Each Net Amount = \$124.65 Tax Amount = \$0.00 Total = \$124.65 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$124.65		
Invoice# 023115 \$75.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010TB PAYPAL *KANSASLEADE-KANSAS LEADERSHIP: T BENNETT 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 502-3-3510-2030 Educational / Conferences & Seminars \$75.00		

# City of Lawrence

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Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 023116 \$69.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010TB WASTE NEWS SUBSCRIPTIO-WASTE AND RECYCLING NEWS SUBSCRIPTI 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 502-3-3510-2031 Educational / Dues & Subscriptions \$69.00		
Invoice# 023117 \$247.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010TB M. LEE SMITH PUB. WEB-ADA JOB DESCRIPTION AUDIO CONF 1.00@ \$247.0000 Each Net Amount = \$247.00 Tax Amount = \$0.00 Total = \$247.00 001-3-3010-2030 Educational / Conferences & Seminars \$247.00		
Invoice# 023118 \$35.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010TB AMERICAN PUBLIC WORKS-KSAPWA REGISTRATION: BENNETT 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 502-3-3510-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 023119 \$35.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010TB AMERICAN PUBLIC WORKS-KSAPWA REGISTRATION: SOULES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 505-3-3910-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 023120 \$70.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010TB AMERICAN PUBLIC WORKS-KSAPWA REGISTRATION: THIEL & UDDIN 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3010-2030 Educational / Conferences & Seminars \$70.00		
Invoice# 023121 \$129.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB COMPLIANCE SIGNS.COM-NO SMOKING SIGNS FOR ALL CITY 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-3-3040-2531 MISC10 R & M / Machinery & Equipment \$129.00		
Invoice# 023122 \$685.36 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB STAPLES CONTRACT COMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$685.3600 Each Net Amount = \$685.36 Tax Amount = \$0.00 Total = \$685.36 001-3-3040-2531 CH10 R & M / Machinery & Equipment \$685.36		
Invoice# 023123 \$-289.49 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB LAWRENCE AUTO PLAZA CAR W-CLEAN PARKING GARAGE VEHICLE 1.00@ \$-289.4900 Each Net Amount = \$-289.49 Tax Amount = \$0.00 Total = \$-289.49 001-3-3040-2531 NHPG10 R & M / Machinery & Equipment \$-289.49		
Invoice# 023124 \$289.49 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB LAWRENCE AUTO PLAZA CAR W-PARKING GARAGE CLEAN VEHICLE 1.00@ \$289.4900 Each Net Amount = \$289.49 Tax Amount = \$0.00 Total = \$289.49 001-3-3040-2536 NHPG10 R & M / Building Repairs \$289.49		
Invoice# 023125 \$265.95 Effective Date: 11/15/2010		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# BM102010SB LAWRENCE AUTO PLAZA CAR W-CLEAN PARKING GARAGE VEHICLE 1.00@ \$265.9500 Each Net Amount = \$265.95 Tax Amount = \$0.00 Total = \$265.95 001-3-3040-2536 NHPG10 R & M / Building Repairs \$265.95		
Invoice# 023126 \$-2.91 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB DILLONS #0068-TAX REMOVAL 1.00@ \$-2.9100 Each Net Amount = \$-2.91 Tax Amount = \$0.00 Total = \$-2.91 001-3-3040-2536 MISC10 R & M / Building Repairs \$-2.91		
Invoice# 023127 \$35.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB DILLONS #0068-WATER FOR AIRPORT 1.00@ \$35.8000 Each Net Amount = \$35.80 Tax Amount = \$0.00 Total = \$35.80 001-3-3040-2536 AIR10 R & M / Building Repairs \$35.80		
Invoice# 023128 \$30.21 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SB DILLONS #0019-REIMBURSED TO CITY #2553 1.00@ \$30.2100 Each Net Amount = \$30.21 Tax Amount = \$0.00 Total = \$30.21 001-3-3040-2536 MISC10 R & M / Building Repairs \$30.21		
Invoice# 023129 \$54.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010MB BEST BUY 00008375-FLASH DRIVES 1.00@ \$54.9700 Each Net Amount = \$54.97 Tax Amount = \$0.00 Total = \$54.97 505-3-3910-4001 Supplies / Office Supplies \$54.97		
Invoice# 023130 \$33.73 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010MB VERIZON WRLS M0075-01-CELL PHONE CASE 1.00@ \$33.7300 Each Net Amount = \$33.73 Tax Amount = \$0.00 Total = \$33.73 505-3-3910-4001 Supplies / Office Supplies \$33.73		
Invoice# 023131 \$14.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010MB HURRICANE ALLEY-VEHICLE WASH 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-2-2200-2147 Professional Services / Other \$14.00		
Invoice# 023132 \$5.42 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010MB AUTOZONE #1627-BLUB FOR HEADLIGHT 1.00@ \$5.4200 Each Net Amount = \$5.42 Tax Amount = \$0.00 Total = \$5.42 001-2-2200-2532 R & M / Motor Vehicle Repairs \$5.42		
Invoice# 023133 \$48.84 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SB M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$48.8400 Each Net Amount = \$48.84 Tax Amount = \$0.00 Total = \$48.84 502-3-3520-4001 Supplies / Office Supplies \$48.84		
Invoice# 023134 \$668.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SB Formgraphics INC-REFUSE TAGS 1.00@ \$668.0000 Each Net Amount = \$668.00 Tax Amount = \$0.00 Total = \$668.00 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$668.00		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 023135 \$684.35 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SB CONNEY SAFETY-GLOVES 1.00@ \$684.3500 Each Net Amount = \$684.35 Tax Amount = \$0.00 Total = \$684.35 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$684.35		
Invoice# 023136 \$215.54 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC SCRANTON MANUFACTURING CO-UNIT 417 1.00@ \$215.5400 Each Net Amount = \$215.54 Tax Amount = \$0.00 Total = \$215.54 504-3-3210-4721 Cost of Sales / Parts \$215.54		
Invoice# 023137 \$128.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC P1 GROUP INC-COMMERCIAL REPAIR TIRE SHOP COMP. 1.00@ \$128.0000 Each Net Amount = \$128.00 Tax Amount = \$0.00 Total = \$128.00 504-3-3210-2550 R & M / Commercial Repairs \$128.00		
Invoice# 023138 \$100.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC EVT CERTIFICATION COMM-NORDHUS & WINKLMEIER 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 023139 \$110.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC ASE TEST FEES-HAYS REGISTRATION 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 504-3-3210-2030 Educational / Conferences & Seminars \$110.00		
Invoice# 023140 \$412.64 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC INLAND TRUCK PARTS COMPAN-UNIT 272 PUMP 1.00@ \$412.6400 Each Net Amount = \$412.64 Tax Amount = \$0.00 Total = \$412.64 504-3-3210-4721 Cost of Sales / Parts \$412.64		
Invoice# 023141 \$457.37 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC MIDWAY FORD TRUCK CENTER-UNIT 360 AIR TANK BRACKET FREIGHT 1.00@ \$457.3700 Each Net Amount = \$457.37 Tax Amount = \$0.00 Total = \$457.37 504-3-3210-4721 Cost of Sales / Parts \$457.37		
Invoice# 023142 \$85.16 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC KNAPHEIDE TRUCK EQUIPMENT-PROP. PENDANDT ASSY TRIGGER 1.00@ \$85.1600 Each Net Amount = \$85.16 Tax Amount = \$0.00 Total = \$85.16 504-3-3210-4721 Cost of Sales / Parts \$85.16		
Invoice# 023143 \$692.79 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC COLORPORT INC-UNIT 263 PAINT 1.00@ \$692.7900 Each Net Amount = \$692.79 Tax Amount = \$0.00 Total = \$692.79 504-3-3210-4721 Cost of Sales / Parts \$692.79		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 023144 \$138.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC ASE TEST FEES-ASE REGISTRATION WINKLMEIER 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 504-3-3210-2030 Educational / Conferences & Seminars \$138.00		
Invoice# 023145 \$348.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC COLORPORT INC-UNIT 263 PAINT & SUPPLIES 1.00@ \$348.5000 Each Net Amount = \$348.50 Tax Amount = \$0.00 Total = \$348.50 504-3-3210-4721 Cost of Sales / Parts \$348.50		
Invoice# 023146 \$340.32 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC MIDWAY FORD TRUCK CENTER-UNIT 497 REAR SPRING PIN U-BOLT 1.00@ \$340.3200 Each Net Amount = \$340.32 Tax Amount = \$0.00 Total = \$340.32 504-3-3210-4721 Cost of Sales / Parts \$340.32		
Invoice# 023147 \$83.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC MOBILE LOCKSMITH-UNIT 108 REKEY CAP TRUNK DOORS 1.00@ \$83.0000 Each Net Amount = \$83.00 Tax Amount = \$0.00 Total = \$83.00 504-3-3210-4721 Cost of Sales / Parts \$83.00		
Invoice# 023148 \$138.15 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC CONRAD FIRE EQUIPMENT-UNIT 641 SPRING COIL PISTON O-RIN 1.00@ \$138.1500 Each Net Amount = \$138.15 Tax Amount = \$0.00 Total = \$138.15 504-3-3210-4721 Cost of Sales / Parts \$138.15		
Invoice# 023149 \$67.48 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC CONRAD FIRE EQUIPMENT-UNIT 612 FIELD SERVICE KIT 1.00@ \$67.4800 Each Net Amount = \$67.48 Tax Amount = \$0.00 Total = \$67.48 504-3-3210-4721 Cost of Sales / Parts \$67.48		
Invoice# 023150 \$60.59 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC COLORPORT INC-UNIT 263 PAINT SUPPLIES 1.00@ \$60.5900 Each Net Amount = \$60.59 Tax Amount = \$0.00 Total = \$60.59 504-3-3210-4721 Cost of Sales / Parts \$60.59		
Invoice# 023151 \$68.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC LINWELD LI-WELDING GASSES MONTHLY FEE 1.00@ \$68.4000 Each Net Amount = \$68.40 Tax Amount = \$0.00 Total = \$68.40 504-3-3210-2370 Other / Equipment Rental \$68.40		
Invoice# 023152 \$400.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC CUMMINS CENTRAL POWER-QUIK SERVE ON-LINE RENEWAL 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 504-3-3210-4004 Supplies / Software \$400.00		

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Status = POSTED

Due Date = 11/16/2010

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Vendor Name	Vendor#	Total
Invoice# 023153 \$56.02 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC TERMINAL SUPPLY INC.-INVENTORY 1.00@ \$56.0200 Each Net Amount = \$56.02 Tax Amount = \$0.00 Total = \$56.02 504-3-3210-4721 Cost of Sales / Parts \$56.02		
Invoice# 023154 \$255.90 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010BC TERMINAL SUPPLY INC.-CONSUMABLES 1.00@ \$255.9000 Each Net Amount = \$255.90 Tax Amount = \$0.00 Total = \$255.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$255.90		
Invoice# 023155 \$70.85 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010BC MOBILE LOCKSMITH-LOCKS & KEYS 1.00@ \$70.8500 Each Net Amount = \$70.85 Tax Amount = \$0.00 Total = \$70.85 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$70.85		
Invoice# 023156 \$23.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010BC NAPA STORE 4141328-POLISH 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 001-3-3000-2532 R & M / Motor Vehicle Repairs \$23.99		
Invoice# 023157 \$149.10 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010BC KAW VALLEY CO.INC-SAND BLASTING SAND 1.00@ \$149.1000 Each Net Amount = \$149.10 Tax Amount = \$0.00 Total = \$149.10 001-3-3000-4503 Construction Materials / Sand \$149.10		
Invoice# 023158 \$988.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010SC HELMETS R US-BIKE HELMETS FOR PROGRAM 1.00@ \$988.4000 Each Net Amount = \$988.40 Tax Amount = \$0.00 Total = \$988.40 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$988.40		
Invoice# 023159 \$192.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010SC THE LEHIGH GROUP-SMOKE DETECTORS FOR PROGRAM 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-2-2200-2032 Educational / Educational Materials \$192.00		
Invoice# 023160 \$229.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010SC INTERNATIONAL ASSOCIAT-IAFC DUES 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 001-2-2200-2031 Educational / Dues & Subscriptions \$229.00		
Invoice# 023161 \$593.73 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010SC SC SUPPLY COMPANY-TRAFIC CONES FOR TRAINING/SAFETY 1.00@ \$593.7300 Each Net Amount = \$593.73 Tax Amount = \$0.00 Total = \$593.73 001-2-2200-2037 Educational / Other Educational Expense \$593.73		
Invoice# 023162 \$4.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010DC CSJ CONVNTION CTR GARAGE-CONFERENCE PARKING 1.00@ \$4.5000 Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50 501-1-1069-2030 Educational / Conferences & Seminars \$4.50		

# City of Lawrence

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Status = POSTED

Due Date = 11/16/2010

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Vendor Name	Vendor#	Total
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Invoice# 023163 \$3.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CI102010DC  
CSJ CONVNTION CTR GARAGE-CONFERENCE PARKING 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00  
501-1-1069-2030 Educational / Conferences & Seminars \$3.00

Invoice# 023164 \$15.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CI102010DC  
CSJ CONVNTION CTR GARAGE-CONFERENCE PARKING 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  
501-1-1069-2030 Educational / Conferences & Seminars \$15.00

Invoice# 023165 \$8.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CI102010DC  
CSJ CONVNTION CTR GARAGE-CONFERENCE PARKING 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00  
501-1-1069-2030 Educational / Conferences & Seminars \$8.00

Invoice# 023166 \$147.21  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CM102010TC  
DALE WILLEY AUTOMOBILE-UNIT 408 PUMP 1.00@ \$147.2100 Each Net Amount = \$147.21 Tax Amount = \$0.00 Total = \$147.21  
504-3-3210-4721 Cost of Sales / Parts \$147.21

Invoice# 023167 \$15.27  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CM102010TC  
LAWRENCE BATTERY-UNIT 288 BATTERIES 1.00@ \$15.2700 Each Net Amount = \$15.27 Tax Amount = \$0.00 Total = \$15.27  
504-3-3210-4721 Cost of Sales / Parts \$15.27

Invoice# 023168 \$99.36  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CM102010TC  
LAWRENCE BATTERY-UNIT 674 BATTERY 1.00@ \$99.3600 Each Net Amount = \$99.36 Tax Amount = \$0.00 Total = \$99.36  
504-3-3210-4721 Cost of Sales / Parts \$99.36

Invoice# 023169 \$61.46  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CM102010TC  
EAGLE TRAILER CO. INC-UNIT 923 BRACKETS 1.00@ \$61.4600 Each Net Amount = \$61.46 Tax Amount = \$0.00 Total = \$61.46  
504-3-3210-4721 Cost of Sales / Parts \$61.46

Invoice# 023170 \$6.83  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CM102010TC  
FASTENAL CO-RETAIL-UNIT 693 BOLTS 1.00@ \$6.8300 Each Net Amount = \$6.83 Tax Amount = \$0.00 Total = \$6.83  
504-3-3210-4721 Cost of Sales / Parts \$6.83

Invoice# 023171 \$12.58  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# CM102010TC  
DILLONS #0043-CONSUMABLES FOR SHOP 1.00@ \$12.5800 Each Net Amount = \$12.58 Tax Amount = \$0.00 Total = \$12.58  
504-3-3210-4033 Supplies / Other Consumable Supplies \$12.58

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Vendor Name	Vendor#	Total
Invoice# 023172 \$24.12 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC ORSCHELN LAWRENCE 48-UNIT 923 HOOKS 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 504-3-3210-4721 Cost of Sales / Parts \$24.12		
Invoice# 023173 \$111.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC ARNIES BOAT SALES & SE-UNIT 6002 FUEL PUMP 1.00@ \$111.5000 Each Net Amount = \$111.50 Tax Amount = \$0.00 Total = \$111.50 504-3-3210-4721 Cost of Sales / Parts \$111.50		
Invoice# 023174 \$78.93 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC DALE WILLEY AUTOMOBILE-UNIT 309 GEAR LUBER 1.00@ \$78.9300 Each Net Amount = \$78.93 Tax Amount = \$0.00 Total = \$78.93 504-3-3210-4721 Cost of Sales / Parts \$78.93		
Invoice# 023175 \$300.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC TIRE TOWN-COMMERCIAL TIRE REPAIR UNIT 971 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 504-3-3210-2550 R & M / Commercial Repairs \$300.00		
Invoice# 023176 \$6.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC KENNEDY GLASS-FIRE EXT. GLASS WEST 40 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 504-3-3210-2536 R & M / Building Repairs \$6.00		
Invoice# 023177 \$44.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC EAGLE TRAILER CO. INC-UNIT 923 LEVER ASSY SEAL R & L LO 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 504-3-3210-4721 Cost of Sales / Parts \$44.97		
Invoice# 023178 \$11.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC MOBILE LOCKSMITH-KEY DUPES UNIT 380 & 433 1.00@ \$11.8000 Each Net Amount = \$11.80 Tax Amount = \$0.00 Total = \$11.80 504-3-3210-4721 Cost of Sales / Parts \$11.80		
Invoice# 023179 \$11.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010TC MOBILE LOCKSMITH-KEY DUPES UNIT 434 & 435 1.00@ \$11.8000 Each Net Amount = \$11.80 Tax Amount = \$0.00 Total = \$11.80 504-3-3210-4721 Cost of Sales / Parts \$11.80		
Invoice# 023180 \$996.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JD JETSTREAM EQUIPMENT-HOTSY FOR FM 1.00@ \$996.0000 Each Net Amount = \$996.00 Tax Amount = \$0.00 Total = \$996.00 504-3-3210-2550 R & M / Commercial Repairs \$996.00		
Invoice# 023181 \$854.47 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JD KC BOBCAT-REPAIRS ON UNIT 766 1.00@ \$854.4700 Each Net Amount = \$854.47 Tax Amount = \$0.00 Total = \$854.47 504-3-3210-2550 R & M / Commercial Repairs \$854.47		

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Vendor Name	Vendor#	Total
Invoice# 023182 \$89.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JD NAPA STORE 4141328-SHOP TOOL PURCHASE 1.00@ \$89.9900 Each Net Amount = \$89.99 Tax Amount = \$0.00 Total = \$89.99 504-3-3210-4029 Supplies / Expend. Shop Equipment \$89.99		
Invoice# 023183 \$143.25 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JD KNAPHEIDE TRUCK EQUIPMENT-PARTS FOR UNIT 992 AND DEPT 7410 1.00@ \$143.2500 Each Net Amount = \$143.25 Tax Amount = \$0.00 Total = \$143.25 504-3-3210-4721 Cost of Sales / Parts \$143.25		
Invoice# 023184 \$69.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010JD WUFOO COM CHARGE-ONLINE FORMS 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-0-0000-3208 Other Licenses \$69.95		
Invoice# 023185 \$34.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010JD DILLONS #0043-MEETING REFRESHMENTS 1.00@ \$34.9500 Each Net Amount = \$34.95 Tax Amount = \$0.00 Total = \$34.95 001-1-1020-2040 Public Relations / Receptions & Meals \$34.95		
Invoice# 023186 \$148.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# UB102010GE WATER PRODUCTS OF OKLAHOM-MARKING PAINT 1.00@ \$148.8000 Each Net Amount = \$148.80 Tax Amount = \$0.00 Total = \$148.80 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$148.80		
Invoice# 023187 \$21.48 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# UB102010GE WALGREENS #3056-KLEENEX 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 501-1-1069-4001 Supplies / Office Supplies \$21.48		
Invoice# 023188 \$6.49 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# UB102010GE WESTLAKE HARDWARE-COUPLE GALV 1.00@ \$6.4900 Each Net Amount = \$6.49 Tax Amount = \$0.00 Total = \$6.49 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$6.49		
Invoice# 023189 \$10.25 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# UB102010GE WESTLAKE HARDWARE-KEYS & KEY TAGS 1.00@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 501-1-1069-4001 Supplies / Office Supplies \$10.25		
Invoice# 023190 \$9.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# UB102010GE WESTLAKE HARDWARE-PVC PIPE 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$9.95		

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Vendor Name	Vendor#	Total
Invoice# 023191 \$300.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE MIDWEST TOW INC-MEDIC 4 TOW 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$300.00		
Invoice# 023192 \$42.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$42.9400 Each Net Amount = \$42.94 Tax Amount = \$0.00 Total = \$42.94 001-2-2200-2536 R & M / Building Repairs \$42.94		
Invoice# 023193 \$49.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$49.9600 Each Net Amount = \$49.96 Tax Amount = \$0.00 Total = \$49.96 001-2-2200-2536 R & M / Building Repairs \$49.96		
Invoice# 023194 \$12.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE ADVANCE AUTO PARTS #5134-HEADLAMP 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$12.99		
Invoice# 023195 \$375.89 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE SEARS ROEBUCK 2182-DRYER FOR STATION 1.00@ \$375.8900 Each Net Amount = \$375.89 Tax Amount = \$0.00 Total = \$375.89 001-2-2200-2536 R & M / Building Repairs \$375.89		
Invoice# 023196 \$8.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$8.9700 Each Net Amount = \$8.97 Tax Amount = \$0.00 Total = \$8.97 001-2-2200-2536 R & M / Building Repairs \$8.97		
Invoice# 023197 \$5.71 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010LE CARQUEST 01019181-HEADLAMP 1.00@ \$5.7100 Each Net Amount = \$5.71 Tax Amount = \$0.00 Total = \$5.71 001-2-2200-2532 R & M / Motor Vehicle Repairs \$5.71		
Invoice# 023198 \$339.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PL102010DE HY VEE 1377-COMplete STREETS WORKSHOP 1.00@ \$339.9700 Each Net Amount = \$339.97 Tax Amount = \$0.00 Total = \$339.97 001-1-1030-2040 Public Relations / Receptions & Meals \$339.97		
Invoice# 023199 \$180.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010NF RSC EQUIPMENT RENTAL 369-MINI EXCAVATOR RENTAL 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 505-3-3910-2370 Other / Equipment Rental \$180.00		
Invoice# 023200 \$223.05 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF OLATHE TRACTOR & EQUIPMEN-UNIT 511 CABLE 1.00@ \$223.0500 Each Net Amount = \$223.05 Tax Amount = \$0.00 Total = \$223.05 504-3-3210-4721 Cost of Sales / Parts \$223.05		

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Vendor Name	Vendor#	Total
Invoice# 023201 \$349.45 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF MURPHY TRACTOR EQUIP 03-UNIT 288 STREET PAD 1.00@ \$349.4500 Each Net Amount = \$349.45 Tax Amount = \$0.00 Total = \$349.45 504-3-3210-4721 Cost of Sales / Parts \$349.45		
Invoice# 023202 \$311.06 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF BRANDON DISTRIBUTING INC-REAR SIGHT CAMERA STOCK 1.00@ \$311.0600 Each Net Amount = \$311.06 Tax Amount = \$0.00 Total = \$311.06 504-3-3210-4721 Cost of Sales / Parts \$311.06		
Invoice# 023203 \$675.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF MID-AMER.HYDRAULIC REP-PACK CYLINDER 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 504-3-3210-4721 Cost of Sales / Parts \$675.00		
Invoice# 023204 \$165.89 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF SWAN ENGINEERING & SUPPLY-FITTINGS/STOCK 1.00@ \$165.8900 Each Net Amount = \$165.89 Tax Amount = \$0.00 Total = \$165.89 504-3-3210-4721 Cost of Sales / Parts \$165.89		
Invoice# 023205 \$142.07 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF WIESE PLANNING & ENGINEER-UNIT 941 CYLINDER ASSY 1.00@ \$142.0700 Each Net Amount = \$142.07 Tax Amount = \$0.00 Total = \$142.07 504-3-3210-4721 Cost of Sales / Parts \$142.07		
Invoice# 023206 \$253.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF JAI*JECS 190 AUTOPARTS-BATTERY DISSCONNECTS/STOCK 1.00@ \$253.9600 Each Net Amount = \$253.96 Tax Amount = \$0.00 Total = \$253.96 504-3-3210-4721 Cost of Sales / Parts \$253.96		
Invoice# 023207 \$203.73 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF FACTORY MTR PTS #8-SYNTH GEAR LUBE OIL ADDITIVE 1.00@ \$203.7300 Each Net Amount = \$203.73 Tax Amount = \$0.00 Total = \$203.73 504-3-3210-4721 Cost of Sales / Parts \$203.73		
Invoice# 023208 \$675.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF MID-AMER.HYDRAULIC REP-PACK CYLINDER 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 504-3-3210-4721 Cost of Sales / Parts \$675.00		
Invoice# 023209 \$273.72 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF OLATHE FORD LINCOLN MERCU-UNIT 030 CONDENSER ASSEMBY 1.00@ \$273.7200 Each Net Amount = \$273.72 Tax Amount = \$0.00 Total = \$273.72 504-3-3210-4721 Cost of Sales / Parts \$273.72		



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Vendor Name	Vendor#	Total
Invoice# 023210 \$40.87 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF FORCE AMERICA DISTRIB LLC-10 MICRON CELLULOSE LG. SPIN ON ELE 1.00@ \$40.8700 Each Net Amount = \$40.87 Tax Amount = \$0.00 Total = \$40.87 504-3-3210-4721 Cost of Sales / Parts \$40.87		
Invoice# 023211 \$164.44 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF PATCHEN ELECTRIC & IND-POWERBAND 1.00@ \$164.4400 Each Net Amount = \$164.44 Tax Amount = \$0.00 Total = \$164.44 504-3-3210-4721 Cost of Sales / Parts \$164.44		
Invoice# 023212 \$132.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF TFMCOMM INC-STROBE LAMP 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 504-3-3210-4721 Cost of Sales / Parts \$132.00		
Invoice# 023213 \$134.31 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF EH WACHS-UNIT 2702 ANTI FREEZE TANK 1.00@ \$134.3100 Each Net Amount = \$134.31 Tax Amount = \$0.00 Total = \$134.31 504-3-3210-4721 Cost of Sales / Parts \$134.31		
Invoice# 023214 \$49.67 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF BERRY MATERIAL HANDLING-UNIT 944 WATER PUMP 1.00@ \$49.6700 Each Net Amount = \$49.67 Tax Amount = \$0.00 Total = \$49.67 504-3-3210-4721 Cost of Sales / Parts \$49.67		
Invoice# 023215 \$306.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF AMERICAN EQUIPMENT CO-UNIT 238 1.1 HP TARP MOTOR 1.00@ \$306.9700 Each Net Amount = \$306.97 Tax Amount = \$0.00 Total = \$306.97 504-3-3210-4721 Cost of Sales / Parts \$306.97		
Invoice# 023216 \$42.06 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF M & M GOLF CARS LLC-UNIT 5323 VOLTAGE REGULATOR 1.00@ \$42.0600 Each Net Amount = \$42.06 Tax Amount = \$0.00 Total = \$42.06 504-3-3210-4721 Cost of Sales / Parts \$42.06		
Invoice# 023217 \$19.44 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF FACTORY MTR PTS #8-TRANSMISSION FILTER/STOCK 1.00@ \$19.4400 Each Net Amount = \$19.44 Tax Amount = \$0.00 Total = \$19.44 504-3-3210-4721 Cost of Sales / Parts \$19.44		
Invoice# 023218 \$379.73 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF LAWSON PRODUCTS-STOCK ORDER CONSUMABLES 1.00@ \$379.7300 Each Net Amount = \$379.73 Tax Amount = \$0.00 Total = \$379.73 504-3-3210-4033 Supplies / Other Consumable Supplies \$379.73		

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Vendor Name	Vendor#	Total
Invoice# 023219 \$940.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF SUPERIOR SIGNALS INC.-BULBS STROBES BU ALARMS/STOCK 1.00@ \$940.9800 Each Net Amount = \$940.98 Tax Amount = \$0.00 Total = \$940.98 504-3-3210-4721 Cost of Sales / Parts \$940.98		
Invoice# 023220 \$495.60 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF TENNANT CO-UNIT 5139 FILTERS VACUMN BAG 1.00@ \$495.6000 Each Net Amount = \$495.60 Tax Amount = \$0.00 Total = \$495.60 504-3-3210-4721 Cost of Sales / Parts \$495.60		
Invoice# 023221 \$84.37 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF MOBILE HYDRAULIC EQUIP-UNIT 272 ELEMENT 1.00@ \$84.3700 Each Net Amount = \$84.37 Tax Amount = \$0.00 Total = \$84.37 504-3-3210-4721 Cost of Sales / Parts \$84.37		
Invoice# 023222 \$867.55 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF FORCE AMERICA DISTRIB LLC-UNIT 272 TANDEM HYD. PUMP 1.00@ \$867.5500 Each Net Amount = \$867.55 Tax Amount = \$0.00 Total = \$867.55 504-3-3210-4721 Cost of Sales / Parts \$867.55		
Invoice# 023223 \$317.03 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JF FACTORY MTR PTS #8-UNIT 108 SENDER & PUMP ASSEMBLY 1.00@ \$317.0300 Each Net Amount = \$317.03 Tax Amount = \$0.00 Total = \$317.03 504-3-3210-4721 Cost of Sales / Parts \$317.03		
Invoice# 023224 \$6.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3530-2042 Public Relations / Advertising \$6.00		
Invoice# 023225 \$-135.54 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF YELLO SUB-REIMBURSEMENT FOR FOOD TOTAL 1.00@ \$-135.5400 Each Net Amount = \$-135.54 Tax Amount = \$0.00 Total = \$-135.54 502-3-3530-2023 YWR10 Travel / Meals & Lodging \$-135.54		
Invoice# 023226 \$135.54 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF YELLO SUB-FOOD ORDER FOR COMPOST SALE 1.00@ \$135.5400 Each Net Amount = \$135.54 Tax Amount = \$0.00 Total = \$135.54 502-3-3530-2023 YWR10 Travel / Meals & Lodging \$135.54		
Invoice# 023227 \$124.52 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF YELLO SUB-FOOD ORDER FOR COMPOST SALE 1.00@ \$124.5200 Each Net Amount = \$124.52 Tax Amount = \$0.00 Total = \$124.52 502-3-3530-2023 YWR10 Travel / Meals & Lodging \$124.52		
Invoice# 023228 \$1.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF FACEBOOK.COM*ADS-ADVERTISING FACEBOOK PAGE 1.00@ \$1.0000 Each Net Amount = \$1.00 Tax Amount = \$0.00 Total = \$1.00 502-3-3530-2042 Public Relations / Advertising \$1.00		

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Vendor Name	Vendor#	Total
Invoice# 023229 \$100.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF KSU CASHIERS OFFICE IV-KS ENERGY CONFERENCE REGISTRATION 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 502-3-3530-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 023230 \$27.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF RED LOBSTER US00004218-MEAL DURING ENERGY CONFERENCE 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 502-3-3530-2023 Travel / Meals & Lodging \$27.98		
Invoice# 023231 \$6.85 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF JIMMY JOHNS # 1301-MEAL DURING ENERGY CONFERENCE 1.00@ \$6.8500 Each Net Amount = \$6.85 Tax Amount = \$0.00 Total = \$6.85 502-3-3530-2023 Travel / Meals & Lodging \$6.85		
Invoice# 023232 \$81.62 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010CF HOLIDAY INN WICHITA-HOTEL DURING ENERGY CONFERENCE 1.00@ \$81.6200 Each Net Amount = \$81.62 Tax Amount = \$0.00 Total = \$81.62 502-3-3530-2023 Travel / Meals & Lodging \$81.62		
Invoice# 023233 \$54.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010MG WWW.NEWEGG.COM-ARCHIVE HARD DRIVE FOR WEB SITE 1.00@ \$54.9900 Each Net Amount = \$54.99 Tax Amount = \$0.00 Total = \$54.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$54.99		
Invoice# 023234 \$75.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010MG ISTOCK *INTERNATIONAL-GRAPHICS FOR PUBLICATIONS 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1025-2120 Printing & Publications / Printing \$75.00		
Invoice# 023235 \$11.59 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010MG M & M OFFICE SUPPLY-CARD STOCK FOR POSTCARDS 1.00@ \$11.5900 Each Net Amount = \$11.59 Tax Amount = \$0.00 Total = \$11.59 001-1-1025-2120 Printing & Publications / Printing \$11.59		
Invoice# 023236 \$16.46 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010MG DILLONS #0043-COFFEE AND FILTERS FOR OFFICE 1.00@ \$16.4600 Each Net Amount = \$16.46 Tax Amount = \$0.00 Total = \$16.46 502-3-3530-4001 Supplies / Office Supplies \$16.46		
Invoice# 023237 \$64.11 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JH PRAXAIR #4NM-ARGON GAS 1.00@ \$64.1100 Each Net Amount = \$64.11 Tax Amount = \$0.00 Total = \$64.11 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$64.11		

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Vendor Name	Vendor#	Total
Invoice# 023238 \$820.76 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010TH WWW.NEWEGG.COM-MICAH S. PARTS FOR PC 1.00@ \$820.7600 Each Net Amount = \$820.76 Tax Amount = \$0.00 Total = \$820.76 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$820.76		
Invoice# 023239 \$95.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010CH PAYPAL *MISSOURIKAN-CONCRETE SEMINAR / STEVE LASHLEY 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-3-3010-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 023240 \$115.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010CH CONTINUING ED WEB-ASPHALT PAVING CONF./ STEVE LASHLEY 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-3-3010-2030 Educational / Conferences & Seminars \$115.00		
Invoice# 023241 \$107.37 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010CH STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$107.3700 Each Net Amount = \$107.37 Tax Amount = \$0.00 Total = \$107.37 001-3-3010-4001 Supplies / Office Supplies \$107.37		
Invoice# 023242 \$183.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010CH STAPLESCONTRACTCOMMERCIAL-INK CART / LYLE MORRIS 1.00@ \$183.9600 Each Net Amount = \$183.96 Tax Amount = \$0.00 Total = \$183.96 001-3-3010-4009 Supplies / Map Printing Supplies \$183.96		
Invoice# 023243 \$10.20 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010CH STAPLESCONTRACTCOMMERCIAL-STENO NOTEBOOKS 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20 001-3-3010-4001 Supplies / Office Supplies \$10.20		
Invoice# 023244 \$7.60 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010CH STAPLESCONTRACTCOMMERCIAL-STAPLES 1.00@ \$7.6000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60 001-3-3010-4001 Supplies / Office Supplies \$7.60		
Invoice# 023245 \$35.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JH PELLA WINDOWS AND OVERHEA-STATION DOOR REPAIR 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2200-2536 R & M / Building Repairs \$35.00		
Invoice# 023246 \$250.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JH CONRAD FIRE EQUIPMENT-MOUNT FOR IMAGER CAMERA 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2200-2531 R & M / Machinery & Equipment \$250.00		

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Vendor Name	Vendor#	Total
Invoice# 023247 \$6.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010TH DILLONS #0070-REFILL WATER FOR HHW 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$6.99		
Invoice# 023248 \$329.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010AH COMMISSION ON FIRE ACC-STANDARD OF COVERAGE MANUALS 1.00@ \$329.9500 Each Net Amount = \$329.95 Tax Amount = \$0.00 Total = \$329.95 001-2-2200-4044 Supplies / Books \$329.95		
Invoice# 023249 \$234.52 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BH CONRAD FIRE EQUIPMENT-THERMAL IMAGER PART 1.00@ \$234.5200 Each Net Amount = \$234.52 Tax Amount = \$0.00 Total = \$234.52 001-2-2200-2531 R & M / Machinery & Equipment \$234.52		
Invoice# 023250 \$188.68 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BH CONRAD FIRE EQUIPMENT-EQUIPMENT FOR NEW ENGINE 1 1.00@ \$188.6800 Each Net Amount = \$188.68 Tax Amount = \$0.00 Total = \$188.68 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$188.68		
Invoice# 023251 \$747.39 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BH CONRAD FIRE EQUIPMENT-EQUIPMENT FOR NEW ENGINE 1 1.00@ \$747.3900 Each Net Amount = \$747.39 Tax Amount = \$0.00 Total = \$747.39 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$747.39		
Invoice# 023252 \$37.64 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BH CONRAD FIRE EQUIPMENT-EQUIPMENT FOR NEW ENGINE 1 1.00@ \$37.6400 Each Net Amount = \$37.64 Tax Amount = \$0.00 Total = \$37.64 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$37.64		
Invoice# 023253 \$521.24 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BH CONRAD FIRE EQUIPMENT-EQUIPMENT FOR NEW ENGINE 1 1.00@ \$521.2400 Each Net Amount = \$521.24 Tax Amount = \$0.00 Total = \$521.24 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$521.24		
Invoice# 023254 \$23.70 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SH MIDWAY WHOLESALE-NUTS AND BOLTS 1.00@ \$23.7000 Each Net Amount = \$23.70 Tax Amount = \$0.00 Total = \$23.70 001-3-3040-2536 NHPG10 R & M / Building Repairs \$23.70		
Invoice# 023255 \$30.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SH HEARTLAND FIRE - SAFETY E-FIRE EXTINGUISHER UNDATE 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-3-3040-2536 NHPG10 R & M / Building Repairs \$30.00		

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Vendor Name	Vendor#	Total
Invoice# 023256 \$69.15 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010SH COLORPORT INC-PAINT 1.00@ \$69.1500 Each Net Amount = \$69.15 Tax Amount = \$0.00 Total = \$69.15 001-3-3040-2536 NHPG10 R & M / Building Repairs \$69.15		
Invoice# 023257 \$17.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010AJ WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-2-2200-2536 R & M / Building Repairs \$17.97		
Invoice# 023258 \$46.90 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# NR102010AJ PAYPAL *ADDISSELECT-ELECTRICAL PLAN REVIEW STUDY GUIDE 1.00@ \$46.9000 Each Net Amount = \$46.90 Tax Amount = \$0.00 Total = \$46.90 001-1-1034-4044 Supplies / Books \$46.90		
Invoice# 023259 \$109.90 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# NR102010AJ RUBBERSTAMPS.NET-PLAN REVIEW APPROVAL STAMPS 1.00@ \$109.9000 Each Net Amount = \$109.90 Tax Amount = \$0.00 Total = \$109.90 001-1-1034-4203 Operating Supplies / Equipment <\$5000 \$109.90		
Invoice# 023260 \$279.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JK FLEETWOOD MOWER & RENT-STATION SUPPLIES 1.00@ \$279.9900 Each Net Amount = \$279.99 Tax Amount = \$0.00 Total = \$279.99 001-2-2200-2536 R & M / Building Repairs \$279.99		
Invoice# 023261 \$103.85 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010DK ORSCHLN LAWRENCE 48-SHOP SUPPLIES 1.00@ \$103.8500 Each Net Amount = \$103.85 Tax Amount = \$0.00 Total = \$103.85 502-3-3520-4032 Supplies / Traffic Signal Supplies \$103.85		
Invoice# 023262 \$35.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010DK COTTINS HARDWARE & REN-MASK TAPE 1.00@ \$35.9600 Each Net Amount = \$35.96 Tax Amount = \$0.00 Total = \$35.96 502-3-3520-4032 Supplies / Traffic Signal Supplies \$35.96		
Invoice# 023263 \$265.71 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010DK WELBORN SALES INC-STOCK 12 & 15 PIPE & BANDS 1.00@ \$265.7100 Each Net Amount = \$265.71 Tax Amount = \$0.00 Total = \$265.71 505-3-3910-4506 Construction Materials / Pipe \$265.71		
Invoice# 023264 \$35.49 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FI102010AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$35.4900 Each Net Amount = \$35.49 Tax Amount = \$0.00 Total = \$35.49 001-1-1060-4001 Supplies / Office Supplies \$35.49		

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Vendor Name	Vendor#	Total
Invoice# 023265 \$842.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FI102010AL Formgraphics INC-PARKING PERMITS 1.00@ \$842.5000 Each Net Amount = \$842.50 Tax Amount = \$0.00 Total = \$842.50 503-3-2310-2120 Printing & Publications / Printing \$842.50		
Invoice# 023266 \$135.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FI102010AL GOVERNMENT FINANCE OFFIC-REGISTRATION FEE - LAURA WARNER 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-1-1060-2030 Educational / Conferences & Seminars \$135.00		
Invoice# 023267 \$219.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FI102010AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$219.0000 Each Net Amount = \$219.00 Tax Amount = \$0.00 Total = \$219.00 501-1-1069-4001 Supplies / Office Supplies \$219.00		
Invoice# 023268 \$354.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FI102010AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$354.0000 Each Net Amount = \$354.00 Tax Amount = \$0.00 Total = \$354.00 001-1-1065-4001 Supplies / Office Supplies \$354.00		
Invoice# 023269 \$19.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FI102010AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 501-1-1069-4001 Supplies / Office Supplies \$19.98		
Invoice# 023270 \$40.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010PL WESTLAKE HARDWARE-PAINT STRAINER BRUSHES FILM 1.00@ \$40.8000 Each Net Amount = \$40.80 Tax Amount = \$0.00 Total = \$40.80 001-3-3000-4007 Supplies / Paint/Paint Supplies \$40.80		
Invoice# 023271 \$28.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010PL WESTLAKE HARDWARE-PAINTERS TAPE 1.00@ \$28.9400 Each Net Amount = \$28.94 Tax Amount = \$0.00 Total = \$28.94 001-3-3000-4007 Supplies / Paint/Paint Supplies \$28.94		
Invoice# 023272 \$37.79 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010PL COLORPORT INC-BLACK PAINT 1.00@ \$37.7900 Each Net Amount = \$37.79 Tax Amount = \$0.00 Total = \$37.79 001-3-3000-4007 Supplies / Paint/Paint Supplies \$37.79		
Invoice# 023273 \$17.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010PL WESTLAKE HARDWARE-PAINT ROLLERS FILM 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-3-3000-4007 Supplies / Paint/Paint Supplies \$17.97		

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Vendor Name	Vendor#	Total
Invoice# 023274 \$14.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010CL WESTLAKE HARDWARE-BOLTS 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$14.99		
Invoice# 023275 \$6.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010CL COTTINS HARDWARE & REN-PIN PUNCH 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$6.99		
Invoice# 023276 \$99.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010CL VANDERBILTS NO 10 INC-SAFETY BOOTS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$99.99		
Invoice# 023277 \$25.27 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010CL COTTINS HARDWARE & REN-PIN PUNCH; FASTENERS 1.00@ \$25.2700 Each Net Amount = \$25.27 Tax Amount = \$0.00 Total = \$25.27 001-3-3020-4507 Construction Materials / Signs & Sign Material \$25.27		
Invoice# 023278 \$44.93 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM WESTFALL GMC TRUCK-PARTS FOR UNIT 596 1.00@ \$44.9300 Each Net Amount = \$44.93 Tax Amount = \$0.00 Total = \$44.93 504-3-3210-4721 Cost of Sales / Parts \$44.93		
Invoice# 023279 \$54.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 504-3-3210-4001 Supplies / Office Supplies \$54.00		
Invoice# 023280 \$-667.69 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM BRYANT COLLISION REPAIR-CREDIT FOR FULL AMOUNT WITH TAX 1.00@ \$-667.6900 Each Net Amount = \$-667.69 Tax Amount = \$0.00 Total = \$-667.69 504-3-3210-2550 R & M / Commercial Repairs \$-667.69		
Invoice# 023281 \$45.90 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM E HAUFLER MATCO TOOLS-TOOL PURCHASE 1.00@ \$45.9000 Each Net Amount = \$45.90 Tax Amount = \$0.00 Total = \$45.90 504-3-3210-4020 Supplies / Tools \$45.90		
Invoice# 023282 \$667.69 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM BRYANT COLLISION REPAIR-ACCIDENT REPAIR UNIT 109 1.00@ \$667.6900 Each Net Amount = \$667.69 Tax Amount = \$0.00 Total = \$667.69 504-3-3210-2550 R & M / Commercial Repairs \$667.69		



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Invoice# 023283 \$613.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM BRYANT COLLISION REPAIR-ACCIDENT REPAIR UNIT 109 1.00@ \$613.4000 Each Net Amount = \$613.40 Tax Amount = \$0.00 Total = \$613.40 504-3-3210-2550 R & M / Commercial Repairs \$613.40		
Invoice# 023284 \$333.68 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$333.6800 Each Net Amount = \$333.68 Tax Amount = \$0.00 Total = \$333.68 504-3-3210-2328 Other / Uniform Rental \$333.68		
Invoice# 023285 \$109.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM MOBILE LOCKSMITH-REKEYED CYLINDERS FOR PD 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 504-3-3210-4721 Cost of Sales / Parts \$109.00		
Invoice# 023286 \$24.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM E HAUFLE MATCO TOOLS-TOOL PURCHASE 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 504-3-3210-4020 Supplies / Tools \$24.95		
Invoice# 023287 \$250.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM HERITAGE TRACTOR LAWRENCE-WARRANTY DEDUCTABLE ON UNIT 559 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 504-3-3210-2550 R & M / Commercial Repairs \$250.00		
Invoice# 023288 \$33.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$33.4000 Each Net Amount = \$33.40 Tax Amount = \$0.00 Total = \$33.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$33.40		
Invoice# 023289 \$-554.35 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM SELLERS EQUIPMENT INC-CREDIT 1.00@ \$-554.3500 Each Net Amount = \$-554.35 Tax Amount = \$0.00 Total = \$-554.35 504-3-3210-2550 R & M / Commercial Repairs \$-554.35		
Invoice# 023290 \$182.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM GREEN GUARD FIRST AID & S-MEDICAL SUPPLIES FOR CMG 1.00@ \$182.9700 Each Net Amount = \$182.97 Tax Amount = \$0.00 Total = \$182.97 504-3-3210-4033 Supplies / Other Consumable Supplies \$182.97		
Invoice# 023291 \$183.52 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM RESTOCKIT/OFFICESUPPLYIT-WYPALLS FOR CMG 1.00@ \$183.5200 Each Net Amount = \$183.52 Tax Amount = \$0.00 Total = \$183.52 504-3-3210-4033 Supplies / Other Consumable Supplies \$183.52		

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Vendor Name	Vendor#	Total
Invoice# 023292 \$0.51 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM WESTLAKE HARDWARE-FASTERERS FOR UNIT 272 1.00@ \$0.5100 Each Net Amount = \$0.51 Tax Amount = \$0.00 Total = \$0.51 504-3-3210-4721 Cost of Sales / Parts \$0.51		
Invoice# 023293 \$79.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM ADVANCE AUTO PARTS #1728-BACK UP CAMERA FOR 675 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 504-3-3210-4721 Cost of Sales / Parts \$79.99		
Invoice# 023294 \$59.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM PUROZONE-MAINTENANCE ON FLOOR SWEEPER 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2325 Other / Other Contractual Service \$59.00		
Invoice# 023295 \$66.85 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM BERNARD HUSS SNAP ON-TOOL PURCHASE 1.00@ \$66.8500 Each Net Amount = \$66.85 Tax Amount = \$0.00 Total = \$66.85 504-3-3210-4020 Supplies / Tools \$66.85		
Invoice# 023296 \$199.16 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM ZEP SALES AND SERVICE-ZEP PRODUCT FOR STOCK 1.00@ \$199.1600 Each Net Amount = \$199.16 Tax Amount = \$0.00 Total = \$199.16 504-3-3210-4721 Cost of Sales / Parts \$199.16		
Invoice# 023297 \$225.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010JM TRANSMASTERS-TOW UNIT 677 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 504-3-3210-2550 R & M / Commercial Repairs \$225.00		
Invoice# 023298 \$30.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PL102010SM FREE STATE BREWING CO.-MONTHLY PC AGENDA REVIEW LUNCH 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1030-2038 Educational / Public Relations \$30.00		
Invoice# 023299 \$111.76 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BM REIS ENVIRONMENT 01 OF 01-SCBA SUPPLIES 1.00@ \$111.7600 Each Net Amount = \$111.76 Tax Amount = \$0.00 Total = \$111.76 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$111.76		
Invoice# 023300 \$639.44 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BM REIS ENVIRONMENT 01 OF 01-SCBA SUPPLIES 1.00@ \$639.4400 Each Net Amount = \$639.44 Tax Amount = \$0.00 Total = \$639.44 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$639.44		

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Vendor Name	Vendor#	Total
Invoice# 023301 \$121.53 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010BM REIS ENVIRONMENT 01 OF 01-SCBA SUPPLIES 1.00@ \$121.5300 Each Net Amount = \$121.53 Tax Amount = \$0.00 Total = \$121.53 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$121.53		
Invoice# 023302 \$29.16 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM LAWRENCE HOSE AND HYDRAUL-POWER WASHER -TIPS 1.00@ \$29.1600 Each Net Amount = \$29.16 Tax Amount = \$0.00 Total = \$29.16 001-3-3030-2532 AIR10 R & M / Motor Vehicle Repairs \$29.16		
Invoice# 023303 \$46.17 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM ORSCHELN LAWRENCE 48-SHOP SUPPLIES 1.00@ \$46.1700 Each Net Amount = \$46.17 Tax Amount = \$0.00 Total = \$46.17 001-3-3030-4015 AIR10 Supplies / Hardware/Steel Supplies \$46.17		
Invoice# 023304 \$232.70 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM CHEM-TROL-CHEMICALS 1.00@ \$232.7000 Each Net Amount = \$232.70 Tax Amount = \$0.00 Total = \$232.70 001-3-3030-4008 Supplies / Chemicals \$232.70		
Invoice# 023305 \$259.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM ANDERSON RENTAL INC-PORTA POTTY RENTAL 1.00@ \$259.0000 Each Net Amount = \$259.00 Tax Amount = \$0.00 Total = \$259.00 001-3-3030-2325 AIR10 Other / Other Contractual Service \$259.00		
Invoice# 023306 \$144.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM WESTLAKE HARDWARE-SPOOL OF ROPE 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$144.00		
Invoice# 023307 \$26.83 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$26.8300 Each Net Amount = \$26.83 Tax Amount = \$0.00 Total = \$26.83 001-3-3030-4015 AIR10 Supplies / Hardware/Steel Supplies \$26.83		
Invoice# 023308 \$27.69 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM PUROZONE-PAPER SUPPLIES-PAPER TOWELS 1.00@ \$27.6900 Each Net Amount = \$27.69 Tax Amount = \$0.00 Total = \$27.69 001-3-3030-4013 AIR10 Supplies / Janitorial Supplies \$27.69		
Invoice# 023309 \$23.64 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010DM WESTHEFFER CO INC-SPRAYER TIPS 1.00@ \$23.6400 Each Net Amount = \$23.64 Tax Amount = \$0.00 Total = \$23.64 001-3-3030-2532 R & M / Motor Vehicle Repairs \$23.64		
Invoice# 023310 \$11.16 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010RM WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$11.1600 Each Net Amount = \$11.16 Tax Amount = \$0.00 Total = \$11.16 001-2-2200-2536 R & M / Building Repairs \$11.16		

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Vendor Name	Vendor#	Total
Invoice# 023311 \$21.25 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM THE HOME DEPOT #2211-ZIP TIES 1.00@ \$21.2500 Each Net Amount = \$21.25 Tax Amount = \$0.00 Total = \$21.25 001-3-3040-2536 PD10 R & M / Building Repairs \$21.25		
Invoice# 023312 \$183.36 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM REEVES WIEDEMAN CO #8-SINK SOLENIOD 1.00@ \$183.3600 Each Net Amount = \$183.36 Tax Amount = \$0.00 Total = \$183.36 001-3-3040-2536 SOLW10 R & M / Building Repairs \$183.36		
Invoice# 023313 \$149.28 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-LIGHT FIXTURE 1.00@ \$149.2800 Each Net Amount = \$149.28 Tax Amount = \$0.00 Total = \$149.28 001-3-3040-2536 FM110 R & M / Building Repairs \$149.28		
Invoice# 023314 \$7.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTLAKE HARDWARE-TOGGLE BOLTS 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-3-3040-2536 FM110 R & M / Building Repairs \$7.98		
Invoice# 023315 \$83.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-WIRE & HARDWARE FOR NEW LIFT 1.00@ \$83.4000 Each Net Amount = \$83.40 Tax Amount = \$0.00 Total = \$83.40 001-3-3040-2536 GARG10 R & M / Building Repairs \$83.40		
Invoice# 023316 \$160.08 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-BREAKERS PIPE WIRE FITTINGS 1.00@ \$160.0800 Each Net Amount = \$160.08 Tax Amount = \$0.00 Total = \$160.08 001-3-3040-2536 STRT10 R & M / Building Repairs \$160.08		
Invoice# 023317 \$24.52 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-DIFFERENT CORD CAP 1.00@ \$24.5200 Each Net Amount = \$24.52 Tax Amount = \$0.00 Total = \$24.52 001-3-3040-2536 STRT10 R & M / Building Repairs \$24.52		
Invoice# 023318 \$4.24 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-CONDUIT BODY 1.00@ \$4.2400 Each Net Amount = \$4.24 Tax Amount = \$0.00 Total = \$4.24 001-3-3040-2536 STRT10 R & M / Building Repairs \$4.24		
Invoice# 023319 \$66.41 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-CORD CAPS GFI BOXES 1.00@ \$66.4100 Each Net Amount = \$66.41 Tax Amount = \$0.00 Total = \$66.41 001-3-3040-2536 STRT10 R & M / Building Repairs \$66.41		

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Status = POSTED

Due Date = 11/16/2010

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Vendor Name	Vendor#	Total
Invoice# 023320 \$138.70 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-BREAKERS GREASE WIRE 1.00@ \$138.7000 Each Net Amount = \$138.70 Tax Amount = \$0.00 Total = \$138.70 001-3-3040-2536 STRT10 R & M / Building Repairs \$138.70		
Invoice# 023321 \$22.15 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM THE HOME DEPOT #2211-MAGNETS SCREWS STRING 1.00@ \$22.1500 Each Net Amount = \$22.15 Tax Amount = \$0.00 Total = \$22.15 001-3-3040-2536 STRT10 R & M / Building Repairs \$22.15		
Invoice# 023322 \$35.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-STRUT 1.00@ \$35.8000 Each Net Amount = \$35.80 Tax Amount = \$0.00 Total = \$35.80 001-3-3040-2536 STRT10 R & M / Building Repairs \$35.80		
Invoice# 023323 \$11.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTLAKE HARDWARE-LAG BOLTS 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-3-3040-2536 STRT10 R & M / Building Repairs \$11.99		
Invoice# 023324 \$521.04 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM STANION ELECTRIC 105-LIGHT FIXTURES 1.00@ \$521.0400 Each Net Amount = \$521.04 Tax Amount = \$0.00 Total = \$521.04 400-3-3000-6041 PW0823 Construction \$521.04		
Invoice# 023325 \$13.84 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-CORD CAP 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84 001-3-3040-2536 DCSC10 R & M / Building Repairs \$13.84		
Invoice# 023326 \$119.08 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-LIGHT FIXTURE 1.00@ \$119.0800 Each Net Amount = \$119.08 Tax Amount = \$0.00 Total = \$119.08 001-3-3040-2536 FM110 R & M / Building Repairs \$119.08		
Invoice# 023327 \$24.69 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM WESTERN EXTRALITE LAWRENC-CORD CAP 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69 001-3-3040-2536 STRT10 R & M / Building Repairs \$24.69		
Invoice# 023328 \$43.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM STANION ELECTRIC 105-GFI & BUSHINGS 1.00@ \$43.9700 Each Net Amount = \$43.97 Tax Amount = \$0.00 Total = \$43.97 001-3-3040-2536 STRT10 R & M / Building Repairs \$43.97		
Invoice# 023329 \$149.10 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010BM STANION ELECTRIC 105-3 BULB BALLASTS 1.00@ \$149.1000 Each Net Amount = \$149.10 Tax Amount = \$0.00 Total = \$149.10 001-3-3040-2536 CH10 R & M / Building Repairs \$149.10		

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Vendor Name	Vendor#	Total
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Invoice# 023330 \$18.03  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

WESTERN EXTRALITE LAWRENC-BULBS SWITCHES & CORD 1.00@ \$18.0300 Each Net Amount = \$18.03 Tax Amount = \$0.00 Total = \$18.03  
001-3-3040-2536 TRAF10 R & M / Building Repairs \$18.03

Invoice# 023331 \$217.63  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

WESTERN EXTRALITE LAWRENC-BULBS WALL PLATES 1.00@ \$217.6300 Each Net Amount = \$217.63 Tax Amount = \$0.00 Total = \$217.63  
001-3-3040-2536 FM410 R & M / Building Repairs \$217.63

Invoice# 023332 \$27.97  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

WESTLAKE HARDWARE-HACKSAW SILICONE 1.00@ \$27.9700 Each Net Amount = \$27.97 Tax Amount = \$0.00 Total = \$27.97  
001-3-3040-2536 FM410 R & M / Building Repairs \$27.97

Invoice# 023333 \$110.13  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

STANION ELECTRIC 105-INDUSTRIAL COVERS BALLASTS 1.00@ \$110.1300 Each Net Amount = \$110.13 Tax Amount = \$0.00 Total = \$110.13  
001-3-3040-2536 FM510 R & M / Building Repairs \$110.13

Invoice# 023334 \$26.00  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

STANION ELECTRIC 105-T8 3500K BULBS 1.00@ \$26.0000 Each Net Amount = \$26.00 Tax Amount = \$0.00 Total = \$26.00  
001-3-3040-2536 CH10 R & M / Building Repairs \$26.00

Invoice# 023335 \$132.48  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

STANION ELECTRIC 105-PIPE FITTINGS PLUGS 1.00@ \$132.4800 Each Net Amount = \$132.48 Tax Amount = \$0.00 Total = \$132.48  
001-3-3040-2536 STRT10 R & M / Building Repairs \$132.48

Invoice# 023336 \$60.90  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

WESTERN EXTRALITE LAWRENC-BULBS 1.00@ \$60.9000 Each Net Amount = \$60.90 Tax Amount = \$0.00 Total = \$60.90  
001-3-3040-2536 TRAF10 R & M / Building Repairs \$60.90

Invoice# 023337 \$264.60  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# BM102010BM

WESTERN EXTRALITE LAWRENC-BULBS 1.00@ \$264.6000 Each Net Amount = \$264.60 Tax Amount = \$0.00 Total = \$264.60  
001-3-3040-2536 FM510 R & M / Building Repairs \$264.60

Invoice# 023338 \$17.25  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# ST102010JM

PRAXAIR #4NM-PROPANE 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25  
001-3-3000-4501 Construction Materials / Concrete & Masonry \$17.25

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Vendor Name	Vendor#	Total
Invoice# 023339 \$-308.88 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-CREDIT FOR RETURNING SHOVELS 1.00@ \$-308.8800 Each Net Amount = \$-308.88 Tax Amount = \$0.00 Total = \$-308.88 001-3-3000-4020 Supplies / Tools \$-308.88		
Invoice# 023340 \$21.76 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM ORSCHELN LAWRENCE 48-PAINT BOLTS SHOVEL 1.00@ \$21.7600 Each Net Amount = \$21.76 Tax Amount = \$0.00 Total = \$21.76 001-3-3000-4020 Supplies / Tools \$21.76		
Invoice# 023341 \$44.30 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM TERMINAL SUPPLY INC.-SHRINK SPLICE CABLE CLAMP 1.00@ \$44.3000 Each Net Amount = \$44.30 Tax Amount = \$0.00 Total = \$44.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$44.30		
Invoice# 023342 \$73.72 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-FASTENERS 1.00@ \$73.7200 Each Net Amount = \$73.72 Tax Amount = \$0.00 Total = \$73.72 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$73.72		
Invoice# 023343 \$30.86 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM NAPA STORE 4141328-BATTERY CABLE 1.00@ \$30.8600 Each Net Amount = \$30.86 Tax Amount = \$0.00 Total = \$30.86 001-3-3000-2531 R & M / Machinery & Equipment \$30.86		
Invoice# 023344 \$44.25 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM WM SUPERCENTER-ANTI-FREEZE CREAMER 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 001-3-3000-2532 R & M / Motor Vehicle Repairs \$44.25		
Invoice# 023345 \$19.20 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM PRAXAIR #4NM-WELDERS GLOVES 1.00@ \$19.2000 Each Net Amount = \$19.20 Tax Amount = \$0.00 Total = \$19.20 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$19.20		
Invoice# 023346 \$135.35 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM LAWRENCE HOSE AND HYDRAUL-AIR HOSE ASSY. BALL VALVE 1.00@ \$135.3500 Each Net Amount = \$135.35 Tax Amount = \$0.00 Total = \$135.35 001-3-3000-4020 Supplies / Tools \$135.35		
Invoice# 023347 \$31.66 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-FASTENERS 1.00@ \$31.6600 Each Net Amount = \$31.66 Tax Amount = \$0.00 Total = \$31.66 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$31.66		

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Vendor Name	Vendor#	Total
Invoice# 023348 \$966.15 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM THE VICTOR L PHILLIPS-EDGE BOLT NUT 1.00@ \$966.1500 Each Net Amount = \$966.15 Tax Amount = \$0.00 Total = \$966.15 001-3-3000-2531 R & M / Machinery & Equipment \$966.15		
Invoice# 023349 \$228.58 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM HARBOR FREIGHT TOOLS 74-TARP SWIVEL SCREW DRIVER 1.00@ \$228.5800 Each Net Amount = \$228.58 Tax Amount = \$0.00 Total = \$228.58 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$228.58		
Invoice# 023350 \$20.08 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-FASTENERS 1.00@ \$20.0800 Each Net Amount = \$20.08 Tax Amount = \$0.00 Total = \$20.08 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$20.08		
Invoice# 023351 \$13.47 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM ORSCHELN LAWRENCE 48-PAINT 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 001-3-3000-4007 Supplies / Paint/Paint Supplies \$13.47		
Invoice# 023352 \$51.70 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM EAGLE TRAILER CO. INC-RECEIVER TUBE D-RING 1.00@ \$51.7000 Each Net Amount = \$51.70 Tax Amount = \$0.00 Total = \$51.70 001-3-3000-2531 R & M / Machinery & Equipment \$51.70		
Invoice# 023353 \$193.55 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM WHITE STAR MACHINERY-FEMALE COUPLER 1.00@ \$193.5500 Each Net Amount = \$193.55 Tax Amount = \$0.00 Total = \$193.55 001-3-3000-2531 R & M / Machinery & Equipment \$193.55		
Invoice# 023354 \$218.87 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM BARNES GROUP-SHOVELS 1.00@ \$218.8700 Each Net Amount = \$218.87 Tax Amount = \$0.00 Total = \$218.87 001-3-3000-4020 Supplies / Tools \$218.87		
Invoice# 023355 \$108.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-FASTENERS 1.00@ \$108.8000 Each Net Amount = \$108.80 Tax Amount = \$0.00 Total = \$108.80 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$108.80		
Invoice# 023356 \$59.21 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM PRAXAIR #4NM-PROPANE CLAMP CABLE LUG 1.00@ \$59.2100 Each Net Amount = \$59.21 Tax Amount = \$0.00 Total = \$59.21 001-3-3000-4501 Construction Materials / Concrete & Masonry \$59.21		
Invoice# 023357 \$80.21 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-FASTENERS 1.00@ \$80.2100 Each Net Amount = \$80.21 Tax Amount = \$0.00 Total = \$80.21 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$80.21		



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Vendor Name	Vendor#	Total
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Invoice# 023358 \$45.76  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
PRAXAIR #4NM-PROPANE GRINDING WHEELS 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76  
001-3-3000-4501 Construction Materials / Concrete & Masonry \$45.76

Invoice# 023359 \$146.93  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
PRAXAIR #4NM-PROPANE WELDING WIRE 1.00@ \$146.9300 Each Net Amount = \$146.93 Tax Amount = \$0.00 Total = \$146.93  
001-3-3000-4018 Supplies / Welding/Metal Fabrication \$146.93

Invoice# 023360 \$28.54  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
NAPA STORE 4141328-SAFETY GLOVES 1.00@ \$28.5400 Each Net Amount = \$28.54 Tax Amount = \$0.00 Total = \$28.54  
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$28.54

Invoice# 023361 \$129.26  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
PUROZONE-WINDOW CLEANER AIR FRESHENER 1.00@ \$129.2600 Each Net Amount = \$129.26 Tax Amount = \$0.00 Total = \$129.26  
001-3-3000-4013 Supplies / Janitorial Supplies \$129.26

Invoice# 023362 \$53.99  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
PRAXAIR #4NM-PROPANE CUP BRUSH 1.00@ \$53.9900 Each Net Amount = \$53.99 Tax Amount = \$0.00 Total = \$53.99  
001-3-3000-4501 Construction Materials / Concrete & Masonry \$53.99

Invoice# 023363 \$50.09  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
WAL-MART #0484-ANTI-FREEZE PROTECTANT 1.00@ \$50.0900 Each Net Amount = \$50.09 Tax Amount = \$0.00 Total = \$50.09  
001-3-3000-2532 R & M / Motor Vehicle Repairs \$50.09

Invoice# 023364 \$10.29  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
HERITAGE TRACTOR LAWRENCE-LUBRICANT 1.00@ \$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29  
001-3-3000-4103 Motor Vehicle Supplies / Oil & Lubricants \$10.29

Invoice# 023365 \$60.80  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
THE HOME DEPOT #2211-25 CORD BULBS 1.00@ \$60.8000 Each Net Amount = \$60.80 Tax Amount = \$0.00 Total = \$60.80  
001-3-3000-4012 Supplies / Electrical Supplies \$60.80

Invoice# 023366 \$3.69  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# ST102010JM  
PRAXAIR #4NM-WIRE BRUSH 1.00@ \$3.6900 Each Net Amount = \$3.69 Tax Amount = \$0.00 Total = \$3.69  
001-3-3000-4018 Supplies / Welding/Metal Fabrication \$3.69

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Vendor Name	Vendor#	Total
Invoice# 023367 \$28.75 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM PRAXAIR #4NM-PROPANE 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$28.75		
Invoice# 023368 \$7.74 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM HERITAGE TRACTOR LAWRENCE-CLIP KIT 1.00@ \$7.7400 Each Net Amount = \$7.74 Tax Amount = \$0.00 Total = \$7.74 001-3-3000-2531 R & M / Machinery & Equipment \$7.74		
Invoice# 023369 \$2.72 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM FASTENAL CO-MO/TO-FASTENERS 1.00@ \$2.7200 Each Net Amount = \$2.72 Tax Amount = \$0.00 Total = \$2.72 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$2.72		
Invoice# 023370 \$28.75 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JM PRAXAIR #4NM-PROPANE 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$28.75		
Invoice# 023371 \$331.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JN Forms World Inc-STANDARD COMPUTER PAPER - GREEN BAR 1.00@ \$331.8000 Each Net Amount = \$331.80 Tax Amount = \$0.00 Total = \$331.80 001-1-1070-4001 Supplies / Office Supplies \$331.80		
Invoice# 023372 \$53.37 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JN STAPLES CONTRACT COMMERCIAL-2011 CALENDARS & OFFICE SUPPLIES 1.00@ \$53.3700 Each Net Amount = \$53.37 Tax Amount = \$0.00 Total = \$53.37 001-1-1070-4001 Supplies / Office Supplies \$53.37		
Invoice# 023373 \$385.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JO SALISBURY SUPPLY OF TO-PALLET OF OIL DRY 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$385.00		
Invoice# 023374 \$13.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JO ADVANCE AUTO PARTS #1728-RECEIVER CVR P/STRIP 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$13.98		
Invoice# 023375 \$16.46 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JO WESTLAKE HARDWARE-CAULK FASTENERS 1.00@ \$16.4600 Each Net Amount = \$16.46 Tax Amount = \$0.00 Total = \$16.46 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$16.46		

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Vendor Name	Vendor#	Total
Invoice# 023376 \$10.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JO WESTLAKE HARDWARE-SURFACE MOUNT RING BOLT 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 001-3-3000-2532 R & M / Motor Vehicle Repairs \$10.98		
Invoice# 023377 \$25.79 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JO WAL-MART #0484-DUCT TAPE BOXES 1.00@ \$25.7900 Each Net Amount = \$25.79 Tax Amount = \$0.00 Total = \$25.79 001-3-3000-2532 R & M / Motor Vehicle Repairs \$25.79		
Invoice# 023378 \$366.13 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010JO ANGELOS SUPPLIES INC-LIGHT KITS 1.00@ \$366.1300 Each Net Amount = \$366.13 Tax Amount = \$0.00 Total = \$366.13 001-3-3000-2531 R & M / Machinery & Equipment \$366.13		
Invoice# 023379 \$145.45 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010RP KTA REBILLS 01 OF 01-K-TAG MONTHLY SERVICE 1.00@ \$145.4500 Each Net Amount = \$145.45 Tax Amount = \$0.00 Total = \$145.45 001-2-2200-2022 Travel / Other Transportation \$145.45		
Invoice# 023380 \$17.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010RP DILLONS #0070-REFRESHMENTS FOR FIRE ACADEMY CLASS 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 001-2-2200-2023 Travel / Meals & Lodging \$17.94		
Invoice# 023381 \$370.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010RP PAYPAL *KANSASSTATE-KSAFC CONFERENCE 1.00@ \$370.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 001-2-2200-2030 Educational / Conferences & Seminars \$370.00		
Invoice# 023382 \$70.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010TP ANDERSON RENTAL INC-PORTABLE RESTROOM RENTAL FEE 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3530-2379 EWST10 Other / Electronic Waste \$70.00		
Invoice# 023383 \$186.34 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010TP PRO PRINT INC-PRINTING PROGRAM BROCHURES 1.00@ \$186.3400 Each Net Amount = \$186.34 Tax Amount = \$0.00 Total = \$186.34 502-3-3530-2120 Printing & Publications / Printing \$186.34		
Invoice# 023384 \$32.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010JP WESTLAKE HARDWARE-WASHERS; FASTENERS 1.00@ \$32.9600 Each Net Amount = \$32.96 Tax Amount = \$0.00 Total = \$32.96 001-3-3020-4507 Construction Materials / Signs & Sign Material \$32.96		
Invoice# 023385 \$1.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010JP WESTLAKE HARDWARE-LUMBER CRAYON 1.00@ \$1.9800 Each Net Amount = \$1.98 Tax Amount = \$0.00 Total = \$1.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$1.98		

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Invoice# 023386 \$19.96  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# SA102010MP

WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96  
502-3-3520-4032 Supplies / Traffic Signal Supplies \$19.96

Invoice# 023387 \$149.86  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# SA102010CP

DILLONS #0043-SHOP SUPPLIES 1.00@ \$149.8600 Each Net Amount = \$149.86 Tax Amount = \$0.00 Total = \$149.86  
502-3-3510-4209 Operating Supplies / Other Operating Supplies \$149.86

Invoice# 023388 \$32.69  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# SA102010CP

COLORPORT INC-PAINT 1.00@ \$32.6900 Each Net Amount = \$32.69 Tax Amount = \$0.00 Total = \$32.69  
502-3-3510-4007 Supplies / Paint/Paint Supplies \$32.69

Invoice# 023389 \$47.96  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# FM102010SR

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$47.9600 Each Net Amount = \$47.96 Tax Amount = \$0.00 Total = \$47.96  
001-2-2200-2536 R & M / Building Repairs \$47.96

Invoice# 023390 \$3.18  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# FM102010SR

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$3.1800 Each Net Amount = \$3.18 Tax Amount = \$0.00 Total = \$3.18  
001-2-2200-2536 R & M / Building Repairs \$3.18

Invoice# 023391 \$139.95  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# FM102010DR

ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$139.9500 Each Net Amount = \$139.95 Tax Amount = \$0.00 Total = \$139.95  
001-2-2200-2536 R & M / Building Repairs \$139.95

Invoice# 023392 \$117.00  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# FM102010JR

JASONS DELI 9003-KS PROF CHIEFS MEETING 1.00@ \$117.0000 Each Net Amount = \$117.00 Tax Amount = \$0.00 Total = \$117.00  
001-2-2200-2023 Travel / Meals & Lodging \$117.00

Invoice# 023393 \$6.75  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# FM102010JR

USPS.COM CLICK66100611-POSTAGE 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75  
001-2-2200-4001 Supplies / Office Supplies \$6.75

Invoice# 023394 \$6.75  
Effective Date: 11/15/2010

Invoice Type: VISA

Vendor Invoice# FM102010JR

USPS.COM CLICK66100611-POSTAGE 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75  
001-2-2200-4001 Supplies / Office Supplies \$6.75

# City of Lawrence

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Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 023395 \$547.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JR THE BATTERY COMPANY-SCBA BATTERIES 1.00@ \$547.9500 Each Net Amount = \$547.95 Tax Amount = \$0.00 Total = \$547.95 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$547.95		
Invoice# 023396 \$7.24 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JR USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$7.2400 Each Net Amount = \$7.24 Tax Amount = \$0.00 Total = \$7.24 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$7.24		
Invoice# 023397 \$3.90 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010KR WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 502-3-3530-2135 HHW10 Service Contracts / Other Service Contracts \$3.90		
Invoice# 023398 \$71.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010KR WALKER TOWEL & UNIFORM-FLOOR MATS & SHOP SUPPLIES AT SWAN 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$71.00		
Invoice# 023399 \$20.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010KR MARC-NATIVE LANDSCAPING WORKSHOP -SHAWNA 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 502-3-3530-2030 Educational / Conferences & Seminars \$20.00		
Invoice# 023400 \$106.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010KR WALKER TOWEL & UNIFORM-FLOOR MATS & SHOP SUPPLIES AT SWAN 1.00@ \$106.5000 Each Net Amount = \$106.50 Tax Amount = \$0.00 Total = \$106.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$106.50		
Invoice# 023401 \$7.80 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010KR WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 502-3-3530-2135 Service Contracts / Other Service Contracts \$7.80		
Invoice# 023402 \$324.21 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# WR102010KR MINUTEMAN PRESS-PRINTING - WOODY DEBRIS TAGS 1.00@ \$324.2100 Each Net Amount = \$324.21 Tax Amount = \$0.00 Total = \$324.21 502-3-3530-2120 YWR10 Printing & Publications / Printing \$324.21		
Invoice# 023403 \$192.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010JR STANION ELECTRIC 105-STREET LIGHT BULBS 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-3-3060-2325 Other / Other Contractual Service \$192.00		

# City of Lawrence

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Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 023404 \$9.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010JR RADIOSHACK COR00147967-VIDEO CONNECTOR 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-3-3020-4011 Supplies / Traffic Counter Supplies \$9.98		
Invoice# 023405 \$986.25 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010DR FLINT TRADING INC.-WHITE PAVEMENT MARKING TAPE 1.00@ \$986.2500 Each Net Amount = \$986.25 Tax Amount = \$0.00 Total = \$986.25 001-3-3020-4007 Supplies / Paint/Paint Supplies \$986.25		
Invoice# 023406 \$31.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010DR WM SUPERCENTER-COFFEE SUPPLIES 1.00@ \$31.4000 Each Net Amount = \$31.40 Tax Amount = \$0.00 Total = \$31.40 001-3-3020-4001 Supplies / Office Supplies \$31.40		
Invoice# 023407 \$-149.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010DR FLINT TRADING INC.-SEALER KIT & GUN 1.00@ \$-149.0000 Each Net Amount = \$-149.00 Tax Amount = \$0.00 Total = \$-149.00 001-3-3020-4007 Supplies / Paint/Paint Supplies \$-149.00		
Invoice# 023408 \$980.45 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010DR FLINT TRADING INC.-YELLOW PAVEMENT MARKING TAPE 1.00@ \$980.4500 Each Net Amount = \$980.45 Tax Amount = \$0.00 Total = \$980.45 001-3-3020-4007 Supplies / Paint/Paint Supplies \$980.45		
Invoice# 023409 \$32.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JS WESTLAKE HARDWARE-TRAINING SUPPLIES 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 001-2-2200-2032 Educational / Educational Materials \$32.94		
Invoice# 023410 \$-27.88 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JS SEARS.COM 9300-TAX REFUND ON DISHWASHER 1.00@ \$-27.8800 Each Net Amount = \$-27.88 Tax Amount = \$0.00 Total = \$-27.88 001-2-2200-2536 R & M / Building Repairs \$-27.88		
Invoice# 023411 \$342.87 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JS SEARS.COM 9300-DISHWASHER FOR STATION 5 1.00@ \$342.8700 Each Net Amount = \$342.87 Tax Amount = \$0.00 Total = \$342.87 001-2-2200-2536 R & M / Building Repairs \$342.87		
Invoice# 023412 \$32.26 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JS THE HOME DEPOT #2211-PLUG AND CORD FOR QUINT 5 1.00@ \$32.2600 Each Net Amount = \$32.26 Tax Amount = \$0.00 Total = \$32.26 001-2-2200-2532 R & M / Motor Vehicle Repairs \$32.26		
Invoice# 023413 \$11.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JS SEARS ROEBUCK 2182-STATION SUPPLIES 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-2-2200-2536 R & M / Building Repairs \$11.99		

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Vendor Name	Vendor#	Total
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Invoice# 023414 \$1.96  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# FM102010JS  
WESTLAKE HARDWARE-CORD FOR RADIO CHARGER 1.00@ \$1.9600 Each Net Amount = \$1.96 Tax Amount = \$0.00 Total = \$1.96  
001-2-2200-2534 R & M / Radio Maintenance \$1.96

Invoice# 023415 \$66.87  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# FM102010JS  
LAWRENCE BATTERY-SPECIAL TEAM EQUIPMENT 1.00@ \$66.8700 Each Net Amount = \$66.87 Tax Amount = \$0.00 Total = \$66.87  
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$66.87

Invoice# 023416 \$214.40  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# FM102010JS  
THE OUTDOOR STORE-WATER RESCUE SUPPLIES 1.00@ \$214.4000 Each Net Amount = \$214.40 Tax Amount = \$0.00 Total = \$214.40  
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$214.40

Invoice# 023417 \$41.32  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# FM102010JS  
WAL-MART #0484-STATION SUPPLIES 1.00@ \$41.3200 Each Net Amount = \$41.32 Tax Amount = \$0.00 Total = \$41.32  
001-2-2200-2536 R & M / Building Repairs \$41.32

Invoice# 023418 \$65.70  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# PW102010DS  
ANDERSON RENTAL INC-CORE AERATOR 1.00@ \$65.7000 Each Net Amount = \$65.70 Tax Amount = \$0.00 Total = \$65.70  
001-5-5100-2531 R & M / Machinery & Equipment \$65.70

Invoice# 023419 \$206.29  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# PW102010DS  
JOHN DEERE LANDSCAPES45-LAWN FERTILIZER 1.00@ \$206.2900 Each Net Amount = \$206.29 Tax Amount = \$0.00 Total = \$206.29  
001-5-5100-4209 Operating Supplies / Other Operating Supplies \$206.29

Invoice# 023420 \$48.38  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# PW102010DS  
WESTLAKE HARDWARE-FOUNTAIN CHEMICALS 1.00@ \$48.3800 Each Net Amount = \$48.38 Tax Amount = \$0.00 Total = \$48.38  
001-5-5100-4015 Supplies / Hardware/Steel Supplies \$48.38

Invoice# 023421 \$188.40  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# PW102010DS  
WESTERN EXTRALITE LAWRENC-T8 LAMPS 1.00@ \$188.4000 Each Net Amount = \$188.40 Tax Amount = \$0.00 Total = \$188.40  
001-5-5100-4012 Supplies / Electrical Supplies \$188.40

Invoice# 023422 \$45.00  
Effective Date: 11/15/2010  
Invoice Type: VISA  
Vendor Invoice# PW102010DS  
MOBILE LOCKSMITH-KEY TAGS 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00  
001-5-5100-4015 Supplies / Hardware/Steel Supplies \$45.00

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Vendor Name	Vendor#	Total
Invoice# 023423 \$444.43 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS PUROZONE-PAPER SUPPLIES 1.00@ \$444.4300 Each Net Amount = \$444.43 Tax Amount = \$0.00 Total = \$444.43 001-5-5100-4013 Supplies / Janitorial Supplies \$444.43		
Invoice# 023424 \$33.51 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS PUROZONE-PAPER TOWEL DISPENSER 1.00@ \$33.5100 Each Net Amount = \$33.51 Tax Amount = \$0.00 Total = \$33.51 001-5-5100-4013 Supplies / Janitorial Supplies \$33.51		
Invoice# 023425 \$44.93 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS WESTLAKE HARDWARE-HARDWARE SUPPLIES 1.00@ \$44.9300 Each Net Amount = \$44.93 Tax Amount = \$0.00 Total = \$44.93 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$44.93		
Invoice# 023426 \$74.46 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SRVICE 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 001-5-5100-2135 Service Contracts / Other Service Contracts \$74.46		
Invoice# 023427 \$115.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS REEVES WIEDEMAN CO #8-PLUMBING SUPPLIES 1.00@ \$115.5000 Each Net Amount = \$115.50 Tax Amount = \$0.00 Total = \$115.50 001-5-5100-4022 Supplies / Plumbing Supplies \$115.50		
Invoice# 023428 \$76.39 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS WESTLAKE HARDWARE-HARDWARE SUPPLIES 1.00@ \$76.3900 Each Net Amount = \$76.39 Tax Amount = \$0.00 Total = \$76.39 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$76.39		
Invoice# 023429 \$260.64 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS W W GRAINGER 916-SAFETY HARNESS/LANYARD 1.00@ \$260.6400 Each Net Amount = \$260.64 Tax Amount = \$0.00 Total = \$260.64 001-5-5100-4202 Operating Supplies / Safety Shoes/Equipment \$260.64		
Invoice# 023430 \$163.58 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# PW102010DS W W GRAINGER 916-METER 1.00@ \$163.5800 Each Net Amount = \$163.58 Tax Amount = \$0.00 Total = \$163.58 001-5-5100-4012 Supplies / Electrical Supplies \$163.58		
Invoice# 023431 \$383.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010WS GLENDALE INDUSTRIES-UNIFORMS 1.00@ \$383.9500 Each Net Amount = \$383.95 Tax Amount = \$0.00 Total = \$383.95 001-2-2200-4242 Apparel Allowances / Uniforms \$383.95		
Invoice# 023432 \$13.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010WS GLENDALE INDUSTRIES-UNIFORMS 1.00@ \$13.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50 001-2-2200-4242 Apparel Allowances / Uniforms \$13.50		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 023433 \$102.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010SS HEAT ASSOCIATION-TRAINING INCENTIVE 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 504-3-3210-2030 Educational / Conferences & Seminars \$102.00		
Invoice# 023434 \$50.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010DS LAWRENCE CHAMBER OF COMME-LEADERSHIP LAWRENCE EVENT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-4028 Supplies / City Hall Operation \$50.00		
Invoice# 023435 \$106.28 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010NS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$106.2800 Each Net Amount = \$106.28 Tax Amount = \$0.00 Total = \$106.28 001-2-2200-2536 R & M / Building Repairs \$106.28		
Invoice# 023436 \$255.34 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010TS GADES SALES CO. INC-CUBE FLASHER 1.00@ \$255.3400 Each Net Amount = \$255.34 Tax Amount = \$0.00 Total = \$255.34 001-3-3020-4019 Supplies / Traffic Signal \$255.34		
Invoice# 023437 \$158.27 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010TS Amazon.com-RIGID BATTERIES 1.00@ \$158.2700 Each Net Amount = \$158.27 Tax Amount = \$0.00 Total = \$158.27 001-3-3020-4507 Construction Materials / Signs & Sign Material \$158.27		
Invoice# 023438 \$76.72 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010TS PUROZONE-PAPER TOWELS 1.00@ \$76.7200 Each Net Amount = \$76.72 Tax Amount = \$0.00 Total = \$76.72 001-3-3020-4013 Supplies / Janitorial Supplies \$76.72		
Invoice# 023439 \$18.54 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010TS THE HOME DEPOT #2211-HOLESAW 1.00@ \$18.5400 Each Net Amount = \$18.54 Tax Amount = \$0.00 Total = \$18.54 001-3-3020-4507 Construction Materials / Signs & Sign Material \$18.54		
Invoice# 023440 \$17.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# NR102010MS TEN AND THE JAYHAWKER-LHBA BREAKFAST SWARTS WALTHALL 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-1-1034-2023 Travel / Meals & Lodging \$17.50		
Invoice# 023441 \$25.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010PT WESTLAKE HARDWARE-TRAINING SUPPLIES 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 001-2-2200-2032 Educational / Educational Materials \$25.96		

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Vendor Name	Vendor#	Total
Invoice# 023442 \$38.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010PT WESTLAKE HARDWARE-TRAINING SUPPLIES 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 001-2-2200-2032 Educational / Educational Materials \$38.94		
Invoice# 023443 \$785.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT UNIVERSAL LUBRICANTS INC-5W30 & AT FLUID 1.00@ \$785.9500 Each Net Amount = \$785.95 Tax Amount = \$0.00 Total = \$785.95 504-3-3210-4721 Cost of Sales / Parts \$785.95		
Invoice# 023444 \$796.40 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT UNIVERSAL LUBRICANTS INC-15W40 & 21C CURSA LUBRICANT 1.00@ \$796.4000 Each Net Amount = \$796.40 Tax Amount = \$0.00 Total = \$796.40 504-3-3210-4721 Cost of Sales / Parts \$796.40		
Invoice# 023445 \$-65.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT B AND C TRUCK ELECTRIC-RETURNED CORE CHARGE ON STARTER 1.00@ \$-65.0000 Each Net Amount = \$-65.00 Tax Amount = \$0.00 Total = \$-65.00 504-3-3210-4721 Cost of Sales / Parts \$-65.00		
Invoice# 023446 \$812.90 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT UNIVERSAL LUBRICANTS INC-15W40 LUBRICANT 1.00@ \$812.9000 Each Net Amount = \$812.90 Tax Amount = \$0.00 Total = \$812.90 504-3-3210-4721 Cost of Sales / Parts \$812.90		
Invoice# 023447 \$125.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT TRANSMASTERS-TOWING FOR UNIT 581 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 504-3-3210-2550 R & M / Commercial Repairs \$125.00		
Invoice# 023448 \$430.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT CUMMINS CENTRAL POWER-INSIGHT SOFTWARE REGISTRATION 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 504-3-3210-4004 Supplies / Software \$430.00		
Invoice# 023449 \$79.22 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CM102010GT OFFICE DEPOT #419-WIRELESS MOUSE DVDS 1.00@ \$79.2200 Each Net Amount = \$79.22 Tax Amount = \$0.00 Total = \$79.22 504-3-3210-4021 Supplies / Data Processing Supplies \$79.22		
Invoice# 023450 \$99.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JT AUDIO LITE-SMOKE FOR SAFE HOUSE 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-2-2200-2032 Educational / Educational Materials \$99.00		

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Vendor Name	Vendor#	Total
Invoice# 023451 \$1.14 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010JT AUDIO LITE-SMOKE FOR SAFE HOUSE 1.00@ \$1.1400 Each Net Amount = \$1.14 Tax Amount = \$0.00 Total = \$1.14 001-2-2200-2032 Educational / Educational Materials \$1.14		
Invoice# 023452 \$9.23 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010DT THE UPS STORE #5707-SHIPPING 1.00@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23 001-2-2200-4001 Supplies / Office Supplies \$9.23		
Invoice# 023453 \$54.75 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010DT USPS.COM CLICK66100611-RADIOS REPAIR SHIPPING 1.00@ \$54.7500 Each Net Amount = \$54.75 Tax Amount = \$0.00 Total = \$54.75 001-2-2200-2534 R & M / Radio Maintenance \$54.75		
Invoice# 023454 \$8.79 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# FM102010ET AUTOZONE #1627-HEADLIGHT BULB 1.00@ \$8.7900 Each Net Amount = \$8.79 Tax Amount = \$0.00 Total = \$8.79 001-2-2200-2532 R & M / Motor Vehicle Repairs \$8.79		
Invoice# 023455 \$6.75 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# NR102010BW KTA TOLLS QPS-WICHITA MEETING - STATEWIDE LICENSI 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75 001-1-1034-2022 Travel / Other Transportation \$6.75		
Invoice# 023456 \$6.75 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# NR102010BW KTA TOLLS QPS-WICHITA MEETING - STATEWIDE LICENSI 1.00@ \$6.7500 Each Net Amount = \$6.75 Tax Amount = \$0.00 Total = \$6.75 001-1-1034-2022 Travel / Other Transportation \$6.75		
Invoice# 023457 \$134.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010BJ JASONS DELI 9003-DINNER FOR CC MTG 09/21/10 1.00@ \$134.9900 Each Net Amount = \$134.99 Tax Amount = \$0.00 Total = \$134.99 001-1-1010-2041 Public Relations / Meetings Expense \$134.99		
Invoice# 023458 \$392.01 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010BJ D J*WALL ST JOURNAL-WSJ SUBSCRIPTION RENEWAL DLC 1.00@ \$392.0100 Each Net Amount = \$392.01 Tax Amount = \$0.00 Total = \$392.01 501-7-7100-2031 Educational / Dues & Subscriptions \$392.01		
Invoice# 023459 \$50.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# CI102010BJ BETHEL COLLEGE adm-E. HORN ENVIR. WORKSHOP REG. 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 501-7-7100-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 023460 \$230.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010BW VERAMARK-CALL CENTER SOFTWARE FOR MUNI. COUR 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-1-1090-2420 Communications / Telephone \$230.00		

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Vendor Name	Vendor#	Total
Invoice# 023461 \$27.50 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010BW MICROTECH COMPUTERS INC-RAM FOR CALL CENTER AT MUNI. COURT 1.00@ \$27.5000 Each Net Amount = \$27.50 Tax Amount = \$0.00 Total = \$27.50 001-1-1090-2420 Communications / Telephone \$27.50		
Invoice# 023462 \$45.24 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW THE HOME DEPOT #2211-LIGHTBULBS AND ELEC FOR PARKING CON 1.00@ \$45.2400 Each Net Amount = \$45.24 Tax Amount = \$0.00 Total = \$45.24 001-3-3040-2536 NHPG10 R & M / Building Repairs \$45.24		
Invoice# 023463 \$34.44 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW CAPITAL CONCRETE-LAW-BLOCKS FOR SPRINKLER PIT AT AIRPORT 1.00@ \$34.4400 Each Net Amount = \$34.44 Tax Amount = \$0.00 Total = \$34.44 001-3-3040-2536 AIR10 R & M / Building Repairs \$34.44		
Invoice# 023464 \$79.73 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW NEENAN COMPANY LAWRENCE-VALVE FOR BACKFLO DEVICE AIRPORT 1.00@ \$79.7300 Each Net Amount = \$79.73 Tax Amount = \$0.00 Total = \$79.73 001-3-3030-2536 AIR10 R & M / Building Repairs \$79.73		
Invoice# 023465 \$37.01 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW JAYHAWK TROPHY CO INC-PLACKS FOR PUBLIC WORKS AWARD 1.00@ \$37.0100 Each Net Amount = \$37.01 Tax Amount = \$0.00 Total = \$37.01 001-3-3040-2536 CH10 R & M / Building Repairs \$37.01		
Invoice# 023466 \$17.48 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW WESTLAKE HARDWARE-PLUMBING SUPPLIES FM1 1.00@ \$17.4800 Each Net Amount = \$17.48 Tax Amount = \$0.00 Total = \$17.48 001-3-3040-2536 FM110 R & M / Building Repairs \$17.48		
Invoice# 023467 \$81.77 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW THE HOME DEPOT #2211-QUIKRETE & TOOLS FOR PARK GARAGE 1.00@ \$81.7700 Each Net Amount = \$81.77 Tax Amount = \$0.00 Total = \$81.77 001-3-3040-2536 RFPG10 R & M / Building Repairs \$81.77		
Invoice# 023468 \$796.03 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW EXPRESS FLOORS OF GA INC-CARPET FOR TRAFFIC COMMAND CENTER 1.00@ \$796.0300 Each Net Amount = \$796.03 Tax Amount = \$0.00 Total = \$796.03 400-3-3000-6041 TRAF10 Construction \$796.03		
Invoice# 023469 \$467.79 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW FASTENAL CO-MO/TO-SAFETY CONES 1.00@ \$467.7900 Each Net Amount = \$467.79 Tax Amount = \$0.00 Total = \$467.79 001-3-3040-2536 CH10 R & M / Building Repairs \$467.79		

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Vendor Name	Vendor#	Total
Invoice# 023470 \$54.89 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW WESTLAKE HARDWARE-TIEDOWN STRAPS 1.00@ \$54.8900 Each Net Amount = \$54.89 Tax Amount = \$0.00 Total = \$54.89 001-3-3040-2536 CH10 R & M / Building Repairs \$54.89		
Invoice# 023471 \$34.64 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW THE HOME DEPOT #2211-ANCHOR BOLTS AND WASHERS 1.00@ \$34.6400 Each Net Amount = \$34.64 Tax Amount = \$0.00 Total = \$34.64 001-3-3040-2536 RFPG10 R & M / Building Repairs \$34.64		
Invoice# 023472 \$15.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW WESTLAKE HARDWARE-NAILS FOR FASCIA BOARDS SOLID WASTE 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-3-3040-2536 SOLW10 R & M / Building Repairs \$15.99		
Invoice# 023473 \$107.36 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW ALLIED GLASS AND METAL-WINDOW CRANK AND HARDWARE FIRE#1 1.00@ \$107.3600 Each Net Amount = \$107.36 Tax Amount = \$0.00 Total = \$107.36 001-3-3040-2536 FM110 R & M / Building Repairs \$107.36		
Invoice# 023474 \$189.15 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# BM102010JW THE HOME DEPOT #2211-1X8 CEDAR FOR FASCIA FOR SOLID WAST 1.00@ \$189.1500 Each Net Amount = \$189.15 Tax Amount = \$0.00 Total = \$189.15 001-3-3040-2536 SOLW10 R & M / Building Repairs \$189.15		
Invoice# 023475 \$653.94 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW R & R COMMUNICATIONS INC-PHONE RADIO NETWORK CABLING 1.00@ \$653.9400 Each Net Amount = \$653.94 Tax Amount = \$0.00 Total = \$653.94 502-3-3510-4203 Operating Supplies / Equipment <\$5000 \$653.94		
Invoice# 023476 \$121.15 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW CDW GOVERNMENT-SERVER ROOM CABLE MGMT 1.00@ \$121.1500 Each Net Amount = \$121.15 Tax Amount = \$0.00 Total = \$121.15 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$121.15		
Invoice# 023477 \$34.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW NETWORK SOLUTIONS LLC-LAWRENCEFINANCE.ORG DOMAIN NAME 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2200-2147 Professional Services / Other \$34.99		
Invoice# 023478 \$873.53 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW CDW GOVERNMENT-NETWORK CONNECTIVITY SFP MODULES 1.00@ \$873.5300 Each Net Amount = \$873.53 Tax Amount = \$0.00 Total = \$873.53 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$873.53		

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Vendor Name	Vendor#	Total
Invoice# 023479 \$580.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW CBI*GFI SOFTWARE-ANNUAL MAINT. ON FAX SOFTWARE 1.00@ \$580.0000 Each Net Amount = \$580.00 Tax Amount = \$0.00 Total = \$580.00 001-1-1070-4004 Supplies / Software \$580.00		
Invoice# 023480 \$577.30 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW R & R COMMUNICATIONS INC-KAW PLANT FIBER TERMINATION 1.00@ \$577.3000 Each Net Amount = \$577.30 Tax Amount = \$0.00 Total = \$577.30 501-7-7220-2325 Other / Other Contractual Service \$577.30		
Invoice# 023481 \$294.12 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW CDW GOVERNMENT-BACKUP TAPES FOR FIRE AS/400 1.00@ \$294.1200 Each Net Amount = \$294.12 Tax Amount = \$0.00 Total = \$294.12 001-2-2200-4001 Supplies / Office Supplies \$294.12		
Invoice# 023482 \$104.67 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW CENTENNIAL BUFFET-MEAL FOR 5--INNOPRISE CONF. TRIP 1.00@ \$104.6700 Each Net Amount = \$104.67 Tax Amount = \$0.00 Total = \$104.67 205-1-1000-4004 Supplies / Software \$104.67		
Invoice# 023483 \$76.49 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW RUBY TUESDAY 7226-MEAL FOR 5--INNOPRISE CONF. TRIP 1.00@ \$76.4900 Each Net Amount = \$76.49 Tax Amount = \$0.00 Total = \$76.49 205-1-1000-4004 Supplies / Software \$76.49		
Invoice# 023484 \$18.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW KCI AIRPORT ECONOMY LOT-PARKING FEES FOR 3-DAYS 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 205-1-1000-4004 Supplies / Software \$18.00		
Invoice# 023485 \$42.03 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW QUIZNOS CONCRSE A #46-MEAL FOR 5--INNOPRISE CONF. TRIP 1.00@ \$42.0300 Each Net Amount = \$42.03 Tax Amount = \$0.00 Total = \$42.03 205-1-1000-4004 Supplies / Software \$42.03		
Invoice# 023486 \$280.32 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW AMERISTAR - HOTEL-CONFERENCE HOTEL--WISDOM 1.00@ \$280.3200 Each Net Amount = \$280.32 Tax Amount = \$0.00 Total = \$280.32 205-1-1000-4004 Supplies / Software \$280.32		
Invoice# 023487 \$280.32 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW AMERISTAR - HOTEL-CONFERENCE HOTEL--ROBINSON 1.00@ \$280.3200 Each Net Amount = \$280.32 Tax Amount = \$0.00 Total = \$280.32 205-1-1000-4004 Supplies / Software \$280.32		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 023488 \$280.32 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW AMERISTAR - HOTEL-CONFERENCE HOTEL--WARNER 1.00@ \$280.3200 Each Net Amount = \$280.32 Tax Amount = \$0.00 Total = \$280.32 205-1-1000-4004 Supplies / Software \$280.32		
Invoice# 023489 \$280.32 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW AMERISTAR - HOTEL-CONFERENCE HOTEL--NELSON 1.00@ \$280.3200 Each Net Amount = \$280.32 Tax Amount = \$0.00 Total = \$280.32 205-1-1000-4004 Supplies / Software \$280.32		
Invoice# 023490 \$280.32 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW AMERISTAR - HOTEL-CONFERENCE HOTEL--MILLER 1.00@ \$280.3200 Each Net Amount = \$280.32 Tax Amount = \$0.00 Total = \$280.32 205-1-1000-4004 Supplies / Software \$280.32		
Invoice# 023491 \$359.96 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW DOLLAR RAC DEN-VAN RENTAL FOR 3-DAYS/5 PASS. 1.00@ \$359.9600 Each Net Amount = \$359.96 Tax Amount = \$0.00 Total = \$359.96 205-1-1000-4004 Supplies / Software \$359.96		
Invoice# 023492 \$664.95 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW EXAM FORCE/ADAPTIVE L.S.-TECH TRAINING MATERIALS 1.00@ \$664.9500 Each Net Amount = \$664.95 Tax Amount = \$0.00 Total = \$664.95 001-1-1070-2037 Educational / Other Educational Expense \$664.95		
Invoice# 023493 \$983.33 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW INFO TECH RESEARCH GROUP-MEMBERSHIP RENEWAL--INFOTECH 1.00@ \$983.3300 Each Net Amount = \$983.33 Tax Amount = \$0.00 Total = \$983.33 001-1-1070-2030 Educational / Conferences & Seminars \$983.33		
Invoice# 023494 \$154.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW LASER LOGIC-REPAIR I.S. DEPT. PRINTER 1.00@ \$154.0000 Each Net Amount = \$154.00 Tax Amount = \$0.00 Total = \$154.00 001-1-1070-2533 R & M / Office Equipment \$154.00		
Invoice# 023495 \$452.20 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010JW R & R COMMUNICATIONS INC-REPAIR COURT PHONE SWITCH 1.00@ \$452.2000 Each Net Amount = \$452.20 Tax Amount = \$0.00 Total = \$452.20 001-1-1090-2420 Communications / Telephone \$452.20		
Invoice# 023496 \$287.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010DW INST OF TRANS ENGINEERS-2011 DUES 1.00@ \$287.0000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00 001-3-3020-2031 Educational / Dues & Subscriptions \$287.00		

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Vendor Name	Vendor#	Total
Invoice# 023497 \$10.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# TE102010DW THE TRANSPORTATION RSRCH-PUBLICATION 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-3-3020-4044 Supplies / Books \$10.00		
Invoice# 023498 \$14.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SW KENNEDY GLASS-OFFICE SIGNS 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 502-3-3510-4001 Supplies / Office Supplies \$14.00		
Invoice# 023499 \$8.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SW WESTLAKE HARDWARE-TOOLS FOR SW OFFICE 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 502-3-3510-4020 Supplies / Tools \$8.98		
Invoice# 023500 \$40.92 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SW WESTLAKE HARDWARE-PAINT 1.00@ \$40.9200 Each Net Amount = \$40.92 Tax Amount = \$0.00 Total = \$40.92 502-3-3510-4007 Supplies / Paint/Paint Supplies \$40.92		
Invoice# 023501 \$3.56 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SW WESTLAKE HARDWARE-PAINT SUPPLY 1.00@ \$3.5600 Each Net Amount = \$3.56 Tax Amount = \$0.00 Total = \$3.56 502-3-3520-4007 Supplies / Paint/Paint Supplies \$3.56		
Invoice# 023502 \$16.48 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# SA102010SW WESTLAKE HARDWARE-WELDING GLUE 1.00@ \$16.4800 Each Net Amount = \$16.48 Tax Amount = \$0.00 Total = \$16.48 502-3-3520-4032 Supplies / Traffic Signal Supplies \$16.48		
Invoice# 023503 \$94.89 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010RW MIDWAY WHOLESALE-HUDSON SPRAYER 1.00@ \$94.8900 Each Net Amount = \$94.89 Tax Amount = \$0.00 Total = \$94.89 001-3-3000-4020 Supplies / Tools \$94.89		
Invoice# 023504 \$10.44 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010RW THE HOME DEPOT #2211-CAULK ROD 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$10.44		
Invoice# 023505 \$71.85 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010RW THE HOME DEPOT #2211-CONES 1.00@ \$71.8500 Each Net Amount = \$71.85 Tax Amount = \$0.00 Total = \$71.85 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$71.85		
Invoice# 023506 \$28.75 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010RW PRAXAIR #4NM-PROPANE 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$28.75		



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Vendor Name	Vendor#	Total
Invoice# 023507 \$65.20 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010RW PRAXAIR #4NM-PROPANE 1.00@ \$65.2000 Each Net Amount = \$65.20 Tax Amount = \$0.00 Total = \$65.20 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$65.20		
Invoice# 023508 \$46.00 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# ST102010RW PRAXAIR #4NM-PROPANE 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$46.00		
Invoice# 023509 \$374.99 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010MZ OFFICE DEPOT #419-PEGGY THOMAS PRINTER 1.00@ \$374.9900 Each Net Amount = \$374.99 Tax Amount = \$0.00 Total = \$374.99 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$374.99		
Invoice# 023510 \$119.98 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010MZ BEST BUY 00008375-PC PARTS FOR CLINTON LAB 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 501-7-7510-4206 Operating Supplies / Computer Equip < \$5000 \$119.98		
Invoice# 023511 \$334.97 Effective Date: 11/15/2010 Invoice Type: VISA Vendor Invoice# IS102010MZ OFFICE DEPOT #419-FARMLAND PC PARTS 1.00@ \$334.9700 Each Net Amount = \$334.97 Tax Amount = \$0.00 Total = \$334.97 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$334.97		
Vital Support Systems Inc	14991	\$6,512.69

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Vendor Name	Vendor#	Total
<p>Invoice# 022743 for Purchase Order# 001858 \$6,512.69  Effective Date: 11/11/2010  Invoice Type: R  Vendor Invoice# 43131  Annual Cisco SmartNet Maintenance Renewal per Quote VSSQ39623-02; SmartNet SNTP for 2821 Router for WWTP Lift Station 1.00@ \$940.3400 Each Net Amount = \$940.34 Tax Amount = \$0.00 Total = \$940.34  501-7-7310-2325 Other / Other Contractual Service \$940.34  SmartNet SNTP for Cisco 3825 City's Main Router 1.00@ \$1499.4000 Each Net Amount = \$1,499.40 Tax Amount = \$0.00 Total = \$1,499.40  001-1-1070-2133 Service Contracts / Service Contract-Computer \$1,499.40  SmartNet SNT for Cisco 2801 Router for Fire Training 1.00@ \$297.8100 Each Net Amount = \$297.81 Tax Amount = \$0.00 Total = \$297.81  001-2-2200-2133 Service Contracts / Service Contract-Computer \$297.81  SmartNet SNT for Cisco 2950G Switch for Collections 1.00@ \$184.5500 Each Net Amount = \$184.55 Tax Amount = \$0.00 Total = \$184.55  501-7-7410-2325 Other / Other Contractual Service \$184.55  SmartNet SNT for Cisco 1841 Routers for Comm. Bldg, IAC, and Garage 3.00@ \$118.1500 Each Net Amount = \$354.45 Tax Amount = \$0.00 Total = \$354.45  211-4-4180-2135 Service Contracts / Other Service Contracts \$118.15  504-3-3210-2133 Service Contracts / Service Contract-Computer \$118.15  501-7-7310-2325 Other / Other Contractual Service \$118.15  SmartNet SNT Wireless LAN Controllers 2.00@ \$781.1600 Each Net Amount = \$1,562.32 Tax Amount = \$0.00 Total = \$1,562.32  501-7-7310-2325 Other / Other Contractual Service \$1,562.32  SmartNet SNT for AIR-BR1310G-A-K9 Wireless Routers for Fire Station #1, Garage, Streets, Health, and P&amp;R Construction 9.00@ \$101.5500 Each Net Amount = \$913.95 Tax Amount = \$0.00 Total = \$913.95  001-2-2200-2133 Service Contracts / Service Contract-Computer \$203.10  504-3-3210-2133 Service Contracts / Service Contract-Computer \$203.10  001-3-3000-2135 Service Contracts / Other Service Contracts \$203.10  001-5-5100-2135 Service Contracts / Other Service Contracts \$203.10  001-4-4010-2432 Utilities / Telephone \$101.55  SmartNet SNT for 2960-48 Switches for IAC and 947 N.H. 2.00@ \$290.9900 Each Net Amount = \$581.98 Tax Amount = \$0.00 Total = \$581.98  211-4-4180-2135 Service Contracts / Other Service Contracts \$290.99  211-4-4100-2135 Service Contracts / Other Service Contracts \$290.99  SmartNet for 2960-24 Router for Comm. Bldg. 1.00@ \$177.8900 Each Net Amount = \$177.89 Tax Amount = \$0.00 Total = \$177.89  211-4-4100-2135 Service Contracts / Other Service Contracts \$177.89</p>		
Walker Uniforms	4428	\$36.05
<p>Invoice# 021286 for Purchase Order# 001249 \$11.70  Effective Date: 10/27/2010  Invoice Type: R  Vendor Invoice# 1307371  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 &amp; Laundry \$11.70</p> <p>Invoice# 021332 for Purchase Order# 001249 \$24.35  Effective Date: 10/28/2010  Invoice Type: R  Vendor Invoice# 1307381  Blanket PO for rugs &amp; 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</p>		
Water Products, Inc	6863	\$232.11
<p>Invoice# 022183 for Purchase Order# 001801 \$232.11  Effective Date: 11/02/2010  Invoice Type: R  Vendor Invoice# 0832967IN  Blanket PO for water distribution inventory parts through December. 1.00@ \$232.1100 Each Net Amount = \$232.11 Tax Amount = \$0.00 Total = \$232.11  501-0-0000-0601 Water Plant \$232.11</p>		
WEINERT JONI	11000 1412	\$145.66

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Vendor Name	Vendor#	Total
Invoice# 022666 \$145.66 Effective Date: 11/08/2010 Invoice Type: B Vendor Invoice# 000210285 UB CR REFUND-FINALS 000370526 1.00@ \$145.6600 Each Net Amount = \$145.66 Tax Amount = \$0.00 Total = \$145.66 501-0-0000-0311 Suspense \$145.66		
Westar Energy	463	\$31.47
Invoice# 023024 \$31.47 Effective Date: 11/15/2010 Invoice Type: R Vendor Invoice# 1232082684-1010 Sewer Lift-Account 1232082684 October 2010 Charges 2560 Exchange Pl Lift 1.00@ \$31.4700 Each Net Amount = \$31.47 Tax Amount = \$0.00 Total = \$31.47 501-7-7410-2430 Utilities / Electric \$31.47		
Westlake Hardware Inc	1022	\$210.39
Invoice# 022745 for Purchase Order# 000923 \$159.62 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 1422006 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 159.62@ \$1.0000 Each Net Amount = \$159.62 Tax Amount = \$0.00 Total = \$159.62 501-7-7610-4020 Supplies / Tools \$159.62		
Invoice# 022746 for Purchase Order# 000923 \$35.01 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 1421709 Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 35.01@ \$1.0000 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 501-7-7610-4020 Supplies / Tools \$35.01		
Invoice# 022808 \$15.76 Effective Date: 11/11/2010 Invoice Type: R Vendor Invoice# 6519776 Misc Hardware Supplies 1.00@ \$15.7600 Each Net Amount = \$15.76 Tax Amount = \$0.00 Total = \$15.76 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$15.76		
Willow Domestic Violence Center The	1039	\$11,500.00
Invoice# 022458 \$11,500.00 Effective Date: 11/05/2010 Invoice Type: R Vendor Invoice# CI102910CT-2H10 allocation - 2nd half 2010 general fund 1.00@ \$3000.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 001-1-1065-2836 WTCS \$3,000.00 Allocation - 2nd half 2010 alcohol funds 1.00@ \$8500.0000 Each Net Amount = \$8,500.00 Tax Amount = \$0.00 Total = \$8,500.00 213-2-2400-2325 Other / Other Contractual Service \$8,500.00		
Wingfoot Commercial Tire Systems	11488	\$1,563.52
Invoice# 021335 for Purchase Order# 001757 \$781.76 Effective Date: 10/28/2010 Invoice Type: R Vendor Invoice# 1231037500 Tires, all sizes and types. Blanket PO through December 2010. 1.00@ \$781.7600 Each Net Amount = \$781.76 Tax Amount = \$0.00 Total = \$781.76 504-3-3210-4721 Cost of Sales / Parts \$781.76		

# City of Lawrence

Open Item Listing (Date: 11/16/2010)

Status = POSTED

Due Date = 11/16/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 11/03/2010 Invoice Type: R Vendor Invoice# 1231037524 Tires all types and sizes for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$781.7600 Each Net Amount = \$781.76 Tax Amount = \$0.00 Total = \$781.76 504-3-3210-4721 Cost of Sales / Parts \$781.76		

Yasin Bibi	12001 372	\$100.00
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Invoice# 022781 \$100.00  
Effective Date: 11/11/2010  
Invoice Type: R  
Vendor Invoice# 2010CR0003156PD  
bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  
705-0-0000-2318 Court Bonds Payable \$100.00

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\$1,133,394.87