

City of Lawrence

Open Item Listing (Date: 03/08/2011)

Status = POSTED

Due Date = 03/08/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
A-1 Barrel Company	3449	\$1,224.00
Invoice# 033385 for Purchase Order# 002705 \$1,224.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 32072 55 gallon round drums for trash cans in the parks 1.00@ \$1224.0000 Each Net Amount = \$1,224.00 Tax Amount = \$0.00 Total = \$1,224.00 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$169.80 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$394.80 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$319.80 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$169.80 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$169.80		
AA Wheel & Truck Supply	6288	\$307.32
Invoice# 032189 for Purchase Order# 002715 \$174.63 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 631974 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$174.6300 Each Net Amount = \$174.63 Tax Amount = \$0.00 Total = \$174.63 504-3-3210-4721 Cost of Sales / Parts \$174.63		
Invoice# 032190 for Purchase Order# 002715 \$14.38 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 631994 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$14.3800 Each Net Amount = \$14.38 Tax Amount = \$0.00 Total = \$14.38 504-3-3210-4721 Cost of Sales / Parts \$14.38		
Invoice# 032191 for Purchase Order# 002715 \$-80.00 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 631792 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$-80.0000 Each Net Amount = \$-80.00 Tax Amount = \$0.00 Total = \$-80.00 504-3-3210-4721 Cost of Sales / Parts \$-80.00		
Invoice# 032486 for Purchase Order# 002715 \$198.31 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 632522 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$198.3100 Each Net Amount = \$198.31 Tax Amount = \$0.00 Total = \$198.31 504-3-3210-4721 Cost of Sales / Parts \$198.31		
AB Bradley Construction Co Inc	14934	\$132,215.26

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Vendor Name	Vendor#	Total
<p>Invoice# 034266 for Purchase Order# 000454 \$30,272.37 Effective Date: 03/08/2011 Invoice Type: R Vendor Invoice# 10001-10 CARNegie RENOVATIONS FROM 202 FUND 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6041 CARG06 Construction \$0.00 CARNegie RENOVATIONS FROM 207 FUND. 6/14/10 CO #1 INCREASED \$23,861.69 FOR ADDITIONAL WORK. APPROVED BY CC 05/25/2010 PER DAVID L. CORLISS.7/26/10 CO 2 INCREASED \$1331.36 FOR DRIVEWAY & CURB REPLACEMENT PER BOBBIE WALTHALL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 207-8-8200-6041 CARG06 Construction \$0.00 CARNegie RENOVATIONS FROM 212 FUND 1.00@ \$30272.3700 Each Net Amount = \$30,272.37 Tax Amount = \$0.00 Total = \$30,272.37 212-4-4800-6041 CARG06 Construction \$30,272.37 CARNegie BUILDING RENOVATION APPROVED BY THE CC ON 01/26/2010. 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 400-3-3000-6041 CARG06 Construction \$0.00</p>		
<p>Invoice# 034267 for Purchase Order# 000454 \$101,942.89 Effective Date: 03/08/2011 Invoice Type: R Vendor Invoice# 10001-11 CARNegie RENOVATIONS FROM 202 FUND 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6041 CARG06 Construction \$0.00 CARNegie RENOVATIONS FROM 207 FUND. 6/14/10 CO #1 INCREASED \$23,861.69 FOR ADDITIONAL WORK. APPROVED BY CC 05/25/2010 PER DAVID L. CORLISS.7/26/10 CO 2 INCREASED \$1331.36 FOR DRIVEWAY & CURB REPLACEMENT PER BOBBIE WALTHALL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 207-8-8200-6041 CARG06 Construction \$0.00 CARNegie RENOVATIONS FROM 212 FUND 1.00@ \$101942.8900 Each Net Amount = \$101,942.89 Tax Amount = \$0.00 Total = \$101,942.89 212-4-4800-6041 CARG06 Construction \$101,942.89 CARNegie BUILDING RENOVATION APPROVED BY THE CC ON 01/26/2010. 0.00@ \$101942.8900 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 400-3-3000-6041 CARG06 Construction \$0.00</p>		
Advanced Glass & Mirror	6989	\$43,201.86
<p>Invoice# 033585 \$2,205.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 5216 Color storm windows for Weatherization program 1.00@ \$2205.0000 Each Net Amount = \$2,205.00 Tax Amount = \$0.00 Total = \$2,205.00 632-0-0000-2316 WEATHR Rehabilitation Escrow \$2,205.00</p>		
<p>Invoice# 033587 for Purchase Order# 002183 \$40,996.86 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 5215 Storm Windows for Weatherization program. 1.00@ \$40996.8600 Each Net Amount = \$40,996.86 Tax Amount = \$0.00 Total = \$40,996.86 631-6-6610-6404 WEATHR Property Rehabilitation / Weatherization Grants \$40,996.86</p>		
AHMED NANCY P	11000 1834	\$28.67
<p>Invoice# 033759 \$28.67 Effective Date: 03/02/2011 Invoice Type: B Vendor Invoice# 000105090 UB CR REFUND 000342984 1.00@ \$28.6700 Each Net Amount = \$28.67 Tax Amount = \$0.00 Total = \$28.67 501-0-0000-0311 Suspense \$28.67</p>		
Alamar Uniforms	13701	\$2,902.60
<p>Invoice# 032532 for Purchase Order# 000631 \$1,514.68 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 34583601 Uniforms for Recruits 1.00@ \$1514.6800 Each Net Amount = \$1,514.68 Tax Amount = \$0.00 Total = \$1,514.68 001-9-2143-4242 Apparel Allowances / Uniforms \$1,514.68</p>		

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Vendor Name	Vendor#	Total
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Invoice# 032534 \$740.50
Effective Date: 02/23/2011
Invoice Type: R
Vendor Invoice# 345690
Uniforms for Recruits 1.00@ \$740.5000 Each Net Amount = \$740.50 Tax Amount = \$0.00 Total = \$740.50
611-2-2160-4242 KLETC Apparel Allowances / Uniforms \$740.50

Invoice# 033548 \$647.42
Effective Date: 03/02/2011
Invoice Type: R
Vendor Invoice# 34583602
Uniform Pants for Recruits 1.00@ \$647.4200 Each Net Amount = \$647.42 Tax Amount = \$0.00 Total = \$647.42
611-2-2160-4242 KLETC Apparel Allowances / Uniforms \$647.42

Armstrong Medical Industries Inc	64	\$119.52
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Invoice# 033626 \$119.52
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 1445006
Lungs for CPR Classes 1.00@ \$119.5200 Each Net Amount = \$119.52 Tax Amount = \$0.00 Total = \$119.52
001-2-2200-4235 Operating Supplies / CPR Program Supplies \$119.52

Avaya, Inc	10750	\$95.08
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Invoice# 032480 \$95.08
Effective Date: 02/23/2011
Invoice Type: R
Vendor Invoice# 2730814160
Phone System Maintenance Contract at Station 1 1.00@ \$95.0800 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08
001-2-2200-2420 Communications / Telephone \$95.08

Banhart, Juliann M	9154	\$290.00
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Invoice# 033378 \$290.00
Effective Date: 02/28/2011
Invoice Type: R
Vendor Invoice# DS022811MS
Coordinator's salary for February 2011 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00
631-6-6510-2872 Neighborhood Associations / BCNA \$290.00

Becker Tire & Treading Inc	25092	\$635.62
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Invoice# 032506 for Purchase Order# 002683 \$635.62
Effective Date: 02/23/2011
Invoice Type: R
Vendor Invoice# 743386
Tires, all sizes and types for the fleet, also recapping services. Blanket PO through June 2011. 1.00@ \$635.6200 Each Net Amount = \$635.62 Tax Amount = \$0.00 Total = \$635.62
504-3-3210-4721 Cost of Sales / Parts \$635.62

Bella Sera Community Assn	25138	\$65.71
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Invoice# 033624 \$65.71
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 612
Parking in Garage re: Investigation 1.00@ \$65.7100 Each Net Amount = \$65.71 Tax Amount = \$0.00 Total = \$65.71
001-2-2130-2363 Other / Investigation \$65.71

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Vendor Name	Vendor#	Total
BG Consultants	2304	\$21,944.00
Invoice# 033368 for Purchase Order# 001767 \$21,944.00 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 101267L-04 UT0810DS - Phase II Watermain Rehab - Engineering services related to watermain replacement along Kentucky from 12th to 19th and along Vermont from NH to Tennessee.Approved by CC 9/28/10.Increased \$42527.00 approved CC 1/18/11 per M Hoffmann 1.00@ \$21944.0000 Each Net Amount = \$21,944.00 Tax Amount = \$0.00 Total = \$21,944.00 501-7-7910-2141 UT0810 Professional Services / Engineering Services \$21,944.00		
Bishoff , Paul	25113	\$36.45
Invoice# 032520 \$36.45 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# FM021711MB-REIM Mileage reimbursement for Assessment Center 71.47@ \$0.5100 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45 001-2-2200-2021 Travel / Mileage Reimbursement \$36.45		
Black & Veatch	971	\$31,526.50
Invoice# 032623 for Purchase Order# 000083 \$11,646.75 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 1112416 MISC SERVICES / ENGINEERING SERVICES 11646.75@ \$1.0000 Each Net Amount = \$11,646.75 Tax Amount = \$0.00 Total = \$11,646.75 501-7-7910-2141 2CP205 Professional Services / Engineering Services \$11,646.75		
Invoice# 032620 for Purchase Order# 000187 \$9,790.25 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 1112290 MISC SERVICES / ENGINEERING SERVICES 9790.25@ \$1.0000 Each Net Amount = \$9,790.25 Tax Amount = \$0.00 Total = \$9,790.25 501-7-7920-2141 UT0705 Professional Services / Engineering Services \$9,790.25		
Invoice# 032624 for Purchase Order# 001765 \$10,089.50 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 1112415 Engineering services for project UT0909DS - concrete watermain assessment. Approved by the City Commission on 9/28/2010. 1.00@ \$10089.5000 Each Net Amount = \$10,089.50 Tax Amount = \$0.00 Total = \$10,089.50 501-7-7812-2141 UT0909DS Professional Services / Engineering Services \$10,089.50		
Blue Jazz Java	13735	\$71.40
Invoice# 032497 for Purchase Order# 002591 \$71.40 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 588063 Coffee and related products for the CMG. Blanket PO through June 2011. 1.00@ \$71.4000 Each Net Amount = \$71.40 Tax Amount = \$0.00 Total = \$71.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$71.40		
Bracciano Pest Control	5638	\$62.50
Invoice# 033542 for Purchase Order# 002832 \$62.50 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# PD012711MB-0111 Pest Control Application at ITC 1.00@ \$62.5000 Each Net Amount = \$62.50 Tax Amount = \$0.00 Total = \$62.50 001-2-2110-2367 Other / PSI Building Operation \$62.50		

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Brenntag Mid-South, Inc	10913	\$3,571.59
Invoice# 032370 for Purchase Order# 002376 \$3,571.59 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# BMS973250 Sodium Hypochlorite for WWTP. Bid of \$0.79/gal. accepted by City Commission on 12/14/10. 1.00@ \$3571.5900 Each Net Amount = \$3,571.59 Tax Amount = \$0.00 Total = \$3,571.59 501-7-7310-4008 Supplies / Chemicals \$3,571.59		
Burns & McDonnell Engineering Co	1091	\$28,491.91
Invoice# 032392 for Purchase Order# 000088 \$3,187.26 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 4826130 MISC SERVICES / ENGINEERING SERVICES 3187.26@ \$1.0000 Each Net Amount = \$3,187.26 Tax Amount = \$0.00 Total = \$3,187.26 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$3,187.26		
Invoice# 032396 for Purchase Order# 000588 \$5,246.62 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 584894 PRELIMINARY ENGINEERING SERVICES FOR PROJECT UT0915KW - NORTH FINAL ELECTRICAL AND KAW WELL FIELD IMPROVEMENTS. 5246.62@ \$1.0000 Each Net Amount = \$5,246.62 Tax Amount = \$0.00 Total = \$5,246.62 501-7-7824-2141 UT0915 Professional Services / Engineering Services \$5,246.62		
Invoice# 032395 for Purchase Order# 001022 \$3,936.55 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 5644810 Construction phase services related to Pump Station 25 construction. Approved by City Commission on April 6, 2010. 3936.55@ \$1.0000 Each Net Amount = \$3,936.55 Tax Amount = \$0.00 Total = \$3,936.55 501-7-7920-2141 CS0707 Professional Services / Engineering Services \$3,936.55		
Invoice# 032394 for Purchase Order# 002109 \$16,121.48 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 594101 Engineering services for the Water Master Plan. Approved by the City Commission on 11/09/10. 1.00@ \$16121.4800 Each Net Amount = \$16,121.48 Tax Amount = \$0.00 Total = \$16,121.48 501-9-7100-2147 UT0921MP Professional Services / Other \$16,121.48		
Business Health Center	10030	\$10,194.86
Invoice# 032512 for Purchase Order# 002433 \$1,270.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 111774 Annual Physicals for Fire/Med Staff and three CMO Staff for 2011 1.00@ \$1270.0000 Each Net Amount = \$1,270.00 Tax Amount = \$0.00 Total = \$1,270.00 001-2-2200-2366 Other / Physical Fitness \$1,270.00		
Invoice# 034319 \$1,110.04 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 111863 Risk Mgmt 1.00@ \$1110.0400 Each Net Amount = \$1,110.04 Tax Amount = \$0.00 Total = \$1,110.04 219-1-1054-2621 1SD002 Workers Compensation / Medical Expenses \$1,110.04		

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Vendor Name	Vendor#	Total
Invoice# 034320 \$77.32 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112113 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1PR014 Workers Compensation / Medical Expenses \$77.32		
Invoice# 034321 \$135.45 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112114 Risk Mgmt 1.00@ \$135.4500 Each Net Amount = \$135.45 Tax Amount = \$0.00 Total = \$135.45 219-1-1054-2621 1PR014 Workers Compensation / Medical Expenses \$135.45		
Invoice# 034322 \$54.98 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112115 Risk Mgmt 1.00@ \$54.9800 Each Net Amount = \$54.98 Tax Amount = \$0.00 Total = \$54.98 219-1-1054-2621 1PR014 Workers Compensation / Medical Expenses \$54.98		
Invoice# 034323 \$90.96 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112116 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 1SD008 Workers Compensation / Medical Expenses \$90.96		
Invoice# 034324 \$154.64 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112123 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1PD013 Workers Compensation / Medical Expenses \$154.64		
Invoice# 034325 \$524.69 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112132 Risk Mgmt 1.00@ \$524.6900 Each Net Amount = \$524.69 Tax Amount = \$0.00 Total = \$524.69 219-1-1054-2621 1SD100 Workers Compensation / Medical Expenses \$524.69		
Invoice# 034326 \$437.96 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112139 Risk Mgmt 1.00@ \$437.9600 Each Net Amount = \$437.96 Tax Amount = \$0.00 Total = \$437.96 219-1-1054-2621 1PD013 Workers Compensation / Medical Expenses \$437.96		
Invoice# 034327 \$319.83 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112141 Risk Mgmt 1.00@ \$319.8300 Each Net Amount = \$319.83 Tax Amount = \$0.00 Total = \$319.83 219-1-1054-2621 1PD085 Workers Compensation / Medical Expenses \$319.83		
Invoice# 034328 \$458.45 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112145 Risk Mgmt 1.00@ \$458.4500 Each Net Amount = \$458.45 Tax Amount = \$0.00 Total = \$458.45 219-1-1054-2621 1CM108 Workers Compensation / Medical Expenses \$458.45		
Invoice# 034329 \$307.96 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112147 Risk Mgmt 1.00@ \$307.9600 Each Net Amount = \$307.96 Tax Amount = \$0.00 Total = \$307.96 219-1-1054-2621 1FD006 Workers Compensation / Medical Expenses \$307.96		

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Invoice# 034330 \$548.84
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112155

Risk Mgmt 1.00@ \$548.8400 Each Net Amount = \$548.84 Tax Amount = \$0.00 Total = \$548.84
219-1-1054-2621 1PD012 Workers Compensation / Medical Expenses \$548.84

Invoice# 034331 \$980.96
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112162

Risk Mgmt 1.00@ \$980.9600 Each Net Amount = \$980.96 Tax Amount = \$0.00 Total = \$980.96
219-1-1054-2621 1SD002 Workers Compensation / Medical Expenses \$980.96

Invoice# 034332 \$540.94
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112164

Risk Mgmt 1.00@ \$540.9400 Each Net Amount = \$540.94 Tax Amount = \$0.00 Total = \$540.94
219-1-1054-2621 0FD099 Workers Compensation / Medical Expenses \$540.94

Invoice# 034333 \$85.47
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112167

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1PD013 Workers Compensation / Medical Expenses \$85.47

Invoice# 034334 \$85.47
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112168

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1PD012 Workers Compensation / Medical Expenses \$85.47

Invoice# 034335 \$90.96
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112197

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1PD012 Workers Compensation / Medical Expenses \$90.96

Invoice# 034336 \$90.96
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112199

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 0CM033 Workers Compensation / Medical Expenses \$90.96

Invoice# 034337 \$154.64
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112219

Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64
219-1-1054-2621 0UT038 Workers Compensation / Medical Expenses \$154.64

Invoice# 034338 \$178.55
Effective Date: 03/03/2011
Invoice Type: R
Vendor Invoice# 112260

Risk Mgmt 1.00@ \$178.5500 Each Net Amount = \$178.55 Tax Amount = \$0.00 Total = \$178.55
219-1-1054-2621 0UT038 Workers Compensation / Medical Expenses \$178.55

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<p>Invoice# 034339 \$125.35 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112296 Risk Mgmt 1.00@ \$125.3500 Each Net Amount = \$125.35 Tax Amount = \$0.00 Total = \$125.35 219-1-1054-2621 1UT016 Workers Compensation / Medical Expenses \$125.35</p> <p>Invoice# 034340 \$2,370.44 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 112301 Risk Mgmt 1.00@ \$2370.4400 Each Net Amount = \$2,370.44 Tax Amount = \$0.00 Total = \$2,370.44 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$2,370.44</p>		
Calvin, Eddy & Kappelman Inc	135	\$715.00
<p>Invoice# 032557 \$100.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 021811 Notary Bond - R. Palmer-Reeb 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2031 Educational / Dues & Subscriptions \$100.00</p> <p>Invoice# 032558 \$100.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 358869 Notary Bond - D. Hiebert 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-2-2200-2031 Educational / Dues & Subscriptions \$100.00</p> <p>Invoice# 032641 \$515.00 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 356974 Public Official Bonds Commml Renewal Police #105247331 3/14/2011-3/14/2012 Travelers Ins 1.00@ \$515.0000 Each Net Amount = \$515.00 Tax Amount = \$0.00 Total = \$515.00 001-1-1054-2222 Insurance / Fidelity Bonds \$515.00</p>		
Carquest Auto Parts	7424	\$687.43
<p>Invoice# 032148 for Purchase Order# 002654 \$18.39 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 2456160996 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$18.3900 Each Net Amount = \$18.39 Tax Amount = \$0.00 Total = \$18.39 504-3-3210-4721 Cost of Sales / Parts \$18.39</p> <p>Invoice# 032149 for Purchase Order# 002654 \$111.99 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 2456160979 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$111.9900 Each Net Amount = \$111.99 Tax Amount = \$0.00 Total = \$111.99 504-3-3210-4721 Cost of Sales / Parts \$111.99</p> <p>Invoice# 032157 for Purchase Order# 002654 \$35.37 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 2456161000 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$35.3700 Each Net Amount = \$35.37 Tax Amount = \$0.00 Total = \$35.37 504-3-3210-4721 Cost of Sales / Parts \$35.37</p> <p>Invoice# 032265 for Purchase Order# 002654 \$14.59 Effective Date: 02/17/2011</p>		

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Invoice Type: R		
Vendor Invoice# 2456161170		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$14.5900 Each Net Amount = \$14.59 Tax Amount = \$0.00 Total = \$14.59		
504-3-3210-4721 Cost of Sales / Parts \$14.59		
Invoice# 032267 for Purchase Order# 002654 \$3.63		
Effective Date: 02/17/2011		
Invoice Type: R		
Vendor Invoice# 2456161248		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$3.6300 Each Net Amount = \$3.63 Tax Amount = \$0.00 Total = \$3.63		
504-3-3210-4721 Cost of Sales / Parts \$3.63		
Invoice# 032269 for Purchase Order# 002654 \$-3.63		
Effective Date: 02/17/2011		
Invoice Type: R		
Vendor Invoice# 2456161259		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$-3.6300 Each Net Amount = \$-3.63 Tax Amount = \$0.00 Total = \$-3.63		
504-3-3210-4721 Cost of Sales / Parts \$-3.63		
Invoice# 032270 for Purchase Order# 002654 \$-35.37		
Effective Date: 02/17/2011		
Invoice Type: R		
Vendor Invoice# 2456161145		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$-35.3700 Each Net Amount = \$-35.37 Tax Amount = \$0.00 Total = \$-35.37		
504-3-3210-4721 Cost of Sales / Parts \$-35.37		
Invoice# 032352 for Purchase Order# 002654 \$41.96		
Effective Date: 02/18/2011		
Invoice Type: R		
Vendor Invoice# 2456161247		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96		
504-3-3210-4721 Cost of Sales / Parts \$41.96		
Invoice# 032461 for Purchase Order# 002654 \$41.56		
Effective Date: 02/23/2011		
Invoice Type: R		
Vendor Invoice# 2456161443		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$41.5600 Each Net Amount = \$41.56 Tax Amount = \$0.00 Total = \$41.56		
504-3-3210-4721 Cost of Sales / Parts \$41.56		
Invoice# 032464 for Purchase Order# 002654 \$21.78		
Effective Date: 02/23/2011		
Invoice Type: R		
Vendor Invoice# 2456161429		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$21.7800 Each Net Amount = \$21.78 Tax Amount = \$0.00 Total = \$21.78		
504-3-3210-4721 Cost of Sales / Parts \$21.78		
Invoice# 032467 for Purchase Order# 002654 \$5.06		
Effective Date: 02/23/2011		
Invoice Type: R		
Vendor Invoice# 2456161439		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$5.0600 Each Net Amount = \$5.06 Tax Amount = \$0.00 Total = \$5.06		
504-3-3210-4721 Cost of Sales / Parts \$5.06		
Invoice# 032469 for Purchase Order# 002654 \$20.49		
Effective Date: 02/23/2011		
Invoice Type: R		
Vendor Invoice# 2456161466		
Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$20.4900 Each Net Amount = \$20.49 Tax Amount = \$0.00 Total = \$20.49		
504-3-3210-4721 Cost of Sales / Parts \$20.49		

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Vendor Name	Vendor#	Total
<p>Invoice# 032472 for Purchase Order# 002654 \$20.78 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 2456161467 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$20.7800 Each Net Amount = \$20.78 Tax Amount = \$0.00 Total = \$20.78 504-3-3210-4721 Cost of Sales / Parts \$20.78</p> <p>Invoice# 032474 for Purchase Order# 002654 \$168.24 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 2456161472 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$168.2400 Each Net Amount = \$168.24 Tax Amount = \$0.00 Total = \$168.24 504-3-3210-4721 Cost of Sales / Parts \$168.24</p> <p>Invoice# 032550 for Purchase Order# 002654 \$66.34 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 2456161133 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$66.3400 Each Net Amount = \$66.34 Tax Amount = \$0.00 Total = \$66.34 504-3-3210-4721 Cost of Sales / Parts \$66.34</p> <p>Invoice# 033396 for Purchase Order# 002654 \$156.25 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 2456161401 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$156.2500 Each Net Amount = \$156.25 Tax Amount = \$0.00 Total = \$156.25 504-3-3210-4721 Cost of Sales / Parts \$156.25</p>		
Carter Waters Const Materials	145	\$3,121.61
<p>Invoice# 032286 for Purchase Order# 002365 \$2,109.20 Effective Date: 02/17/2011 Invoice Type: R Vendor Invoice# 13000025 Blanket po for asphalt products Jan - March 2011 1.00@ \$2109.2000 Each Net Amount = \$2,109.20 Tax Amount = \$0.00 Total = \$2,109.20 001-3-3000-4502 Construction Materials / Asphalt \$2,109.20</p> <p>Invoice# 032603 for Purchase Order# 002365 \$1,012.41 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 13000086 Blanket po for asphalt products Jan - March 2011 1.00@ \$1012.4100 Each Net Amount = \$1,012.41 Tax Amount = \$0.00 Total = \$1,012.41 001-3-3000-4502 Construction Materials / Asphalt \$1,012.41</p>		
Central National Bank	151	\$356.25
<p>Invoice# 032522 \$356.25 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# PD021611MB Research Costs on Search Warrant 1.00@ \$356.2500 Each Net Amount = \$356.25 Tax Amount = \$0.00 Total = \$356.25 001-2-2120-2363 Other / Investigation \$356.25</p>		
Central Salt LLC	11518	\$4,487.42

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Vendor Name	Vendor#	Total
<p>Invoice# 032285 for Purchase Order# 001159 \$1,153.37 Effective Date: 02/17/2011 Invoice Type: R Vendor Invoice# 112829 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 26.81@ \$43.0200 Each Net Amount = \$1,153.37 Tax Amount = \$0.00 Total = \$1,153.37 001-9-3000-4504 Construction Materials / Salt \$1,153.37</p> <p>Invoice# 032361 for Purchase Order# 001159 \$1,103.89 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 112887 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 25.66@ \$43.0200 Each Net Amount = \$1,103.89 Tax Amount = \$0.00 Total = \$1,103.89 001-9-3000-4504 Construction Materials / Salt \$1,103.89</p> <p>Invoice# 032432 for Purchase Order# 001159 \$1,119.81 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 113281 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 26.03@ \$43.0200 Each Net Amount = \$1,119.81 Tax Amount = \$0.00 Total = \$1,119.81 001-9-3000-4504 Construction Materials / Salt \$1,119.81</p> <p>Invoice# 032602 for Purchase Order# 001159 \$1,110.35 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 113452 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 25.81@ \$43.0200 Each Net Amount = \$1,110.35 Tax Amount = \$0.00 Total = \$1,110.35 001-9-3000-4504 Construction Materials / Salt \$1,110.35</p>		
Century United Companies, Inc.	7916	\$156.00
<p>Invoice# 032433 \$120.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 179430 copier lease 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-2130 Service Contracts / Office Equip \$120.00</p> <p>Invoice# 032435 \$36.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 179429 e rate charge for copier 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1090-2130 Service Contracts / Office Equip \$36.00</p>		
Cigna Healthcare	14931	\$90,097.40
<p>Invoice# 033679 \$90,097.40 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# 1208118 Client 38552-March 2011 1.00@ \$90097.4000 Each Net Amount = \$90,097.40 Tax Amount = \$0.00 Total = \$90,097.40 522-1-1055-1228 Monthly Administrative \$90,097.40</p>		
City of Lawrence	1112	\$77,589.48

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Vendor Name	Vendor#	Total
<p>Invoice# 033711 \$44,785.74 Effective Date: 03/07/2011 Invoice Type: R Vendor Invoice# FI030711EM-0111 Cash Bond Forfeitures-January 2011 1.00@ \$44785.7400 Each Net Amount = \$44,785.74 Tax Amount = \$0.00 Total = \$44,785.74 705-0-0000-2318 Court Bonds Payable \$44,785.74</p>		
<p>Invoice# 033712 \$32,803.74 Effective Date: 03/07/2011 Invoice Type: R Vendor Invoice# FI030711EM-0211 Cash Bond Forfeitures-February 2011 1.00@ \$32803.7400 Each Net Amount = \$32,803.74 Tax Amount = \$0.00 Total = \$32,803.74 705-0-0000-2318 Court Bonds Payable \$32,803.74</p>		
Clean Delivery	12857	\$447.14
<p>Invoice# 032517 for Purchase Order# 002515 \$172.73 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 148439 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$172.7300 Each Net Amount = \$172.73 Tax Amount = \$0.00 Total = \$172.73 001-2-2200-4013 Supplies / Janitorial Supplies \$172.73</p>		
<p>Invoice# 032518 for Purchase Order# 002515 \$274.41 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 148443 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$274.4100 Each Net Amount = \$274.41 Tax Amount = \$0.00 Total = \$274.41 001-2-2200-4013 Supplies / Janitorial Supplies \$274.41</p>		
Coleman Technologies Inc	25137	\$2,156.00
<p>Invoice# 033653 for Purchase Order# 002841 \$2,156.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# INVESG3047R1 Service Contract for GPS Tracking Devices Obtained on Grant 1.00@ \$2156.0000 Each Net Amount = \$2,156.00 Tax Amount = \$0.00 Total = \$2,156.00 001-2-2130-2135 Service Contracts / Other Service Contracts \$2,156.00</p>		
Conrad Fire Equipment, Inc	3203	\$478.00
<p>Invoice# 032561 \$299.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 469854 Hotstick 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$299.00</p>		
<p>Invoice# 032563 \$179.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 469855 Structural boots 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-2-2200-4024 Supplies / Wearing Apparel \$179.00</p>		
CORREA ROSIO D	11000 1828	\$90.32
<p>Invoice# 033652 \$90.32 Effective Date: 03/01/2011 Invoice Type: B Vendor Invoice# 000114880 UB CR REFUND 000364908 1.00@ \$90.3200 Each Net Amount = \$90.32 Tax Amount = \$0.00 Total = \$90.32 501-0-0000-0311 Suspense \$90.32</p>		

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Vendor Name	Vendor#	Total
Cottonwood Inc	3886	\$180.00
Invoice# 032599 for Purchase Order# 002541 \$180.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 125559 Downtown Cleanup per agreement 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 503-4-2340-2329 Other / Temporary Help \$180.00		
Cross-Midwest Tire, Inc.	4085	\$88.00
Invoice# 031963 for Purchase Order# 002525 \$88.00 Effective Date: 02/14/2011 Invoice Type: R Vendor Invoice# 20147078 Tires, all types and sizes for the fleet. Blanket PO through June 2011. 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 504-3-3210-4721 Cost of Sales / Parts \$88.00		
Custom Truck & Equipment LLC	10139	\$80.12
Invoice# 032492 for Purchase Order# 002665 \$80.12 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# KC210450200 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$80.1200 Each Net Amount = \$80.12 Tax Amount = \$0.00 Total = \$80.12 504-3-3210-4721 Cost of Sales / Parts \$80.12		
David Vance	13000 215	\$100.00
Invoice# 033382 \$100.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 715497-VANC Refund-Reservation Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Dell Computer Corporation	9500	\$5,555.38
Invoice# 033539 for Purchase Order# 002706 \$4,444.50 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# XF7DM4WP7 Dell Latitude E6410 Laptop Computers 3.00@ \$1481.5000 Each Net Amount = \$4,444.50 Tax Amount = \$0.00 Total = \$4,444.50 611-2-2130-4203 JAG07 Operating Supplies / Equipment <\$5000 \$4,444.50		
Invoice# 032661 for Purchase Order# 002717 \$32.48 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# XF7C9KXW2 Employee PC Purchase Program: Notebook as specified in quote #573822989 for Danny Basel. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$32.4800 Each Net Amount = \$32.48 Tax Amount = \$0.00 Total = \$32.48 205-1-1000-6098 Employee Computer Purch \$32.48		

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Vendor Name	Vendor#	Total
<p>Invoice# 032662 for Purchase Order# 002717 \$843.49 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# XF7J7X595 Employee PC Purchase Program: Notebook as specified in quote #573822989 for Danny Basel. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$843.4900 Each Net Amount = \$843.49 Tax Amount = \$0.00 Total = \$843.49 205-1-1000-6098 Employee Computer Purch \$843.49</p> <p>Invoice# 033519 for Purchase Order# 002726 \$54.40 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# XF7KXW2F7 Employee PC Purchase Program: Notebook as specified in quote #573725134 for Max Miller. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$54.4000 Each Net Amount = \$54.40 Tax Amount = \$0.00 Total = \$54.40 205-1-1000-6098 Employee Computer Purch \$54.40</p> <p>Invoice# 032663 for Purchase Order# 002728 \$148.33 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# XF7K13184 Employee PC Purchase Program: Notebook as specified in quote #573739264 for Brett Horner. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$148.3300 Each Net Amount = \$148.33 Tax Amount = \$0.00 Total = \$148.33 205-1-1000-6098 Employee Computer Purch \$148.33</p> <p>Invoice# 033524 for Purchase Order# 002752 \$32.18 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# XF7KC38M9 Employee PC Purchase Program: Notebook as specified in quote #574113495 for Mark Tunstall. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$32.1800 Each Net Amount = \$32.18 Tax Amount = \$0.00 Total = \$32.18 205-1-1000-6098 Employee Computer Purch \$32.18</p>		
Delta Dental	14922	\$9,616.82
<p>Invoice# 033680 \$1,745.80 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# 51610-0311 Group 51610-March 2011 1.00@ \$1745.8000 Each Net Amount = \$1,745.80 Tax Amount = \$0.00 Total = \$1,745.80 522-1-1055-1233 Dental Admin Costs \$1,745.80</p> <p>Invoice# 033710 \$7,871.02 Effective Date: 03/04/2011 Invoice Type: P Vendor Invoice# 51610-0311-W1 Claims-Group 51610 Week Ending 03/03/11 1.00@ \$7871.0200 Each Net Amount = \$7,871.02 Tax Amount = \$0.00 Total = \$7,871.02 522-1-1055-1232 Dental Claims \$7,871.02</p>		
DeVries , Rick	25114	\$35.70
<p>Invoice# 032198 \$35.70 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# FM021411MB-REIM Mileage Reimbursement for Assessment Center 70.00@ \$0.5100 Each Net Amount = \$35.70 Tax Amount = \$0.00 Total = \$35.70 001-2-2200-2021 Travel / Mileage Reimbursement \$35.70</p>		
Diamond International	901	\$638.87

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Vendor Name	Vendor#	Total
<p>Invoice# 032261 for Purchase Order# 002558 \$32.16 Effective Date: 02/17/2011 Invoice Type: R Vendor Invoice# TI59351 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$32.1600 Each Net Amount = \$32.16 Tax Amount = \$0.00 Total = \$32.16 504-3-3210-4721 Cost of Sales / Parts \$32.16</p>		
<p>Invoice# 032476 for Purchase Order# 002558 \$25.26 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# TI59679 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$25.2600 Each Net Amount = \$25.26 Tax Amount = \$0.00 Total = \$25.26 504-3-3210-4721 Cost of Sales / Parts \$25.26</p>		
<p>Invoice# 032481 for Purchase Order# 002558 \$139.86 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# TI59539 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$139.8600 Each Net Amount = \$139.86 Tax Amount = \$0.00 Total = \$139.86 504-3-3210-4721 Cost of Sales / Parts \$139.86</p>		
<p>Invoice# 032483 for Purchase Order# 002558 \$250.27 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# TI59528 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$250.2700 Each Net Amount = \$250.27 Tax Amount = \$0.00 Total = \$250.27 504-3-3210-4721 Cost of Sales / Parts \$250.27</p>		
<p>Invoice# 033370 for Purchase Order# 002791 \$191.32 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# TI59477 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$191.3200 Each Net Amount = \$191.32 Tax Amount = \$0.00 Total = \$191.32 504-3-3210-4721 Cost of Sales / Parts \$191.32</p>		
East Lawrence Neighborhood Assn	1447	\$88.05
<p>Invoice# 033591 \$88.05 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# DS030311MS-0211 Coordinator hours - January 2011 1.00@ \$88.0500 Each Net Amount = \$88.05 Tax Amount = \$0.00 Total = \$88.05 631-6-6510-2870 Neighborhood Associations / ELNA \$88.05</p>		
Environmental Resource Associates	284	\$459.15
<p>Invoice# 032567 for Purchase Order# 002457 \$459.15 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 606609 Blanket PO to be used for laboratory quality control standards by all three accredited laboratories; Clinton, Kaw and WWTP. 1.00@ \$459.1500 Each Net Amount = \$459.15 Tax Amount = \$0.00 Total = \$459.15 501-7-7510-4035 Supplies / Laboratory Supplies \$459.15</p>		
ETC Institute, Inc	6528	\$2,250.00

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Vendor Name	Vendor#	Total
<p>Invoice# 032416 for Purchase Order# 002339 \$2,250.00 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 11947 development and conduction of a Citizen Survey. Request For Proposals distributed 11/19/2010. Authorized by the City Commission 12/28/2010. 1.00@ \$2250.0000 Each Net Amount = \$2,250.00 Tax Amount = \$0.00 Total = \$2,250.00 001-9-1065-2325 CM1101 Other / Other Contractual Service \$750.00 501-9-7100-4028 CM1101 Supplies / City Hall Operation \$750.00 502-9-3510-2325 CM1101 Other / Other Contractual Service \$750.00</p>		
Express Personnel Services	10852	\$267.40
<p>Invoice# 032577 for Purchase Order# 002393 \$133.70 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 992848135 Temporary cleaning service at Clinton Plant. 10 hours per week. 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2325 Other / Other Contractual Service \$133.70</p> <p>Invoice# 032576 for Purchase Order# 002394 \$133.70 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 992848176 Temporary cleaning service at Kaw Plant. 10 hours per week. 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7220-2325 Other / Other Contractual Service \$133.70</p>		
Federal Aviation Adminis.	4944	\$521.00
<p>Invoice# 034358 \$521.00 Effective Date: 03/08/2011 Invoice Type: R Vendor Invoice# PW100808DC Project Reimbursement Reissue Check 352080 1.00@ \$521.0000 Each Net Amount = \$521.00 Tax Amount = \$0.00 Total = \$521.00 400-3-3000-7000 11Z07C Refunds \$521.00</p>		
Federal Express Corp	1622	\$22.87
<p>Invoice# 033707 \$22.87 Effective Date: 03/07/2011 Invoice Type: R Vendor Invoice# 740617446 Shipping Charges 1.00@ \$22.8700 Each Net Amount = \$22.87 Tax Amount = \$0.00 Total = \$22.87 001-1-1065-2421 Communications / Postage \$22.87</p>		
FINOCCHIARO LENA	11000 1831	\$8.58
<p>Invoice# 033656 \$8.58 Effective Date: 03/01/2011 Invoice Type: B Vendor Invoice# 000001460 UB CR REFUND-FINALS 000388832 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58 501-0-0000-0311 Suspense \$8.58</p>		
First Management, Inc.	5130	\$300.00

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Vendor Name	Vendor#	Total
Invoice# 032595 for Purchase Order# 002634 \$300.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 32226 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 216-4-4600-2325 Other / Other Contractual Service \$300.00		
Fisher Scientific Co	294	\$1,297.40
Invoice# 032568 for Purchase Order# 002440 \$806.13 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 0495563 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$806.1300 Each Net Amount = \$806.13 Tax Amount = \$0.00 Total = \$806.13 501-7-7510-4035 Supplies / Laboratory Supplies \$806.13		
Invoice# 032569 for Purchase Order# 002440 \$491.27 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 0495564 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$491.2700 Each Net Amount = \$491.27 Tax Amount = \$0.00 Total = \$491.27 501-7-7510-4035 Supplies / Laboratory Supplies \$491.27		
FleetPride Inc	25103	\$183.28
Invoice# 032548 for Purchase Order# 002777 \$183.28 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 40503462 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$183.2800 Each Net Amount = \$183.28 Tax Amount = \$0.00 Total = \$183.28 504-3-3210-4721 Cost of Sales / Parts \$183.28		
Frydman, John	3812	\$175.00
Invoice# 033569 \$175.00 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# FI030211EM Judge pro tem 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1080-2142 Professional Services / Legal \$175.00		
Genuine Parts Co (Napa)-KC	11109	\$225.12
Invoice# 033459 for Purchase Order# 002818 \$75.02 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 491207 Parts for the repair and maintenance of the fleet. Blanket PO through March. Invoices paid prior to March 10, 2011 receive 2% discount. 1.00@ \$75.0200 Each Net Amount = \$75.02 Tax Amount = \$0.00 Total = \$75.02 504-3-3210-4721 Cost of Sales / Parts \$75.02		
Invoice# 033460 for Purchase Order# 002818 \$43.46 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 490995 Parts for the repair and maintenance of the fleet. Blanket PO through March. Invoices paid prior to March 10, 2011 receive 2% discount. 1.00@ \$43.4600 Each Net Amount = \$43.46 Tax Amount = \$0.00 Total = \$43.46 504-3-3210-4721 Cost of Sales / Parts \$43.46		

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Vendor Name	Vendor#	Total
Invoice# 033461 for Purchase Order# 002818 \$33.64 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 491119 Parts for the repair and maintenance of the fleet. Blanket PO through March. Invoices paid prior to March 10, 2011 receive 2% discount. 1.00@ \$33.6400 Each Net Amount = \$33.64 Tax Amount = \$0.00 Total = \$33.64 504-3-3210-4721 Cost of Sales / Parts \$33.64		
Invoice# 033464 for Purchase Order# 002818 \$73.00 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 491257 Parts for the repair and maintenance of the fleet. Blanket PO through March. Invoices paid prior to March 10, 2011 receive 2% discount. 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 504-3-3210-4721 Cost of Sales / Parts \$73.00		
Gilmore, Scott	14584	\$77.52
Invoice# 032146 \$77.52 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# FM021411MB-REIM Mileage Reimbursement for Assessment Center 152.00@ \$0.5100 Each Net Amount = \$77.52 Tax Amount = \$0.00 Total = \$77.52 001-2-2200-2021 Travel / Mileage Reimbursement \$77.52		
Grainger	1534	\$38.72
Invoice# 033611 for Purchase Order# 002592 \$38.72 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 9463631573 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$38.7200 Each Net Amount = \$38.72 Tax Amount = \$0.00 Total = \$38.72 504-3-3210-4721 Cost of Sales / Parts \$38.72		
Gray Manufacturing Company Inc	7021	\$2,225.00
Invoice# 033380 for Purchase Order# 002692 \$2,225.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 746115 Purchase a spin on Heavy Duty Oil Filter Crusher 1.00@ \$2225.0000 Each Net Amount = \$2,225.00 Tax Amount = \$0.00 Total = \$2,225.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$2,225.00		
Gregg Tire Company of Lawrence	330	\$1,746.77
Invoice# 031965 for Purchase Order# 002688 \$595.50 Effective Date: 02/14/2011 Invoice Type: R Vendor Invoice# 417578 Tires, all sizes and types for the fleet. Blanket PO through June 2011. 1.00@ \$595.5000 Each Net Amount = \$595.50 Tax Amount = \$0.00 Total = \$595.50 504-3-3210-4721 Cost of Sales / Parts \$595.50		
Invoice# 032168 for Purchase Order# 002688 \$473.15 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 417653 Tires, all sizes and types for the fleet. Blanket PO through June 2011. 1.00@ \$473.1500 Each Net Amount = \$473.15 Tax Amount = \$0.00 Total = \$473.15 504-3-3210-4721 Cost of Sales / Parts \$473.15		

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Vendor Name	Vendor#	Total
<p>Invoice# 032502 for Purchase Order# 002688 \$379.12 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 417764 Tires, all sizes and types for the fleet. Blanket PO through June 2011. 1.00@ \$379.1200 Each Net Amount = \$379.12 Tax Amount = \$0.00 Total = \$379.12 504-3-3210-4721 Cost of Sales / Parts \$379.12</p> <p>Invoice# 032556 for Purchase Order# 002776 \$299.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 417751 Tires, all types for the fleet. Blanket PO through June 2011. 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 504-3-3210-4721 Cost of Sales / Parts \$299.00</p>		
Hach Co	334	\$557.99
<p>Invoice# 033338 for Purchase Order# 002446 \$557.99 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 7121099 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$557.9900 Each Net Amount = \$557.99 Tax Amount = \$0.00 Total = \$557.99 501-7-7510-4035 Supplies / Laboratory Supplies \$557.99</p>		
Heartland Fuel Products LLC	25085	\$24,125.57
<p>Invoice# 033441 for Purchase Order# 002588 \$24,125.57 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 1335 Purchase unleaded fuel for 1141 Haskell 1.00@ \$24125.5700 Each Net Amount = \$24,125.57 Tax Amount = \$0.00 Total = \$24,125.57 504-3-3210-4722 Cost of Sales / Gasoline \$24,125.57</p>		
HORNING TESSIE G	11000 1830	\$42.53
<p>Invoice# 033655 \$42.53 Effective Date: 03/01/2011 Invoice Type: B Vendor Invoice# 000203555 UB CR REFUND-FINALS 000398456 1.00@ \$42.5300 Each Net Amount = \$42.53 Tax Amount = \$0.00 Total = \$42.53 501-0-0000-0311 Suspense \$42.53</p>		
Hubbel, David B.	1145	\$1,345.42
<p>Invoice# 033326 for Purchase Order# 002787 \$1,345.42 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# IS022811CC-REIM Employee PC Purchase Program: PC system as specified in receipt for David Hubbel. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1345.4200 Each Net Amount = \$1,345.42 Tax Amount = \$0.00 Total = \$1,345.42 205-1-1000-6098 Employee Computer Purch \$1,345.42</p>		
Idexx Laboratories	12284	\$22.39
<p>Invoice# 032374 for Purchase Order# 002456 \$22.39 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 249295291 Blanket PO to be used for laboratory supplies to be used at the Clinton and WWTP laboratories for Microbiology analyses. 1.00@ \$22.3900 Each Net Amount = \$22.39 Tax Amount = \$0.00 Total = \$22.39 501-7-7510-4035 Supplies / Laboratory Supplies \$22.39</p>		

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Vendor Name	Vendor#	Total
Jayhawk File Express, LLC	12157	\$175.69
Invoice# 033642 \$6.69 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 0083287 Payroll document storage 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 001-1-1060-2147 Professional Services / Other \$6.69		
Invoice# 033645 \$169.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# N564831 City hall secure document shred 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 001-1-1065-2325 Other / Other Contractual Service \$169.00		
Jayhawk Tennis Facility	14968	\$1,291.50
Invoice# 033384 \$1,291.50 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# PR022811ES Contractual Payment-Tennis Lessons 1.00@ \$1291.5000 Each Net Amount = \$1,291.50 Tax Amount = \$0.00 Total = \$1,291.50 211-4-4110-2392 Other / Class Instructors \$1,291.50		
Kansas Association of Chiefs of Police	2131	\$125.00
Invoice# 033632 \$125.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# PD030311MB Membership Dues for Chief Tarik Khatib 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-2-2110-2031 Educational / Dues & Subscriptions \$125.00		
Kansas City Freightliner Sales Inc	3891	\$253.60
Invoice# 033606 for Purchase Order# 002713 \$253.60 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 1244843 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$253.6000 Each Net Amount = \$253.60 Tax Amount = \$0.00 Total = \$253.60 504-3-3210-4721 Cost of Sales / Parts \$253.60		
Kansas Court of Tax Appeals	12760	\$875.00
Invoice# 033341 \$125.00 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 300099A Tax Exemption - Farmland property - totaling 7 parcels - 1st parcel Plate No. 300099A - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 033343 \$125.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# U13401 Tax Exemption - Farmland property - totaling 7 parcels - 2nd parcel Plate No. U13401 - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00</p>		
<p>Invoice# 033344 \$125.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# U13402 Tax Exemption - Farmland property - totaling 7 parcels - 3rd parcel Plate No. U13403 - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00</p>		
<p>Invoice# 033345 \$125.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# U13403 Tax Exemption - Farmland property - totaling 7 parcels - 4th parcel Plate No. U13403 - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00</p>		
<p>Invoice# 033347 \$125.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# U13404 Tax Exemption - Farmland property - totaling 7 parcels - 5th parcel Plate No. U13404 - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00</p>		
<p>Invoice# 033350 \$125.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# U13383B Tax Exemption - Farmland property - totaling 7 parcels - 6th parcel Plate No. U13383B - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00</p>		
<p>Invoice# 033352 \$125.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# U13356A Tax Exemption - Farmland property - totaling 7 parcels - 7th parcel Plate No. U13356A - Please reference on check "Docket No: 2011-558-TX" 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1050-2147 Professional Services / Other \$125.00</p>		
Kansas Department Health and Technical Services	2246	\$1,482,125.59
<p>Invoice# 033675 \$1,482,125.59 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# C20126001 Project C20126001 1.00@ \$1482125.5900 Each Net Amount = \$1,482,125.59 Tax Amount = \$0.00 Total = \$1,482,125.59 501-7-7700-8101 Debt Service / Bond Principal \$1,018,463.04 501-7-7700-8103 Debt Service / Bond Interest \$429,966.15 501-7-7700-8105 Debt Service / Commission/Postage \$33,696.40</p>		
Kansas Laboratory Education Assn	11921	\$225.00

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Vendor Name	Vendor#	Total
Invoice# 031972 \$225.00 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# UT021511AS Registration fees for (5) Water Quality employees to attend the 27th Annual Kansas Laboratory Education Association conference. 5.00@ \$45.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7100-2030 Educational / Conferences & Seminars \$225.00		
Kansas Manufacturing Company	10455	\$3,362.90
Invoice# 032573 for Purchase Order# 001891 \$3,362.90 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 0218111 12" Flush Valve Assembly PN KSMFG-FVA12 Assembly includes on plate pn KSMFG-F12 one shaft adapter pn KSMFG-A12 and a set of fasteners. 4.00@ \$781.1000 Each Net Amount = \$3,124.40 Tax Amount = \$0.00 Total = \$3,124.40 501-9-7220-2531 R & M / Machinery & Equipment \$3,124.40 8" Flush Valve Adapter PNKSMFG-FV8 with splined hub keyway modification and fasteners 1.00@ \$238.5000 Each Net Amount = \$238.50 Tax Amount = \$0.00 Total = \$238.50 501-9-7220-2531 R & M / Machinery & Equipment \$238.50		
Kansas Union Bookstores	520	\$1,987.60
Invoice# 032664 for Purchase Order# 002731 \$1,987.60 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 81352251031128 Employee PC Purchase Program: PC System as specified in quote for David Bova. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1987.6000 Each Net Amount = \$1,987.60 Tax Amount = \$0.00 Total = \$1,987.60 205-1-1000-6098 Employee Computer Purch \$1,987.60		
KAPIO	24017	\$35.00
Invoice# 033335 \$35.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# C1021611BW 2011 Annual Membership Fee for Megan Gilliland 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1025-2031 Educational / Dues & Subscriptions \$35.00		
KDHE - Bureau of Environ Remediation	6357	\$4,583.45
Invoice# 033329 for Purchase Order# 002793 \$4,583.45 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 10E0094 Oversight cost for the State Cooperative Program at the former Farmland Nitrogen Plant. 1.00@ \$4583.4500 Each Net Amount = \$4,583.45 Tax Amount = \$0.00 Total = \$4,583.45 604-3-3400-2147 Professional Services / Other \$4,583.45		
King's Construction Co Inc	560	\$4,692.00
Invoice# 032364 for Purchase Order# 002759 \$4,692.00 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# COL021511 Snow Removal Feb 9, 10 34.00@ \$138.0000 Each Net Amount = \$4,692.00 Tax Amount = \$0.00 Total = \$4,692.00 001-3-3000-2322 Other / Snow Removal \$4,692.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 032521 \$44.32 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# FM021711MB-REIM Mileage reimbursement for Assessment Center 86.90@ \$0.5100 Each Net Amount = \$44.32 Tax Amount = \$0.00 Total = \$44.32 001-2-2200-2021 Travel / Mileage Reimbursement \$44.32</p>		
Knology	759	\$1,590.09
<p>Invoice# 033333 \$1,500.06 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 02314102-0211 Monthly fiber lease charges for Clinton Water Treatment Plant per contract; acct# 002314102, February 2011 charges. 1.00@ \$1500.0600 Each Net Amount = \$1,500.06 Tax Amount = \$0.00 Total = \$1,500.06 501-7-7210-2420 Communications / Telephone \$1,500.06</p>		
<p>Invoice# 033677 \$40.04 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# 01779941-0311 Monthly service charges for 3rd floor tech room connection. Account 01779941, March 2011 Charges. 1.00@ \$40.0400 Each Net Amount = \$40.04 Tax Amount = \$0.00 Total = \$40.04 001-1-1070-2420 Communications / Telephone \$40.04</p>		
<p>Invoice# 033678 \$49.99 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# 02366987-0311 Monthly Cable and DVR charges for Channel 25 Services, Account 02366987, March 2011 Charges. 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$49.99</p>		
Kroger Dillon Stores Pharmacy Marketed	7590	\$544.66
<p>Invoice# 034351 \$522.74 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# x201102000162 Risk Mgmt 1.00@ \$522.7400 Each Net Amount = \$522.74 Tax Amount = \$0.00 Total = \$522.74 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$522.74</p>		
<p>Invoice# 034352 \$4.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# x201102000193 Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$4.00</p>		
<p>Invoice# 034353 \$17.92 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# x201103000086 Risk Mgmt 1.00@ \$17.9200 Each Net Amount = \$17.92 Tax Amount = \$0.00 Total = \$17.92 219-1-1054-2621 OSD061 Workers Compensation / Medical Expenses \$17.92</p>		
Lab Safety Supply, Inc	426	\$119.46

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Vendor Name	Vendor#	Total
Invoice# 033358 for Purchase Order# 002447 \$119.46 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 1016878728 Blanket PO to be used for laboratory supplies/safety supplies by all three laboratories; Clinton, Kaw, and WWTP 1.00@ \$119.4600 Each Net Amount = \$119.46 Tax Amount = \$0.00 Total = \$119.46 501-7-7510-4035 Supplies / Laboratory Supplies \$119.46		
Laird Noller Motors Inc	438	\$385.86
Invoice# 032160 for Purchase Order# 002655 \$15.57 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 5019941 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$15.5700 Each Net Amount = \$15.57 Tax Amount = \$0.00 Total = \$15.57 504-3-3210-4721 Cost of Sales / Parts \$15.57		
Invoice# 032353 for Purchase Order# 002655 \$45.08 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 5020086 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$45.0800 Each Net Amount = \$45.08 Tax Amount = \$0.00 Total = \$45.08 504-3-3210-4721 Cost of Sales / Parts \$45.08		
Invoice# 032354 for Purchase Order# 002655 \$7.46 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 5020088 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$7.4600 Each Net Amount = \$7.46 Tax Amount = \$0.00 Total = \$7.46 504-3-3210-4721 Cost of Sales / Parts \$7.46		
Invoice# 032356 for Purchase Order# 002655 \$11.18 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 5020050 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$11.1800 Each Net Amount = \$11.18 Tax Amount = \$0.00 Total = \$11.18 504-3-3210-4721 Cost of Sales / Parts \$11.18		
Invoice# 032357 for Purchase Order# 002655 \$46.16 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 5020014 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$46.1600 Each Net Amount = \$46.16 Tax Amount = \$0.00 Total = \$46.16 504-3-3210-4721 Cost of Sales / Parts \$46.16		
Invoice# 033442 for Purchase Order# 002821 \$105.05 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 5020124 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$105.0500 Each Net Amount = \$105.05 Tax Amount = \$0.00 Total = \$105.05 504-3-3210-4721 Cost of Sales / Parts \$105.05		
Invoice# 033443 for Purchase Order# 002821 \$155.36 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 5020123 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$155.3600 Each Net Amount = \$155.36 Tax Amount = \$0.00 Total = \$155.36 504-3-3210-4721 Cost of Sales / Parts \$155.36		

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Vendor Name	Vendor#	Total
Laser Logic Inc	4567	\$1,158.90
Invoice# 032386 for Purchase Order# 002554 \$1,079.92 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 261729 BLANKET PO JAN-JUNE, 2011 FOR PRINTER/COMPUTER INK CARTRIDGES, SUPPLIES, REPAIRS 1079.92@ \$1.0000 Each Net Amount = \$1,079.92 Tax Amount = \$0.00 Total = \$1,079.92 502-3-3510-4001 Supplies / Office Supplies \$539.96 502-3-3520-4001 Supplies / Office Supplies \$539.96		
Invoice# 032414 \$402.98 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 261759 Transfer unit and imaging unit for Xerox Phaser 7400 - CMO 1.00@ \$402.9800 Each Net Amount = \$402.98 Tax Amount = \$0.00 Total = \$402.98 001-1-1020-4001 Supplies / Office Supplies \$402.98		
Invoice# 032460 for Purchase Order# 002554 \$-324.00 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 261588 BLANKET PO JAN-JUNE, 2011 FOR PRINTER/COMPUTER INK CARTRIDGES, SUPPLIES, REPAIRS 1.00@ \$-324.0000 Each Net Amount = \$-324.00 Tax Amount = \$0.00 Total = \$-324.00 502-3-3510-4001 Supplies / Office Supplies \$-162.00 502-3-3520-4001 Supplies / Office Supplies \$-162.00		
Lawrence Coffee Service	11190	\$155.75
Invoice# 032182 \$40.75 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 29952 coffee supplies 1.00@ \$40.7500 Each Net Amount = \$40.75 Tax Amount = \$0.00 Total = \$40.75 001-1-1030-4001 Supplies / Office Supplies \$40.75		
Invoice# 032222 \$54.25 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 29949 Coffee supplies 1.00@ \$54.2500 Each Net Amount = \$54.25 Tax Amount = \$0.00 Total = \$54.25 501-1-1069-4001 Supplies / Office Supplies \$54.25		
Invoice# 032263 \$60.75 Effective Date: 02/17/2011 Invoice Type: R Vendor Invoice# 29957 Coffee supplies for Clinton WTP. 1.00@ \$60.7500 Each Net Amount = \$60.75 Tax Amount = \$0.00 Total = \$60.75 501-7-7100-4001 Supplies / Office Supplies \$60.75		
Lawrence Eye Care Associates	4077	\$73.00
Invoice# 034348 \$73.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# SHEP02172011 Risk Mgmt 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 219-1-1054-2621 1SD007 Workers Compensation / Medical Expenses \$73.00		
Lawrence Home Builders Assn	8284	\$385.00

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Vendor Name	Vendor#	Total
<p>Invoice# 032412 \$385.00 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 7283D Take Charge Challenge Exhibitor Fee 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 611-1-1020-2325 Other / Other Contractual Service \$385.00</p>		
Lawrence Journal World	1247	\$621.80
<p>Invoice# 032582 \$96.80 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 0017282 Kaw WTP newspaper subscription. Acct #0017282 1.00@ \$96.8000 Each Net Amount = \$96.80 Tax Amount = \$0.00 Total = \$96.80 501-7-7220-4001 Supplies / Office Supplies \$96.80</p> <p>Invoice# 033644 \$525.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 10004266-022811 Public notice of intent to release funds 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 631-6-6410-2122 Printing & Publications / Other Advertising \$525.00</p>		
Lawrence Landscape Inc	1742	\$392.50
<p>Invoice# 032447 \$202.50 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 21346 Snow Removal at ITC 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 001-2-2110-2367 Other / PSI Building Operation \$202.50</p> <p>Invoice# 032452 \$190.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 21366 Snow Removal at Stone Barn 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$190.00</p>		
Leininger , Michelle	13011	\$1,608.13
<p>Invoice# 032638 for Purchase Order# 002766 \$1,608.13 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# IS022511CC-REIM Employee PC Purchase Program: Notebook as specified in Transaction # 191-WP-3634857 for Michelle Leininger. NOTE: Employee is responsible for any amounts exceeding purchase order. 1.00@ \$1608.1300 Each Net Amount = \$1,608.13 Tax Amount = \$0.00 Total = \$1,608.13 205-1-1000-6098 Employee Computer Purch \$1,608.13</p>		
Letts Van Kirk & Associates	14487	\$3,750.00
<p>Invoice# 032402 for Purchase Order# 001218 \$3,750.00 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 41236 Rebuild item 47 sn. 8910132. Pump Station 27 3099 Sherwood Drive pump 2 Smith & Loveless. 1.00@ \$3750.0000 Each Net Amount = \$3,750.00 Tax Amount = \$0.00 Total = \$3,750.00 501-9-7410-2531 R & M / Machinery & Equipment \$3,750.00</p>		

Little Dot Enterprises

25108

\$200.00

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Vendor Name	Vendor#	Total
Invoice# 033537 \$200.00 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 4699 Mural of clouds on airport walls 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-3-3030-2536 R & M / Building Repairs \$200.00		
Luminous Neon, Inc	9784	\$75.00
Invoice# 033553 \$75.00 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 12889 Video Surveillance Signs re: Booking Station 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 205-1-1000-4203 Operating Supplies / Equipment <\$5000 \$75.00		
Malburg, Gary Electric	10344	\$300.00
Invoice# 032640 \$300.00 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# WR022511KR service electronic gate at Compost Facility 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 502-3-3530-2135 YWR11 Service Contracts / Other Service Contracts \$300.00		
Mall Silks	25127	\$3,587.50
Invoice# 033474 for Purchase Order# 002802 \$3,587.50 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 44551 Artificial silk plants for the indoor aquatic center as specified in quote received. Cost includes shipping. Call 785-423-0877 prior to delivery. 1.00@ \$3587.5000 Each Net Amount = \$3,587.50 Tax Amount = \$0.00 Total = \$3,587.50 212-4-4800-4201 PR1101 Operating Supplies / Trees, Seeds, Plants \$3,587.50		
Marsh McBirney - Hach Company	4304	\$4,400.00
Invoice# 033340 for Purchase Order# 002511 \$4,400.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 7120695 Data delivery services associated with the wastewater collection system's long-term flow and rainfall monitoring program. Approved by the City Commission on 01/04/11. 1.00@ \$4400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 501-7-7410-2325 Other / Other Contractual Service \$4,400.00		
Medicare Part B	15000 149	\$256.61
Invoice# 033560 \$256.61 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 5378209 AMB Refund - Antonia Ramirez, 03/03/2009, 3090001567 1.00@ \$256.6100 Each Net Amount = \$256.61 Tax Amount = \$0.00 Total = \$256.61 001-2-2200-7000 Refunds \$256.61		
Medtrak Services LLC	12871	\$85,972.74

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 033662 \$42,986.60 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# 97159 Group Plan 10000467 1.00@ \$42986.6000 Each Net Amount = \$42,986.60 Tax Amount = \$0.00 Total = \$42,986.60 522-1-1055-1230 Prescription Claims \$42,607.60 522-1-1055-1231 Prescription Admin Costs \$379.00</p> <p>Invoice# 033663 \$42,986.14 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# 97799 Group Plan 10000467 1.00@ \$42986.1400 Each Net Amount = \$42,986.14 Tax Amount = \$0.00 Total = \$42,986.14 522-1-1055-1231 Prescription Admin Costs \$318.60 522-1-1055-1230 Prescription Claims \$42,667.54</p>		
Microtech Computers	542	\$1,986.51
<p>Invoice# 032363 for Purchase Order# 002691 \$1,986.51 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 4000110 Toshiba Qosmio X500-S1812 18.4" Notebook 1.00@ \$1825.0000 Each Net Amount = \$1,825.00 Tax Amount = \$0.00 Total = \$1,825.00 205-1-1000-6098 Employee Computer Purch \$1,825.00 Sales Tax @8.85% 1.00@ \$161.5100 Each Net Amount = \$161.51 Tax Amount = \$0.00 Total = \$161.51 205-1-1000-6098 Employee Computer Purch \$161.51</p>		
Midway Ford Truck Center KC	7464	\$37.48
<p>Invoice# 033392 for Purchase Order# 002656 \$37.48 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# X10012641101 Parts for the repair and maintenance of the fleet. Blanket PO through February 2011. 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 504-3-3210-4721 Cost of Sales / Parts \$37.48</p>		
Midwest Doors of Kansas LLC	4669	\$111.00
<p>Invoice# 032564 \$111.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 28217 Apparatus door repair at Station 1 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-2-2200-2536 R & M / Building Repairs \$111.00</p>		
Midwest Meter, Inc	10669	\$6,659.46
<p>Invoice# 032397 for Purchase Order# 002623 \$6,659.46 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 0024293IN Badger Water meter WD0010070 6" Turbo Meter T2000 w/Test Cap and gaskets/bolts 2.00@ \$3270.0000 Each Net Amount = \$6,540.00 Tax Amount = \$0.00 Total = \$6,540.00 501-0-0000-0601 Water Plant \$6,540.00 Freight 1.00@ \$119.4600 Each Net Amount = \$119.46 Tax Amount = \$0.00 Total = \$119.46 501-0-0000-0601 Water Plant \$119.46</p>		
Minnesota Valley Testing Labs Inc	13883	\$100.00

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 536994 Blanket PO to be used for VFA (Volitale Fatty Acid) Analyses from samples collected at the Wastewater Treatment Plant. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7510-2335 Other / Water Analysis \$100.00</p>		
Mississippi Lime Company	621	\$3,445.76
<p>Invoice# 031974 for Purchase Order# 002378 \$3,445.76 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 946663 Lime for WWTP. Bid of \$135.00/ton accepted by City Commission on 12/14/10. 1.00@ \$3445.7600 Each Net Amount = \$3,445.76 Tax Amount = \$0.00 Total = \$3,445.76 501-7-7310-4008 Supplies / Chemicals \$3,445.76</p>		
National Animal Control Assn	11198	\$70.00
<p>Invoice# 032471 \$35.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# PD021411MB Membership Fees: Linda Durkes 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00</p>		
<p>Invoice# 032478 \$35.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# PD021411MB Membership Fees: Tesa Swanson 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2142-2031 Educational / Dues & Subscriptions \$35.00</p>		
Newby, Sid	25116	\$178.17
<p>Invoice# 032200 \$178.17 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# FM021411MB-REIM Mileage Reimbursement for Assessment Center 326.80@ \$0.5100 Each Net Amount = \$166.67 Tax Amount = \$0.00 Total = \$166.67 001-2-2200-2021 Travel / Mileage Reimbursement \$166.67 K-Tag Tolls 2.00@ \$5.7500 Each Net Amount = \$11.50 Tax Amount = \$0.00 Total = \$11.50 001-2-2200-2022 Travel / Other Transportation \$11.50</p>		
Nicholas, Patrick PsyD LLC	25124	\$3,000.00
<p>Invoice# 033559 for Purchase Order# 002825 \$3,000.00 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 0000002 Pre-Employment Psychological Screens for Recruits 10.00@ \$300.0000 Each Net Amount = \$3,000.00 Tax Amount = \$0.00 Total = \$3,000.00 611-2-2160-2147 KLETC Professional Services / Other \$3,000.00</p>		
Nora Lyon & Associates, Inc	693	\$61.25
<p>Invoice# 032646 \$61.25 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 21100093 Settlement hearing transcript 2/03/2011 0FN005 1.00@ \$61.2500 Each Net Amount = \$61.25 Tax Amount = \$0.00 Total = \$61.25 219-1-1054-2147 0FN005 Professional Services / Other \$61.25</p>		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
O'Reilly Automotive Inc	3969	\$42.08
Invoice# 033540 for Purchase Order# 002819 \$42.08 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 0140120174 Parts for the repair and maintenance of the fleet. Blanket PO through March. Invoices paid prior to March 10, 2011 receive 2% discount. 1.00@ \$42.0800 Each Net Amount = \$42.08 Tax Amount = \$0.00 Total = \$42.08 504-3-3210-4721 Cost of Sales / Parts \$42.08		
OMB's Express Police Supply	8356	\$135.98
Invoice# 033558 \$135.98 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# P018930301011 Flashlight (Equipment Allowance) 1.00@ \$135.9800 Each Net Amount = \$135.98 Tax Amount = \$0.00 Total = \$135.98 001-2-2120-4243 Apparel Allowances / Personal Equipment \$135.98		
Omega Door & Hardware	14742	\$3,137.00
Invoice# 032401 for Purchase Order# 002565 \$3,137.00 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 26509 Purchase and installation of new automatic door operators for Equipment Building to replace old chain hoists. Goods and/or services provided shall not exceed the amount of the purchase order unless authorized by city. 1.00@ \$3137.0000 Each Net Amount = \$3,137.00 Tax Amount = \$0.00 Total = \$3,137.00 501-7-7310-2531 R & M / Machinery & Equipment \$3,137.00		
Oread Neighborhood Assn	842	\$1,078.00
Invoice# 033379 \$550.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# DS022811MS Coordinator Activities; February - 50 hours. 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 631-6-6510-2874 Neighborhood Associations / ONA \$550.00		
Invoice# 033381 \$528.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# DS022811MS Coordinator Activities; October - 48 hours 1.00@ \$528.0000 Each Net Amount = \$528.00 Tax Amount = \$0.00 Total = \$528.00 631-6-6510-2874 Neighborhood Associations / ONA \$528.00		
Oread TIF/TDD	25100	\$33,436.17
Invoice# 033570 \$33,436.17 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# CI030211EM Oread TIF/TDD sales tax increment-Feb 2011 distribution 1.00@ \$33436.1700 Each Net Amount = \$33,436.17 Tax Amount = \$0.00 Total = \$33,436.17 001-1-1065-2337 Other / Oread TIF sales tax \$33,436.17		
OrthoKansas PA	846	\$1,205.84
Invoice# 034341 \$12.00 Effective Date: 03/03/2011		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice Type: R

Vendor Invoice# ANGE02102011

Risk Mgmt 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00

219-1-1054-2621 OFD134 Workers Compensation / Medical Expenses \$12.00

Invoice# 034343 \$63.48

Effective Date: 03/03/2011

Invoice Type: R

Vendor Invoice# HUTT02102011

Risk Mgmt 1.00@ \$63.4800 Each Net Amount = \$63.48 Tax Amount = \$0.00 Total = \$63.48

219-1-1054-2621 OSD061 Workers Compensation / Medical Expenses \$63.48

Invoice# 034344 \$139.45

Effective Date: 03/03/2011

Invoice Type: R

Vendor Invoice# MEND02032011

Risk Mgmt 1.00@ \$139.4500 Each Net Amount = \$139.45 Tax Amount = \$0.00 Total = \$139.45

219-1-1054-2621 1SD008 Workers Compensation / Medical Expenses \$139.45

Invoice# 034345 \$96.97

Effective Date: 03/03/2011

Invoice Type: R

Vendor Invoice# MEND02102011

Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97

219-1-1054-2621 1SD008 Workers Compensation / Medical Expenses \$96.97

Invoice# 034347 \$96.97

Effective Date: 03/03/2011

Invoice Type: R

Vendor Invoice# SALA02162011

Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97

219-1-1054-2621 OFD099 Workers Compensation / Medical Expenses \$96.97

Invoice# 034349 \$96.97

Effective Date: 03/03/2011

Invoice Type: R

Vendor Invoice# TURN02142011

Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97

219-1-1054-2621 OSD086 Workers Compensation / Medical Expenses \$96.97

Invoice# 034350 \$700.00

Effective Date: 03/03/2011

Invoice Type: R

Vendor Invoice# WARR02152011

Risk Mgmt 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00

219-1-1054-2621 1SD004 Workers Compensation / Medical Expenses \$700.00

P1 Group Inc - Topeka	7887	\$150.50
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Invoice# 033538 \$150.50

Effective Date: 03/02/2011

Invoice Type: R

Vendor Invoice# LT22675

External Faucet Repair 1.00@ \$150.5000 Each Net Amount = \$150.50 Tax Amount = \$0.00 Total = \$150.50

001-2-2110-2367 Other / PSI Building Operation \$150.50

Pilgrim, Billy LLC	14960	\$800.00
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Invoice# 032630 \$50.00

Effective Date: 02/25/2011

Invoice Type: R

Vendor Invoice# 82208

design work for utility bill insert for earth day and e-waste events 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00

502-3-3530-2147 EDAY11 Professional Services / Other \$50.00

Invoice# 033651 \$750.00

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 82204 Graphic design services for transit 10-year anniversary logo. 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 611-1-1014-2122 Printing & Publications / Other Advertising \$750.00		
Praxair Distribution - KC	11287	\$75.60
Invoice# 033526 for Purchase Order# 002660 \$75.60 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 38786646 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$75.6000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60 211-4-4180-4008 Supplies / Chemicals \$75.60		
Pro-Print Inc	1067	\$496.00
Invoice# 032214 \$496.00 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 193 Lawrence Transit System 10-ride punch cards for fixed-route and T Lift. 1.00@ \$496.0000 Each Net Amount = \$496.00 Tax Amount = \$0.00 Total = \$496.00 611-1-1014-2120 Printing & Publications / Printing \$496.00		
Professional Engineering Consultants - Topeka	9234	\$9,490.00
Invoice# 032344 for Purchase Order# 001986 \$8,988.50 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 608412 Design phase engineering services for project UT0919CS - General Wastewater Pumping Station Improvements, Priority Groups 1 & II. Approved by City Commission on 10/26/10. 1.00@ \$8988.5000 Each Net Amount = \$8,988.50 Tax Amount = \$0.00 Total = \$8,988.50 501-7-7920-2141 UT0919 Professional Services / Engineering Services \$8,988.50		
Invoice# 032355 for Purchase Order# 001986 \$501.50 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 608413 Design phase engineering services for project UT0919CS - General Wastewater Pumping Station Improvements, Priority Groups 1 & II. Approved by City Commission on 10/26/10. 1.00@ \$501.5000 Each Net Amount = \$501.50 Tax Amount = \$0.00 Total = \$501.50 501-7-7920-2141 UT0919 Professional Services / Engineering Services \$501.50		
Radiologic Professional Services PA	487	\$61.34
Invoice# 034342 \$15.21 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# COUN02162011 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 1PD013 Workers Compensation / Medical Expenses \$15.21		
Invoice# 034346 \$46.13 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# RUSS02172011 Risk Mgmt 1.00@ \$46.1300 Each Net Amount = \$46.13 Tax Amount = \$0.00 Total = \$46.13 219-1-1054-2621 1PD012 Workers Compensation / Medical Expenses \$46.13		
Randall Electric, Inc.	7401	\$370.00

City of Lawrence

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Due Date = 03/08/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 15087 Electrical Repairs for Parks and Recreation. Low bid B09002 approved by city commission 2-17-09. 370.00@ \$1.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00 216-9-4600-2325 Other / Other Contractual Service \$370.00		
RICKARD AMELIA	11000 1833	\$39.49
Invoice# 033658 \$39.49 Effective Date: 03/01/2011 Invoice Type: B Vendor Invoice# 000080310 UB CR REFUND 000401180 1.00@ \$39.4900 Each Net Amount = \$39.49 Tax Amount = \$0.00 Total = \$39.49 501-0-0000-0311 Suspense \$39.49		
RickVideo	25120	\$25.00
Invoice# 032258 \$25.00 Effective Date: 02/17/2011 Invoice Type: R Vendor Invoice# SCHUT01 VHS to DVD conversion related to project Sanitary Sewer Rehab project UT0905CS. 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7821-2325 UT0905 Other / Other Contractual Service \$25.00		
RJ Sports	2435	\$398.25
Invoice# 032438 \$78.25 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 215 Holsters (Equipment Allowance: Maack) 1.00@ \$78.2500 Each Net Amount = \$78.25 Tax Amount = \$0.00 Total = \$78.25 001-2-2120-4243 Apparel Allowances / Personal Equipment \$78.25 Invoice# 032441 \$320.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 214 Belt Keepers 40.00@ \$8.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-2-2120-4242 Apparel Allowances / Uniforms \$128.00 611-2-2160-4242 KLETC Apparel Allowances / Uniforms \$192.00		
Rogers , Allen	24193	\$723.00
Invoice# 032249 \$723.00 Effective Date: 02/17/2011 Invoice Type: R Vendor Invoice# PW021511MB-0211 Cobra payment for February 2011 per contract Cell phone payment for February 2011 per contract 1.00@ \$723.0000 Each Net Amount = \$723.00 Tax Amount = \$0.00 Total = \$723.00 505-3-3910-2420 Communications / Telephone \$60.00 505-3-3910-1225 Health Insurance \$663.00		
Royal Metal Industries	11948	\$1,173.00

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 032565 for Purchase Order# 002676 \$1,173.00 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 144757 3 Steel floor plates 4'x8'x1/2" for east shop as quoted at kaw plant after pump removal. 3.00@ \$391.0000 Each Net Amount = \$1,173.00 Tax Amount = \$0.00 Total = \$1,173.00 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$1,173.00</p>		
Rueschhoff Locksmith	13396	\$90.00
<p>Invoice# 033555 \$90.00 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 47621 Open Safe 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$90.00</p>		
Russell, Tracy	5498	\$2,000.00
<p>Invoice# 033561 for Purchase Order# 002833 \$2,000.00 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# IS030211CC-REIM Employee PC Purchase Program: Reimbursement for Notebook Purchase as specified in transaction #72962251031236 (KU Bookstore) for Tracy Russell. 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 205-1-1000-6098 Employee Computer Purch \$2,000.00</p>		
SBC-Tech	12801	\$1,350.62
<p>Invoice# 033322 \$38.35 Effective Date: 02/27/2011 Invoice Type: R Vendor Invoice# 0577219317001-0211 Monthly AT&T data line Feb charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$38.3500 Each Net Amount = \$38.35 Tax Amount = \$0.00 Total = \$38.35 501-7-7410-2420 Communications / Telephone \$38.35</p>		
<p>Invoice# 033323 \$1,231.58 Effective Date: 02/27/2011 Invoice Type: R Vendor Invoice# 78583087376523-0211 AT&T monthly data circuit charges; WWTP ISDN PRI Feb 2011; phone acct: 78583087376523 1.00@ \$1231.5800 Each Net Amount = \$1,231.58 Tax Amount = \$0.00 Total = \$1,231.58 501-7-7310-2420 Communications / Telephone \$1,231.58</p>		
<p>Invoice# 033324 \$80.69 Effective Date: 02/27/2011 Invoice Type: R Vendor Invoice# 78584324730175-0211 Farmland - land line phone; Feb 2011 usage "acct-78584324730175" 1.00@ \$80.6900 Each Net Amount = \$80.69 Tax Amount = \$0.00 Total = \$80.69 604-3-3400-2432 Utilities / Telephone \$80.69</p>		
Scott Rice Office Works	12467	\$4,931.29
<p>Invoice# 032585 for Purchase Order# 002330 \$4,931.29 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# 287464 Community Building - Office furniture for Receptionist / Administrative support area. Price includes delivery and installation. (Purchased using government contract pricing). 1.00@ \$4931.2900 Each Net Amount = \$4,931.29 Tax Amount = \$0.00 Total = \$4,931.29 211-9-4105-2325 Other / Other Contractual Service \$1,931.29 216-9-4600-4203 Operating Supplies / Equipment <\$5000 \$3,000.00</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Sharon Campbell	13000 216	\$70.00

Invoice# 033383 \$70.00

Effective Date: 02/28/2011

Invoice Type: R

Vendor Invoice# 715496-CAMP

Refund-Reservation Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00

211-0-0000-0311 Suspense \$70.00

Smart Building Service, LLC	12320	\$1,007.93
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Invoice# 032608 for Purchase Order# 002403 \$1,007.93

Effective Date: 02/24/2011

Invoice Type: R

Vendor Invoice# 5736

January 2011 Transit shelter trash removal and cleaning services as approved by the CC 12/21/2010. 1.00@ \$1007.9300 Each Net Amount = \$1,007.93 Tax Amount = \$0.00 Total = \$1,007.93

611-1-1014-2537 R & M / Shelter Repair & Maint \$1,007.93

Solarwinds.Net, Inc	11745	\$1,499.46
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Invoice# 033330 for Purchase Order# 002733 \$1,499.46

Effective Date: 02/28/2011

Invoice Type: R

Vendor Invoice# IN32691

Orion Network Performance Monitor SL250 Annual Support. (SKU# 1029) 1.00@ \$729.0000 Each Net Amount = \$729.00 Tax Amount = \$0.00 Total = \$729.00

501-7-7210-4004 Supplies / Software \$182.25

501-7-7220-4004 Supplies / Software \$182.25

501-7-7310-4004 Supplies / Software \$182.25

501-7-7410-4004 Supplies / Software \$182.25

Netflow Traffic Analyzer Module for Orion NPM SL250; Co-terming coverage on both products from 3/1/2011 to 3/1/2012; Customer# SW2147998; Quote# QN78499 1.00@ \$770.4600 Each Net Amount = \$770.46 Tax Amount = \$0.00 Total = \$770.46

501-7-7210-4004 Supplies / Software \$192.62

501-7-7220-4004 Supplies / Software \$192.62

501-7-7310-4004 Supplies / Software \$192.62

501-7-7410-4004 Supplies / Software \$192.60

Stanion Wholesale Electric Co.	746	\$2,790.00
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Invoice# 031970 for Purchase Order# 002673 \$2,590.00

Effective Date: 02/15/2011

Invoice Type: R

Vendor Invoice# 287882000

KW203 Square D Breaker for Kaw water plant pumps. 1.00@ \$2590.0000 Each Net Amount = \$2,590.00 Tax Amount = \$0.00 Total = \$2,590.00

501-0-0000-0601 Water Plant \$2,590.00

Invoice# 031971 for Purchase Order# 002673 \$200.00

Effective Date: 02/15/2011

Invoice Type: R

Vendor Invoice# 288227900

Freight 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00

501-7-7220-2324 Other / Freight \$200.00

Staples	14779	\$227.51
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City of Lawrence

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Status = POSTED

Due Date = 03/08/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 033342 \$40.83 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 107042848 office supplies 1.00@ \$40.8300 Each Net Amount = \$40.83 Tax Amount = \$0.00 Total = \$40.83 001-1-1030-4001 Supplies / Office Supplies \$40.83		
Invoice# 033627 for Purchase Order# 002436 \$95.99 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 107116041 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$95.9900 Each Net Amount = \$95.99 Tax Amount = \$0.00 Total = \$95.99 001-2-2200-4001 Supplies / Office Supplies \$95.99		
Invoice# 033628 for Purchase Order# 002436 \$42.18 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 107115710 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$42.1800 Each Net Amount = \$42.18 Tax Amount = \$0.00 Total = \$42.18 001-2-2200-4001 Supplies / Office Supplies \$42.18		
Invoice# 033629 for Purchase Order# 002436 \$48.51 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 107042804 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$48.5100 Each Net Amount = \$48.51 Tax Amount = \$0.00 Total = \$48.51 001-2-2200-4001 Supplies / Office Supplies \$48.51		
State Treasurer	1689	\$40,222.00
Invoice# 033713 \$18,496.00 Effective Date: 03/07/2011 Invoice Type: R Vendor Invoice# FI030711EM-0111 Reinstate Fees-January 2011 Judicial Branch Surcharge-January 2011 Education Fund-January 2011 Training Center Fund-January 2011 1.00@ \$18496.0000 Each Net Amount = \$18,496.00 Tax Amount = \$0.00 Total = \$18,496.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$3,275.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$835.00 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$364.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$14,022.00		
Invoice# 033714 \$21,726.00 Effective Date: 03/07/2011 Invoice Type: R Vendor Invoice# FI030711EM-0211 Reinstate Fees-February 2011 Judicial Branch Surcharge-February 2011 Education Fund-February 2011 Training Center Fund-February 2011 1.00@ \$21726.0000 Each Net Amount = \$21,726.00 Tax Amount = \$0.00 Total = \$21,726.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$4,267.50 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$1,137.50 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$419.50 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$15,901.50		
Stores Fund	1256	\$480.00
Invoice# 032459 \$400.00 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# PD021511CS Car Wash Tokens 100.00@ \$4.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 001-2-2120-2135 Service Contracts / Other Service Contracts \$400.00		
Invoice# 032482 \$80.00 Effective Date: 02/23/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# SA021711CP CAR WASH TOKENS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$80.00		
T-Mobile USA, Inc	10321	\$1,121.55
Invoice# 033523 \$1,121.55 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 691011119-0211 Phone-Acct 691011119 1.00@ \$1121.5500 Each Net Amount = \$1,121.55 Tax Amount = \$0.00 Total = \$1,121.55 211-4-4100-2135 Service Contracts / Other Service Contracts \$508.66 506-4-4910-2420 Communications / Telephone \$25.52 001-4-4010-2432 Utilities / Telephone \$587.37		
Tann Electric	25094	\$2,054.04
Invoice# 033592 for Purchase Order# 002668 \$2,054.04 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 10120605 Emergency loan for electrical repairs to mobile. 420 North St. Lot 82. R.Cosby. 02/24/2011 CO #1 increased \$1004.04 to change out electric panel per Margene Swarts. 1.00@ \$2054.0400 Each Net Amount = \$2,054.04 Tax Amount = \$0.00 Total = \$2,054.04 631-6-6610-6412 420NO Property Rehabilitation / Emergency Loans \$2,054.04		
Thyssenkrupp Elevator Corp	10712	\$152.84
Invoice# 033640 \$152.84 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 715420R Service at ITC Building 12/1/10 to 12/31/10 1.00@ \$152.8400 Each Net Amount = \$152.84 Tax Amount = \$0.00 Total = \$152.84 001-2-2110-2367 Other / PSI Building Operation \$152.84		
TOFPI HARRY L	11000 1829	\$52.61
Invoice# 033654 \$52.61 Effective Date: 03/01/2011 Invoice Type: B Vendor Invoice# 000035480 UB CR REFUND-FINALS 000336094 1.00@ \$52.6100 Each Net Amount = \$52.61 Tax Amount = \$0.00 Total = \$52.61 501-0-0000-0311 Suspense \$52.61		
Travel Leaders	15000 150	\$2,300.00
Invoice# 033682 \$2,300.00 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# FI030411EM Sister cities-Hiratsuka 1.00@ \$2300.0000 Each Net Amount = \$2,300.00 Tax Amount = \$0.00 Total = \$2,300.00 206-8-8100-2325 Other / Other Contractual Service \$2,300.00		
Underwriters Laboratories	2301	\$1,520.00

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Vendor Name	Vendor#	Total
Invoice# 032400 for Purchase Order# 002461 \$1,520.00 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 166850 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$1520.0000 Each Net Amount = \$1,520.00 Tax Amount = \$0.00 Total = \$1,520.00 501-7-7510-2335 Other / Water Analysis \$1,520.00		
United Parcel Service	1244	\$29.82
Invoice# 033562 \$29.82 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 0000696939091 Shipping/service charges 1.00@ \$29.8200 Each Net Amount = \$29.82 Tax Amount = \$0.00 Total = \$29.82 504-3-3210-2324 Other / Freight \$9.82 001-1-1065-2324 Other / Freight \$20.00		
US Lime Company - St Clair	13041	\$6,638.21
Invoice# 032616 for Purchase Order# 002417 \$3,212.89 Effective Date: 02/25/2011 Invoice Type: R Vendor Invoice# 128782 Bulk Lime (Pebble <5/8") for Kaw WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3212.8900 Each Net Amount = \$3,212.89 Tax Amount = \$0.00 Total = \$3,212.89 501-7-7220-4008 Supplies / Chemicals \$3,212.89		
Invoice# 032406 for Purchase Order# 002424 \$3,425.32 Effective Date: 02/22/2011 Invoice Type: R Vendor Invoice# 128717 Bulk Lime (Powder <1/8") for Clinton WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3425.3200 Each Net Amount = \$3,425.32 Tax Amount = \$0.00 Total = \$3,425.32 501-7-7210-4008 Supplies / Chemicals \$3,425.32		
Validity Screening Solutions	14736	\$990.00
Invoice# 033637 \$990.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 71233 Dave Wagner; Beth Krishtalka; Mike Lawless; Mark Hegeman 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 001-4-4010-2344 Other / Recruitment \$53.50 211-4-4100-2344 Other / Recruitment \$879.00 501-7-7100-2344 Other / Recruitment \$57.50		
Vanderbilt's #10	3526	\$469.97
Invoice# 032006 for Purchase Order# 002489 \$125.00 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 68325 blanket po for safety shoes through july 2011 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 032007 for Purchase Order# 002489 \$119.99 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# 68442 blanket po for safety shoes through july 2011 chris rodriguez 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$119.99		

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Vendor Name	Vendor#	Total
<p>Invoice# 032327 for Purchase Order# 002508 \$99.99 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 68592 Blanket Purchase Order for annual Steel Toe Boot replacement for operators and maintenance. Goods and or services provided shall not exceed total amount of purchase order. 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$99.99</p> <p>Invoice# 032524 for Purchase Order# 002551 \$124.99 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 68605 safety shoes for jan-june, 2011 For employees 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$62.50 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$62.49</p>		
Verizon Wireless	10326	\$4,785.08
<p>Invoice# 033566 for Purchase Order# 002437 \$4,744.09 Effective Date: 03/02/2011 Invoice Type: R Vendor Invoice# 685790441-0211 Cell Phone Charges 1.00@ \$4744.0900 Each Net Amount = \$4,744.09 Tax Amount = \$0.00 Total = \$4,744.09 001-2-2110-2420 Communications / Telephone \$403.09 001-2-2120-2420 Communications / Telephone \$913.56 001-2-2130-2420 Communications / Telephone \$1,630.77 001-2-2141-2420 Communications / Telephone \$827.71 001-2-2142-2420 Communications / Telephone \$99.42 001-2-2143-2420 Communications / Telephone \$119.79 001-2-2144-2420 Communications / Telephone \$86.65 001-2-2150-2420 Communications / Telephone \$310.81 001-2-2160-2420 Communications / Telephone \$264.14 503-2-2320-2420 Communications / Telephone \$88.15</p> <p>Invoice# 033631 for Purchase Order# 002514 \$40.99 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 585658420-0211 Cell Phone Service for 6 Fire Investigators for 2011 - #2531660299 1.00@ \$40.9900 Each Net Amount = \$40.99 Tax Amount = \$0.00 Total = \$40.99 001-2-2200-2422 Communications / Cellular \$40.99</p>		
Victor L Phillips Co, The	875	\$14.05
<p>Invoice# 032170 for Purchase Order# 002486 \$-491.70 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# CT05094 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$-491.7000 Each Net Amount = \$-491.70 Tax Amount = \$0.00 Total = \$-491.70 504-3-3210-4721 Cost of Sales / Parts \$-491.70</p> <p>Invoice# 032173 for Purchase Order# 002486 \$415.06 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# IT07632 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$415.0600 Each Net Amount = \$415.06 Tax Amount = \$0.00 Total = \$415.06 504-3-3210-4721 Cost of Sales / Parts \$415.06</p> <p>Invoice# 032174 for Purchase Order# 002486 \$90.69 Effective Date: 02/15/2011 Invoice Type: R Vendor Invoice# IT07618 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$90.6900 Each Net Amount = \$90.69 Tax Amount = \$0.00 Total = \$90.69 504-3-3210-4721 Cost of Sales / Parts \$90.69</p>		

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Vendor Name	Vendor#	Total
VISA-UMB Bank	8829	\$77,527.89

Invoice# 033787 \$92.30

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

LINWELD LI-WELDING GAS 1.00@ \$92.3000 Each Net Amount = \$92.30 Tax Amount = \$0.00 Total = \$92.30

502-3-3520-4032 Supplies / Traffic Signal Supplies \$92.30

Invoice# 033788 \$449.10

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

VANDERBILTS NO 10 INC-WINTER HATS FOR CREWS 1.00@ \$449.1000 Each Net Amount = \$449.10 Tax Amount = \$0.00 Total = \$449.10

502-3-3520-4209 Operating Supplies / Other Operating Supplies \$449.10

Invoice# 033789 \$332.96

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

VANDERBILTS NO 10 INC-WINTERGEAR 1.00@ \$332.9600 Each Net Amount = \$332.96 Tax Amount = \$0.00 Total = \$332.96

502-3-3510-4024 Supplies / Wearing Apparel \$332.96

Invoice# 033790 \$112.30

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

PUROZONE-JANITORIAL SUPPLIES 1.00@ \$112.3000 Each Net Amount = \$112.30 Tax Amount = \$0.00 Total = \$112.30

502-3-3510-2132 Service Contracts / Janitorial Service \$112.30

Invoice# 033791 \$88.92

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

PUROZONE-HIROLL 22MIC BLK 1.00@ \$88.9200 Each Net Amount = \$88.92 Tax Amount = \$0.00 Total = \$88.92

502-3-3520-4209 Operating Supplies / Other Operating Supplies \$88.92

Invoice# 033792 \$88.12

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

PUROZONE-CUPS 1.00@ \$88.1200 Each Net Amount = \$88.12 Tax Amount = \$0.00 Total = \$88.12

502-3-3510-4209 Operating Supplies / Other Operating Supplies \$88.12

Invoice# 033793 \$139.44

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

PUROZONE-MULTI TOWELS TRUCK SUPPLIES 1.00@ \$139.4400 Each Net Amount = \$139.44 Tax Amount = \$0.00 Total = \$139.44

502-3-3520-4209 Operating Supplies / Other Operating Supplies \$139.44

Invoice# 033794 \$181.44

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

PUROZONE-WINDOW CLEANER TRUCK SUPPLIES 1.00@ \$181.4400 Each Net Amount = \$181.44 Tax Amount = \$0.00 Total = \$181.44

502-3-3510-4209 Operating Supplies / Other Operating Supplies \$181.44

Invoice# 033795 \$303.70

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# SA021811MA

PUROZONE-HOUSEHOLD WHT 1.00@ \$303.7000 Each Net Amount = \$303.70 Tax Amount = \$0.00 Total = \$303.70

502-3-3520-2132 Service Contracts / Janitorial Service \$303.70

Invoice# 033796 \$49.98

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RA ORSCHELN LAWRENCE 48-EXTENSION CORDS FOR BARN 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 505-3-3910-4012 Supplies / Electrical Supplies \$49.98		
Invoice# 033797 \$140.54 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RA SCHMIDT BUILDERS SUPPLY-MATERIAL FOR REPAIR ON PUMP STATION 1.00@ \$140.5400 Each Net Amount = \$140.54 Tax Amount = \$0.00 Total = \$140.54 505-3-3910-4014 Supplies / Lumber \$140.54		
Invoice# 033798 \$31.49 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RA COLORPORT INC-PAINT FOR PUMP STATION 1.00@ \$31.4900 Each Net Amount = \$31.49 Tax Amount = \$0.00 Total = \$31.49 505-3-3910-4012 Supplies / Electrical Supplies \$31.49		
Invoice# 033799 \$83.78 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA CHARLES D JONES & CO INC-ELECTRICAL SUPPLIES 1.00@ \$83.7800 Each Net Amount = \$83.78 Tax Amount = \$0.00 Total = \$83.78 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$83.78		
Invoice# 033800 \$9.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA CHARLES D JONES & CO INC-AIR FILTERS 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$9.96		
Invoice# 033801 \$8.63 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA WESTERN EXTRALITE - LAWRE-ELECTRICAL SUPPLIES 1.00@ \$8.6300 Each Net Amount = \$8.63 Tax Amount = \$0.00 Total = \$8.63 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$8.63		
Invoice# 033802 \$74.37 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA PATCHEN ELECTRIC & IND-ELECTRIC MOTOR 1.00@ \$74.3700 Each Net Amount = \$74.37 Tax Amount = \$0.00 Total = \$74.37 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$74.37		
Invoice# 033803 \$14.01 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA CHARLES D JONES & CO INC-ELECTRICAL SUPPLIES 1.00@ \$14.0100 Each Net Amount = \$14.01 Tax Amount = \$0.00 Total = \$14.01 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$14.01		
Invoice# 033804 \$126.52 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA 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 FM511 Service Contracts / Other Service Contracts \$126.52		
Invoice# 033805 \$37.32 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.3200 Each Net Amount = \$37.32 Tax Amount = \$0.00 Total = \$37.32 001-3-3040-2135 FM311 Service Contracts / Other Service Contracts \$37.32		

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Vendor Name	Vendor#	Total
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Invoice# 033806 \$35.52
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$35.5200 Each Net Amount = \$35.52 Tax Amount = \$0.00 Total = \$35.52
001-3-3040-2135 FM211 Service Contracts / Other Service Contracts \$35.52

Invoice# 033807 \$80.78
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$80.7800 Each Net Amount = \$80.78 Tax Amount = \$0.00 Total = \$80.78
001-3-3040-2135 FM111 Service Contracts / Other Service Contracts \$80.78

Invoice# 033808 \$32.98
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
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 NHPG11 Service Contracts / Other Service Contracts \$32.98

Invoice# 033809 \$14.04
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
001-3-3040-2135 FMIN11 Service Contracts / Other Service Contracts \$14.04

Invoice# 033810 \$31.46
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$31.4600 Each Net Amount = \$31.46 Tax Amount = \$0.00 Total = \$31.46
001-3-3040-2135 FIRT11 Service Contracts / Other Service Contracts \$31.46

Invoice# 033811 \$408.25
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$408.2500 Each Net Amount = \$408.25 Tax Amount = \$0.00 Total = \$408.25
001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$408.25

Invoice# 033812 \$43.60
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
PATCHEN ELECTRIC & IND-ELECTRIC MOTOR 1.00@ \$43.6000 Each Net Amount = \$43.60 Tax Amount = \$0.00 Total = \$43.60
001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$43.60

Invoice# 033813 \$349.99
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
WESTLAKE HARDWARE-HEATER 1.00@ \$349.9900 Each Net Amount = \$349.99 Tax Amount = \$0.00 Total = \$349.99
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$349.99

Invoice# 033814 \$70.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811SA
PUROZONE-BOILER CHEMICALS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
001-3-3040-4008 FM111 Supplies / Chemicals \$70.00

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Vendor Name	Vendor#	Total
Invoice# 033815 \$8.67 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA THE HOME DEPOT #2211-DISCHARGE GRILL 1.00@ \$8.6700 Each Net Amount = \$8.67 Tax Amount = \$0.00 Total = \$8.67 001-3-3040-2532 NHPG11 R & M / Motor Vehicle Repairs \$8.67		
Invoice# 033816 \$404.59 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA P1 GROUP INC-PLUMBING SERVICE 1.00@ \$404.5900 Each Net Amount = \$404.59 Tax Amount = \$0.00 Total = \$404.59 001-3-3040-2536 SWAN11 R & M / Building Repairs \$404.59		
Invoice# 033817 \$559.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA WESTLAKE HARDWARE-HEATER 1.00@ \$559.9800 Each Net Amount = \$559.98 Tax Amount = \$0.00 Total = \$559.98 001-3-3040-2532 NHPG11 R & M / Motor Vehicle Repairs \$559.98		
Invoice# 033818 \$453.62 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA P1 GROUP INC-PLUMBING SERVICE 1.00@ \$453.6200 Each Net Amount = \$453.62 Tax Amount = \$0.00 Total = \$453.62 001-3-3040-2536 AIR11 R & M / Building Repairs \$453.62		
Invoice# 033819 \$57.28 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES 1.00@ \$57.2800 Each Net Amount = \$57.28 Tax Amount = \$0.00 Total = \$57.28 001-3-3040-2532 NHPG11 R & M / Motor Vehicle Repairs \$57.28		
Invoice# 033820 \$124.48 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA INDEPENDENT ELECTRIC MACH-ELECTRIC MOTOR 1.00@ \$124.4800 Each Net Amount = \$124.48 Tax Amount = \$0.00 Total = \$124.48 001-3-3040-2532 NHPG11 R & M / Motor Vehicle Repairs \$124.48		
Invoice# 033821 \$2.22 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA FERGUSON ENTERPRISES #220-BLACK PIPE CAP 1.00@ \$2.2200 Each Net Amount = \$2.22 Tax Amount = \$0.00 Total = \$2.22 604-3-3400-4209 Operating Supplies / Other \$2.22		
Invoice# 033822 \$138.15 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$138.1500 Each Net Amount = \$138.15 Tax Amount = \$0.00 Total = \$138.15 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$138.15		
Invoice# 033823 \$51.06 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06 001-3-3040-2135 FM411 Service Contracts / Other Service Contracts \$51.06		
Invoice# 033824 \$17.36 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SA 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 STRT11 Service Contracts / Other Service Contracts \$17.36		

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Vendor Name	Vendor#	Total
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Invoice# 033825 \$-124.48

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

INDEPENDENT ELECTRIC MACH-ELECTRIC MOTOR 1.00@ \$-124.4800 Each Net Amount = \$-124.48 Tax Amount = \$0.00 Total = \$-124.48
001-3-3040-2532 NHPG11 R & M / Motor Vehicle Repairs \$-124.48

Invoice# 033826 \$114.25

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

INDEPENDENT ELECTRIC MACH-ELECTRIC MOTOR 1.00@ \$114.2500 Each Net Amount = \$114.25 Tax Amount = \$0.00 Total = \$114.25
001-3-3040-2135 NHPG11 Service Contracts / Other Service Contracts \$114.25

Invoice# 033827 \$2.00

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

CHARLES D JONES & CO INC-ELECTRICAL SUPPLIES 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00
001-3-3040-2135 NHPG11 Service Contracts / Other Service Contracts \$2.00

Invoice# 033828 \$80.73

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$80.7300 Each Net Amount = \$80.73 Tax Amount = \$0.00 Total = \$80.73
001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$80.73

Invoice# 033829 \$213.57

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

PATCHEN ELECTRIC & IND-ELECTRIC MOTOR REPAIR 1.00@ \$213.5700 Each Net Amount = \$213.57 Tax Amount = \$0.00 Total = \$213.57
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$213.57

Invoice# 033830 \$19.14

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

CHARLES D JONES & CO INC-PAINT 1.00@ \$19.1400 Each Net Amount = \$19.14 Tax Amount = \$0.00 Total = \$19.14
001-3-3040-2532 SWAN11 R & M / Motor Vehicle Repairs \$19.14

Invoice# 033831 \$20.42

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

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 SWAN11 Service Contracts / Other Service Contracts \$20.42

Invoice# 033832 \$17.97

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97
001-3-3040-2536 SWAN11 R & M / Building Repairs \$17.97

Invoice# 033833 \$573.33

Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# BM021811SA

CHARLES D JONES & CO INC-TOOLS 1.00@ \$573.3300 Each Net Amount = \$573.33 Tax Amount = \$0.00 Total = \$573.33
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$573.33

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Vendor Name	Vendor#	Total
Invoice# 033834 \$79.63 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JB TROXLER ELECTRONIC LABS-METER CALIBRATION 1.00@ \$79.6300 Each Net Amount = \$79.63 Tax Amount = \$0.00 Total = \$79.63 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$79.63		
Invoice# 033835 \$314.78 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811DB KC BOBCAT-CUTTING EDGE 1.00@ \$314.7800 Each Net Amount = \$314.78 Tax Amount = \$0.00 Total = \$314.78 001-3-3000-2531 R & M / Machinery & Equipment \$314.78		
Invoice# 033836 \$26.23 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811TB VERIZON WRLS M0075-01-CASE PROTECTIVE COVER 1.00@ \$26.2300 Each Net Amount = \$26.23 Tax Amount = \$0.00 Total = \$26.23 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$26.23		
Invoice# 033837 \$47.38 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SB PEPPERJAX GRILL-LUNCH FOR SNOW REMOVAL 1.00@ \$47.3800 Each Net Amount = \$47.38 Tax Amount = \$0.00 Total = \$47.38 001-3-3040-2536 MISC11 R & M / Building Repairs \$47.38		
Invoice# 033838 \$155.49 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SB STAPLESCONTRACTCOMMERCIAL-JANITORIAL SUPPLES 1.00@ \$155.4900 Each Net Amount = \$155.49 Tax Amount = \$0.00 Total = \$155.49 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$155.49		
Invoice# 033839 \$508.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811SB MINNESOTA ELEVATOR INC-ELEVATOR REPAIRS 1.00@ \$508.8000 Each Net Amount = \$508.80 Tax Amount = \$0.00 Total = \$508.80 503-3-2330-2536 R & M / Building Repairs \$508.80		
Invoice# 033840 \$50.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811MB ASFPM MADISON WI-CFM CERTIFICATION 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-2037 Educational / Other Educational Expense \$50.00		
Invoice# 033841 \$64.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811MB BORDERS BKS&MU01002039-WORD 2007 BOOKS 1.00@ \$64.9800 Each Net Amount = \$64.98 Tax Amount = \$0.00 Total = \$64.98 505-3-3910-4044 Supplies / Books \$64.98		
Invoice# 033842 \$107.63 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811MB KANSAS.GOV KANPAY-DAM SAFETY CONFERENCE 1.00@ \$107.6300 Each Net Amount = \$107.63 Tax Amount = \$0.00 Total = \$107.63 505-3-3910-2020 Travel / Vehicle Allowance \$107.63		
Invoice# 033843 \$8.35 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811AB SCOTCH FABRIC CARE #2-JEAN ALTERATIONS 1.00@ \$8.3500 Each Net Amount = \$8.35 Tax Amount = \$0.00 Total = \$8.35 502-3-3510-4024 Supplies / Wearing Apparel \$8.35		

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Invoice# 033844 \$940.47
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# SA021811SB

CONNEY SAFETY-SAFETY GLOVES 1.00@ \$940.4700 Each Net Amount = \$940.47 Tax Amount = \$0.00 Total = \$940.47
502-3-3510-4209 Operating Supplies / Other Operating Supplies \$940.47

Invoice# 033845 \$495.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

FOLEY EQUIPMENT 20-CAT SOFTWARE 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00
504-3-3210-4004 Supplies / Software \$495.00

Invoice# 033846 \$47.63
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

LINWELD LI-OXYGEN & ACETYLENE CYLINDERS 1.00@ \$47.6300 Each Net Amount = \$47.63 Tax Amount = \$0.00 Total = \$47.63
504-3-3210-2370 Other / Equipment Rental \$47.63

Invoice# 033847 \$72.48
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

LINWELD LI-WELDING CYLINDER RENTAL 1.00@ \$72.4800 Each Net Amount = \$72.48 Tax Amount = \$0.00 Total = \$72.48
504-3-3210-2370 Other / Equipment Rental \$72.48

Invoice# 033848 \$15.85
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

THE UPS STORE #5941-FREIGHT RETURN HOOKS AND CABLES 1.00@ \$15.8500 Each Net Amount = \$15.85 Tax Amount = \$0.00 Total = \$15.85
504-3-3210-2324 Other / Freight \$15.85

Invoice# 033849 \$260.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

ASA-REG. FEE TERRY EATON VISION CLASSES 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00
504-3-3210-2030 Educational / Conferences & Seminars \$260.00

Invoice# 033850 \$520.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

ASA-JONES & NORDHUS REG. FEES VISION 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00
504-3-3210-2030 Educational / Conferences & Seminars \$520.00

Invoice# 033851 \$228.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

TELTEK USA INC-DEPT. 3000 TEMP GAUGES 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00
504-3-3210-4721 Cost of Sales / Parts \$228.00

Invoice# 033852 \$780.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811BC

ASA-HOUBLE WINKLMEIER HAYS REG. FEES 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00
504-3-3210-2030 Educational / Conferences & Seminars \$780.00

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Vendor Name	Vendor#	Total
Invoice# 033853 \$230.75 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC AUSTIN HARDWARE RAYTWN-UNIT 691 PADDLE HANDLE 1.00@ \$230.7500 Each Net Amount = \$230.75 Tax Amount = \$0.00 Total = \$230.75 504-3-3210-4721 Cost of Sales / Parts \$230.75		
Invoice# 033854 \$290.88 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC SWAN ENGINEERING & SUPPLY-FITTINGS FOR STOCK 1.00@ \$290.8800 Each Net Amount = \$290.88 Tax Amount = \$0.00 Total = \$290.88 504-3-3210-4721 Cost of Sales / Parts \$290.88		
Invoice# 033855 \$59.42 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC OLATHE TRACTOR & EQUIPMEN-UNIT 233 BUCKET TOOTH RETAINER 1.00@ \$59.4200 Each Net Amount = \$59.42 Tax Amount = \$0.00 Total = \$59.42 504-3-3210-4721 Cost of Sales / Parts \$59.42		
Invoice# 033856 \$279.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC BROYLES INC.-LINE DECTECTOR TEST FOR FUEL STATIO 1.00@ \$279.5000 Each Net Amount = \$279.50 Tax Amount = \$0.00 Total = \$279.50 504-3-3210-2550 R & M / Commercial Repairs \$279.50		
Invoice# 033857 \$442.85 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC FORCE AMERICA DISTRIB LLC-SPREADER VALVE 1.00@ \$442.8500 Each Net Amount = \$442.85 Tax Amount = \$0.00 Total = \$442.85 504-3-3210-4721 Cost of Sales / Parts \$442.85		
Invoice# 033858 \$23.29 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC FORCE AMERICA DISTRIB LLC-RETURN LINE CHECK VALVE 1.00@ \$23.2900 Each Net Amount = \$23.29 Tax Amount = \$0.00 Total = \$23.29 504-3-3210-4721 Cost of Sales / Parts \$23.29		
Invoice# 033859 \$396.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC OLATHE TRACTOR & EQUIPMEN-UNIT 232 RUBBER PAD 1.00@ \$396.0000 Each Net Amount = \$396.00 Tax Amount = \$0.00 Total = \$396.00 504-3-3210-4721 Cost of Sales / Parts \$396.00		
Invoice# 033860 \$656.78 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811BC FORCE AMERICA DISTRIB LLC-UNIT 577 POWER UNIT W/TANK 1.00@ \$656.7800 Each Net Amount = \$656.78 Tax Amount = \$0.00 Total = \$656.78 504-3-3210-4721 Cost of Sales / Parts \$656.78		
Invoice# 033861 \$91.32 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811MC WW GRAINGER-ELEVATOR SIGN & COVER FOR FIRE DEVI 1.00@ \$91.3200 Each Net Amount = \$91.32 Tax Amount = \$0.00 Total = \$91.32 001-3-3040-2536 NHPG11 R & M / Building Repairs \$91.32		

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Vendor Name	Vendor#	Total
Invoice# 033862 \$80.32 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811MC FLEETWOOD MOWER & RENT-REPAIR LEAF BLOWER 1.00@ \$80.3200 Each Net Amount = \$80.32 Tax Amount = \$0.00 Total = \$80.32 001-3-3040-2531 NHPG11 R & M / Machinery & Equipment \$80.32		
Invoice# 033863 \$164.68 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811MC WESTERN EXTRALITE - LAWRE-LIGHTS BULBS FOR PARKING GARAGE 1.00@ \$164.6800 Each Net Amount = \$164.68 Tax Amount = \$0.00 Total = \$164.68 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$164.68		
Invoice# 033864 \$105.43 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811MC WESTLAKE HARDWARE-TOOLS FOR PARKING GARAGE 1.00@ \$105.4300 Each Net Amount = \$105.43 Tax Amount = \$0.00 Total = \$105.43 001-3-3040-4020 NHPG11 Supplies / Tools \$105.43		
Invoice# 033865 \$50.75 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811MC WESTLAKE HARDWARE-TOOLS FOR PARKING GARAGE 1.00@ \$50.7500 Each Net Amount = \$50.75 Tax Amount = \$0.00 Total = \$50.75 001-3-3040-4020 NHPG11 Supplies / Tools \$50.75		
Invoice# 033866 \$60.22 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811MC FASTENAL COMPANY01-BOLTS & NUTS FOR SUMP PUMP 1.00@ \$60.2200 Each Net Amount = \$60.22 Tax Amount = \$0.00 Total = \$60.22 001-3-3040-2536 NHPG11 R & M / Building Repairs \$60.22		
Invoice# 033867 \$120.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811SC U OF MO EXTEN-CONTINU ED-TRAINING COURSE - SALADIN 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2200-2037 Educational / Other Educational Expense \$120.00		
Invoice# 033868 \$4.77 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811SC OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$4.7700 Each Net Amount = \$4.77 Tax Amount = \$0.00 Total = \$4.77 001-2-2200-4001 Supplies / Office Supplies \$4.77		
Invoice# 033869 \$2.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811DC TOPEKA_PARKING-WATER OFFICE MEETING 1.00@ \$2.5000 Each Net Amount = \$2.50 Tax Amount = \$0.00 Total = \$2.50 501-1-1069-2030 Educational / Conferences & Seminars \$2.50		
Invoice# 033870 \$210.09 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC KENNEDY GLASS-UNIT 019 WINDSHIELD 1.00@ \$210.0900 Each Net Amount = \$210.09 Tax Amount = \$0.00 Total = \$210.09 504-3-3210-2550 R & M / Commercial Repairs \$210.09		

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Vendor Name	Vendor#	Total
Invoice# 033871 \$60.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC D & D TIRE INC-UNIT 346 24 O-RINGS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-4721 Cost of Sales / Parts \$60.00		
Invoice# 033872 \$857.63 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC BRYANT COLLISION REPAIR-UNIT 658 COMMERCIAL REPAIR 1.00@ \$857.6300 Each Net Amount = \$857.63 Tax Amount = \$0.00 Total = \$857.63 504-3-3210-2550 R & M / Commercial Repairs \$857.63		
Invoice# 033873 \$42.69 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC FASTENAL COMPANY01-UNIT 547 THREADED ROD 1.00@ \$42.6900 Each Net Amount = \$42.69 Tax Amount = \$0.00 Total = \$42.69 504-3-3210-4721 Cost of Sales / Parts \$42.69		
Invoice# 033874 \$25.02 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC WAL-MART #0484-CLEANING SUPPLIES FOR CMG 1.00@ \$25.0200 Each Net Amount = \$25.02 Tax Amount = \$0.00 Total = \$25.02 504-3-3210-4013 Supplies / Janitorial Supplies \$25.02		
Invoice# 033875 \$23.84 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC COTTINS HARDWARE & REN-DEPT. 2120 QUIK LINKS 1.00@ \$23.8400 Each Net Amount = \$23.84 Tax Amount = \$0.00 Total = \$23.84 504-3-3210-4721 Cost of Sales / Parts \$23.84		
Invoice# 033876 \$804.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC PATCHEN ELECTRIC & IND-MOTOR ELECTRIC 1.00@ \$804.0000 Each Net Amount = \$804.00 Tax Amount = \$0.00 Total = \$804.00 504-3-3210-4721 Cost of Sales / Parts \$804.00		
Invoice# 033877 \$206.76 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC SEARS ROEBUCK 2182-TERRY CRON TOOL ALLOWANCE 1.00@ \$206.7600 Each Net Amount = \$206.76 Tax Amount = \$0.00 Total = \$206.76 504-3-3210-4020 Supplies / Tools \$206.76		
Invoice# 033878 \$79.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC ADVANCE AUTO PARTS #1728-UNIT 675 BACK UP CAMERA 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# 033879 \$44.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC TECH SUPPLY LENEXA-TERRY CRON TOOL ALLOWANCE 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 504-3-3210-4020 Supplies / Tools \$44.95		
Invoice# 033880 \$149.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811TC TECH SUPPLY LENEXA-TIM MERCHANT TOOL ALLOWANCE 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 504-3-3210-4020 Supplies / Tools \$149.00		

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Invoice# 033881 \$7.99
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811TC
COTTINS HARDWARE & REN-FLOOR DRY FOR CMG 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99
504-3-3210-4033 Supplies / Other Consumable Supplies \$7.99

Invoice# 033882 \$74.75
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811TC
MOBILE LOCKSMITH-UNIT 739 KEYS 1.00@ \$74.7500 Each Net Amount = \$74.75 Tax Amount = \$0.00 Total = \$74.75
504-3-3210-4721 Cost of Sales / Parts \$74.75

Invoice# 033883 \$63.78
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811TC
DC TOOL & SUPPLY-TERRY CRON TOOL ALLOWANCE 1.00@ \$63.7800 Each Net Amount = \$63.78 Tax Amount = \$0.00 Total = \$63.78
504-3-3210-4020 Supplies / Tools \$63.78

Invoice# 033884 \$39.13
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811TC
DILLONS #0043-CONSUMABLES FOR CMG 1.00@ \$39.1300 Each Net Amount = \$39.13 Tax Amount = \$0.00 Total = \$39.13
504-3-3210-4033 Supplies / Other Consumable Supplies \$39.13

Invoice# 033885 \$56.75
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811BD
THE HOME DEPOT #2211-STATON SUPPLIES 1.00@ \$56.7500 Each Net Amount = \$56.75 Tax Amount = \$0.00 Total = \$56.75
001-2-2200-2536 R & M / Building Repairs \$56.75

Invoice# 033886 \$269.99
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$269.9900 Each Net Amount = \$269.99 Tax Amount = \$0.00 Total = \$269.99
504-3-3210-4020 Supplies / Tools \$269.99

Invoice# 033887 \$65.99
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
DC TOOL & SUPPLY-SHOP TOOLS 1.00@ \$65.9900 Each Net Amount = \$65.99 Tax Amount = \$0.00 Total = \$65.99
504-3-3210-4029 Supplies / Expend. Shop Equipment \$65.99

Invoice# 033888 \$815.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
UNIQUE TRUCK EQUIP-SHOP TOOL PURCHASE 1.00@ \$815.0000 Each Net Amount = \$815.00 Tax Amount = \$0.00 Total = \$815.00
504-3-3210-4029 Supplies / Expend. Shop Equipment \$815.00

Invoice# 033889 \$59.46
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
SAF-T-GLOVE INC-GLOVES 1.00@ \$59.4600 Each Net Amount = \$59.46 Tax Amount = \$0.00 Total = \$59.46
504-3-3210-4024 Supplies / Wearing Apparel \$59.46

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Vendor Name	Vendor#	Total
Invoice# 033890 \$21.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 504-3-3210-4020 Supplies / Tools \$21.99		
Invoice# 033891 \$101.11 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD W W GRAINGER 916-SHOP SUPPLIES 1.00@ \$101.1100 Each Net Amount = \$101.11 Tax Amount = \$0.00 Total = \$101.11 504-3-3210-4033 Supplies / Other Consumable Supplies \$101.11		
Invoice# 033892 \$139.91 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD CONRAD FIRE EQUIPMENT-PARTS FOR UNIT 627 1.00@ \$139.9100 Each Net Amount = \$139.91 Tax Amount = \$0.00 Total = \$139.91 504-3-3210-4721 Cost of Sales / Parts \$139.91		
Invoice# 033893 \$177.16 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD BERNARD HUSS SNAP ON-EMPLOYEE TOOL PURCHASE 1.00@ \$177.1600 Each Net Amount = \$177.16 Tax Amount = \$0.00 Total = \$177.16 504-3-3210-4020 Supplies / Tools \$177.16		
Invoice# 033894 \$100.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD BERNARD HUSS SNAP ON-EMPLOYEE TOOL PURCHASE 1.00@ \$100.9300 Each Net Amount = \$100.93 Tax Amount = \$0.00 Total = \$100.93 504-3-3210-4020 Supplies / Tools \$100.93		
Invoice# 033895 \$65.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD HILLCREST WRECKER/GARAGE-TOWED UNIT 739 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2550 R & M / Commercial Repairs \$65.00		
Invoice# 033896 \$52.42 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD RC *RICOH CORP-COPY MACHINE CONTRACT 1.00@ \$52.4200 Each Net Amount = \$52.42 Tax Amount = \$0.00 Total = \$52.42 504-3-3210-2130 Service Contracts / Office Equip \$52.42		
Invoice# 033897 \$102.38 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD RC *RICOH CORP-COPY MACHINE CONTRACT 1.00@ \$102.3800 Each Net Amount = \$102.38 Tax Amount = \$0.00 Total = \$102.38 504-3-3210-2130 Service Contracts / Office Equip \$102.38		
Invoice# 033898 \$363.75 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD NETWORK TOOL WAREHOUSE-SHOP TOOL PURCHASE 1.00@ \$363.7500 Each Net Amount = \$363.75 Tax Amount = \$0.00 Total = \$363.75 504-3-3210-4029 Supplies / Expend. Shop Equipment \$363.75		
Invoice# 033899 \$106.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JD DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$106.9800 Each Net Amount = \$106.98 Tax Amount = \$0.00 Total = \$106.98 504-3-3210-4020 Supplies / Tools \$106.98		

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Vendor Name	Vendor#	Total
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Invoice# 033900 \$63.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00
504-3-3210-4020 Supplies / Tools \$63.00

Invoice# 033901 \$17.49
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$17.4900 Each Net Amount = \$17.49 Tax Amount = \$0.00 Total = \$17.49
504-3-3210-4020 Supplies / Tools \$17.49

Invoice# 033902 \$104.99
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$104.9900 Each Net Amount = \$104.99 Tax Amount = \$0.00 Total = \$104.99
504-3-3210-4020 Supplies / Tools \$104.99

Invoice# 033903 \$129.97
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$129.9700 Each Net Amount = \$129.97 Tax Amount = \$0.00 Total = \$129.97
504-3-3210-4020 Supplies / Tools \$129.97

Invoice# 033904 \$70.68
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
LINWELD LI-WELDING CYLINDER RENTAL 1.00@ \$70.6800 Each Net Amount = \$70.68 Tax Amount = \$0.00 Total = \$70.68
504-3-3210-2370 Other / Equipment Rental \$70.68

Invoice# 033905 \$777.25
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JD
HI TECH ANTIFREEZE RECYCL-ANTIFREEZE PURCHASE FOR CMG 1.00@ \$777.2500 Each Net Amount = \$777.25 Tax Amount = \$0.00 Total = \$777.25
504-3-3210-4721 Cost of Sales / Parts \$777.25

Invoice# 033906 \$47.96
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811SD
ORSCHERN LAWRENCE 48-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# 033907 \$32.44
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811SD
RADIOHACK COR00185280-RADIO REPAIRS 1.00@ \$32.4400 Each Net Amount = \$32.44 Tax Amount = \$0.00 Total = \$32.44
001-2-2200-2534 R & M / Radio Maintenance \$32.44

Invoice# 033908 \$15.98
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CI021811JD
DILLONS #0043-REFRESHMENTS FOR MEETINGS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98
001-1-1020-2040 Public Relations / Receptions & Meals \$15.98

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Vendor Name	Vendor#	Total
Invoice# 033909 \$36.12 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811JD DILLONS #0043-REFRESHMENTS FOR MEETINGS 1.00@ \$36.1200 Each Net Amount = \$36.12 Tax Amount = \$0.00 Total = \$36.12 001-1-1020-2040 Public Relations / Receptions & Meals \$36.12		
Invoice# 033910 \$69.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811JD 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# 033911 \$2.39 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811JD DILLONS #0043-ICE FOR POLICE CHIEF RECEPTION 1.00@ \$2.3900 Each Net Amount = \$2.39 Tax Amount = \$0.00 Total = \$2.39 001-1-1020-2040 Public Relations / Receptions & Meals \$2.39		
Invoice# 033912 \$15.97 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE WESTLAKE HARDWARE-GLUE PENS 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97 501-1-1069-4001 Supplies / Office Supplies \$15.97		
Invoice# 033913 \$119.92 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE WESTLAKE HARDWARE-YAK TRACKS 1.00@ \$119.9200 Each Net Amount = \$119.92 Tax Amount = \$0.00 Total = \$119.92 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$119.92		
Invoice# 033914 \$40.22 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE WALGREENS #3055-KLEENX 1.00@ \$40.2200 Each Net Amount = \$40.22 Tax Amount = \$0.00 Total = \$40.22 501-1-1069-4001 Supplies / Office Supplies \$40.22		
Invoice# 033915 \$204.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE HEETCO-PROPANE HOSE & PROPANE 1.00@ \$204.8000 Each Net Amount = \$204.80 Tax Amount = \$0.00 Total = \$204.80 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$204.80		
Invoice# 033916 \$149.30 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE HEETCO-PROPANE HOSE & PROPANE 1.00@ \$149.3000 Each Net Amount = \$149.30 Tax Amount = \$0.00 Total = \$149.30 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$149.30		
Invoice# 033917 \$18.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE HEETCO-PROPANE 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$18.50		
Invoice# 033918 \$15.40 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE HEETCO-COUPPLERS 1.00@ \$15.4000 Each Net Amount = \$15.40 Tax Amount = \$0.00 Total = \$15.40 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$15.40		

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Vendor Name	Vendor#	Total
Invoice# 033919 \$23.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# UB021811GE WESTLAKE HARDWARE-FLASHLITES 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$23.96		
Invoice# 033920 \$273.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811DE SOUTHWESTAIR5262150916013-FLIGHT BOSTON APA CONF -MCCULLOUGH 1.00@ \$273.8000 Each Net Amount = \$273.80 Tax Amount = \$0.00 Total = \$273.80 001-1-1030-2030 Educational / Conferences & Seminars \$273.80		
Invoice# 033921 \$273.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811DE SOUTHWESTAIR5262150916014-FLIGHT BOSTON APA CONF - B LIESE 1.00@ \$273.8000 Each Net Amount = \$273.80 Tax Amount = \$0.00 Total = \$273.80 001-1-1030-2030 Educational / Conferences & Seminars \$273.80		
Invoice# 033922 \$273.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811DE SOUTHWESTAIR5262150916015-FLIGHT BOSTON APA CONF -B CULVER 1.00@ \$273.8000 Each Net Amount = \$273.80 Tax Amount = \$0.00 Total = \$273.80 001-1-1030-2030 Educational / Conferences & Seminars \$273.80		
Invoice# 033923 \$42.85 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811DE Amazon.com-PLANNING BOOK FOR LYNNE ZOLLNER 1.00@ \$42.8500 Each Net Amount = \$42.85 Tax Amount = \$0.00 Total = \$42.85 001-1-1030-4044 Supplies / Books \$42.85		
Invoice# 033924 \$40.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811DE THE VEGA GROUP LLC-BOSTON APA CONF TOUR -S MCCULLOUGH 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-1-1030-2030 Educational / Conferences & Seminars \$40.00		
Invoice# 033925 \$194.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811NF ROYAL METAL-STEEL SUPPLY 1.00@ \$194.0000 Each Net Amount = \$194.00 Tax Amount = \$0.00 Total = \$194.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$194.00		
Invoice# 033926 \$118.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF COPY CO-PRINTING EAGLES DAY BROCHURES 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00 502-3-3530-2120 Printing & Publications / Printing \$118.00		
Invoice# 033927 \$10.87 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF STAPLESCONTRACTCOMMERCIAL-24 BROOM FOR WAREHOUSE 1.00@ \$10.8700 Each Net Amount = \$10.87 Tax Amount = \$0.00 Total = \$10.87 502-3-3530-4001 FIBR11 Supplies / Office Supplies \$10.87		

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Vendor Name	Vendor#	Total
Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF STAPLESCONTRACTCOMMERCIAL-PAPER TOWELS FOR OFFICE 1.00@ \$168.1000 Each Net Amount = \$168.10 Tax Amount = \$0.00 Total = \$168.10 502-3-3530-4013 Supplies / Janitorial Supplies \$168.10		
Invoice# 033929 \$89.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF WOODS END LABORATORIES-SOLVITA COMPOST REFILL KIT FOR TEST 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 502-3-3530-2378 YWR11 Other / Yard Waste Processing \$89.00		
Invoice# 033930 \$69.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF STAPLESCONTRACTCOMMERCIAL-FACIAL TISSUES FOR OFFICE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 502-3-3530-4013 Supplies / Janitorial Supplies \$69.00		
Invoice# 033931 \$27.11 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$27.1100 Each Net Amount = \$27.11 Tax Amount = \$0.00 Total = \$27.11 502-3-3530-4001 Supplies / Office Supplies \$27.11		
Invoice# 033932 \$2.53 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$2.5300 Each Net Amount = \$2.53 Tax Amount = \$0.00 Total = \$2.53 502-3-3530-4001 Supplies / Office Supplies \$2.53		
Invoice# 033933 \$1.44 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$1.4400 Each Net Amount = \$1.44 Tax Amount = \$0.00 Total = \$1.44 502-3-3530-4001 Supplies / Office Supplies \$1.44		
Invoice# 033934 \$12.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811CF UPS (800) 811-1648-SHIPPING COMPOST SAMPLE 1.00@ \$12.9300 Each Net Amount = \$12.93 Tax Amount = \$0.00 Total = \$12.93 502-3-3530-2378 YWR11 Other / Yard Waste Processing \$12.93		
Invoice# 033935 \$39.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811MG ISTOCK *INTERNATIONAL-GRAPHICS FOR ED ANNUAL REPORT 1.00@ \$39.5000 Each Net Amount = \$39.50 Tax Amount = \$0.00 Total = \$39.50 001-1-1025-2120 Printing & Publications / Printing \$39.50		
Invoice# 033936 \$185.10 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811MG HOBBY-LOBBY #0026-MATERIALS FOR TAKE CHARGE CHALLENGE 1.00@ \$185.1000 Each Net Amount = \$185.10 Tax Amount = \$0.00 Total = \$185.10 611-1-1020-2325 Other / Other Contractual Service \$185.10		

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Vendor Name	Vendor#	Total
Invoice# 033937 \$236.55 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811MG WHEAT STATE PIZZA-FOOD FOR TCC KICK OFF 1.00@ \$236.5500 Each Net Amount = \$236.55 Tax Amount = \$0.00 Total = \$236.55 611-1-1020-2325 Other / Other Contractual Service \$236.55		
Invoice# 033938 \$166.65 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811MG WHEAT STATE PIZZA-FOOD FOR TCC KICK OFF 1.00@ \$166.6500 Each Net Amount = \$166.65 Tax Amount = \$0.00 Total = \$166.65 611-1-1020-2325 Other / Other Contractual Service \$166.65		
Invoice# 033939 \$191.65 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811MG WHEAT STATE PIZZA-FOOD FOR TCC KICK OFF 1.00@ \$191.6500 Each Net Amount = \$191.65 Tax Amount = \$0.00 Total = \$191.65 611-1-1020-2325 Other / Other Contractual Service \$191.65		
Invoice# 033940 \$110.40 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811MG KANSAS SAMPLER-GIFT FOR LPD CANDIDATES 1.00@ \$110.4000 Each Net Amount = \$110.40 Tax Amount = \$0.00 Total = \$110.40 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$110.40		
Invoice# 033941 \$29.07 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JH SCHMIDT BUILDERS SUPPLY-PRIMER PAINT FOR PUMP STATION 1.00@ \$29.0700 Each Net Amount = \$29.07 Tax Amount = \$0.00 Total = \$29.07 505-3-3910-4014 Supplies / Lumber \$29.07		
Invoice# 033942 \$34.87 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811TH SYX*TIGERDIRECT.COM-SERIAL-USB CABLES 1.00@ \$34.8700 Each Net Amount = \$34.87 Tax Amount = \$0.00 Total = \$34.87 001-3-3020-4203 Operating Supplies / Equipment <\$5000 \$34.87		
Invoice# 033943 \$67.27 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811TH WWW.NEWEGG.COM-HD FOR FIREMED BACKUPS 1.00@ \$67.2700 Each Net Amount = \$67.27 Tax Amount = \$0.00 Total = \$67.27 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$67.27		
Invoice# 033944 \$32.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811TH WWW.NEWEGG.COM-1GB RAM UPGRADE 1.00@ \$32.9900 Each Net Amount = \$32.99 Tax Amount = \$0.00 Total = \$32.99 504-3-3210-4206 Operating Supplies / Computer Equip < \$5000 \$32.99		
Invoice# 033945 \$148.44 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811TH NAPA STORE 4141328-HEADLIGHT AND HALOGEN LAMP 1.00@ \$148.4400 Each Net Amount = \$148.44 Tax Amount = \$0.00 Total = \$148.44 001-3-3000-2532 R & M / Motor Vehicle Repairs \$148.44		
Invoice# 033946 \$21.56 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811TH OREILLY AUTO 00001404-HALOGEN HEAD LIGHT 1.00@ \$21.5600 Each Net Amount = \$21.56 Tax Amount = \$0.00 Total = \$21.56 001-3-3000-2532 R & M / Motor Vehicle Repairs \$21.56		

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Vendor Name	Vendor#	Total
Invoice# 033947 \$82.66 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811CH STAPLESCONTRACTCOMMERCIAL-CD CASES;TONER CTRG (ALLEN ROGERS) 1.00@ \$82.6600 Each Net Amount = \$82.66 Tax Amount = \$0.00 Total = \$82.66 505-3-3910-4001 Supplies / Office Supplies \$82.66		
Invoice# 033948 \$9.37 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811CH STAPLESCONTRACTCOMMERCIAL-FOLDERS 1.00@ \$9.3700 Each Net Amount = \$9.37 Tax Amount = \$0.00 Total = \$9.37 001-3-3010-4001 Supplies / Office Supplies \$9.37		
Invoice# 033949 \$245.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811CH PAYPAL *MISSOURIKAN-CONCRETE PAVEMENT CONFERENCE(SLASH) 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 001-3-3010-2030 Educational / Conferences & Seminars \$245.00		
Invoice# 033950 \$9.67 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# NR021811TH HY VEE 1377-ORIENTATION SNACKS 1.00@ \$9.6700 Each Net Amount = \$9.67 Tax Amount = \$0.00 Total = \$9.67 631-6-6410-2040 Public Relations / Receptions & Meals \$9.67		
Invoice# 033951 \$205.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# NR021811TH NATIONALENV-HEALTHY HOME TESTING 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 631-6-6610-2030 Educational / Conferences & Seminars \$205.00		
Invoice# 033952 \$31.64 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JH KWIK SHOP #0712 Q79-FUEL DURING TRAVEL 1.00@ \$31.6400 Each Net Amount = \$31.64 Tax Amount = \$0.00 Total = \$31.64 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$31.64		
Invoice# 033953 \$20.97 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811TH DILLONS #0070-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 033954 \$29.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811TH WESTLAKE HARDWARE-SNOW SHOVEL FOR HHW 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$29.99		
Invoice# 033955 \$133.57 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811TH FISHER SCI HUS-HHW SUPPLIES - GLOVES & GLASS JARS 1.00@ \$133.5700 Each Net Amount = \$133.57 Tax Amount = \$0.00 Total = \$133.57 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$133.57		

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Invoice# 033956 \$15.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811TH FISHER SCI HUS-HHW SUPPLIES - GLOVES 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$15.99		
Invoice# 033957 \$53.81 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811TH FISHER SCI HUS-HHW SUPPLIES - THIEF DRUM GLASS 1.00@ \$53.8100 Each Net Amount = \$53.81 Tax Amount = \$0.00 Total = \$53.81 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$53.81		
Invoice# 033958 \$42.39 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811BH CABELAS.COM*204733994-EQUIPMENT FOR RESCUE 5 1.00@ \$42.3900 Each Net Amount = \$42.39 Tax Amount = \$0.00 Total = \$42.39 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$42.39		
Invoice# 033959 \$168.58 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811BH ANDAX INDUSTRIES LLC-STATION SUPPLIES 1.00@ \$168.5800 Each Net Amount = \$168.58 Tax Amount = \$0.00 Total = \$168.58 001-2-2200-2536 R & M / Building Repairs \$168.58		
Invoice# 033960 \$12.70 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811BH USPS 1950169552207062-RETURN NOZZLES 1.00@ \$12.7000 Each Net Amount = \$12.70 Tax Amount = \$0.00 Total = \$12.70 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$12.70		
Invoice# 033961 \$63.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811BH RESCUE SOURCE INTERNET-EQUIPMENT FOR RESCUE 5 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$63.00		
Invoice# 033962 \$-11.47 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811BH ANDAX INDUSTRIES LLC-TAX REFUND 1.00@ \$-11.4700 Each Net Amount = \$-11.47 Tax Amount = \$0.00 Total = \$-11.47 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$-11.47		
Invoice# 033963 \$28.35 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811AJ WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$28.3500 Each Net Amount = \$28.35 Tax Amount = \$0.00 Total = \$28.35 001-2-2200-2536 R & M / Building Repairs \$28.35		
Invoice# 033964 \$93.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# NR021811AJ INTL CODE COUNCIL INC-IBC CODE BOOK 1.00@ \$93.0000 Each Net Amount = \$93.00 Tax Amount = \$0.00 Total = \$93.00 001-1-1034-4044 Supplies / Books \$93.00		
Invoice# 033965 \$10.65 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811PK WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$10.6500 Each Net Amount = \$10.65 Tax Amount = \$0.00 Total = \$10.65 001-2-2200-2536 R & M / Building Repairs \$10.65		

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Vendor Name	Vendor#	Total
Invoice# 033966 \$180.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JK VUE*PROMISS TEST CNTRS-FIRE INSPECTOR CERT EXAM 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2200-2037 Educational / Other Educational Expense \$180.00		
Invoice# 033967 \$69.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811CK COMPUTERPREP-FIRE INSPECTOR 1 PRACTICE COURSE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 001-2-2200-2037 Educational / Other Educational Expense \$69.00		
Invoice# 033968 \$140.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811CK KS CH ASSOC OF ARSON-STATE ARSON MEMBERSHIP- 7 MEMBERS 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 001-2-2200-2031 Educational / Dues & Subscriptions \$140.00		
Invoice# 033969 \$97.68 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811CK RAMADA-LODGING AT CONF. DURING BLIZZARD 1.00@ \$97.6800 Each Net Amount = \$97.68 Tax Amount = \$0.00 Total = \$97.68 001-2-2200-2023 Travel / Meals & Lodging \$97.68		
Invoice# 033970 \$11.61 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811DK FEDEX 873607069505-SHIPING FOR PAGER 1.00@ \$11.6100 Each Net Amount = \$11.61 Tax Amount = \$0.00 Total = \$11.61 505-3-3910-4001 Supplies / Office Supplies \$11.61		
Invoice# 033971 \$127.44 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FI021811AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$127.4400 Each Net Amount = \$127.44 Tax Amount = \$0.00 Total = \$127.44 501-1-1069-4001 Supplies / Office Supplies \$127.44		
Invoice# 033972 \$82.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FI021811AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$82.8000 Each Net Amount = \$82.80 Tax Amount = \$0.00 Total = \$82.80 001-1-1060-4001 Supplies / Office Supplies \$82.80		
Invoice# 033973 \$-18.42 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FI021811AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES RETURN 1.00@ \$-18.4200 Each Net Amount = \$-18.42 Tax Amount = \$0.00 Total = \$-18.42 501-1-1069-4001 Supplies / Office Supplies \$-18.42		
Invoice# 033974 \$11.72 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811CL THE HOME DEPOT #2211-MISCELLANEOUS SUPPLIES 1.00@ \$11.7200 Each Net Amount = \$11.72 Tax Amount = \$0.00 Total = \$11.72 001-3-3020-4507 Construction Materials / Signs & Sign Material \$11.72		

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Vendor Name	Vendor#	Total
Invoice# 033975 \$182.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811CL PAYPAL *INTERNATION-CERTIFICATION CLASS 1.00@ \$182.0000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 001-3-3020-2030 Educational / Conferences & Seminars \$182.00		
Invoice# 033976 \$42.05 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811CL SHERWIN WILLIAMS #7218-PAVEMENT MARKING PAINT 1.00@ \$42.0500 Each Net Amount = \$42.05 Tax Amount = \$0.00 Total = \$42.05 001-3-3020-4007 Supplies / Paint/Paint Supplies \$42.05		
Invoice# 033977 \$26.31 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM E HAUFLER MATCO TOOLS-EMPLOYEE TOOL PURCHASE 1.00@ \$26.3100 Each Net Amount = \$26.31 Tax Amount = \$0.00 Total = \$26.31 504-3-3210-4020 Supplies / Tools \$26.31		
Invoice# 033978 \$721.55 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM COMMERICAL DOOR & DOOR SU-REPAIRS TO GARAGE DOORS AT CMG 1.00@ \$721.5500 Each Net Amount = \$721.55 Tax Amount = \$0.00 Total = \$721.55 504-3-3210-2536 R & M / Building Repairs \$721.55		
Invoice# 033979 \$107.27 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$107.2700 Each Net Amount = \$107.27 Tax Amount = \$0.00 Total = \$107.27 504-3-3210-2328 Other / Uniform Rental \$107.27		
Invoice# 033980 \$150.73 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM KNAPHEIDE TRUCK EQUIPMENT-PARTS FOR UNIT 320B 1.00@ \$150.7300 Each Net Amount = \$150.73 Tax Amount = \$0.00 Total = \$150.73 504-3-3210-4721 Cost of Sales / Parts \$150.73		
Invoice# 033981 \$294.21 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM KENNEDY GLASS-REAR WINDOW REPLACEMENT UNIT 229 1.00@ \$294.2100 Each Net Amount = \$294.21 Tax Amount = \$0.00 Total = \$294.21 504-3-3210-2550 R & M / Commercial Repairs \$294.21		
Invoice# 033982 \$111.52 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$111.5200 Each Net Amount = \$111.52 Tax Amount = \$0.00 Total = \$111.52 504-3-3210-2328 Other / Uniform Rental \$111.52		
Invoice# 033983 \$16.07 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM FOLEY EQUIPMENT 24-PARTS FOR UNIT 110 1.00@ \$16.0700 Each Net Amount = \$16.07 Tax Amount = \$0.00 Total = \$16.07 504-3-3210-4721 Cost of Sales / Parts \$16.07		

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Vendor Name	Vendor#	Total
Invoice# 033984 \$374.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$374.9600 Each Net Amount = \$374.96 Tax Amount = \$0.00 Total = \$374.96 504-3-3210-4020 Supplies / Tools \$374.96		
Invoice# 033985 \$66.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$66.9900 Each Net Amount = \$66.99 Tax Amount = \$0.00 Total = \$66.99 504-3-3210-4020 Supplies / Tools \$66.99		
Invoice# 033986 \$223.04 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$223.0400 Each Net Amount = \$223.04 Tax Amount = \$0.00 Total = \$223.04 504-3-3210-2328 Other / Uniform Rental \$223.04		
Invoice# 033987 \$130.64 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM COLLISION SERVICES-CRASH WRAP 1.00@ \$130.6400 Each Net Amount = \$130.64 Tax Amount = \$0.00 Total = \$130.64 504-3-3210-4033 Supplies / Other Consumable Supplies \$130.64		
Invoice# 033988 \$95.83 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM PUROZONE-BORAXO HAND SOAP FOR CMG 1.00@ \$95.8300 Each Net Amount = \$95.83 Tax Amount = \$0.00 Total = \$95.83 504-3-3210-4033 Supplies / Other Consumable Supplies \$95.83		
Invoice# 033989 \$398.08 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM STAPLESCONTRACTCOMMERCIAL-OFFICE CHAIR 1.00@ \$398.0800 Each Net Amount = \$398.08 Tax Amount = \$0.00 Total = \$398.08 504-3-3210-4209 Operating Supplies / Other Operating Supplies \$398.08		
Invoice# 033990 \$150.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM MOTORSPORTS UNLIMITED: LI-LINEX TAIL GATE UNIT 658 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2550 R & M / Commercial Repairs \$150.00		
Invoice# 033991 \$421.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM HAMPEL OIL INC-FUEL FOR GENERATOR 1.00@ \$421.0000 Each Net Amount = \$421.00 Tax Amount = \$0.00 Total = \$421.00 504-3-3210-4028 Supplies / City Hall Operation \$421.00		
Invoice# 033992 \$52.52 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$52.5200 Each Net Amount = \$52.52 Tax Amount = \$0.00 Total = \$52.52 504-3-3210-4001 Supplies / Office Supplies \$52.52		

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Vendor Name	Vendor#	Total
Invoice# 033993 \$8.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$8.9500 Each Net Amount = \$8.95 Tax Amount = \$0.00 Total = \$8.95 504-3-3210-4001 Supplies / Office Supplies \$8.95		
Invoice# 033994 \$62.02 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$62.0200 Each Net Amount = \$62.02 Tax Amount = \$0.00 Total = \$62.02 504-3-3210-4020 Supplies / Tools \$62.02		
Invoice# 033995 \$30.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$30.9900 Each Net Amount = \$30.99 Tax Amount = \$0.00 Total = \$30.99 504-3-3210-4020 Supplies / Tools \$30.99		
Invoice# 033996 \$159.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$159.9900 Each Net Amount = \$159.99 Tax Amount = \$0.00 Total = \$159.99 504-3-3210-4020 Supplies / Tools \$159.99		
Invoice# 033997 \$87.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM CONRAD FIRE EQUIPMENT-REPAIRS TO UNIT 642 1.00@ \$87.0000 Each Net Amount = \$87.00 Tax Amount = \$0.00 Total = \$87.00 504-3-3210-2550 R & M / Commercial Repairs \$87.00		
Invoice# 033998 \$361.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM LAIRD NOLLER AUTOMOTIVE I-REPAIR UNIT 072 1.00@ \$361.0000 Each Net Amount = \$361.00 Tax Amount = \$0.00 Total = \$361.00 504-3-3210-2550 R & M / Commercial Repairs \$361.00		
Invoice# 033999 \$117.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM PUROZONE-MULTIFOLD TOWELS 1.00@ \$117.5000 Each Net Amount = \$117.50 Tax Amount = \$0.00 Total = \$117.50 504-3-3210-4033 Supplies / Other Consumable Supplies \$117.50		
Invoice# 034000 \$365.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-EMPLOYEE TOOL PURCHASE 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 504-3-3210-4020 Supplies / Tools \$365.00		
Invoice# 034001 \$149.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM DC TOOL & SUPPLY-SHOP TOOL PURCHASE 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 504-3-3210-4029 Supplies / Expend. Shop Equipment \$149.99		
Invoice# 034002 \$124.46 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JM HERITAGE CRYSTAL 01 OF 01-SOLVENT 1.00@ \$124.4600 Each Net Amount = \$124.46 Tax Amount = \$0.00 Total = \$124.46 504-3-3210-4033 Supplies / Other Consumable Supplies \$124.46		

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Vendor Name	Vendor#	Total
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Invoice# 034003 \$59.33
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JM

PUROZONE-BATROOM TISSUE 1.00@ \$59.3300 Each Net Amount = \$59.33 Tax Amount = \$0.00 Total = \$59.33
504-3-3210-4033 Supplies / Other Consumable Supplies \$59.33

Invoice# 034004 \$21.95
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JM

E HAUFLER MATCO TOOLS-EMPLOYEE TOOL PURCHASE 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95
504-3-3210-4020 Supplies / Tools \$21.95

Invoice# 034005 \$31.44
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JM

STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$31.4400 Each Net Amount = \$31.44 Tax Amount = \$0.00 Total = \$31.44
504-3-3210-4001 Supplies / Office Supplies \$31.44

Invoice# 034006 \$17.66
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# CM021811JM

STAPLESCONTRACTCOMMERCIAL-BATTERIES 1.00@ \$17.6600 Each Net Amount = \$17.66 Tax Amount = \$0.00 Total = \$17.66
504-3-3210-4012 Supplies / Electrical Supplies \$17.66

Invoice# 034007 \$27.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# PL021811SM

FREE STATE BREWING CO.-MONTHLY PC AGENDA REVIEW 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00
001-1-1030-2038 Educational / Public Relations \$27.00

Invoice# 034008 \$4.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# PL021811SM

TOPEKA_PARKING-PARKING AT FEDERAL COURT IN TOPEKA 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00
001-1-1030-2038 Educational / Public Relations \$4.00

Invoice# 034009 \$95.64
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811BM

PRO PRINT INC-SCBA SHIPPING 1.00@ \$95.6400 Each Net Amount = \$95.64 Tax Amount = \$0.00 Total = \$95.64
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$95.64

Invoice# 034010 \$673.36
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811BM

TSI INC-SCBA EQUIPMENT 1.00@ \$673.3600 Each Net Amount = \$673.36 Tax Amount = \$0.00 Total = \$673.36
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$673.36

Invoice# 034011 \$18.86
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# BM021811DM

SHUCK IMPLEMENT CO. INC.-SNOW PLOW PINS 1.00@ \$18.8600 Each Net Amount = \$18.86 Tax Amount = \$0.00 Total = \$18.86
001-3-3030-2532 AIR11 R & M / Motor Vehicle Repairs \$18.86

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Vendor Name	Vendor#	Total
Invoice# 034012 \$79.20 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM PUROZONE-PAPER SUPPLIES -TRASH BAGS-TOILET 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 001-3-3030-4055 AIR11 Supplies / Paper Products \$79.20		
Invoice# 034013 \$318.35 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM THE HOME DEPOT #2211-TILE FLOOR--TERMINAL 1.00@ \$318.3500 Each Net Amount = \$318.35 Tax Amount = \$0.00 Total = \$318.35 001-3-3030-2536 AIR11 R & M / Building Repairs \$318.35		
Invoice# 034014 \$18.12 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM THE HOME DEPOT #2211-TERMINAL REMODEL 1.00@ \$18.1200 Each Net Amount = \$18.12 Tax Amount = \$0.00 Total = \$18.12 001-3-3030-2536 AIR11 R & M / Building Repairs \$18.12		
Invoice# 034015 \$51.45 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM THE HOME DEPOT #2211-PAINT & SUPPLIES- 1.00@ \$51.4500 Each Net Amount = \$51.45 Tax Amount = \$0.00 Total = \$51.45 001-3-3030-4007 AIR11 Supplies / Paint/Paint Supplies \$51.45		
Invoice# 034016 \$7.63 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM OREILLY AUTO 00001909-784 LIGHT PARTS 1.00@ \$7.6300 Each Net Amount = \$7.63 Tax Amount = \$0.00 Total = \$7.63 001-3-3030-2532 AIR11 R & M / Motor Vehicle Repairs \$7.63		
Invoice# 034017 \$8.84 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM LAWRENCE BATTERY-EMERG. LIGHT BATT. 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 001-3-3030-2536 AIR11 R & M / Building Repairs \$8.84		
Invoice# 034018 \$101.71 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM FERGUSON ENTERPRISES #220-VALVE HANDLE--FUEL FARM 1.00@ \$101.7100 Each Net Amount = \$101.71 Tax Amount = \$0.00 Total = \$101.71 001-3-3030-4015 AIR11 Supplies / Hardware/Steel Supplies \$101.71		
Invoice# 034019 \$5.49 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM WESTLAKE HARDWARE-FRONT SIGN --PARTS 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$5.49		
Invoice# 034020 \$14.15 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM THE HOME DEPOT #2211-FRONT SIGN --PARTS 1.00@ \$14.1500 Each Net Amount = \$14.15 Tax Amount = \$0.00 Total = \$14.15 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$14.15		
Invoice# 034021 \$196.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811DM MIDWEST DOORS OF KANSAS-HANGER DOOR REPAIR 1.00@ \$196.5000 Each Net Amount = \$196.50 Tax Amount = \$0.00 Total = \$196.50 001-3-3030-2536 AIR11 R & M / Building Repairs \$196.50		

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Vendor Name	Vendor#	Total
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Invoice# 034022 \$426.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811RM
NOR*NORTHERN TOOL-RESCUE EQUIPMENT 1.00@ \$426.0000 Each Net Amount = \$426.00 Tax Amount = \$0.00 Total = \$426.00
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$426.00

Invoice# 034023 \$154.57
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811RM
THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$154.5700 Each Net Amount = \$154.57 Tax Amount = \$0.00 Total = \$154.57
001-2-2200-2536 R & M / Building Repairs \$154.57

Invoice# 034024 \$99.96
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811RM
CABELAS RETAIL KANSAS CIT-STATION SUPPLIES 1.00@ \$99.9600 Each Net Amount = \$99.96 Tax Amount = \$0.00 Total = \$99.96
001-2-2200-2536 R & M / Building Repairs \$99.96

Invoice# 034025 \$9.30
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811RM
DILLONS #0070-STATION SUPPLIES 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30
001-2-2200-2536 R & M / Building Repairs \$9.30

Invoice# 034026 \$560.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FI021811EM
AMERICAN WATERWORKS-AWWA CONFERENCE 1.00@ \$560.0000 Each Net Amount = \$560.00 Tax Amount = \$0.00 Total = \$560.00
501-1-1069-2023 Travel / Meals & Lodging \$560.00

Invoice# 034027 \$215.40
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FI021811EM
SOUTHWESTAIR5262151536461-AIRFARE TO AWWA CONFERENCE-DALLAS 1.00@ \$215.4000 Each Net Amount = \$215.40 Tax Amount = \$0.00
Total = \$215.40
501-1-1069-2022 Travel / Other Transportation \$215.40

Invoice# 034028 \$190.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FI021811EM
WSU MARKETPLACE-KSGFOA CONFERENCE 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00
001-1-1060-2030 Educational / Conferences & Seminars \$190.00

Invoice# 034029 \$145.67
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# ST021811JM
NAPA STORE 4141328-WINDSHIELD WIPERS 1.00@ \$145.6700 Each Net Amount = \$145.67 Tax Amount = \$0.00 Total = \$145.67
001-3-3000-2532 R & M / Motor Vehicle Repairs \$145.67

Invoice# 034030 \$69.56
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# ST021811JM
HERITAGE TRACTOR LAWRENCE-CLEVIS/LYNCH PINS 1.00@ \$69.5600 Each Net Amount = \$69.56 Tax Amount = \$0.00 Total = \$69.56
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$69.56

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Vendor Name	Vendor#	Total
Invoice# 034031 \$134.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM NAPA STORE 4141328-WINDSHIELD WIPERS 1.00@ \$134.9000 Each Net Amount = \$134.90 Tax Amount = \$0.00 Total = \$134.90 001-3-3000-2531 R & M / Machinery & Equipment \$134.90		
Invoice# 034032 \$37.36 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM PRAXAIR #4NM-ACETYLENE/WELDING GAS 1.00@ \$37.3600 Each Net Amount = \$37.36 Tax Amount = \$0.00 Total = \$37.36 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$37.36		
Invoice# 034033 \$5.28 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM PRAXAIR #4NM-TIP CLEANER SET 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$5.28		
Invoice# 034034 \$111.08 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM FASTENAL COMPANY01-2 NUTS FOR PLATES 1.00@ \$111.0800 Each Net Amount = \$111.08 Tax Amount = \$0.00 Total = \$111.08 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$111.08		
Invoice# 034035 \$15.81 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM HERITAGE TRACTOR LAWRENCE-CLEVIS 1.00@ \$15.8100 Each Net Amount = \$15.81 Tax Amount = \$0.00 Total = \$15.81 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$15.81		
Invoice# 034036 \$72.38 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM LAWRENCE HOSE AND HYDRAUL-PIPE THREAD FOR PLOWS 1.00@ \$72.3800 Each Net Amount = \$72.38 Tax Amount = \$0.00 Total = \$72.38 001-3-3000-2531 R & M / Machinery & Equipment \$72.38		
Invoice# 034037 \$576.47 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM IBT INC-DRAW CHAIN FOR SPREADER 1.00@ \$576.4700 Each Net Amount = \$576.47 Tax Amount = \$0.00 Total = \$576.47 001-3-3000-2531 R & M / Machinery & Equipment \$576.47		
Invoice# 034038 \$18.45 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM PRAXAIR #4NM-ACETYLENE 1.00@ \$18.4500 Each Net Amount = \$18.45 Tax Amount = \$0.00 Total = \$18.45 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$18.45		
Invoice# 034039 \$112.65 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM THE HOME DEPOT #2211-WASH BASIN & FAUCET/PARTS 1.00@ \$112.6500 Each Net Amount = \$112.65 Tax Amount = \$0.00 Total = \$112.65 001-3-3000-4013 Supplies / Janitorial Supplies \$112.65		
Invoice# 034040 \$391.79 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM FASTENAL COMPANY01-PAPER TOWELS 1.00@ \$391.7900 Each Net Amount = \$391.79 Tax Amount = \$0.00 Total = \$391.79 001-3-3000-4013 Supplies / Janitorial Supplies \$391.79		

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Vendor Name	Vendor#	Total
Invoice# 034041 \$42.19 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM WESTLAKE HARDWARE-WINSHIELD WASHER FLUID/S HOOK 1.00@ \$42.1900 Each Net Amount = \$42.19 Tax Amount = \$0.00 Total = \$42.19 001-3-3000-2532 R & M / Motor Vehicle Repairs \$42.19		
Invoice# 034042 \$133.39 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM FASTENAL COMPANY01-MACH. LIFT EYE 1.00@ \$133.3900 Each Net Amount = \$133.39 Tax Amount = \$0.00 Total = \$133.39 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$133.39		
Invoice# 034043 \$30.25 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM WESTHEFFER CO INC-HOSE CLAMPS 1.00@ \$30.2500 Each Net Amount = \$30.25 Tax Amount = \$0.00 Total = \$30.25 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$30.25		
Invoice# 034044 \$604.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM MCNEELY STEEL & SUPPL-SQUARE TUBING/SHEET METAL 1.00@ \$604.8000 Each Net Amount = \$604.80 Tax Amount = \$0.00 Total = \$604.80 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$604.80		
Invoice# 034045 \$65.18 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM FASTENAL COMPANY01-NUTS-HEAVY DUTY 1.00@ \$65.1800 Each Net Amount = \$65.18 Tax Amount = \$0.00 Total = \$65.18 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$65.18		
Invoice# 034046 \$26.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM MOBILE LOCKSMITH-DEADBOLT LOCK 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 001-3-3000-2536 R & M / Building Repairs \$26.99		
Invoice# 034047 \$103.92 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM AMERICAN EQUIPMENT CO-SPROCKET FOR SPREADER 1.00@ \$103.9200 Each Net Amount = \$103.92 Tax Amount = \$0.00 Total = \$103.92 001-3-3000-2531 R & M / Machinery & Equipment \$103.92		
Invoice# 034048 \$245.32 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM AMERICAN EQUIPMENT CO-MOTOR AUGER/CONVEYOR 1.00@ \$245.3200 Each Net Amount = \$245.32 Tax Amount = \$0.00 Total = \$245.32 001-3-3000-2531 R & M / Machinery & Equipment \$245.32		
Invoice# 034049 \$13.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM WESTLAKE HARDWARE-HOSE NOZZLE/KEYS 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$13.96		

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Vendor Name	Vendor#	Total
Invoice# 034050 \$23.52 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM MCCONNELL MACHINERY CO IN-CASE KEYS 1.00@ \$23.5200 Each Net Amount = \$23.52 Tax Amount = \$0.00 Total = \$23.52 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$23.52		
Invoice# 034051 \$88.86 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM WAL-MART #0484-COFFEE/CREAMER 1.00@ \$88.8600 Each Net Amount = \$88.86 Tax Amount = \$0.00 Total = \$88.86 001-3-3000-4001 Supplies / Office Supplies \$88.86		
Invoice# 034052 \$29.82 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JM FASTENAL COMPANY01-ZIP TIES 1.00@ \$29.8200 Each Net Amount = \$29.82 Tax Amount = \$0.00 Total = \$29.82 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$29.82		
Invoice# 034053 \$78.45 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811BM WESTERN EXTRALITE - LAWRE-WIREMOLD RACEWAY & FITTINGS 1.00@ \$78.4500 Each Net Amount = \$78.45 Tax Amount = \$0.00 Total = \$78.45 400-3-3000-6041 PW0823 Construction \$78.45		
Invoice# 034054 \$106.77 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811BM STANION ELECTRIC 105-PIPE CABLE SLING WIRENUTS 1.00@ \$106.7700 Each Net Amount = \$106.77 Tax Amount = \$0.00 Total = \$106.77 400-3-3000-6041 PW0823 Construction \$106.77		
Invoice# 034055 \$291.61 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811BM STANION ELECTRIC 105-WIRE RG6 CABLE 1.00@ \$291.6100 Each Net Amount = \$291.61 Tax Amount = \$0.00 Total = \$291.61 001-3-3040-4012 CH11 Supplies / Electrical Supplies \$291.61		
Invoice# 034056 \$6.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811BM WESTERN EXTRALITE - LAWRE-COVERPLATES 1.00@ \$6.9300 Each Net Amount = \$6.93 Tax Amount = \$0.00 Total = \$6.93 001-3-3040-4012 CH11 Supplies / Electrical Supplies \$6.93		
Invoice# 034057 \$31.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811BM WESTLAKE HARDWARE-CHAIN AND FITTINGS 1.00@ \$31.9300 Each Net Amount = \$31.93 Tax Amount = \$0.00 Total = \$31.93 503-3-2330-2536 NHPG11 R & M / Building Repairs \$31.93		
Invoice# 034058 \$507.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811BM STANION ELECTRIC 105-COMMISSION RM LIGHT BULBS 1.00@ \$507.0000 Each Net Amount = \$507.00 Tax Amount = \$0.00 Total = \$507.00 001-3-3040-4012 CH11 Supplies / Electrical Supplies \$507.00		

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Invoice# 034059 \$104.45 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JN R & R COMMUNICATIONS INC-CITY HALL IS DEPT PHONE MOVES 1.00@ \$104.4500 Each Net Amount = \$104.45 Tax Amount = \$0.00 Total = \$104.45 001-1-1070-2420 Communications / Telephone \$104.45		
Invoice# 034060 \$96.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JN R & R COMMUNICATIONS INC-LEC EXT RELOCATE & PROG SGT MILLER 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-2-2110-2420 Communications / Telephone \$96.00		
Invoice# 034061 \$313.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN FRONTIER AI 4222167334956-AIRFARE FOR CONFERENCE 1.00@ \$313.8000 Each Net Amount = \$313.80 Tax Amount = \$0.00 Total = \$313.80 001-2-2200-2022 Travel / Other Transportation \$313.80		
Invoice# 034062 \$35.84 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN ORLEANS HOTEL & CASINO-LODGING DEPOSIT FOR CONFERENCE 1.00@ \$35.8400 Each Net Amount = \$35.84 Tax Amount = \$0.00 Total = \$35.84 001-2-2200-2023 Travel / Meals & Lodging \$35.84		
Invoice# 034063 \$69.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN COMPUTERPREP-FIRE INSPECTOR 1 PRACTICE EXAM 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 001-2-2200-2037 Educational / Other Educational Expense \$69.00		
Invoice# 034064 \$20.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN FRONTIER AI 4222606206956-BAG FEE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-2022 Travel / Other Transportation \$20.00		
Invoice# 034065 \$42.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN KCI AIRPORT ECONOMY LOT-PARKING FEE 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 001-2-2200-2022 Travel / Other Transportation \$42.00		
Invoice# 034066 \$20.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN FRONTIER AI 4222606238233-BAG FEE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-2022 Travel / Other Transportation \$20.00		
Invoice# 034067 \$258.48 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811EN ORLEANS HOTEL & CASINO-LODGING DURING CONFERENCE 1.00@ \$258.4800 Each Net Amount = \$258.48 Tax Amount = \$0.00 Total = \$258.48 001-2-2200-2023 Travel / Meals & Lodging \$258.48		

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Invoice# 034068 \$167.18 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PT021811RN LA QUINTA INN-LODGING-GILLIG ON-SITE BUS INSPECT 1.00@ \$167.1800 Each Net Amount = \$167.18 Tax Amount = \$0.00 Total = \$167.18 611-1-1014-2023 Travel / Meals & Lodging \$167.18		
Invoice# 034069 \$6.01 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PT021811RN ERNST AND SON HARDWARE-NUMBER DECALS FOR BUS STOP SIGNS 1.00@ \$6.0100 Each Net Amount = \$6.01 Tax Amount = \$0.00 Total = \$6.01 611-1-1014-4001 Supplies / Office Supplies \$6.01		
Invoice# 034070 \$626.21 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO ANGELOS SUPPLIES INC-PLOW REPAIR PARTS 1.00@ \$626.2100 Each Net Amount = \$626.21 Tax Amount = \$0.00 Total = \$626.21 001-3-3000-2531 R & M / Machinery & Equipment \$626.21		
Invoice# 034071 \$341.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO JASONS DELI 9003-LUNCHEON - SNOW REMOVAL 1.00@ \$341.5000 Each Net Amount = \$341.50 Tax Amount = \$0.00 Total = \$341.50 001-3-3000-4001 Supplies / Office Supplies \$341.50		
Invoice# 034072 \$608.68 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO WALKER TOWEL & UNIFORM-CONTRACTED UNIFORM LUANDRY RENTAL 1.00@ \$608.6800 Each Net Amount = \$608.68 Tax Amount = \$0.00 Total = \$608.68 001-3-3000-2326 Other / Cleaning & Laundry \$608.68		
Invoice# 034073 \$161.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO MINUTEMAN PRESS-WINTER OPERATIONS REPORT CARD 1.00@ \$161.9300 Each Net Amount = \$161.93 Tax Amount = \$0.00 Total = \$161.93 001-3-3000-4055 Supplies / Paper Products \$161.93		
Invoice# 034074 \$79.60 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO SAFETY REMEDY INC-FIRST AID REFILLS 1.00@ \$79.6000 Each Net Amount = \$79.60 Tax Amount = \$0.00 Total = \$79.60 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$79.60		
Invoice# 034075 \$715.86 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO WINTER EQUIPMENT C-CURB GUARDS FOR PLOWS 1.00@ \$715.8600 Each Net Amount = \$715.86 Tax Amount = \$0.00 Total = \$715.86 001-3-3000-2531 R & M / Machinery & Equipment \$715.86		
Invoice# 034076 \$579.20 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811JO BIGGS BBQ-LUNCHEON - SNOW REMOVAL 1.00@ \$579.2000 Each Net Amount = \$579.20 Tax Amount = \$0.00 Total = \$579.20 001-3-3000-4001 Supplies / Office Supplies \$579.20		

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Invoice# 034077 \$832.50 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP NFPA NATL FIRE PROTECT-NFPA SUBSCRIPTION RENEWAL 1.00@ \$832.5000 Each Net Amount = \$832.50 Tax Amount = \$0.00 Total = \$832.50 001-2-2200-2031 Educational / Dues & Subscriptions \$832.50		
Invoice# 034078 \$40.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP PAYPAL *KANSASSTATE-KSAFC MEMBERSHIP - TOLEFREE 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-2031 Educational / Dues & Subscriptions \$40.00		
Invoice# 034079 \$32.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP LANDSENBUSINESS-BACKORDERED ADMIN SHIRT 1.00@ \$32.9000 Each Net Amount = \$32.90 Tax Amount = \$0.00 Total = \$32.90 001-2-2200-4242 Apparel Allowances / Uniforms \$32.90		
Invoice# 034080 \$104.30 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP KTA REBILLS 01 OF 01-KTA FEES 1.00@ \$104.3000 Each Net Amount = \$104.30 Tax Amount = \$0.00 Total = \$104.30 001-2-2200-2022 Travel / Other Transportation \$104.30		
Invoice# 034081 \$-13.65 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP LANDSENBUSINESS-ADMIN SHIRT REFUND 1.00@ \$-13.6500 Each Net Amount = \$-13.65 Tax Amount = \$0.00 Total = \$-13.65 001-2-2200-4242 Apparel Allowances / Uniforms \$-13.65		
Invoice# 034082 \$204.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP INTERNATIONAL ASSOCIAT-IAFC MEMBERSHIP - BRADFORD 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 034083 \$204.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP INTERNATIONAL ASSOCIAT-IAFC MEMBERSHIP - HOELSCHER 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 034084 \$24.15 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP LANDSENBUSINESS-BACKORDERED ADMIN SHIRT 1.00@ \$24.1500 Each Net Amount = \$24.15 Tax Amount = \$0.00 Total = \$24.15 001-2-2200-4242 Apparel Allowances / Uniforms \$24.15		
Invoice# 034085 \$284.82 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP SPRINGHILL SUITES LAWRENC-LODGING DURING ASSESSMENT CENTER 1.00@ \$284.8200 Each Net Amount = \$284.82 Tax Amount = \$0.00 Total = \$284.82 001-2-2200-2023 Travel / Meals & Lodging \$284.82		

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Invoice# 034086 \$195.26 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811RP SPRINGHILL SUITES LAWRENC-LODGING DURING ASSESSMENT CENTER 1.00@ \$195.2600 Each Net Amount = \$195.26 Tax Amount = \$0.00 Total = \$195.26 001-2-2200-2023 Travel / Meals & Lodging \$195.26		
Invoice# 034087 \$8.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811JP WESTLAKE HARDWARE-DEORDORIZER GEL 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 001-3-3020-4013 Supplies / Janitorial Supplies \$8.98		
Invoice# 034088 \$35.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811JP PAYPAL *INTERNATION-IMSA REGISTRATION 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3020-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 034089 \$206.65 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811CP DILLONS #0043-OFFICE SUPPLIES 1.00@ \$206.6500 Each Net Amount = \$206.65 Tax Amount = \$0.00 Total = \$206.65 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$206.65		
Invoice# 034090 \$35.18 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811CP OFFICE DEPOT #419-VELCRO FLASH DRIVES 1.00@ \$35.1800 Each Net Amount = \$35.18 Tax Amount = \$0.00 Total = \$35.18 502-3-3510-4001 Supplies / Office Supplies \$35.18		
Invoice# 034091 \$562.59 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811CP YELLO SUB-STAFF APPRECIATION 1.00@ \$562.5900 Each Net Amount = \$562.59 Tax Amount = \$0.00 Total = \$562.59 502-3-3510-4023 Supplies / Awards \$562.59		
Invoice# 034092 \$25.01 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811CP MKC WALTON 07036312-GAS FOR APPROVED TRAVEL 1.00@ \$25.0100 Each Net Amount = \$25.01 Tax Amount = \$0.00 Total = \$25.01 502-3-3520-2022 Travel / Other Transportation \$25.01		
Invoice# 034093 \$3.23 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811CP FOOD MART 101 10075406-WINDSHIELD WASHER APPROVED TRIP 1.00@ \$3.2300 Each Net Amount = \$3.23 Tax Amount = \$0.00 Total = \$3.23 502-3-3520-2022 Travel / Other Transportation \$3.23		
Invoice# 034094 \$207.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811SR HOLIDAY INN COLUMBIA-LODGING DURING CONFERENCE 1.00@ \$207.9000 Each Net Amount = \$207.90 Tax Amount = \$0.00 Total = \$207.90 001-2-2200-2023 Travel / Meals & Lodging \$207.90		

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Invoice# 034095 \$35.81 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811DR ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$35.8100 Each Net Amount = \$35.81 Tax Amount = \$0.00 Total = \$35.81 001-2-2200-2536 R & M / Building Repairs \$35.81		
Invoice# 034096 \$58.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR HY VEE 1377-ASSESSMENT CENTER 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 001-2-2200-4003 Supplies / Testing Materials \$58.95		
Invoice# 034097 \$103.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR JASONS DELI 9003-ASSESSMENT CENTER 1.00@ \$103.8000 Each Net Amount = \$103.80 Tax Amount = \$0.00 Total = \$103.80 001-2-2200-4003 Supplies / Testing Materials \$103.80		
Invoice# 034098 \$233.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR JASONS DELI 9003-ASSESSMENT CENTER 1.00@ \$233.8000 Each Net Amount = \$233.80 Tax Amount = \$0.00 Total = \$233.80 001-2-2200-4003 Supplies / Testing Materials \$233.80		
Invoice# 034099 \$29.22 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR DILLONS #0043-ASSESSMENT CENTER 1.00@ \$29.2200 Each Net Amount = \$29.22 Tax Amount = \$0.00 Total = \$29.22 001-2-2200-4003 Supplies / Testing Materials \$29.22		
Invoice# 034100 \$25.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR DUNKIN #304360 Q35-ASSESSMENT CENTER 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 001-2-2200-4003 Supplies / Testing Materials \$25.98		
Invoice# 034101 \$23.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR HY VEE 1377-ASSESSMENT CENTER 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-2-2200-4003 Supplies / Testing Materials \$23.00		
Invoice# 034102 \$75.88 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR DILLONS #0043-ASSESSMENT CENTER 1.00@ \$75.8800 Each Net Amount = \$75.88 Tax Amount = \$0.00 Total = \$75.88 001-2-2200-4003 Supplies / Testing Materials \$75.88		
Invoice# 034103 \$99.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR JASONS DELI 9003-ASSESSMENT CENTER 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-2-2200-4003 Supplies / Testing Materials \$99.00		
Invoice# 034104 \$258.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR JASONS DELI 9003-ASSESSMENT CENTER 1.00@ \$258.8000 Each Net Amount = \$258.80 Tax Amount = \$0.00 Total = \$258.80 001-2-2200-4003 Supplies / Testing Materials \$258.80		

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Invoice# 034105 \$21.03 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR DILLONS #0043-ASSESSMENT CENTER 1.00@ \$21.0300 Each Net Amount = \$21.03 Tax Amount = \$0.00 Total = \$21.03 001-2-2200-4003 Supplies / Testing Materials \$21.03		
Invoice# 034106 \$223.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR JASONS DELI 9003-ASSESSMENT CENTER 1.00@ \$223.8000 Each Net Amount = \$223.80 Tax Amount = \$0.00 Total = \$223.80 001-2-2200-4003 Supplies / Testing Materials \$223.80		
Invoice# 034107 \$54.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JR JASONS DELI 9003-ASSESSMENT CENTER 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-2-2200-4003 Supplies / Testing Materials \$54.00		
Invoice# 034108 \$7.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR WALKER TOWEL & UNIFORM-FLOOR MATS - HHW 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 502-3-3530-2135 HHW11 Service Contracts / Other Service Contracts \$7.80		
Invoice# 034109 \$142.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$142.0000 Each Net Amount = \$142.00 Tax Amount = \$0.00 Total = \$142.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$142.00		
Invoice# 034110 \$3.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR WALKER TOWEL & UNIFORM-FLOOR MATS - HHW 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 502-3-3530-2135 HHW11 Service Contracts / Other Service Contracts \$3.90		
Invoice# 034111 \$71.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES - 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# 034112 \$175.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR NORTH AMERICAN HA00 OF 00-NAHMMA MEMBER RENEWAL - RICHARDSON 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 502-3-3530-2031 HHW11 Educational / Dues & Subscriptions \$175.00		
Invoice# 034113 \$75.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR NORTH AMERICAN HA00 OF 00-NAHMMA MEMBER RENEWAL - HOGAN 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 502-3-3530-2031 HHW11 Educational / Dues & Subscriptions \$75.00		
Invoice# 034114 \$75.00		

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Vendor Name	Vendor#	Total
Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811KR NORTH AMERICAN HA00 OF 00-NAHMMA MEMBER RENEWAL - PARRIS 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 502-3-3530-2031 HHW11 Educational / Dues & Subscriptions \$75.00		
Invoice# 034115 \$329.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811JR SAFETY SERVICES CO-SAFETY CLASSES 1.00@ \$329.9600 Each Net Amount = \$329.96 Tax Amount = \$0.00 Total = \$329.96 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$329.96		
Invoice# 034116 \$365.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811JR PAYPAL *INTERNATION-SIGNS-MARKINGS I CERT CLASS 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 001-3-3020-2030 Educational / Conferences & Seminars \$365.00		
Invoice# 034117 \$375.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811JR PAYPAL *INTERNATION-SIGNS-MARKINGS II CERT. CLASS 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-3-3020-2030 Educational / Conferences & Seminars \$375.00		
Invoice# 034118 \$76.53 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811DR HY VEE 1379-COFFEE SUPPLIES 1.00@ \$76.5300 Each Net Amount = \$76.53 Tax Amount = \$0.00 Total = \$76.53 001-3-3020-4001 Supplies / Office Supplies \$76.53		
Invoice# 034119 \$52.44 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS Amazon.com-TECHNICAL RESCUE ROPE 1.00@ \$52.4400 Each Net Amount = \$52.44 Tax Amount = \$0.00 Total = \$52.44 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$52.44		
Invoice# 034120 \$39.83 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS FLEETWOOD MOWER & RENT-STATION SUPPLIES 1.00@ \$39.8300 Each Net Amount = \$39.83 Tax Amount = \$0.00 Total = \$39.83 001-2-2200-2536 R & M / Building Repairs \$39.83		
Invoice# 034121 \$104.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$104.9600 Each Net Amount = \$104.96 Tax Amount = \$0.00 Total = \$104.96 001-2-2200-2536 R & M / Building Repairs \$104.96		
Invoice# 034122 \$32.33 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS BESTINSOLES COM-CLEATS FOR SNOW TRACTION 1.00@ \$32.3300 Each Net Amount = \$32.33 Tax Amount = \$0.00 Total = \$32.33 001-2-2200-4242 Apparel Allowances / Uniforms \$32.33		
Invoice# 034123 \$4.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-2-2200-2536 R & M / Building Repairs \$4.99		

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Vendor Name	Vendor#	Total
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Invoice# 034124 \$155.88
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
RESCUE DIRECT INC-STATION SUPPLIES 1.00@ \$155.8800 Each Net Amount = \$155.88 Tax Amount = \$0.00 Total = \$155.88
001-2-2200-2536 R & M / Building Repairs \$155.88

Invoice# 034125 \$16.78
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
Amazon.com-STATION SUPPLIES 1.00@ \$16.7800 Each Net Amount = \$16.78 Tax Amount = \$0.00 Total = \$16.78
001-2-2200-2536 R & M / Building Repairs \$16.78

Invoice# 034126 \$134.55
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
HY VEE 1377-WATER FOR STATIONS 1.00@ \$134.5500 Each Net Amount = \$134.55 Tax Amount = \$0.00 Total = \$134.55
001-2-2200-4209 Operating Supplies / Other Operating Supplies \$134.55

Invoice# 034127 \$10.16
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$10.1600 Each Net Amount = \$10.16 Tax Amount = \$0.00 Total = \$10.16
001-2-2200-2536 R & M / Building Repairs \$10.16

Invoice# 034128 \$55.26
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
RESCUE DIRECT INC-STATION SUPPLIES 1.00@ \$55.2600 Each Net Amount = \$55.26 Tax Amount = \$0.00 Total = \$55.26
001-2-2200-2536 R & M / Building Repairs \$55.26

Invoice# 034129 \$12.00
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
KAW VALLEY INDUSTRIAL INC-STATION SUPPLIES 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00
001-2-2200-2536 R & M / Building Repairs \$12.00

Invoice# 034130 \$-39.83
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
FLEETWOOD MOWER & RENT-STATION SUPPLIES 1.00@ \$-39.8300 Each Net Amount = \$-39.83 Tax Amount = \$0.00 Total = \$-39.83
001-2-2200-2536 R & M / Building Repairs \$-39.83

Invoice# 034131 \$-1.36
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
Amazon.com-TAX REFUND 1.00@ \$-1.3600 Each Net Amount = \$-1.36 Tax Amount = \$0.00 Total = \$-1.36
001-2-2200-2536 R & M / Building Repairs \$-1.36

Invoice# 034132 \$-4.26
Effective Date: 03/08/2011
Invoice Type: VISA
Vendor Invoice# FM021811JS
Amazon.com-TAX REFUND 1.00@ \$-4.2600 Each Net Amount = \$-4.26 Tax Amount = \$0.00 Total = \$-4.26
001-2-2200-2536 R & M / Building Repairs \$-4.26

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Vendor Name	Vendor#	Total
Invoice# 034133 \$9.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS HY VEE 1377-STATION SUPPLIES 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 001-2-2200-2536 R & M / Building Repairs \$9.98		
Invoice# 034134 \$19.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-2-2200-2536 R & M / Building Repairs \$19.98		
Invoice# 034135 \$48.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS ELEC SUPPLI-STATION SUPPLIES 1.00@ \$48.9500 Each Net Amount = \$48.95 Tax Amount = \$0.00 Total = \$48.95 001-2-2200-2536 R & M / Building Repairs \$48.95		
Invoice# 034136 \$59.94 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS CONRAD FIRE EQUIPMENT-APPARATUS FAN REPAIR 1.00@ \$59.9400 Each Net Amount = \$59.94 Tax Amount = \$0.00 Total = \$59.94 001-2-2200-2532 R & M / Motor Vehicle Repairs \$59.94		
Invoice# 034137 \$21.87 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS ADVANCE AUTO PARTS #1728-WIPER BLADES 1.00@ \$21.8700 Each Net Amount = \$21.87 Tax Amount = \$0.00 Total = \$21.87 001-2-2200-2532 R & M / Motor Vehicle Repairs \$21.87		
Invoice# 034138 \$176.14 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS MARSARS INC-RESCUE EQUIPMENT 1.00@ \$176.1400 Each Net Amount = \$176.14 Tax Amount = \$0.00 Total = \$176.14 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$176.14		
Invoice# 034139 \$36.48 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS STOP N GO 07050891-FUEL DURING TRAVEL 1.00@ \$36.4800 Each Net Amount = \$36.48 Tax Amount = \$0.00 Total = \$36.48 001-2-2200-4102 Motor Vehicle Supplies / Diesel \$36.48		
Invoice# 034140 \$222.60 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS HOLIDAY INN COLUMBIA-LODGING DURING CONFERENCE 1.00@ \$222.6000 Each Net Amount = \$222.60 Tax Amount = \$0.00 Total = \$222.60 001-2-2200-2023 Travel / Meals & Lodging \$222.60		
Invoice# 034141 \$20.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS LAWRENCE VACUUM AND SEWIN-STATION SUPPLIES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2200-2536 R & M / Building Repairs \$20.00		
Invoice# 034142 \$103.21 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JS THUNDERPOWER MEGAPHONE-RESCUE EQUIPMENT 1.00@ \$103.2100 Each Net Amount = \$103.21 Tax Amount = \$0.00 Total = \$103.21 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$103.21		

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Vendor Name	Vendor#	Total
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Invoice# 034143 \$19.06
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# FM021811LS

JIMMY JOHNS - 485-FOOD FOR ASSESSERS 1.00@ \$19.0600 Each Net Amount = \$19.06 Tax Amount = \$0.00 Total = \$19.06
001-2-2200-2023 Travel / Meals & Lodging \$19.06

Invoice# 034144 \$68.13
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# FM021811LS

DILLONS #0070-FOOD FOR CST TRAINING 1.00@ \$68.1300 Each Net Amount = \$68.13 Tax Amount = \$0.00 Total = \$68.13
001-2-2200-2023 Travel / Meals & Lodging \$68.13

Invoice# 034145 \$87.07
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

MCAFFEE.COM-SOFTWARE RENEWAL 1.00@ \$87.0700 Each Net Amount = \$87.07 Tax Amount = \$0.00 Total = \$87.07
001-5-5100-4004 Supplies / Software \$87.07

Invoice# 034146 \$902.92
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

CHARLES D JONES & CO INC-REHEAT VALVE ACTUATORS 1.00@ \$902.9200 Each Net Amount = \$902.92 Tax Amount = \$0.00 Total = \$902.92
001-5-5100-2536 R & M / Building Repairs \$902.92

Invoice# 034147 \$22.29
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

LAWRENCE BATTERY-DIALER BATTERY 1.00@ \$22.2900 Each Net Amount = \$22.29 Tax Amount = \$0.00 Total = \$22.29
001-5-5100-2536 R & M / Building Repairs \$22.29

Invoice# 034148 \$22.96
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

WESTLAKE HARDWARE-MMISC HARDWARE 1.00@ \$22.9600 Each Net Amount = \$22.96 Tax Amount = \$0.00 Total = \$22.96
001-5-5100-4015 Supplies / Hardware/Steel Supplies \$22.96

Invoice# 034149 \$96.82
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

THE HOME DEPOT #2211-FLOOR MATS 1.00@ \$96.8200 Each Net Amount = \$96.82 Tax Amount = \$0.00 Total = \$96.82
001-5-5100-2536 R & M / Building Repairs \$96.82

Invoice# 034150 \$30.90
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

DATAPRO INC-AV REPAIRS 1.00@ \$30.9000 Each Net Amount = \$30.90 Tax Amount = \$0.00 Total = \$30.90
001-5-5100-2536 R & M / Building Repairs \$30.90

Invoice# 034151 \$700.67
Effective Date: 03/08/2011

Invoice Type: VISA

Vendor Invoice# PW021811DS

FOLEY EQUIPMENT 24-GENERATOR SERVICE 1.00@ \$700.6700 Each Net Amount = \$700.67 Tax Amount = \$0.00 Total = \$700.67
001-5-5100-2531 R & M / Machinery & Equipment \$700.67

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Vendor Name	Vendor#	Total
Invoice# 034152 \$74.46 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 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# 034153 \$285.25 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS WESTERN EXTRALITE - LAWRE-LAMPS 1.00@ \$285.2500 Each Net Amount = \$285.25 Tax Amount = \$0.00 Total = \$285.25 001-5-5100-4012 Supplies / Electrical Supplies \$285.25		
Invoice# 034154 \$42.75 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS MARTIN FLOOR COVERING-VCT (TILE) 1.00@ \$42.7500 Each Net Amount = \$42.75 Tax Amount = \$0.00 Total = \$42.75 001-5-5100-2536 R & M / Building Repairs \$42.75		
Invoice# 034155 \$84.48 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS PUROZONE-HAND SOAP 1.00@ \$84.4800 Each Net Amount = \$84.48 Tax Amount = \$0.00 Total = \$84.48 001-5-5100-4013 Supplies / Janitorial Supplies \$84.48		
Invoice# 034156 \$283.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS THE HOME DEPOT #2211-LADDER 1.00@ \$283.0000 Each Net Amount = \$283.00 Tax Amount = \$0.00 Total = \$283.00 001-5-5100-2536 R & M / Building Repairs \$283.00		
Invoice# 034157 \$9.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS WESTLAKE HARDWARE-MISC HARDWARE 1.00@ \$9.9600 Each Net Amount = \$9.96 Tax Amount = \$0.00 Total = \$9.96 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$9.96		
Invoice# 034158 \$86.79 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS FLEETWOOD MOWER & RENT-SNOWBLOWER PARTS 1.00@ \$86.7900 Each Net Amount = \$86.79 Tax Amount = \$0.00 Total = \$86.79 001-5-5100-2531 R & M / Machinery & Equipment \$86.79		
Invoice# 034159 \$14.10 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS REEVES WIEDEMAN CO NO8-BEAM CLAMPS 1.00@ \$14.1000 Each Net Amount = \$14.10 Tax Amount = \$0.00 Total = \$14.10 001-5-5100-4022 Supplies / Plumbing Supplies \$14.10		
Invoice# 034160 \$661.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811DS SIMPLEX GRINNELL WEB P-ACCESS FOBS 1.00@ \$661.0000 Each Net Amount = \$661.00 Tax Amount = \$0.00 Total = \$661.00 001-5-5100-2536 R & M / Building Repairs \$661.00		
Invoice# 034161 \$275.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JS ASA-TECHNICAL TRAINING VISIONS 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 504-3-3210-2030 Educational / Conferences & Seminars \$275.00		

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Vendor Name	Vendor#	Total
Invoice# 034162 \$25.88 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811BS WAL-MART #5219-OFFICE SUPPLIES 1.00@ \$25.8800 Each Net Amount = \$25.88 Tax Amount = \$0.00 Total = \$25.88 001-2-2200-4001 Supplies / Office Supplies \$25.88		
Invoice# 034163 \$90.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811SS IATN.COM-TECHNICAL SUBCRIPTION 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2031 Educational / Dues & Subscriptions \$90.00		
Invoice# 034164 \$251.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811SS DOUGLAS CO TREASURER-LICENSE TAGS POLICE PATROL 1.00@ \$251.0000 Each Net Amount = \$251.00 Tax Amount = \$0.00 Total = \$251.00 001-2-2120-4120 Motor Vehicle Licenses \$251.00		
Invoice# 034165 \$6.25 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811SS EGOV PAYMENT-COUNTY FEES CC CHARGES FOR TAGS 1.00@ \$6.2500 Each Net Amount = \$6.25 Tax Amount = \$0.00 Total = \$6.25 001-2-2120-4120 Motor Vehicle Licenses \$6.25		
Invoice# 034166 \$45.04 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811SS APPLEBEES #11-LUNCH FOR THREE TRUCK EVAL 1.00@ \$45.0400 Each Net Amount = \$45.04 Tax Amount = \$0.00 Total = \$45.04 504-3-3210-2023 Travel / Meals & Lodging \$45.04		
Invoice# 034167 \$938.49 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811DS ICMA INTERNET-ICMA MEMBERSHIP FOR 2011 1.00@ \$938.4900 Each Net Amount = \$938.49 Tax Amount = \$0.00 Total = \$938.49 501-7-7100-4028 Supplies / City Hall Operation \$938.49		
Invoice# 034168 \$199.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811DS THOMPSN PUBL/800-677-3789-WEEKLY GRANT E-MAIL SUBSCRIPTION 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-1-1020-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 034169 \$51.48 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811DS MICHAELS #4725-FRAMES FOR ZALNERAITIS AND MILLER 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 001-1-1020-4001 Supplies / Office Supplies \$51.48		
Invoice# 034170 \$105.43 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811DS TEN AND THE JAYHAWKER-POLICE CHIEF CANDIDATE LUNCH 1.00@ \$105.4300 Each Net Amount = \$105.43 Tax Amount = \$0.00 Total = \$105.43 001-2-2110-2040 Public Relations / Receptions & Meals \$105.43		

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Vendor Name	Vendor#	Total
Invoice# 034171 \$-100.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811DS THOMPSN PUBL/800-677-3789-GRANT E-MAIL SUBSC. CREDIT- SALE 1.00@ \$-100.0000 Each Net Amount = \$-100.00 Tax Amount = \$0.00 Total = \$-100.00 001-1-1020-2030 Educational / Conferences & Seminars \$-100.00		
Invoice# 034172 \$720.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811SS APA NATIONAL CONFERENCE-APA CONF - BRYAN CULVER 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-1-1030-2030 Educational / Conferences & Seminars \$720.00		
Invoice# 034173 \$645.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811SS APA NATIONAL CONFERENCE-APA CONF - SCOTT MCCULLOUGH 1.00@ \$645.0000 Each Net Amount = \$645.00 Tax Amount = \$0.00 Total = \$645.00 001-1-1030-2030 Educational / Conferences & Seminars \$645.00		
Invoice# 034174 \$710.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811SS APA NATIONAL CONFERENCE-APA CONF - BRUCE LIESE 1.00@ \$710.0000 Each Net Amount = \$710.00 Tax Amount = \$0.00 Total = \$710.00 001-1-1030-2030 Educational / Conferences & Seminars \$710.00		
Invoice# 034175 \$37.96 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811NS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 001-2-2200-2536 R & M / Building Repairs \$37.96		
Invoice# 034176 \$72.72 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811NS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$72.7200 Each Net Amount = \$72.72 Tax Amount = \$0.00 Total = \$72.72 001-2-2200-2536 R & M / Building Repairs \$72.72		
Invoice# 034177 \$46.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811TS Best Buy 00008375-SERIAL ADAPTER 1.00@ \$46.9800 Each Net Amount = \$46.98 Tax Amount = \$0.00 Total = \$46.98 001-3-3020-4019 Supplies / Traffic Signal \$46.98		
Invoice# 034178 \$53.54 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811TS SIERRA TRADING POST COM-WORK GLOVES 1.00@ \$53.5400 Each Net Amount = \$53.54 Tax Amount = \$0.00 Total = \$53.54 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$53.54		
Invoice# 034179 \$19.94 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811TS AUTOZONE #1627-BRAKE FLUID; DEICER 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 001-3-3020-4103 Motor Vehicle Supplies / Oil & Lubricants \$19.94		

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Vendor Name	Vendor#	Total
Invoice# 034180 \$182.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811TS PAYPAL *INTERNATION-CERTIFICATION REGISTRATION 1.00@ \$182.0000 Each Net Amount = \$182.00 Tax Amount = \$0.00 Total = \$182.00 001-3-3020-2030 Educational / Conferences & Seminars \$182.00		
Invoice# 034181 \$89.31 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811TS GOOGLE *Full Source-MARKING PAINT 1.00@ \$89.3100 Each Net Amount = \$89.31 Tax Amount = \$0.00 Total = \$89.31 001-3-3020-4019 Supplies / Traffic Signal \$89.31		
Invoice# 034182 \$796.40 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT UNIVERSAL LUBRICANTS INC-15W40 & HYDRAULIC FLUID LIGHT 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# 034183 \$77.54 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT BROYLES INC.-O-RINGS FOR FUEL STATIONS 1.00@ \$77.5400 Each Net Amount = \$77.54 Tax Amount = \$0.00 Total = \$77.54 504-3-3210-4033 Supplies / Other Consumable Supplies \$77.54		
Invoice# 034184 \$660.37 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT EDWARDS WIRE ROPE CO-CABLES AND HOOKS 1.00@ \$660.3700 Each Net Amount = \$660.37 Tax Amount = \$0.00 Total = \$660.37 504-3-3210-4721 Cost of Sales / Parts \$660.37		
Invoice# 034185 \$874.78 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT UNIVERSAL LUBRICANTS INC-HYDRAULIC FLUID LT & ECO ULTRA HY. 1.00@ \$874.7800 Each Net Amount = \$874.78 Tax Amount = \$0.00 Total = \$874.78 504-3-3210-4721 Cost of Sales / Parts \$874.78		
Invoice# 034186 \$852.18 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT TRUCK PARTS & EQUIP-UNIT 597 BRAKE REPAIR 1.00@ \$852.1800 Each Net Amount = \$852.18 Tax Amount = \$0.00 Total = \$852.18 504-3-3210-4721 Cost of Sales / Parts \$852.18		
Invoice# 034187 \$262.27 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT CENTRAL POWER SYSTEMS SER-DETROIT DIESEL SOFTWARE 1.00@ \$262.2700 Each Net Amount = \$262.27 Tax Amount = \$0.00 Total = \$262.27 504-3-3210-4004 Supplies / Software \$262.27		
Invoice# 034188 \$796.40 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811GT UNIVERSAL LUBRICANTS INC-15W40 & HYDRAULIC FLUID LT 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		

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Vendor Name	Vendor#	Total
Invoice# 034189 \$84.15 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811JT CAPSTONE TECHNOLOGY CORP-TRAINING VIDEO 1.00@ \$84.1500 Each Net Amount = \$84.15 Tax Amount = \$0.00 Total = \$84.15 001-2-2200-2037 Educational / Other Educational Expense \$84.15		
Invoice# 034190 \$104.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811MT VANDERBILTS NO 10 INC-BOOTS JOHN VANNICOLA 1.00@ \$104.9900 Each Net Amount = \$104.99 Tax Amount = \$0.00 Total = \$104.99 001-3-3010-4024 Supplies / Wearing Apparel \$104.99		
Invoice# 034191 \$971.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PW021811MT KSU SALINA CONT. EDUC.-KDOT TRAINING BARNES VANNICOLA VO 1.00@ \$971.0000 Each Net Amount = \$971.00 Tax Amount = \$0.00 Total = \$971.00 001-3-3010-2030 Educational / Conferences & Seminars \$971.00		
Invoice# 034192 \$11.17 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811DT THE UPS STORE #5707-EQUIPMENT RETURN 1.00@ \$11.1700 Each Net Amount = \$11.17 Tax Amount = \$0.00 Total = \$11.17 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$11.17		
Invoice# 034193 \$14.05 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# FM021811DT THE UPS STORE #5707-EQUIPMENT RETURN 1.00@ \$14.0500 Each Net Amount = \$14.05 Tax Amount = \$0.00 Total = \$14.05 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$14.05		
Invoice# 034194 \$13.94 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811ST EL TAPATIO-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$13.9400 Each Net Amount = \$13.94 Tax Amount = \$0.00 Total = \$13.94 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$13.94		
Invoice# 034195 \$10.27 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811ST MR GOODCENTS SUBS AND PAS-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$10.2700 Each Net Amount = \$10.27 Tax Amount = \$0.00 Total = \$10.27 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$10.27		
Invoice# 034196 \$79.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811ST ECONO LODGES-HOTEL DURING 24-HR HAZ TRAINING 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$79.90		
Invoice# 034197 \$10.58 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# WR021811ST NEGRIL CARIBBEAN RESTA-MEAL DURING 24-HR HAZ TRAINING 1.00@ \$10.5800 Each Net Amount = \$10.58 Tax Amount = \$0.00 Total = \$10.58 502-3-3530-2023 HHW11 Travel / Meals & Lodging \$10.58		

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Vendor Name	Vendor#	Total
Invoice# 034198 \$35.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811AV PAYPAL *INTERNATION-IMSA REGISTRATION 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3020-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 034199 \$585.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811AV ATHENS TECH SPECIALIST-EQUIPMENT CALIBRATION 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 001-3-3020-4019 Supplies / Traffic Signal \$585.00		
Invoice# 034200 \$22.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# NR021811BW COTTINS HARDWARE & REN-HARDWARE-REPAIR REMOTE ENTRY SWITCH 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 001-1-1034-2531 R & M / Machinery & Equipment \$22.95		
Invoice# 034201 \$67.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ AMERICAN BAR ASSOCIATION-IMMIGRATION LAW GUIDE TO LAWS & REG 1.00@ \$67.9000 Each Net Amount = \$67.90 Tax Amount = \$0.00 Total = \$67.90 001-1-1020-2120 Printing & Publications / Printing \$67.90		
Invoice# 034202 \$53.81 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ JASONS DELI 9003-LUNCHEON MEETING 02-02-11 1.00@ \$53.8100 Each Net Amount = \$53.81 Tax Amount = \$0.00 Total = \$53.81 001-1-1020-2040 Public Relations / Receptions & Meals \$53.81		
Invoice# 034203 \$45.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ LAWRENCE CHAMBER OF COMME-EGGS & ISSUES - FEB 12 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 001-1-1010-2030 Educational / Conferences & Seminars \$45.00		
Invoice# 034204 \$410.88 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ HY VEE 1379-RECEPTION FOR POLICE CHIEF CANDIDAT 1.00@ \$410.8800 Each Net Amount = \$410.88 Tax Amount = \$0.00 Total = \$410.88 001-2-2110-2040 Public Relations / Receptions & Meals \$410.88		
Invoice# 034205 \$223.90 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ JASONS DELI 9003-LUNCH FOR POLICE CHIEF PANEL 1.00@ \$223.9000 Each Net Amount = \$223.90 Tax Amount = \$0.00 Total = \$223.90 001-2-2110-2040 Public Relations / Receptions & Meals \$223.90		
Invoice# 034206 \$123.70 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ THE ELDRIDGE-HOTEL ROOM CLARK MORROW 1.00@ \$123.7000 Each Net Amount = \$123.70 Tax Amount = \$0.00 Total = \$123.70 001-2-2110-2023 Travel / Meals & Lodging \$123.70		

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Vendor Name	Vendor#	Total
Invoice# 034207 \$123.70 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ THE ELDRIDGE-HOTEL ROOM FOR MARK KESSLER 1.00@ \$123.7000 Each Net Amount = \$123.70 Tax Amount = \$0.00 Total = \$123.70 001-2-2110-2023 Travel / Meals & Lodging \$123.70		
Invoice# 034208 \$247.40 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CI021811BJ THE ELDRIDGE-HOTEL ROOM FOR BRIAN JACKSON 1.00@ \$247.4000 Each Net Amount = \$247.40 Tax Amount = \$0.00 Total = \$247.40 001-2-2110-2023 Travel / Meals & Lodging \$247.40		
Invoice# 034209 \$249.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811BW OFFICE DEPOT #419-HP FOR JOANNE E 1.00@ \$249.9900 Each Net Amount = \$249.99 Tax Amount = \$0.00 Total = \$249.99 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$249.99		
Invoice# 034210 \$39.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811BW Best Buy 00008375-DVD FOR BOB BROWER 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 501-7-7410-4206 Operating Supplies / Computer Equip < \$5000 \$39.99		
Invoice# 034211 \$60.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811BW WWW.NEWEGG.COM-KVM FOR COURT 1.00@ \$60.9800 Each Net Amount = \$60.98 Tax Amount = \$0.00 Total = \$60.98 001-1-1090-4203 Operating Supplies / Equipment <\$5000 \$60.98		
Invoice# 034212 \$36.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811BW Best Buy 00008375-SERIAL ADAPTER FOR CONF. PC 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$36.99		
Invoice# 034213 \$129.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811BW OFFICE DEPOT #419-HP FOR CAROLYN W 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7510-4203 Operating Supplies / Equipment <\$5000 \$129.99		
Invoice# 034214 \$324.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811BW OFFICE DEPOT #419-HP FOR JAMES KING 1.00@ \$324.9900 Each Net Amount = \$324.99 Tax Amount = \$0.00 Total = \$324.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$324.99		
Invoice# 034215 \$192.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW PUROZONE-ROLL PAPER TOWLES FOR CITY HALL 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$192.00		

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Vendor Name	Vendor#	Total
Invoice# 034216 \$23.07 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW THE HOME DEPOT #2211-GROUT TILE FLOOR FLOAT FOR AIRPORT 1.00@ \$23.0700 Each Net Amount = \$23.07 Tax Amount = \$0.00 Total = \$23.07 001-3-3030-2536 AIR11 R & M / Building Repairs \$23.07		
Invoice# 034217 \$121.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-FAUCET 4 SINK AT FIREMED 3 1.00@ \$121.9300 Each Net Amount = \$121.93 Tax Amount = \$0.00 Total = \$121.93 001-3-3040-4022 FM311 Supplies / Plumbing Supplies \$121.93		
Invoice# 034218 \$131.37 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW REEVES WIEDEMAN CO NO8-TOILET REPAIR PARTS FOR STOCK. 1.00@ \$131.3700 Each Net Amount = \$131.37 Tax Amount = \$0.00 Total = \$131.37 001-3-3040-4022 CH11 Supplies / Plumbing Supplies \$131.37		
Invoice# 034219 \$130.78 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW THE HOME DEPOT #2211-GLUE CARPET TRANSITION MISC. AIRP 1.00@ \$130.7800 Each Net Amount = \$130.78 Tax Amount = \$0.00 Total = \$130.78 001-3-3030-2536 AIR11 R & M / Building Repairs \$130.78		
Invoice# 034220 \$19.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW ORSCHELN LAWRENCE 48-GAS CANS FOR AIRPORT 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-3-3030-4015 AIR11 Supplies / Hardware/Steel Supplies \$19.98		
Invoice# 034221 \$554.01 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW EXPRESS FLOORS OF GA INC-CARPET FOR AIRPORT BREAKROOM. 1.00@ \$554.0100 Each Net Amount = \$554.01 Tax Amount = \$0.00 Total = \$554.01 001-3-3030-2536 AIR11 R & M / Building Repairs \$554.01		
Invoice# 034222 \$26.43 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-PLUMBING FOR DRINK FOUNT CH 1.00@ \$26.4300 Each Net Amount = \$26.43 Tax Amount = \$0.00 Total = \$26.43 001-3-3040-4022 CH11 Supplies / Plumbing Supplies \$26.43		
Invoice# 034223 \$504.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW REEVES WIEDEMAN CO NO8-DRINKING FOUNTAIN FOR CITYHALL 1.00@ \$504.0000 Each Net Amount = \$504.00 Tax Amount = \$0.00 Total = \$504.00 001-3-3040-2536 CH11 R & M / Building Repairs \$504.00		
Invoice# 034224 \$103.94 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-SCREWS ANCHORS MISC FOR STOCK. 1.00@ \$103.9400 Each Net Amount = \$103.94 Tax Amount = \$0.00 Total = \$103.94 001-3-3040-4014 CH11 Supplies / Lumber \$103.94		

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Vendor Name	Vendor#	Total
Invoice# 034225 \$10.55 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-PLUMBING FOR SWAN BUILDING 1.00@ \$10.5500 Each Net Amount = \$10.55 Tax Amount = \$0.00 Total = \$10.55 001-3-3040-4022 SWAN11 Supplies / Plumbing Supplies \$10.55		
Invoice# 034226 \$396.26 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-SUMP PUMPS ACCESORIES FOR NHPG 1.00@ \$396.2600 Each Net Amount = \$396.26 Tax Amount = \$0.00 Total = \$396.26 001-3-3040-4022 NHPG11 Supplies / Plumbing Supplies \$396.26		
Invoice# 034227 \$17.97 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-FAUCET REPAIR PARTS FM2 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-3-3040-4022 FM211 Supplies / Plumbing Supplies \$17.97		
Invoice# 034228 \$10.97 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW ORSCHLN LAWRENCE 48-GATE LATCH EYEBOLTS FOR AIRPORT 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 001-3-3030-4015 AIR11 Supplies / Hardware/Steel Supplies \$10.97		
Invoice# 034229 \$18.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# BM021811JW WESTLAKE HARDWARE-LUMBER DRILL BIT FOR STREET DEPT. 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 001-3-3040-2536 STRT11 R & M / Building Repairs \$18.98		
Invoice# 034230 \$124.16 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW CDW GOVERNMENT-PORT REPLICATOR FOR STORM TECH 1.00@ \$124.1600 Each Net Amount = \$124.16 Tax Amount = \$0.00 Total = \$124.16 505-3-3910-4206 Operating Supplies / Computer Equip < \$5000 \$124.16		
Invoice# 034231 \$425.25 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW R & R COMMUNICATIONS INC-CARNEGIE DATA DROPS 1.00@ \$425.2500 Each Net Amount = \$425.25 Tax Amount = \$0.00 Total = \$425.25 211-4-4190-2325 Other / Other Contractual Service \$425.25		
Invoice# 034232 \$215.38 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW ELECTRONICS SUPPLY CO-FIBER PATCH CABLES 1.00@ \$215.3800 Each Net Amount = \$215.38 Tax Amount = \$0.00 Total = \$215.38 400-3-3000-4203 PW0823 Operating Supplies / Equipment <\$5000 \$215.38		
Invoice# 034233 \$229.72 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW R & R COMMUNICATIONS INC-KAW PLOTTER DATA DROP 1.00@ \$229.7200 Each Net Amount = \$229.72 Tax Amount = \$0.00 Total = \$229.72 501-7-7220-4203 Operating Supplies / Equipment <\$5000 \$229.72		

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Vendor Name	Vendor#	Total
Invoice# 034234 \$149.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW GEOTRUST *-LAWRENCEKS.ORG SSL CERT 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 001-1-1070-2147 Professional Services / Other \$149.00		
Invoice# 034235 \$322.20 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW CDW GOVERNMENT-SAN STORAGE CONTROLLER FOR UT VM 1.00@ \$322.2000 Each Net Amount = \$322.20 Tax Amount = \$0.00 Total = \$322.20 501-7-7310-4206 Operating Supplies / Computer Equip < \$5000 \$322.20		
Invoice# 034236 \$412.30 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW R & R COMMUNICATIONS INC-2ND FLOOR FIBER 10GB CONFIGURATION 1.00@ \$412.3000 Each Net Amount = \$412.30 Tax Amount = \$0.00 Total = \$412.30 501-1-1069-2325 Other / Other Contractual Service \$412.30		
Invoice# 034237 \$129.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW Best Buy 00008375-2TB BACKUP DRIVE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7100-4206 Operating Supplies / Computer Equip < \$5000 \$129.99		
Invoice# 034238 \$129.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW Best Buy 00008375-2TB BACKUP DRIVE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$129.99		
Invoice# 034239 \$412.26 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW R & R COMMUNICATIONS INC-MOVE DATA CABLES FOR CONF. ROOM 1.00@ \$412.2600 Each Net Amount = \$412.26 Tax Amount = \$0.00 Total = \$412.26 631-6-6410-4203 Operating Supplies / Equipment <\$5000 \$412.26		
Invoice# 034240 \$90.10 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW SPRINGHILL SUITES LAWRENC-OVERNIGHT FOR ROBIN ROBERTSON 1.00@ \$90.1000 Each Net Amount = \$90.10 Tax Amount = \$0.00 Total = \$90.10 001-1-1070-2023 Travel / Meals & Lodging \$90.10		
Invoice# 034241 \$666.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW EXAM FORCE/ADAPTIVE L.S.-CERTIFICATION TRAINING MATERIALS 1.00@ \$666.9500 Each Net Amount = \$666.95 Tax Amount = \$0.00 Total = \$666.95 001-1-1070-2030 Educational / Conferences & Seminars \$666.95		
Invoice# 034242 \$65.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW OFFICE DEPOT #419-DOUGLASS KEYBOARD & MOUSE 1.00@ \$65.9800 Each Net Amount = \$65.98 Tax Amount = \$0.00 Total = \$65.98 501-7-7100-4028 Supplies / City Hall Operation \$65.98		
Invoice# 034243 \$39.99 Effective Date: 03/08/2011		

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Invoice Type: VISA Vendor Invoice# IS021811JW OFFICE DEPOT #419-MICROPHONE FOR GTAYLOR 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 504-3-3210-4001 Supplies / Office Supplies \$39.99		
Invoice# 034244 \$14.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811JW OFFICE DEPOT #419-MICROPHONE FOR JWISDOM 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-1-1070-4001 Supplies / Office Supplies \$14.99		
Invoice# 034245 \$18.74 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811DW VERIZON WRLS M0075-01-CABLE 1.00@ \$18.7400 Each Net Amount = \$18.74 Tax Amount = \$0.00 Total = \$18.74 001-3-3020-4001 Supplies / Office Supplies \$18.74		
Invoice# 034246 \$35.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# TE021811DW PAYPAL *INTERNATION-IMSA EGISTRATION 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3020-2030 Educational / Conferences & Seminars \$35.00		
Invoice# 034247 \$42.49 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811SW WESTLAKE HARDWARE-PROPANE 1.00@ \$42.4900 Each Net Amount = \$42.49 Tax Amount = \$0.00 Total = \$42.49 502-3-3520-4032 Supplies / Traffic Signal Supplies \$42.49		
Invoice# 034248 \$28.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811SW WESTLAKE HARDWARE-SHOVEL 1.00@ \$28.9900 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 502-3-3520-4032 Supplies / Traffic Signal Supplies \$28.99		
Invoice# 034249 \$130.93 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811SW WESTLAKE HARDWARE-ICE SCRAPERS SHOVELS FOR SHOP 1.00@ \$130.9300 Each Net Amount = \$130.93 Tax Amount = \$0.00 Total = \$130.93 502-3-3520-4032 Supplies / Traffic Signal Supplies \$130.93		
Invoice# 034250 \$60.97 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# SA021811SW STANION ELECTRIC 105-COMPACTOR FUSES 1.00@ \$60.9700 Each Net Amount = \$60.97 Tax Amount = \$0.00 Total = \$60.97 502-3-3520-4032 Supplies / Traffic Signal Supplies \$60.97		
Invoice# 034251 \$38.80 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RW THE HOME DEPOT #2211-MAIL BOX POST/SCREWS 1.00@ \$38.8000 Each Net Amount = \$38.80 Tax Amount = \$0.00 Total = \$38.80 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$38.80		
Invoice# 034252 \$2.67 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RW THE HOME DEPOT #2211-FENCE BOARD / REPAIR 1.00@ \$2.6700 Each Net Amount = \$2.67 Tax Amount = \$0.00 Total = \$2.67 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$2.67		

Invoice# 034253 \$54.91

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Status = POSTED

Due Date = 03/08/2011

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Vendor Name	Vendor#	Total
Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RW THE HOME DEPOT #2211-MAIL BOXES & POSTS 1.00@ \$54.9100 Each Net Amount = \$54.91 Tax Amount = \$0.00 Total = \$54.91 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$54.91		
Invoice# 034254 \$231.19 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# ST021811RW THE HOME DEPOT #2211-MAIL BOXES AND POSTS 1.00@ \$231.1900 Each Net Amount = \$231.19 Tax Amount = \$0.00 Total = \$231.19 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$231.19		
Invoice# 034255 \$178.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811MZ WWW.NEWEGG.COM-NEW 22" MONITOR SHAWNA 1.00@ \$178.9800 Each Net Amount = \$178.98 Tax Amount = \$0.00 Total = \$178.98 505-3-3910-4206 Operating Supplies / Computer Equip < \$5000 \$178.98		
Invoice# 034256 \$178.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811MZ WWW.NEWEGG.COM-NEW 22" MONITOR CAROL 1.00@ \$178.9800 Each Net Amount = \$178.98 Tax Amount = \$0.00 Total = \$178.98 001-1-1090-4203 Operating Supplies / Equipment <\$5000 \$178.98		
Invoice# 034257 \$39.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# IS021811MZ Best Buy 00008375-DVD DRIVE FOR CONFERENCE ROOM 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-3-3000-4206 Operating Supplies / Computer Equip < \$5000 \$39.99		
Invoice# 034258 \$282.20 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811LZ SOUTHWESTAIR5262151242285-TRAVEL APA CONFERENCE 1.00@ \$282.2000 Each Net Amount = \$282.20 Tax Amount = \$0.00 Total = \$282.20 001-1-1030-2833 Historical Resource Comm \$282.20		
Invoice# 034259 \$645.00 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# PL021811LZ APA NATIONAL CONFERENCE-APA CONFERENCE REGISTRATION 1.00@ \$645.0000 Each Net Amount = \$645.00 Tax Amount = \$0.00 Total = \$645.00 001-1-1030-2833 Historical Resource Comm \$645.00		
Invoice# 034299 \$-54.43 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF ADJUSTMENT TC 256-CARD WAS USED ILLEGALLY 1.00@ \$-54.4300 Each Net Amount = \$-54.43 Tax Amount = \$0.00 Total = \$-54.43 504-3-3210-4721 Cost of Sales / Parts \$-54.43		
Invoice# 034300 \$-108.95 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF ADJUSTMENT TC 256-CARD USED ILLEGALLY 1.00@ \$-108.9500 Each Net Amount = \$-108.95 Tax Amount = \$0.00 Total = \$-108.95 504-3-3210-4721 Cost of Sales / Parts \$-108.95		
Invoice# 034301 \$-54.43 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF TEMPORARY CREDIT-CARD USED ILLEGALLY 1.00@ \$-54.4300 Each Net Amount = \$-54.43 Tax Amount = \$0.00 Total = \$-54.43 504-3-3210-4721 Cost of Sales / Parts \$-54.43		

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Vendor Name	Vendor#	Total
Invoice# 034302 \$640.05 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF AMERICAN EQUIPMENT CO-UNIT 952 BUSHING KIT 1.00@ \$640.0500 Each Net Amount = \$640.05 Tax Amount = \$0.00 Total = \$640.05 504-3-3210-4721 Cost of Sales / Parts \$640.05		
Invoice# 034303 \$189.99 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF ADVANCE AUTO PARTS #5134-CYLINDER/STOCK 1.00@ \$189.9900 Each Net Amount = \$189.99 Tax Amount = \$0.00 Total = \$189.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$189.99		
Invoice# 034304 \$21.21 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF SpeedwayMtrs*Car Parts-DEPT 3510 UTILITY JUG CAP SPOUT 1.00@ \$21.2100 Each Net Amount = \$21.21 Tax Amount = \$0.00 Total = \$21.21 504-3-3210-4721 Cost of Sales / Parts \$21.21		
Invoice# 034305 \$1,467.33 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF REX SPENCER EQUIPMENT-STEERING VALVE FOR UNIT 390 1.00@ \$1467.3300 Each Net Amount = \$1,467.33 Tax Amount = \$0.00 Total = \$1,467.33 504-3-3210-4721 Cost of Sales / Parts \$1,467.33		
Invoice# 034306 \$491.45 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF NAPA STORE 4141328-TOOL ALLOWANCE DENNIS BERNARD 1.00@ \$491.4500 Each Net Amount = \$491.45 Tax Amount = \$0.00 Total = \$491.45 504-3-3210-4020 Supplies / Tools \$491.45		
Invoice# 034307 \$63.98 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF NAPA STORE 4141328-DENNIS BERNARD TOOL ALLOWANCE 1.00@ \$63.9800 Each Net Amount = \$63.98 Tax Amount = \$0.00 Total = \$63.98 504-3-3210-4020 Supplies / Tools \$63.98		
Invoice# 034308 \$154.22 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF FORCE AMERICA DISTRIB LLC-UNIT 345 BELT DRIVEN CLUTCH 1.00@ \$154.2200 Each Net Amount = \$154.22 Tax Amount = \$0.00 Total = \$154.22 504-3-3210-4721 Cost of Sales / Parts \$154.22		
Invoice# 034309 \$18.71 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF NAPA STORE 4141328-TOOL ALLOWANCE DENNIS BERNARD 1.00@ \$18.7100 Each Net Amount = \$18.71 Tax Amount = \$0.00 Total = \$18.71 504-3-3210-4020 Supplies / Tools \$18.71		
Invoice# 034310 \$54.43 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF REVERSE TEMPORARY CREDIT-THEFT ON JEFFS CARD 1.00@ \$54.4300 Each Net Amount = \$54.43 Tax Amount = \$0.00 Total = \$54.43 504-3-3210-4721 Cost of Sales / Parts \$54.43		

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Vendor Name	Vendor#	Total
<p>Invoice# 034311 \$519.68 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF BRANDON DISTRIBUTING INC-REAR CAM/STOCK 1.00@ \$519.6800 Each Net Amount = \$519.68 Tax Amount = \$0.00 Total = \$519.68 504-3-3210-4721 Cost of Sales / Parts \$519.68</p> <p>Invoice# 034312 \$173.24 Effective Date: 03/08/2011 Invoice Type: VISA Vendor Invoice# CM021811JF FOLEY EQUIPMENT 20-UNIT 310 STEP 1.00@ \$173.2400 Each Net Amount = \$173.24 Tax Amount = \$0.00 Total = \$173.24 504-3-3210-4721 Cost of Sales / Parts \$173.24</p>		
W-N Art Bronze Co Inc	25076	\$945.00
<p>Invoice# 033386 for Purchase Order# 002412 \$945.00 Effective Date: 02/28/2011 Invoice Type: R Vendor Invoice# 3097 Cast Bronze Plaque for Carnegie Building-18x14 with 4 metal wall studs as specified in bid received. Cost includes shipping 1.00@ \$945.0000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 216-4-4600-2325 Other / Other Contractual Service \$945.00</p>		
Walker Uniforms	4428	\$36.05
<p>Invoice# 032187 \$11.70 Effective Date: 02/16/2011 Invoice Type: R Vendor Invoice# 1351919 floor mat rental 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 001-3-3020-2326 Other / Cleaning & Laundry \$11.70</p> <p>Invoice# 032382 for Purchase Order# 002593 \$24.35 Effective Date: 01/27/2011 Invoice Type: R Vendor Invoice# 1351928 Blanket PO for rug/mop cleaning and rental for Jan. 1 - June 30, 2011 as per contract/bid 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 \$12.17 502-3-3520-2135 Service Contracts / Other Service Contracts \$12.18</p>		
Water Environment Federation	5070	\$3,761.25
<p>Invoice# 033571 for Purchase Order# 002677 \$3,570.00 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 9000037476 Wastewater operation training material for all employees 17.00@ \$210.0000 Each Net Amount = \$3,570.00 Tax Amount = \$0.00 Total = \$3,570.00 501-7-7100-2037 Educational / Other Educational Expense \$3,570.00</p> <p>Invoice# 033590 \$191.25 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 9000037476 Freight 1.00@ \$191.2500 Each Net Amount = \$191.25 Tax Amount = \$0.00 Total = \$191.25 501-7-7100-2324 Other / Freight \$191.25</p>		
Water Products, Inc	6863	\$3,341.01

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Vendor Name	Vendor#	Total
<p>Invoice# 032634 for Purchase Order# 002507 \$33.09 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 0846696IN Various inventory parts for Water Distribution Division. 1.00@ \$33.0900 Each Net Amount = \$33.09 Tax Amount = \$0.00 Total = \$33.09 501-0-0000-0601 Water Plant \$33.09</p> <p>Invoice# 032636 for Purchase Order# 002507 \$777.92 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 0846698IN Various inventory parts for Water Distribution Division. 1.00@ \$777.9200 Each Net Amount = \$777.92 Tax Amount = \$0.00 Total = \$777.92 501-0-0000-0601 Water Plant \$777.92</p> <p>Invoice# 032635 for Purchase Order# 002628 \$2,530.00 Effective Date: 03/01/2011 Invoice Type: R Vendor Invoice# 0846697IN GBA Part WD0250019 3/4" CC Corp as per quote. 100.00@ \$25.3000 Each Net Amount = \$2,530.00 Tax Amount = \$0.00 Total = \$2,530.00 501-0-0000-0601 Water Plant \$2,530.00</p>		
WellTrak LLC	25079	\$5,200.00
<p>Invoice# 033664 \$5,200.00 Effective Date: 03/04/2011 Invoice Type: R Vendor Invoice# WT286 WellTrak Program Admin Fees March 2011 1.00@ \$5200.0000 Each Net Amount = \$5,200.00 Tax Amount = \$0.00 Total = \$5,200.00 522-1-1055-1231 Prescription Admin Costs \$5,200.00</p>		
Westar Energy	463	\$266.46
<p>Invoice# 033634 \$192.28 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 8806257589-0211 Street Lights-February 2011 4701 Bauer Farms Account 8806257589 1.00@ \$192.2800 Each Net Amount = \$192.28 Tax Amount = \$0.00 Total = \$192.28 001-3-3060-2430 Utilities / Electric \$192.28</p> <p>Invoice# 033635 \$74.18 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# 5548682001-0211 Electric Services-5548682001 February 2011 Charges 4650 Bauer Brook Ct St Lt 1.00@ \$74.1800 Each Net Amount = \$74.18 Tax Amount = \$0.00 Total = \$74.18 001-3-3060-2430 Utilities / Electric \$74.18</p>		
Western Extralite Company	1016	\$384.29
<p>Invoice# 032592 for Purchase Order# 002650 \$80.05 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# S4203307001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$80.0500 Each Net Amount = \$80.05 Tax Amount = \$0.00 Total = \$80.05 211-4-4180-4012 Supplies / Electrical Supplies \$80.05 001-4-4030-4012 Supplies / Electrical Supplies \$0.00</p> <p>Invoice# 032593 for Purchase Order# 002650 \$56.99 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# S4206123001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$56.9900 Each Net Amount = \$56.99 Tax Amount = \$0.00 Total = \$56.99 211-4-4180-4012 Supplies / Electrical Supplies \$56.99 001-4-4030-4012 Supplies / Electrical Supplies \$0.00</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 032594 for Purchase Order# 002650 \$247.25 Effective Date: 02/24/2011 Invoice Type: R Vendor Invoice# S4199568001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$247.2500 Each Net Amount = \$247.25 Tax Amount = \$0.00 Total = \$247.25 211-4-4180-4012 Supplies / Electrical Supplies \$247.25 001-4-4030-4012 Supplies / Electrical Supplies \$0.00</p>		
Willow Domestic Violence Center The	1039	\$211.00
<p>Invoice# 033639 \$211.00 Effective Date: 03/03/2011 Invoice Type: R Vendor Invoice# DS030311EM-1210 ESG cash outlays-December 2010 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 611-5-5100-2859 Other Social Programs \$211.00</p>		
Wingfoot Commercial Tire Systems	11488	\$1,465.60
<p>Invoice# 032358 for Purchase Order# 002528 \$683.84 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 1231038304 Tires, all sizes, and types for the maintenance of the fleet. Blanket PO through March 2011. 1.00@ \$683.8400 Each Net Amount = \$683.84 Tax Amount = \$0.00 Total = \$683.84 504-3-3210-4721 Cost of Sales / Parts \$683.84</p>		
<p>Invoice# 032359 for Purchase Order# 002528 \$781.76 Effective Date: 02/18/2011 Invoice Type: R Vendor Invoice# 1231038305 Tires, all sizes, and types for the maintenance of the fleet. Blanket PO through March 2011. 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</p>		
WISEMAN BEN M	11000 1832	\$12.06
<p>Invoice# 033657 \$12.06 Effective Date: 03/01/2011 Invoice Type: B Vendor Invoice# 000159220 UB CR REFUND-FINALS 000378402 1.00@ \$12.0600 Each Net Amount = \$12.06 Tax Amount = \$0.00 Total = \$12.06 501-0-0000-0311 Suspense \$12.06</p>		
World Point ECC, Inc	10429	\$82.85
<p>Invoice# 032513 \$82.85 Effective Date: 02/23/2011 Invoice Type: R Vendor Invoice# 5163331 CPR Supplies 1.00@ \$82.8500 Each Net Amount = \$82.85 Tax Amount = \$0.00 Total = \$82.85 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$82.85</p>		
Zimbelman , John	25115	\$65.28

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Vendor Name

Vendor#

Total

Invoice# 032199 \$65.28

Effective Date: 02/16/2011

Invoice Type: R

Vendor Invoice# FM021411MB-REIM

Mileage Reimbursement for Assessment Center 128.00@ \$0.5100 Each Net Amount = \$65.28 Tax Amount = \$0.00 Total = \$65.28

001-2-2200-2021 Travel / Mileage Reimbursement \$65.28

\$2,351,577.80