

City of Lawrence

Open Item Listing (Date: 04/05/2011)

Status = POSTED

Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$2,186.00

Invoice# 035407 \$533.75
Effective Date: 03/25/2011
Invoice Type: R
Vendor Invoice# 33979
12 year hydro testing as required on extinguishers 1.00@ \$533.7500 Each Net Amount = \$533.75 Tax Amount = \$0.00 Total = \$533.75
001-5-5100-2135 Service Contracts / Other Service Contracts \$533.75

Invoice# 035424 for Purchase Order# 000891 \$92.75
Effective Date: 03/28/2011
Invoice Type: R
Vendor Invoice# 32811
Fire Extinguisher Servicing 1.00@ \$92.7500 Each Net Amount = \$92.75 Tax Amount = \$0.00 Total = \$92.75
001-9-2120-2135 Service Contracts / Other Service Contracts \$92.75

Invoice# 035433 \$138.50
Effective Date: 03/28/2011
Invoice Type: R
Vendor Invoice# 33986
Fire Extinguishers Service 1.00@ \$138.5000 Each Net Amount = \$138.50 Tax Amount = \$0.00 Total = \$138.50
001-2-2200-4040 Supplies / Maintenance Supplies \$138.50

Invoice# 035434 \$159.50
Effective Date: 03/28/2011
Invoice Type: R
Vendor Invoice# 35093
Fire Extinguishers Service 1.00@ \$159.5000 Each Net Amount = \$159.50 Tax Amount = \$0.00 Total = \$159.50
001-2-2200-4040 Supplies / Maintenance Supplies \$159.50

Invoice# 035435 \$203.25
Effective Date: 03/28/2011
Invoice Type: R
Vendor Invoice# 33984
Fire Extinguishers Service 1.00@ \$203.2500 Each Net Amount = \$203.25 Tax Amount = \$0.00 Total = \$203.25
001-2-2200-4040 Supplies / Maintenance Supplies \$203.25

Invoice# 035436 \$171.25
Effective Date: 03/28/2011
Invoice Type: R
Vendor Invoice# 33989
Fire Extinguishers Service 1.00@ \$171.2500 Each Net Amount = \$171.25 Tax Amount = \$0.00 Total = \$171.25
001-2-2200-4040 Supplies / Maintenance Supplies \$171.25

Invoice# 036346 for Purchase Order# 003014 \$455.50
Effective Date: 03/31/2011
Invoice Type: R
Vendor Invoice# 33985
Blanket PO for inspection & maintenance of fire safety equipment at Utilities facilities 1.00@ \$455.5000 Each Net Amount = \$455.50 Tax Amount = \$0.00
Total = \$455.50
501-7-7100-2325 Other / Other Contractual Service \$455.50

Invoice# 036348 for Purchase Order# 003014 \$331.25
Effective Date: 03/31/2011
Invoice Type: R
Vendor Invoice# 35092
Blanket PO for inspection & maintenance of fire safety equipment at Utilities facilities 1.00@ \$331.2500 Each Net Amount = \$331.25 Tax Amount = \$0.00
Total = \$331.25
501-7-7100-2325 Other / Other Contractual Service \$331.25

Invoice# 036387 \$61.50
Effective Date: 03/31/2011
Invoice Type: R
Vendor Invoice# 35094
Annual inspection/service call 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50
001-4-4040-2325 Other / Other Contractual Service \$61.50

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Vendor Name	Vendor#	Total
Invoice# 036388 \$38.75 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 33983 Annual inspection/service call 1.00@ \$38.7500 Each Net Amount = \$38.75 Tax Amount = \$0.00 Total = \$38.75 506-4-4910-2325 Other / Other Contractual Service \$38.75		
AA Wheel & Truck Supply	6288	\$761.51
Invoice# 034889 for Purchase Order# 002715 \$99.18 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 634783 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$99.1800 Each Net Amount = \$99.18 Tax Amount = \$0.00 Total = \$99.18 504-3-3210-4721 Cost of Sales / Parts \$99.18		
Invoice# 034894 for Purchase Order# 002715 \$216.07 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 634804 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$216.0700 Each Net Amount = \$216.07 Tax Amount = \$0.00 Total = \$216.07 504-3-3210-4721 Cost of Sales / Parts \$216.07		
Invoice# 034890 for Purchase Order# 002908 \$446.26 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 634787 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$446.2600 Each Net Amount = \$446.26 Tax Amount = \$0.00 Total = \$446.26 504-3-3210-4721 Cost of Sales / Parts \$446.26		
Alamar Uniforms	13701	\$1,060.22
Invoice# 035450 \$418.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 34569003 Uniform Shirts for Recruits 1.00@ \$418.0000 Each Net Amount = \$418.00 Tax Amount = \$0.00 Total = \$418.00 611-2-2160-4242 KLETC Apparel Allowances / Uniforms \$418.00		
Invoice# 035478 for Purchase Order# 003021 \$441.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 347913 Uniform Clothing for Sgt. Roberts 1.00@ \$441.0000 Each Net Amount = \$441.00 Tax Amount = \$0.00 Total = \$441.00 001-2-2120-4242 Apparel Allowances / Uniforms \$441.00		
Invoice# 035521 for Purchase Order# 003021 \$201.22 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 347915 Weathertech Jacket for R. Nichols 1.00@ \$201.2200 Each Net Amount = \$201.22 Tax Amount = \$0.00 Total = \$201.22 001-2-2120-4242 Apparel Allowances / Uniforms \$201.22		
Allegiant Networks	14018	\$1,666.56
Invoice# 036332 for Purchase Order# 003046 \$958.08 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 42827 Annual Maintenance for Phone System for Fire Station #3. 1.00@ \$958.0800 Each Net Amount = \$958.08 Tax Amount = \$0.00 Total = \$958.08 001-2-2200-2135 Service Contracts / Other Service Contracts \$958.08		

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Vendor Name	Vendor#	Total
Invoice# 036334 for Purchase Order# 003046 \$708.48 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 42828 Annual Maintenance for Phone System for Fire Station #4; (Coverage Period: 1/9/2011 thru 1/8/2012) 1.00@ \$708.4800 Each Net Amount = \$708.48 Tax Amount = \$0.00 Total = \$708.48 001-2-2200-2135 Service Contracts / Other Service Contracts \$708.48		
Appino & Biggs Reporting Services	1672	\$773.51
Invoice# 035034 \$448.51 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 65062 Copy of deposition transcript for Frederick (Case No. 10CV165), per Jerry Cooley. 1.00@ \$448.5100 Each Net Amount = \$448.51 Tax Amount = \$0.00 Total = \$448.51 001-1-1080-2142 Professional Services / Legal \$448.51		
Invoice# 035035 \$325.00 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 65079 Copy of deposition transcript for Frederick (Case No. 10CV165), per Jerry Cooley. 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-1-1080-2142 Professional Services / Legal \$325.00		
Arc/Transition Council, The	13015	\$25.00
Invoice# 035551 \$25.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# DS032911MS Table space at EXPO 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 631-6-6410-2122 Printing & Publications / Other Advertising \$25.00		
Arthur Gallagher, Risk Mgt Svc Inc	12072	\$132.00
Invoice# 035529 \$132.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 536013 Commercial Property Endorsement Policy No. 83UUMKV8670 Increase blanket building and personal property limits at Carnegie Bldg. 1.00@ \$132.0000 Each Net Amount = \$132.00 Tax Amount = \$0.00 Total = \$132.00 001-1-1054-2224 Insurance / Property \$132.00		
Avaya, Inc	10750	\$95.08
Invoice# 035354 \$95.08 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 2730893584 Station 1 Phone Maintenance Contract 1.00@ \$95.0800 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 001-2-2200-2420 Communications / Telephone \$95.08		
B & C Truck Electric Service	10782	\$650.00

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Vendor Name	Vendor#	Total
Invoice# 035044 for Purchase Order# 002792 \$650.00 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# B39116 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 504-3-3210-4721 Cost of Sales / Parts \$650.00		
Becker Tire & Treading Inc	25092	\$544.52
Invoice# 034989 for Purchase Order# 002683 \$734.52 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 745652 Tires, all sizes and types for the fleet, also recapping services. Blanket PO through June 2011. 1.00@ \$734.5200 Each Net Amount = \$734.52 Tax Amount = \$0.00 Total = \$734.52 504-3-3210-4721 Cost of Sales / Parts \$734.52		
Invoice# 035182 for Purchase Order# 002683 \$-190.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 340333 Tires, all sizes and types for the fleet, also recapping services. Blanket PO through June 2011. 1.00@ \$-190.0000 Each Net Amount = \$-190.00 Tax Amount = \$0.00 Total = \$-190.00 504-3-3210-4721 Cost of Sales / Parts \$-190.00		
BG Consultants	2304	\$1,650.00
Invoice# 036381 for Purchase Order# 000197 \$1,650.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 091262L DESIGN AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR PROJECT UT0905CS SANITARY SEWER MAIN PLACEMENTS; 1100 BLOCK OF DELAWARE ST AND 1500 BLOCK OF NEW HAMPSHIRE ST. APPROVED BY THE CITY COMMISSION ON 9/1/2009. 1.00@ \$1650.0000 Each Net Amount = \$1,650.00 Tax Amount = \$0.00 Total = \$1,650.00 501-7-7821-2141 UT0905 Professional Services / Engineering Services \$1,650.00		
Big Brothers and Big Sisters of Douglas County	8300	\$13,500.00
Invoice# 036330 \$13,500.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI033111CT-1H11 Allocation - 1st half 2011 1.00@ \$13500.0000 Each Net Amount = \$13,500.00 Tax Amount = \$0.00 Total = \$13,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$13,500.00		
BORROR NATHAN	11000 1881	\$25.25
Invoice# 036460 \$25.25 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000151615 UB CR REFUND-FINALS 000352118 1.00@ \$25.2500 Each Net Amount = \$25.25 Tax Amount = \$0.00 Total = \$25.25 501-0-0000-0311 Suspense \$25.25		
Boys & Girls Club of Lawrence	2980	\$121,861.00

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Vendor Name	Vendor#	Total
Invoice# 036361 \$121,861.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI031011CT-1H11 2011 Allocation - 1st half general fund 1.00@ \$71861.0000 Each Net Amount = \$71,861.00 Tax Amount = \$0.00 Total = \$71,861.00 001-1-1065-2862 Other / Boys & Girls Club \$71,861.00 2011 Allocation - 1st half alcohol fund 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$50,000.00		
Bracciano Pest Control	5638	\$62.50
Invoice# 036339 for Purchase Order# 002832 \$62.50 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# PD022311MB-0211 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		
Brenntag Mid-South, Inc	10913	\$3,532.09
Invoice# 035186 for Purchase Order# 002376 \$3,532.09 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# BMS987704 Sodium Hypochlorite for WWTP. Bid of \$0.79/gal. accepted by City Commission on 12/14/10. 1.00@ \$3532.0900 Each Net Amount = \$3,532.09 Tax Amount = \$0.00 Total = \$3,532.09 501-7-7310-4008 Supplies / Chemicals \$3,532.09		
Burns & McDonnell Engineering Co	1091	\$13,948.03
Invoice# 035409 for Purchase Order# 000213 \$13,948.03 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# 5479312 MISC SERVICES / ENGINEERING SERVICES 13948.03@ \$1.0000 Each Net Amount = \$13,948.03 Tax Amount = \$0.00 Total = \$13,948.03 501-9-7100-2147 UT0706 Professional Services / Other \$13,948.03		
Carquest Auto Parts	7424	\$1,124.11
Invoice# 034874 for Purchase Order# 002820 \$261.33 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 2456163632 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$261.3300 Each Net Amount = \$261.33 Tax Amount = \$0.00 Total = \$261.33 504-3-3210-4721 Cost of Sales / Parts \$261.33		
Invoice# 034877 for Purchase Order# 002820 \$14.59 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 2456163629 Parts for the repair and maintenance of the fleet. Blanket PO through March. 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# 034879 for Purchase Order# 002820 \$13.78 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 2456163627 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$13.7800 Each Net Amount = \$13.78 Tax Amount = \$0.00 Total = \$13.78 504-3-3210-4721 Cost of Sales / Parts \$13.78		
Invoice# 034880 for Purchase Order# 002820 \$83.92 Effective Date: 03/16/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 2456163626		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$83.9200 Each Net Amount = \$83.92 Tax Amount = \$0.00 Total = \$83.92		
504-3-3210-4721 Cost of Sales / Parts \$83.92		
Invoice# 034993 for Purchase Order# 002820 \$17.33		
Effective Date: 03/18/2011		
Invoice Type: R		
Vendor Invoice# 2456163808		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$17.3300 Each Net Amount = \$17.33 Tax Amount = \$0.00 Total = \$17.33		
504-3-3210-4721 Cost of Sales / Parts \$17.33		
Invoice# 034994 for Purchase Order# 002820 \$-285.54		
Effective Date: 03/18/2011		
Invoice Type: R		
Vendor Invoice# 2456163740		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$-285.5400 Each Net Amount = \$-285.54 Tax Amount = \$0.00 Total = \$-285.54		
504-3-3210-4721 Cost of Sales / Parts \$-285.54		
Invoice# 034995 for Purchase Order# 002820 \$10.63		
Effective Date: 03/18/2011		
Invoice Type: R		
Vendor Invoice# 2456163744		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$10.6300 Each Net Amount = \$10.63 Tax Amount = \$0.00 Total = \$10.63		
504-3-3210-4721 Cost of Sales / Parts \$10.63		
Invoice# 034999 for Purchase Order# 002820 \$421.32		
Effective Date: 03/18/2011		
Invoice Type: R		
Vendor Invoice# 2456163714		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$421.3200 Each Net Amount = \$421.32 Tax Amount = \$0.00 Total = \$421.32		
504-3-3210-4721 Cost of Sales / Parts \$421.32		
Invoice# 035000 for Purchase Order# 002820 \$14.56		
Effective Date: 03/18/2011		
Invoice Type: R		
Vendor Invoice# 2456163711		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$14.5600 Each Net Amount = \$14.56 Tax Amount = \$0.00 Total = \$14.56		
504-3-3210-4721 Cost of Sales / Parts \$14.56		
Invoice# 035047 for Purchase Order# 002820 \$22.61		
Effective Date: 03/21/2011		
Invoice Type: R		
Vendor Invoice# 2456163856		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$22.6100 Each Net Amount = \$22.61 Tax Amount = \$0.00 Total = \$22.61		
504-3-3210-4721 Cost of Sales / Parts \$22.61		
Invoice# 035049 for Purchase Order# 002820 \$85.07		
Effective Date: 03/21/2011		
Invoice Type: R		
Vendor Invoice# 2456163876		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$85.0700 Each Net Amount = \$85.07 Tax Amount = \$0.00 Total = \$85.07		
504-3-3210-4721 Cost of Sales / Parts \$85.07		
Invoice# 035050 for Purchase Order# 002820 \$241.66		
Effective Date: 03/21/2011		
Invoice Type: R		
Vendor Invoice# 2456163895		
Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$241.6600 Each Net Amount = \$241.66 Tax Amount = \$0.00 Total = \$241.66		
504-3-3210-4721 Cost of Sales / Parts \$241.66		

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Vendor Name	Vendor#	Total
Invoice# 035051 for Purchase Order# 002820 \$27.51 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 2456163814 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$27.5100 Each Net Amount = \$27.51 Tax Amount = \$0.00 Total = \$27.51 504-3-3210-4721 Cost of Sales / Parts \$27.51		
Invoice# 035052 for Purchase Order# 002820 \$29.97 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 2456164006 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 504-3-3210-4721 Cost of Sales / Parts \$29.97		
Invoice# 035053 for Purchase Order# 002820 \$118.48 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 2456163949 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$118.4800 Each Net Amount = \$118.48 Tax Amount = \$0.00 Total = \$118.48 504-3-3210-4721 Cost of Sales / Parts \$118.48		
Invoice# 035054 for Purchase Order# 002820 \$63.37 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 2456163845 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$63.3700 Each Net Amount = \$63.37 Tax Amount = \$0.00 Total = \$63.37 504-3-3210-4721 Cost of Sales / Parts \$63.37		
Invoice# 035316 for Purchase Order# 002820 \$12.52 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 2456163650 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$12.5200 Each Net Amount = \$12.52 Tax Amount = \$0.00 Total = \$12.52 504-3-3210-4721 Cost of Sales / Parts \$12.52		
Invoice# 035322 for Purchase Order# 002820 \$-29.00 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 2456164238 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$-29.0000 Each Net Amount = \$-29.00 Tax Amount = \$0.00 Total = \$-29.00 504-3-3210-4721 Cost of Sales / Parts \$-29.00		
Carter Energy Corporation	12361	\$50,290.70
Invoice# 036435 for Purchase Order# 003025 \$24,950.33 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 704442 E-10 for Haskell Site 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4722 Cost of Sales / Gasoline \$0.00 #2 Diesel for Haskell Fuel Site. 7204.00@ \$3.4634 Each Net Amount = \$24,950.33 Tax Amount = \$0.00 Total = \$24,950.33 504-3-3210-4722 Cost of Sales / Gasoline \$24,950.33		
Invoice# 036436 for Purchase Order# 003025 \$25,340.37 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 704443 E-10 for Haskell Site 1.00@ \$25340.3700 Each Net Amount = \$25,340.37 Tax Amount = \$0.00 Total = \$25,340.37 504-3-3210-4722 Cost of Sales / Gasoline \$25,340.37 #2 Diesel for Haskell Fuel Site. 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4722 Cost of Sales / Gasoline \$0.00		

Central Salt LLC

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\$9,176.18

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Vendor Name	Vendor#	Total
<p>Invoice# 034974 for Purchase Order# 002842 \$2,272.75 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 115624 Option to buy additional salt on original cooperative bid approved by the city commission on 4/20/10. 500 ton road salt. 52.83@ \$43.0200 Each Net Amount = \$2,272.75 Tax Amount = \$0.00 Total = \$2,272.75 001-9-3000-4504 Construction Materials / Salt \$2,272.75</p>		
<p>Invoice# 035088 for Purchase Order# 002842 \$3,442.46 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 115760 Option to buy additional salt on original cooperative bid approved by the city commission on 4/20/10. 500 ton road salt. 80.02@ \$43.0200 Each Net Amount = \$3,442.46 Tax Amount = \$0.00 Total = \$3,442.46 001-9-3000-4504 Construction Materials / Salt \$3,442.46</p>		
<p>Invoice# 035089 for Purchase Order# 002842 \$1,152.51 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 115714 Option to buy additional salt on original cooperative bid approved by the city commission on 4/20/10. 500 ton road salt. 26.79@ \$43.0200 Each Net Amount = \$1,152.51 Tax Amount = \$0.00 Total = \$1,152.51 001-9-3000-4504 Construction Materials / Salt \$1,152.51</p>		
<p>Invoice# 035301 for Purchase Order# 002842 \$1,136.16 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 115837 Option to buy additional salt on original cooperative bid approved by the city commission on 4/20/10. 500 ton road salt. 26.41@ \$43.0200 Each Net Amount = \$1,136.16 Tax Amount = \$0.00 Total = \$1,136.16 001-9-3000-4504 Construction Materials / Salt \$1,136.16</p>		
<p>Invoice# 035309 for Purchase Order# 002842 \$1,172.30 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 115874 Option to buy additional salt on original cooperative bid approved by the city commission on 4/20/10. 500 ton road salt. 27.25@ \$43.0200 Each Net Amount = \$1,172.30 Tax Amount = \$0.00 Total = \$1,172.30 001-9-3000-4504 Construction Materials / Salt \$1,172.30</p>		
Chaney Incorporated	161	\$11,880.92
<p>Invoice# 035029 for Purchase Order# 002468 \$104.95 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 117865 Blanket purchase order for repair of HVAC & plumbing throughout 2011. Goods and or services not to exceed total amount of purchase order. 1.00@ \$104.9500 Each Net Amount = \$104.95 Tax Amount = \$0.00 Total = \$104.95 501-7-7220-2536 R & M / Building Repairs \$104.95</p>		
<p>Invoice# 035360 \$115.00 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 117905 Plumbing work at Station 3 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 001-2-2200-2536 R & M / Building Repairs \$115.00</p>		
<p>Invoice# 036405 for Purchase Order# 000964 \$257.97 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 116127 Indoor Aquatic Center - Replace fan bearing and shafts on HVAC unites #1 and #2. Balance as needed. 06/24/2010 CO#1 increased \$2000 for additional parts needed per K Risner. 07/13/2010 CO #2 increased \$6000 to replace blower wheel per K Risner. 1.00@ \$257.9700 Each Net Amount = \$257.97 Tax Amount = \$0.00 Total = \$257.97 212-4-4800-2325 PR1019 Other / Other Contractual Service \$257.97</p>		
<p>Invoice# 036406 for Purchase Order# 000964 \$11,403.00 Effective Date: 04/01/2011</p>		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 115851 Indoor Aquatic Center - Replace fan bearing and shafts on HVAC unites #1 and #2. Balance as needed. 06/24/2010 CO#1 increased \$2000 for additional parts needed per K Risner. 07/13/2010 CO #2 increased \$6000 to replace blower wheel per K Risner. 1.00@ \$11403.0000 Each Net Amount = \$11,403.00 Tax Amount = \$0.00 Total = \$11,403.00 212-4-4800-2325 PR1019 Other / Other Contractual Service \$11,403.00</p>		
Clean Delivery	12857	\$477.14
<p>Invoice# 035355 for Purchase Order# 002515 \$262.07 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 148552 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$262.0700 Each Net Amount = \$262.07 Tax Amount = \$0.00 Total = \$262.07 001-2-2200-4013 Supplies / Janitorial Supplies \$262.07</p> <p>Invoice# 035356 for Purchase Order# 002515 \$215.07 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 148556 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$215.0700 Each Net Amount = \$215.07 Tax Amount = \$0.00 Total = \$215.07 001-2-2200-4013 Supplies / Janitorial Supplies \$215.07</p>		
Conrad Fire Equipment, Inc	3203	\$4,628.84
<p>Invoice# 035425 \$250.74 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 470235 Firefighting Tools 1.00@ \$250.7400 Each Net Amount = \$250.74 Tax Amount = \$0.00 Total = \$250.74 001-2-2200-4020 Supplies / Tools \$250.74</p> <p>Invoice# 035427 \$548.10 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 470324 Firefighting Tools 1.00@ \$548.1000 Each Net Amount = \$548.10 Tax Amount = \$0.00 Total = \$548.10 001-2-2200-4020 Supplies / Tools \$548.10</p> <p>Invoice# 035428 \$95.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 470323 Firefighting Tools 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-2-2200-4020 Supplies / Tools \$95.00</p> <p>Invoice# 035429 for Purchase Order# 002700 \$3,735.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 470314 Crossfire Safe-Tak Monitor package 1.00@ \$2515.0000 Each Net Amount = \$2,515.00 Tax Amount = \$0.00 Total = \$2,515.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$2,515.00 5" siamese w/ storz 1.00@ \$360.0000 Each Net Amount = \$360.00 Tax Amount = \$0.00 Total = \$360.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$360.00 Elkhart adjustable nozzle 1.00@ \$860.0000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$860.00</p>		
CONROY CONSTRUCTION	15000 161	\$205.90

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Vendor Name	Vendor#	Total
Invoice# 036481 \$205.90 Effective Date: 03/31/2011 Invoice Type: B Vendor Invoice# MR Refund MR DEP REFUND 1.00@ \$205.9000 Each Net Amount = \$205.90 Tax Amount = \$0.00 Total = \$205.90 501-0-0000-2311 Hydrant Deposits \$205.90		
Cut-N-Edge	10635	\$75.00
Invoice# 035470 for Purchase Order# 000680 \$75.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 30488 LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE HOFFMANN, 11/22/2010 CO #2 INCREASED \$222.00 FOR CHANGES TO THE ORIGINAL CONTRACT PER MIKE HOFFMANN. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-9-7220-2325 6CP906 Other / Other Contractual Service \$75.00 501-9-7910-2147 6CP906 Professional Services / Other \$0.00		
DCCCA, Inc.	215	\$34,330.50
Invoice# 036337 \$34,330.50 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI030111CT-1H11 1st half 2011 outpatient 1.00@ \$20500.0000 Each Net Amount = \$20,500.00 Tax Amount = \$0.00 Total = \$20,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$20,500.00 1st half 2011 first step at lakeview 1.00@ \$13830.5000 Each Net Amount = \$13,830.50 Tax Amount = \$0.00 Total = \$13,830.50 213-2-2400-2135 Service Contracts / Other Service Contracts \$13,830.50		
De La Torre, Richard A	12148	\$30.00
Invoice# 036229 \$30.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# RM032911MB-REIM Mileage reimbursement for WC appt. 5NR071 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 219-1-1054-2629 5NR071 Workers Compensation / Miscellaneous Expense \$30.00		
Dell Computer Corporation	9500	\$1,461.18
Invoice# 035345 for Purchase Order# 002808 \$1,297.96 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# XF88JM8T1 Employee PC Purchase Program: Notebook as specified in quote # 575539065 for Shawn Gross. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1297.9600 Each Net Amount = \$1,297.96 Tax Amount = \$0.00 Total = \$1,297.96 205-1-1000-6098 Employee Computer Purch \$1,297.96		
Invoice# 035123 for Purchase Order# 002917 \$27.17 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# XF86T8T91 Employee PC Purchase Program: Notebook as specified in quote #576759177 for Andreas Grogan. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$27.1700 Each Net Amount = \$27.17 Tax Amount = \$0.00 Total = \$27.17 205-1-1000-6098 Employee Computer Purch \$27.17		

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Vendor Name	Vendor#	Total
<p>Invoice# 035422 for Purchase Order# 002944 \$136.05 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# XF88TX9W2 Employee PC Purchase Program: Notebook as specified in quote #577154648 for Russell Prothe. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$136.0500 Each Net Amount = \$136.05 Tax Amount = \$0.00 Total = \$136.05 205-1-1000-6098 Employee Computer Purch \$136.05</p>		
Delta Dental	14922	\$11,143.60
<p>Invoice# 036423 \$11,143.60 Effective Date: 04/01/2011 Invoice Type: P Vendor Invoice# 51610-0311-W5 Claims-Group 51610 Week Ending 03/31/11 1.00@ \$11143.6000 Each Net Amount = \$11,143.60 Tax Amount = \$0.00 Total = \$11,143.60 522-1-1055-1232 Dental Claims \$11,143.60</p>		
Depository Trust Company, The	4371	\$16,257.11
<p>Invoice# 036314 \$16,257.11 Effective Date: 03/30/2011 Invoice Type: P Vendor Invoice# FI033011EM-2010 2010-1 note issue 1.00@ \$16257.1100 Each Net Amount = \$16,257.11 Tax Amount = \$0.00 Total = \$16,257.11 400-3-3000-8103 09S003 Debt Service / Bond Interest \$989.82 400-3-3000-8103 PW0915 Debt Service / Bond Interest \$3,668.82 400-3-3000-8103 07W07B Debt Service / Bond Interest \$88.60 400-3-3000-8103 07W07B Debt Service / Bond Interest \$1,534.11 400-3-3000-8103 UT0922 Debt Service / Bond Interest \$2,747.87 400-3-3000-8103 PW0823 Debt Service / Bond Interest \$551.83 400-3-3000-8103 PW1001 Debt Service / Bond Interest \$984.90 400-3-3000-8103 PW1101 Debt Service / Bond Interest \$1,969.79 400-3-3000-8103 PW1012 Debt Service / Bond Interest \$875.47 400-3-3000-8103 PW1020 Debt Service / Bond Interest \$2,845.90</p>		
Diamond Everley Roofing	4556	\$240.14
<p>Invoice# 036389 \$240.14 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 9883 Roof Repair at the Community Building 1.00@ \$240.1400 Each Net Amount = \$240.14 Tax Amount = \$0.00 Total = \$240.14 001-4-4020-2325 Other / Other Contractual Service \$240.14</p>		
Diamond International	901	\$730.91
<p>Invoice# 034883 for Purchase Order# 002791 \$14.64 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# TI60079 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$14.6400 Each Net Amount = \$14.64 Tax Amount = \$0.00 Total = \$14.64 504-3-3210-4721 Cost of Sales / Parts \$14.64</p>		
<p>Invoice# 034885 for Purchase Order# 002791 \$14.64 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# TI60331 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$14.6400 Each Net Amount = \$14.64 Tax Amount = \$0.00 Total = \$14.64 504-3-3210-4721 Cost of Sales / Parts \$14.64</p>		

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Vendor Name	Vendor#	Total
<p>Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# TI60595 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$49.3800 Each Net Amount = \$49.38 Tax Amount = \$0.00 Total = \$49.38 504-3-3210-4721 Cost of Sales / Parts \$49.38</p> <p>Invoice# 035045 for Purchase Order# 002791 \$89.88 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# TI60811 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$89.8800 Each Net Amount = \$89.88 Tax Amount = \$0.00 Total = \$89.88 504-3-3210-4721 Cost of Sales / Parts \$89.88</p> <p>Invoice# 035083 for Purchase Order# 002791 \$262.66 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# TI60624 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$262.6600 Each Net Amount = \$262.66 Tax Amount = \$0.00 Total = \$262.66 504-3-3210-4721 Cost of Sales / Parts \$262.66</p> <p>Invoice# 035311 for Purchase Order# 002791 \$299.71 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# TI60157 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$299.7100 Each Net Amount = \$299.71 Tax Amount = \$0.00 Total = \$299.71 504-3-3210-4721 Cost of Sales / Parts \$299.71</p>		
Dolan Jr , Thomas	25165	\$652.25
<p>Invoice# 036443 \$652.25 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# RM040111MB-SETT General Liability Settlement LOUT74 10/13/2010 Sewer line was damaged when the city's main sewer line was put in. Settlement determined by Risk Manager and details can be found in RM file. 1.00@ \$652.2500 Each Net Amount = \$652.25 Tax Amount = \$0.00 Total = \$652.25 208-1-1054-2641 LOUT74 General Liability Claims \$652.25</p>		
Douglas County Aids Project	5507	\$3,643.89
<p>Invoice# 036325 \$3,643.89 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# DS033111MS For services through August 1, 2010 - February 28, 2011. 1.00@ \$3643.8900 Each Net Amount = \$3,643.89 Tax Amount = \$0.00 Total = \$3,643.89 631-6-6510-2845 Douglas Co. Aids Project \$3,643.89</p>		
Douglas County CASA, Inc	5657	\$10,000.00
<p>Invoice# 036364 \$10,000.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI030711CT-1H11 Allocation - 1st half 2011 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00 001-1-1065-2834 Dg.Co. Casa \$10,000.00</p>		
Douglas County Legal Aid	1060	\$20,000.00
<p>Invoice# 036331 \$20,000.00 Effective Date: 03/31/2011</p>		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# CI030111CT-1H11 Allocation - 1st half 2011 1.00@ \$20000.0000 Each Net Amount = \$20,000.00 Tax Amount = \$0.00 Total = \$20,000.00 001-1-1065-2825 Douglas County Legal Aid \$20,000.00		
Drexel Technologies Inc	4850	\$102.85
Invoice# 035406 \$102.85 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# 240049 Current Meter Reading - 72319 Last Meter Reading - 71757 Usage - 562 (Lyle verified usage) 1.00@ \$102.8500 Each Net Amount = \$102.85 Tax Amount = \$0.00 Total = \$102.85 001-3-3010-2325 Other / Other Contractual Service \$102.85		
East Lawrence Neighborhood Assn	1447	\$1,211.26
Invoice# 035550 \$1,211.26 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# DS032911MS Coordinator payroll Feb.2011 41 Hours at \$11.74/hr = \$481.34, Newsletter USPS \$269.57, Minuteman \$460.35. 1.00@ \$1211.2600 Each Net Amount = \$1,211.26 Tax Amount = \$0.00 Total = \$1,211.26 631-6-6510-2870 Neighborhood Associations / ELNA \$1,211.26		
Environmental Resource Associates	284	\$164.15
Invoice# 035175 for Purchase Order# 002457 \$164.15 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 610660 Blanket PO to be used for laboratory quality control standards by all three accredited laboratories; Clinton, Kaw and WWTP. 1.00@ \$164.1500 Each Net Amount = \$164.15 Tax Amount = \$0.00 Total = \$164.15 501-7-7510-4035 Supplies / Laboratory Supplies \$164.15		
Express Personnel Services	10852	\$133.70
Invoice# 035300 for Purchase Order# 002393 \$133.70 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 993618321 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		
Filter Care of Mo, Ltd	12097	\$49.60
Invoice# 035084 for Purchase Order# 002637 \$49.60 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 33754 Filter cleaning for CMG. Blanket PO through June 2011. 1.00@ \$49.6000 Each Net Amount = \$49.60 Tax Amount = \$0.00 Total = \$49.60 504-3-3210-4721 Cost of Sales / Parts \$49.60		
First Management, Inc.	5130	\$287.10

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Vendor Name	Vendor#	Total
Invoice# 034982 for Purchase Order# 002634 \$67.50 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 32403 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 216-4-4600-2325 Other / Other Contractual Service \$67.50		
Invoice# 034984 for Purchase Order# 002634 \$219.60 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 32404 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 1.00@ \$219.6000 Each Net Amount = \$219.60 Tax Amount = \$0.00 Total = \$219.60 216-4-4600-2325 Other / Other Contractual Service \$219.60		
Fisher Scientific Co	294	\$1,696.80
Invoice# 035137 for Purchase Order# 002440 \$397.16 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 6664166 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$397.1600 Each Net Amount = \$397.16 Tax Amount = \$0.00 Total = \$397.16 501-7-7510-4035 Supplies / Laboratory Supplies \$397.16		
Invoice# 035138 for Purchase Order# 002440 \$143.66 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 6664170 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$143.6600 Each Net Amount = \$143.66 Tax Amount = \$0.00 Total = \$143.66 501-7-7510-4035 Supplies / Laboratory Supplies \$143.66		
Invoice# 035181 for Purchase Order# 002440 \$504.50 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 8079723 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$504.5000 Each Net Amount = \$504.50 Tax Amount = \$0.00 Total = \$504.50 501-7-7510-4035 Supplies / Laboratory Supplies \$504.50		
Invoice# 035183 for Purchase Order# 002440 \$481.40 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 8079724 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$481.4000 Each Net Amount = \$481.40 Tax Amount = \$0.00 Total = \$481.40 501-7-7510-4035 Supplies / Laboratory Supplies \$481.40		
Invoice# 035184 for Purchase Order# 002928 \$170.08 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 8079728 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$170.0800 Each Net Amount = \$170.08 Tax Amount = \$0.00 Total = \$170.08 501-7-7510-4035 Supplies / Laboratory Supplies \$170.08		
Fitness Showcase	7218	\$205.00
Invoice# 035451 \$205.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 25650 Repairs on Exercise Equipment 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-2-2110-2367 Other / PSI Building Operation \$205.00		

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Vendor Name	Vendor#	Total
FleetPride Inc	25103	\$625.68
Invoice# 034892 for Purchase Order# 002777 \$625.68 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 40964781 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$625.6800 Each Net Amount = \$625.68 Tax Amount = \$0.00 Total = \$625.68 504-3-3210-4721 Cost of Sales / Parts \$625.68		
Formgraphics, Inc.	8511	\$3,414.30
Invoice# 035077 for Purchase Order# 002595 \$3,414.30 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 32180 Utility Billing base stock on micro bond 24lb. paper. Black ink, micro-perf, recyclable symbol, printed on two sides. Price includes delivery to: IMI, 3450 Hopkins St, Milwaukee, WI 53216 285.00@ \$11.9800 Each Net Amount = \$3,414.30 Tax Amount = \$0.00 Total = \$3,414.30 501-1-1069-2120 Printing & Publications / Printing \$3,414.30		
FRAZIER VICTORIA	11000 1880	\$33.72
Invoice# 036459 \$33.72 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000111205 UB CR REFUND-FINALS 000327824 1.00@ \$33.7200 Each Net Amount = \$33.72 Tax Amount = \$0.00 Total = \$33.72 501-0-0000-0311 Suspense \$33.72		
Fulkerson, Michael B	9386	\$904.77
Invoice# 035082 for Purchase Order# 002965 \$904.77 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# IS031611CC-REIM Employee PC Purchase Program: Notebook as specified in receipt for Michael Fulkerson. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$904.7700 Each Net Amount = \$904.77 Tax Amount = \$0.00 Total = \$904.77 205-1-1000-6098 Employee Computer Purch \$904.77		
Genuine Parts Co (Napa)-KC	11109	\$549.52
Invoice# 035059 for Purchase Order# 002818 \$34.79 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 494211 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@ \$34.7900 Each Net Amount = \$34.79 Tax Amount = \$0.00 Total = \$34.79 504-3-3210-4721 Cost of Sales / Parts \$34.79		
Invoice# 036275 for Purchase Order# 003028 \$11.89 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 489029 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$11.8900 Each Net Amount = \$11.89 Tax Amount = \$0.00 Total = \$11.89 504-3-3210-4721 Cost of Sales / Parts \$11.89		

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Vendor Name	Vendor#	Total
Invoice# 036276 for Purchase Order# 003028 \$-74.09 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 495035 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$-74.0900 Each Net Amount = \$-74.09 Tax Amount = \$0.00 Total = \$-74.09 504-3-3210-4721 Cost of Sales / Parts \$-74.09		
Invoice# 036277 for Purchase Order# 003028 \$41.02 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 495115 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$41.0200 Each Net Amount = \$41.02 Tax Amount = \$0.00 Total = \$41.02 504-3-3210-4721 Cost of Sales / Parts \$41.02		
Invoice# 036278 for Purchase Order# 003028 \$16.62 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494847 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$16.6200 Each Net Amount = \$16.62 Tax Amount = \$0.00 Total = \$16.62 504-3-3210-4721 Cost of Sales / Parts \$16.62		
Invoice# 036279 for Purchase Order# 003028 \$10.22 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494996 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$10.2200 Each Net Amount = \$10.22 Tax Amount = \$0.00 Total = \$10.22 504-3-3210-4721 Cost of Sales / Parts \$10.22		
Invoice# 036280 for Purchase Order# 003028 \$9.79 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 495008 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$9.7900 Each Net Amount = \$9.79 Tax Amount = \$0.00 Total = \$9.79 504-3-3210-4721 Cost of Sales / Parts \$9.79		
Invoice# 036281 for Purchase Order# 003028 \$37.52 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 495012 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$37.5200 Each Net Amount = \$37.52 Tax Amount = \$0.00 Total = \$37.52 504-3-3210-4721 Cost of Sales / Parts \$37.52		
Invoice# 036282 for Purchase Order# 003028 \$20.89 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 495053 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$20.8900 Each Net Amount = \$20.89 Tax Amount = \$0.00 Total = \$20.89 504-3-3210-4721 Cost of Sales / Parts \$20.89		
Invoice# 036283 for Purchase Order# 003028 \$56.57 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 495030 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$56.5700 Each Net Amount = \$56.57 Tax Amount = \$0.00 Total = \$56.57 504-3-3210-4721 Cost of Sales / Parts \$56.57		

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Vendor Name	Vendor#	Total
Invoice# 036284 for Purchase Order# 003028 \$6.13 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494990 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$6.1300 Each Net Amount = \$6.13 Tax Amount = \$0.00 Total = \$6.13 504-3-3210-4721 Cost of Sales / Parts \$6.13		
Invoice# 036285 for Purchase Order# 003028 \$-20.00 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494894 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$-20.0000 Each Net Amount = \$-20.00 Tax Amount = \$0.00 Total = \$-20.00 504-3-3210-4721 Cost of Sales / Parts \$-20.00		
Invoice# 036286 for Purchase Order# 003028 \$98.63 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 493452 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$98.6300 Each Net Amount = \$98.63 Tax Amount = \$0.00 Total = \$98.63 504-3-3210-4721 Cost of Sales / Parts \$98.63		
Invoice# 036287 for Purchase Order# 003028 \$21.27 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494718 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$21.2700 Each Net Amount = \$21.27 Tax Amount = \$0.00 Total = \$21.27 504-3-3210-4721 Cost of Sales / Parts \$21.27		
Invoice# 036288 for Purchase Order# 003028 \$36.76 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494662 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$36.7600 Each Net Amount = \$36.76 Tax Amount = \$0.00 Total = \$36.76 504-3-3210-4721 Cost of Sales / Parts \$36.76		
Invoice# 036289 for Purchase Order# 003028 \$18.66 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494556 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$18.6600 Each Net Amount = \$18.66 Tax Amount = \$0.00 Total = \$18.66 504-3-3210-4721 Cost of Sales / Parts \$18.66		
Invoice# 036290 for Purchase Order# 003028 \$7.15 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494626 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$7.1500 Each Net Amount = \$7.15 Tax Amount = \$0.00 Total = \$7.15 504-3-3210-4721 Cost of Sales / Parts \$7.15		
Invoice# 036291 for Purchase Order# 003028 \$-17.32 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494551 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$-17.3200 Each Net Amount = \$-17.32 Tax Amount = \$0.00 Total = \$-17.32 504-3-3210-4721 Cost of Sales / Parts \$-17.32		

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Vendor Name	Vendor#	Total
Invoice# 036292 for Purchase Order# 003028 \$24.99 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 493403 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 504-3-3210-4721 Cost of Sales / Parts \$24.99		
Invoice# 036293 for Purchase Order# 003028 \$-191.27 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494510 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$-191.2700 Each Net Amount = \$-191.27 Tax Amount = \$0.00 Total = \$-191.27 504-3-3210-4721 Cost of Sales / Parts \$-191.27		
Invoice# 036294 for Purchase Order# 003028 \$50.67 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494741 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$50.6700 Each Net Amount = \$50.67 Tax Amount = \$0.00 Total = \$50.67 504-3-3210-4721 Cost of Sales / Parts \$50.67		
Invoice# 036295 for Purchase Order# 003028 \$45.90 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494541 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$45.9000 Each Net Amount = \$45.90 Tax Amount = \$0.00 Total = \$45.90 504-3-3210-4721 Cost of Sales / Parts \$45.90		
Invoice# 036296 for Purchase Order# 003028 \$26.71 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494799 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$26.7100 Each Net Amount = \$26.71 Tax Amount = \$0.00 Total = \$26.71 504-3-3210-4721 Cost of Sales / Parts \$26.71		
Invoice# 036297 for Purchase Order# 003028 \$4.07 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494863 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$4.0700 Each Net Amount = \$4.07 Tax Amount = \$0.00 Total = \$4.07 504-3-3210-4721 Cost of Sales / Parts \$4.07		
Invoice# 036298 for Purchase Order# 003028 \$20.87 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494721 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$20.8700 Each Net Amount = \$20.87 Tax Amount = \$0.00 Total = \$20.87 504-3-3210-4721 Cost of Sales / Parts \$20.87		
Invoice# 036299 for Purchase Order# 003028 \$79.63 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 494770 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$79.6300 Each Net Amount = \$79.63 Tax Amount = \$0.00 Total = \$79.63 504-3-3210-4721 Cost of Sales / Parts \$79.63		

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Vendor Name	Vendor#	Total
<p>Invoice# 036300 for Purchase Order# 003028 \$15.81 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 493416 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$15.8100 Each Net Amount = \$15.81 Tax Amount = \$0.00 Total = \$15.81 504-3-3210-4721 Cost of Sales / Parts \$15.81</p>		
<p>Invoice# 036409 for Purchase Order# 003028 \$12.25 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 495358 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$12.2500 Each Net Amount = \$12.25 Tax Amount = \$0.00 Total = \$12.25 504-3-3210-4721 Cost of Sales / Parts \$12.25</p>		
<p>Invoice# 036410 for Purchase Order# 003028 \$3.69 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 495232 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$3.6900 Each Net Amount = \$3.69 Tax Amount = \$0.00 Total = \$3.69 504-3-3210-4721 Cost of Sales / Parts \$3.69</p>		
<p>Invoice# 036412 for Purchase Order# 003028 \$10.77 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 495241 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$10.7700 Each Net Amount = \$10.77 Tax Amount = \$0.00 Total = \$10.77 504-3-3210-4721 Cost of Sales / Parts \$10.77</p>		
<p>Invoice# 036413 for Purchase Order# 003028 \$34.20 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 494437 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$34.2000 Each Net Amount = \$34.20 Tax Amount = \$0.00 Total = \$34.20 504-3-3210-4721 Cost of Sales / Parts \$34.20</p>		
<p>Invoice# 036415 for Purchase Order# 003028 \$94.73 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 495018 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$94.7300 Each Net Amount = \$94.73 Tax Amount = \$0.00 Total = \$94.73 504-3-3210-4721 Cost of Sales / Parts \$94.73</p>		
Goza & Honnold LLC Trust Account	25164	\$50,000.00
<p>Invoice# 036484 \$50,000.00 Effective Date: 04/04/2011 Invoice Type: R Vendor Invoice# LE033111EM Liability Claim/Settlement 1.00@ \$50000.0000 Each Net Amount = \$50,000.00 Tax Amount = \$0.00 Total = \$50,000.00 208-1-1054-2641 General Liability Claims \$50,000.00</p>		
Grass Pad Warehouse	332	\$2,461.32

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Vendor Name	Vendor#	Total
<p>Invoice# 036383 for Purchase Order# 002815 \$2,461.32 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 196398 Fertilizer for Eagle bend - 7000 pounds/50 lb bags 0.00@ \$15.4800 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 506-4-4920-4008 Supplies / Chemicals \$0.00 Fertilizer for District #1 159.00@ \$15.4800 Each Net Amount = \$2,461.32 Tax Amount = \$0.00 Total = \$2,461.32 001-4-4040-4008 Supplies / Chemicals \$2,461.32</p>		
Hach Co	334	\$8,876.17
<p>Invoice# 035025 for Purchase Order# 002446 \$44.24 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 7154272 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$44.2400 Each Net Amount = \$44.24 Tax Amount = \$0.00 Total = \$44.24 501-7-7510-4035 Supplies / Laboratory Supplies \$44.24</p>		
<p>Invoice# 035026 for Purchase Order# 002446 \$506.39 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 7153241 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$506.3900 Each Net Amount = \$506.39 Tax Amount = \$0.00 Total = \$506.39 501-7-7510-4035 Supplies / Laboratory Supplies \$506.39</p>		
<p>Invoice# 035135 for Purchase Order# 002446 \$133.00 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 7157740 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$133.0000 Each Net Amount = \$133.00 Tax Amount = \$0.00 Total = \$133.00 501-7-7510-4035 Supplies / Laboratory Supplies \$133.00</p>		
<p>Invoice# 035147 for Purchase Order# 002446 \$305.17 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 7154273 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$305.1700 Each Net Amount = \$305.17 Tax Amount = \$0.00 Total = \$305.17 501-7-7510-4035 Supplies / Laboratory Supplies \$305.17</p>		
<p>Invoice# 035469 for Purchase Order# 002446 \$575.42 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 7127183 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$575.4200 Each Net Amount = \$575.42 Tax Amount = \$0.00 Total = \$575.42 501-7-7510-4035 Supplies / Laboratory Supplies \$575.42</p>		
<p>Invoice# 035179 for Purchase Order# 002930 \$7,311.95 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 7160501 KTO:SOLITAX INLINEsc SS WIPER/sc200. 1 TSS Probe and 1 Meter for inline TSS Analysis of waste stream. 1.00@ \$7212.0000 Each Net Amount = \$7,212.00 Tax Amount = \$0.00 Total = \$7,212.00 501-7-7310-2531 R & M / Machinery & Equipment \$7,212.00 Freight. 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 501-7-7310-2531 R & M / Machinery & Equipment \$99.95</p>		
Hamm Quarry Inc	338	\$1,481.51

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Vendor Name	Vendor#	Total
<p>Invoice# 035187 for Purchase Order# 002395 \$1,481.51 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 1400 Blanket PO for gravel and rock for water main installations and repairs. 1.00@ \$1481.5100 Each Net Amount = \$1,481.51 Tax Amount = \$0.00 Total = \$1,481.51 501-7-7610-4026 Supplies / Distribution Supplies \$1,481.51</p>		
HATFIELD SUSAN	11000 1887	\$601.16
<p>Invoice# 036483 \$601.16 Effective Date: 03/31/2011 Invoice Type: B Vendor Invoice# 000007350 UB CR REFUND 000359050 1.00@ \$601.1600 Each Net Amount = \$601.16 Tax Amount = \$0.00 Total = \$601.16 501-0-0000-0311 Suspense \$601.16</p>		
HD Supply Waterworks Ltd	13783	\$75.00
<p>Invoice# 035174 for Purchase Order# 002907 \$75.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 2671713 12" plug valve as per quote. 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 501-7-7310-2531 R & M / Machinery & Equipment \$75.00 Freight 0.00@ \$1.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 501-7-7310-2324 Other / Freight \$0.00</p>		
Health Care Access Inc	3257	\$13,000.00
<p>Invoice# 036338 \$13,000.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI040111CT-1H11 Allocation - 1st half 2011 1.00@ \$13000.0000 Each Net Amount = \$13,000.00 Tax Amount = \$0.00 Total = \$13,000.00 001-1-1065-2835 Health Care Access \$13,000.00</p>		
Heartland Fire & Safety Equip Co	6881	\$85.00
<p>Invoice# 035363 \$85.00 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 32386 SCBA Air Test 5.00@ \$17.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$85.00</p>		
Heather Rhodes	13000 224	\$50.00
<p>Invoice# 036340 \$50.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 720940-RHOD Refund-Beg Guitar-Ethan 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-3458 Class Enrollments \$50.00</p>		
Heritage Tractor Inc	8819	\$1,629.51
<p>Invoice# 035107 for Purchase Order# 002523 \$300.50 Effective Date: 03/22/2011</p>		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 618792 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$300.5000 Each Net Amount = \$300.50 Tax Amount = \$0.00 Total = \$300.50 504-3-3210-4721 Cost of Sales / Parts \$300.50</p> <p>Invoice# 035171 for Purchase Order# 002983 \$164.50 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 618793 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$164.5000 Each Net Amount = \$164.50 Tax Amount = \$0.00 Total = \$164.50 504-3-3210-4721 Cost of Sales / Parts \$164.50</p> <p>Invoice# 035172 for Purchase Order# 002983 \$248.51 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 618694 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$248.5100 Each Net Amount = \$248.51 Tax Amount = \$0.00 Total = \$248.51 504-3-3210-4721 Cost of Sales / Parts \$248.51</p> <p>Invoice# 035173 for Purchase Order# 002983 \$916.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 618654 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$916.0000 Each Net Amount = \$916.00 Tax Amount = \$0.00 Total = \$916.00 504-3-3210-4721 Cost of Sales / Parts \$916.00</p>		
Hernly Associates, Inc	11663	\$695.00
<p>Invoice# 036322 \$695.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 9882 Risk Assessment 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 631-6-6610-2325 2336LA Other / Other Contractual Service \$695.00</p>		
Hornung's Pro Golf Sales, Inc.	9017	\$144.49
<p>Invoice# 036306 for Purchase Order# 002763 \$144.49 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 898389 Inventory/Non inventory items for Eagle Bend Pro Shop 1.00@ \$129.0500 Each Net Amount = \$129.05 Tax Amount = \$0.00 Total = \$129.05 506-4-4910-4711 Cost Of Sales / Hard Goods \$0.00 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$129.05 Estimated Shipping costs 1.00@ \$15.4400 Each Net Amount = \$15.44 Tax Amount = \$0.00 Total = \$15.44 506-4-4910-4711 Cost Of Sales / Hard Goods \$15.44</p>		
Housing & Credit Counseling Inc	5689	\$8,550.00
<p>Invoice# 036368 \$8,550.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI020111CT-1H11 Allocation - 1st half 2011 1.00@ \$8550.0000 Each Net Amount = \$8,550.00 Tax Amount = \$0.00 Total = \$8,550.00 001-1-1065-2863 Other / Housing & Credit Counsel \$8,550.00</p>		
Hurst Greenery	12395	\$1,275.00
<p>Invoice# 034977 for Purchase Order# 001859 \$1,275.00</p>		

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Vendor Name	Vendor#	Total
Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 9002 Downtown Flowers for early spring 2011 40 flats (1501) Yellow Clear Pansy 20 flats (1501) Orange Clear Pansy 40 flats (1501) Matrix Blue w Blotch 100.00@ \$12.7500 Each Net Amount = \$1,275.00 Tax Amount = \$0.00 Total = \$1,275.00 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$1,275.00		
Hygienic Dry Cleaners	14880	\$424.00
Invoice# 035461 \$424.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 98479 Laundry/Dry Cleaning February 1.00@ \$424.0000 Each Net Amount = \$424.00 Tax Amount = \$0.00 Total = \$424.00 001-2-2130-2326 Other / Cleaning & Laundry \$183.00 001-2-2141-2326 Other / Cleaning & Laundry \$181.50 001-2-2143-2326 Other / Cleaning & Laundry \$59.50		
Idexx Laboratories	12284	\$967.73
Invoice# 035023 for Purchase Order# 002456 \$967.73 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 249886774 Blanket PO to be used for laboratory supplies to be used at the Clinton and WWTP laboratories for Microbiology analyses. 1.00@ \$967.7300 Each Net Amount = \$967.73 Tax Amount = \$0.00 Total = \$967.73 501-7-7510-4035 Supplies / Laboratory Supplies \$967.73		
Interstate Battery System of NE KS	909	\$949.45
Invoice# 035043 for Purchase Order# 002826 \$949.45 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 110069419 Batteries, all types for the mainenance of the fleet. Blanket PO through September 2011. 1.00@ \$949.4500 Each Net Amount = \$949.45 Tax Amount = \$0.00 Total = \$949.45 504-3-3210-4721 Cost of Sales / Parts \$949.45		
Jay's Uniforms	1480	\$236.85
Invoice# 034848 for Purchase Order# 001639 \$43.94 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 14708 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$43.9400 Each Net Amount = \$43.94 Tax Amount = \$0.00 Total = \$43.94 001-9-2200-4242 Apparel Allowances / Uniforms \$43.94		
Invoice# 034849 for Purchase Order# 001639 \$20.00 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 14707 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-9-2200-4242 Apparel Allowances / Uniforms \$20.00		
Invoice# 035358 for Purchase Order# 001639 \$89.00 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 14720 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 001-9-2200-4242 Apparel Allowances / Uniforms \$89.00		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 14719 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$83.9100 Each Net Amount = \$83.91 Tax Amount = \$0.00 Total = \$83.91 001-9-2200-4242 Apparel Allowances / Uniforms \$83.91		
Jayhawk Area Agency On Aging	412	\$3,700.00
Invoice# 036366 \$3,700.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI030311CT-1H11 Allocation - 1st half 2011 1.00@ \$3700.0000 Each Net Amount = \$3,700.00 Tax Amount = \$0.00 Total = \$3,700.00 001-1-1065-2821 Jayhawk Area On Aging \$3,700.00		
Jeff's Audio Video LLC	25032	\$675.00
Invoice# 036318 for Purchase Order# 002857 \$675.00 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 9257 Polycom Soundstation EX DECT 6.0 Wireless Conference Phone for PDS/Riverfront Conference Room 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 631-6-6410-4203 Operating Supplies / Equipment <\$5000 \$675.00		
John Deere Credit	9558	\$26,954.89
Invoice# 036308 for Purchase Order# 002546 \$26,954.89 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 1232427 Final year of 4 year contract for mowers and utility vehicle for Eagle Bend. Bid# B08017 Approved 3/11/08. 1.00@ \$26954.8900 Each Net Amount = \$26,954.89 Tax Amount = \$0.00 Total = \$26,954.89 506-4-4920-2135 Service Contracts / Other Service Contracts \$26,954.89		
JOHNSON JESSICA & MCKINNEY ERI	11000 1885	\$29.62
Invoice# 036464 \$29.62 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000115645 UB CR REFUND-FINALS 000392386 1.00@ \$29.6200 Each Net Amount = \$29.62 Tax Amount = \$0.00 Total = \$29.62 501-0-0000-0311 Suspense \$29.62		
JP Morgan Chase Bank	14943	\$115,867.83
Invoice# 036424 \$115,867.83 Effective Date: 04/01/2011 Invoice Type: P Vendor Invoice# 40017-0311-W5 Insurance Funding Close 03/31/11 1.00@ \$115867.8300 Each Net Amount = \$115,867.83 Tax Amount = \$0.00 Total = \$115,867.83 522-1-1055-1225 Health Insurance \$115,867.83		
KACM	9428	\$630.00

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Vendor Name	Vendor#	Total
Invoice# 035390 \$210.00 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# CI031711BW 2011 dues for David L. Corliss 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7100-4028 Supplies / City Hall Operation \$210.00		
Invoice# 035391 \$210.00 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# CI032211BW 2011 dues for Diane Stoddard 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7100-4028 Supplies / City Hall Operation \$210.00		
Invoice# 035392 \$210.00 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# CI031811BW 2011 dues for Cynthia Wagner 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7100-4028 Supplies / City Hall Operation \$210.00		
Kansas City Freightliner Sales Inc	3891	\$114.30
Invoice# 035106 for Purchase Order# 002713 \$114.30 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 1253036 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$114.3000 Each Net Amount = \$114.30 Tax Amount = \$0.00 Total = \$114.30 504-3-3210-4721 Cost of Sales / Parts \$114.30		
Kansas Department of Transportation	2046	\$11,296.54
Invoice# 035120 for Purchase Order# 002892 \$11,296.54 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 23KA013401 Project Close out 23rd and Harper. KDOT Proj 23 KA-0134-01 Intersection Improvement @ K-10 (23rd) and Harper 11296.54@ \$1.0000 Each Net Amount = \$11,296.54 Tax Amount = \$0.00 Total = \$11,296.54 202-3-3000-6041 05G05S Construction \$11,296.54		
Kansas Union Bookstores	520	\$5,280.72
Invoice# 035581 for Purchase Order# 002812 \$2,000.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 23342251011235 Employee PC Purchase Program: PC System as specified in quote for Doug Green. NOTE: Employee is responsible for any amounts exceeding the purchase order. 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		
Invoice# 035092 for Purchase Order# 002912 \$1,504.30 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 36942251011279 Employee PC Purchase Program: Notebook as specified in quote for Aaron Flory. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1504.3000 Each Net Amount = \$1,504.30 Tax Amount = \$0.00 Total = \$1,504.30 205-1-1000-6098 Employee Computer Purch \$1,504.30		

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Vendor Name	Vendor#	Total
Invoice# 035423 for Purchase Order# 002956 \$1,776.42 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 19872251031155 Employee PC Purchase Program: Notebook and Tablet as specified in quote for Richard Young. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1776.4200 Each Net Amount = \$1,776.42 Tax Amount = \$0.00 Total = \$1,776.42 205-1-1000-6098 Employee Computer Purch \$1,776.42		
KARN RON	11000 1886	\$7.83
Invoice# 036465 \$7.83 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000212410 UB CR REFUND-FINALS 000401056 1.00@ \$7.8300 Each Net Amount = \$7.83 Tax Amount = \$0.00 Total = \$7.83 501-0-0000-0311 Suspense \$7.83		
Kroger Dillon Stores Pharmacy Marketed	7590	\$398.04
Invoice# 036476 \$398.04 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# x201107000208 Risk Mgmt 1.00@ \$398.0400 Each Net Amount = \$398.04 Tax Amount = \$0.00 Total = \$398.04 219-1-1054-2621 8PD193 Workers Compensation / Medical Expenses \$398.04		
Krogh , Emily A	25096	\$44.63
Invoice# 036313 \$44.63 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# PR033011ES-REIM Mileage Reimbursement 1.00@ \$44.6300 Each Net Amount = \$44.63 Tax Amount = \$0.00 Total = \$44.63 211-4-4110-2021 Travel / Mileage Reimbursement \$44.63		
Kustom Signals Inc	4137	\$20.00
Invoice# 035464 \$20.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 437580 Shipping on Radar Repair 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-2-2120-2531 R & M / Machinery & Equipment \$20.00		
Lab Safety Supply, Inc	426	\$972.11
Invoice# 035185 for Purchase Order# 002447 \$972.11 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 1017022198 Blanket PO to be used for laboratory supplies/safety supplies by all three laboratories; Clinton, Kaw, and WWTP 1.00@ \$972.1100 Each Net Amount = \$972.11 Tax Amount = \$0.00 Total = \$972.11 501-7-7510-4035 Supplies / Laboratory Supplies \$972.11		
Laird Noller Motors Inc	438	\$240.58

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Status = POSTED

Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 035037 for Purchase Order# 002821 \$35.16 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 5020915 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$35.1600 Each Net Amount = \$35.16 Tax Amount = \$0.00 Total = \$35.16 504-3-3210-4721 Cost of Sales / Parts \$35.16</p> <p>Invoice# 035085 for Purchase Order# 002821 \$144.98 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 5020824 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$144.9800 Each Net Amount = \$144.98 Tax Amount = \$0.00 Total = \$144.98 504-3-3210-4721 Cost of Sales / Parts \$144.98</p> <p>Invoice# 035086 for Purchase Order# 002821 \$60.44 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 5020903 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$60.4400 Each Net Amount = \$60.44 Tax Amount = \$0.00 Total = \$60.44 504-3-3210-4721 Cost of Sales / Parts \$60.44</p>		
Lawmen's & Shooters' Supply Inc	13685	\$148.77
<p>Invoice# 035448 \$148.77 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 99217 Badges (Equipment Allowance) 3.00@ \$49.5900 Each Net Amount = \$148.77 Tax Amount = \$0.00 Total = \$148.77 001-2-2120-4243 Apparel Allowances / Personal Equipment \$148.77</p>		
Lawrence Anaesthesia PA	1137	\$51.48
<p>Invoice# 036468 \$51.48 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# AVER03102011 Risk Mgmt 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 219-1-1054-2621 1SD002 Workers Compensation / Medical Expenses \$51.48</p>		
Lawrence Coffee Service	11190	\$60.75
<p>Invoice# 035132 \$30.00 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 30058 coffee service 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 501-7-7100-4001 Supplies / Office Supplies \$30.00</p> <p>Invoice# 035178 for Purchase Order# 002605 \$30.75 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 30060 Blanket PO for breakroom supplies at Holcom and the Community Building 1.00@ \$30.7500 Each Net Amount = \$30.75 Tax Amount = \$0.00 Total = \$30.75 211-4-4105-2325 Other / Other Contractual Service \$30.75 Blanket PO for breakroom supplies for Admin Office 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00</p>		
Lawrence Community Shelter Inc	9877	\$42,000.00

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Vendor Name	Vendor#	Total
Invoice# 036333 \$28,500.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI030311CT-1H11 Allocation - 1st half 2011 1.00@ \$28500.0000 Each Net Amount = \$28,500.00 Tax Amount = \$0.00 Total = \$28,500.00 001-1-1065-2865 Other / Homeless \$28,500.00		
Invoice# 036335 \$13,500.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI030411CT-1H11 Allocation - 1st half 2011 1.00@ \$13500.0000 Each Net Amount = \$13,500.00 Tax Amount = \$0.00 Total = \$13,500.00 213-2-2400-2135 Service Contracts / Other Service Contracts \$13,500.00		
Lawrence Douglas Co Housing Authori	617	\$23,059.57
Invoice# 036421 \$23,059.57 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# DS040111EM-0211 Cash outlays-February 2011 1.00@ \$23059.5700 Each Net Amount = \$23,059.57 Tax Amount = \$0.00 Total = \$23,059.57 611-5-5100-2859 Other Social Programs \$23,059.57		
Lawrence Hose & Hydraulic Supply	10143	\$581.08
Invoice# 035170 for Purchase Order# 002981 \$581.08 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 21412 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$581.0800 Each Net Amount = \$581.08 Tax Amount = \$0.00 Total = \$581.08 504-3-3210-4721 Cost of Sales / Parts \$581.08		
Lawrence Surgery Center	10474	\$2,597.00
Invoice# 036466 \$2,597.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# ANGE02242011 Risk Mgmt 1.00@ \$2597.0000 Each Net Amount = \$2,597.00 Tax Amount = \$0.00 Total = \$2,597.00 219-1-1054-2621 0FD134 Workers Compensation / Medical Expenses \$2,597.00		
Luminous Neon, Inc	9784	\$169.00
Invoice# 035452 \$169.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 12957 Update Sign Graphics re: "Police Chief" 1.00@ \$169.0000 Each Net Amount = \$169.00 Tax Amount = \$0.00 Total = \$169.00 001-2-2120-2365 Other / Painting & Lettering \$169.00		
M G HOLDINGS	11000 1884	\$197.07
Invoice# 036463 \$197.07 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000164295 UB CR REFUND-FINALS 000401840 1.00@ \$197.0700 Each Net Amount = \$197.07 Tax Amount = \$0.00 Total = \$197.07 501-0-0000-0311 Suspense \$197.07		

City of Lawrence

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Vendor Name	Vendor#	Total
Malburg, Gary Electric	10344	\$2,530.00
Invoice# 035133 for Purchase Order# 002496 \$700.00 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# UT031411ME Blanket PO for misc. repairs of gates and operators at the WWTP and facilities. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. Through June 2011. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 501-7-7310-2325 Other / Other Contractual Service \$700.00		
Invoice# 035236 for Purchase Order# 002503 \$450.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# UT031411TW Blanket purchase order for repair of Gates and fences at Clinton Plant. Goods and or services shall not exceed total amount of purchase order. 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7210-2536 R & M / Building Repairs \$450.00		
Invoice# 035237 for Purchase Order# 002503 \$1,380.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# UT031411TW Blanket purchase order for repair of Gates and fences at Clinton Plant. Goods and or services shall not exceed total amount of purchase order. 1.00@ \$1380.0000 Each Net Amount = \$1,380.00 Tax Amount = \$0.00 Total = \$1,380.00 501-7-7210-2536 R & M / Building Repairs \$1,380.00		
Marsh McBirney - Hach Company	4304	\$4,400.00
Invoice# 035333 for Purchase Order# 002511 \$4,400.00 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 7161253 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		
Mathew McNemee	13000 227	\$44.00
Invoice# 036352 \$44.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 720968-MCNE Refund-Dark and Delicious Class cancelled 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 211-0-0000-3458 Class Enrollments \$44.00		
MHC Kenworth Olathe	10547	\$349.19
Invoice# 035176 for Purchase Order# 002979 \$349.19 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# T21560304298 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$349.1900 Each Net Amount = \$349.19 Tax Amount = \$0.00 Total = \$349.19 504-3-3210-4721 Cost of Sales / Parts \$349.19		
Micro Center, Inc	10846	\$2,000.00

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Vendor Name	Vendor#	Total
Invoice# 035093 for Purchase Order# 002943 \$2,000.00 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 3687952 Employee PC Purchase Program: Notebook as specified in quote for Deauma Clemons. Note: Employee is responsible for any amounts exceeding the purchase order. 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		
Midland Contractors Inc	14186	\$183,024.90
Invoice# 035131 for Purchase Order# 000824 \$183,024.90 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 2010038-10 Construction of Pump Station 25 as part of project CS0707. Approved by the City Commission on April 6, 2010. 12/17/2010 CO #3 increased \$9701.08 per Mike Hoffmann 183024.90@ \$1.0000 Each Net Amount = \$183,024.90 Tax Amount = \$0.00 Total = \$183,024.90 501-7-7920-6041 CS0707 Construction \$183,024.90		
Midway Ford Truck Center KC	7464	\$2,133.80
Invoice# 035537 for Purchase Order# 002106 \$1,896.68 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# X10011342102 Replace dash and RH dash panel in Unit 456. 1.00@ \$1896.6800 Each Net Amount = \$1,896.68 Tax Amount = \$0.00 Total = \$1,896.68 504-9-3210-4721 Cost of Sales / Parts \$1,896.68		
Invoice# 035538 for Purchase Order# 002106 \$81.60 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# X10013072901 Replace dash and RH dash panel in Unit 456. 1.00@ \$81.6000 Each Net Amount = \$81.60 Tax Amount = \$0.00 Total = \$81.60 504-9-3210-4721 Cost of Sales / Parts \$81.60		
Invoice# 036245 for Purchase Order# 002822 \$59.09 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# X10012957002 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$59.0900 Each Net Amount = \$59.09 Tax Amount = \$0.00 Total = \$59.09 504-3-3210-4721 Cost of Sales / Parts \$59.09		
Invoice# 036246 for Purchase Order# 002822 \$96.43 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# X10012957001 Parts for the repair and maintenance of the fleet. Blanket PO through March. 1.00@ \$96.4300 Each Net Amount = \$96.43 Tax Amount = \$0.00 Total = \$96.43 504-3-3210-4721 Cost of Sales / Parts \$96.43		
Midwest Concrete Materials	14855	\$5,635.51
Invoice# 035530 for Purchase Order# 002360 \$621.50 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 172624 Blanket po for concrete products Jan - March 2011 1.00@ \$621.5000 Each Net Amount = \$621.50 Tax Amount = \$0.00 Total = \$621.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$621.50		
Invoice# 036485 for Purchase Order# 002360 \$625.76 Effective Date: 04/04/2011 Invoice Type: R Vendor Invoice# 173372 Blanket po for concrete products Jan - March 2011 1.00@ \$625.7600 Each Net Amount = \$625.76 Tax Amount = \$0.00 Total = \$625.76 001-3-3000-4501 Construction Materials / Concrete & Masonry \$625.76		

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Vendor Name	Vendor#	Total
Invoice# 035531 for Purchase Order# 002361 \$476.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 172657 We use concrete from both plants in town as product is available 1.00@ \$476.0000 Each Net Amount = \$476.00 Tax Amount = \$0.00 Total = \$476.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$476.00		
Invoice# 036486 for Purchase Order# 002361 \$387.00 Effective Date: 04/04/2011 Invoice Type: R Vendor Invoice# 173230 We use concrete from both plants in town as product is available 1.00@ \$387.0000 Each Net Amount = \$387.00 Tax Amount = \$0.00 Total = \$387.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$387.00		
Invoice# 036487 for Purchase Order# 002361 \$714.00 Effective Date: 04/04/2011 Invoice Type: R Vendor Invoice# 173229 We use concrete from both plants in town as product is available 1.00@ \$714.0000 Each Net Amount = \$714.00 Tax Amount = \$0.00 Total = \$714.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$714.00		
Invoice# 035188 for Purchase Order# 002396 \$375.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 172297 Blanket PO for flowable fill and concrete for water main installations and repairs. 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 501-7-7610-4026 Supplies / Distribution Supplies \$375.00		
Invoice# 035189 for Purchase Order# 002396 \$610.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 172274 Blanket PO for flowable fill and concrete for water main installations and repairs. 1.00@ \$610.0000 Each Net Amount = \$610.00 Tax Amount = \$0.00 Total = \$610.00 501-7-7610-4026 Supplies / Distribution Supplies \$610.00		
Invoice# 035190 for Purchase Order# 002396 \$1,451.25 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 172271 Blanket PO for flowable fill and concrete for water main installations and repairs. 1.00@ \$1451.2500 Each Net Amount = \$1,451.25 Tax Amount = \$0.00 Total = \$1,451.25 501-7-7610-4026 Supplies / Distribution Supplies \$1,451.25		
Invoice# 035191 for Purchase Order# 002396 \$375.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 172237 Blanket PO for flowable fill and concrete for water main installations and repairs. 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 501-7-7610-4026 Supplies / Distribution Supplies \$375.00		
Midwest Doors of Kansas LLC	4669	\$79.00
Invoice# 035357 \$79.00 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 28238 Station 2 Door Repair 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-2-2200-2536 R & M / Building Repairs \$79.00		
Midwest Energy Efficiency Alliance	14839	\$575.00
Invoice# 036309 \$575.00 Effective Date: 03/30/2011		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# PR031811MH BOC LEVEL II Tuition Payment(half) for John Gress 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 001-4-4030-2030 Educational / Conferences & Seminars \$575.00		
Midwest Meter, Inc	10669	\$3,947.55
Invoice# 034968 for Purchase Order# 002623 \$3,900.00 Effective Date: 03/17/2011 Invoice Type: R Vendor Invoice# 0024780IN Badger Water meter WD0010040 2" Turbo Meter T200 w/Test Cap and bolts/gaskets as per quote. 5.00@ \$780.0000 Each Net Amount = \$3,900.00 Tax Amount = \$0.00 Total = \$3,900.00 501-0-0000-0601 Water Plant \$3,900.00 Invoice# 035016 \$47.55 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 0024780IN Freight for 5 2-inch meters 1.00@ \$47.5500 Each Net Amount = \$47.55 Tax Amount = \$0.00 Total = \$47.55 501-7-7610-2324 Other / Freight \$47.55		
Morte, Paul D DO	8476	\$482.44
Invoice# 036474 \$482.44 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# SILV03242011 Risk Mgmt 1.00@ \$482.4400 Each Net Amount = \$482.44 Tax Amount = \$0.00 Total = \$482.44 219-1-1054-2621 1UT015 Workers Compensation / Medical Expenses \$482.44		
Motorola Solutions Inc	13644	\$6,540.30
Invoice# 035522 for Purchase Order# 002828 \$6,540.30 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 13831988 Mobile Data Computer Monitors 3.00@ \$2180.1000 Each Net Amount = \$6,540.30 Tax Amount = \$0.00 Total = \$6,540.30 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$6,540.30		
Municipal Emergency Services Inc	6305	\$28,636.47
Invoice# 035346 for Purchase Order# 002316 \$142.02 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 00225383SNV Protective Clothing for Fire Medical Department. Appvd by CC 12/21/10 1.00@ \$142.0200 Each Net Amount = \$142.02 Tax Amount = \$0.00 Total = \$142.02 001-9-2200-4024 Supplies / Wearing Apparel \$142.02 Invoice# 035347 for Purchase Order# 002316 \$28,494.45 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 00225801SNV Protective Clothing for Fire Medical Department. Appvd by CC 12/21/10 1.00@ \$28494.4500 Each Net Amount = \$28,494.45 Tax Amount = \$0.00 Total = \$28,494.45 001-9-2200-4024 Supplies / Wearing Apparel \$28,494.45		
Naff , Robert D	24057	\$54.20
Invoice# 036442 \$54.20		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# RM040111MB-REIM Mileage reimbursement for WC claim OSD006 1.00@ \$54.2000 Each Net Amount = \$54.20 Tax Amount = \$0.00 Total = \$54.20 219-1-1054-2629 OSD006 Workers Compensation / Miscellaneous Expense \$54.20		
NEELAND MEDIA LLC	11000 1882	\$66.99
Invoice# 036461 \$66.99 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000002835 UB CR REFUND-FINALS 000404432 1.00@ \$66.9900 Each Net Amount = \$66.99 Tax Amount = \$0.00 Total = \$66.99 501-0-0000-0311 Suspense \$66.99		
Neuroscience Associate of KC	25052	\$172.93
Invoice# 036472 \$172.93 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# NICH11042010 Risk Mgmt 1.00@ \$172.9300 Each Net Amount = \$172.93 Tax Amount = \$0.00 Total = \$172.93 219-1-1054-2621 8PD110 Workers Compensation / Medical Expenses \$172.93		
Nike Golf	9073	\$1,945.02
Invoice# 036310 for Purchase Order# 001594 \$1,317.57 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 931779802 Advance purchase of 2011 Pro Shop Inventory 1.00@ \$1317.5700 Each Net Amount = \$1,317.57 Tax Amount = \$0.00 Total = \$1,317.57 506-9-4910-4711 Cost Of Sales / Hard Goods \$1,317.57		
Invoice# 036311 for Purchase Order# 001594 \$627.45 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 931739258 Advance purchase of 2011 Pro Shop Inventory 1.00@ \$627.4500 Each Net Amount = \$627.45 Tax Amount = \$0.00 Total = \$627.45 506-9-4910-4711 Cost Of Sales / Hard Goods \$627.45		
NIXON JASON	11000 1883	\$19.63
Invoice# 036462 \$19.63 Effective Date: 03/29/2011 Invoice Type: B Vendor Invoice# 000024835 UB CR REFUND-FINALS 000399190 1.00@ \$19.6300 Each Net Amount = \$19.63 Tax Amount = \$0.00 Total = \$19.63 501-0-0000-0311 Suspense \$19.63		
O'Reilly Automotive Inc	3969	\$669.68
Invoice# 034841 for Purchase Order# 002819 \$29.34 Effective Date: 03/15/2011 Invoice Type: R Vendor Invoice# 0140127928 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@ \$29.3400 Each Net Amount = \$29.34 Tax Amount = \$0.00 Total = \$29.34 504-3-3210-4721 Cost of Sales / Parts \$29.34		

Invoice# 036265 for Purchase Order# 002819 \$23.45
Effective Date: 03/30/2011

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Due Date = 04/05/2011

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 0140132422		
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@ \$23.4500 Each		
Net Amount = \$23.45 Tax Amount = \$0.00 Total = \$23.45		
504-3-3210-4721 Cost of Sales / Parts \$23.45		
Invoice# 036266 for Purchase Order# 002819 \$23.45		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132401		
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@ \$23.4500 Each		
Net Amount = \$23.45 Tax Amount = \$0.00 Total = \$23.45		
504-3-3210-4721 Cost of Sales / Parts \$23.45		
Invoice# 036267 for Purchase Order# 002819 \$80.29		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132407		
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@ \$80.2900 Each		
Net Amount = \$80.29 Tax Amount = \$0.00 Total = \$80.29		
504-3-3210-4721 Cost of Sales / Parts \$80.29		
Invoice# 036268 for Purchase Order# 003030 \$28.02		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132357		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$28.0200 Each		
Net Amount = \$28.02 Tax Amount = \$0.00 Total = \$28.02		
504-3-3210-4721 Cost of Sales / Parts \$28.02		
Invoice# 036269 for Purchase Order# 003030 \$33.01		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132373		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$33.0100 Each		
Net Amount = \$33.01 Tax Amount = \$0.00 Total = \$33.01		
504-3-3210-4721 Cost of Sales / Parts \$33.01		
Invoice# 036270 for Purchase Order# 003030 \$4.25		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132066		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$4.2500 Each		
Net Amount = \$4.25 Tax Amount = \$0.00 Total = \$4.25		
504-3-3210-4721 Cost of Sales / Parts \$4.25		
Invoice# 036272 for Purchase Order# 003030 \$86.58		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132172		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$86.5800 Each		
Net Amount = \$86.58 Tax Amount = \$0.00 Total = \$86.58		
504-3-3210-4721 Cost of Sales / Parts \$86.58		
Invoice# 036273 for Purchase Order# 003030 \$19.58		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132067		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$19.5800 Each		
Net Amount = \$19.58 Tax Amount = \$0.00 Total = \$19.58		
504-3-3210-4721 Cost of Sales / Parts \$19.58		
Invoice# 036274 for Purchase Order# 003030 \$2.44		
Effective Date: 03/30/2011		
Invoice Type: R		
Vendor Invoice# 0140132187		
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$2.4400 Each		
Net Amount = \$2.44 Tax Amount = \$0.00 Total = \$2.44		
504-3-3210-4721 Cost of Sales / Parts \$2.44		

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Status = POSTED

Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 036416 for Purchase Order# 003030 \$2.44 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 0140132620 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$2.4400 Each Net Amount = \$2.44 Tax Amount = \$0.00 Total = \$2.44 504-3-3210-4721 Cost of Sales / Parts \$2.44</p>		
<p>Invoice# 036425 for Purchase Order# 003030 \$32.62 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 0140132966 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$32.6200 Each Net Amount = \$32.62 Tax Amount = \$0.00 Total = \$32.62 504-3-3210-4721 Cost of Sales / Parts \$32.62</p>		
<p>Invoice# 036427 for Purchase Order# 003030 \$65.44 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 0140132764 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$65.4400 Each Net Amount = \$65.44 Tax Amount = \$0.00 Total = \$65.44 504-3-3210-4721 Cost of Sales / Parts \$65.44</p>		
<p>Invoice# 036428 for Purchase Order# 003030 \$3.14 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 0140132979 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$3.1400 Each Net Amount = \$3.14 Tax Amount = \$0.00 Total = \$3.14 504-3-3210-4721 Cost of Sales / Parts \$3.14</p>		
<p>Invoice# 036429 for Purchase Order# 003030 \$235.63 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# 0140132701 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$235.6300 Each Net Amount = \$235.63 Tax Amount = \$0.00 Total = \$235.63 504-3-3210-4721 Cost of Sales / Parts \$235.63</p>		
Office Depot Inc	8747	\$1,034.04
<p>Invoice# 035365 for Purchase Order# 002915 \$1,034.04 Effective Date: 03/24/2011 Invoice Type: R Vendor Invoice# 1323908982 Employee PC Purchase Program: Notebook as specified in quote for Karen Glotzbach. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1034.0400 Each Net Amount = \$1,034.04 Tax Amount = \$0.00 Total = \$1,034.04 205-1-1000-6098 Employee Computer Purch \$1,034.04</p>		
Ondeo Nalco	737	\$8,360.00
<p>Invoice# 035136 for Purchase Order# 002388 \$8,360.00 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 95744941 Bulk Synthetic Polymer (Nalco 8186) for Clinton WTP Operations. Bid of \$1,100.00/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$8360.0000 Each Net Amount = \$8,360.00 Tax Amount = \$0.00 Total = \$8,360.00 501-7-7210-4008 Supplies / Chemicals \$8,360.00</p>		
Oread TIF/TDD	25100	\$25,026.34
<p>Invoice# 036430 \$25,026.34</p>		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# CI040111EM Oread TDD sales tax increment - March 2011 distribution Oread TIF sales tax increment - March 2011 distribution 1.00@ \$25026.3400 Each Net Amount = \$25,026.34 Tax Amount = \$0.00 Total = \$25,026.34 001-0-0000-2415 CM0701 Sales Tax-Oread TDD \$8,529.30 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$8,529.30 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$4,859.98 001-0-0000-2415 CM0701 Sales Tax-Oread TDD \$3,107.76</p>		
OrthoKansas PA	846	\$78.00
<p>Invoice# 036467 \$54.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# ANGE03072011 Risk Mgmt 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 219-1-1054-2621 0FD134 Workers Compensation / Medical Expenses \$54.00</p> <p>Invoice# 036469 \$12.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# EATO03042011 Risk Mgmt 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 219-1-1054-2621 0CM122 Workers Compensation / Medical Expenses \$12.00</p> <p>Invoice# 036475 \$12.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# WARR03172011 Risk Mgmt 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 219-1-1054-2621 1SD004 Workers Compensation / Medical Expenses \$12.00</p>		
Penny's Concrete, Inc.	868	\$1,034.60
<p>Invoice# 035128 for Purchase Order# 002972 \$437.60 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 387057 Blanket PO for concrete products- Through Sept 2011 1.00@ \$437.6000 Each Net Amount = \$437.60 Tax Amount = \$0.00 Total = \$437.60 001-3-3000-4501 Construction Materials / Concrete & Masonry \$437.60</p> <p>Invoice# 035213 for Purchase Order# 002972 \$597.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 387182 Blanket PO for concrete products- Through Sept 2011 1.00@ \$597.0000 Each Net Amount = \$597.00 Tax Amount = \$0.00 Total = \$597.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$597.00</p>		
Pepsi Beverages Company	870	\$166.44
<p>Invoice# 035217 for Purchase Order# 002765 \$166.44 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 33086714 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$166.4400 Each Net Amount = \$166.44 Tax Amount = \$0.00 Total = \$166.44 506-4-4910-4702 Cost Of Sales / Sodas \$166.44</p>		
Preparation Painting	24117	\$950.00

City of Lawrence

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Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 034647 \$950.00 Effective Date: 03/14/2011 Invoice Type: R Vendor Invoice# 40 wall repair and painting in lobby's 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 001-5-5100-2536 R & M / Building Repairs \$950.00		
Printing Solutions	11922	\$2,158.89
Invoice# 035388 for Purchase Order# 002257 \$900.00 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# PS27576 Printing of The Flame 2011 - approved by CC on 11/23/10 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 501-7-7100-4028 Supplies / City Hall Operation \$0.00 501-9-7100-4028 Supplies / City Hall Operation \$450.00 505-3-3910-2325 Other / Other Contractual Service \$0.00 505-9-3910-2325 Other / Other Contractual Service \$75.00 502-3-3520-2325 Other / Other Contractual Service \$0.00 502-9-3520-2325 Other / Other Contractual Service \$75.00 502-3-3510-2325 Other / Other Contractual Service \$0.00 502-9-3510-2325 Other / Other Contractual Service \$75.00 207-8-8200-2325 Other / Other Contractual Service \$75.00 216-4-4600-2122 Printing & Publications / Other Advertising \$0.00 216-9-4600-2122 Printing & Publications / Other Advertising \$75.00 001-1-1025-2120 Printing & Publications / Printing \$0.00 001-9-1025-2120 Printing & Publications / Printing \$75.00		
Invoice# 035416 \$874.89 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# PS27352 Printing of 2010 Economic Development Report 1.00@ \$874.8900 Each Net Amount = \$874.89 Tax Amount = \$0.00 Total = \$874.89 001-1-1065-2120 Printing & Publications / Printing \$874.89		
Invoice# 035417 \$384.00 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# PS27628 Efficiency Kansas Energy Audit Flyer and Case Study (Take Charge Challenge) 1.00@ \$384.0000 Each Net Amount = \$384.00 Tax Amount = \$0.00 Total = \$384.00 611-1-1020-2325 Other / Other Contractual Service \$384.00		
Professional Engineering Consultants - Topeka	9234	\$25,049.00
Invoice# 035192 for Purchase Order# 001986 \$21,979.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 608461 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@ \$21979.0000 Each Net Amount = \$21,979.00 Tax Amount = \$0.00 Total = \$21,979.00 501-7-7920-2141 UT0919 Professional Services / Engineering Services \$21,979.00		
Invoice# 035222 for Purchase Order# 001986 \$3,070.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 608462 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@ \$3070.0000 Each Net Amount = \$3,070.00 Tax Amount = \$0.00 Total = \$3,070.00 501-7-7920-2141 UT0919 Professional Services / Engineering Services \$3,070.00		
Pur-O-Zone Inc	913	\$1,850.00

Invoice# 036384 for Purchase Order# 002855 \$1,850.00
Effective Date: 03/31/2011

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 529285 Carnegie Building - install protective coating on tile floor in main room and new addition 1.00@ \$1850.0000 Each Net Amount = \$1,850.00 Tax Amount = \$0.00 Total = \$1,850.00 216-4-4600-2325 Other / Other Contractual Service \$1,850.00		
Radiologic Professional Services PA	487	\$237.47
Invoice# 036470 \$111.13 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# GARC03232011 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$111.13 Invoice# 036471 \$111.13 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# MASS03152011 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 1UT016 Workers Compensation / Medical Expenses \$111.13 Invoice# 036473 \$15.21 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# REEV03152011 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 1SD021 Workers Compensation / Medical Expenses \$15.21		
Randall Electric, Inc.	7401	\$1,276.62
Invoice# 034985 \$1,276.62 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 15129 Electrical repair, ref# PO #001130 1.00@ \$1276.6200 Each Net Amount = \$1,276.62 Tax Amount = \$0.00 Total = \$1,276.62 216-9-4600-2325 Other / Other Contractual Service \$1,276.62		
Reyes Duran	13000 228	\$18.50
Invoice# 036353 \$18.50 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 720964-DURA Refund-Yoga Class 1.00@ \$18.5000 Each Net Amount = \$18.50 Tax Amount = \$0.00 Total = \$18.50 211-0-0000-3458 Class Enrollments \$18.50		
Rogers , Allen	24193	\$723.00
Invoice# 034783 \$723.00 Effective Date: 03/15/2011 Invoice Type: R Vendor Invoice# PW031511MB-0311 Cobra payment for March 2011 per contract. Phone payment for March 2011 per contract. 1.00@ \$723.0000 Each Net Amount = \$723.00 Tax Amount = \$0.00 Total = \$723.00 604-3-3400-1225 Health Insurance \$663.00 604-3-3400-2432 Utilities / Telephone \$60.00		

Sam's Club Direct	13681	\$111.24
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Invoice# 036258 \$111.24

City of Lawrence

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Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 000000 Coffee Cups for Breakroom - Admin Office 1.00@ \$111.2400 Each Net Amount = \$111.24 Tax Amount = \$0.00 Total = \$111.24 001-2-2200-4001 Supplies / Office Supplies \$111.24</p>		
SBC Long Distance	12366	\$643.60
<p>Invoice# 036315 \$643.60 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 811819224-0211 Long Distance-ID 312757 1.00@ \$643.6000 Each Net Amount = \$643.60 Tax Amount = \$0.00 Total = \$643.60 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.82 001-1-1070-2420 Communications / Telephone \$334.86 502-3-3510-2420 Communications / Telephone \$9.58 502-3-3530-2420 Communications / Telephone \$10.85 504-3-3210-2432 Utilities / Telephone \$19.26 506-4-4910-2432 Utilities / Telephone \$13.63 001-2-2200-2420 Communications / Telephone \$48.84 001-1-1090-2420 Communications / Telephone \$18.84 501-7-7210-2420 Communications / Telephone \$11.74 501-7-7310-2420 Communications / Telephone \$1.86 501-7-7220-2420 Communications / Telephone \$0.03 211-4-4180-2432 Utilities / Telephone \$14.95 001-4-4010-2420 Communications / Telephone \$4.43 001-2-2110-2420 Communications / Telephone \$0.00 001-2-2130-2420 Communications / Telephone \$46.90 001-2-2120-2420 Communications / Telephone \$69.91 001-2-2141-2420 Communications / Telephone \$2.29 001-2-2142-2420 Communications / Telephone \$0.02 001-2-2143-2420 Communications / Telephone \$13.73 001-2-2144-2420 Communications / Telephone \$8.31 001-2-2150-2420 Communications / Telephone \$2.92 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$9.08 503-2-2320-2420 Communications / Telephone \$0.75</p>		
SBC-Tech	12801	\$1,267.48
<p>Invoice# 036232 \$38.35 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 0577219317001-0311 Monthly AT&T data line Mar 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# 036233 \$1,229.13 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# 78583087376523-0311 AT&T monthly data circuit charges; WWTP ISDN PRI Mar 2011; phone acct: 78583087376523 1.00@ \$1229.1300 Each Net Amount = \$1,229.13 Tax Amount = \$0.00 Total = \$1,229.13 501-7-7310-2420 Communications / Telephone \$1,229.13</p>		
Shelter Inc., The	1751	\$16,000.00
<p>Invoice# 036336 \$16,000.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# CI030111CT-1H11 Allocation - 1st half 2011 1.00@ \$16000.0000 Each Net Amount = \$16,000.00 Tax Amount = \$0.00 Total = \$16,000.00 001-1-1065-2827 The Shelter \$16,000.00</p>		

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
SHI Corp Alternate Payee Name: Software Hardware Integration	12427	\$5,023.00

Invoice# 035148 for Purchase Order# 002875 \$5,000.00

Effective Date: 03/23/2011

Invoice Type: R

Vendor Invoice# B00245332

Annual Maintenance on McAfee Anti-Virus Software; Grant# 3810142-NAI; Period: 02/25/2011 to 02/24/2012; Per SHI Quote#: 4303521 1.00@ \$5000.0000

Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00

611-1-1014-4004 Supplies / Software \$23.91
501-7-7100-4028 Supplies / City Hall Operation \$127.52
001-1-1025-4004 Supplies / Software \$31.88
001-1-1030-4004 Supplies / Software \$263.01
001-1-1032-4004 Supplies / Software \$55.79
001-1-1034-4004 Supplies / Software \$151.43
631-6-6410-4004 Supplies / Software \$23.91
001-1-1050-4004 Supplies / Software \$31.88
001-1-1053-4004 Supplies / Software \$95.64
001-1-1054-4004 Supplies / Software \$31.88
001-1-1060-4004 Supplies / Software \$55.79
001-1-1065-4004 Supplies / Software \$55.79
501-1-1069-4004 Supplies / Software \$167.37
001-1-1070-4004 Supplies / Software \$473.04
001-1-1080-4004 Supplies / Software \$103.61
001-1-1090-4004 Supplies / Software \$159.40
001-2-2200-4004 Supplies / Software \$573.84
001-5-5100-4004 Supplies / Software \$7.97
001-3-3000-4004 Supplies / Software \$47.82
001-3-3010-4004 Supplies / Software \$199.25
504-3-3210-4004 Supplies / Software \$103.61
001-3-3020-4004 Supplies / Software \$143.46
001-3-3040-4004 Supplies / Software \$71.73
502-3-3510-4004 Supplies / Software \$63.76
502-3-3520-4004 Supplies / Software \$39.85
502-3-3530-4004 Supplies / Software \$71.73
505-3-3910-4004 Supplies / Software \$47.82
211-4-4100-4004 Supplies / Software \$645.57
501-7-7100-4004 Supplies / Software \$95.64
501-7-7110-4004 Supplies / Software \$111.58
501-7-7210-4004 Supplies / Software \$103.61
501-7-7220-4004 Supplies / Software \$143.46
501-7-7310-4004 Supplies / Software \$342.71
501-7-7410-4004 Supplies / Software \$135.49
501-7-7510-4004 Supplies / Software \$47.82
501-7-7610-4004 Supplies / Software \$151.43

Invoice# 035449 \$23.00

Effective Date: 03/28/2011

Invoice Type: R

Vendor Invoice# B00246831

Acrobat Std v10 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00

001-2-2150-4004 Supplies / Software \$23.00

Special Olympics Kansas	25163	\$250.00
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Invoice# 036491 \$250.00

Effective Date: 04/04/2011

Invoice Type: R

Vendor Invoice# CI032411CT-1H11

Douglas County Special Olympic Swimming 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00

001-1-1065-2325 Other / Other Contractual Service \$250.00

Stalcup, Jay D	1365	\$2,000.00
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Invoice# 035081 for Purchase Order# 002966 \$2,000.00

Effective Date: 03/21/2011

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# IS031611CC-REIM Employee PC Purchase Program: Notebook as specified in receipt (Best Buy) for Jay Stalcup. Note: Employee is responsible for any amounts exceeding the purchase order. 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		
Stampede Mailing Services	12677	\$12,031.69
Invoice# 035403 \$12,031.69 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# 22965 Postage - Meter and Flats Letter 1.00@ \$12031.6900 Each Net Amount = \$12,031.69 Tax Amount = \$0.00 Total = \$12,031.69 001-1-1065-2421 Communications / Postage \$12,031.69		
Stanion Wholesale Electric Co.	746	\$15,265.00
Invoice# 035036 for Purchase Order# 002238 \$12,275.00 Effective Date: 03/21/2011 Invoice Type: R Vendor Invoice# 284362600 Lighting for South Park lighting Project 5.00@ \$2455.0000 Each Net Amount = \$12,275.00 Tax Amount = \$0.00 Total = \$12,275.00 631-6-6610-6161 PW0926 Sidewalks/Streets / ONA Lighted Path \$12,275.00		
Invoice# 034906 for Purchase Order# 002589 \$2,990.00 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 288504700 Lighting for Red barn using energy savings fixtures 26.00@ \$115.0000 Each Net Amount = \$2,990.00 Tax Amount = \$0.00 Total = \$2,990.00 001-3-3040-2536 STRT11 R & M / Building Repairs \$2,990.00		
Staples	14779	\$1,010.01
Invoice# 035387 \$221.32 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# 107552185 Misc. office supplies - sharpies, paper towels, TP, rubber bands 1.00@ \$221.3200 Each Net Amount = \$221.32 Tax Amount = \$0.00 Total = \$221.32 611-1-1014-4001 Supplies / Office Supplies \$221.32		
Invoice# 035389 \$232.94 Effective Date: 03/25/2011 Invoice Type: R Vendor Invoice# 107533594 miscellaneous office supplies 1.00@ \$232.9400 Each Net Amount = \$232.94 Tax Amount = \$0.00 Total = \$232.94 001-1-1020-4001 Supplies / Office Supplies \$232.94		
Invoice# 035437 for Purchase Order# 002436 \$555.75 Effective Date: 03/28/2011 Invoice Type: R Vendor Invoice# 107551912 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$555.7500 Each Net Amount = \$555.75 Tax Amount = \$0.00 Total = \$555.75 001-2-2200-4001 Supplies / Office Supplies \$555.75		
Stephen McAllister	13000 229	\$37.00
Invoice# 036351 \$37.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 720978-MCAL Refund-Fitness Class-Fiona 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 211-0-0000-3458 Class Enrollments \$37.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Stores Fund	1256	\$280.00
Invoice# 035215 \$80.00 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# TE031711DW Car Wash Tokens 20.00@ \$4.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3020-2532 R & M / Motor Vehicle Repairs \$80.00		
Invoice# 035524 \$200.00 Effective Date: 03/29/2011 Invoice Type: R Vendor Invoice# PD031811TP Car Wash Tokens 50.00@ \$4.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2142-2135 Service Contracts / Other Service Contracts \$200.00		
Susan Chingren	15000 160	\$5.00
Invoice# 036370 \$5.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# PD032811MB Refund of copy charge for Case # 02-06-5851. 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-0-0000-3472 Copy/Reproduction Charge \$5.00		
Sysco Food Services of KC , Inc	9053	\$559.70
Invoice# 035216 for Purchase Order# 002764 \$559.70 Effective Date: 03/23/2011 Invoice Type: R Vendor Invoice# 103163328 Food and snack bar items for Eagle bend 1.00@ \$334.9500 Each Net Amount = \$334.95 Tax Amount = \$0.00 Total = \$334.95 506-4-4910-4701 Cost Of Sales / Food \$334.95 Non-inventory items for snack bar at Eagle Bend 1.00@ \$224.7500 Each Net Amount = \$224.75 Tax Amount = \$0.00 Total = \$224.75 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$224.75		
T-Mobile USA, Inc	10321	\$1,120.85
Invoice# 036307 \$1,120.85 Effective Date: 03/30/2011 Invoice Type: R Vendor Invoice# 691011119-0311 Phone Acct - 691011119 1.00@ \$1120.8500 Each Net Amount = \$1,120.85 Tax Amount = \$0.00 Total = \$1,120.85 211-4-4100-2135 Service Contracts / Other Service Contracts \$509.60 506-4-4910-2420 Communications / Telephone \$25.43 001-4-4010-2432 Utilities / Telephone \$585.82		
Thomas Fisher	12001 552	\$500.00
Invoice# 036650 \$500.00 Effective Date: 04/05/2011 Invoice Type: R Vendor Invoice# 2009CR0000938CP Bond Refund Void/Reissue Check 356605 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
THOMPSON, SHAWN	15000 162	\$23.68

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 036482 \$23.68 Effective Date: 03/31/2011 Invoice Type: B Vendor Invoice# MR Refund THOMPSON, SHAWN MR Refund Voucher 1.00@ \$23.6800 Each Net Amount = \$23.68 Tax Amount = \$0.00 Total = \$23.68 001-0-0000-0311 Suspense \$23.68</p>		
United Parcel Service	1244	\$29.96
<p>Invoice# 036495 \$29.96 Effective Date: 04/04/2011 Invoice Type: R Vendor Invoice# 0000696939141 Shipping/service charges 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96 001-2-2120-2531 R & M / Machinery & Equipment \$9.96 001-1-1065-2324 Other / Freight \$20.00</p>		
US Lime Company - St Clair	13041	\$6,388.08
<p>Invoice# 035134 for Purchase Order# 002417 \$3,186.50 Effective Date: 03/22/2011 Invoice Type: R Vendor Invoice# 129167 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@ \$3186.5000 Each Net Amount = \$3,186.50 Tax Amount = \$0.00 Total = \$3,186.50 501-7-7220-4008 Supplies / Chemicals \$3,186.50</p> <p>Invoice# 036362 for Purchase Order# 002417 \$3,201.58 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 129260 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@ \$3201.5800 Each Net Amount = \$3,201.58 Tax Amount = \$0.00 Total = \$3,201.58 501-7-7220-4008 Supplies / Chemicals \$3,201.58</p>		
Vanderbilt's #10	3526	\$349.97
<p>Invoice# 034800 for Purchase Order# 002489 \$124.99 Effective Date: 03/15/2011 Invoice Type: R Vendor Invoice# 69897 blanket po for safety shoes through july 2011 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$124.99</p> <p>Invoice# 034916 for Purchase Order# 002489 \$124.99 Effective Date: 03/17/2011 Invoice Type: R Vendor Invoice# 69930 blanket po for safety shoes through july 2011 - boots for Bryce Campbell 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$124.99</p> <p>Invoice# 034990 for Purchase Order# 002519 \$99.99 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 70002 Safety boots for the technicians. Blanket PO through June 2011. 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$99.99</p>		
Verizon Wireless	10326	\$13,447.04

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 036271 \$13,406.16

Effective Date: 03/30/2011

Invoice Type: R

Vendor Invoice# 785186149-0311

Monthly Verizon bill, phone-inv 785186149-0311, March charges 1.00@ \$13406.1600 Each Net Amount = \$13,406.16 Tax Amount = \$0.00 Total = \$13,406.16

001-1-1020-2420 Communications / Telephone \$623.68
 001-1-1025-2420 Communications / Telephone \$53.88
 001-1-1032-2432 Utilities / Telephone \$123.07
 001-1-1034-2432 Utilities / Telephone \$123.13
 001-1-1053-2130 Service Contracts / Office Equip \$53.38
 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$40.01
 001-1-1054-2325 Other / Other Contractual Service \$53.38
 001-1-1070-2420 Communications / Telephone \$424.80
 001-1-1080-2420 Communications / Telephone \$53.38
 001-1-1085-4203 Operating Supplies / Equipment <\$5000 \$0.00
 001-2-2200-2420 Communications / Telephone \$2,580.71
 001-3-3000-2325 Other / Other Contractual Service \$322.78
 001-3-3010-2135 Service Contracts / Other Service Contracts \$142.83
 001-3-3020-2420 Communications / Telephone \$313.46
 001-3-3040-2325 Other / Other Contractual Service \$380.77
 501-7-7100-2420 Communications / Telephone \$1,204.92
 501-7-7100-4028 Supplies / City Hall Operation \$53.38
 501-7-7110-2420 Communications / Telephone \$519.65
 501-7-7210-2420 Communications / Telephone \$131.83
 501-7-7220-2420 Communications / Telephone \$1,422.74
 501-7-7310-2420 Communications / Telephone \$1,361.40
 501-7-7410-2420 Communications / Telephone \$885.43
 501-7-7510-2420 Communications / Telephone \$319.40
 501-7-7610-2420 Communications / Telephone \$1,102.09
 502-3-3510-2420 Communications / Telephone \$216.02
 502-3-3520-2420 Communications / Telephone \$162.69
 502-3-3530-2420 Communications / Telephone \$172.13
 504-3-3210-2135 Service Contracts / Other Service Contracts \$86.41
 505-3-3910-2420 Communications / Telephone \$425.43
 611-1-1014-2325 Other / Other Contractual Service \$53.38

Invoice# 036324 for Purchase Order# 002514 \$40.88

Effective Date: 03/31/2011

Invoice Type: R

Vendor Invoice# 585658420-0311

Cell Phone Service for 6 Fire Investigators for 2011 1.00@ \$40.8800 Each Net Amount = \$40.88 Tax Amount = \$0.00 Total = \$40.88
 001-2-2200-2422 Communications / Cellular \$40.88

VISA-UMB Bank	8829	\$86,584.06
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Invoice# 036661 \$150.00

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# SA032211MA

KANSAS BUREAU WASTE MG-WORKS CONF FEE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00
 502-3-3520-2030 Educational / Conferences & Seminars \$150.00

Invoice# 036662 \$999.99

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RA

SCHMIDT BUILDERS SUPPLY-CLOSURE VEN WHITE RIDGE CAP 1.00@ \$999.9900 Each Net Amount = \$999.99 Tax Amount = \$0.00 Total = \$999.99
 505-3-3910-4014 Supplies / Lumber \$999.99

Invoice# 036663 \$192.62

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RA

LAWRENCE HOSE AND HYDRAUL-SUCTION HOSE 2 MILL DISCHARGE HOS 1.00@ \$192.6200 Each Net Amount = \$192.62 Tax Amount = \$0.00
 Total = \$192.62
 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$192.62

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 036664 \$-15.29
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# ST032211RA

THE HOME DEPOT #2211-TAX REFUND 1.00@ \$-15.2900 Each Net Amount = \$-15.29 Tax Amount = \$0.00 Total = \$-15.29
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$-15.29

Invoice# 036665 \$188.04
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# ST032211RA

THE HOME DEPOT #2211-HOLE PLATE SHIMS 1.00@ \$188.0400 Each Net Amount = \$188.04 Tax Amount = \$0.00 Total = \$188.04
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$188.04

Invoice# 036666 \$-50.68
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$-50.6800 Each Net Amount = \$-50.68 Tax Amount = \$0.00 Total = \$-50.68
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$-50.68

Invoice# 036667 \$202.90
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$202.9000 Each Net Amount = \$202.90 Tax Amount = \$0.00 Total = \$202.90
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$202.90

Invoice# 036668 \$41.18
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$41.1800 Each Net Amount = \$41.18 Tax Amount = \$0.00 Total = \$41.18
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$41.18

Invoice# 036669 \$19.00
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

FORNEY LLC-INSPECTIONS TEST EQUIPMENT 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$19.00

Invoice# 036670 \$11.28
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

FORNEY LLC-INSPECTIONS TEST EQUIPMENT 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$11.28

Invoice# 036671 \$-129.05
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$-129.0500 Each Net Amount = \$-129.05 Tax Amount = \$0.00 Total = \$-129.05
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$-129.05

Invoice# 036672 \$206.88
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA

AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$206.8800 Each Net Amount = \$206.88 Tax Amount = \$0.00 Total = \$206.88
001-3-3040-2135 FM411 Service Contracts / Other Service Contracts \$206.88

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Vendor Name	Vendor#	Total
Invoice# 036673 \$28.88 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$28.8800 Each Net Amount = \$28.88 Tax Amount = \$0.00 Total = \$28.88 001-3-3040-2135 FM311 Service Contracts / Other Service Contracts \$28.88		
Invoice# 036674 \$77.82 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 001-3-3040-2135 ARTS11 Service Contracts / Other Service Contracts \$77.82		
Invoice# 036675 \$37.92 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92 001-3-3040-2135 AIR11 Service Contracts / Other Service Contracts \$37.92		
Invoice# 036676 \$39.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA THE HOME DEPOT #2211-TOOLS TRUCK 715 1.00@ \$39.9700 Each Net Amount = \$39.97 Tax Amount = \$0.00 Total = \$39.97 001-3-3040-4020 CH11 Supplies / Tools \$39.97		
Invoice# 036677 \$49.77 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$49.7700 Each Net Amount = \$49.77 Tax Amount = \$0.00 Total = \$49.77 001-3-3040-2135 FM211 Service Contracts / Other Service Contracts \$49.77		
Invoice# 036678 \$328.66 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$328.6600 Each Net Amount = \$328.66 Tax Amount = \$0.00 Total = \$328.66 001-3-3030-2135 FM511 Service Contracts / Other Service Contracts \$328.66		
Invoice# 036679 \$23.02 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 001-3-3040-2135 FIRT11 Service Contracts / Other Service Contracts \$23.02		
Invoice# 036680 \$179.19 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$179.1900 Each Net Amount = \$179.19 Tax Amount = \$0.00 Total = \$179.19 001-3-3030-2532 FIRT11 R & M / Motor Vehicle Repairs \$179.19		
Invoice# 036681 \$13.70 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA MOBILE LOCKSMITH-KEYS 1.00@ \$13.7000 Each Net Amount = \$13.70 Tax Amount = \$0.00 Total = \$13.70 001-3-3040-2536 CH11 R & M / Building Repairs \$13.70		
Invoice# 036682 \$410.10 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA P1 GROUP INC-HVAC REPAIR 1.00@ \$410.1000 Each Net Amount = \$410.10 Tax Amount = \$0.00 Total = \$410.10 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$410.10		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 036683 \$32.98
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
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# 036684 \$35.60
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
CHARLES D JONES & CO INC-HVAC REPAIR 1.00@ \$35.6000 Each Net Amount = \$35.60 Tax Amount = \$0.00 Total = \$35.60
001-3-3040-2532 FM111 R & M / Motor Vehicle Repairs \$35.60

Invoice# 036685 \$8.48
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
CHARLES D JONES & CO INC-HVAC REPAIR 1.00@ \$8.4800 Each Net Amount = \$8.48 Tax Amount = \$0.00 Total = \$8.48
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$8.48

Invoice# 036686 \$773.91
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
COMFORT PRODS DIST 473-HVAC PARTS 1.00@ \$773.9100 Each Net Amount = \$773.91 Tax Amount = \$0.00 Total = \$773.91
001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$773.91

Invoice# 036687 \$6.17
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
THE HOME DEPOT #2211-ELECTRICAL SUPPLIES 1.00@ \$6.1700 Each Net Amount = \$6.17 Tax Amount = \$0.00 Total = \$6.17
001-3-3040-2532 DTE11 R & M / Motor Vehicle Repairs \$6.17

Invoice# 036688 \$324.39
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
FERGUSON ENTERPRISES #220-EQUIPMENT 1.00@ \$324.3900 Each Net Amount = \$324.39 Tax Amount = \$0.00 Total = \$324.39
001-3-3040-2536 CH11 R & M / Building Repairs \$324.39

Invoice# 036689 \$20.42
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
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# 036690 \$20.45
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4500 Each Net Amount = \$20.45 Tax Amount = \$0.00 Total = \$20.45
001-3-3040-2135 STRT11 Service Contracts / Other Service Contracts \$20.45

Invoice# 036691 \$17.36
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# BM032211SA
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 SOLW11 Service Contracts / Other Service Contracts \$17.36

City of Lawrence

Open Item Listing (Date: 04/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 036692 \$51.06 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SA 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# 036693 \$584.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211EB HALCO INC-COUNTER WEIGHT KIT 1.00@ \$584.0000 Each Net Amount = \$584.00 Tax Amount = \$0.00 Total = \$584.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$584.00		
Invoice# 036694 \$76.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211KB OFFICE DEPOT #419-INK AND USBS 1.00@ \$76.9500 Each Net Amount = \$76.95 Tax Amount = \$0.00 Total = \$76.95 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$76.95		
Invoice# 036695 \$710.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB LASER LOGIC-XEROX PHASER 7760 IMAGING UNIT (2) 1.00@ \$710.9800 Each Net Amount = \$710.98 Tax Amount = \$0.00 Total = \$710.98 001-3-3010-4009 Supplies / Map Printing Supplies \$710.98		
Invoice# 036696 \$362.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB LASER LOGIC-XEROX 7760 IMAGING UNIT (INITIAL) 1.00@ \$362.9900 Each Net Amount = \$362.99 Tax Amount = \$0.00 Total = \$362.99 001-3-3010-4009 Supplies / Map Printing Supplies \$362.99		
Invoice# 036697 \$20.80 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB CUSTOM PRINTING SOLUTI-SHAWNA TRARBACH - BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 505-3-3910-4001 Supplies / Office Supplies \$20.80		
Invoice# 036698 \$50.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB PAYPAL *KUCIMAT-ANNUAL DUES -- BENNETT 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 502-3-3510-2031 Educational / Dues & Subscriptions \$50.00		
Invoice# 036699 \$175.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB AMERICAN PUBLIC WORKS-APWA MID-AM -- SOULES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 505-3-3910-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 036700 \$175.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB AMERICAN PUBLIC WORKS-APWA MID-AM -- BENNETT 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 502-3-3510-2030 Educational / Conferences & Seminars \$175.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 036701 \$700.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211TB AMERICAN PUBLIC WORKS-APWA MID-AM -- SL 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 001-3-3010-2030 Educational / Conferences & Seminars \$700.00		
Invoice# 036702 \$819.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB RATH MICROTECH-ADA PHONES FOR ELEVATORS 1.00@ \$819.5000 Each Net Amount = \$819.50 Tax Amount = \$0.00 Total = \$819.50 503-3-2330-2536 R & M / Building Repairs \$819.50		
Invoice# 036703 \$660.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB THYSSEN KRUPP ELEVATOR-ELEVATOR REPAIRS NH GARAGE 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 503-3-2330-2536 R & M / Building Repairs \$660.00		
Invoice# 036704 \$545.87 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB THYSSEN KRUPP ELEVATOR-ELEVATOR SERVICE LAST OF CONTRACT 1.00@ \$545.8700 Each Net Amount = \$545.87 Tax Amount = \$0.00 Total = \$545.87 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$545.87		
Invoice# 036705 \$-660.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB THYSSEN KRUPP ELEVATOR-CREDIT FOR END OF CONTRACT 1.00@ \$-660.0000 Each Net Amount = \$-660.00 Tax Amount = \$0.00 Total = \$-660.00 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$-660.00		
Invoice# 036706 \$264.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB THYSSEN KRUPP ELEVATOR-END OF CONTRACT WITH THYSSENKRUPP 1.00@ \$264.9800 Each Net Amount = \$264.98 Tax Amount = \$0.00 Total = \$264.98 503-3-2330-2536 R & M / Building Repairs \$264.98		
Invoice# 036707 \$381.66 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB KC BOBCAT-RUBBER BLADE FOR PARKING GARAGES 1.00@ \$381.6600 Each Net Amount = \$381.66 Tax Amount = \$0.00 Total = \$381.66 001-3-3040-2536 MISC11 R & M / Building Repairs \$381.66		
Invoice# 036708 \$23.59 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB THE HOME DEPOT #2211-MOTOR FOR DOWNTOWN ELEC REPAIRS 1.00@ \$23.5900 Each Net Amount = \$23.59 Tax Amount = \$0.00 Total = \$23.59 001-3-3040-2536 MISC11 R & M / Building Repairs \$23.59		
Invoice# 036709 \$20.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB AMERICAN PUBLIC WORKS-2011 POSTER 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-3-3040-2536 CH11 R & M / Building Repairs \$20.00		

Invoice# 036710 \$1,000.00

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Vendor Name	Vendor#	Total
Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB STANION ELECTRIC 105-LED COBRA LIGHT FOR DOWNTOWN 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 001-3-3040-2531 MISC11 R & M / Machinery & Equipment \$1,000.00		
Invoice# 036711 \$402.52 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211SB KNOLOGY-INTERNET FOR HVAC COMMUNICATION 1.00@ \$402.5200 Each Net Amount = \$402.52 Tax Amount = \$0.00 Total = \$402.52 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$402.52		
Invoice# 036712 \$156.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MB CONTINUING ED WEB-STRUCTURAL CONFERENCE 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 505-3-3910-2030 Educational / Conferences & Seminars \$156.00		
Invoice# 036713 \$81.83 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MB MCMASTER-CARR-REPAIR KIT USED AT FARMLAND 1.00@ \$81.8300 Each Net Amount = \$81.83 Tax Amount = \$0.00 Total = \$81.83 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$81.83		
Invoice# 036714 \$17.05 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MB THE PARKING SPOT #25-PARKING DURING TRAVEL 1.00@ \$17.0500 Each Net Amount = \$17.05 Tax Amount = \$0.00 Total = \$17.05 001-2-2200-2022 Travel / Other Transportation \$17.05		
Invoice# 036715 \$51.02 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MB CIELITO LINDO-LUNCH W/ SEMINAR SPEAKERS 1.00@ \$51.0200 Each Net Amount = \$51.02 Tax Amount = \$0.00 Total = \$51.02 001-2-2200-2023 Travel / Meals & Lodging \$51.02		
Invoice# 036716 \$-384.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211AB KC BOBCAT-CUTTING EDGE SWEEPER 1.00@ \$-384.9500 Each Net Amount = \$-384.95 Tax Amount = \$0.00 Total = \$-384.95 001-3-3000-6005 Equipment \$-384.95		
Invoice# 036717 \$384.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211AB KC BOBCAT-CUTTING EDGE SWEEPER 1.00@ \$384.9500 Each Net Amount = \$384.95 Tax Amount = \$0.00 Total = \$384.95 001-3-3000-6005 Equipment \$384.95		
Invoice# 036718 \$354.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211AB KC BOBCAT-BEARINGS 1.00@ \$354.3000 Each Net Amount = \$354.30 Tax Amount = \$0.00 Total = \$354.30 001-3-3000-6005 Equipment \$354.30		

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Vendor Name	Vendor#	Total
Invoice# 036719 \$65.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC MYERS BROTHERS OF KC-CHALLENGER LIFT INSPECT FOR QUOTE 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2536 R & M / Building Repairs \$65.00		
Invoice# 036720 \$174.48 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC CROWN TOYOTA-SERVICE FOR UNIT 171 1.00@ \$174.4800 Each Net Amount = \$174.48 Tax Amount = \$0.00 Total = \$174.48 504-3-3210-2550 R & M / Commercial Repairs \$174.48		
Invoice# 036721 \$221.34 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC ELLIOTT EQUIPMENT COMPANY-UNIT 258 CYLINDER 1.00@ \$221.3400 Each Net Amount = \$221.34 Tax Amount = \$0.00 Total = \$221.34 504-3-3210-4721 Cost of Sales / Parts \$221.34		
Invoice# 036722 \$-0.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC DALE WILLEY AUTOMOBILE-TAX REMOVED 1.00@ \$-0.9900 Each Net Amount = \$-0.99 Tax Amount = \$0.00 Total = \$-0.99 504-3-3210-4721 Cost of Sales / Parts \$-0.99		
Invoice# 036723 \$12.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC DALE WILLEY AUTOMOBILE-UNIT 784 SEALS 1.00@ \$12.2000 Each Net Amount = \$12.20 Tax Amount = \$0.00 Total = \$12.20 504-3-3210-4721 Cost of Sales / Parts \$12.20		
Invoice# 036724 \$375.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC ALLDATA CORP #8601-SOFTWARE SUBSCRIPTION RENEWAL 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00		
Invoice# 036725 \$63.84 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC LINWELD LI-WELDING CYLINDER FEES 1.00@ \$63.8400 Each Net Amount = \$63.84 Tax Amount = \$0.00 Total = \$63.84 504-3-3210-2370 Other / Equipment Rental \$63.84		
Invoice# 036726 \$77.10 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC ELLIOTT EQUIPMENT COMPANY-UNIT 258 PIN 1.00@ \$77.1000 Each Net Amount = \$77.10 Tax Amount = \$0.00 Total = \$77.10 504-3-3210-4721 Cost of Sales / Parts \$77.10		
Invoice# 036727 \$468.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC NAPA STORE 4141328-STOCK ORDER 1.00@ \$468.5000 Each Net Amount = \$468.50 Tax Amount = \$0.00 Total = \$468.50 504-3-3210-4721 Cost of Sales / Parts \$468.50		

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Vendor Name	Vendor#	Total
Invoice# 036728 \$638.92 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC BIG O TIRES OF LAWRENC-4 LT2457516 TIRES 1.00@ \$638.9200 Each Net Amount = \$638.92 Tax Amount = \$0.00 Total = \$638.92 504-3-3210-4721 Cost of Sales / Parts \$638.92		
Invoice# 036729 \$64.28 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC LAWSON PRODUCTS-INVENTORY 1.00@ \$64.2800 Each Net Amount = \$64.28 Tax Amount = \$0.00 Total = \$64.28 504-3-3210-4721 Cost of Sales / Parts \$64.28		
Invoice# 036730 \$237.72 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211BC LAWSON PRODUCTS-CONSUMABLES 1.00@ \$237.7200 Each Net Amount = \$237.72 Tax Amount = \$0.00 Total = \$237.72 504-3-3210-4033 Supplies / Other Consumable Supplies \$237.72		
Invoice# 036731 \$663.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211BC KEY EQUIPMENT AND SU-SWEEPER BROOM 1.00@ \$663.2000 Each Net Amount = \$663.20 Tax Amount = \$0.00 Total = \$663.20 001-3-3000-2531 R & M / Machinery & Equipment \$663.20		
Invoice# 036732 \$848.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211MC STAR SIGNS LLC-ALUMINUM POST & SIGN 1.00@ \$848.0000 Each Net Amount = \$848.00 Tax Amount = \$0.00 Total = \$848.00 001-3-3040-2536 NHPG11 R & M / Building Repairs \$848.00		
Invoice# 036733 \$235.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211MC THE HOME DEPOT #2211-TOOLS & SUPPLY FOR PARK GARAGE 1.00@ \$235.6000 Each Net Amount = \$235.60 Tax Amount = \$0.00 Total = \$235.60 001-3-3040-4020 NHPG11 Supplies / Tools \$235.60		
Invoice# 036734 \$339.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211MC MINNESOTA ELEVATOR INC-REPAIR OF ELEVATOR BOARD 1.00@ \$339.0000 Each Net Amount = \$339.00 Tax Amount = \$0.00 Total = \$339.00 001-3-3040-2536 NHPG11 R & M / Building Repairs \$339.00		
Invoice# 036735 \$28.23 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211MC THE UPS STORE #5707-SHIP CO 2 SENSOR UPS 1.00@ \$28.2300 Each Net Amount = \$28.23 Tax Amount = \$0.00 Total = \$28.23 503-3-2330-2536 NHPG11 R & M / Building Repairs \$28.23		
Invoice# 036736 \$65.71 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211MC THE HOME DEPOT #2211-SUPPLY FOR BUILDING 1.00@ \$65.7100 Each Net Amount = \$65.71 Tax Amount = \$0.00 Total = \$65.71 001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$65.71		

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Invoice# 036737 \$296.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211MC WESTERN EXTRALITE - LAWRE-LENS FOR LIGHT FIXTURE 1.00@ \$296.0000 Each Net Amount = \$296.00 Tax Amount = \$0.00 Total = \$296.00 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$296.00		
Invoice# 036738 \$42.17 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211DC DILLONS #0068-GET WELL CARD-PIZZA GIFT CARDS 1.00@ \$42.1700 Each Net Amount = \$42.17 Tax Amount = \$0.00 Total = \$42.17 501-1-1069-2030 Educational / Conferences & Seminars \$42.17		
Invoice# 036739 \$72.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC IBT INC-BEARING UNIT 2450 1.00@ \$72.9800 Each Net Amount = \$72.98 Tax Amount = \$0.00 Total = \$72.98 504-3-3210-4721 Cost of Sales / Parts \$72.98		
Invoice# 036740 \$129.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DC TOOL & SUPPLY-TIM MERCHANT TOOL ALLOWANCE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 504-3-3210-4020 Supplies / Tools \$129.99		
Invoice# 036741 \$8.29 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DC TOOL & SUPPLY-JONES TOOL ALLOWANCE 1.00@ \$8.2900 Each Net Amount = \$8.29 Tax Amount = \$0.00 Total = \$8.29 504-3-3210-4020 Supplies / Tools \$8.29		
Invoice# 036742 \$107.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DC TOOL & SUPPLY-TOOL FOR SHOP SPARK PLUG REMOVER 1.00@ \$107.9900 Each Net Amount = \$107.99 Tax Amount = \$0.00 Total = \$107.99 504-3-3210-4020 Supplies / Tools \$107.99		
Invoice# 036743 \$365.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DC TOOL & SUPPLY-WINKLMEIER TOOL ALLOWANCE 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# 036744 \$99.48 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DC TOOL & SUPPLY-CRON TOOL ALLOWANCE 1.00@ \$99.4800 Each Net Amount = \$99.48 Tax Amount = \$0.00 Total = \$99.48 504-3-3210-4020 Supplies / Tools \$99.48		
Invoice# 036745 \$150.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC UNIVERSITY AUDIO INC-UNIT 341 RADIO 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-4721 Cost of Sales / Parts \$150.00		
Invoice# 036746 \$87.12 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC LAWRENCE BATTERY-BATTERY 1.00@ \$87.1200 Each Net Amount = \$87.12 Tax Amount = \$0.00 Total = \$87.12 504-3-3210-4721 Cost of Sales / Parts \$87.12		

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Vendor Name	Vendor#	Total
Invoice# 036747 \$187.62 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC KENNEDY GLASS-COMMERCIAL REPAIR UNIT 427 1.00@ \$187.6200 Each Net Amount = \$187.62 Tax Amount = \$0.00 Total = \$187.62 504-3-3210-2550 R & M / Commercial Repairs \$187.62		
Invoice# 036748 \$200.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC KENNEDY GLASS-COMMERCIAL REPAIR UNIT 007 1.00@ \$200.6000 Each Net Amount = \$200.60 Tax Amount = \$0.00 Total = \$200.60 504-3-3210-2550 R & M / Commercial Repairs \$200.60		
Invoice# 036749 \$550.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC MOTORSPORTS UNLIMITED: LI-UNIT 521 HITCH 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 504-3-3210-4721 Cost of Sales / Parts \$550.00		
Invoice# 036750 \$81.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC WESTHEFFER CO INC-SWIVEL STOCK 1.00@ \$81.3000 Each Net Amount = \$81.30 Tax Amount = \$0.00 Total = \$81.30 504-3-3210-4721 Cost of Sales / Parts \$81.30		
Invoice# 036751 \$628.32 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC LAWRENCE BATTERY-HEAVY DUTY BATTERIES 1.00@ \$628.3200 Each Net Amount = \$628.32 Tax Amount = \$0.00 Total = \$628.32 504-3-3210-4721 Cost of Sales / Parts \$628.32		
Invoice# 036752 \$11.35 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC COTTINS HARDWARE & REN-PLUMBING PART ELECTRICAL FITTING 1.00@ \$11.3500 Each Net Amount = \$11.35 Tax Amount = \$0.00 Total = \$11.35 504-3-3210-4033 Supplies / Other Consumable Supplies \$11.35		
Invoice# 036753 \$30.54 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC LAWRENCE BATTERY-UNIT 4010 BATTERIES 1.00@ \$30.5400 Each Net Amount = \$30.54 Tax Amount = \$0.00 Total = \$30.54 504-3-3210-4721 Cost of Sales / Parts \$30.54		
Invoice# 036754 \$-79.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC ADVANCE AUTO PARTS #1728-WARRANTY CREDIT UNIT 675 1.00@ \$-79.9900 Each Net Amount = \$-79.99 Tax Amount = \$0.00 Total = \$-79.99 504-3-3210-4721 Cost of Sales / Parts \$-79.99		
Invoice# 036755 \$27.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC WESTLAKE HARDWARE-CONTINUOUS HINGE UNIT 924 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 504-3-3210-4721 Cost of Sales / Parts \$27.99		

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Invoice# 036756 \$204.34 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC PATCHEN ELECTRIC & IND-SANDER REPAIR 1.00@ \$204.3400 Each Net Amount = \$204.34 Tax Amount = \$0.00 Total = \$204.34 504-3-3210-4020 Supplies / Tools \$204.34		
Invoice# 036757 \$26.27 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC COTTINS HARDWARE & REN-SHOP SUPPLIES 1.00@ \$26.2700 Each Net Amount = \$26.27 Tax Amount = \$0.00 Total = \$26.27 504-3-3210-4033 Supplies / Other Consumable Supplies \$26.27		
Invoice# 036758 \$3.79 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC COTTINS HARDWARE & REN-BATTERIES FOR THE SHOP 1.00@ \$3.7900 Each Net Amount = \$3.79 Tax Amount = \$0.00 Total = \$3.79 504-3-3210-4721 Cost of Sales / Parts \$3.79		
Invoice# 036759 \$196.81 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DALE WILLEY AUTOMOBILE-UNIT 223 CONT ASM 1.00@ \$196.8100 Each Net Amount = \$196.81 Tax Amount = \$0.00 Total = \$196.81 504-3-3210-4721 Cost of Sales / Parts \$196.81		
Invoice# 036760 \$-16.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DALE WILLEY AUTOMOBILE-TAX CREDIT 1.00@ \$-16.0000 Each Net Amount = \$-16.00 Tax Amount = \$0.00 Total = \$-16.00 504-3-3210-4721 Cost of Sales / Parts \$-16.00		
Invoice# 036761 \$26.48 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DILLONS #0043-SHOP SUPPLIES 1.00@ \$26.4800 Each Net Amount = \$26.48 Tax Amount = \$0.00 Total = \$26.48 504-3-3210-4033 Supplies / Other Consumable Supplies \$26.48		
Invoice# 036762 \$130.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC DC TOOL & SUPPLY-CRON TOOL ALLOWANCE 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 504-3-3210-4020 Supplies / Tools \$130.00		
Invoice# 036763 \$9.79 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211TC WESTLAKE HARDWARE-UNIT 489 BLACK TUBE 1.00@ \$9.7900 Each Net Amount = \$9.79 Tax Amount = \$0.00 Total = \$9.79 504-3-3210-4721 Cost of Sales / Parts \$9.79		
Invoice# 036764 \$65.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD TRANSMASTERS-TOWING UNIT 403 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# 036765 \$816.03 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD KANSAS CITY PETERBILT-REPAIR UNIT 413 1.00@ \$816.0300 Each Net Amount = \$816.03 Tax Amount = \$0.00 Total = \$816.03 504-3-3210-2550 R & M / Commercial Repairs \$816.03		

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Vendor Name	Vendor#	Total
Invoice# 036766 \$430.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD B AND D RADIATOR-REPAIR UNIT 334 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 504-3-3210-2550 R & M / Commercial Repairs \$430.00		
Invoice# 036767 \$535.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD E HAUFLE MATCO TOOLS-TERRY EATON TOOL ALLOWANCE 1.00@ \$535.0000 Each Net Amount = \$535.00 Tax Amount = \$0.00 Total = \$535.00 504-3-3210-4020 Supplies / Tools \$535.00		
Invoice# 036768 \$174.26 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD E HAUFLE MATCO TOOLS-TERRY CRON TOOL ALLOWANCE 1.00@ \$174.2600 Each Net Amount = \$174.26 Tax Amount = \$0.00 Total = \$174.26 504-3-3210-4020 Supplies / Tools \$174.26		
Invoice# 036769 \$-66.86 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD KANSAS CITY PETERBILT-TAX CREDIT FROM PETERBUILT 1.00@ \$-66.8600 Each Net Amount = \$-66.86 Tax Amount = \$0.00 Total = \$-66.86 504-3-3210-2550 R & M / Commercial Repairs \$-66.86		
Invoice# 036770 \$71.90 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD BERNARD HUSS SNAP ON-SHOP TOOLS 1.00@ \$71.9000 Each Net Amount = \$71.90 Tax Amount = \$0.00 Total = \$71.90 504-3-3210-4020 Supplies / Tools \$71.90		
Invoice# 036771 \$149.15 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD BERNARD HUSS SNAP ON-HOOBLER TOOL ALLOWANCE 1.00@ \$149.1500 Each Net Amount = \$149.15 Tax Amount = \$0.00 Total = \$149.15 504-3-3210-4020 Supplies / Tools \$149.15		
Invoice# 036772 \$207.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD W W GRAINGER 916-SHOP HOSE REEL 1.00@ \$207.0000 Each Net Amount = \$207.00 Tax Amount = \$0.00 Total = \$207.00 504-3-3210-4203 Operating Supplies / Equipment <\$5000 \$207.00		
Invoice# 036773 \$490.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD GIPSON AUTO TRIM-SEAT REPAIRS UNIT 941 & 654 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 504-3-3210-2550 R & M / Commercial Repairs \$490.00		
Invoice# 036774 \$430.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD GIPSON AUTO TRIM-REPAIR UNIT 581 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 504-3-3210-2550 R & M / Commercial Repairs \$430.00		

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Invoice# 036775 \$96.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD ASE TEST FEES-DEVORE REGISTRATION ASE 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 504-3-3210-2030 Educational / Conferences & Seminars \$96.00		
Invoice# 036776 \$94.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD BERNARD HUSS SNAP ON-SHOP TOOL REPAIR 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 504-3-3210-4020 Supplies / Tools \$94.00		
Invoice# 036777 \$19.45 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD BERNARD HUSS SNAP ON-TIM HAYS TOOL ALLOWANCE 1.00@ \$19.4500 Each Net Amount = \$19.45 Tax Amount = \$0.00 Total = \$19.45 504-3-3210-4020 Supplies / Tools \$19.45		
Invoice# 036778 \$516.54 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JD LAWRENCE BATTERY-UNIT 990 BATTERIES 1.00@ \$516.5400 Each Net Amount = \$516.54 Tax Amount = \$0.00 Total = \$516.54 504-3-3210-4721 Cost of Sales / Parts \$516.54		
Invoice# 036779 \$49.42 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211SD WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$49.4200 Each Net Amount = \$49.42 Tax Amount = \$0.00 Total = \$49.42 001-2-2200-2536 R & M / Building Repairs \$49.42		
Invoice# 036780 \$69.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211JD 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# 036781 \$12.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# NR032211DD DILLONS #0043-BEVERAGES FOR CCH PLANNING RETREAT 1.00@ \$12.5600 Each Net Amount = \$12.56 Tax Amount = \$0.00 Total = \$12.56 631-6-6410-2040 Public Relations / Receptions & Meals \$12.56		
Invoice# 036782 \$56.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# NR032211DD PANERA BREAD #2705-BREAKFAST FOR CCH PLANNING RETREAT 1.00@ \$56.5600 Each Net Amount = \$56.56 Tax Amount = \$0.00 Total = \$56.56 631-6-6410-2040 Public Relations / Receptions & Meals \$56.56		
Invoice# 036783 \$69.64 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# UB032211GE WM SUPERCENTER-RAIN SUIT 1.00@ \$69.6400 Each Net Amount = \$69.64 Tax Amount = \$0.00 Total = \$69.64 501-1-1069-4242 Apparel Allowances / Uniforms \$69.64		

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Invoice# 036784 \$35.96 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# UB032211GE WESTLAKE HARDWARE-CABLE TIES & RAZOR BLADES 1.00@ \$35.9600 Each Net Amount = \$35.96 Tax Amount = \$0.00 Total = \$35.96 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$35.96		
Invoice# 036785 \$28.45 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# UB032211GE AUTOZONE #1627-AUTO GLASS CLEANER & TOWELS 1.00@ \$28.4500 Each Net Amount = \$28.45 Tax Amount = \$0.00 Total = \$28.45 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$28.45		
Invoice# 036786 \$65.38 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# UB032211GE WALGREENS #3055-KLEENX & ASPIRIN 1.00@ \$65.3800 Each Net Amount = \$65.38 Tax Amount = \$0.00 Total = \$65.38 501-1-1069-4001 Supplies / Office Supplies \$65.38		
Invoice# 036787 \$56.27 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211ME WAL-MART #0484-STATION SUPPLIES 1.00@ \$56.2700 Each Net Amount = \$56.27 Tax Amount = \$0.00 Total = \$56.27 001-2-2200-2536 R & M / Building Repairs \$56.27		
Invoice# 036788 \$825.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211ME BOTACH TACTICAL-FIREFIGHTING GLOVES 1.00@ \$825.0000 Each Net Amount = \$825.00 Tax Amount = \$0.00 Total = \$825.00 001-2-2200-4024 Supplies / Wearing Apparel \$825.00		
Invoice# 036789 \$265.74 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CONRAD FIRE EQUIPMENT-UNIT 641 SWITCH & LOCK 1.00@ \$265.7400 Each Net Amount = \$265.74 Tax Amount = \$0.00 Total = \$265.74 504-3-3210-4721 Cost of Sales / Parts \$265.74		
Invoice# 036790 \$390.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF GIPSON AUTO TRIM-UPHOLSTERY FOR UNIT 561 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 504-3-3210-2550 R & M / Commercial Repairs \$390.00		
Invoice# 036791 \$212.78 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CONRAD FIRE EQUIPMENT-UNIT 612 PROX. SWITCH 1.00@ \$212.7800 Each Net Amount = \$212.78 Tax Amount = \$0.00 Total = \$212.78 504-3-3210-4721 Cost of Sales / Parts \$212.78		
Invoice# 036792 \$39.75 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF AMERICAN EQUIPMENT CO-TOGGLE SWITCH UNIT 2450 1.00@ \$39.7500 Each Net Amount = \$39.75 Tax Amount = \$0.00 Total = \$39.75 504-3-3210-4721 Cost of Sales / Parts \$39.75		
Invoice# 036793 \$192.05 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CONRAD FIRE EQUIPMENT-PROXIMITY SWITCH UNIT 645 1.00@ \$192.0500 Each Net Amount = \$192.05 Tax Amount = \$0.00 Total = \$192.05 504-3-3210-4721 Cost of Sales / Parts \$192.05		

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Vendor Name	Vendor#	Total
Invoice# 036794 \$698.81 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CERTIFIED LABORATORIES-PERMALUBE/STOCK 1.00@ \$698.8100 Each Net Amount = \$698.81 Tax Amount = \$0.00 Total = \$698.81 504-3-3210-4721 Cost of Sales / Parts \$698.81		
Invoice# 036795 \$878.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF SUPERIOR SIGNALS INC.-STROBES LED 1.00@ \$878.3000 Each Net Amount = \$878.30 Tax Amount = \$0.00 Total = \$878.30 504-3-3210-4721 Cost of Sales / Parts \$878.30		
Invoice# 036796 \$83.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF ANGELOS SUPPLIES INC.-SHOCK ABSORBER LOCK PIN KIT UT 365 1.00@ \$83.3000 Each Net Amount = \$83.30 Tax Amount = \$0.00 Total = \$83.30 504-3-3210-4721 Cost of Sales / Parts \$83.30		
Invoice# 036797 \$20.13 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF OLATHE TRACTOR & EQUIPMEN-BUCKET TOOTH & RETAINER UNIT 233 1.00@ \$20.1300 Each Net Amount = \$20.13 Tax Amount = \$0.00 Total = \$20.13 504-3-3210-4721 Cost of Sales / Parts \$20.13		
Invoice# 036798 \$842.89 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF VIKING-CIVES MIDWEST INC-DEPT. 3000 HITCH PLOW HALFT 1.00@ \$842.8900 Each Net Amount = \$842.89 Tax Amount = \$0.00 Total = \$842.89 504-3-3210-4721 Cost of Sales / Parts \$842.89		
Invoice# 036799 \$193.34 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CONTINENTAL RESEARCH-12 TEFLA PENT 1.00@ \$193.3400 Each Net Amount = \$193.34 Tax Amount = \$0.00 Total = \$193.34 504-3-3210-4721 Cost of Sales / Parts \$193.34		
Invoice# 036800 \$194.18 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CONRAD FIRE EQUIPMENT-UNIT 641 & STOCK SWITCHES 1.00@ \$194.1800 Each Net Amount = \$194.18 Tax Amount = \$0.00 Total = \$194.18 504-3-3210-4721 Cost of Sales / Parts \$194.18		
Invoice# 036801 \$154.42 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF CONRAD FIRE EQUIPMENT-UNIT 645 CONTROL ASSY 1.00@ \$154.4200 Each Net Amount = \$154.42 Tax Amount = \$0.00 Total = \$154.42 504-3-3210-4721 Cost of Sales / Parts \$154.42		
Invoice# 036802 \$66.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF ASE TEST FEES-REGISTRATION FOR TERRY EATON 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 504-3-3210-2030 Educational / Conferences & Seminars \$66.00		

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Vendor Name	Vendor#	Total
Invoice# 036803 \$61.26 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF FORCE AMERICA DISTRIB LLC-UNIT 447 LEVER WITH FLAT 1.00@ \$61.2600 Each Net Amount = \$61.26 Tax Amount = \$0.00 Total = \$61.26 504-3-3210-4721 Cost of Sales / Parts \$61.26		
Invoice# 036804 \$-44.53 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF OLATHE FORD LINCOLN MERCU-NO PAPER AVAILABLE FOR THIS CREDIT 1.00@ \$-44.5300 Each Net Amount = \$-44.53 Tax Amount = \$0.00 Total = \$-44.53 504-3-3210-4721 Cost of Sales / Parts \$-44.53		
Invoice# 036805 \$654.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF FORCE AMERICA DISTRIB LLC-UNIT 417 CONTROLLER W/HANDLE 1.00@ \$654.5600 Each Net Amount = \$654.56 Tax Amount = \$0.00 Total = \$654.56 504-3-3210-4721 Cost of Sales / Parts \$654.56		
Invoice# 036806 \$46.74 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF FORCE AMERICA DISTRIB LLC-UNIT 447 BULKHEAD 1.00@ \$46.7400 Each Net Amount = \$46.74 Tax Amount = \$0.00 Total = \$46.74 504-3-3210-4721 Cost of Sales / Parts \$46.74		
Invoice# 036807 \$68.90 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF UNITED RENTALS-2 HAND LOCK KNOBS INVENTORY 1.00@ \$68.9000 Each Net Amount = \$68.90 Tax Amount = \$0.00 Total = \$68.90 504-3-3210-4721 Cost of Sales / Parts \$68.90		
Invoice# 036808 \$1,075.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF ST JOSEPH DIESEL INC-UNIT 722 6.5L PUMP 1.00@ \$1075.0000 Each Net Amount = \$1,075.00 Tax Amount = \$0.00 Total = \$1,075.00 504-3-3210-4721 Cost of Sales / Parts \$1,075.00		
Invoice# 036809 \$445.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF KNAPHEIDE TRUCK EQUIPMENT-UNITS 521 & 784 CUTTING EDGE DEFL. 1.00@ \$445.5600 Each Net Amount = \$445.56 Tax Amount = \$0.00 Total = \$445.56 504-3-3210-4721 Cost of Sales / Parts \$445.56		
Invoice# 036810 \$123.21 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF HALCO INC-UNIT 3394 HOSE 1.00@ \$123.2100 Each Net Amount = \$123.21 Tax Amount = \$0.00 Total = \$123.21 504-3-3210-4721 Cost of Sales / Parts \$123.21		
Invoice# 036811 \$25.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF ES LIGHTING-UNIT 990 CONNECTOR 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4721 Cost of Sales / Parts \$25.00		

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Vendor Name	Vendor#	Total
Invoice# 036812 \$339.67 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF FOLEY EQUIPMENT 20-SAMPLE KITS 1.00@ \$339.6700 Each Net Amount = \$339.67 Tax Amount = \$0.00 Total = \$339.67 504-3-3210-4721 Cost of Sales / Parts \$339.67		
Invoice# 036813 \$25.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF TRACTOR SUPPLY #1411-UNIT 723 HITCH PIN & 2 BALL 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 504-3-3210-4721 Cost of Sales / Parts \$25.98		
Invoice# 036814 \$125.44 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF FACTORY MTR PTS #8-UNIT 784 ENGINE OIL COOLER 1.00@ \$125.4400 Each Net Amount = \$125.44 Tax Amount = \$0.00 Total = \$125.44 504-3-3210-4721 Cost of Sales / Parts \$125.44		
Invoice# 036815 \$516.81 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF SWAN ENGINEERING & SUPPLY-FITTINGS STOCK ORDER 1.00@ \$516.8100 Each Net Amount = \$516.81 Tax Amount = \$0.00 Total = \$516.81 504-3-3210-4721 Cost of Sales / Parts \$516.81		
Invoice# 036816 \$144.68 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF AMERICAN EQUIPMENT CO-UNIT 2452 HOSE REEL SWITCH 1.00@ \$144.6800 Each Net Amount = \$144.68 Tax Amount = \$0.00 Total = \$144.68 504-3-3210-4721 Cost of Sales / Parts \$144.68		
Invoice# 036817 \$243.72 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF MURPHY TRACTOR EQUIP 03-UNIT 288 ARMREST & ISOLATOR 1.00@ \$243.7200 Each Net Amount = \$243.72 Tax Amount = \$0.00 Total = \$243.72 504-3-3210-4721 Cost of Sales / Parts \$243.72		
Invoice# 036818 \$33.14 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JF FORCE AMERICA DISTRIB LLC-CABLE UNIT 328 1.00@ \$33.1400 Each Net Amount = \$33.14 Tax Amount = \$0.00 Total = \$33.14 504-3-3210-4721 Cost of Sales / Parts \$33.14		
Invoice# 036819 \$75.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF KANSAS BUREAU WASTE MG-CONFERENCE REGISTRATION FEE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 502-3-3530-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 036820 \$91.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF MIDWEST DOORS OF KANSA-LABOR TO FIX OPERATOR GARAGE DOOR 1.00@ \$91.5000 Each Net Amount = \$91.50 Tax Amount = \$0.00 Total = \$91.50 502-3-3530-2536 R & M / Building Repairs \$91.50		

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Vendor Name	Vendor#	Total
Invoice# 036821 \$106.25 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF PRO PRINT INC-PRINTING EARTH DAY POSTERS 1.00@ \$106.2500 Each Net Amount = \$106.25 Tax Amount = \$0.00 Total = \$106.25 502-3-3530-2120 EDAY11 Printing & Publications / Printing \$106.25		
Invoice# 036822 \$200.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF ANATEK LABS INC-COMPOST SAMPLE TESTING 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 502-3-3530-2378 YWR11 Other / Yard Waste Processing \$200.00		
Invoice# 036823 \$49.36 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF YELLO SUB-FOOD ORDER FOR COOMPOST SALE 1.00@ \$49.3600 Each Net Amount = \$49.36 Tax Amount = \$0.00 Total = \$49.36 502-3-3530-2023 YWR11 Travel / Meals & Lodging \$49.36		
Invoice# 036824 \$40.46 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF YELLO SUB-FOOD ORDER FOR COOMPOST SALE 1.00@ \$40.4600 Each Net Amount = \$40.46 Tax Amount = \$0.00 Total = \$40.46 502-3-3530-2023 YWR11 Travel / Meals & Lodging \$40.46		
Invoice# 036825 \$52.92 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF YELLO SUB-FOOD ORDER FOR COOMPOST SALE 1.00@ \$52.9200 Each Net Amount = \$52.92 Tax Amount = \$0.00 Total = \$52.92 502-3-3530-2023 YWR11 Travel / Meals & Lodging \$52.92		
Invoice# 036826 \$3.90 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF 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# 036827 \$71.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211CF 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# 036828 \$727.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211MG WESTLAKE HARDWARE-TAKE CHARGE CHALLENGE SUPPLIES 1.00@ \$727.0000 Each Net Amount = \$727.00 Tax Amount = \$0.00 Total = \$727.00 611-1-1020-2325 Other / Other Contractual Service \$727.00		
Invoice# 036829 \$44.63 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211MG DILLONS #0070-TAKE CHARGE CHALLENGE SUPPLIES 1.00@ \$44.6300 Each Net Amount = \$44.63 Tax Amount = \$0.00 Total = \$44.63 611-1-1020-2325 Other / Other Contractual Service \$44.63		

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Vendor Name	Vendor#	Total
Invoice# 036830 \$74.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211DG Best Buy 00008375-CELL PHONE SUPPLIES 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 001-2-2200-2422 Communications / Cellular \$74.99		
Invoice# 036831 \$130.48 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211DG GUEST SERVICES-UNIT 3750-MEAL TICKET DURING FIRE SCHOOL 1.00@ \$130.4800 Each Net Amount = \$130.48 Tax Amount = \$0.00 Total = \$130.48 001-2-2200-2023 Travel / Meals & Lodging \$130.48		
Invoice# 036832 \$3.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211MG DILLONS #0043-OFFICE SUPPLIES 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 502-3-3530-4001 Supplies / Office Supplies \$3.98		
Invoice# 036833 \$159.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211MG KANSAS BUREAU WASTE MG-CONFERENCE REGISTRATION FEE 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 502-3-3530-2030 Educational / Conferences & Seminars \$159.00		
Invoice# 036834 \$16.17 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JH MCCRAY LUMBER CO LAWRENCE-WHITE SILICONE 1.00@ \$16.1700 Each Net Amount = \$16.17 Tax Amount = \$0.00 Total = \$16.17 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$16.17		
Invoice# 036835 \$48.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JH MIDLAND FARM STORE-HYDRAULIC FLUID 1.00@ \$48.9500 Each Net Amount = \$48.95 Tax Amount = \$0.00 Total = \$48.95 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$48.95		
Invoice# 036836 \$61.88 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JH WESTLAKE HARDWARE-CONCRETE MIX & FLASHLIGHT 1.00@ \$61.8800 Each Net Amount = \$61.88 Tax Amount = \$0.00 Total = \$61.88 505-3-3910-4501 Construction Materials / Concrete & Masonry \$61.88		
Invoice# 036837 \$135.76 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JH HORIZON SYSTEMS INC-STEEL 1.00@ \$135.7600 Each Net Amount = \$135.76 Tax Amount = \$0.00 Total = \$135.76 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$135.76		
Invoice# 036838 \$910.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JH SHAWNEE STEEL & WELDING-STD INLET FRAME 6X10 1.00@ \$910.0000 Each Net Amount = \$910.00 Tax Amount = \$0.00 Total = \$910.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$910.00		

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Vendor Name	Vendor#	Total
Invoice# 036839 \$84.70 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JH PRAXAIR #4NM-CUT OFF WHEEL 1.00@ \$84.7000 Each Net Amount = \$84.70 Tax Amount = \$0.00 Total = \$84.70 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$84.70		
Invoice# 036840 \$31.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211TH WWW.NEWEGG.COM-MEMORY FOR TOUGHBOOK 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 504-3-3210-4206 Operating Supplies / Computer Equip < \$5000 \$31.99		
Invoice# 036841 \$-32.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211TH WWW.NEWEGG.COM-REFUND FOR LOST SHIPMENT 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# 036842 \$158.39 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211TH OFFICE DEPOT #419-MONITOR FOR DAVE CRONIN 1.00@ \$158.3900 Each Net Amount = \$158.39 Tax Amount = \$0.00 Total = \$158.39 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$158.39		
Invoice# 036843 \$99.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211TH PMI*PENTON MEDIA WEB17-DBA TRAINING FOR TIM H 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-1-1070-2031 Educational / Dues & Subscriptions \$99.00		
Invoice# 036844 \$43.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211TH WWW.NEWEGG.COM-HDD FOR SURVEILLANCE SYSTEM 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98 001-3-3040-4203 Operating Supplies / Equipment <\$5000 \$43.98		
Invoice# 036845 \$66.48 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211TH BORDERS BKS&MU01002039-SQL 2008 BOOK FOR TIM 1.00@ \$66.4800 Each Net Amount = \$66.48 Tax Amount = \$0.00 Total = \$66.48 001-1-1070-4044 Supplies / Books \$66.48		
Invoice# 036846 \$30.40 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211TH HERITAGE TRACTOR LAWRENCE-CHAIN SAW PARTS 1.00@ \$30.4000 Each Net Amount = \$30.40 Tax Amount = \$0.00 Total = \$30.40 001-3-3070-2531 R & M / Machinery & Equipment \$30.40		
Invoice# 036847 \$992.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211TH MIDLAND FARM STORE-BAGS OF CONTRACTORS MIX 1.00@ \$992.0000 Each Net Amount = \$992.00 Tax Amount = \$0.00 Total = \$992.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$992.00		
Invoice# 036848 \$185.17 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211CH CLICK2MAIL-POSTCARD MAILING_MICROSURFACING PHA 1.00@ \$185.1700 Each Net Amount = \$185.17 Tax Amount = \$0.00 Total = \$185.17 001-3-3010-2421 PW1103 Communications / Postage \$185.17		

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Vendor Name	Vendor#	Total
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Invoice# 036849 \$2.57
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211CH

STAPLESCONTRACTCOMMERCIAL-CD LABELS - MATT BOND 1.00@ \$2.5700 Each Net Amount = \$2.57 Tax Amount = \$0.00 Total = \$2.57
505-3-3910-4001 Supplies / Office Supplies \$2.57

Invoice# 036850 \$73.35
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211CH

STAPLESCONTRACTCOMMERCIAL-MESH BOX 1.00@ \$73.3500 Each Net Amount = \$73.35 Tax Amount = \$0.00 Total = \$73.35
001-3-3010-4001 Supplies / Office Supplies \$73.35

Invoice# 036851 \$6.12
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211CH

STAPLESCONTRACTCOMMERCIAL-SCISSORS_SHAWNA 1.00@ \$6.1200 Each Net Amount = \$6.12 Tax Amount = \$0.00 Total = \$6.12
505-3-3910-4001 Supplies / Office Supplies \$6.12

Invoice# 036852 \$125.85
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211CH

STAPLESCONTRACTCOMMERCIAL-FOLDERS 1.00@ \$125.8500 Each Net Amount = \$125.85 Tax Amount = \$0.00 Total = \$125.85
001-3-3010-4001 Supplies / Office Supplies \$125.85

Invoice# 036853 \$59.12
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# NR032211TH

WAL-MART #0484-HOME SHOW PROMOTION 1.00@ \$59.1200 Each Net Amount = \$59.12 Tax Amount = \$0.00 Total = \$59.12
631-6-6410-2040 Public Relations / Receptions & Meals \$59.12

Invoice# 036854 \$20.00
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# NR032211TH

MARC-SUS. HOUSING LUNCHEON DRESSLAR 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
631-6-6410-2030 Educational / Conferences & Seminars \$20.00

Invoice# 036855 \$40.00
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# NR032211TH

MARC-SUS. HOUSING LUNCHEON HOCH&ROBERTS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
631-6-6610-2030 Educational / Conferences & Seminars \$40.00

Invoice# 036856 \$14.94
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# IS032211MH

MOFTWARE.COM-PHONE CASE FOR IS 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94
001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$14.94

Invoice# 036857 \$528.00
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# WR032211TH

WM SUPERCENTER-PANTYHOSE FOR PAINT BULKING 1.00@ \$528.0000 Each Net Amount = \$528.00 Tax Amount = \$0.00 Total = \$528.00
502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$528.00

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Vendor Name	Vendor#	Total
Invoice# 036858 \$559.81 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211TH LASER LOGIC-OFFICE SUPPLIES - TONER CARTRIDGES 1.00@ \$559.8100 Each Net Amount = \$559.81 Tax Amount = \$0.00 Total = \$559.81 502-3-3530-4001 Supplies / Office Supplies \$559.81		
Invoice# 036859 \$108.96 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211TH COTTINS HARDWARE & REN-MOP AND MOP BUCKET FOR HHW 1.00@ \$108.9600 Each Net Amount = \$108.96 Tax Amount = \$0.00 Total = \$108.96 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$108.96		
Invoice# 036860 \$150.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211TH KANSAS BUREAU WASTE MG-CONFERENCE REGISTRATION FEE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3530-2030 HHW11 Educational / Conferences & Seminars \$150.00		
Invoice# 036861 \$950.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211TH CONSOLIDATED CONT CO-55 GAL DRUMS AND ONE 85 GAL DRUM 1.00@ \$950.6000 Each Net Amount = \$950.60 Tax Amount = \$0.00 Total = \$950.60 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$950.60		
Invoice# 036862 \$54.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211BH ADVANCE AUTO PARTS #1728-STATION SUPPLIES 1.00@ \$54.0000 Each Net Amount = \$54.00 Tax Amount = \$0.00 Total = \$54.00 001-2-2200-2536 R & M / Building Repairs \$54.00		
Invoice# 036863 \$91.02 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211BH LAWRENCE BATTERY-STATION SUPPLIES 1.00@ \$91.0200 Each Net Amount = \$91.02 Tax Amount = \$0.00 Total = \$91.02 001-2-2200-2536 R & M / Building Repairs \$91.02		
Invoice# 036864 \$59.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MH BED BATH & BEYOND #761-STATION SUPPLIES - VACUUM 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 001-2-2200-2536 R & M / Building Repairs \$59.99		
Invoice# 036865 \$276.36 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MH CHECKERS-LEADERSHIP LAWRENCE LUNCH 1.00@ \$276.3600 Each Net Amount = \$276.36 Tax Amount = \$0.00 Total = \$276.36 001-2-2200-2023 Travel / Meals & Lodging \$276.36		
Invoice# 036866 \$35.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MH DILLONS #0043-STATION SUPPLIES 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-2-2200-2536 R & M / Building Repairs \$35.98		

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Vendor Name	Vendor#	Total
Invoice# 036867 \$14.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MH DILLONS #0068-LEADERSHIP LAWRENCE LUNCH 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-2-2200-2023 Travel / Meals & Lodging \$14.00		
Invoice# 036868 \$68.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211MH ANDERSON RENTAL INC-RETIREE BREAKFAST - TABLES 1.00@ \$68.5000 Each Net Amount = \$68.50 Tax Amount = \$0.00 Total = \$68.50 001-2-2200-2536 R & M / Building Repairs \$68.50		
Invoice# 036869 \$4.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# NR032211BJ WESTLAKE HARDWARE-LIGHT BULBS FOR DESK LAMP 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-1-1032-4001 Supplies / Office Supplies \$4.99		
Invoice# 036870 \$7.10 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211AJ WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$7.1000 Each Net Amount = \$7.10 Tax Amount = \$0.00 Total = \$7.10 001-2-2200-2536 R & M / Building Repairs \$7.10		
Invoice# 036871 \$27.45 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211AJ WM SUPERCENTER-STATION SUPPLIES 1.00@ \$27.4500 Each Net Amount = \$27.45 Tax Amount = \$0.00 Total = \$27.45 001-2-2200-2536 R & M / Building Repairs \$27.45		
Invoice# 036872 \$3.28 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211PK ORSCHELN LAWRENCE 48-STATION SUPPLIES 1.00@ \$3.2800 Each Net Amount = \$3.28 Tax Amount = \$0.00 Total = \$3.28 001-2-2200-2536 R & M / Building Repairs \$3.28		
Invoice# 036873 \$69.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JK COMPUTERPREP-CERTIFICATION EXAM PRACTICE 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# 036874 \$173.88 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JK NFPA NATL FIRE PROTECT-BOOKS 1.00@ \$173.8800 Each Net Amount = \$173.88 Tax Amount = \$0.00 Total = \$173.88 001-2-2200-4044 Supplies / Books \$173.88		
Invoice# 036875 \$408.11 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211DK FULL SOURCE LLC-LEG PROTECTOR CHAPS 1.00@ \$408.1100 Each Net Amount = \$408.11 Tax Amount = \$0.00 Total = \$408.11 001-3-3000-4024 Supplies / Wearing Apparel \$408.11		
Invoice# 036876 \$14.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211DK WESTLAKE HARDWARE-CONCRETE 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 505-3-3910-4501 Construction Materials / Concrete & Masonry \$14.98		

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Vendor Name	Vendor#	Total
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Invoice# 036877 \$350.35

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211DK

FULL SOURCE LLC-SAFETY VESTS 1.00@ \$350.3500 Each Net Amount = \$350.35 Tax Amount = \$0.00 Total = \$350.35
001-3-3000-4024 Supplies / Wearing Apparel \$350.35

Invoice# 036878 \$770.00

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211DK

SAFETY SUPPLIES INC-EXCAVATION TRAINING 1.00@ \$770.0000 Each Net Amount = \$770.00 Tax Amount = \$0.00 Total = \$770.00
505-3-3910-2147 Professional Services / Other \$770.00

Invoice# 036879 \$42.19

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211DK

LAWRENCE HOSE AND HYDRAUL-T-BOLT CLAMP 1.00@ \$42.1900 Each Net Amount = \$42.19 Tax Amount = \$0.00 Total = \$42.19
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$42.19

Invoice# 036880 \$495.00

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211DK

CRETEX CONCRETE PRODUCTS-18 PIPE W/ 30 DEGREE BEND 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00
505-3-3910-4506 Construction Materials / Pipe \$495.00

Invoice# 036881 \$885.00

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FI032211AL

STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$885.0000 Each Net Amount = \$885.00 Tax Amount = \$0.00 Total = \$885.00
001-1-1065-4001 Supplies / Office Supplies \$885.00

Invoice# 036882 \$113.13

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FI032211AL

Formgraphics INC-OFFICE SUPPLIES 1.00@ \$113.1300 Each Net Amount = \$113.13 Tax Amount = \$0.00 Total = \$113.13
001-1-1060-4001 Supplies / Office Supplies \$113.13

Invoice# 036883 \$108.00

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FI032211AL

PRO PRINT INC-PARKING PERMITS 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00
503-1-2310-2120 Printing & Publications / Printing \$108.00

Invoice# 036884 \$575.00

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FI032211AL

PRO PRINT INC-PRINTING DELINQUENT NOTICES 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00
501-1-1069-2120 Printing & Publications / Printing \$575.00

Invoice# 036885 \$21.55

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FI032211AL

STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$21.5500 Each Net Amount = \$21.55 Tax Amount = \$0.00 Total = \$21.55
001-1-1060-4001 Supplies / Office Supplies \$21.55

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Vendor Name	Vendor#	Total
Invoice# 036886 \$202.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211AL STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$202.3000 Each Net Amount = \$202.30 Tax Amount = \$0.00 Total = \$202.30 501-1-1069-4001 Supplies / Office Supplies \$202.30		
Invoice# 036887 \$22.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211PL WESTLAKE HARDWARE-ROLLER HANDLES GOLD STRIPE 1.00@ \$22.9700 Each Net Amount = \$22.97 Tax Amount = \$0.00 Total = \$22.97 001-3-3000-4007 Supplies / Paint/Paint Supplies \$22.97		
Invoice# 036888 \$6.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211PL ORSCHELN LAWRENCE 48-CHARGER RECEIVER COVER 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3000-4012 Supplies / Electrical Supplies \$6.99		
Invoice# 036889 \$51.01 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211PL IBT INC-DIAMOND CHAIN SPRING CLIP 1.00@ \$51.0100 Each Net Amount = \$51.01 Tax Amount = \$0.00 Total = \$51.01 001-3-3000-2531 R & M / Machinery & Equipment \$51.01		
Invoice# 036890 \$6.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211CL COTTINS HARDWARE & REN-PIN PUNCH 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$6.99		
Invoice# 036891 \$159.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM E HAUFLER MATCO TOOLS-TOOL ALLOWANCE DON WINKLMEIER 1.00@ \$159.9500 Each Net Amount = \$159.95 Tax Amount = \$0.00 Total = \$159.95 504-3-3210-4020 Supplies / Tools \$159.95		
Invoice# 036892 \$334.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL 1.00@ \$334.5600 Each Net Amount = \$334.56 Tax Amount = \$0.00 Total = \$334.56 504-3-3210-2328 Other / Uniform Rental \$334.56		
Invoice# 036893 \$29.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-GARY JONES TOOL ALLOWANCE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 504-3-3210-4020 Supplies / Tools \$29.99		
Invoice# 036894 \$79.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-DON WINKLMEIER TOOL ALLOWANCE 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 504-3-3210-4020 Supplies / Tools \$79.99		

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Vendor Name	Vendor#	Total
Invoice# 036895 \$225.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM TRANSMASTERS-UNIT 489 TOWING 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 504-3-3210-2550 R & M / Commercial Repairs \$225.00		
Invoice# 036896 \$65.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM TRANSMASTERS-UNIT 858 TOWING 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# 036897 \$250.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM MHC KENWORTH OLATHE-HVAC CLASS WINKLMEIER 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 504-3-3210-2030 Educational / Conferences & Seminars \$250.00		
Invoice# 036898 \$133.38 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-CHAD HOOBLER TOOL ALLOWANCE 1.00@ \$133.3800 Each Net Amount = \$133.38 Tax Amount = \$0.00 Total = \$133.38 504-3-3210-4020 Supplies / Tools \$133.38		
Invoice# 036899 \$119.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-TERRY CRON TOOL ALLOWANCE 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 504-3-3210-4020 Supplies / Tools \$119.99		
Invoice# 036900 \$24.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-TIM HAYS TOOL ALLOWANCE 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 504-3-3210-4020 Supplies / Tools \$24.99		
Invoice# 036901 \$119.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-TIM MERCHANT TOOL ALLOWANCE 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 504-3-3210-4020 Supplies / Tools \$119.99		
Invoice# 036902 \$119.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DC TOOL & SUPPLY-DON WINKLMEIER TOOL ALLOWANCE 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99 504-3-3210-4020 Supplies / Tools \$119.99		
Invoice# 036903 \$223.04 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL 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# 036904 \$170.03 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$170.0300 Each Net Amount = \$170.03 Tax Amount = \$0.00 Total = \$170.03 504-3-3210-4001 Supplies / Office Supplies \$170.03		

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Vendor Name	Vendor#	Total
Invoice# 036905 \$647.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM MHC KENWORTH OLATHE-HOOBLERS TOOL ALLOWANCE 1.00@ \$647.0000 Each Net Amount = \$647.00 Tax Amount = \$0.00 Total = \$647.00 504-3-3210-4020 Supplies / Tools \$647.00		
Invoice# 036906 \$358.44 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM DALE WILLEY AUTOMOBILE-REPAIR UNIT 223 1.00@ \$358.4400 Each Net Amount = \$358.44 Tax Amount = \$0.00 Total = \$358.44 504-3-3210-2550 R & M / Commercial Repairs \$358.44		
Invoice# 036907 \$38.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM E HAUFLER MATCO TOOLS-SHOP TOOL 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 504-3-3210-4020 Supplies / Tools \$38.50		
Invoice# 036908 \$8.58 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM COTTINS HARDWARE & REN-GRAB HOOK 5301 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58 504-3-3210-4721 Cost of Sales / Parts \$8.58		
Invoice# 036909 \$163.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211JM E HAUFLER MATCO TOOLS-TIM HAYS TOOL ALLOWANCE 1.00@ \$163.9500 Each Net Amount = \$163.95 Tax Amount = \$0.00 Total = \$163.95 504-3-3210-4020 Supplies / Tools \$163.95		
Invoice# 036910 \$428.10 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211BM PINNACLE PLOTTING & SUPPL-PLOTTER PRINTER UPDATE 1.00@ \$428.1000 Each Net Amount = \$428.10 Tax Amount = \$0.00 Total = \$428.10 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$428.10		
Invoice# 036911 \$310.31 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM GENESIS LAMP CORP-LIGHT FIXTURES 1.00@ \$310.3100 Each Net Amount = \$310.31 Tax Amount = \$0.00 Total = \$310.31 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$310.31		
Invoice# 036912 \$890.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM GRASS PAD - BONNER SPRING-GRASS SEED 1.00@ \$890.0000 Each Net Amount = \$890.00 Tax Amount = \$0.00 Total = \$890.00 001-3-3030-2536 AIR11 R & M / Building Repairs \$890.00		
Invoice# 036913 \$74.11 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM MANAIRCO INC-BEACON REPAIR 1.00@ \$74.1100 Each Net Amount = \$74.11 Tax Amount = \$0.00 Total = \$74.11 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$74.11		

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Invoice# 036914 \$210.86 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM J&M AIRCRAFT SUPPLY INC-BEACON REPAIR 1.00@ \$210.8600 Each Net Amount = \$210.86 Tax Amount = \$0.00 Total = \$210.86 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$210.86		
Invoice# 036915 \$77.93 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM GENESIS LAMP CORP-LIGHT BULBS 1.00@ \$77.9300 Each Net Amount = \$77.93 Tax Amount = \$0.00 Total = \$77.93 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$77.93		
Invoice# 036916 \$10.26 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM WESTLAKE HARDWARE-LIGHT BULBS -TERMINAL 1.00@ \$10.2600 Each Net Amount = \$10.26 Tax Amount = \$0.00 Total = \$10.26 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$10.26		
Invoice# 036917 \$373.22 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM GENESIS LAMP CORP-LIGHT BULBS 1.00@ \$373.2200 Each Net Amount = \$373.22 Tax Amount = \$0.00 Total = \$373.22 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$373.22		
Invoice# 036918 \$8.84 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM LAWRENCE BATTERY-BATT. FOR EMERGENCY LIGHT 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$8.84		
Invoice# 036919 \$11.47 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM WESTLAKE HARDWARE-TERMINAL REMODEL 1.00@ \$11.4700 Each Net Amount = \$11.47 Tax Amount = \$0.00 Total = \$11.47 001-3-3030-2536 AIR11 R & M / Building Repairs \$11.47		
Invoice# 036920 \$9.85 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211DM MIDLAND FARM STORE-POWER WASHER FUEL--KEROSENE 1.00@ \$9.8500 Each Net Amount = \$9.85 Tax Amount = \$0.00 Total = \$9.85 001-3-3030-4102 AIR11 Motor Vehicle Supplies / Diesel \$9.85		
Invoice# 036921 \$17.37 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RM OREILLY AUTO 00001404-TRUCK MAINTENANCE 1.00@ \$17.3700 Each Net Amount = \$17.37 Tax Amount = \$0.00 Total = \$17.37 001-2-2200-2532 R & M / Motor Vehicle Repairs \$17.37		
Invoice# 036922 \$240.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RM MUSTANG SURVIVAL-REPAIR EQUIPMENT 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-2-2200-2531 R & M / Machinery & Equipment \$240.00		
Invoice# 036923 \$2.27 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RM ADVANCE AUTO PARTS #5134-VEHICLE MAINTENANCE 1.00@ \$2.2700 Each Net Amount = \$2.27 Tax Amount = \$0.00 Total = \$2.27 001-2-2200-2532 R & M / Motor Vehicle Repairs \$2.27		

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Invoice# 036924 \$32.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RM THE UPS STORE #5707-EQUIPMENT REPAIR 1.00@ \$32.2000 Each Net Amount = \$32.20 Tax Amount = \$0.00 Total = \$32.20 001-2-2200-2531 R & M / Machinery & Equipment \$32.20		
Invoice# 036925 \$99.88 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RM THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$99.8800 Each Net Amount = \$99.88 Tax Amount = \$0.00 Total = \$99.88 001-2-2200-2536 R & M / Building Repairs \$99.88		
Invoice# 036926 \$97.52 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM MARRIOTT HOTELS WICHITA-KSGFOA CONFERENCE 1.00@ \$97.5200 Each Net Amount = \$97.52 Tax Amount = \$0.00 Total = \$97.52 001-1-1060-2023 Travel / Meals & Lodging \$97.52		
Invoice# 036927 \$107.44 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM D J*WALL ST JOURNAL-QUARTLY PAYMENT ON SUBSCRIPTION 1.00@ \$107.4400 Each Net Amount = \$107.44 Tax Amount = \$0.00 Total = \$107.44 001-1-1060-2031 Educational / Dues & Subscriptions \$107.44		
Invoice# 036928 \$1.63 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM REDBOX *DVD RENTAL-USED INCORRECT CARD - REIMBURSED 1.00@ \$1.6300 Each Net Amount = \$1.63 Tax Amount = \$0.00 Total = \$1.63 001-1-1060-2031 Educational / Dues & Subscriptions \$1.63		
Invoice# 036929 \$39.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM KCI AIRPORT PARKING E LOT-PARKING DURING AWWA CONFERENCE 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 501-1-1069-2020 Travel / Vehicle Allowance \$39.00		
Invoice# 036930 \$400.44 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM INTERCONTINENTAL HOTEL-AWWA CONFERENCE IN DALLAS 1.00@ \$400.4400 Each Net Amount = \$400.44 Tax Amount = \$0.00 Total = \$400.44 501-1-1069-2023 Travel / Meals & Lodging \$400.44		
Invoice# 036931 \$79.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM D J*WSJ.COM/BARRON.COM-WALL STREET JOURNAL ONLINE 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 001-1-1060-2031 Educational / Dues & Subscriptions \$79.00		
Invoice# 036932 \$165.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211EM AMERICAN WATERWORKS-AWWA ANNUAL MEMBERSHIP 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-1-1069-2031 Educational / Dues & Subscriptions \$165.00		

Invoice# 036933 \$232.70
Effective Date: 04/05/2011

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
IBT INC-BEARINGS 1.00@ \$232.7000 Each Net Amount = \$232.70 Tax Amount = \$0.00 Total = \$232.70		
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$232.70		
Invoice# 036934 \$508.35		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
IBT INC-DRAG CHAIN FOR SANDER 1.00@ \$508.3500 Each Net Amount = \$508.35 Tax Amount = \$0.00 Total = \$508.35		
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$508.35		
Invoice# 036935 \$31.32		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
FASTENAL COMPANY01-NUTS AND BOLTS 1.00@ \$31.3200 Each Net Amount = \$31.32 Tax Amount = \$0.00 Total = \$31.32		
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$31.32		
Invoice# 036936 \$47.72		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
WESTLAKE HARDWARE-HIUNGE HAMMER & BROOM 1.00@ \$47.7200 Each Net Amount = \$47.72 Tax Amount = \$0.00 Total = \$47.72		
001-3-3000-4020 Supplies / Tools \$47.72		
Invoice# 036937 \$103.30		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
THE HOME DEPOT #2211-BROOMS 1.00@ \$103.3000 Each Net Amount = \$103.30 Tax Amount = \$0.00 Total = \$103.30		
001-3-3000-4020 Supplies / Tools \$103.30		
Invoice# 036938 \$87.99		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
ORSCHERN LAWRENCE 48-AIR TANK & REINFORCED HOSE 1.00@ \$87.9900 Each Net Amount = \$87.99 Tax Amount = \$0.00 Total = \$87.99		
001-3-3000-4020 Supplies / Tools \$87.99		
Invoice# 036939 \$44.21		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
WM SUPERCENTER-COFFEE FILTERS BLEACH 1.00@ \$44.2100 Each Net Amount = \$44.21 Tax Amount = \$0.00 Total = \$44.21		
001-3-3000-4001 Supplies / Office Supplies \$44.21		
Invoice# 036940 \$69.48		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
WESTLAKE HARDWARE-BROOMS 1.00@ \$69.4800 Each Net Amount = \$69.48 Tax Amount = \$0.00 Total = \$69.48		
001-3-3000-4020 Supplies / Tools \$69.48		
Invoice# 036941 \$41.75		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
HERITAGE TRACTOR LAWRENCE-BREAD AWAY COUPLER HYDRAULIC 1.00@ \$41.7500 Each Net Amount = \$41.75 Tax Amount = \$0.00 Total = \$41.75		
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$41.75		
Invoice# 036942 \$155.03		
Effective Date: 04/05/2011		
Invoice Type: VISA		
Vendor Invoice# ST032211JM		
LAWRENCE HOSE AND HYDRAUL-GASKETS 1.00@ \$155.0300 Each Net Amount = \$155.03 Tax Amount = \$0.00 Total = \$155.03		
001-3-3000-4209 Operating Supplies / Other Operating Supplies \$155.03		

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Vendor Name	Vendor#	Total
Invoice# 036943 \$-281.35 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$-281.3500 Each Net Amount = \$-281.35 Tax Amount = \$0.00 Total = \$-281.35 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$-281.35		
Invoice# 036944 \$334.40 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM FASTENAL COMPANY01-BOLTS FOR SNOW PLOW 1.00@ \$334.4000 Each Net Amount = \$334.40 Tax Amount = \$0.00 Total = \$334.40 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$334.40		
Invoice# 036945 \$46.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM COLORPORT INC-INDUSTRIAL ENAMEL PON TRAILER 1.00@ \$46.9900 Each Net Amount = \$46.99 Tax Amount = \$0.00 Total = \$46.99 001-3-3000-4007 Supplies / Paint/Paint Supplies \$46.99		
Invoice# 036946 \$33.42 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$33.4200 Each Net Amount = \$33.42 Tax Amount = \$0.00 Total = \$33.42 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$33.42		
Invoice# 036947 \$135.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM WESTLAKE HARDWARE-SANDING DISCS SPRAY PAINT BRUSH 1.00@ \$135.9700 Each Net Amount = \$135.97 Tax Amount = \$0.00 Total = \$135.97 001-3-3000-4007 Supplies / Paint/Paint Supplies \$135.97		
Invoice# 036948 \$86.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM HORIZON SYSTEMS INC-10GA SHT METAL FOR SPRAYER ON #320 1.00@ \$86.0000 Each Net Amount = \$86.00 Tax Amount = \$0.00 Total = \$86.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$86.00		
Invoice# 036949 \$73.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM LAWRENCE HOSE AND HYDRAUL-BRASS VALVE PORT 1.00@ \$73.5000 Each Net Amount = \$73.50 Tax Amount = \$0.00 Total = \$73.50 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$73.50		
Invoice# 036950 \$281.35 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM FASTENAL COMPANY01-NUTS & BOLTS FOR SNOW PLOW 1.00@ \$281.3500 Each Net Amount = \$281.35 Tax Amount = \$0.00 Total = \$281.35 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$281.35		
Invoice# 036951 \$119.67 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM FASTENAL COMPANY01-FOAM CUPS 1.00@ \$119.6700 Each Net Amount = \$119.67 Tax Amount = \$0.00 Total = \$119.67 001-3-3000-4001 Supplies / Office Supplies \$119.67		

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Vendor Name	Vendor#	Total
Invoice# 036952 \$167.52 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JM HERITAGE TRACTOR LAWRENCE-NUTS & BOLTS 1.00@ \$167.5200 Each Net Amount = \$167.52 Tax Amount = \$0.00 Total = \$167.52 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$167.52		
Invoice# 036953 \$10.28 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM WESTLAKE HARDWARE-NUTS AND BOLTS 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 001-3-3040-4014 CH11 Supplies / Lumber \$10.28		
Invoice# 036954 \$255.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM WESTERN EXTRALITE - LAWRE-PHASE MONITORS & TIMERS 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 503-3-2330-2536 NHPG11 R & M / Building Repairs \$255.60		
Invoice# 036955 \$133.78 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM WESTERN EXTRALITE - LAWRE-RELAYS & SELECTOR SWITCH 1.00@ \$133.7800 Each Net Amount = \$133.78 Tax Amount = \$0.00 Total = \$133.78 001-2-2200-2536 R & M / Building Repairs \$133.78		
Invoice# 036956 \$106.72 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM STANION ELECTRIC 105-OCCUPANCY SENSORS & COVER PLATES 1.00@ \$106.7200 Each Net Amount = \$106.72 Tax Amount = \$0.00 Total = \$106.72 001-2-2200-2536 R & M / Building Repairs \$106.72		
Invoice# 036957 \$21.70 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM WESTERN EXTRALITE - LAWRE-SWITCH CONTACT EXCHANGE & TAPE 1.00@ \$21.7000 Each Net Amount = \$21.70 Tax Amount = \$0.00 Total = \$21.70 001-3-3040-4012 FM511 Supplies / Electrical Supplies \$21.70		
Invoice# 036958 \$697.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM STANION ELECTRIC 105-OCCUPANCY SENSORS APP BAY 1.00@ \$697.6000 Each Net Amount = \$697.60 Tax Amount = \$0.00 Total = \$697.60 001-2-2200-2536 R & M / Building Repairs \$697.60		
Invoice# 036959 \$120.43 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM HALI-BRITE INC.-WINDCONE REPAIR PARTS 1.00@ \$120.4300 Each Net Amount = \$120.43 Tax Amount = \$0.00 Total = \$120.43 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$120.43		
Invoice# 036960 \$958.54 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM STANION ELECTRIC 105-POWER SUBMETER PARTS 1.00@ \$958.5400 Each Net Amount = \$958.54 Tax Amount = \$0.00 Total = \$958.54 503-3-2330-2536 DTE11 R & M / Building Repairs \$958.54		

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Vendor Name	Vendor#	Total
Invoice# 036961 \$685.41 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM STANION ELECTRIC 105-OCCUPANCY SENSORS 1.00@ \$685.4100 Each Net Amount = \$685.41 Tax Amount = \$0.00 Total = \$685.41 001-2-2200-2536 R & M / Building Repairs \$685.41		
Invoice# 036962 \$234.16 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211BM STANION ELECTRIC 105-CURRENT TRANSFORMER CLAMPS 1.00@ \$234.1600 Each Net Amount = \$234.16 Tax Amount = \$0.00 Total = \$234.16 503-3-2330-2536 DTE11 R & M / Building Repairs \$234.16		
Invoice# 036963 \$195.04 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FI032211HN MARRIOTT HOTELS WICHITA-KSGFOA CONFERENCE IN WICHITA 1.00@ \$195.0400 Each Net Amount = \$195.04 Tax Amount = \$0.00 Total = \$195.04 501-1-1069-2023 Travel / Meals & Lodging \$195.04		
Invoice# 036964 \$182.75 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JN STAPLES ADVANTAGE-COMBINED 3 INVOICES 1.00@ \$182.7500 Each Net Amount = \$182.75 Tax Amount = \$0.00 Total = \$182.75 001-1-1070-4001 Supplies / Office Supplies \$182.75		
Invoice# 036965 \$319.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211EN INTL CODE COUNCIL INC-BOOKS 1.00@ \$319.5000 Each Net Amount = \$319.50 Tax Amount = \$0.00 Total = \$319.50 001-2-2200-4044 Supplies / Books \$319.50		
Invoice# 036966 \$152.33 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211EN INTL CODE COUNCIL INC-BOOKS 1.00@ \$152.3300 Each Net Amount = \$152.33 Tax Amount = \$0.00 Total = \$152.33 001-2-2200-4044 Supplies / Books \$152.33		
Invoice# 036967 \$70.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# NR032211PO INTL CODE COUNCIL INC-CERTIFICATIONS RENEWAL 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1034-2031 Educational / Dues & Subscriptions \$70.00		
Invoice# 036968 \$218.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$218.0000 Each Net Amount = \$218.00 Tax Amount = \$0.00 Total = \$218.00 001-3-3000-4001 Supplies / Office Supplies \$218.00		
Invoice# 036969 \$219.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO PELLA WINDOWS & OVERHEAD-GARAGE DOOR REPAIR ON BARN 1.00@ \$219.4900 Each Net Amount = \$219.49 Tax Amount = \$0.00 Total = \$219.49 001-3-3000-2536 R & M / Building Repairs \$219.49		

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Vendor Name	Vendor#	Total
Invoice# 036970 \$65.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO PRAXAIR DISTRIBUTION I-ACETYLENE 1.00@ \$65.4900 Each Net Amount = \$65.49 Tax Amount = \$0.00 Total = \$65.49 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$65.49		
Invoice# 036971 \$99.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO THE HOME DEPOT #2211-1/2 WRENCH 1.00@ \$99.9700 Each Net Amount = \$99.97 Tax Amount = \$0.00 Total = \$99.97 001-3-3000-4020 Supplies / Tools \$99.97		
Invoice# 036972 \$462.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO MIDWEST DOORS OF KANSA-GARAGE DOOR REPAIR ON BARN 1.00@ \$462.5000 Each Net Amount = \$462.50 Tax Amount = \$0.00 Total = \$462.50 001-3-3000-2536 R & M / Building Repairs \$462.50		
Invoice# 036973 \$321.54 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO CINTAS F58-FIRE EXTINGUISHER RECHARGE & TEST 1.00@ \$321.5400 Each Net Amount = \$321.54 Tax Amount = \$0.00 Total = \$321.54 001-3-3000-2147 Professional Services / Other \$321.54		
Invoice# 036974 \$608.68 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211JO WALKER TOWEL & UNIFORM-LAUNDRY/UNIFORMS 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# 036975 \$65.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP BEST WESTERN/CANTEBURY I-LODGING DURING TRUCK INSPECTION 1.00@ \$65.6900 Each Net Amount = \$65.69 Tax Amount = \$0.00 Total = \$65.69 001-2-2200-2023 Travel / Meals & Lodging \$65.69		
Invoice# 036976 \$65.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP BEST WESTERN/CANTEBURY I-LODGING DURING TRUCK INSPECTION 1.00@ \$65.6900 Each Net Amount = \$65.69 Tax Amount = \$0.00 Total = \$65.69 001-2-2200-2023 Travel / Meals & Lodging \$65.69		
Invoice# 036977 \$65.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP BEST WESTERN/CANTEBURY I-DOUBLE BILLED 1.00@ \$65.6900 Each Net Amount = \$65.69 Tax Amount = \$0.00 Total = \$65.69 001-2-2200-2023 Travel / Meals & Lodging \$65.69		
Invoice# 036978 \$65.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP BEST WESTERN/CANTEBURY I-DOUBLE BILLED 1.00@ \$65.6900 Each Net Amount = \$65.69 Tax Amount = \$0.00 Total = \$65.69 001-2-2200-2023 Travel / Meals & Lodging \$65.69		

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Vendor Name	Vendor#	Total
Invoice# 036979 \$99.45 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP KTA REBILLS 01 OF 01-MONTHLY KTAG BILL 1.00@ \$99.4500 Each Net Amount = \$99.45 Tax Amount = \$0.00 Total = \$99.45 001-2-2200-2022 Travel / Other Transportation \$99.45		
Invoice# 036980 \$-65.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP BEST WESTERN/CANTEBURY I-LODGING CREDIT 1.00@ \$-65.6900 Each Net Amount = \$-65.69 Tax Amount = \$0.00 Total = \$-65.69 001-2-2200-2023 Travel / Meals & Lodging \$-65.69		
Invoice# 036981 \$-65.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211RP BEST WESTERN/CANTEBURY I-LODGING CREDIT 1.00@ \$-65.6900 Each Net Amount = \$-65.69 Tax Amount = \$0.00 Total = \$-65.69 001-2-2200-2023 Travel / Meals & Lodging \$-65.69		
Invoice# 036982 \$49.75 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JP OFFICE DEPOT #419-MISCELLANEOUS OFFICE SUPPLIES 1.00@ \$49.7500 Each Net Amount = \$49.75 Tax Amount = \$0.00 Total = \$49.75 001-3-3020-4001 Supplies / Office Supplies \$49.75		
Invoice# 036983 \$130.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JP WHITELEYS TOOL & R-BATTERIES 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$130.00		
Invoice# 036984 \$30.22 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JP THE HOME DEPOT #2211-PLIERS; METAL; TAPE 1.00@ \$30.2200 Each Net Amount = \$30.22 Tax Amount = \$0.00 Total = \$30.22 001-3-3020-4507 Construction Materials / Signs & Sign Material \$30.22		
Invoice# 036985 \$3.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JP WESTLAKE HARDWARE-BUCKET 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$3.99		
Invoice# 036986 \$17.73 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JP PRAXAIR #4NM-COMPRESSED OXYGEN 1.00@ \$17.7300 Each Net Amount = \$17.73 Tax Amount = \$0.00 Total = \$17.73 001-3-3020-4007 Supplies / Paint/Paint Supplies \$17.73		
Invoice# 036987 \$45.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JP WESTLAKE HARDWARE-BOLTS; WASHERS 1.00@ \$45.9700 Each Net Amount = \$45.97 Tax Amount = \$0.00 Total = \$45.97 001-3-3020-4507 Construction Materials / Signs & Sign Material \$45.97		
Invoice# 036988 \$-33.41 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211CP SCOTCH FABRIC CARE #2-ALTERATIONS 1.00@ \$-33.4100 Each Net Amount = \$-33.41 Tax Amount = \$0.00 Total = \$-33.41 502-3-3510-4024 Supplies / Wearing Apparel \$-33.41		

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Vendor Name	Vendor#	Total
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Invoice# 036989 \$75.00
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# SA032211CP
KANSAS BUREAU WASTE MG-WORKS CONF. FEE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00
502-3-3510-2030 Educational / Conferences & Seminars \$75.00

Invoice# 036990 \$30.00
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# SA032211CP
SCOTCH FABRIC CARE #2-ALTERATIONS 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00
502-3-3510-4024 Supplies / Wearing Apparel \$30.00

Invoice# 036991 \$33.41
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# SA032211CP
SCOTCH FABRIC CARE #2-ALTERATIONS 1.00@ \$33.4100 Each Net Amount = \$33.41 Tax Amount = \$0.00 Total = \$33.41
502-3-3510-4024 Supplies / Wearing Apparel \$33.41

Invoice# 036992 \$163.12
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# SA032211CP
DILLONS #0043-OFFICE SUPPLIES 1.00@ \$163.1200 Each Net Amount = \$163.12 Tax Amount = \$0.00 Total = \$163.12
502-3-3510-4209 Operating Supplies / Other Operating Supplies \$163.12

Invoice# 036993 \$523.50
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# SA032211CP
FROGG TOGGS-TEKK TOAD SUITS 1.00@ \$523.5000 Each Net Amount = \$523.50 Tax Amount = \$0.00 Total = \$523.50
502-3-3520-4209 Operating Supplies / Other Operating Supplies \$523.50

Invoice# 036994 \$19.69
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# SA032211CP
FROGG TOGGS-SHIPPING TOAD SUITS 1.00@ \$19.6900 Each Net Amount = \$19.69 Tax Amount = \$0.00 Total = \$19.69
502-3-3520-4209 Operating Supplies / Other Operating Supplies \$19.69

Invoice# 036995 \$13.47
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# FM032211SR
WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47
001-2-2200-2536 R & M / Building Repairs \$13.47

Invoice# 036996 \$248.92
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# FM032211SR
WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$248.9200 Each Net Amount = \$248.92 Tax Amount = \$0.00 Total = \$248.92
001-2-2200-2536 R & M / Building Repairs \$248.92

Invoice# 036997 \$12.75
Effective Date: 04/05/2011
Invoice Type: VISA
Vendor Invoice# FM032211JR
USPS.COM CLICK66100611-EQUIPMENT REPAIRS 1.00@ \$12.7500 Each Net Amount = \$12.75 Tax Amount = \$0.00 Total = \$12.75
001-2-2200-2531 R & M / Machinery & Equipment \$12.75

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Vendor Name	Vendor#	Total
Invoice# 036998 \$10.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR USPS.COM CLICK66100611-RADIOS 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-2534 R & M / Radio Maintenance \$10.50		
Invoice# 036999 \$62.90 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR OWENS FLOWER SHOP-FLOWERS FOR RETIREMENT RECEP 1.00@ \$62.9000 Each Net Amount = \$62.90 Tax Amount = \$0.00 Total = \$62.90 001-2-2200-2030 Educational / Conferences & Seminars \$62.90		
Invoice# 037000 \$63.11 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR DIRECTRON.COM-OFFICE SUPPLIES 1.00@ \$63.1100 Each Net Amount = \$63.11 Tax Amount = \$0.00 Total = \$63.11 001-2-2200-4001 Supplies / Office Supplies \$63.11		
Invoice# 037001 \$263.05 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR HY VEE 1377-RETIREMENT RECEPTION 1.00@ \$263.0500 Each Net Amount = \$263.05 Tax Amount = \$0.00 Total = \$263.05 001-2-2200-2030 Educational / Conferences & Seminars \$263.05		
Invoice# 037002 \$75.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR SQ *CAMIS CAKE CO-RETIREMENT CAKE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2200-2030 Educational / Conferences & Seminars \$75.00		
Invoice# 037003 \$110.45 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR PARTY AMERICA LAWRENCE K-RETIREMENT RECEPTION 1.00@ \$110.4500 Each Net Amount = \$110.45 Tax Amount = \$0.00 Total = \$110.45 001-2-2200-2030 Educational / Conferences & Seminars \$110.45		
Invoice# 037004 \$7.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR USPS.COM CLICK66100611-EQUIPMENT REPAIRS 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-2-2200-2531 R & M / Machinery & Equipment \$7.00		
Invoice# 037005 \$7.63 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR USPS.COM CLICK66100611-EQUIPMENT REPAIRS 1.00@ \$7.6300 Each Net Amount = \$7.63 Tax Amount = \$0.00 Total = \$7.63 001-2-2200-2531 R & M / Machinery & Equipment \$7.63		
Invoice# 037006 \$70.69 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JR I D WHOLESALERS-OFFICE SUPPLIES 1.00@ \$70.6900 Each Net Amount = \$70.69 Tax Amount = \$0.00 Total = \$70.69 001-2-2200-4001 Supplies / Office Supplies \$70.69		

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Vendor Name	Vendor#	Total
Invoice# 037007 \$159.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211KR KANSAS BUREAU WASTE MG-CONFERENCE REGISTRATION FEE 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 502-3-3530-2030 Educational / Conferences & Seminars \$159.00		
Invoice# 037008 \$89.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211KR KSU CASHIERS OFFICE IV-CONFERENCE REGISTRATION FEE 1.00@ \$89.0000 Each Net Amount = \$89.00 Tax Amount = \$0.00 Total = \$89.00 502-3-3530-2030 Educational / Conferences & Seminars \$89.00		
Invoice# 037009 \$37.25 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JR PUROZONE-TRASH BAGS 1.00@ \$37.2500 Each Net Amount = \$37.25 Tax Amount = \$0.00 Total = \$37.25 001-3-3020-4013 Supplies / Janitorial Supplies \$37.25		
Invoice# 037010 \$40.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JR INTERNATIONAL MUNICIPAL-CERTIFICATION RENEWAL - RISNER 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3020-2031 Educational / Dues & Subscriptions \$40.00		
Invoice# 037011 \$40.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211JR INTERNATIONAL MUNICIPAL-CERTIFICATION RENEWAL - ROLLINS 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3020-2031 Educational / Dues & Subscriptions \$40.00		
Invoice# 037012 \$882.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211DR 3MSiPau SS68871 CREDIT-SIGN SHEETING; TRANSFER TAPE 1.00@ \$882.0000 Each Net Amount = \$882.00 Tax Amount = \$0.00 Total = \$882.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$882.00		
Invoice# 037013 \$13.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS ADVANCE AUTO PARTS #5134-HEADLIGHT BULB M5 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$13.99		
Invoice# 037014 \$74.87 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS ULTIMATE ENTERPRISES-FUEL DURING TRAVEL 1.00@ \$74.8700 Each Net Amount = \$74.87 Tax Amount = \$0.00 Total = \$74.87 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$74.87		
Invoice# 037015 \$112.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS COPS PLUS INC-EQUIPMENT 1.00@ \$112.3000 Each Net Amount = \$112.30 Tax Amount = \$0.00 Total = \$112.30 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$112.30		

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Vendor Name	Vendor#	Total
Invoice# 037016 \$5.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS COLDSTONE #991-MEAL DURING TRAVEL 1.00@ \$5.3000 Each Net Amount = \$5.30 Tax Amount = \$0.00 Total = \$5.30 001-2-2200-2023 Travel / Meals & Lodging \$5.30		
Invoice# 037017 \$51.89 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS DND TRAVEL PLAZA-FUEL DURING TRAVEL 1.00@ \$51.8900 Each Net Amount = \$51.89 Tax Amount = \$0.00 Total = \$51.89 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$51.89		
Invoice# 037018 \$56.92 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS OUTBACK #1616-MEALS DURING TRAVEL - 4 PEOPLE 1.00@ \$56.9200 Each Net Amount = \$56.92 Tax Amount = \$0.00 Total = \$56.92 001-2-2200-2023 Travel / Meals & Lodging \$56.92		
Invoice# 037019 \$10.03 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS MCDONALDS F4253-MEALS DURING TRAVEL - 4 PEOPLE 1.00@ \$10.0300 Each Net Amount = \$10.03 Tax Amount = \$0.00 Total = \$10.03 001-2-2200-2023 Travel / Meals & Lodging \$10.03		
Invoice# 037020 \$41.18 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS KUM & GO #201-FUEL DURING TRAVEL 1.00@ \$41.1800 Each Net Amount = \$41.18 Tax Amount = \$0.00 Total = \$41.18 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$41.18		
Invoice# 037021 \$58.08 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS SUPERPANTRY14-FUEL DURING TRAVEL 1.00@ \$58.0800 Each Net Amount = \$58.08 Tax Amount = \$0.00 Total = \$58.08 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$58.08		
Invoice# 037022 \$66.59 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS B B CONVENIENCE CENTER-FUEL DURING TRAVEL 1.00@ \$66.5900 Each Net Amount = \$66.59 Tax Amount = \$0.00 Total = \$66.59 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$66.59		
Invoice# 037023 \$45.12 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS CANTERBURY AMOCO-FUEL DURING TRAVEL 1.00@ \$45.1200 Each Net Amount = \$45.12 Tax Amount = \$0.00 Total = \$45.12 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$45.12		
Invoice# 037024 \$60.11 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS STATE LINE CON00825521-FUEL DURING TRAVEL 1.00@ \$60.1100 Each Net Amount = \$60.11 Tax Amount = \$0.00 Total = \$60.11 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$60.11		
Invoice# 037025 \$20.91 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS MCDONALDS F4253-MEALS DURING TRAVEL - 4 PEOPLE 1.00@ \$20.9100 Each Net Amount = \$20.91 Tax Amount = \$0.00 Total = \$20.91 001-2-2200-2023 Travel / Meals & Lodging \$20.91		

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Vendor Name	Vendor#	Total
Invoice# 037026 \$174.45 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$174.4500 Each Net Amount = \$174.45 Tax Amount = \$0.00 Total = \$174.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$174.45		
Invoice# 037027 \$77.28 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS BEST WESTERN/CANTEBURY I-LODGING DURING TRAVEL - 4 PEOPLE 1.00@ \$77.2800 Each Net Amount = \$77.28 Tax Amount = \$0.00 Total = \$77.28 001-2-2200-2023 Travel / Meals & Lodging \$77.28		
Invoice# 037028 \$77.28 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS BEST WESTERN/CANTEBURY I-LODGING DURING TRAVEL - 4 PEOPLE 1.00@ \$77.2800 Each Net Amount = \$77.28 Tax Amount = \$0.00 Total = \$77.28 001-2-2200-2023 Travel / Meals & Lodging \$77.28		
Invoice# 037029 \$154.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS BEST WESTERN/CANTEBURY I-LODGING DURING TRAVEL - 4 PEOPLE 1.00@ \$154.5600 Each Net Amount = \$154.56 Tax Amount = \$0.00 Total = \$154.56 001-2-2200-2023 Travel / Meals & Lodging \$154.56		
Invoice# 037030 \$173.22 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS Amazon.com-TECHNICAL RESCUE BOOKS 1.00@ \$173.2200 Each Net Amount = \$173.22 Tax Amount = \$0.00 Total = \$173.22 001-2-2200-4044 Supplies / Books \$173.22		
Invoice# 037031 \$-14.08 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS Amazon.com-TAX REFUND 1.00@ \$-14.0800 Each Net Amount = \$-14.08 Tax Amount = \$0.00 Total = \$-14.08 001-2-2200-4044 Supplies / Books \$-14.08		
Invoice# 037032 \$18.96 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS LAWRENCE HOSE AND HYDRAUL-HOSE CONNECTORS 1.00@ \$18.9600 Each Net Amount = \$18.96 Tax Amount = \$0.00 Total = \$18.96 001-2-2200-2536 R & M / Building Repairs \$18.96		
Invoice# 037033 \$11.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2200-2536 R & M / Building Repairs \$11.98		
Invoice# 037034 \$603.72 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$603.7200 Each Net Amount = \$603.72 Tax Amount = \$0.00 Total = \$603.72 001-2-2200-2536 R & M / Building Repairs \$603.72		

Invoice# 037035 \$118.52
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Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# FM032211JS

Amazon.com-TECHNICAL RESCUE BOOKS 1.00@ \$118.5200 Each Net Amount = \$118.52 Tax Amount = \$0.00 Total = \$118.52
001-2-2200-4044 Supplies / Books \$118.52

Invoice# 037036 \$-7.61

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FM032211JS

WESTLAKE HARDWARE-STATION SUPPLIES RETURNED 1.00@ \$-7.6100 Each Net Amount = \$-7.61 Tax Amount = \$0.00 Total = \$-7.61
001-2-2200-2536 R & M / Building Repairs \$-7.61

Invoice# 037037 \$-9.64

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FM032211JS

Amazon.com-TAX REFUND 1.00@ \$-9.6400 Each Net Amount = \$-9.64 Tax Amount = \$0.00 Total = \$-9.64
001-2-2200-4044 Supplies / Books \$-9.64

Invoice# 037038 \$64.15

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FM032211JS

LAWRENCE VACUUM AND SEWIN-STATION SUPPLIES 1.00@ \$64.1500 Each Net Amount = \$64.15 Tax Amount = \$0.00 Total = \$64.15
001-2-2200-2536 R & M / Building Repairs \$64.15

Invoice# 037039 \$58.42

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# FM032211JS

THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$58.4200 Each Net Amount = \$58.42 Tax Amount = \$0.00 Total = \$58.42
001-2-2200-2536 R & M / Building Repairs \$58.42

Invoice# 037040 \$95.03

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211DS

WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$95.0300 Each Net Amount = \$95.03 Tax Amount = \$0.00 Total = \$95.03
001-5-5100-4007 Supplies / Paint/Paint Supplies \$95.03

Invoice# 037041 \$16.99

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211DS

COTTINS HARDWARE & REN-HOLE SAW 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99
001-5-5100-4015 Supplies / Hardware/Steel Supplies \$16.99

Invoice# 037042 \$808.80

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211DS

STANION ELECTRIC 105-LED LAMPS 1.00@ \$808.8000 Each Net Amount = \$808.80 Tax Amount = \$0.00 Total = \$808.80
001-5-5100-2536 R & M / Building Repairs \$808.80

Invoice# 037043 \$15.97

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211DS

WESTLAKE HARDWARE-MOUNTING TAPE 1.00@ \$15.9700 Each Net Amount = \$15.97 Tax Amount = \$0.00 Total = \$15.97
001-5-5100-4015 Supplies / Hardware/Steel Supplies \$15.97

Invoice# 037044 \$65.30

Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# PW032211DS

MCAFEE.COM-ANTI VIRUS RENEWAL 1.00@ \$65.3000 Each Net Amount = \$65.30 Tax Amount = \$0.00 Total = \$65.30
001-5-5100-4004 Supplies / Software \$65.30

Invoice# 037045 \$65.96

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Vendor Name	Vendor#	Total
Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$65.9600 Each Net Amount = \$65.96 Tax Amount = \$0.00 Total = \$65.96 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$65.96		
Invoice# 037046 \$541.76 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS PUROZONE-PAPER SUPPLIES 1.00@ \$541.7600 Each Net Amount = \$541.76 Tax Amount = \$0.00 Total = \$541.76 001-5-5100-4013 Supplies / Janitorial Supplies \$541.76		
Invoice# 037047 \$34.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS DATAPRO INC-VGA BNC CONVERTER 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-5-5100-4012 Supplies / Electrical Supplies \$34.00		
Invoice# 037048 \$74.46 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE FEB 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# 037049 \$135.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS REEVES WIEDEMAN CO NO8-CHICAGE AERATORS 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-5-5100-4022 Supplies / Plumbing Supplies \$135.00		
Invoice# 037050 \$23.05 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS WESTLAKE HARDWARE-HARDWARE ALL THREAD 1.00@ \$23.0500 Each Net Amount = \$23.05 Tax Amount = \$0.00 Total = \$23.05 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$23.05		
Invoice# 037051 \$365.44 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS KNOLOGY-INTERNET 12 MONTHS 1.00@ \$365.4400 Each Net Amount = \$365.44 Tax Amount = \$0.00 Total = \$365.44 001-5-5100-2135 Service Contracts / Other Service Contracts \$365.44		
Invoice# 037052 \$5.28 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS ELECTRONICS SUPPLY CO-15 PIN GENDER CHANGER 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 001-5-5100-4012 Supplies / Electrical Supplies \$5.28		
Invoice# 037053 \$177.75 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS 451 PROTECTION-HOOD INSPECTION 1.00@ \$177.7500 Each Net Amount = \$177.75 Tax Amount = \$0.00 Total = \$177.75 001-5-5100-2135 Service Contracts / Other Service Contracts \$177.75		
Invoice# 037054 \$60.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211DS RUESCHHOFF LOCKSMITHS SEC-DOOR BOLT 1.00@ \$60.9500 Each Net Amount = \$60.95 Tax Amount = \$0.00 Total = \$60.95 001-5-5100-2536 R & M / Building Repairs \$60.95		

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Vendor Name	Vendor#	Total
Invoice# 037055 \$379.80 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW03221IDS WESTERN EXTRALITE - LAWRE-BALLASTS 1.00@ \$379.8000 Each Net Amount = \$379.80 Tax Amount = \$0.00 Total = \$379.80 001-5-5100-4012 Supplies / Electrical Supplies \$379.80		
Invoice# 037056 \$74.46 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW03221IDS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE MARCH 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# 037057 \$45.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW03221IDS WESTLAKE HARDWARE-MISC HARDWARE SUPPLIES 1.00@ \$45.9700 Each Net Amount = \$45.97 Tax Amount = \$0.00 Total = \$45.97 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$45.97		
Invoice# 037058 \$56.24 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM03221BS MAPLE HILL 24 73010050-FUEL DURING TRAVEL 1.00@ \$56.2400 Each Net Amount = \$56.24 Tax Amount = \$0.00 Total = \$56.24 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$56.24		
Invoice# 037059 \$935.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM03221BS FIRECOM-RADIO ACCESSORIES 1.00@ \$935.0000 Each Net Amount = \$935.00 Tax Amount = \$0.00 Total = \$935.00 001-2-2200-2534 R & M / Radio Maintenance \$935.00		
Invoice# 037060 \$666.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM03221BS HOLIDAY INNS APPLETON-LODGING DURING TRAVEL 1.00@ \$666.0000 Each Net Amount = \$666.00 Tax Amount = \$0.00 Total = \$666.00 001-2-2200-2023 Travel / Meals & Lodging \$666.00		
Invoice# 037061 \$26.14 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM03221SS COUNTY TREAS PYMT-VEHICLE REGISTRATION 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 001-3-3000-4120 Motor Vehicle Licenses \$26.14		
Invoice# 037062 \$300.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM03221SS HEAT ASSOCIATION-TRAINING REGISTRATION 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 504-3-3210-2030 Educational / Conferences & Seminars \$300.00		
Invoice# 037063 \$150.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM03221SS EVT CERTIFICATION COMM-TRAINING CERTIFICATION EXAMS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2030 Educational / Conferences & Seminars \$150.00		

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Vendor Name	Vendor#	Total
Invoice# 037064 \$100.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211SS AMERICAN PUBLIC WORKS-TRAINING REGISTRATION 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 037065 \$67.34 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211SS NATL ASSOC OF FLEET AD-TECHNICAL MANUAL 1.00@ \$67.3400 Each Net Amount = \$67.34 Tax Amount = \$0.00 Total = \$67.34 504-3-3210-2120 Printing & Publications / Printing \$67.34		
Invoice# 037066 \$281.46 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211SS DIAMOND MFG HOT FIRE AND-PARTS FOR UNIT 600 1.00@ \$281.4600 Each Net Amount = \$281.46 Tax Amount = \$0.00 Total = \$281.46 504-3-3210-4721 Cost of Sales / Parts \$281.46		
Invoice# 037067 \$62.81 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211NS WESTLAKE HARDWARE-APPARATUS EQUIPMENT 1.00@ \$62.8100 Each Net Amount = \$62.81 Tax Amount = \$0.00 Total = \$62.81 001-2-2200-2532 R & M / Motor Vehicle Repairs \$62.81		
Invoice# 037068 \$17.47 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211NS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$17.4700 Each Net Amount = \$17.47 Tax Amount = \$0.00 Total = \$17.47 001-2-2200-2536 R & M / Building Repairs \$17.47		
Invoice# 037069 \$160.26 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211TS STANION ELECTRIC 105-LIGHTING SUPPLIES 1.00@ \$160.2600 Each Net Amount = \$160.26 Tax Amount = \$0.00 Total = \$160.26 001-3-3020-2536 R & M / Building Repairs \$160.26		
Invoice# 037070 \$26.94 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# NR032211MS ANNIES PLACE-CDBG TRAINING LUNCH 1.00@ \$26.9400 Each Net Amount = \$26.94 Tax Amount = \$0.00 Total = \$26.94 631-6-6410-2030 Educational / Conferences & Seminars \$26.94		
Invoice# 037071 \$315.32 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211PT Amazon.com-EMT BOOKS FOR EXTRABOARD CLASS 1.00@ \$315.3200 Each Net Amount = \$315.32 Tax Amount = \$0.00 Total = \$315.32 001-2-2200-4003 Supplies / Testing Materials \$315.32		
Invoice# 037072 \$315.32 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211PT Amazon.com-EMT BOOKS FOR EXTRABOARD CLASS 1.00@ \$315.3200 Each Net Amount = \$315.32 Tax Amount = \$0.00 Total = \$315.32 001-2-2200-4003 Supplies / Testing Materials \$315.32		
Invoice# 037073 \$400.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT TRANSMASTERS-TOWING UNIT 424 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 504-3-3210-2550 R & M / Commercial Repairs \$400.00		

City of Lawrence

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Status = POSTED

Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 037074 \$485.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT HELM PUBLICATION-VCM SOFTWARE RENEWAL 1.00@ \$485.0000 Each Net Amount = \$485.00 Tax Amount = \$0.00 Total = \$485.00 504-3-3210-4004 Supplies / Software \$485.00		
Invoice# 037075 \$99.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT LEARN IT FIRST.COM LLC-ONLINE SQL SERVER VIDEO COURSE 1.00@ \$99.9500 Each Net Amount = \$99.95 Tax Amount = \$0.00 Total = \$99.95 504-3-3210-2030 Educational / Conferences & Seminars \$99.95		
Invoice# 037076 \$849.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT UNIVERSAL LUBRICANTS INC-15W40 DEZOL & CURSA LT 1.00@ \$849.2000 Each Net Amount = \$849.20 Tax Amount = \$0.00 Total = \$849.20 504-3-3210-4721 Cost of Sales / Parts \$849.20		
Invoice# 037077 \$139.25 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT EH WACHS-SWIVEL ASSY UNIT 2703 1.00@ \$139.2500 Each Net Amount = \$139.25 Tax Amount = \$0.00 Total = \$139.25 504-3-3210-4721 Cost of Sales / Parts \$139.25		
Invoice# 037078 \$199.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT SKILLPATH SEMINARS MAIN-MGT. SEMINAR 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 504-3-3210-2030 Educational / Conferences & Seminars \$199.00		
Invoice# 037079 \$31.90 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT SKILLPATH SEMINARS MAIN-SEMINAR MATERIAL 1.00@ \$31.9000 Each Net Amount = \$31.90 Tax Amount = \$0.00 Total = \$31.90 504-3-3210-4044 Supplies / Books \$31.90		
Invoice# 037080 \$851.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT UNIVERSAL LUBRICANTS INC-5W30 & 15W40 DEZOL 1.00@ \$851.9500 Each Net Amount = \$851.95 Tax Amount = \$0.00 Total = \$851.95 504-3-3210-4721 Cost of Sales / Parts \$851.95		
Invoice# 037081 \$42.94 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$42.9400 Each Net Amount = \$42.94 Tax Amount = \$0.00 Total = \$42.94 504-3-3210-4001 Supplies / Office Supplies \$42.94		
Invoice# 037082 \$969.66 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT UNIVERSAL LUBRICANTS LLC-55 GALLON DRUM ECO ULTRA SYN BLEND 1.00@ \$969.6600 Each Net Amount = \$969.66 Tax Amount = \$0.00 Total = \$969.66 504-3-3210-4721 Cost of Sales / Parts \$969.66		

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Vendor Name	Vendor#	Total
Invoice# 037083 \$849.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CM032211GT UNIVERSAL LUBRICANTS LLC-CURSA LIGHT &15W40 DEZOL 1.00@ \$849.2000 Each Net Amount = \$849.20 Tax Amount = \$0.00 Total = \$849.20 504-3-3210-4721 Cost of Sales / Parts \$849.20		
Invoice# 037084 \$557.53 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MT LANDAUER INC-NUCLEAR GAUGE RADIATION BADGES INSP 1.00@ \$557.5300 Each Net Amount = \$557.53 Tax Amount = \$0.00 Total = \$557.53 001-3-3010-4001 Supplies / Office Supplies \$557.53		
Invoice# 037085 \$729.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MT HACH COMPANY-CONCRETE TESTING EQUIPMENT INSPECTI 1.00@ \$729.9500 Each Net Amount = \$729.95 Tax Amount = \$0.00 Total = \$729.95 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$729.95		
Invoice# 037086 \$22.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MT VERIZON WRLS M0075-01-CELL PHONE CAR CHARGER 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-3-3000-2533 R & M / Office Equipment \$22.49		
Invoice# 037087 \$190.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MT KSU SALINA CONT. EDUC.-KDOT NUC GAUGE J VANNICOLA 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-3-3010-2030 Educational / Conferences & Seminars \$190.00		
Invoice# 037088 \$32.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# PW032211MT AMERICAN PUBLIC WORKS-APWA WEEK POSTER 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-3-3010-2120 Printing & Publications / Printing \$32.00		
Invoice# 037089 \$1.90 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211ET USPS 19501705832209520-SHIPPIING 1.00@ \$1.9000 Each Net Amount = \$1.90 Tax Amount = \$0.00 Total = \$1.90 001-2-2200-4001 Supplies / Office Supplies \$1.90		
Invoice# 037090 \$14.58 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211ET DUNKIN #304360 Q35-EXTRABOARD INFO MEETING 1.00@ \$14.5800 Each Net Amount = \$14.58 Tax Amount = \$0.00 Total = \$14.58 001-2-2200-2023 Travel / Meals & Lodging \$14.58		
Invoice# 037091 \$8.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# FM032211ET WAL-MART #0484-EXTRABOARD INFO MEETING 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-2-2200-2023 Travel / Meals & Lodging \$8.00		
Invoice# 037092 \$6.15 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211ST USPS 19501605832209603-FREIGHT - CERTIFIED MAIL 1.00@ \$6.1500 Each Net Amount = \$6.15 Tax Amount = \$0.00 Total = \$6.15 505-3-3910-2324 Other / Freight \$6.15		

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Vendor Name	Vendor#	Total
Invoice# 037093 \$159.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# WR032211ST KANSAS BUREAU WASTE MG-CONFERENCE REGISTRATION FEE 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 502-3-3530-2030 HHW11 Educational / Conferences & Seminars \$159.00		
Invoice# 037094 \$58.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211AV STANION ELECTRIC 105-LIGHT BULBS 1.00@ \$58.2000 Each Net Amount = \$58.20 Tax Amount = \$0.00 Total = \$58.20 001-3-3020-2536 R & M / Building Repairs \$58.20		
Invoice# 037095 \$79.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211AV VANDERBILTS NO 10 INC-SAFETY BOOTS 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$79.99		
Invoice# 037096 \$120.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# NR032211BW HEART OF AMERICA CHAPTER-HOA CONFERENCE REGISTRATION 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1034-2030 Educational / Conferences & Seminars \$120.00		
Invoice# 037097 \$52.82 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ USPS 19501605832209603-MAILING FOR MILLER WELLS ACRES MTG 1.00@ \$52.8200 Each Net Amount = \$52.82 Tax Amount = \$0.00 Total = \$52.82 001-1-1020-4001 Supplies / Office Supplies \$52.82		
Invoice# 037098 \$20.80 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR COREY MOHN 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 037099 \$20.80 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR MIKE AMYX 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1010-2122 Printing & Publications / Other Advertising \$20.80		
Invoice# 037100 \$350.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ CONTINUING ED WEB-CORLISS REGISTRATION MEDIA LAW SMNR 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-1-1020-2030 Educational / Conferences & Seminars \$350.00		
Invoice# 037101 \$29.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ HASTINGS 9676 LAWRENC-TRIUMPH OF CITY BOOK 1.00@ \$29.9500 Each Net Amount = \$29.95 Tax Amount = \$0.00 Total = \$29.95 001-1-1020-4044 Supplies / Books \$29.95		

Invoice# 037102 \$44.69

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Vendor Name	Vendor#	Total
Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ DILLONS #0068-SNACKS FOR CC MTG 03/08/11 1.00@ \$44.6900 Each Net Amount = \$44.69 Tax Amount = \$0.00 Total = \$44.69 001-1-1010-2041 Public Relations / Meetings Expense \$44.69		
Invoice# 037103 \$15.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ LAWRENCE CHAMBER OF COMME-CORLISS REGISTRATION EGGS/ISSUES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1020-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 037104 \$15.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ LAWRENCE CHAMBER OF COMME-STODDARD REGISTRATION EGGS/ISSUES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1020-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 037105 \$15.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# CI032211BJ LAWRENCE CHAMBER OF COMME-DEVER REGISTRATION EGGS/ISSUES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1010-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 037106 \$54.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211BW CBI*CLEVERBRIDGE INC-WS_FTP FOR JANET 1.00@ \$54.9500 Each Net Amount = \$54.95 Tax Amount = \$0.00 Total = \$54.95 001-1-1070-4004 Supplies / Software \$54.95		
Invoice# 037107 \$73.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211BW Best Buy 00008375-SERIAL ADAPTER FOR FIRE 1.00@ \$73.9800 Each Net Amount = \$73.98 Tax Amount = \$0.00 Total = \$73.98 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$73.98		
Invoice# 037108 \$199.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211BW Best Buy 00008375-VIDEO CARD FOR CLINT MILLER 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 501-7-7110-4206 Operating Supplies / Computer Equip < \$5000 \$199.99		
Invoice# 037109 \$65.02 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211BW WWW.NEWEKG.COM-PARALLEL CARD FOR SANITATION 1.00@ \$65.0200 Each Net Amount = \$65.02 Tax Amount = \$0.00 Total = \$65.02 502-3-3510-4206 Operating Supplies / Computer Equip < \$5000 \$65.02		
Invoice# 037110 \$63.58 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW THE HOME DEPOT #2211-CEILING TILES NEIGHBORHOOD RESOURCE 1.00@ \$63.5800 Each Net Amount = \$63.58 Tax Amount = \$0.00 Total = \$63.58 001-3-3040-2536 MALL11 R & M / Building Repairs \$63.58		

City of Lawrence

Open Item Listing (Date: 04/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 037111 \$65.91 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW WESTLAKE HARDWARE-METAL STRAP 2 SECURE INSULATION HHW 1.00@ \$65.9100 Each Net Amount = \$65.91 Tax Amount = \$0.00 Total = \$65.91 001-3-3040-4015 HHW11 Supplies / Hardware/Steel Supplies \$65.91		
Invoice# 037112 \$40.67 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW THE HOME DEPOT #2211-FLOORING TRANSITIONS TERMINAL AIRP 1.00@ \$40.6700 Each Net Amount = \$40.67 Tax Amount = \$0.00 Total = \$40.67 001-3-3030-2536 AIR11 R & M / Building Repairs \$40.67		
Invoice# 037113 \$28.95 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW PODS DISCOUNT CARPET-CARPET GLUE AIRPORT TERMINAL. 1.00@ \$28.9500 Each Net Amount = \$28.95 Tax Amount = \$0.00 Total = \$28.95 001-3-3030-2536 AIR11 R & M / Building Repairs \$28.95		
Invoice# 037114 \$26.53 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW WESTLAKE HARDWARE-DOOR KNOB LOCK SWAN. 1.00@ \$26.5300 Each Net Amount = \$26.53 Tax Amount = \$0.00 Total = \$26.53 001-3-3040-2536 SWAN11 R & M / Building Repairs \$26.53		
Invoice# 037115 \$5.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW WESTLAKE HARDWARE-PAINT & PAINT SUPPLIES MUNI CT. 1.00@ \$5.6000 Each Net Amount = \$5.60 Tax Amount = \$0.00 Total = \$5.60 001-3-3040-4007 CORT11 Supplies / Paint/Paint Supplies \$5.60		
Invoice# 037116 \$37.97 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW WESTLAKE HARDWARE-PAINT AND SUPPLIES MUNI COURT. 1.00@ \$37.9700 Each Net Amount = \$37.97 Tax Amount = \$0.00 Total = \$37.97 001-3-3040-4007 CORT11 Supplies / Paint/Paint Supplies \$37.97		
Invoice# 037117 \$117.87 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW SCHMIDT BUILDERS SUPPLY-LUMBER FOR WORKBENCH AIRPORT 1.00@ \$117.8700 Each Net Amount = \$117.87 Tax Amount = \$0.00 Total = \$117.87 001-3-3040-4014 AIR11 Supplies / Lumber \$117.87		
Invoice# 037118 \$113.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW WESTLAKE HARDWARE-DOOR CLOSERS MUNI CT. CENT MAINT 1.00@ \$113.9800 Each Net Amount = \$113.98 Tax Amount = \$0.00 Total = \$113.98 001-3-3040-2536 GARG11 R & M / Building Repairs \$113.98		
Invoice# 037119 \$113.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW THE HOME DEPOT #2211-LUMBER FOR PLAN RACKS CITY HALL 1.00@ \$113.4900 Each Net Amount = \$113.49 Tax Amount = \$0.00 Total = \$113.49 001-3-3040-4028 CH11 Supplies / City Hall Operation \$113.49		

Invoice# 037120 \$21.84

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Open Item Listing (Date: 04/05/2011)

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Vendor Name	Vendor#	Total
Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW WESTLAKE HARDWARE-SPRAY PAINT FOR AC 2ND FLOOR CH 1.00@ \$21.8400 Each Net Amount = \$21.84 Tax Amount = \$0.00 Total = \$21.84 001-3-3040-4007 CH11 Supplies / Paint/Paint Supplies \$21.84		
Invoice# 037121 \$877.18 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# BM032211JW GOOGLE *American Cpt-CARPET SOLID WASTE SUPERVISORS OFFI 1.00@ \$877.1800 Each Net Amount = \$877.18 Tax Amount = \$0.00 Total = \$877.18 502-3-3520-2536 SOLW11 R & M / Building Repairs \$877.18		
Invoice# 037122 \$364.65 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JW INTL MICROCOMPTR SFTWR-TURBO CAD SOFTWARE LICENSES 1.00@ \$364.6500 Each Net Amount = \$364.65 Tax Amount = \$0.00 Total = \$364.65 001-4-4070-4004 Supplies / Software \$364.65		
Invoice# 037123 \$130.30 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JW R & R COMMUNICATIONS INC-REPAIR ELEVATOR PHONES 1.00@ \$130.3000 Each Net Amount = \$130.30 Tax Amount = \$0.00 Total = \$130.30 001-3-3040-2536 CH11 R & M / Building Repairs \$130.30		
Invoice# 037124 \$888.12 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JW R & R COMMUNICATIONS INC-CONNECT GARAGE TO TIRE BLDG 1.00@ \$888.1200 Each Net Amount = \$888.12 Tax Amount = \$0.00 Total = \$888.12 504-3-3210-2147 Professional Services / Other \$888.12		
Invoice# 037125 \$997.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JW ELECTRONICS SUPPLY CO-FIBER EQUIPMENT FOR LIFT STA#25 1.00@ \$997.5600 Each Net Amount = \$997.56 Tax Amount = \$0.00 Total = \$997.56 501-7-7310-4203 Operating Supplies / Equipment <\$5000 \$997.56		
Invoice# 037126 \$89.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JW OFFICE DEPOT #419-KEYBOARD/SPEAKER 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 001-1-1070-4001 Supplies / Office Supplies \$89.98		
Invoice# 037127 \$44.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211JW OFFICE DEPOT #419-KEYBOARD FOR J.DOUGLASS 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 501-7-7100-4028 Supplies / City Hall Operation \$44.99		
Invoice# 037128 \$28.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# TE032211DW PAYPAL *ELKINDAVE-LAPTOP SPEAKER 1.00@ \$28.4900 Each Net Amount = \$28.49 Tax Amount = \$0.00 Total = \$28.49 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$28.49		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 037129 \$154.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW ORSCHELN LAWRENCE 48-CHAIN TRANSPORT 1.00@ \$154.9800 Each Net Amount = \$154.98 Tax Amount = \$0.00 Total = \$154.98 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$154.98		
Invoice# 037130 \$35.60 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW FASTENAL COMPANY01-EAR PLUGS 1.00@ \$35.6000 Each Net Amount = \$35.60 Tax Amount = \$0.00 Total = \$35.60 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$35.60		
Invoice# 037131 \$6.58 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-KEY STOCK POLYCART DUMPER 1.00@ \$6.5800 Each Net Amount = \$6.58 Tax Amount = \$0.00 Total = \$6.58 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$6.58		
Invoice# 037132 \$335.51 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW STANION ELECTRIC 105-FUSES WIRES 1.00@ \$335.5100 Each Net Amount = \$335.51 Tax Amount = \$0.00 Total = \$335.51 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$335.51		
Invoice# 037133 \$108.56 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-PAINT SUPPLIES DUM[PSSTER 1.00@ \$108.5600 Each Net Amount = \$108.56 Tax Amount = \$0.00 Total = \$108.56 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$108.56		
Invoice# 037134 \$37.70 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-PAINT FOR DUMPSTERS 1.00@ \$37.7000 Each Net Amount = \$37.70 Tax Amount = \$0.00 Total = \$37.70 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$37.70		
Invoice# 037135 \$7.99 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-ZIPTIES 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$7.99		
Invoice# 037136 \$1.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-ADHES PLASTIC HOOKS 1.00@ \$1.4900 Each Net Amount = \$1.49 Tax Amount = \$0.00 Total = \$1.49 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$1.49		
Invoice# 037137 \$1.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-ADHES PLASTIC HOOKS 1.00@ \$1.4900 Each Net Amount = \$1.49 Tax Amount = \$0.00 Total = \$1.49 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$1.49		
Invoice# 037138 \$1.49 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# SA032211SW WESTLAKE HARDWARE-ADHES PLASTIC HOOKS 1.00@ \$1.4900 Each Net Amount = \$1.49 Tax Amount = \$0.00 Total = \$1.49 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$1.49		

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Vendor Name	Vendor#	Total
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Invoice# 037139 \$4.62
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

FASTENAL COMPANY01-TRUBOLTS 1/2X2.75 1.00@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$4.62

Invoice# 037140 \$3.78
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$3.7800 Each Net Amount = \$3.78 Tax Amount = \$0.00 Total = \$3.78
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$3.78

Invoice# 037141 \$7.08
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

BARGAIN DEPOT INC.-CORNICE AND SQUARE BEND HOOKS 1.00@ \$7.0800 Each Net Amount = \$7.08 Tax Amount = \$0.00 Total = \$7.08
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$7.08

Invoice# 037142 \$12.72
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

COTTINS HARDWARE & REN-SCREW HOOKS 1.00@ \$12.7200 Each Net Amount = \$12.72 Tax Amount = \$0.00 Total = \$12.72
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$12.72

Invoice# 037143 \$4.78
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

ORSCHELN LAWRENCE 48-CORNICE AND SQUARE BEND HOOKS 1.00@ \$4.7800 Each Net Amount = \$4.78 Tax Amount = \$0.00 Total = \$4.78
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$4.78

Invoice# 037144 \$39.94
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

THE HOME DEPOT #2211-MAILBOX 1.00@ \$39.9400 Each Net Amount = \$39.94 Tax Amount = \$0.00 Total = \$39.94
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$39.94

Invoice# 037145 \$141.69
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

THE HOME DEPOT #2211-NAILS BATTERIES & SHEETING 1.00@ \$141.6900 Each Net Amount = \$141.69 Tax Amount = \$0.00 Total = \$141.69
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$141.69

Invoice# 037146 \$108.78
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

THE HOME DEPOT #2211-MAILBOX/MAILBOX POST 1.00@ \$108.7800 Each Net Amount = \$108.78 Tax Amount = \$0.00 Total = \$108.78
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$108.78

Invoice# 037147 \$30.30
Effective Date: 04/05/2011

Invoice Type: VISA

Vendor Invoice# ST032211RW

CAPITAL CONCRETE-LAW-CONCRETE 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30
001-3-3000-4501 Construction Materials / Concrete & Masonry \$30.30

City of Lawrence

Open Item Listing (Date: 04/05/2011)

Status = POSTED

Due Date = 04/05/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 037148 \$64.20 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW KAW VALLEY INDUSTRIAL INC-SCREE MACHINE REPAIRS 1.00@ \$64.2000 Each Net Amount = \$64.20 Tax Amount = \$0.00 Total = \$64.20 001-3-3000-2531 R & M / Machinery & Equipment \$64.20		
Invoice# 037149 \$-14.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW CAPITAL CONCRETE-LAW-CEMENT MORTAR 1.00@ \$-14.0000 Each Net Amount = \$-14.00 Tax Amount = \$0.00 Total = \$-14.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$-14.00		
Invoice# 037150 \$272.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW CAPITAL CONCRETE-LAW-CEMENT MORTAR 1.00@ \$272.0000 Each Net Amount = \$272.00 Tax Amount = \$0.00 Total = \$272.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$272.00		
Invoice# 037151 \$83.72 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW THE HOME DEPOT #2211-LUMBAR 1X4X12 1.00@ \$83.7200 Each Net Amount = \$83.72 Tax Amount = \$0.00 Total = \$83.72 001-3-3000-4014 Supplies / Lumber \$83.72		
Invoice# 037152 \$125.00 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW ORSCHELN LAWRENCE 48-GRASS SEED 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$125.00		
Invoice# 037153 \$48.86 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW OFFICE DEPOT #419-MARKERS & CLEANER 1.00@ \$48.8600 Each Net Amount = \$48.86 Tax Amount = \$0.00 Total = \$48.86 001-3-3000-4001 Supplies / Office Supplies \$48.86		
Invoice# 037154 \$275.13 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# ST032211RW M & M OFFICE SUPPLY-CORK BOARD 1.00@ \$275.1300 Each Net Amount = \$275.13 Tax Amount = \$0.00 Total = \$275.13 001-3-3000-4001 Supplies / Office Supplies \$275.13		
Invoice# 037155 \$89.98 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211MZ Best Buy 00008375-DVD DRIVES FOR CRYSTAL MILES 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$89.98		
Invoice# 037156 \$70.75 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211MZ MICROTECH COMPUTERS INC-RAM FOR CAMERON SMITH AND PHIL 1.00@ \$70.7500 Each Net Amount = \$70.75 Tax Amount = \$0.00 Total = \$70.75 501-7-7110-4206 Operating Supplies / Computer Equip < \$5000 \$70.75		

City of Lawrence

Open Item Listing (Date: 04/05/2011)

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Vendor Name	Vendor#	Total
Invoice# 037157 \$5.75 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211MZ MICROTECH COMPUTERS INC-TAX MISTAKE CORRECTION 1.00@ \$5.7500 Each Net Amount = \$5.75 Tax Amount = \$0.00 Total = \$5.75 501-7-7110-4206 Operating Supplies / Computer Equip < \$5000 \$5.75		
Invoice# 037158 \$-11.50 Effective Date: 04/05/2011 Invoice Type: VISA Vendor Invoice# IS032211MZ MICROTECH COMPUTERS INC-TAX MISTAKE CORRECTION 1.00@ \$-11.5000 Each Net Amount = \$-11.50 Tax Amount = \$0.00 Total = \$-11.50 501-7-7110-4206 Operating Supplies / Computer Equip < \$5000 \$-11.50		
Walker Uniforms	4428	\$11.70
Invoice# 034905 \$11.70 Effective Date: 03/16/2011 Invoice Type: R Vendor Invoice# 1362999 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		
Water Products, Inc	6863	\$358.74
Invoice# 036358 for Purchase Order# 002881 \$358.74 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 0851321IN Various inventory parts for Water Distribution Division. 1.00@ \$358.7400 Each Net Amount = \$358.74 Tax Amount = \$0.00 Total = \$358.74 501-0-0000-0601 Water Plant \$358.74		
Watersphere Plumbing	7207	\$4,989.00
Invoice# 036326 for Purchase Order# 002633 \$4,989.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 4045 Emergency Loan for Boiler & Piping replacement. 1220 Pennsylvania St. K.Edins 1.00@ \$4989.0000 Each Net Amount = \$4,989.00 Tax Amount = \$0.00 Total = \$4,989.00 631-6-6610-6413 1220PA Property Rehabilitation / Energy Savers-Furnaces \$4,989.00		
Westar Energy	463	\$252.54
Invoice# 036328 \$180.80 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 8806257589-0311 Street Lights-March 2011 4701 Bauer Farms Account 8806257589 1.00@ \$180.8000 Each Net Amount = \$180.80 Tax Amount = \$0.00 Total = \$180.80 001-3-3060-2430 Utilities / Electric \$180.80		
Invoice# 036329 \$71.74 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 5548682001-0311 Electric Services-5548682001 March 2011 Charges 4650 Bauer Brook Ct St Lt 1.00@ \$71.7400 Each Net Amount = \$71.74 Tax Amount = \$0.00 Total = \$71.74 001-3-3060-2430 Utilities / Electric \$71.74		

Western Extralite Company

\$586.16

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 036390 for Purchase Order# 002650 \$80.75 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# S4216657001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$80.7500 Each Net Amount = \$80.75 Tax Amount = \$0.00 Total = \$80.75 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$80.75</p> <p>Invoice# 036391 for Purchase Order# 002650 \$31.41 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# S4222403002 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$31.4100 Each Net Amount = \$31.41 Tax Amount = \$0.00 Total = \$31.41 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$31.41</p> <p>Invoice# 036392 for Purchase Order# 002650 \$474.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# S4216517002 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$474.0000 Each Net Amount = \$474.00 Tax Amount = \$0.00 Total = \$474.00 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$474.00</p>		
Willow Domestic Violence Center The	1039	\$1,461.00
<p>Invoice# 036418 \$1,461.00 Effective Date: 04/01/2011 Invoice Type: R Vendor Invoice# DS040111EM-0111 Cash outlays-January 2011 1.00@ \$1461.0000 Each Net Amount = \$1,461.00 Tax Amount = \$0.00 Total = \$1,461.00 611-5-5100-2859 Other Social Programs \$1,461.00</p>		
Wingfoot Commercial Tire Systems	11488	\$674.34
<p>Invoice# 034988 for Purchase Order# 002963 \$674.34 Effective Date: 03/18/2011 Invoice Type: R Vendor Invoice# 1231038461 Tires, all sizes and types for the repair and maintenance of the fleet.Blanket PO through August 2011. 1.00@ \$674.3400 Each Net Amount = \$674.34 Tax Amount = \$0.00 Total = \$674.34 504-3-3210-4721 Cost of Sales / Parts \$674.34</p>		
Wisconsin Physicians Service	15000 159	\$27.52
<p>Invoice# 036319 \$27.52 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 100001438 AMB Refund - Minnie Stephenson 02/23/2010 1.00@ \$27.5200 Each Net Amount = \$27.52 Tax Amount = \$0.00 Total = \$27.52 001-2-2200-7000 Refunds \$27.52</p>		
Woodworking Specialties, Inc	11645	\$1,300.00
<p>Invoice# 036386 for Purchase Order# 002798 \$1,300.00 Effective Date: 03/31/2011 Invoice Type: R Vendor Invoice# 6113 Storage Cabinets for the Carnegie Building 1.00@ \$1300.0000 Each Net Amount = \$1,300.00 Tax Amount = \$0.00 Total = \$1,300.00 216-4-4600-2325 Other / Other Contractual Service \$1,300.00</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Yesica Lopez	13000 225	\$35.00

Invoice# 036344 \$35.00

Effective Date: 03/31/2011

Invoice Type: R

Vendor Invoice# 720189-LOPE

Refund-Little Amigos-Milton 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00

211-0-0000-3458 Class Enrollments \$35.00

Zekes Paint	13405	\$1,059.80
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Invoice# 036385 for Purchase Order# 002803 \$1,059.80

Effective Date: 03/31/2011

Invoice Type: R

Vendor Invoice# E45234

Paint for Athletic Fields - 5 gallon buckets 20.00@ \$52.9900 Each Net Amount = \$1,059.80 Tax Amount = \$0.00 Total = \$1,059.80

001-4-4045-4007 Supplies / Paint/Paint Supplies \$1,059.80

\$1,159,751.76