

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$118.75
Invoice# 038020 \$118.75 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 34842 Annual inspection/service call-Oak Hill Cemetary 1.00@ \$118.7500 Each Net Amount = \$118.75 Tax Amount = \$0.00 Total = \$118.75 001-4-4060-2325 Other / Other Contractual Service \$118.75		
AA Wheel & Truck Supply	6288	\$317.69
Invoice# 037624 for Purchase Order# 002908 \$101.98 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 637655 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$101.9800 Each Net Amount = \$101.98 Tax Amount = \$0.00 Total = \$101.98 504-3-3210-4721 Cost of Sales / Parts \$101.98 Invoice# 037625 for Purchase Order# 002908 \$215.71 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 637652 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$215.7100 Each Net Amount = \$215.71 Tax Amount = \$0.00 Total = \$215.71 504-3-3210-4721 Cost of Sales / Parts \$215.71		
Allan Ott Welding, Inc.	8557	\$1,500.00
Invoice# 037639 for Purchase Order# 003067 \$1,500.00 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 1114 Emergency welding repair of a environmental remediation pipeline. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 604-3-3400-2147 Professional Services / Other \$1,500.00		
AllN1 Landscape	14196	\$315.00
Invoice# 037986 \$90.00 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 6692 Sprinkler system spring test - Station 4 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$90.00 Invoice# 037988 \$225.00 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 6682 Sprinkler system spring test - Station 5 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-2-2200-2135 Service Contracts / Other Service Contracts \$225.00		
ALVAREZ TIM M	11000 1923	\$57.61
Invoice# 038320 \$57.61 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000082325 UB CR REFUND-FINALS 000393538 1.00@ \$57.6100 Each Net Amount = \$57.61 Tax Amount = \$0.00 Total = \$57.61 501-0-0000-0311 Suspense \$57.61		

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Vendor Name	Vendor#	Total
American General Life Co	25160	\$650.25
Invoice# 038293 \$650.25 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 9447Q8-0411 STD/Vision premiums - April 2011 1.00@ \$650.2500 Each Net Amount = \$650.25 Tax Amount = \$0.00 Total = \$650.25 701-0-0000-2213 Insurance \$650.25		
Andrea Hoag	13000 248	\$50.00
Invoice# 038346 \$50.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 725877-HOAG Refund-Youth Sports/Alana 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$50.00		
Asphalt Sales of Lawrence LLC	7646	\$10,741.73
Invoice# 037897 for Purchase Order# 003037 \$10,741.73 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 7354 Blanket PO for asphalt products - Oct 2011 1.00@ \$10741.7300 Each Net Amount = \$10,741.73 Tax Amount = \$0.00 Total = \$10,741.73 001-3-3000-4502 Construction Materials / Asphalt \$10,741.73		
ATKINS BRANDY	11000 1928	\$7.44
Invoice# 038325 \$7.44 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000132840 UB CR REFUND-FINALS 000396050 1.00@ \$7.4400 Each Net Amount = \$7.44 Tax Amount = \$0.00 Total = \$7.44 501-0-0000-0311 Suspense \$7.44		
Avaya, Inc	10750	\$95.08
Invoice# 037975 \$95.08 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 2730969290 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	\$275.00
Invoice# 037855 for Purchase Order# 002792 \$325.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# B40043 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 504-3-3210-4721 Cost of Sales / Parts \$325.00		

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Vendor Name	Vendor#	Total
Invoice# 037958 for Purchase Order# 002792 \$-50.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 079316 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$-50.0000 Each Net Amount = \$-50.00 Tax Amount = \$0.00 Total = \$-50.00 504-3-3210-4721 Cost of Sales / Parts \$-50.00		
B.a.l.m.	25179	\$1,000.00
Invoice# 039124 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
BANNING BRUCE W	11000 1937	\$19.24
Invoice# 039183 \$19.24 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000013005 UB CR REFUND-FINALS 000006672 1.00@ \$19.2400 Each Net Amount = \$19.24 Tax Amount = \$0.00 Total = \$19.24 501-0-0000-0311 Suspense \$19.24		
Becker Tire & Treading Inc	25092	\$698.10
Invoice# 037853 for Purchase Order# 003091 \$698.10 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 748611 Tires, all types and sizes and retread repairs. Blanket PO through August 2011. 1.00@ \$698.1000 Each Net Amount = \$698.10 Tax Amount = \$0.00 Total = \$698.10 504-3-3210-4721 Cost of Sales / Parts \$698.10		
Berry's Arctic Ice	8858	\$135.00
Invoice# 037776 \$135.00 Effective Date: 04/15/2011 Invoice Type: R Vendor Invoice# 140332 Ice for Station 4 150.00@ \$0.9000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$135.00		
BG Consultants	2304	\$6,865.00
Invoice# 037905 for Purchase Order# 000197 \$2,402.50 Effective Date: 04/18/2011 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@ \$2402.5000 Each Net Amount = \$2,402.50 Tax Amount = \$0.00 Total = \$2,402.50 501-7-7821-2141 UT0905 Professional Services / Engineering Services \$2,402.50		

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Vendor Name	Vendor#	Total
<p>Invoice# 038118 for Purchase Order# 000512 \$4,462.50 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 101076L BIDDING AND CONSTRUCTION SERVICES APPROVED BY CC 2-9-10 1.00@ \$4462.5000 Each Net Amount = \$4,462.50 Tax Amount = \$0.00 Total = \$4,462.50 501-9-7100-6044 UT0922 Economic Development \$4,462.50</p>		
Black & Veatch	971	\$5,599.00
<p>Invoice# 038117 for Purchase Order# 000187 \$897.25 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 1115804 MISC SERVICES / ENGINEERING SERVICES 1.00@ \$897.2500 Each Net Amount = \$897.25 Tax Amount = \$0.00 Total = \$897.25 501-7-7920-2141 UT0705 Professional Services / Engineering Services \$897.25</p> <p>Invoice# 038116 for Purchase Order# 001765 \$4,701.75 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 1115648 Engineering services for project UT0909DS - concrete watermain assessment. Approved by the City Commission on 9/28/2010. 1.00@ \$4701.7500 Each Net Amount = \$4,701.75 Tax Amount = \$0.00 Total = \$4,701.75 501-7-7812-2141 UT0909DS Professional Services / Engineering Services \$4,701.75</p>		
Boiler Safety Unit, Dept of Labor	13378	\$30.00
<p>Invoice# 038256 \$30.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 424022 Boiler Inspection Fee, ITC 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2110-2367 Other / PSI Building Operation \$30.00</p>		
Brenntag Mid-South, Inc	10913	\$3,538.41
<p>Invoice# 037930 for Purchase Order# 002376 \$3,538.41 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# BMS001034 Sodium Hypochlorite for WWTP. Bid of \$0.79/gal. accepted by City Commission on 12/14/10. 1.00@ \$3538.4100 Each Net Amount = \$3,538.41 Tax Amount = \$0.00 Total = \$3,538.41 501-7-7310-4008 Supplies / Chemicals \$3,538.41</p>		
Burns & McDonnell Engineering Co	1091	\$13,441.12
<p>Invoice# 037849 for Purchase Order# 000088 \$13,441.12 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 4826132 MISC SERVICES / ENGINEERING SERVICES 1.00@ \$13441.1200 Each Net Amount = \$13,441.12 Tax Amount = \$0.00 Total = \$13,441.12 501-7-7910-2141 UT0701 Professional Services / Engineering Services \$13,441.12</p>		
Business Health Center	10030	\$2,395.82
<p>Invoice# 039193 \$260.15 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 112914 Risk Mgmt 1.00@ \$260.1500 Each Net Amount = \$260.15 Tax Amount = \$0.00 Total = \$260.15 219-1-1054-2621 1SD022 Workers Compensation / Medical Expense \$260.15</p>		

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Vendor Name	Vendor#	Total
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Invoice# 039194 \$312.78
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 112918
Risk Mgmt 1.00@ \$312.7800 Each Net Amount = \$312.78 Tax Amount = \$0.00 Total = \$312.78
219-1-1054-2621 1SD021 Workers Compensation / Medical Expenses \$312.78

Invoice# 039195 \$443.94
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 112948
Risk Mgmt 1.00@ \$443.9400 Each Net Amount = \$443.94 Tax Amount = \$0.00 Total = \$443.94
219-1-1054-2621 1SD024 Workers Compensation / Medical Expenses \$443.94

Invoice# 039196 \$57.03
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 112953
Risk Mgmt 1.00@ \$57.0300 Each Net Amount = \$57.03 Tax Amount = \$0.00 Total = \$57.03
219-1-1054-2621 0CM108 Workers Compensation / Medical Expenses \$57.03

Invoice# 039197 \$93.77
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 112962
Risk Mgmt 1.00@ \$93.7700 Each Net Amount = \$93.77 Tax Amount = \$0.00 Total = \$93.77
219-1-1054-2621 0SD100 Workers Compensation / Medical Expenses \$93.77

Invoice# 039198 \$85.47
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 112963
Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1SD024 Workers Compensation / Medical Expenses \$85.47

Invoice# 039199 \$293.13
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 112974
Risk Mgmt 1.00@ \$293.1300 Each Net Amount = \$293.13 Tax Amount = \$0.00 Total = \$293.13
219-1-1054-2621 1PD023 Workers Compensation / Medical Expenses \$293.13

Invoice# 039200 \$90.96
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113003
Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 0SD061 Workers Compensation / Medical Expenses \$90.96

Invoice# 039201 \$231.96
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113021
Risk Mgmt 1.00@ \$231.9600 Each Net Amount = \$231.96 Tax Amount = \$0.00 Total = \$231.96
219-1-1054-2621 1SD024 Workers Compensation / Medical Expenses \$231.96

Invoice# 039202 \$85.47
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113056
Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1PD023 Workers Compensation / Medical Expenses \$85.47

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Invoice# 039203 \$77.32
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113070
Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32
219-1-1054-2621 1PD023 Workers Compensation / Medical Expenses \$77.32

Invoice# 039204 \$90.96
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113162
Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$90.96

Invoice# 039205 \$90.96
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113168
Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1UT020 Workers Compensation / Medical Expenses \$90.96

Invoice# 039206 \$90.96
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113186
Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1SD021 Workers Compensation / Medical Expenses \$90.96

Invoice# 039207 \$90.96
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 113196
Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$90.96

Camp David	13612	\$717.50
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Invoice# 039099 \$717.50
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# 069267
Patches for Uniform Shirts & Jackets 500.00@ \$1.4000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00
001-2-2120-4242 Apparel Allowances / Uniforms \$700.00
Shipping 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50
001-2-2120-4242 Apparel Allowances / Uniforms \$17.50

Carquest Auto Parts	7424	\$864.41
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Invoice# 037620 for Purchase Order# 003031 \$324.70
Effective Date: 04/13/2011
Invoice Type: R
Vendor Invoice# 2456165931
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$324.7000 Each Net Amount = \$324.70 Tax Amount = \$0.00 Total = \$324.70
504-3-3210-4721 Cost of Sales / Parts \$324.70

Invoice# 037814 for Purchase Order# 003031 \$241.66
Effective Date: 04/18/2011
Invoice Type: R
Vendor Invoice# 2456166071
Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 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

Invoice# 037816 for Purchase Order# 003031 \$83.12
Effective Date: 04/18/2011

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 2456166121 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$83.1200 Each Net Amount = \$83.12 Tax Amount = \$0.00 Total = \$83.12 504-3-3210-4721 Cost of Sales / Parts \$83.12</p> <p>Invoice# 037817 for Purchase Order# 003031 \$214.93 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 2456166220 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$214.9300 Each Net Amount = \$214.93 Tax Amount = \$0.00 Total = \$214.93 504-3-3210-4721 Cost of Sales / Parts \$214.93</p>		
Carter Energy Corporation	12361	\$53,200.91
<p>Invoice# 038192 for Purchase Order# 003170 \$25,631.84 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 709389 Purchase diesel fuel for 1140 Haskell 1.00@ \$25631.8400 Each Net Amount = \$25,631.84 Tax Amount = \$0.00 Total = \$25,631.84 504-3-3210-4722 Cost of Sales / Gasoline \$25,631.84</p> <p>Invoice# 039120 for Purchase Order# 003186 \$27,569.07 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 710657 Purchase e-10 fuel for 1140 Haskell 1.00@ \$27569.0700 Each Net Amount = \$27,569.07 Tax Amount = \$0.00 Total = \$27,569.07 504-3-3210-4722 Cost of Sales / Gasoline \$27,569.07</p>		
CATON DAVID C	11000 1938	\$15.24
<p>Invoice# 039184 \$15.24 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000126320 UB CR REFUND-FINALS 000397124 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 501-0-0000-0311 Suspense \$15.24</p>		
Century United Companies, Inc.	7916	\$284.25
<p>Invoice# 037695 \$128.25 Effective Date: 04/14/2011 Invoice Type: R Vendor Invoice# 186426 RM scanner/copier charge for 4/28/2011 to 5/27/2011 billing period 1.00@ \$128.2500 Each Net Amount = \$128.25 Tax Amount = \$0.00 Total = \$128.25 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$128.25</p> <p>Invoice# 037808 \$36.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 186972 Contract base rate for savin copier lease 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1090-2130 Service Contracts / Office Equip \$36.00</p> <p>Invoice# 037809 \$120.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 186973 Savin copier lease 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-1-1090-2130 Service Contracts / Office Equip \$120.00</p>		

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Invoice# 038258 for Purchase Order# 001761 \$6,745.00

Effective Date: 04/26/2011

Invoice Type: R

Vendor Invoice# 117199

[Paying retainage which constitutes amount remaining on PO, Dave King email attached to invoice] Replacement of Wastewater Plant HVAC chiller.

Approved by City Commission on 7/13/2010. 1.00@ \$6745.0000 Each Net Amount = \$6,745.00 Tax Amount = \$0.00 Total = \$6,745.00

501-9-7310-2536 R & M / Building Repairs \$6,745.00

Charles Van Ness	13000 245	\$70.00
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Invoice# 038343 \$70.00

Effective Date: 04/28/2011

Invoice Type: R

Vendor Invoice# 725972-VANN

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

211-0-0000-0311 Suspense \$70.00

Cheek, Christopher	9517	\$26.65
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Invoice# 037829 \$26.65

Effective Date: 04/18/2011

Invoice Type: R

Vendor Invoice# UT041511BK-REIM

Reimbursement for CDL Drivers License fees 1.00@ \$26.6500 Each Net Amount = \$26.65 Tax Amount = \$0.00 Total = \$26.65

501-7-7610-4120 Motor Vehicle Licenses \$26.65

Chuck Wingeback	13000 244	\$70.00
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Invoice# 038341 \$70.00

Effective Date: 04/28/2011

Invoice Type: R

Vendor Invoice# 725975-WING

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

211-0-0000-0311 Suspense \$70.00

Cintas Corporation	661	\$46.90
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Invoice# 037690 \$46.90

Effective Date: 04/14/2011

Invoice Type: R

Vendor Invoice# 430274895

mat replacements 1.00@ \$46.9000 Each Net Amount = \$46.90 Tax Amount = \$0.00 Total = \$46.90

001-1-1090-2147 Professional Services / Other \$46.90

Clark Equipment Company	14974	\$37,074.00
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Invoice# 038194 for Purchase Order# 002897 \$34,067.00

Effective Date: 04/26/2011

Invoice Type: R

Vendor Invoice# 897812

Track Skit Steer loader, Quote # MK-0139V1, T750 Bobcat Compact Track Loader 1.00@ \$48030.0000 Each Net Amount = \$48,030.00 Tax Amount = \$0.00

Total = \$48,030.00

505-3-3910-6005 Equipment \$48,030.00

Freight Charges 1.00@ \$1037.0000 Each Net Amount = \$1,037.00 Tax Amount = \$0.00 Total = \$1,037.00

505-3-3910-6005 Equipment \$1,037.00

Trade-in, T300 with Cab-AC Approved by CC 3/08/2011 1.00@ \$-15000.0000 Each Net Amount = \$-15,000.00 Tax Amount = \$0.00 Total = \$-15,000.00

505-3-3910-6005 Equipment \$-15,000.00

Invoice# 038197 for Purchase Order# 002897 \$3,007.00

Effective Date: 04/26/2011

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 885237 Track Skit Steer loader, Quote # MK-0139V1, T750 Bobcat Compact Track Loader 1.00@ \$3007.0000 Each Net Amount = \$3,007.00 Tax Amount = \$0.00 Total = \$3,007.00 505-3-3910-6005 Equipment \$3,007.00 Freight Charges 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-6005 Equipment \$0.00 Trade-in, T300 with Cab-AC Approved by CC 3/08/2011 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 505-3-3910-6005 Equipment \$0.00		
Clean Delivery	12857	\$445.00
Invoice# 037978 for Purchase Order# 002515 \$247.73 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 148662 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$247.7300 Each Net Amount = \$247.73 Tax Amount = \$0.00 Total = \$247.73 001-2-2200-4013 Supplies / Janitorial Supplies \$247.73 Invoice# 037980 for Purchase Order# 002515 \$197.27 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 148665 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$197.2700 Each Net Amount = \$197.27 Tax Amount = \$0.00 Total = \$197.27 001-2-2200-4013 Supplies / Janitorial Supplies \$197.27		
Continental Title Company	14458	\$895.00
Invoice# 038263 for Purchase Order# 003154 \$135.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# L1102907 Misc services/reports related to property acquisition for 23rd Street Bridge Utilities Relocation Project UT1003CS 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$135.00 Invoice# 038264 for Purchase Order# 003154 \$125.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# L1102908 Misc services/reports related to property acquisition for 23rd Street Bridge Utilities Relocation Project UT1003CS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$125.00 Invoice# 038265 for Purchase Order# 003154 \$235.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# L1102909 Misc services/reports related to property acquisition for 23rd Street Bridge Utilities Relocation Project UT1003CS 1.00@ \$235.0000 Each Net Amount = \$235.00 Tax Amount = \$0.00 Total = \$235.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$235.00 Invoice# 038266 for Purchase Order# 003154 \$125.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# L1102910 Misc services/reports related to property acquisition for 23rd Street Bridge Utilities Relocation Project UT1003CS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$125.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 038267 for Purchase Order# 003154 \$150.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# L1102911 Misc services/reports related to property acquisition for 23rd Street Bridge Utilities Relocation Project UT1003CS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$150.00</p> <p>Invoice# 038268 for Purchase Order# 003154 \$125.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# L1102906 Misc services/reports related to property acquisition for 23rd Street Bridge Utilities Relocation Project UT1003CS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$125.00</p>		
Cross-Midwest Tire, Inc.	4085	\$3,972.00
<p>Invoice# 037627 for Purchase Order# 002483 \$183.00 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 20149276 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 504-3-3210-4721 Cost of Sales / Parts \$183.00</p> <p>Invoice# 037879 for Purchase Order# 003103 \$549.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 20149514 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$549.0000 Each Net Amount = \$549.00 Tax Amount = \$0.00 Total = \$549.00 504-3-3210-4721 Cost of Sales / Parts \$549.00</p> <p>Invoice# 037812 for Purchase Order# 003110 \$3,240.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 20149281 10 Cooper RM300HH 11R22.5 Tires. 10.00@ \$324.0000 Each Net Amount = \$3,240.00 Tax Amount = \$0.00 Total = \$3,240.00 504-3-3210-4721 Cost of Sales / Parts \$3,240.00</p>		
CUSHINBERRY ASHLEY S	11000 1940	\$42.28
<p>Invoice# 039186 \$42.28 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000133935 UB CR REFUND-FINALS 000395108 1.00@ \$42.2800 Each Net Amount = \$42.28 Tax Amount = \$0.00 Total = \$42.28 501-0-0000-0311 Suspense \$42.28</p>		
Custom Tree Care Inc	13413	\$1,522.50
<p>Invoice# 038026 for Purchase Order# 002537 \$1,522.50 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 9543 Tree removal and pruning as needed per hourly rate specified in bid #B09077 approved by CC 1/5/10. 1.00@ \$1522.5000 Each Net Amount = \$1,522.50 Tax Amount = \$0.00 Total = \$1,522.50 001-4-4080-2390 Other / Tree Removal \$1,522.50</p>		
DAVIS PATRICK A	11000 1917	\$19.00
<p>Invoice# 038314 \$19.00</p>		

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Vendor Name	Vendor#	Total
Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000006155 UB CR REFUND-FINALS 000395950 1.00@ \$19.0000 Each Net Amount = \$19.00 Tax Amount = \$0.00 Total = \$19.00 501-0-0000-0311 Suspense \$19.00		
Delta Dental	14922	\$10,247.00
Invoice# 039134 \$10,247.00 Effective Date: 04/29/2011 Invoice Type: P Vendor Invoice# 51610-0411-W4 Claims-Group 51610 Week Ending 04/28/11 1.00@ \$10247.0000 Each Net Amount = \$10,247.00 Tax Amount = \$0.00 Total = \$10,247.00 522-1-1055-1232 Dental Claims \$10,247.00		
Destination Managment Inc	14208	\$175,000.00
Invoice# 038307 \$175,000.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# FI042711EM-2Q11 Bed tax reserve funds-2nd qtr 2011 1.00@ \$175000.0000 Each Net Amount = \$175,000.00 Tax Amount = \$0.00 Total = \$175,000.00 206-8-8100-2395 Other / Conv. & Visitor'S Bureau \$175,000.00		
Diamond International	901	\$39.72
Invoice# 037937 for Purchase Order# 003118 \$39.72 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# TI61636 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$39.7200 Each Net Amount = \$39.72 Tax Amount = \$0.00 Total = \$39.72 504-3-3210-4721 Cost of Sales / Parts \$39.72		
DOORES AUSTIN T	11000 1924	\$67.39
Invoice# 038321 \$67.39 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000156835 UB CR REFUND-FINALS 000368702 1.00@ \$67.3900 Each Net Amount = \$67.39 Tax Amount = \$0.00 Total = \$67.39 501-0-0000-0311 Suspense \$67.39		
Douglas County Conservation Distric	1748	\$133.32
Invoice# 038347 \$133.32 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 2011 Grass seed for Burrough's Creek Trail per Customer Order 2011 1.00@ \$133.3200 Each Net Amount = \$133.32 Tax Amount = \$0.00 Total = \$133.32 001-4-4050-4201 Operating Supplies / Trees, Seeds, Plants \$133.32		
Douglas County District Court	1563	\$94.50

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Vendor Name	Vendor#	Total
Invoice# 039163 \$31.50 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# CC050211JD-01 File Statutory Bonds - 2011 Overlay Program Phase 1 (PW1104) 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-1-1050-2147 Professional Services / Other \$31.50		
Invoice# 039170 \$31.50 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# CC050211JD-02 File Statutory Bonds - 2011 Microsurfacing (PW1103) 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-1-1050-2147 Professional Services / Other \$31.50		
Invoice# 039172 \$31.50 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# CC050211JD-03 File Statutory Bonds - Wastewater Treatment Plant (UT0915KW) 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-1-1050-2147 Professional Services / Other \$31.50		
Douglas County Housing Inc	25180	\$1,000.00
Invoice# 039126 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Downtown Lawrence Arts District	25181	\$1,000.00
Invoice# 039127 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Drisko Fee and Parkins	13635	\$51.48
Invoice# 039215 \$51.48 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# GARC04122011 Risk Mgmt 1.00@ \$51.4800 Each Net Amount = \$51.48 Tax Amount = \$0.00 Total = \$51.48 219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$51.48		
East Lawrence Neighborhood Assn	1447	\$487.21
Invoice# 038297 \$487.21 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# DS042711MS-0311 Coordinator hours for March 2011 1.00@ \$487.2100 Each Net Amount = \$487.21 Tax Amount = \$0.00 Total = \$487.21 631-6-6510-2870 Neighborhood Associations / ELNA \$487.21		
EMPI, Inc.	276	\$32.00
Invoice# 039210 \$32.00 Effective Date: 04/28/2011		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# DELA03302011 Risk Mgmt 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 219-1-1054-2621 5NR071 Workers Compensation / Medical Expenses \$32.00</p>		
Environmental Resource Associates	284	\$425.80
<p>Invoice# 037963 for Purchase Order# 002455 \$169.15 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 613741 Blanket PO to be used for Proficiency Testing Studies for all three NELAP Accredited Laboratories for the year 2011. 1.00@ \$169.1500 Each Net Amount = \$169.15 Tax Amount = \$0.00 Total = \$169.15 501-7-7510-4035 Supplies / Laboratory Supplies \$169.15</p> <p>Invoice# 038098 for Purchase Order# 002457 \$256.65 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 615701 Blanket PO to be used for laboratory quality control standards by all three accredited laboratories; Clinton, Kaw and WWTP. 1.00@ \$256.6500 Each Net Amount = \$256.65 Tax Amount = \$0.00 Total = \$256.65 501-7-7510-4035 Supplies / Laboratory Supplies \$256.65</p>		
Express Personnel Services	10852	\$267.40
<p>Invoice# 037961 for Purchase Order# 002393 \$133.70 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 994434140 Temporary cleaning service at Clinton Plant. 10 hours per week. 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2325 Other / Other Contractual Service \$133.70</p> <p>Invoice# 037962 for Purchase Order# 002394 \$133.70 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 994434207 Temporary cleaning service at Kaw Plant. 10 hours per week. 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7220-2325 Other / Other Contractual Service \$133.70</p>		
Federal Express Corp	1622	\$286.95
<p>Invoice# 037874 for Purchase Order# 002458 \$286.95 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 745761431 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$286.9500 Each Net Amount = \$286.95 Tax Amount = \$0.00 Total = \$286.95 501-7-7510-2324 Other / Freight \$286.95</p>		
Fisher Scientific Co	294	\$1,094.54
<p>Invoice# 038099 for Purchase Order# 002928 \$447.35 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 0933854 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$447.3500 Each Net Amount = \$447.35 Tax Amount = \$0.00 Total = \$447.35 501-7-7510-4035 Supplies / Laboratory Supplies \$447.35</p>		

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Vendor Name	Vendor#	Total
Invoice# 038100 for Purchase Order# 002928 \$647.19 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 0933861 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$647.1900 Each Net Amount = \$647.19 Tax Amount = \$0.00 Total = \$647.19 501-7-7510-4035 Supplies / Laboratory Supplies \$647.19		
Flint Trading Inc	12559	\$2,601.10
Invoice# 037968 for Purchase Order# 003114 \$2,601.10 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 129177 6" white pavement marking material 9.00@ \$105.2300 Each Net Amount = \$947.07 Tax Amount = \$0.00 Total = \$947.07 001-3-3020-4007 Supplies / Paint/Paint Supplies \$947.07 white 90mil left arrow pavement marking material 4.00@ \$180.7700 Each Net Amount = \$723.08 Tax Amount = \$0.00 Total = \$723.08 001-3-3020-4007 Supplies / Paint/Paint Supplies \$723.08 white 90mil right arrow pavement marking material 4.00@ \$180.7700 Each Net Amount = \$723.08 Tax Amount = \$0.00 Total = \$723.08 001-3-3020-4007 Supplies / Paint/Paint Supplies \$723.08 shipping 1.00@ \$207.8700 Each Net Amount = \$207.87 Tax Amount = \$0.00 Total = \$207.87 001-3-3020-4007 Supplies / Paint/Paint Supplies \$207.87		
Francis Sporting Goods Inc	302	\$2,027.20
Invoice# 037803 for Purchase Order# 001623 \$2,027.20 Effective Date: 04/15/2011 Invoice Type: R Vendor Invoice# AAM007518AM08 Don Allesson Shirt (506Y) for DCABBA as specified in bid recv'd for youth sports.16 sets of 14 uniforms. 224.00@ \$9.0500 Each Net Amount = \$2,027.20 Tax Amount = \$0.00 Total = \$2,027.20 211-9-4130-2135 Service Contracts / Other Service Contracts \$2,027.20		
Full Bright Sign & Lighting	8915	\$3,276.44
Invoice# 037903 for Purchase Order# 002883 \$3,276.44 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 11114 Design of Mass Street top 10 downtown banners 1.00@ \$3276.4400 Each Net Amount = \$3,276.44 Tax Amount = \$0.00 Total = \$3,276.44 207-8-8200-2325 Other / Other Contractual Service \$3,276.44		
GARCIA RICHARD T	11000 1920	\$29.70
Invoice# 038317 \$29.70 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000025010 UB CR REFUND-FINALS 000383886 1.00@ \$29.7000 Each Net Amount = \$29.70 Tax Amount = \$0.00 Total = \$29.70 501-0-0000-0311 Suspense \$29.70		
Garrison , Robert	13827	\$1,955.98
Invoice# 038255 for Purchase Order# 003065 \$1,955.98 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# IS042611CC-REIM Employee PC Purchase Program: Notebook as specified in quote for Robert Dean Garrison. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1955.9800 Each Net Amount = \$1,955.98 Tax Amount = \$0.00 Total = \$1,955.98 205-1-1000-6098 Employee Computer Purch \$1,955.98		

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Vendor Name	Vendor#	Total
Genuine Parts Co (Napa)-KC	11109	\$801.01
Invoice# 038141 for Purchase Order# 003028 \$6.03 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 497533 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@ \$6.0300 Each Net Amount = \$6.03 Tax Amount = \$0.00 Total = \$6.03 504-3-3210-4721 Cost of Sales / Parts \$6.03		
Invoice# 038142 for Purchase Order# 003028 \$25.73 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 497446 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@ \$25.7300 Each Net Amount = \$25.73 Tax Amount = \$0.00 Total = \$25.73 504-3-3210-4721 Cost of Sales / Parts \$25.73		
Invoice# 038143 for Purchase Order# 003028 \$32.28 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 497526 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@ \$32.2800 Each Net Amount = \$32.28 Tax Amount = \$0.00 Total = \$32.28 504-3-3210-4721 Cost of Sales / Parts \$32.28		
Invoice# 038177 for Purchase Order# 003028 \$6.42 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 497646 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@ \$6.4200 Each Net Amount = \$6.42 Tax Amount = \$0.00 Total = \$6.42 504-3-3210-4721 Cost of Sales / Parts \$6.42		
Invoice# 038178 for Purchase Order# 003028 \$47.03 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 497666 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@ \$47.0300 Each Net Amount = \$47.03 Tax Amount = \$0.00 Total = \$47.03 504-3-3210-4721 Cost of Sales / Parts \$47.03		
Invoice# 038179 for Purchase Order# 003028 \$9.19 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 497694 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@ \$9.1900 Each Net Amount = \$9.19 Tax Amount = \$0.00 Total = \$9.19 504-3-3210-4721 Cost of Sales / Parts \$9.19		
Invoice# 038180 for Purchase Order# 003028 \$2.73 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 497695 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@ \$2.7300 Each Net Amount = \$2.73 Tax Amount = \$0.00 Total = \$2.73 504-3-3210-4721 Cost of Sales / Parts \$2.73		
Invoice# 038284 for Purchase Order# 003028 \$6.68 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 497754 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@ \$6.6800 Each Net Amount = \$6.68 Tax Amount = \$0.00 Total = \$6.68 504-3-3210-4721 Cost of Sales / Parts \$6.68		
Invoice# 038285 for Purchase Order# 003028 \$67.33 Effective Date: 04/27/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 497715		
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@ \$67.3300 Each		
Net Amount = \$67.33 Tax Amount = \$0.00 Total = \$67.33		
504-3-3210-4721 Cost of Sales / Parts \$67.33		
Invoice# 039086 for Purchase Order# 003028 \$473.34		
Effective Date: 04/28/2011		
Invoice Type: R		
Vendor Invoice# 497836		
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@ \$473.3400 Each		
Net Amount = \$473.34 Tax Amount = \$0.00 Total = \$473.34		
504-3-3210-4721 Cost of Sales / Parts \$473.34		
Invoice# 039087 for Purchase Order# 003028 \$27.53		
Effective Date: 04/28/2011		
Invoice Type: R		
Vendor Invoice# 497876		
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@ \$27.5300 Each		
Net Amount = \$27.53 Tax Amount = \$0.00 Total = \$27.53		
504-3-3210-4721 Cost of Sales / Parts \$27.53		
Invoice# 039089 for Purchase Order# 003028 \$7.12		
Effective Date: 04/28/2011		
Invoice Type: R		
Vendor Invoice# 497832		
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@ \$7.1200 Each		
Net Amount = \$7.12 Tax Amount = \$0.00 Total = \$7.12		
504-3-3210-4721 Cost of Sales / Parts \$7.12		
Invoice# 039090 for Purchase Order# 003028 \$6.43		
Effective Date: 04/28/2011		
Invoice Type: R		
Vendor Invoice# 497842		
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@ \$6.4300 Each		
Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43		
504-3-3210-4721 Cost of Sales / Parts \$6.43		
Invoice# 039091 for Purchase Order# 003028 \$35.24		
Effective Date: 04/28/2011		
Invoice Type: R		
Vendor Invoice# 497852		
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@ \$35.2400 Each		
Net Amount = \$35.24 Tax Amount = \$0.00 Total = \$35.24		
504-3-3210-4721 Cost of Sales / Parts \$35.24		
Invoice# 039092 for Purchase Order# 003028 \$16.07		
Effective Date: 04/28/2011		
Invoice Type: R		
Vendor Invoice# 497760		
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@ \$16.0700 Each		
Net Amount = \$16.07 Tax Amount = \$0.00 Total = \$16.07		
504-3-3210-4721 Cost of Sales / Parts \$16.07		
Invoice# 039174 for Purchase Order# 003028 \$-6.12		
Effective Date: 05/02/2011		
Invoice Type: R		
Vendor Invoice# 498172		
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@ \$-6.1200 Each		
Net Amount = \$-6.12 Tax Amount = \$0.00 Total = \$-6.12		
504-3-3210-4721 Cost of Sales / Parts \$-6.12		
Invoice# 039175 for Purchase Order# 003028 \$12.33		
Effective Date: 05/02/2011		
Invoice Type: R		
Vendor Invoice# 498187		
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@ \$12.3300 Each		
Net Amount = \$12.33 Tax Amount = \$0.00 Total = \$12.33		
504-3-3210-4721 Cost of Sales / Parts \$12.33		

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Vendor Name	Vendor#	Total
<p>Invoice# 039176 for Purchase Order# 003028 \$25.65 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# 498127 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@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65 504-3-3210-4721 Cost of Sales / Parts \$25.65</p>		
Grandstand	7115	\$2,450.00
<p>Invoice# 038006 for Purchase Order# 003050 \$950.00 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 83600 V-neck shirts for Youth Sports as specified in bid received. 152.00@ \$6.2500 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$950.00</p> <p>Invoice# 038007 for Purchase Order# 003050 \$1,500.00 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 83601 V-neck shirts for Youth Sports as specified in bid received. 240.00@ \$6.2500 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$1,500.00</p>		
Gray & Company, Inc	11431	\$11,684.00
<p>Invoice# 038300 for Purchase Order# 002187 \$11,684.00 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 6616 Painting of piping at WWTP Grit Building and Pump Station #44 to prevent further corrosion of structure due to corrosive atmospheres. Goods and/or services provided shall not exceed the amount of the purchase order unless authorized by city. 1.00@ \$4544.0000 Each Net Amount = \$4,544.00 Tax Amount = \$0.00 Total = \$4,544.00 501-9-7410-2536 R & M / Building Repairs \$4,544.00 Painting of piping at WWTP Grit Building and Pump Station #44 to prevent further corrosion of structure due to corrosive atmospheres. Goods and/or services provided shall not exceed the amount of the purchase order unless authorized by city. 1.00@ \$7140.0000 Each Net Amount = \$7,140.00 Tax Amount = \$0.00 Total = \$7,140.00 501-9-7310-2536 R & M / Building Repairs \$7,140.00</p>		
GS Robins and Company	5462	\$6,393.14
<p>Invoice# 037857 for Purchase Order# 002374 \$6,393.14 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 207162 Potassium Permanganate for WWTP. Bid of \$3.10/lbs accepted by City Commission on 12/14/10. 1.00@ \$6393.1400 Each Net Amount = \$6,393.14 Tax Amount = \$0.00 Total = \$6,393.14 501-7-7310-4008 Supplies / Chemicals \$6,393.14</p>		
GUINN STEVE A	11000 1926	\$1.32
<p>Invoice# 038323 \$1.32 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000066620 UB CR REFUND-FINALS 000404102 1.00@ \$1.3200 Each Net Amount = \$1.32 Tax Amount = \$0.00 Total = \$1.32 501-0-0000-0311 Suspense \$1.32</p>		

Hach Co

334

\$344.98

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Vendor Name	Vendor#	Total
<p>Invoice# 038302 for Purchase Order# 002927 \$344.98 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 7203780 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw, and WWTP. 1.00@ \$344.9800 Each Net Amount = \$344.98 Tax Amount = \$0.00 Total = \$344.98 501-7-7510-4035 Supplies / Laboratory Supplies \$344.98</p>		
Haynes Equipment Company, Inc.	2762	\$1,395.00
<p>Invoice# 037762 for Purchase Order# 002251 \$1,395.00 Effective Date: 04/14/2011 Invoice Type: R Vendor Invoice# 0028154IN Stem Protector w/cover as per quote. 4.00@ \$303.7500 Each Net Amount = \$1,215.00 Tax Amount = \$0.00 Total = \$1,215.00 501-9-7310-2531 R & M / Machinery & Equipment \$1,215.00 Freight 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 501-9-7310-2531 R & M / Machinery & Equipment \$180.00</p>		
Heartland Fuel Products LLC	25085	\$27,441.63
<p>Invoice# 038286 for Purchase Order# 003171 \$27,441.63 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 6898 purchase e-10 fuel for 1901 Wakarusa 1.00@ \$27441.6300 Each Net Amount = \$27,441.63 Tax Amount = \$0.00 Total = \$27,441.63 504-3-3210-4722 Cost of Sales / Gasoline \$27,441.63</p>		
Hecker, Mark	8869	\$900.00
<p>Invoice# 038339 \$900.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# PR042511LI Contractual Payment-Youth Volleyball Clinic 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 211-4-4130-2135 Service Contracts / Other Service Contracts \$900.00</p>		
Helena Chemical Co	5200	\$4,698.50
<p>Invoice# 038348 for Purchase Order# 002799 \$457.25 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 64167957 Blanket PO for seed and fertilizer at Eagle Bend 1.00@ \$457.2500 Each Net Amount = \$457.25 Tax Amount = \$0.00 Total = \$457.25 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$457.25 506-4-4920-4008 Supplies / Chemicals \$0.00</p>		
<p>Invoice# 038349 for Purchase Order# 002799 \$929.25 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 64167956 Blanket PO for seed and fertilizer at Eagle Bend 1.00@ \$929.2500 Each Net Amount = \$929.25 Tax Amount = \$0.00 Total = \$929.25 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$0.00 506-4-4920-4008 Supplies / Chemicals \$929.25</p>		
<p>Invoice# 038351 for Purchase Order# 002901 \$3,312.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 64167958 Eagle Bend Golf Course - Dimension herbicide 1.00@ \$3312.0000 Each Net Amount = \$3,312.00 Tax Amount = \$0.00 Total = \$3,312.00 506-4-4920-4008 Supplies / Chemicals \$3,312.00</p>		

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Vendor Name	Vendor#	Total
HELM AMY M	11000 1927	\$68.60
Invoice# 038324 \$68.60 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000138675 UB CR REFUND-FINALS 000216562 1.00@ \$68.6000 Each Net Amount = \$68.60 Tax Amount = \$0.00 Total = \$68.60 501-0-0000-0311 Suspense \$68.60		
HERBET JOSH	11000 1922	\$25.48
Invoice# 038319 \$25.48 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000044785 UB CR REFUND-FINALS 000405312 1.00@ \$25.4800 Each Net Amount = \$25.48 Tax Amount = \$0.00 Total = \$25.48 501-0-0000-0311 Suspense \$25.48		
Heritage Tractor Inc	8819	\$116.00
Invoice# 037864 for Purchase Order# 002983 \$116.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 6001041 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$116.0000 Each Net Amount = \$116.00 Tax Amount = \$0.00 Total = \$116.00 504-3-3210-4721 Cost of Sales / Parts \$116.00		
Hick's Classic Concrete Inc	13928	\$12,319.00
Invoice# 039072 for Purchase Order# 002974 \$12,319.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 4688 DeVictor Park Extension - Connect from 15th to new bridge, cost per quote recv'd. Low Bid B09003 approved by CC 2/17/09 1.00@ \$12319.0000 Each Net Amount = \$12,319.00 Tax Amount = \$0.00 Total = \$12,319.00 212-4-4800-2325 PR1104 Other / Other Contractual Service \$12,319.00		
Hill Specialties	7179	\$376.87
Invoice# 037646 \$376.87 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 13229 SIGNS FOR DUMPSTERS 1.00@ \$376.8700 Each Net Amount = \$376.87 Tax Amount = \$0.00 Total = \$376.87 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$376.87		
Holliday Sand & Gravel Company	9544	\$1,013.98
Invoice# 039123 for Purchase Order# 002723 \$1,013.98 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 285231 Eagle Bend Golf Course - Sand for bunkers and top dressing greens - Clean Masonry / Brick Sand 1.00@ \$1013.9800 Each Net Amount = \$1,013.98 Tax Amount = \$0.00 Total = \$1,013.98 506-4-4920-4503 Construction Materials / Sand \$1,013.98		

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Vendor Name	Vendor#	Total
Invoice# 039075 for Purchase Order# 002196 \$8,450.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 1737 Installation of Honeywell Energy Analytics software cost per quote dated 9-21-10, installation will be at 941 E. 11th, the construction/maintenance shop. 1.00@ \$8450.0000 Each Net Amount = \$8,450.00 Tax Amount = \$0.00 Total = \$8,450.00 212-4-4800-2325 PR1040 Other / Other Contractual Service \$8,450.00		
Interstate Battery System of NE KS	909	\$935.50
Invoice# 038190 for Purchase Order# 003166 \$935.50 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 110069856 Batteries, all type and size for the fleet. Blanket PO through September 2011. 1.00@ \$935.5000 Each Net Amount = \$935.50 Tax Amount = \$0.00 Total = \$935.50 504-3-3210-4721 Cost of Sales / Parts \$935.50		
J & A Traffic Products	11864	\$3,430.00
Invoice# 037967 for Purchase Order# 002488 \$3,430.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 13288 1-3/4x1/34x12 square sign post 0.00@ \$17.1000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$0.00 2x2x3 square post anchor 0.00@ \$6.8000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$0.00 9ft u-channel 2lb/ft rib back galvanized 200.00@ \$17.1500 Each Net Amount = \$3,430.00 Tax Amount = \$0.00 Total = \$3,430.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$3,430.00		
Jay's Uniforms	1480	\$89.00
Invoice# 037992 for Purchase Order# 001639 \$89.00 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 14875 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		
JP Morgan Chase Bank	14943	\$81,242.06
Invoice# 039133 \$81,242.06 Effective Date: 05/02/2011 Invoice Type: P Vendor Invoice# 40017-0411-W4 Insurance Funding Close 04/28/11 1.00@ \$81242.0600 Each Net Amount = \$81,242.06 Tax Amount = \$0.00 Total = \$81,242.06 522-1-1055-1225 Health Insurance \$81,242.06		
JST Construction Co, LLC	12757	\$900.00
Invoice# 037794 \$900.00 Effective Date: 04/15/2011 Invoice Type: R Vendor Invoice# 2065 material and labor to replace traffic signal heads at 3rd Street & KTA 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 001-3-3020-4019 Supplies / Traffic Signal \$900.00		

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Vendor Name	Vendor#	Total
Julinne Kemp	13000 249	\$420.00
Invoice# 039096 \$420.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 726390-Kemp Refund-Enrollment Error 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 211-0-0000-3452 Special Events \$420.00		
K's Tire Service, Inc	11280	\$1,199.96
Invoice# 037860 for Purchase Order# 003127 \$779.46 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 3086 Tires, all types and sizes for the fleet. Blanket PO through August 2011. 1.00@ \$779.4600 Each Net Amount = \$779.46 Tax Amount = \$0.00 Total = \$779.46 504-3-3210-4721 Cost of Sales / Parts \$779.46		
Invoice# 037881 for Purchase Order# 003127 \$420.50 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 3091 Tires, all types and sizes for the fleet. Blanket PO through August 2011. 1.00@ \$420.5000 Each Net Amount = \$420.50 Tax Amount = \$0.00 Total = \$420.50 504-3-3210-4721 Cost of Sales / Parts \$420.50		
Kansas Dept of Health & Environment	11527	\$14.00
Invoice# 037766 \$14.00 Effective Date: 04/14/2011 Invoice Type: R Vendor Invoice# N1000-1Q11 Scheduled inorganic compliance analyses 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 501-7-7510-2335 Other / Water Analysis \$14.00		
Kansas Economic Development Alliance	25178	\$125.00
Invoice# 039136 \$125.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW Membership for Corey Mohn 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1020-2031 Educational / Dues & Subscriptions \$125.00		
Kansas Judicial Council	5566	\$110.00
Invoice# 037689 \$110.00 Effective Date: 04/14/2011 Invoice Type: R Vendor Invoice# 28044 2 Pattern Instructions for Kansas -criminal 3rd 2010 supplement 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-1-1090-4044 Supplies / Books \$110.00		
Kansas Manufacturing Company	10455	\$150.00
Invoice# 038115 for Purchase Order# 002470 \$150.00 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# 04151125 Blanket purchase order for manufacturing of repair parts throughout 2011. Goods and or services not to exceed total amount of purchase order. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7220-2531 R & M / Machinery & Equipment \$150.00		

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Vendor Name	Vendor#	Total
KC Bobcat Inc	3868	\$75.76
Invoice# 037948 for Purchase Order# 002373 \$75.76 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 19031316 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$75.7600 Each Net Amount = \$75.76 Tax Amount = \$0.00 Total = \$75.76 504-3-3210-4721 Cost of Sales / Parts \$75.76		
KERANEN MEGAN	11000 1929	\$185.59
Invoice# 038326 \$185.59 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000133225 UB CR REFUND-FINALS 000359584 1.00@ \$185.5900 Each Net Amount = \$185.59 Tax Amount = \$0.00 Total = \$185.59 501-0-0000-0311 Suspense \$185.59		
Knology	759	\$600.00
Invoice# 037904 \$600.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 1976 advertising for Take Charge Challenge 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 611-1-1020-2325 Other / Other Contractual Service \$600.00		
KS Employment Security Fund	1951	\$26,253.71
Invoice# 039188 \$26,253.71 Effective Date: 04/29/2011 Invoice Type: P Vendor Invoice# 136585-1Q11 Wage Tax-1st Qtr 2011 Account 136585 Conf # 241172468 1.00@ \$26253.7100 Each Net Amount = \$26,253.71 Tax Amount = \$0.00 Total = \$26,253.71 701-0-0000-2218 Kansas Unemployment \$26,253.71		
Laird Noller Motors Inc	438	\$2,873.84
Invoice# 037626 for Purchase Order# 003032 \$677.50 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 5021616 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$677.5000 Each Net Amount = \$677.50 Tax Amount = \$0.00 Total = \$677.50 504-3-3210-4721 Cost of Sales / Parts \$677.50		
Invoice# 037856 for Purchase Order# 003032 \$101.45 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 5021666 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$101.4500 Each Net Amount = \$101.45 Tax Amount = \$0.00 Total = \$101.45 504-3-3210-4721 Cost of Sales / Parts \$101.45		

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Vendor Name	Vendor#	Total
Invoice# 037858 for Purchase Order# 003032 \$242.57 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 5021727 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$242.5700 Each Net Amount = \$242.57 Tax Amount = \$0.00 Total = \$242.57 504-3-3210-4721 Cost of Sales / Parts \$242.57		
Invoice# 037859 for Purchase Order# 003032 \$34.03 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 5021732 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$34.0300 Each Net Amount = \$34.03 Tax Amount = \$0.00 Total = \$34.03 504-3-3210-4721 Cost of Sales / Parts \$34.03		
Invoice# 037875 for Purchase Order# 003032 \$56.37 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 5021750 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$56.3700 Each Net Amount = \$56.37 Tax Amount = \$0.00 Total = \$56.37 504-3-3210-4721 Cost of Sales / Parts \$56.37		
Invoice# 037876 for Purchase Order# 003032 \$-140.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 5021803 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$-140.0000 Each Net Amount = \$-140.00 Tax Amount = \$0.00 Total = \$-140.00 504-3-3210-4721 Cost of Sales / Parts \$-140.00		
Invoice# 037941 for Purchase Order# 003032 \$12.89 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 5021652 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$12.8900 Each Net Amount = \$12.89 Tax Amount = \$0.00 Total = \$12.89 504-3-3210-4721 Cost of Sales / Parts \$12.89		
Invoice# 037942 for Purchase Order# 003032 \$-2.75 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 5021684 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$-2.7500 Each Net Amount = \$-2.75 Tax Amount = \$0.00 Total = \$-2.75 504-3-3210-4721 Cost of Sales / Parts \$-2.75		
Invoice# 037943 for Purchase Order# 003032 \$45.62 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 5021655 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$45.6200 Each Net Amount = \$45.62 Tax Amount = \$0.00 Total = \$45.62 504-3-3210-4721 Cost of Sales / Parts \$45.62		
Invoice# 039121 for Purchase Order# 003135 \$3,286.16 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 5021772 Purchase remanufactured fuel injectors for unit 284 8.00@ \$230.7700 Each Net Amount = \$1,846.16 Tax Amount = \$0.00 Total = \$1,846.16 504-3-3210-4721 Cost of Sales / Parts \$1,846.16 Core exchange price for fuel injectors 8.00@ \$180.0000 Each Net Amount = \$1,440.00 Tax Amount = \$0.00 Total = \$1,440.00 504-3-3210-4721 Cost of Sales / Parts \$1,440.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 039122 for Purchase Order# 003135 \$-1,440.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 5021836 Purchase remanufactured fuel injectors for unit 284 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4721 Cost of Sales / Parts \$0.00 Core exchange price for fuel injectors 1.00@ \$-1440.0000 Each Net Amount = \$-1,440.00 Tax Amount = \$0.00 Total = \$-1,440.00 504-3-3210-4721 Cost of Sales / Parts \$-1,440.00</p>		
LAK Reporting Inc	25188	\$256.25
<p>Invoice# 038250 \$256.25 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 32841 Transcript costs - Frederick Case No. 10CV165, per Jerry Cooley on 4-19-11. 1.00@ \$256.2500 Each Net Amount = \$256.25 Tax Amount = \$0.00 Total = \$256.25 001-1-1080-2142 Professional Services / Legal \$256.25</p>		
Laser Logic Inc	4567	\$2,404.09
<p>Invoice# 037820 \$276.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 262204 printer cartridges for Toomay 1.00@ \$276.0000 Each Net Amount = \$276.00 Tax Amount = \$0.00 Total = \$276.00 001-1-1020-4001 Supplies / Office Supplies \$276.00</p> <p>Invoice# 038047 for Purchase Order# 003113 \$1,519.96 Effective Date: 04/21/2011 Invoice Type: R Vendor Invoice# 262169 Replacement Imaging Units for I.S. Dept. XEROX 7750 Printer. 4.00@ \$379.9900 Each Net Amount = \$1,519.96 Tax Amount = \$0.00 Total = \$1,519.96 001-1-1070-4004 Supplies / Software \$1,519.96</p> <p>Invoice# 038041 for Purchase Order# 003131 \$608.13 Effective Date: 04/21/2011 Invoice Type: R Vendor Invoice# 262205 Xerox ColorQube 8570N Laser Printer 1.00@ \$608.1300 Each Net Amount = \$608.13 Tax Amount = \$0.00 Total = \$608.13 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$608.13</p>		
LAW REALTY PARTNERS II LP	11000 1941	\$3.32
<p>Invoice# 039187 \$3.32 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000077045 UB CR REFUND-FINALS 000395154 1.00@ \$3.3200 Each Net Amount = \$3.32 Tax Amount = \$0.00 Total = \$3.32 501-0-0000-0311 Suspense \$3.32</p>		
Lawrence Art Guild Association	10898	\$150.00
<p>Invoice# 037900 \$150.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# CI041811BW Art in the Park Sponsorship 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 216-4-4600-2823 Arts Commission \$150.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 039128 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Lawrence Busker Festival	24030	\$1,000.00
Invoice# 039125 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Lawrence Chamber of Commerce	1498	\$15.00
Invoice# 039137 \$15.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 41954 David Corliss attending 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		
Lawrence Coffee Service	11190	\$124.50
Invoice# 037760 \$67.25 Effective Date: 04/14/2011 Invoice Type: R Vendor Invoice# 30152 Coffee service / Clinton WTP 1.00@ \$67.2500 Each Net Amount = \$67.25 Tax Amount = \$0.00 Total = \$67.25 501-7-7100-4001 Supplies / Office Supplies \$67.25		
Invoice# 038018 for Purchase Order# 002605 \$57.25 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 30154 Blanket PO for breakroom supplies at Holcom and the Community Building 1.00@ \$57.2500 Each Net Amount = \$57.25 Tax Amount = \$0.00 Total = \$57.25 211-4-4105-2325 Other / Other Contractual Service \$57.25 Blanket PO for breakroom supplies for Admin Office 0.00@ \$200.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00		
Lawrence Eye Care Associates	4077	\$107.03
Invoice# 039214 \$107.03 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# EVIN04042011 Risk Mgmt 1.00@ \$107.0300 Each Net Amount = \$107.03 Tax Amount = \$0.00 Total = \$107.03 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$107.03		
Lawrence Hose & Hydraulic Supply	10143	\$244.41

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Vendor Name	Vendor#	Total
<p>Invoice# 037637 for Purchase Order# 002981 \$240.81 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 21562 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$240.8100 Each Net Amount = \$240.81 Tax Amount = \$0.00 Total = \$240.81 504-3-3210-4721 Cost of Sales / Parts \$240.81</p> <p>Invoice# 037880 for Purchase Order# 002981 \$3.60 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 21579 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$3.6000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 504-3-3210-4721 Cost of Sales / Parts \$3.60</p>		
Lawrence Journal World	1247	\$193.74
<p>Invoice# 039084 \$193.74 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 0006890 52 Week Subscription (Deliver to: Lawrence Police Department, 4820 Bob Billings Parkway) 1.00@ \$193.7400 Each Net Amount = \$193.74 Tax Amount = \$0.00 Total = \$193.74 001-2-2110-2031 Educational / Dues & Subscriptions \$193.74</p>		
Lee, King Y MD	25146	\$99.05
<p>Invoice# 039213 \$99.05 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# EVIN03012011 Risk Mgmt 1.00@ \$99.0500 Each Net Amount = \$99.05 Tax Amount = \$0.00 Total = \$99.05 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$99.05</p>		
Letts Van Kirk & Associates	14487	\$6,008.00
<p>Invoice# 037870 for Purchase Order# 001214 \$3,550.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 41555 Rebuild item 43 sn. 700543765. Pump Station 15 231 North Michigan pump 1 Smith & Loveless. 1.00@ \$3550.0000 Each Net Amount = \$3,550.00 Tax Amount = \$0.00 Total = \$3,550.00 501-9-7410-2531 R & M / Machinery & Equipment \$3,550.00</p> <p>Invoice# 037871 for Purchase Order# 003024 \$2,458.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 41556 Additional repairs to item 43 from 2010 pump rehab for pump station 15. Repair shaft, repair vacuum chamber, replace impeller. 1.00@ \$2458.0000 Each Net Amount = \$2,458.00 Tax Amount = \$0.00 Total = \$2,458.00 501-7-7410-2531 R & M / Machinery & Equipment \$2,458.00</p>		
LIPP SHELLEY	11000 1934	\$88.33
<p>Invoice# 039180 \$88.33 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000034680 UB CR REFUND-FINALS 000382962 1.00@ \$88.3300 Each Net Amount = \$88.33 Tax Amount = \$0.00 Total = \$88.33 501-0-0000-0311 Suspense \$88.33</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Lone Pine Ag-Service, Inc	12714	\$5,141.49
Invoice# 037888 for Purchase Order# 003012 \$5,141.49 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 20458 Chemicals for levee 1.00@ \$5141.4900 Each Net Amount = \$5,141.49 Tax Amount = \$0.00 Total = \$5,141.49 001-3-3000-4008 Supplies / Chemicals \$5,141.49		
M Lee Smith Publishers LLC	6668	\$347.00
Invoice# 037951 \$347.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 14779554B1 Kansas Employment Law letter Order #147554 for 12 issues. 1.00@ \$347.0000 Each Net Amount = \$347.00 Tax Amount = \$0.00 Total = \$347.00 001-1-1085-4044 Supplies / Books \$347.00		
Maaco Collision Repair & Auto Painting	25175	\$1,330.00
Invoice# 038280 for Purchase Order# 003130 \$1,330.00 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 33148 Complete paint job for Unit 049. This unit is being assigned to another department. 1.00@ \$1330.0000 Each Net Amount = \$1,330.00 Tax Amount = \$0.00 Total = \$1,330.00 504-3-3210-2550 R & M / Commercial Repairs \$1,330.00		
Mall Silks	25127	\$3,587.50
Invoice# 038022 for Purchase Order# 002802 \$3,587.50 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 235612 Artificial silk plants for the indoor aquatic center as specified in quote received. Cost includes shipping. Call 785-423-0877 prior to delivery. 1.00@ \$3587.5000 Each Net Amount = \$3,587.50 Tax Amount = \$0.00 Total = \$3,587.50 212-4-4800-4201 PR1101 Operating Supplies / Trees, Seeds, Plants \$3,587.50		
Matheson	25051	\$108.11
Invoice# 037908 for Purchase Order# 002553 \$108.11 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 02356062 BLANKET PO FOR WELDING SUPPLIES, GASES, JAN-JUNE, 2011 1.00@ \$108.1100 Each Net Amount = \$108.11 Tax Amount = \$0.00 Total = \$108.11 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$108.11		
MCGILL CHARLES & NIGORA Y	11000 1939	\$42.00
Invoice# 039185 \$42.00 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000054955 UB CR REFUND-FINALS 000310702 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 501-0-0000-0311 Suspense \$42.00		

McIntire Brass Works, Inc.

\$419.00

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 037772 \$419.00
Effective Date: 04/15/2011
Invoice Type: R
Vendor Invoice# 9217

Landing Mats at Station 1 2.00@ \$197.0000 Each Net Amount = \$394.00 Tax Amount = \$0.00 Total = \$394.00
001-2-2200-2536 R & M / Building Repairs \$394.00
Shipping 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00
001-2-2200-2536 R & M / Building Repairs \$25.00

MEYERS ADAM C	11000 1921	\$9.09
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Invoice# 038318 \$9.09
Effective Date: 04/25/2011
Invoice Type: B
Vendor Invoice# 000073920

UB CR REFUND-FINALS 000373868 1.00@ \$9.0900 Each Net Amount = \$9.09 Tax Amount = \$0.00 Total = \$9.09
501-0-0000-0311 Suspense \$9.09

MHC Kenworth Olathe	10547	\$1,274.53
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Invoice# 037851 for Purchase Order# 002979 \$43.98
Effective Date: 04/18/2011
Invoice Type: R
Vendor Invoice# T21560306010

Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$43.9800 Each Net Amount = \$43.98 Tax Amount = \$0.00 Total = \$43.98
504-3-3210-4721 Cost of Sales / Parts \$43.98

Invoice# 038201 for Purchase Order# 003079 \$1,230.55
Effective Date: 04/26/2011
Invoice Type: R
Vendor Invoice# T21560306007

Muffler with catalyst for Unit 477. 1.00@ \$1230.5500 Each Net Amount = \$1,230.55 Tax Amount = \$0.00 Total = \$1,230.55
504-3-3210-4721 Cost of Sales / Parts \$1,230.55

Microtech Computers	542	\$3,494.51
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Invoice# 037784 for Purchase Order# 002941 \$1,494.51
Effective Date: 04/15/2011
Invoice Type: R
Vendor Invoice# SI10016048

Employee PC Purchase Program: PC system as specified in quote for David Woosley. Note: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1494.5100 Each Net Amount = \$1,494.51 Tax Amount = \$0.00 Total = \$1,494.51
205-1-1000-6098 Employee Computer Purch \$1,494.51

Invoice# 037683 for Purchase Order# 002951 \$2,000.00
Effective Date: 04/14/2011
Invoice Type: R
Vendor Invoice# SI10016036

Employee PC Purchase Program: PC system as specified in quote for Lyle Morris. 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

Midway Ford Body Shop	7906	\$2,744.29
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Invoice# 038148 for Purchase Order# 003054 \$2,744.29
Effective Date: 04/25/2011
Invoice Type: R
Vendor Invoice# R90000397301

Commercial Repair for hood and fender damage to Unit 331. Please see comments below. 1.00@ \$2744.2900 Each Net Amount = \$2,744.29 Tax Amount = \$0.00 Total = \$2,744.29
504-3-3210-2550 R & M / Commercial Repairs \$2,744.29

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Vendor Name	Vendor#	Total
Midway Ford Truck Center KC	7464	\$650.61
Invoice# 037877 for Purchase Order# 003033 \$29.15 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# X10013499601 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$29.1500 Each Net Amount = \$29.15 Tax Amount = \$0.00 Total = \$29.15 504-3-3210-4721 Cost of Sales / Parts \$29.15		
Invoice# 037938 for Purchase Order# 003033 \$215.76 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# X10013479501 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$215.7600 Each Net Amount = \$215.76 Tax Amount = \$0.00 Total = \$215.76 504-3-3210-4721 Cost of Sales / Parts \$215.76		
Invoice# 037946 for Purchase Order# 003033 \$261.52 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# X10013474901 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$261.5200 Each Net Amount = \$261.52 Tax Amount = \$0.00 Total = \$261.52 504-3-3210-4721 Cost of Sales / Parts \$261.52		
Invoice# 037947 for Purchase Order# 003033 \$89.82 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# X10013447501 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$89.8200 Each Net Amount = \$89.82 Tax Amount = \$0.00 Total = \$89.82 504-3-3210-4721 Cost of Sales / Parts \$89.82		
Invoice# 038107 for Purchase Order# 003033 \$54.36 Effective Date: 04/22/2011 Invoice Type: R Vendor Invoice# X10013517401 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$54.3600 Each Net Amount = \$54.36 Tax Amount = \$0.00 Total = \$54.36 504-3-3210-4721 Cost of Sales / Parts \$54.36		
Midwest Concrete Materials	14855	\$5,116.00
Invoice# 039143 for Purchase Order# 002361 \$491.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 175966 We use concrete from both plants in town as product is available 1.00@ \$491.0000 Each Net Amount = \$491.00 Tax Amount = \$0.00 Total = \$491.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$491.00		
Invoice# 037863 for Purchase Order# 003096 \$175.50 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 174844 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$175.5000 Each Net Amount = \$175.50 Tax Amount = \$0.00 Total = \$175.50 501-7-7610-4026 Supplies / Distribution Supplies \$175.50		
Invoice# 037865 for Purchase Order# 003096 \$234.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 174843 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$234.0000 Each Net Amount = \$234.00 Tax Amount = \$0.00 Total = \$234.00 501-7-7610-4026 Supplies / Distribution Supplies \$234.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 037867 for Purchase Order# 003096 \$491.00 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 174820 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$491.0000 Each Net Amount = \$491.00 Tax Amount = \$0.00 Total = \$491.00 501-7-7610-4026 Supplies / Distribution Supplies \$491.00</p>		
<p>Invoice# 037915 for Purchase Order# 003096 \$12.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 174845 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7610-4026 Supplies / Distribution Supplies \$12.00</p>		
<p>Invoice# 037916 for Purchase Order# 003143 \$1,103.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 174845 (Paid via 2 POs) Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$1103.0000 Each Net Amount = \$1,103.00 Tax Amount = \$0.00 Total = \$1,103.00 501-7-7610-4026 Supplies / Distribution Supplies \$1,103.00</p>		
<p>Invoice# 037917 for Purchase Order# 003143 \$2,230.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 174801 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$2230.0000 Each Net Amount = \$2,230.00 Tax Amount = \$0.00 Total = \$2,230.00 501-7-7610-4026 Supplies / Distribution Supplies \$2,230.00</p>		
<p>Invoice# 037919 for Purchase Order# 003143 \$379.50 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 174799 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$379.5000 Each Net Amount = \$379.50 Tax Amount = \$0.00 Total = \$379.50 501-7-7610-4026 Supplies / Distribution Supplies \$379.50</p>		
Mine Safety Appliance Company Instrument	603	\$1,980.00
<p>Invoice# 038168 for Purchase Order# 002212 \$1,980.00 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 96120367 MSA gas detector sensor replacement. First of two year agreement to enter into exchange program. Goods and/or services provided shall not exceed the amount of purchase order unless authorized by City. 6 Oxygen, 6 H2S sensors. 12.00@ \$165.0000 Each Net Amount = \$1,980.00 Tax Amount = \$0.00 Total = \$1,980.00 501-9-7310-4202 Operating Supplies / Safety Shoes/Equipment \$1,980.00</p>		
Motorola Solutions Inc	13644	\$161.50
<p>Invoice# 038338 for Purchase Order# 003053 \$161.50 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 13836649 Cables re: MW810 Mobile Data Computer Systems 2.00@ \$80.7500 Each Net Amount = \$161.50 Tax Amount = \$0.00 Total = \$161.50 205-1-1014-6005 Equipment \$161.50</p>		
Networkfleet	25058	\$22,617.08
<p>Invoice# 038330 \$9,194.56</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# INVE0002147 For PO 002350 - closed early 1.00@ \$9194.5600 Each Net Amount = \$9,194.56 Tax Amount = \$0.00 Total = \$9,194.56 214-9-3800-6005 Equipment \$9,194.56</p> <p>Invoice# 039141 for Purchase Order# 002263 \$6,849.25 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# INVE0002149 GPS equipment for 35 solid waste vehicles (rear load and front load units) 35.00@ \$195.0000 Each Net Amount = \$6,825.00 Tax Amount = \$0.00 Total = \$6,825.00 502-9-3510-4203 Operating Supplies / Equipment <\$5000 \$3,825.00 502-9-3520-4203 Operating Supplies / Equipment <\$5000 \$3,000.00 freight 1.00@ \$24.2500 Each Net Amount = \$24.25 Tax Amount = \$0.00 Total = \$24.25 502-9-3510-4203 Operating Supplies / Equipment <\$5000 \$24.25</p> <p>Invoice# 038336 for Purchase Order# 002346 \$6,573.27 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# INVE0002148 [paying subtotal & freight but not tax] 30 units - 4200 Series GPS 2 units - 3500 Series Advanced GPS Approved by the City Commission on 12/28/10. 1.00@ \$6573.2700 Each Net Amount = \$6,573.27 Tax Amount = \$0.00 Total = \$6,573.27 501-9-7410-4209 Operating Supplies / Other Operating Supplies \$6,573.27</p>		
Nicole Thayer	13000 246	\$100.00
<p>Invoice# 038344 \$100.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 725971-THAY Refund-Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00</p>		
O'Reilly Automotive Inc	3969	\$1,014.48
<p>Invoice# 037588 for Purchase Order# 003030 \$6.04 Effective Date: 04/12/2011 Invoice Type: R Vendor Invoice# 0140136281 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@ \$6.0400 Each Net Amount = \$6.04 Tax Amount = \$0.00 Total = \$6.04 504-3-3210-4721 Cost of Sales / Parts \$6.04</p> <p>Invoice# 038144 for Purchase Order# 003030 \$22.09 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 0140139714 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@ \$22.0900 Each Net Amount = \$22.09 Tax Amount = \$0.00 Total = \$22.09 504-3-3210-4721 Cost of Sales / Parts \$22.09</p> <p>Invoice# 038145 for Purchase Order# 003030 \$-1.68 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 0140135384 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@ \$-1.6800 Each Net Amount = \$-1.68 Tax Amount = \$0.00 Total = \$-1.68 504-3-3210-4721 Cost of Sales / Parts \$-1.68</p>		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 038146 for Purchase Order# 003030 \$10.29 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 0140135282 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@ \$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29 504-3-3210-4721 Cost of Sales / Parts \$10.29		
Invoice# 038149 for Purchase Order# 003030 \$37.91 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 0140138873 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@ \$37.9100 Each Net Amount = \$37.91 Tax Amount = \$0.00 Total = \$37.91 504-3-3210-4721 Cost of Sales / Parts \$37.91		
Invoice# 038150 for Purchase Order# 003030 \$20.11 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 0140139256 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@ \$20.1100 Each Net Amount = \$20.11 Tax Amount = \$0.00 Total = \$20.11 504-3-3210-4721 Cost of Sales / Parts \$20.11		
Invoice# 038151 for Purchase Order# 003030 \$9.69 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 0140139271 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@ \$9.6900 Each Net Amount = \$9.69 Tax Amount = \$0.00 Total = \$9.69 504-3-3210-4721 Cost of Sales / Parts \$9.69		
Invoice# 038172 for Purchase Order# 003030 \$31.11 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 0140140516 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@ \$31.1100 Each Net Amount = \$31.11 Tax Amount = \$0.00 Total = \$31.11 504-3-3210-4721 Cost of Sales / Parts \$31.11		
Invoice# 038173 for Purchase Order# 003030 \$50.50 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 0140139911 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@ \$50.5000 Each Net Amount = \$50.50 Tax Amount = \$0.00 Total = \$50.50 504-3-3210-4721 Cost of Sales / Parts \$50.50		
Invoice# 038174 for Purchase Order# 003030 \$22.53 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 0140140452 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@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 504-3-3210-4721 Cost of Sales / Parts \$22.53		
Invoice# 038175 for Purchase Order# 003030 \$22.53 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 0140140453 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@ \$22.5300 Each Net Amount = \$22.53 Tax Amount = \$0.00 Total = \$22.53 504-3-3210-4721 Cost of Sales / Parts \$22.53		

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Vendor Name	Vendor#	Total
Invoice# 038176 for Purchase Order# 003030 \$10.72 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 0140140501 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@ \$10.7200 Each Net Amount = \$10.72 Tax Amount = \$0.00 Total = \$10.72 504-3-3210-4721 Cost of Sales / Parts \$10.72		
Invoice# 038281 for Purchase Order# 003030 \$10.56 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 0140140786 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@ \$10.5600 Each Net Amount = \$10.56 Tax Amount = \$0.00 Total = \$10.56 504-3-3210-4721 Cost of Sales / Parts \$10.56		
Invoice# 038282 for Purchase Order# 003030 \$23.46 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 0140140753 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@ \$23.4600 Each Net Amount = \$23.46 Tax Amount = \$0.00 Total = \$23.46 504-3-3210-4721 Cost of Sales / Parts \$23.46		
Invoice# 038283 for Purchase Order# 003030 \$41.06 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 0140140599 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@ \$41.0600 Each Net Amount = \$41.06 Tax Amount = \$0.00 Total = \$41.06 504-3-3210-4721 Cost of Sales / Parts \$41.06		
Invoice# 038350 for Purchase Order# 003030 \$4.20 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 0140141218 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@ \$4.2000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20 504-3-3210-4721 Cost of Sales / Parts \$4.20		
Invoice# 038352 for Purchase Order# 003030 \$51.65 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 0140141229 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@ \$51.6500 Each Net Amount = \$51.65 Tax Amount = \$0.00 Total = \$51.65 504-3-3210-4721 Cost of Sales / Parts \$51.65		
Invoice# 038354 for Purchase Order# 003030 \$123.79 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 0140141354 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@ \$123.7900 Each Net Amount = \$123.79 Tax Amount = \$0.00 Total = \$123.79 504-3-3210-4721 Cost of Sales / Parts \$123.79		
Invoice# 039076 for Purchase Order# 003030 \$237.16 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 0140141021 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@ \$237.1600 Each Net Amount = \$237.16 Tax Amount = \$0.00 Total = \$237.16 504-3-3210-4721 Cost of Sales / Parts \$237.16		

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Vendor Name	Vendor#	Total
Invoice# 039085 for Purchase Order# 003030 \$8.41 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 0140141217 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@ \$8.4100 Each Net Amount = \$8.41 Tax Amount = \$0.00 Total = \$8.41 504-3-3210-4721 Cost of Sales / Parts \$8.41		
Invoice# 039109 for Purchase Order# 003030 \$137.14 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 0140141147 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@ \$137.1400 Each Net Amount = \$137.14 Tax Amount = \$0.00 Total = \$137.14 504-3-3210-4721 Cost of Sales / Parts \$137.14		
Invoice# 039165 for Purchase Order# 003030 \$27.84 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# 0140141754 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@ \$27.8400 Each Net Amount = \$27.84 Tax Amount = \$0.00 Total = \$27.84 504-3-3210-4721 Cost of Sales / Parts \$27.84		
Invoice# 039166 for Purchase Order# 003030 \$61.11 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# 0140137629 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@ \$61.1100 Each Net Amount = \$61.11 Tax Amount = \$0.00 Total = \$61.11 504-3-3210-4721 Cost of Sales / Parts \$61.11		
Invoice# 039167 for Purchase Order# 003030 \$46.26 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# 0140141474 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@ \$46.2600 Each Net Amount = \$46.26 Tax Amount = \$0.00 Total = \$46.26 504-3-3210-4721 Cost of Sales / Parts \$46.26		

OMB's Express Police Supply	8356	\$4,646.00
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Invoice# 038342 \$56.00
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# P019025401013
Blackinton Model 1 Badge Case 2.00@ \$28.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00
001-2-2120-4242 Apparel Allowances / Uniforms \$56.00

Invoice# 038353 for Purchase Order# 002684 \$765.00
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# P019038001016
Sig Sauer P226 Pistol for Recruit Tyler Caudle 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00
205-1-1000-4234 Operating Supplies / Police Lease Purchases \$745.00
Shipping 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
205-1-1000-4234 Operating Supplies / Police Lease Purchases \$20.00

Invoice# 038356 for Purchase Order# 002684 \$765.00
Effective Date: 04/28/2011
Invoice Type: R
Vendor Invoice# P019038101014
Sig Sauer P226 Pistol for Recruit Marie Haynes 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00
205-1-1000-4234 Operating Supplies / Police Lease Purchases \$745.00
Shipping 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
205-1-1000-4234 Operating Supplies / Police Lease Purchases \$20.00

Invoice# 039068 for Purchase Order# 002684 \$765.00

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Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# P019038201012 Sig Sauer P226 Pistol for Recruit Nick Krug 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$745.00 Shipping 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$20.00</p> <p>Invoice# 039074 for Purchase Order# 002684 \$765.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# P019038501015 Sig Sauer P226 Pistol for Recruit David Garcia 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$745.00 Shipping 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$20.00</p> <p>Invoice# 039077 for Purchase Order# 002684 \$765.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# P019038601013 Sig Sauer P226 Pistol for Recruit Alissa Counley 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$745.00 Shipping 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$20.00</p> <p>Invoice# 039078 for Purchase Order# 002684 \$765.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# P019037801010 Sig Sauer P226 Pistol for Recruit Coleman Marshall 1.00@ \$745.0000 Each Net Amount = \$745.00 Tax Amount = \$0.00 Total = \$745.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$745.00 Shipping 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 205-1-1000-4234 Operating Supplies / Police Lease Purchases \$20.00</p>		
ORTEGA SABRA C	11000 1931	\$4.42
<p>Invoice# 038328 \$4.42 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000102285 UB CR REFUND-FINALS 000398510 1.00@ \$4.4200 Each Net Amount = \$4.42 Tax Amount = \$0.00 Total = \$4.42 501-0-0000-0311 Suspense \$4.42</p>		
OrthoKansas PA	846	\$2,971.86
<p>Invoice# 039208 \$96.97 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# AFFU04042011 Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$96.97</p> <p>Invoice# 039209 \$12.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# ANGE04042011 Risk Mgmt 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 219-1-1054-2621 OFD134 Workers Compensation / Medical Expenses \$12.00</p> <p>Invoice# 039216 \$2,415.41 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# GRAV03292011 Risk Mgmt 1.00@ \$2415.4100 Each Net Amount = \$2,415.41 Tax Amount = \$0.00 Total = \$2,415.41 219-1-1054-2621 OPR018 Workers Compensation / Medical Expenses \$2,415.41</p>		

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Vendor Name	Vendor#	Total
Invoice# 039217 \$241.54 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# GRAV03292011 Risk Mgmt 1.00@ \$241.5400 Each Net Amount = \$241.54 Tax Amount = \$0.00 Total = \$241.54 219-1-1054-2621 OPR018 Workers Compensation / Medical Expenses \$241.54		
Invoice# 039218 \$12.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# GRAV04072011 Risk Mgmt 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 219-1-1054-2621 OPR018 Workers Compensation / Medical Expenses \$12.00		
Invoice# 039219 \$96.97 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# OGLE03282011 Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97 219-1-1054-2621 OPD085 Workers Compensation / Medical Expenses \$96.97		
Invoice# 039220 \$96.97 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# WINK03302011 Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97 219-1-1054-2621 OCM108 Workers Compensation / Medical Expenses \$96.97		
Penny's Concrete, Inc.	868	\$311.70
Invoice# 037887 for Purchase Order# 002359 \$311.70 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 389035 blanket po for concrete products Jan - March 2011 1.00@ \$311.7000 Each Net Amount = \$311.70 Tax Amount = \$0.00 Total = \$311.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$311.70		
Pepsi Beverages Company	870	\$630.60
Invoice# 038014 for Purchase Order# 002765 \$630.60 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 29682552 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$630.6000 Each Net Amount = \$630.60 Tax Amount = \$0.00 Total = \$630.60 506-4-4910-4702 Cost Of Sales / Sodas \$630.60		
Performance Orthotics & Prosthetics	12959	\$275.00
Invoice# 039192 \$275.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 68920 Risk Mgmt 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 219-1-1054-2621 OPR018 Workers Compensation / Medical Expenses \$275.00		
Printing Solutions	11922	\$1,189.49

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Vendor Name	Vendor#	Total
Invoice# 037783 \$230.00 Effective Date: 04/15/2011 Invoice Type: R Vendor Invoice# PS27803 5000 Single ride tickets for the T 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 611-1-1014-2120 Printing & Publications / Printing \$230.00		
Invoice# 037906 \$959.49 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# PS27822 Printing of 2010 Annual Report 1.00@ \$959.4900 Each Net Amount = \$959.49 Tax Amount = \$0.00 Total = \$959.49 001-1-1065-2120 Printing & Publications / Printing \$959.49		
R & R Communications Inc	10313	\$264.60
Invoice# 039095 \$264.60 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 2006375 Cabling in Training Unit re: Secrity Card System 1.00@ \$264.6000 Each Net Amount = \$264.60 Tax Amount = \$0.00 Total = \$264.60 001-2-2110-2367 Other / PSI Building Operation \$264.60		
Radar Shop Inc, The	14280	\$350.00
Invoice# 039083 \$350.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 6601 Radar Recertification 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 001-2-2120-2531 R & M / Machinery & Equipment \$350.00		
Radiologic Professional Services PA	487	\$15.21
Invoice# 039212 \$15.21 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# EDWA03092011 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 1UT020 Workers Compensation / Medical Expenses \$15.21		
RAMOS MARIA M	11000 1919	\$15.81
Invoice# 038316 \$15.81 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000019905 UB CR REFUND-FINALS 000405614 1.00@ \$15.8100 Each Net Amount = \$15.81 Tax Amount = \$0.00 Total = \$15.81 501-0-0000-0311 Suspense \$15.81		
Randall Electric, Inc.	7401	\$454.75
Invoice# 038295 \$454.75 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 15202 Reworked lighting and switches in conference room 1.00@ \$454.7500 Each Net Amount = \$454.75 Tax Amount = \$0.00 Total = \$454.75 631-6-6610-4203 Operating Supplies / Equipment <\$5000 \$454.75		

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Vendor Name	Vendor#	Total
Ransom Memorial Hospital	9787	\$32.32

Invoice# 039211 \$32.32

Effective Date: 04/28/2011

Invoice Type: R

Vendor Invoice# DELA03302011

Risk Mgmt 1.00@ \$32.3200 Each Net Amount = \$32.32 Tax Amount = \$0.00 Total = \$32.32

219-1-1054-2621 5NR071 Workers Compensation / Medical Expenses \$32.32

REITER TERESA M	11000 1933	\$476.76
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Invoice# 038331 \$476.76

Effective Date: 04/26/2011

Invoice Type: B

Vendor Invoice# 000187240

UB CR REFUND 000404536 1.00@ \$476.7600 Each Net Amount = \$476.76 Tax Amount = \$0.00 Total = \$476.76

501-0-0000-0311 Suspense \$476.76

ROBERTS SHARON	11000 1936	\$112.66
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Invoice# 039182 \$112.66

Effective Date: 04/29/2011

Invoice Type: B

Vendor Invoice# 000020480

UB CR REFUND-FINALS 000404226 1.00@ \$112.6600 Each Net Amount = \$112.66 Tax Amount = \$0.00 Total = \$112.66

501-0-0000-0311 Suspense \$112.66

Rogers , Allen	24193	\$723.00
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Invoice# 037810 \$723.00

Effective Date: 04/18/2011

Invoice Type: R

Vendor Invoice# PW041511MB-0411

Cobra payment for April 2011 per contract. Cell phone payment for April 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

Royal Metal Industries	11948	\$1,620.00
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Invoice# 037869 for Purchase Order# 003090 \$1,620.00

Effective Date: 04/18/2011

Invoice Type: R

Vendor Invoice# 146761

4 steel floor plates 4'x 8'x 1/2" for east shop as quoted at kaw plant after steel I-beam has been replaced. 4.00@ \$390.0000 Each Net Amount = \$1,560.00 Tax Amount = \$0.00 Total = \$1,560.00

501-7-7220-4018 Supplies / Welding/Metal Fabrication \$1,560.00

4 steel floor plates 4'x 8'x 1/2" for east shop as quoted at kaw plant after steel I-beam has been replaced. 4.00@ \$15.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00

501-7-7220-4018 Supplies / Welding/Metal Fabrication \$60.00

Rueschhoff Locksmith	13396	\$135.70
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Invoice# 038289 \$119.70

Effective Date: 04/27/2011

Invoice Type: R

Vendor Invoice# 451674

Commercial monitoring 1.00@ \$119.7000 Each Net Amount = \$119.70 Tax Amount = \$0.00 Total = \$119.70

001-1-1090-2147 Professional Services / Other \$119.70

Invoice# 039094 \$16.00

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Vendor Name	Vendor#	Total
Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 48189 Duplicate Key Blue Suburban 4.00@ \$4.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$16.00		
Rural Water District No 1	930	\$42.80
Invoice# 038333 \$42.80 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 90-0411 Water Charges-ID 90 April 2011 Charges 1.00@ \$42.8000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80 501-7-7410-2325 Other / Other Contractual Service \$42.80		
Sam's Club Direct	13681	\$23.88
Invoice# 038335 \$23.88 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 003926 Supplies for Admin office Acct #0402 38050752 5 1.00@ \$23.8800 Each Net Amount = \$23.88 Tax Amount = \$0.00 Total = \$23.88 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$23.88		
Sanders Warren & Russell LLP	25189	\$587.50
Invoice# 038252 \$587.50 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 52645 Mediation matters re: Stone Case 10CV000256, per Jerry Cooley on 4-20-11. 1.00@ \$587.5000 Each Net Amount = \$587.50 Tax Amount = \$0.00 Total = \$587.50 001-1-1080-2142 Professional Services / Legal \$587.50		
SBC Long Distance	12366	\$695.57

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 038134 \$695.57 Effective Date: 04/24/2011 Invoice Type: R Vendor Invoice# 811819224-0311 Long Distance-ID 312757 1.00@ \$695.5700 Each Net Amount = \$695.57 Tax Amount = \$0.00 Total = \$695.57 001-5-5100-2135 Service Contracts / Other Service Contracts \$0.67 001-1-1070-2420 Communications / Telephone \$311.70 502-3-3510-2420 Communications / Telephone \$11.24 502-3-3530-2420 Communications / Telephone \$9.43 504-3-3210-2432 Utilities / Telephone \$21.58 506-4-4910-2432 Utilities / Telephone \$25.10 001-2-2200-2420 Communications / Telephone \$52.94 001-1-1090-2420 Communications / Telephone \$18.01 501-7-7210-2420 Communications / Telephone \$24.15 501-7-7310-2420 Communications / Telephone \$3.35 501-7-7220-2420 Communications / Telephone \$0.13 211-4-4180-2432 Utilities / Telephone \$13.61 001-4-4010-2420 Communications / Telephone \$7.80 001-2-2110-2420 Communications / Telephone \$1.29 001-2-2130-2420 Communications / Telephone \$58.94 001-2-2120-2420 Communications / Telephone \$95.76 001-2-2141-2420 Communications / Telephone \$4.48 001-2-2142-2420 Communications / Telephone \$0.00 001-2-2143-2420 Communications / Telephone \$3.15 001-2-2144-2420 Communications / Telephone \$12.27 001-2-2150-2420 Communications / Telephone \$0.82 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$14.08 503-2-2320-2420 Communications / Telephone \$5.07</p>		
SBC-Tech	12801	\$1,228.03
<p>Invoice# 038133 \$1,228.03 Effective Date: 04/24/2011 Invoice Type: R Vendor Invoice# 78583087376523-0411 AT&T monthly data circuit charges; WWTP ISDN PRI Apr 2011; phone acct: 78583087376523 1.00@ \$1228.0300 Each Net Amount = \$1,228.03 Tax Amount = \$0.00 Total = \$1,228.03 501-7-7310-2420 Communications / Telephone \$1,228.03</p>		
SCHRODER MICHELLE K	11000 1935	\$22.83
<p>Invoice# 039181 \$22.83 Effective Date: 04/29/2011 Invoice Type: B Vendor Invoice# 000005870 UB CR REFUND-FINALS 000345012 1.00@ \$22.8300 Each Net Amount = \$22.83 Tax Amount = \$0.00 Total = \$22.83 501-0-0000-0311 Suspense \$22.83</p>		
SHARMA AMIT	11000 1918	\$58.46
<p>Invoice# 038315 \$58.46 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000038220 UB CR REFUND-FINALS 000390126 1.00@ \$58.4600 Each Net Amount = \$58.46 Tax Amount = \$0.00 Total = \$58.46 501-0-0000-0311 Suspense \$58.46</p>		
Sharp, Darrell	4664	\$109.99

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Vendor Name	Vendor#	Total
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Invoice# 038147 \$109.99
 Effective Date: 04/25/2011
 Invoice Type: EMP
 Vendor Invoice# SA042511CP-REIM
 SAFETY SHOE REIMBURSEMENT 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99
 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$109.99

SHI Corp	12427	\$122.00
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Alternate Payee Name: Software Hardware Integration

Invoice# 039093 \$122.00
 Effective Date: 04/28/2011
 Invoice Type: R
 Vendor Invoice# B00270367
 Windows 7 Professional upgrade 1.00@ \$122.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00
 001-2-2150-4004 Supplies / Software \$122.00

Simply Aquatics Inc	25060	\$8,665.90
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Invoice# 038166 for Purchase Order# 002370 \$2,100.00
 Effective Date: 04/25/2011
 Invoice Type: R
 Vendor Invoice# 17110
 Sodium Hexametaphosphate 50# bags for ClintonWTP Operations. Bid of \$2,100.00/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$2100.0000 Each Net Amount = \$2,100.00 Tax Amount = \$0.00 Total = \$2,100.00
 501-7-7210-4008 Supplies / Chemicals \$2,100.00

Invoice# 038165 for Purchase Order# 002390 \$653.40
 Effective Date: 04/25/2011
 Invoice Type: R
 Vendor Invoice# 17109
 Sodium Bisulfite - Totes for Clinton WTP Operations. Bid of \$1.98/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$653.4000 Each Net Amount = \$653.40 Tax Amount = \$0.00 Total = \$653.40
 501-7-7210-4008 Supplies / Chemicals \$653.40

Invoice# 038164 for Purchase Order# 002418 \$5,912.50
 Effective Date: 04/25/2011
 Invoice Type: R
 Vendor Invoice# 17107
 Bulk Phosphate Solution (Carus 8100) for Kaw WTP Operations. Bid of \$10.75/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$5912.5000 Each Net Amount = \$5,912.50 Tax Amount = \$0.00 Total = \$5,912.50
 501-7-7220-4008 Supplies / Chemicals \$5,912.50

Smart Building Service, LLC	12320	\$3,669.91
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Invoice# 037796 \$225.40
 Effective Date: 04/15/2011
 Invoice Type: R
 Vendor Invoice# 5830
 contract cleaning for April; 445 Mississippi St. 1.00@ \$225.4000 Each Net Amount = \$225.40 Tax Amount = \$0.00 Total = \$225.40
 001-3-3020-2132 Service Contracts / Janitorial Service \$225.40

Invoice# 037806 for Purchase Order# 002737 \$204.35
 Effective Date: 04/15/2011
 Invoice Type: R
 Vendor Invoice# 5825
 Janitorial Contract for Airport, Did not renew contract. on 30 days. Possible City Wide contract coming. 1.00@ \$204.3500 Each Net Amount = \$204.35 Tax Amount = \$0.00 Total = \$204.35
 001-3-3030-2132 Service Contracts / Janitorial Service \$204.35

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Vendor Name	Vendor#	Total
Invoice# 037969 \$715.00 Effective Date: 04/19/2011 Invoice Type: R Vendor Invoice# 5827 Contract Cleaning for the month. 1.00@ \$715.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00 001-1-1032-2132 Service Contracts / Janitorial Service \$178.75 001-1-1034-2132 Service Contracts / Janitorial Service \$178.75 001-2-2200-2325 Other / Other Contractual Service \$178.75 631-6-6410-2325 Other / Other Contractual Service \$178.75 Invoice# 037982 for Purchase Order# 002516 \$867.50 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 5835 Janitorial services for Administration Offices and Training Center for 2011 1.00@ \$867.5000 Each Net Amount = \$867.50 Tax Amount = \$0.00 Total = \$867.50 001-2-2200-2132 Service Contracts / Janitorial Service \$867.50 Invoice# 038257 for Purchase Order# 002774 \$1,657.66 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 5829 Janitorial Service at ITC 1.00@ \$1657.6600 Each Net Amount = \$1,657.66 Tax Amount = \$0.00 Total = \$1,657.66 001-2-2110-2367 Other / PSI Building Operation \$1,657.66		
SMITH SCOTT COLLIN	11000 1930	\$8.27
Invoice# 038327 \$8.27 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000102160 UB CR REFUND-FINALS 000398286 1.00@ \$8.2700 Each Net Amount = \$8.27 Tax Amount = \$0.00 Total = \$8.27 501-0-0000-0311 Suspense \$8.27		
Snap Promotions LLC	14930	\$209.50
Invoice# 038296 \$209.50 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 11032305 Rectangle Jar Openers - Fair Housing 1.00@ \$209.5000 Each Net Amount = \$209.50 Tax Amount = \$0.00 Total = \$209.50 631-6-6410-2044 Public Relations / Fair Housing \$209.50		
SS Window Cleaning Inc	6073	\$550.00
Invoice# 037668 \$550.00 Effective Date: 04/14/2011 Invoice Type: R Vendor Invoice# 5686 Window Cleaning-City Hall 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$550.00		
STANZIONE GINA	11000 1925	\$44.25
Invoice# 038322 \$44.25 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000060225 UB CR REFUND-FINALS 000272666 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 501-0-0000-0311 Suspense \$44.25		

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Vendor Name	Vendor#	Total
Staples	14779	\$120.86
Invoice# 038198 for Purchase Order# 002436 \$120.86 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 107979468 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$120.8600 Each Net Amount = \$120.86 Tax Amount = \$0.00 Total = \$120.86 001-2-2200-4001 Supplies / Office Supplies \$120.86		
State Treasurer	1689	\$1,191,397.50
Invoice# 038332 \$1,191,397.50 Effective Date: 04/27/2011 Invoice Type: P Vendor Invoice# 011274 Revenue Bond Interest Payment Series 2007 Series 2005 Series 2009-A Series 2008 1.00@ \$1191397.5000 Each Net Amount = \$1,191,397.50 Tax Amount = \$0.00 Total = \$1,191,397.50 501-7-7700-8103 Debt Service / Bond Interest \$1,191,397.50		
Stores Fund	1256	\$80.00
Invoice# 039140 \$80.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# UB042911GE Car wash tokens 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-1-1060-2147 Professional Services / Other \$80.00		
Stracke, Stephanie L & Payne, Doug	25185	\$78,209.35
Invoice# 039160 for Purchase Order# 003197 \$78,209.35 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# RM050211MB-SETT Workers Compensation Settlement 8PD124 12/02/2008 Settlement handled by Risk Manager and details contained in RM file. 1.00@ \$78209.3500 Each Net Amount = \$78,209.35 Tax Amount = \$0.00 Total = \$78,209.35 219-1-1054-2630 8PD124 Workers Compensation / Compensation \$78,209.35		
Sysco Food Services of KC , Inc	9053	\$676.20
Invoice# 038015 for Purchase Order# 002764 \$79.83 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 104133391 Food and snack bar items for Eagle bend 1.00@ \$79.8300 Each Net Amount = \$79.83 Tax Amount = \$0.00 Total = \$79.83 506-4-4910-4701 Cost Of Sales / Food \$79.83 Non-inventory items for snack bar at Eagle Bend 0.00@ \$1000.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$0.00		
Invoice# 038016 for Purchase Order# 002764 \$596.37 Effective Date: 04/20/2011 Invoice Type: R Vendor Invoice# 104133392 Food and snack bar items for Eagle bend 1.00@ \$430.4000 Each Net Amount = \$430.40 Tax Amount = \$0.00 Total = \$430.40 506-4-4910-4701 Cost Of Sales / Food \$430.40 Non-inventory items for snack bar at Eagle Bend 1.00@ \$165.9700 Each Net Amount = \$165.97 Tax Amount = \$0.00 Total = \$165.97 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$165.97		

Tenants To Homeowners Inc

\$34,725.68

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 038298 \$34,725.68 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 7046 LCHT subsidy, closing costs, administrative fee, filing fee for 1231 Laura 1.00@ \$34725.6800 Each Net Amount = \$34,725.68 Tax Amount = \$0.00 Total = \$34,725.68 633-6-6610-6435 1231LR Property Rehabilitation / TTH-Land Trust \$34,725.68</p>		
TFMComm, Inc.	779	\$332.00
<p>Invoice# 038259 for Purchase Order# 002311 \$35.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 99166 Emergency Equipment Repair/Installation Services 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-9-2120-2531 R & M / Machinery & Equipment \$35.00</p> <p>Invoice# 038260 for Purchase Order# 002311 \$222.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 99172 Emergency Equipment Repair/Installation Services 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 001-9-2120-2531 R & M / Machinery & Equipment \$222.00</p> <p>Invoice# 039088 for Purchase Order# 002311 \$75.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 99187 Emergency Equipment Repair/Installation Services 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-9-2120-2531 R & M / Machinery & Equipment \$75.00</p>		
Theatre Lawrence	25149	\$1,000.00
<p>Invoice# 039129 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00</p>		
Toni Hagan	13000 247	\$10.00
<p>Invoice# 038345 \$10.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 725922-HAGA Refund-Shelter Reservation 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 211-0-0000-3610 Building Rental \$10.00</p>		
TUCKAWAY MGNT	11000 1916	\$42.31
<p>Invoice# 038313 \$42.31 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000126075 UB CR REFUND-FINALS 000308134 1.00@ \$42.3100 Each Net Amount = \$42.31 Tax Amount = \$0.00 Total = \$42.31 501-0-0000-0311 Suspense \$42.31</p>		
US Lime Company - St Clair	13041	\$3,376.30

City of Lawrence

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Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 129637 Bulk Lime (Powder <1/8") for Clinton WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3376.3000 Each Net Amount = \$3,376.30 Tax Amount = \$0.00 Total = \$3,376.30 501-7-7210-4008 Supplies / Chemicals \$3,376.30		
Van Go Mobile Arts Inc	8299	\$1,000.00
Invoice# 039130 \$1,000.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 2011 LCAC Arts Grant Award 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 216-4-4600-2856 Arts Grants \$1,000.00		
Van-Wall Equipment of KC	11908	\$2,791.64
Invoice# 038334 for Purchase Order# 002571 \$2,791.64 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 854771 Eagle Bend Golf Course - grinding / sharpening reels for John Deere mowing equipment 1.00@ \$715.9100 Each Net Amount = \$715.91 Tax Amount = \$0.00 Total = \$715.91 506-4-4920-2531 R & M / Machinery & Equipment \$715.91 Eagle Bend Golf Course - roller repair on John Deere mowing equipment 6.00@ \$170.0000 Each Net Amount = \$1,020.00 Tax Amount = \$0.00 Total = \$1,020.00 506-4-4920-2531 R & M / Machinery & Equipment \$1,020.00 04/27/2011 CO #1 added line 3,increased \$1055.73 for additional work per Karen Risner 1.00@ \$1055.7300 Each Net Amount = \$1,055.73 Tax Amount = \$0.00 Total = \$1,055.73 506-4-4920-2531 R & M / Machinery & Equipment \$1,055.73		
Vanhoutan , Andy D	25190	\$43.06
Invoice# 038301 \$43.06 Effective Date: 04/27/2011 Invoice Type: EMP Vendor Invoice# UT042211BK-REIM CDL license & testing fees 1.00@ \$43.0600 Each Net Amount = \$43.06 Tax Amount = \$0.00 Total = \$43.06 501-7-7100-2037 Educational / Other Educational Expense \$43.06		
Verizon Wireless	10326	\$13,261.72

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 038153 \$13,261.72

Effective Date: 04/25/2011

Invoice Type: R

Vendor Invoice# 785186149-0411

Monthly Verizon bill, phone-inv 785186149-0411, April charges 1.00@ \$13261.7200 Each Net Amount = \$13,261.72 Tax Amount = \$0.00 Total = \$13,261.72

001-1-1020-2420 Communications / Telephone \$413.39
 001-1-1025-2420 Communications / Telephone \$54.09
 001-1-1032-2432 Utilities / Telephone \$123.05
 001-1-1034-2432 Utilities / Telephone \$123.09
 001-1-1053-2130 Service Contracts / Office Equip \$53.34
 001-1-1053-4206 Operating Supplies / Computer Equip < \$5000 \$40.01
 001-1-1054-2325 Other / Other Contractual Service \$53.34
 001-1-1070-2420 Communications / Telephone \$669.53
 001-1-1080-2420 Communications / Telephone \$53.34
 001-1-1085-4203 Operating Supplies / Equipment <\$5000 \$0.00
 001-2-2200-2420 Communications / Telephone \$2,868.35
 001-3-3000-2325 Other / Other Contractual Service \$320.79
 001-3-3010-2135 Service Contracts / Other Service Contracts \$56.26
 001-3-3020-2420 Communications / Telephone \$507.66
 001-3-3040-2325 Other / Other Contractual Service \$378.85
 501-7-7100-2420 Communications / Telephone \$574.49
 501-7-7100-4028 Supplies / City Hall Operation \$53.34
 501-7-7110-2420 Communications / Telephone \$707.41
 501-7-7210-2420 Communications / Telephone \$124.05
 501-7-7220-2420 Communications / Telephone \$674.81
 501-7-7310-2420 Communications / Telephone \$2,026.13
 501-7-7410-2420 Communications / Telephone \$900.11
 501-7-7510-2420 Communications / Telephone \$319.24
 501-7-7610-2420 Communications / Telephone \$1,086.68
 502-3-3510-2420 Communications / Telephone \$153.61
 502-3-3520-2420 Communications / Telephone \$100.29
 502-3-3530-2420 Communications / Telephone \$173.60
 504-3-3210-2135 Service Contracts / Other Service Contracts \$86.33
 505-3-3910-2420 Communications / Telephone \$513.20
 611-1-1014-2325 Other / Other Contractual Service \$53.34

VISA-UMB Bank	8829	\$132,135.91
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Invoice# 038360 \$30.74

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111CA

WESTLAKE HARDWARE-TURN BUCKLES AND ROPE CLIPS 1.00@ \$30.7400 Each Net Amount = \$30.74 Tax Amount = \$0.00 Total = \$30.74
 501-7-7220-2536 R & M / Building Repairs \$30.74

Invoice# 038361 \$930.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111CA

EAGLE TRAILER CO. INC-I-BEAM 1.00@ \$930.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00
 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$930.00

Invoice# 038362 \$902.72

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111CA

WW GRAINGER-SAFETY BARRIERS 1.00@ \$902.7200 Each Net Amount = \$902.72 Tax Amount = \$0.00 Total = \$902.72
 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$902.72

Invoice# 038363 \$60.81

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111CA

WESTLAKE HARDWARE-MASONRY DRILL BITS FOR SHOP 1.00@ \$60.8100 Each Net Amount = \$60.81 Tax Amount = \$0.00 Total = \$60.81
 501-7-7220-4020 Supplies / Tools \$60.81

Invoice# 038364 \$121.62

City of Lawrence

Open Item Listing (Date: 05/03/2011)

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Vendor Name	Vendor#	Total
Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CA IBT INC-SPROCKETS AND ROLLER CHAINS 1.00@ \$121.6200 Each Net Amount = \$121.62 Tax Amount = \$0.00 Total = \$121.62 501-7-7220-2531 R & M / Machinery & Equipment \$121.62		
Invoice# 038365 \$20.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CA CUSTOM COATINGS AND METAL-POWDER COATING OF STEEL ADAPTER 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-7-7220-2531 R & M / Machinery & Equipment \$20.00		
Invoice# 038366 \$259.74 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CA WESTLAKE HARDWARE-STRIKE ANCHORS FOR I-BEAM 1.00@ \$259.7400 Each Net Amount = \$259.74 Tax Amount = \$0.00 Total = \$259.74 501-7-7220-2536 R & M / Building Repairs \$259.74		
Invoice# 038367 \$73.23 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CA PRAXAIR #4NM-WELDING ROD AND CHIPPING HAMMER 1.00@ \$73.2300 Each Net Amount = \$73.23 Tax Amount = \$0.00 Total = \$73.23 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$73.23		
Invoice# 038368 \$263.03 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CA EMED CO INC-LOAD LIMIT SIGNS FOR FLOOR RATINGS 1.00@ \$263.0300 Each Net Amount = \$263.03 Tax Amount = \$0.00 Total = \$263.03 501-7-7220-4202 Operating Supplies / Safety Shoes/Equipment \$263.03		
Invoice# 038369 \$105.12 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TA THE HOME DEPOT #2211-WD0000003 1.00@ \$105.1200 Each Net Amount = \$105.12 Tax Amount = \$0.00 Total = \$105.12 501-0-0000-0601 Water Plant \$105.12		
Invoice# 038370 \$882.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TA IBT INC-WD50002939 1.00@ \$882.5600 Each Net Amount = \$882.56 Tax Amount = \$0.00 Total = \$882.56 501-7-7220-2531 R & M / Machinery & Equipment \$882.56		
Invoice# 038371 \$40.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-4-4190-4209 Operating Supplies / Other \$40.00		
Invoice# 038372 \$15.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-EQUIPMENT REPAIR 1.00@ \$15.9000 Each Net Amount = \$15.90 Tax Amount = \$0.00 Total = \$15.90 211-4-4180-2531 R & M / Machinery & Equipment \$15.90		
Invoice# 038373 \$773.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA KULLY SUPPLY-DRINKING FOUNTAIN FOR CB 1.00@ \$773.5000 Each Net Amount = \$773.50 Tax Amount = \$0.00 Total = \$773.50 216-4-4600-4209 Operating Supplies / Other Operating Supplies \$773.50		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038374 \$740.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA RUESCHHOFF LOCKSMITHS SEC-LOCKS FOR CARNEGIE REF#PO 001366 1.00@ \$740.0000 Each Net Amount = \$740.00 Tax Amount = \$0.00 Total = \$740.00 207-8-8200-4209 Operating Supplies / Other Operating Supplies \$740.00		
Invoice# 038375 \$33.89 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA RUESCHHOFF LOCKSMITHS SEC-KEYS FOR CARNEGIE 1.00@ \$33.8900 Each Net Amount = \$33.89 Tax Amount = \$0.00 Total = \$33.89 211-4-4190-4209 Operating Supplies / Other \$33.89		
Invoice# 038376 \$358.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA MINNESOTA ELEVATOR INC-CHARGE MADE IN ERROR 1.00@ \$358.5000 Each Net Amount = \$358.50 Tax Amount = \$0.00 Total = \$358.50 001-4-4020-2325 Other / Other Contractual Service \$358.50		
Invoice# 038377 \$169.13 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$169.1300 Each Net Amount = \$169.13 Tax Amount = \$0.00 Total = \$169.13 001-4-4020-4013 Supplies / Janitorial Supplies \$169.13		
Invoice# 038378 \$-358.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA MINNESOTA ELEVATOR INC-CHARGE MADE IN ERROR 1.00@ \$-358.5000 Each Net Amount = \$-358.50 Tax Amount = \$0.00 Total = \$-358.50 001-4-4020-2325 Other / Other Contractual Service \$-358.50		
Invoice# 038379 \$11.09 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$11.0900 Each Net Amount = \$11.09 Tax Amount = \$0.00 Total = \$11.09 001-4-4020-4013 Supplies / Janitorial Supplies \$11.09		
Invoice# 038380 \$339.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA MINNESOTA ELEVATOR INC-ELEVATOR REPAIR 1.00@ \$339.6000 Each Net Amount = \$339.60 Tax Amount = \$0.00 Total = \$339.60 001-4-4020-2325 Other / Other Contractual Service \$339.60		
Invoice# 038381 \$114.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-JANITORIAL SUPPLIES 1.00@ \$114.3000 Each Net Amount = \$114.30 Tax Amount = \$0.00 Total = \$114.30 211-4-4190-4013 Supplies / Janitorial Supplies \$114.30		
Invoice# 038382 \$68.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA RUESCHHOFF LOCKSMITHS SEC-SERVICE CALL FOR RELOCATE DEVICE 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 211-4-4190-2325 Other / Other Contractual Service \$68.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 038383 \$102.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PRIDE PROMOTIONS-WORK CLOTHES FOR POOL STAFF 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 211-4-4180-4242 Apparel Allowances / Uniforms \$102.00		
Invoice# 038384 \$250.41 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PRIDE PROMOTIONS-WORK CLOTHES FOR MAINT STAFF 1.00@ \$250.4100 Each Net Amount = \$250.41 Tax Amount = \$0.00 Total = \$250.41 001-4-4020-4242 Apparel Allowances / Uniforms \$250.41		
Invoice# 038385 \$115.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-EQUIPMENT REPAIR 1.00@ \$115.5000 Each Net Amount = \$115.50 Tax Amount = \$0.00 Total = \$115.50 211-4-4180-2531 R & M / Machinery & Equipment \$115.50		
Invoice# 038386 \$80.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LA PUROZONE-EQUIPMENT REPAIR 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-4-4020-2531 R & M / Machinery & Equipment \$80.00		
Invoice# 038387 \$395.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA ELITE VALVES AND AUTOMAT-STARTER 1.00@ \$395.0000 Each Net Amount = \$395.00 Tax Amount = \$0.00 Total = \$395.00 501-7-7210-2531 R & M / Machinery & Equipment \$395.00		
Invoice# 038388 \$688.39 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA DASCO SYSTEMS INC-ELECTRICAL LABELING MARKERS 1.00@ \$688.3900 Each Net Amount = \$688.39 Tax Amount = \$0.00 Total = \$688.39 501-7-7220-4020 Supplies / Tools \$688.39		
Invoice# 038389 \$503.07 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA W W GRAINGER 916-ELECTRICAL REWIRE TO SCADA 1.00@ \$503.0700 Each Net Amount = \$503.07 Tax Amount = \$0.00 Total = \$503.07 501-7-7220-2531 R & M / Machinery & Equipment \$503.07		
Invoice# 038390 \$40.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA FASTENAL COMPANY01-SELF TAPPING SCREWS 1.00@ \$40.7000 Each Net Amount = \$40.70 Tax Amount = \$0.00 Total = \$40.70 501-7-7220-2531 R & M / Machinery & Equipment \$40.70		
Invoice# 038391 \$120.16 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA W W GRAINGER 916-ELECTRICAL REWIRE 1.00@ \$120.1600 Each Net Amount = \$120.16 Tax Amount = \$0.00 Total = \$120.16 501-7-7220-2531 R & M / Machinery & Equipment \$120.16		
Invoice# 038392 \$513.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA STANION ELECTRIC 105-SPARE WIRE 1.00@ \$513.5000 Each Net Amount = \$513.50 Tax Amount = \$0.00 Total = \$513.50 501-7-7220-2531 R & M / Machinery & Equipment \$513.50		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 038393 \$907.22

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

WESTERN EXTRALITE - LAWRE-ELECTRICAL REWIRE 1.00@ \$907.2200 Each Net Amount = \$907.22 Tax Amount = \$0.00 Total = \$907.22
501-7-7210-2531 R & M / Machinery & Equipment \$907.22

Invoice# 038394 \$79.68

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

IBT INC-INSTRUMENTATION GAUGES 1.00@ \$79.6800 Each Net Amount = \$79.68 Tax Amount = \$0.00 Total = \$79.68
501-7-7220-2531 R & M / Machinery & Equipment \$79.68

Invoice# 038395 \$134.80

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

W W GRAINGER 916-ELECTRICAL PANEL REPAIRS 1.00@ \$134.8000 Each Net Amount = \$134.80 Tax Amount = \$0.00 Total = \$134.80
501-7-7210-2531 R & M / Machinery & Equipment \$134.80

Invoice# 038396 \$219.28

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

STANION ELECTRIC 105-ELECTRICAL INSTRUMENTATION 1.00@ \$219.2800 Each Net Amount = \$219.28 Tax Amount = \$0.00 Total = \$219.28
501-7-7220-2531 R & M / Machinery & Equipment \$219.28

Invoice# 038397 \$116.85

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

WESTERN EXTRALITE - LAWRE-REPLACEMENT FUSES 1.00@ \$116.8500 Each Net Amount = \$116.85 Tax Amount = \$0.00 Total = \$116.85
501-7-7210-4209 Operating Supplies / Other Operating Supplies \$116.85

Invoice# 038398 \$239.83

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

REEVES WIEDEMAN CO NO8-FITTINGS 1.00@ \$239.8300 Each Net Amount = \$239.83 Tax Amount = \$0.00 Total = \$239.83
501-7-7220-2531 R & M / Machinery & Equipment \$239.83

Invoice# 038399 \$572.18

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

DASCO SYSTEMS INC-ELECTRICAL LABELING OF WIRES 1.00@ \$572.1800 Each Net Amount = \$572.18 Tax Amount = \$0.00 Total = \$572.18
501-7-7220-2531 R & M / Machinery & Equipment \$572.18

Invoice# 038400 \$320.17

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

LOGIC INC-ELECTRICAL 1.00@ \$320.1700 Each Net Amount = \$320.17 Tax Amount = \$0.00 Total = \$320.17
501-7-7220-2531 R & M / Machinery & Equipment \$320.17

Invoice# 038401 \$140.68

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JA

WESTERN EXTRALITE - LAWRE-SONALERT 1.00@ \$140.6800 Each Net Amount = \$140.68 Tax Amount = \$0.00 Total = \$140.68
501-0-0000-0601 Water Plant \$140.68

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 038402 \$37.77 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JA WESTERN EXTRALITE - LAWRE-FREIGHT 1.00@ \$37.7700 Each Net Amount = \$37.77 Tax Amount = \$0.00 Total = \$37.77 501-7-7210-2324 Other / Freight \$37.77		
Invoice# 038403 \$534.14 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JB PRIDE PROMOTIONS-WORK CLOTHES 1.00@ \$534.1400 Each Net Amount = \$534.14 Tax Amount = \$0.00 Total = \$534.14 001-4-4080-4242 Apparel Allowances / Uniforms \$534.14		
Invoice# 038404 \$64.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SB WESTLAKE HARDWARE-SEALER FOR WOODEN STRUCTURES 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 501-7-7310-2536 R & M / Building Repairs \$64.99		
Invoice# 038405 \$15.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111GB HASTINGS 9676 LAWRENC-ACTING CLASS 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$15.99		
Invoice# 038406 \$47.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111GB WAL-MART #0484-CAMP SUPPLIES 1.00@ \$47.9500 Each Net Amount = \$47.95 Tax Amount = \$0.00 Total = \$47.95 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$47.95		
Invoice# 038407 \$4.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111GB DOLRTREE 3088 00030882-ACTING PERFORMANCE 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$4.00		
Invoice# 038408 \$53.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB ORSCHELN LAWRENCE 48-SOIL PAINT LIGHTWIRE 1.00@ \$53.5600 Each Net Amount = \$53.56 Tax Amount = \$0.00 Total = \$53.56 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$53.56		
Invoice# 038409 \$63.11 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB FLUKER FARMS-ANIMAL FOOD AND SUPPLIES 1.00@ \$63.1100 Each Net Amount = \$63.11 Tax Amount = \$0.00 Total = \$63.11 211-4-4170-4031 Supplies / Animal Food & Supplies \$63.11		
Invoice# 038410 \$41.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB THE ANIMAL STORE-DISPLAY SUPPLIES 1.00@ \$41.5000 Each Net Amount = \$41.50 Tax Amount = \$0.00 Total = \$41.50 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$41.50		
Invoice# 038411 \$149.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB CAM*CAMPOR MAILORDER-COMPASSES 1.00@ \$149.8500 Each Net Amount = \$149.85 Tax Amount = \$0.00 Total = \$149.85 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$149.85		

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Vendor Name	Vendor#	Total
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Invoice# 038412 \$80.66
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

IMBD SALES 00 OF 00-PROGRAM SUPPLIES 1.00@ \$80.6600 Each Net Amount = \$80.66 Tax Amount = \$0.00 Total = \$80.66
211-4-4170-4209 Operating Supplies / Other Operating Supplies \$80.66

Invoice# 038413 \$30.15
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

K&M INTERNATIONAL INC-GIFT SHOP ITEMS 1.00@ \$30.1500 Each Net Amount = \$30.15 Tax Amount = \$0.00 Total = \$30.15
211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$30.15

Invoice# 038414 \$196.67
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

K&M INTERNATIONAL INC-GIFT SHOP ITEMS 1.00@ \$196.6700 Each Net Amount = \$196.67 Tax Amount = \$0.00 Total = \$196.67
211-4-4170-4705 Cost Of Sales / Prairie Park Nature Ctr \$196.67

Invoice# 038415 \$16.57
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

THE HOME DEPOT #2211- PLANTS 1.00@ \$16.5700 Each Net Amount = \$16.57 Tax Amount = \$0.00 Total = \$16.57
211-4-4170-4209 Operating Supplies / Other Operating Supplies \$16.57

Invoice# 038416 \$35.98
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

MICHAELS #4725-PROGRAM SUPPLIES 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98
211-4-4170-4209 Operating Supplies / Other Operating Supplies \$35.98

Invoice# 038417 \$73.18
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

FLUKER FARMS-ANIMAL FOOD AND SUPPLIES 1.00@ \$73.1800 Each Net Amount = \$73.18 Tax Amount = \$0.00 Total = \$73.18
211-4-4170-4031 Supplies / Animal Food & Supplies \$73.18

Invoice# 038418 \$26.41
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$26.4100 Each Net Amount = \$26.41 Tax Amount = \$0.00 Total = \$26.41
211-4-4170-4209 Operating Supplies / Other Operating Supplies \$26.41

Invoice# 038419 \$40.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

AP KANSAS ASSOCIATION FO-MEMBERSHIP MEETING 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00
211-4-4170-2037 Educational / Other Educational Expense \$40.00

Invoice# 038420 \$126.26
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# NC041111MB

WESTLAKE HARDWARE-PAINT HARDWARE WOOD 1.00@ \$126.2600 Each Net Amount = \$126.26 Tax Amount = \$0.00 Total = \$126.26
211-4-4170-4209 Operating Supplies / Other Operating Supplies \$126.26

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Vendor Name	Vendor#	Total
Invoice# 038421 \$15.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$15.9400 Each Net Amount = \$15.94 Tax Amount = \$0.00 Total = \$15.94 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$15.94		
Invoice# 038422 \$35.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB DOLRTREE 3088 00030882-PROGRAM SUPPLIES 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$35.00		
Invoice# 038423 \$38.14 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB WAL-MART #0484-PROGRAM SUPPLIES 1.00@ \$38.1400 Each Net Amount = \$38.14 Tax Amount = \$0.00 Total = \$38.14 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$38.14		
Invoice# 038424 \$19.31 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB WM SUPERCENTER-CALCULATOR 1.00@ \$19.3100 Each Net Amount = \$19.31 Tax Amount = \$0.00 Total = \$19.31 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$19.31		
Invoice# 038425 \$226.09 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB ION EXCHANGE-SEEDS 1.00@ \$226.0900 Each Net Amount = \$226.09 Tax Amount = \$0.00 Total = \$226.09 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$226.09		
Invoice# 038426 \$143.77 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111MB WESTLAKE HARDWARE-HARDWARE 1.00@ \$143.7700 Each Net Amount = \$143.77 Tax Amount = \$0.00 Total = \$143.77 211-4-4170-4015 Supplies / Hardware/Steel Supplies \$143.77		
Invoice# 038427 \$25.74 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111TB BROWNELLS INC-ARMORER EQUIPMENT 1.00@ \$25.7400 Each Net Amount = \$25.74 Tax Amount = \$0.00 Total = \$25.74 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$25.74		
Invoice# 038428 \$30.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111HB IBT INC-SPRAYER PART 1.00@ \$30.7500 Each Net Amount = \$30.75 Tax Amount = \$0.00 Total = \$30.75 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$30.75		
Invoice# 038429 \$15.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111HB COTTINS HARDWARE & REN-HAND SPREADER 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$15.99		
Invoice# 038430 \$181.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111HB HELENA CHEM CO 35201-CHEMICALS FOR WEED CONTROL 1.00@ \$181.0000 Each Net Amount = \$181.00 Tax Amount = \$0.00 Total = \$181.00 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$181.00		

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Vendor Name	Vendor#	Total
Invoice# 038431 \$823.23 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111HB FRYS ASSOCIATES INC-EDGING FOR STONEGATE PLAYGROUND 1.00@ \$823.2300 Each Net Amount = \$823.23 Tax Amount = \$0.00 Total = \$823.23 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$823.23		
Invoice# 038432 \$14.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111HB COTTINS HARDWARE & REN-PRODUCT TO REMOVE VANDALISM PAINT 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 503-4-2340-4209 Operating Supplies / Other \$14.98		
Invoice# 038433 \$8.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111HB COTTINS HARDWARE & REN-TUBE FOR WHEEL BARROW 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$8.99		
Invoice# 038434 \$5.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB USPS 19501795522206981-SHIPPING 1.00@ \$5.2000 Each Net Amount = \$5.20 Tax Amount = \$0.00 Total = \$5.20 001-2-2141-2324 Other / Freight \$5.20		
Invoice# 038435 \$157.46 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB ONLINESHOES COM-BOOTS (EQUIPMENT ALLOWANCE) 1.00@ \$157.4600 Each Net Amount = \$157.46 Tax Amount = \$0.00 Total = \$157.46 001-2-2120-4243 Apparel Allowances / Personal Equipment \$157.46		
Invoice# 038436 \$35.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (G. PRUETT) 1.00@ \$35.3000 Each Net Amount = \$35.30 Tax Amount = \$0.00 Total = \$35.30 001-2-2130-2120 Printing & Publications / Printing \$35.30		
Invoice# 038437 \$24.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (A. RHOADS) 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 001-2-2130-2120 Printing & Publications / Printing \$24.50		
Invoice# 038438 \$38.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (T. GARCIA) 1.00@ \$38.8500 Each Net Amount = \$38.85 Tax Amount = \$0.00 Total = \$38.85 001-2-2120-2120 Printing & Publications / Printing \$38.85		
Invoice# 038439 \$163.28 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB MACY*S EAST #0129-TACTICAL WATCH (EQPT ALLOWANCE) 1.00@ \$163.2800 Each Net Amount = \$163.28 Tax Amount = \$0.00 Total = \$163.28 001-2-2120-4243 Apparel Allowances / Personal Equipment \$163.28		

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Vendor Name	Vendor#	Total
Invoice# 038440 \$49.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (M. SARNA) 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-2-2141-2120 Printing & Publications / Printing \$49.50		
Invoice# 038441 \$22.32 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB CENTRAL POLICE SUPPLY-UNIFORM NAME TAGS 1.00@ \$22.3200 Each Net Amount = \$22.32 Tax Amount = \$0.00 Total = \$22.32 001-2-2120-4242 Apparel Allowances / Uniforms \$22.32		
Invoice# 038442 \$11.16 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MB CENTRAL POLICE SUPPLY-UNIFORM NAME TAG 1.00@ \$11.1600 Each Net Amount = \$11.16 Tax Amount = \$0.00 Total = \$11.16 001-2-2160-4242 Apparel Allowances / Uniforms \$11.16		
Invoice# 038443 \$122.78 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$122.7800 Each Net Amount = \$122.78 Tax Amount = \$0.00 Total = \$122.78 001-2-2144-4001 Supplies / Office Supplies \$122.78		
Invoice# 038444 \$337.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$337.0000 Each Net Amount = \$337.00 Tax Amount = \$0.00 Total = \$337.00 001-2-2144-4001 Supplies / Office Supplies \$337.00		
Invoice# 038445 \$5.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2144-4001 Supplies / Office Supplies \$5.00		
Invoice# 038446 \$183.36 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB LAWRENCE BATTERY-BATTERIES 1.00@ \$183.3600 Each Net Amount = \$183.36 Tax Amount = \$0.00 Total = \$183.36 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$183.36		
Invoice# 038447 \$590.93 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$590.9300 Each Net Amount = \$590.93 Tax Amount = \$0.00 Total = \$590.93 001-2-2144-4001 Supplies / Office Supplies \$590.93		
Invoice# 038448 \$62.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB OFFICE DEPOT #1090-OFFICE SUPPLIES 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 001-2-2144-4001 Supplies / Office Supplies \$62.00		

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Vendor Name	Vendor#	Total
Invoice# 038449 \$12.37 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$12.3700 Each Net Amount = \$12.37 Tax Amount = \$0.00 Total = \$12.37 001-2-2144-4001 Supplies / Office Supplies \$12.37		
Invoice# 038450 \$149.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KB OFFICE DEPOT #419-TYPEWRITER 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-2-2144-4203 Operating Supplies / Equipment <\$5000 \$149.99		
Invoice# 038451 \$420.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111BB SAFETY SUPPLIES INC-PPE GLOVES 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00 501-7-7610-4202 Operating Supplies / Safety Shoes/Equipment \$420.00		
Invoice# 038452 \$-55.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RB WM SUPERCENTER-CREDIT ON COMPUTER PART 1.00@ \$-55.0000 Each Net Amount = \$-55.00 Tax Amount = \$0.00 Total = \$-55.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$-55.00		
Invoice# 038453 \$55.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RB WM SUPERCENTER-COMPUTER PART 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$55.00		
Invoice# 038454 \$17.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RB Best Buy 00008375-CAMERA ACCESSORY 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$17.99		
Invoice# 038455 \$48.68 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RB THENERDS NET-PHONE ACCESSORY 1.00@ \$48.6800 Each Net Amount = \$48.68 Tax Amount = \$0.00 Total = \$48.68 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$48.68		
Invoice# 038456 \$610.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RB WWW.NEWEGG.COM-REPLACEMENT CAMERAS 1.00@ \$610.2000 Each Net Amount = \$610.20 Tax Amount = \$0.00 Total = \$610.20 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$610.20		
Invoice# 038457 \$21.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111VB WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 501-7-7310-4013 Supplies / Janitorial Supplies \$21.96		
Invoice# 038458 \$33.45 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111VB JAYHAWK TROPHY CO INC-NAME PLATES 1.00@ \$33.4500 Each Net Amount = \$33.45 Tax Amount = \$0.00 Total = \$33.45 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$33.45		

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Vendor Name	Vendor#	Total
Invoice# 038459 \$59.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111VB WESTLAKE HARDWARE-WHEEL BARROW FOR BELT PRESS 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$59.99		
Invoice# 038460 \$94.38 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111VB NPC*NEW PIG CORP-FLOOR MAT 1.00@ \$94.3800 Each Net Amount = \$94.38 Tax Amount = \$0.00 Total = \$94.38 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$94.38		
Invoice# 038461 \$157.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111VB WESTLAKE HARDWARE-CLEANING SUPPLIES 1.00@ \$157.7000 Each Net Amount = \$157.70 Tax Amount = \$0.00 Total = \$157.70 501-7-7310-4013 Supplies / Janitorial Supplies \$157.70		
Invoice# 038462 \$155.52 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RB BATTERIES PLUS #25-BATTERIES 1.00@ \$155.5200 Each Net Amount = \$155.52 Tax Amount = \$0.00 Total = \$155.52 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$155.52		
Invoice# 038463 \$-74.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LB STAPLESCONTRACTCOMMERCIAL-CREDIT ON OFFICE SUPPLIES 1.00@ \$-74.2000 Each Net Amount = \$-74.20 Tax Amount = \$0.00 Total = \$-74.20 001-2-2130-4001 Supplies / Office Supplies \$-74.20		
Invoice# 038464 \$11.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$11.8000 Each Net Amount = \$11.80 Tax Amount = \$0.00 Total = \$11.80 001-2-2130-4001 Supplies / Office Supplies \$11.80		
Invoice# 038465 \$74.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$74.2000 Each Net Amount = \$74.20 Tax Amount = \$0.00 Total = \$74.20 001-2-2130-4001 Supplies / Office Supplies \$74.20		
Invoice# 038466 \$50.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LB STAPLES ADVANTAGE-OFFICE SUPPLIES 1.00@ \$50.9500 Each Net Amount = \$50.95 Tax Amount = \$0.00 Total = \$50.95 001-2-2130-4001 Supplies / Office Supplies \$50.95		
Invoice# 038467 \$88.74 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LB STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$88.7400 Each Net Amount = \$88.74 Tax Amount = \$0.00 Total = \$88.74 001-2-2130-4001 Supplies / Office Supplies \$88.74		

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Vendor Name	Vendor#	Total
Invoice# 038468 \$776.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LB LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$776.0000 Each Net Amount = \$776.00 Tax Amount = \$0.00 Total = \$776.00 001-2-2130-4001 Supplies / Office Supplies \$776.00		
Invoice# 038469 \$5.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC NAPA STORE 4141328-TRACTOR REPAIR 1.00@ \$5.2400 Each Net Amount = \$5.24 Tax Amount = \$0.00 Total = \$5.24 506-4-4920-2531 R & M / Machinery & Equipment \$5.24		
Invoice# 038470 \$63.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC HERITAGE TRACTOR LAWRENCE-SHOP SUPPLIES 1.00@ \$63.5000 Each Net Amount = \$63.50 Tax Amount = \$0.00 Total = \$63.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$63.50		
Invoice# 038471 \$147.38 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC VAN WALL EQUIPMENT-MOWER REPAIR PARTS 1.00@ \$147.3800 Each Net Amount = \$147.38 Tax Amount = \$0.00 Total = \$147.38 506-4-4920-2531 R & M / Machinery & Equipment \$147.38		
Invoice# 038472 \$-23.47 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC NAPA STORE 4141328-CREDIT FOR TAX CHARGED 1.00@ \$-23.4700 Each Net Amount = \$-23.47 Tax Amount = \$0.00 Total = \$-23.47 506-4-4920-2531 R & M / Machinery & Equipment \$-23.47		
Invoice# 038473 \$37.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 506-4-4920-2531 R & M / Machinery & Equipment \$37.50		
Invoice# 038474 \$259.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC HELENA CHEM CO 35201-GRASS SEED 1.00@ \$259.4000 Each Net Amount = \$259.40 Tax Amount = \$0.00 Total = \$259.40 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$259.40		
Invoice# 038475 \$52.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC IBT INC-SEEDER REPAIR 1.00@ \$52.6000 Each Net Amount = \$52.60 Tax Amount = \$0.00 Total = \$52.60 506-4-4920-2531 R & M / Machinery & Equipment \$52.60		
Invoice# 038476 \$74.88 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC DURAFLEX INTERNATIONAL-MOUNTING BOLTS 1.00@ \$74.8800 Each Net Amount = \$74.88 Tax Amount = \$0.00 Total = \$74.88 211-4-4180-2531 R & M / Machinery & Equipment \$74.88		
Invoice# 038477 \$60.04 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC LINCOLN EQUIPMENT INC-EXTENSION S HOOK 8 1.00@ \$60.0400 Each Net Amount = \$60.04 Tax Amount = \$0.00 Total = \$60.04 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$60.04		

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Invoice# 038478 \$153.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC WAGNER INTERIOR SUPPLY OF-HARDWARE 1.00@ \$153.6000 Each Net Amount = \$153.60 Tax Amount = \$0.00 Total = \$153.60 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$153.60		
Invoice# 038479 \$85.04 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC WM SUPERCENTER-WORK CLOTHES 1.00@ \$85.0400 Each Net Amount = \$85.04 Tax Amount = \$0.00 Total = \$85.04 211-4-4180-4242 Apparel Allowances / Uniforms \$85.04		
Invoice# 038480 \$944.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC CHLORKING SENTRY UV-REPAIR PARTS AND SUPPLIES 1.00@ \$944.5000 Each Net Amount = \$944.50 Tax Amount = \$0.00 Total = \$944.50 211-4-4180-2531 R & M / Machinery & Equipment \$944.50		
Invoice# 038481 \$65.68 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC COLORPORT INC-PAINT 1.00@ \$65.6800 Each Net Amount = \$65.68 Tax Amount = \$0.00 Total = \$65.68 211-4-4180-4007 Supplies / Paint/Paint Supplies \$65.68		
Invoice# 038482 \$42.21 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC WATERFRONT-POOL CHEMICALS 1.00@ \$42.2100 Each Net Amount = \$42.21 Tax Amount = \$0.00 Total = \$42.21 211-4-4180-4008 Supplies / Chemicals \$42.21		
Invoice# 038483 \$59.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111LC PAYPAL *JAYHAWKCHAP-SHRMINAR CONFERENCE-CARNAHAN 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-1-1053-2030 Educational / Conferences & Seminars \$59.00		
Invoice# 038484 \$523.45 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AC M.A.S.A SPORTS ADVANTAGE-PARK/SPORTS EQUIP DIST #3 1.00@ \$523.4500 Each Net Amount = \$523.45 Tax Amount = \$0.00 Total = \$523.45 001-4-4060-4217 Operating Supplies / Baseball/Softball \$523.45		
Invoice# 038485 \$188.39 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AC RC *RICOH CORP-COPIER USAGE 1.00@ \$188.3900 Each Net Amount = \$188.39 Tax Amount = \$0.00 Total = \$188.39 211-4-4100-2135 Service Contracts / Other Service Contracts \$188.39		
Invoice# 038486 \$270.34 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AC STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$270.3400 Each Net Amount = \$270.34 Tax Amount = \$0.00 Total = \$270.34 211-4-4100-4001 Supplies / Office Supplies \$270.34		

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Vendor Name	Vendor#	Total
Invoice# 038487 \$355.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PC AMERICAN WATERWORKS-BOOKS 1.00@ \$355.0000 Each Net Amount = \$355.00 Tax Amount = \$0.00 Total = \$355.00 501-7-7110-4044 Supplies / Books \$355.00		
Invoice# 038488 \$59.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111MC PAYPAL *JAYHAWKCHAP-LOCAL SHRM CHAPTER SEMINAR 4/12/11 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 001-1-1053-2030 Educational / Conferences & Seminars \$59.00		
Invoice# 038489 \$64.21 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111MC JASONS DELI 9003-WORKING LUNCH 3/25/11 1.00@ \$64.2100 Each Net Amount = \$64.21 Tax Amount = \$0.00 Total = \$64.21 001-1-1053-4001 Supplies / Office Supplies \$64.21		
Invoice# 038490 \$81.28 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111CC STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES - MISC 1.00@ \$81.2800 Each Net Amount = \$81.28 Tax Amount = \$0.00 Total = \$81.28 001-1-1053-4001 Supplies / Office Supplies \$81.28		
Invoice# 038491 \$8.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LC RUESCHHOFF LOCKSMITHS SEC-VEHICLE KEYS 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-2-2160-4209 Operating Supplies / Other Operating Supplies \$8.00		
Invoice# 038492 \$44.59 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111WC KWIK SHOP #0760 Q79-GASOLINE RE: ARMENIAN DELEGATION 1.00@ \$44.5900 Each Net Amount = \$44.59 Tax Amount = \$0.00 Total = \$44.59 001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$44.59		
Invoice# 038493 \$45.51 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111WC KWIK SHOP #0760 Q79-GASOLINE RE: ARMENIAN DELEGATION 1.00@ \$45.5100 Each Net Amount = \$45.51 Tax Amount = \$0.00 Total = \$45.51 001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$45.51		
Invoice# 038494 \$279.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111WC WWW.NEWEGG.COM-MONITOR RE: RECRUITMENT 1.00@ \$279.9900 Each Net Amount = \$279.99 Tax Amount = \$0.00 Total = \$279.99 001-2-2170-4203 KLETC Operating Supplies / Equipment <\$5000 \$279.99		
Invoice# 038495 \$55.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111FC ORSCHLN LAWRENCE 48-SAFETY GLOVES FOR PIPE CREW 1.00@ \$55.9200 Each Net Amount = \$55.92 Tax Amount = \$0.00 Total = \$55.92 501-7-7610-4026 Supplies / Distribution Supplies \$55.92		

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Vendor Name	Vendor#	Total
Invoice# 038496 \$-71.19 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111PC STAPLESCONTRACTCOMMERCIAL-TONER CARTRIDGE RETURN 1.00@ \$-71.1900 Each Net Amount = \$-71.19 Tax Amount = \$0.00 Total = \$-71.19 211-4-4105-4001 Supplies / Office Supplies \$-71.19		
Invoice# 038497 \$49.63 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111PC STAPLESCONTRACTCOMMERCIAL-MISC. OFFICE SUPPLIES 1.00@ \$49.6300 Each Net Amount = \$49.63 Tax Amount = \$0.00 Total = \$49.63 211-4-4105-4001 Supplies / Office Supplies \$49.63		
Invoice# 038498 \$859.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111PC PRIDE PROMOTIONS-STAFF SHIRTS 1.00@ \$859.8500 Each Net Amount = \$859.85 Tax Amount = \$0.00 Total = \$859.85 211-4-4105-4242 Apparel Allowances / Uniforms \$859.85		
Invoice# 038499 \$57.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111PC LASER LOGIC-LASER CARTRIDGE 1.00@ \$57.7500 Each Net Amount = \$57.75 Tax Amount = \$0.00 Total = \$57.75 211-4-4105-4001 Supplies / Office Supplies \$57.75		
Invoice# 038500 \$369.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC FERGUSON ENTERPRISES #220-DWNTWN HYDRANT PARTS 1.00@ \$369.5000 Each Net Amount = \$369.50 Tax Amount = \$0.00 Total = \$369.50 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$369.50		
Invoice# 038501 \$3.49 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC COTTINS HARDWARE & REN-WIRE BRUSH 1.00@ \$3.4900 Each Net Amount = \$3.49 Tax Amount = \$0.00 Total = \$3.49 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$3.49		
Invoice# 038502 \$125.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC VANDERBILTS NO 10 INC-SAFETY BOOTS 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 038503 \$14.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC ORSCHELN LAWRENCE 48-RAIN SUIT 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$14.99		
Invoice# 038504 \$69.15 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC VERMEER GREAT PLAINS INC-EQUIPMENT REPAIR 1.00@ \$69.1500 Each Net Amount = \$69.15 Tax Amount = \$0.00 Total = \$69.15 001-4-4070-2531 R & M / Machinery & Equipment \$69.15		

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Vendor Name	Vendor#	Total
Invoice# 038505 \$25.97 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RC COTTINS HARDWARE & REN-TAPE FOR FORESTRY 1.00@ \$25.9700 Each Net Amount = \$25.97 Tax Amount = \$0.00 Total = \$25.97 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$25.97		
Invoice# 038506 \$19.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD HY VEE 1379-ALL STAR SPORTS PHOTOS 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 211-4-4100-4023 Supplies / Awards \$19.80		
Invoice# 038507 \$60.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD ROYAL CREST LANES-BOWLING FEE FOR CAMP 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$60.00		
Invoice# 038508 \$30.43 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD HY VEE 1379-ACTING PERFORMANCE SUPPLIES 1.00@ \$30.4300 Each Net Amount = \$30.43 Tax Amount = \$0.00 Total = \$30.43 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$30.43		
Invoice# 038509 \$66.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD PAPA JOHNS #0969-ACTING PERFORMANCE 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$66.00		
Invoice# 038510 \$180.88 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD HASTY AWARDS-ALL STAR SPORTS AWARDS 1.00@ \$180.8800 Each Net Amount = \$180.88 Tax Amount = \$0.00 Total = \$180.88 211-4-4140-4023 Supplies / Awards \$180.88		
Invoice# 038511 \$268.46 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD HY VEE 1379-CATERING FOR COFFEEHOUSE 1.00@ \$268.4600 Each Net Amount = \$268.46 Tax Amount = \$0.00 Total = \$268.46 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$268.46		
Invoice# 038512 \$125.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD LAIDLAW#287 LAWERENCE-BUS FOR CAMP 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$125.00		
Invoice# 038513 \$27.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111AD WAL-MART #5219-COFFEEHOUSE SUPPLIES 1.00@ \$27.3000 Each Net Amount = \$27.30 Tax Amount = \$0.00 Total = \$27.30 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$27.30		
Invoice# 038514 \$8.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JE WAL-MART #0484-CD CLEANER 1.00@ \$8.2400 Each Net Amount = \$8.24 Tax Amount = \$0.00 Total = \$8.24 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$8.24		

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Vendor Name	Vendor#	Total
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Invoice# 038515 \$105.00
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JE

KANSASRECRE-MID WEST CONFERENCE 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00
211-4-4100-2030 Educational / Conferences & Seminars \$105.00

Invoice# 038516 \$24.94
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JE

S&S WORLDWIDE-CLASS SUPPLES 1.00@ \$24.9400 Each Net Amount = \$24.94 Tax Amount = \$0.00 Total = \$24.94
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$24.94

Invoice# 038517 \$49.87
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JE

WM SUPERCENTER-BOOM BOX FOR CLASSES 1.00@ \$49.8700 Each Net Amount = \$49.87 Tax Amount = \$0.00 Total = \$49.87
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$49.87

Invoice# 038518 \$154.11
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JE

GATEWAY SPORTS SOURCE-GYMNASTICS EQUIPMENT 1.00@ \$154.1100 Each Net Amount = \$154.11 Tax Amount = \$0.00 Total = \$154.11
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$154.11

Invoice# 038519 \$50.00
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JE

SIGN DSIGN-BANNERS FOR TENNIS BLOCK PARTY 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$50.00

Invoice# 038520 \$350.00
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JE

COMPLETE MUSIC AND VIDEO-DJ FOR DDDN 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00
211-4-4110-2135 Service Contracts / Other Service Contracts \$350.00

Invoice# 038521 \$219.22
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME

IBT INC-WW1094 1.00@ \$219.2200 Each Net Amount = \$219.22 Tax Amount = \$0.00 Total = \$219.22
501-0-0000-0601 Water Plant \$219.22

Invoice# 038522 \$536.90
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME

IBT INC-SS BOLTS/NUTS 1.00@ \$536.9000 Each Net Amount = \$536.90 Tax Amount = \$0.00 Total = \$536.90
501-7-7410-2536 R & M / Building Repairs \$536.90

Invoice# 038523 \$6.43
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME

SMITH & LOVELESS INC.-FREIGHT 1.00@ \$6.4300 Each Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43
501-7-7410-2324 Other / Freight \$6.43

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Vendor Name	Vendor#	Total
Invoice# 038524 \$815.69 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD0750236 1.00@ \$815.6900 Each Net Amount = \$815.69 Tax Amount = \$0.00 Total = \$815.69 501-0-0000-0601 Water Plant \$815.69		
Invoice# 038525 \$271.52 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME SMITH & LOVELESS INC.-WW057 384 528 1.00@ \$271.5200 Each Net Amount = \$271.52 Tax Amount = \$0.00 Total = \$271.52 501-0-0000-0601 Water Plant \$271.52		
Invoice# 038526 \$500.29 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WESTERN EXTRALITE - LAWRE-2 OCAL FITTINGS 1.00@ \$500.2900 Each Net Amount = \$500.29 Tax Amount = \$0.00 Total = \$500.29 501-7-7310-2536 R & M / Building Repairs \$500.29		
Invoice# 038527 \$15.38 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-SS BOLTS 1.00@ \$15.3800 Each Net Amount = \$15.38 Tax Amount = \$0.00 Total = \$15.38 501-7-7410-2536 R & M / Building Repairs \$15.38		
Invoice# 038528 \$257.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME STANION ELECTRIC 105-KW117 1.00@ \$257.5000 Each Net Amount = \$257.50 Tax Amount = \$0.00 Total = \$257.50 501-0-0000-0601 Water Plant \$257.50		
Invoice# 038529 \$444.52 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME STANION ELECTRIC 105-WD0250010 1.00@ \$444.5200 Each Net Amount = \$444.52 Tax Amount = \$0.00 Total = \$444.52 501-0-0000-0601 Water Plant \$444.52		
Invoice# 038530 \$97.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-WW864 1.00@ \$97.5600 Each Net Amount = \$97.56 Tax Amount = \$0.00 Total = \$97.56 501-0-0000-0601 Water Plant \$97.56		
Invoice# 038531 \$209.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD2500289 1.00@ \$209.0000 Each Net Amount = \$209.00 Tax Amount = \$0.00 Total = \$209.00 501-0-0000-0601 Water Plant \$209.00		
Invoice# 038532 \$458.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD2200547 1.00@ \$458.0000 Each Net Amount = \$458.00 Tax Amount = \$0.00 Total = \$458.00 501-0-0000-0601 Water Plant \$458.00		
Invoice# 038533 \$331.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD2400509 1.00@ \$331.2000 Each Net Amount = \$331.20 Tax Amount = \$0.00 Total = \$331.20 501-0-0000-0601 Water Plant \$331.20		

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Vendor Name	Vendor#	Total
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Invoice# 038534 \$378.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

W W GRAINGER 916-KW175 KW176 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00
501-0-0000-0601 Water Plant \$378.00

Invoice# 038535 \$504.65

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

USA BLUE BOOK-PAYMENT MARKING 1.00@ \$504.6500 Each Net Amount = \$504.65 Tax Amount = \$0.00 Total = \$504.65
501-7-7310-2531 R & M / Machinery & Equipment \$504.65

Invoice# 038536 \$449.98

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

FERGUSON ENT #294-GRIT REPAIR PARTS 1.00@ \$449.9800 Each Net Amount = \$449.98 Tax Amount = \$0.00 Total = \$449.98
501-7-7310-2531 R & M / Machinery & Equipment \$449.98

Invoice# 038537 \$760.50

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

W W GRAINGER 916-WW059 1.00@ \$760.5000 Each Net Amount = \$760.50 Tax Amount = \$0.00 Total = \$760.50
501-0-0000-0601 Water Plant \$760.50

Invoice# 038538 \$380.25

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

W W GRAINGER 916-WW059 1.00@ \$380.2500 Each Net Amount = \$380.25 Tax Amount = \$0.00 Total = \$380.25
501-0-0000-0601 Water Plant \$380.25

Invoice# 038539 \$400.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

STANION ELECTRIC 105-WW981 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00
501-0-0000-0601 Water Plant \$400.00

Invoice# 038540 \$104.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

STANION ELECTRIC 105-WW481 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00
501-0-0000-0601 Water Plant \$104.00

Invoice# 038541 \$760.50

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

W W GRAINGER 916-WW059 1.00@ \$760.5000 Each Net Amount = \$760.50 Tax Amount = \$0.00 Total = \$760.50
501-0-0000-0601 Water Plant \$760.50

Invoice# 038542 \$944.84

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

IBT INC-WO12878/OIL LESS PISTON COMPRESSOR 1.00@ \$944.8400 Each Net Amount = \$944.84 Tax Amount = \$0.00 Total = \$944.84
501-7-7310-2531 R & M / Machinery & Equipment \$944.84

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Vendor Name	Vendor#	Total
Invoice# 038543 \$746.19 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-VISUAL WARNING PAVEMENT TAPE 1.00@ \$746.1900 Each Net Amount = \$746.19 Tax Amount = \$0.00 Total = \$746.19 501-7-7310-2531 R & M / Machinery & Equipment \$746.19		
Invoice# 038544 \$457.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME W W GRAINGER 916-WW1100 1.00@ \$457.9200 Each Net Amount = \$457.92 Tax Amount = \$0.00 Total = \$457.92 501-0-0000-0601 Water Plant \$457.92		
Invoice# 038545 \$760.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME STANION ELECTRIC 105-WW726 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 501-0-0000-0601 Water Plant \$760.00		
Invoice# 038546 \$7.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME STANION ELECTRIC 105-WW099 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 501-0-0000-0601 Water Plant \$7.20		
Invoice# 038547 \$623.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-WW587 1.00@ \$623.0000 Each Net Amount = \$623.00 Tax Amount = \$0.00 Total = \$623.00 501-0-0000-0601 Water Plant \$623.00		
Invoice# 038548 \$328.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME CHARLES D JONES & CO INC-WW667 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 501-0-0000-0601 Water Plant \$328.00		
Invoice# 038549 \$984.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD2950202 1.00@ \$984.5000 Each Net Amount = \$984.50 Tax Amount = \$0.00 Total = \$984.50 501-0-0000-0601 Water Plant \$984.50		
Invoice# 038550 \$330.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD2050633 1.00@ \$330.6000 Each Net Amount = \$330.60 Tax Amount = \$0.00 Total = \$330.60 501-0-0000-0601 Water Plant \$330.60		
Invoice# 038551 \$350.46 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD0250008 1.00@ \$350.4600 Each Net Amount = \$350.46 Tax Amount = \$0.00 Total = \$350.46 501-0-0000-0601 Water Plant \$350.46		
Invoice# 038552 \$307.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD0750236 1.00@ \$307.8000 Each Net Amount = \$307.80 Tax Amount = \$0.00 Total = \$307.80 501-0-0000-0601 Water Plant \$307.80		

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Invoice# 038553 \$581.40
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

WATER PRODUCTS OF OKLAHOM-WD0250009 1.00@ \$581.4000 Each Net Amount = \$581.40 Tax Amount = \$0.00 Total = \$581.40
501-0-0000-0601 Water Plant \$581.40

Invoice# 038554 \$355.18
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

WATER PRODUCTS OF OKLAHOM-WD0750238 1.00@ \$355.1800 Each Net Amount = \$355.18 Tax Amount = \$0.00 Total = \$355.18
501-0-0000-0601 Water Plant \$355.18

Invoice# 038555 \$741.24
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

WATER PRODUCTS OF OKLAHOM-WD0250008 1.00@ \$741.2400 Each Net Amount = \$741.24 Tax Amount = \$0.00 Total = \$741.24
501-0-0000-0601 Water Plant \$741.24

Invoice# 038556 \$112.50
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

WATER PRODUCTS OF OKLAHOM-WD0000022 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50
501-0-0000-0601 Water Plant \$112.50

Invoice# 038557 \$706.05
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

WATER PRODUCTS OF OKLAHOM-WD1200158 1.00@ \$706.0500 Each Net Amount = \$706.05 Tax Amount = \$0.00 Total = \$706.05
501-0-0000-0601 Water Plant \$706.05

Invoice# 038558 \$107.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

DEZURIK WATER CONTROLS-ADAPTOR PLATE/VALVE 1.00@ \$107.0000 Each Net Amount = \$107.00 Tax Amount = \$0.00 Total = \$107.00
501-7-7310-2536 R & M / Building Repairs \$107.00

Invoice# 038559 \$312.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

STANION ELECTRIC 105-WW481 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00
501-0-0000-0601 Water Plant \$312.00

Invoice# 038560 \$167.71
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

IBT INC-SS ALL THREAD 1.00@ \$167.7100 Each Net Amount = \$167.71 Tax Amount = \$0.00 Total = \$167.71
501-7-7220-2531 R & M / Machinery & Equipment \$167.71

Invoice# 038561 \$472.05
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111ME

W W GRAINGER 916-KW180 1.00@ \$472.0500 Each Net Amount = \$472.05 Tax Amount = \$0.00 Total = \$472.05
501-0-0000-0601 Water Plant \$472.05

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Open Item Listing (Date: 05/03/2011)

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Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038562 \$319.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD0300131 1.00@ \$319.8000 Each Net Amount = \$319.80 Tax Amount = \$0.00 Total = \$319.80 501-0-0000-0601 Water Plant \$319.80		
Invoice# 038563 \$651.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD0750236 1.00@ \$651.2400 Each Net Amount = \$651.24 Tax Amount = \$0.00 Total = \$651.24 501-0-0000-0601 Water Plant \$651.24		
Invoice# 038564 \$450.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME PATCHEN ELECTRIC & IND-COMPRESSOR/VAC CORDS/LABOR 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 501-7-7410-2531 R & M / Machinery & Equipment \$450.00		
Invoice# 038565 \$283.47 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME USA BLUE BOOK-DISCHARGE 1.5 HOSE 1.00@ \$283.4700 Each Net Amount = \$283.47 Tax Amount = \$0.00 Total = \$283.47 501-7-7410-2531 R & M / Machinery & Equipment \$283.47		
Invoice# 038566 \$330.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-10 SPOOL PIPE 1.00@ \$330.2000 Each Net Amount = \$330.20 Tax Amount = \$0.00 Total = \$330.20 501-7-7220-2531 R & M / Machinery & Equipment \$330.20		
Invoice# 038567 \$199.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-KAW SS BOLTS/NUTS 1.00@ \$199.8000 Each Net Amount = \$199.80 Tax Amount = \$0.00 Total = \$199.80 501-7-7220-2531 R & M / Machinery & Equipment \$199.80		
Invoice# 038568 \$101.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME MCMASTER-CARR-LS #9 SUMP PUMP CLAMPS 1.00@ \$101.9900 Each Net Amount = \$101.99 Tax Amount = \$0.00 Total = \$101.99 501-7-7410-2531 R & M / Machinery & Equipment \$101.99		
Invoice# 038569 \$651.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-WD0750235 1.00@ \$651.2400 Each Net Amount = \$651.24 Tax Amount = \$0.00 Total = \$651.24 501-0-0000-0601 Water Plant \$651.24		
Invoice# 038570 \$728.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-KAW SS NUTS/BOLTS 1.00@ \$728.0000 Each Net Amount = \$728.00 Tax Amount = \$0.00 Total = \$728.00 501-7-7220-2531 R & M / Machinery & Equipment \$728.00		
Invoice# 038571 \$395.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME ISC SURFACES-KCS-INDOOR ENTRY CARPET 1.00@ \$395.5000 Each Net Amount = \$395.50 Tax Amount = \$0.00 Total = \$395.50 501-7-7310-2536 R & M / Building Repairs \$395.50		

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Due Date = 05/03/2011

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Vendor Name	Vendor#	Total
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Invoice# 038572 \$62.80
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
ISC SURFACES-KCS-FREIGHT 1.00@ \$62.8000 Each Net Amount = \$62.80 Tax Amount = \$0.00 Total = \$62.80
501-7-7310-2324 Other / Freight \$62.80

Invoice# 038573 \$378.00
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
ELEMETCH INC-WW234 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00
501-0-0000-0601 Water Plant \$378.00

Invoice# 038574 \$9.62
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
ELEMETCH INC-FREIGHT 1.00@ \$9.6200 Each Net Amount = \$9.62 Tax Amount = \$0.00 Total = \$9.62
501-7-7410-2324 Other / Freight \$9.62

Invoice# 038575 \$912.96
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
USA BLUE BOOK-WW993 1.00@ \$912.9600 Each Net Amount = \$912.96 Tax Amount = \$0.00 Total = \$912.96
501-0-0000-0601 Water Plant \$912.96

Invoice# 038576 \$30.89
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
USA BLUE BOOK-FREIGHT 1.00@ \$30.8900 Each Net Amount = \$30.89 Tax Amount = \$0.00 Total = \$30.89
501-7-7410-2324 Other / Freight \$30.89

Invoice# 038577 \$355.18
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
WATER PRODUCTS OF OKLAHOM-WD0750238 1.00@ \$355.1800 Each Net Amount = \$355.18 Tax Amount = \$0.00 Total = \$355.18
501-0-0000-0601 Water Plant \$355.18

Invoice# 038578 \$57.28
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
WATER PRODUCTS OF OKLAHOM-FREIGHT 1.00@ \$57.2800 Each Net Amount = \$57.28 Tax Amount = \$0.00 Total = \$57.28
501-7-7610-2324 Other / Freight \$57.28

Invoice# 038579 \$747.36
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
LOGIC INC-WW465 1.00@ \$747.3600 Each Net Amount = \$747.36 Tax Amount = \$0.00 Total = \$747.36
501-0-0000-0601 Water Plant \$747.36

Invoice# 038580 \$6.93
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111ME
LOGIC INC-FREIGHT 1.00@ \$6.9300 Each Net Amount = \$6.93 Tax Amount = \$0.00 Total = \$6.93
501-7-7410-2324 Other / Freight \$6.93

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Due Date = 05/03/2011

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Vendor Name	Vendor#	Total
Invoice# 038581 \$307.22 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME FERGUSON ENT #294-WW233 1.00@ \$307.2200 Each Net Amount = \$307.22 Tax Amount = \$0.00 Total = \$307.22 501-0-0000-0601 Water Plant \$307.22		
Invoice# 038582 \$10.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME FERGUSON ENT #294-FREIGHT 1.00@ \$10.7200 Each Net Amount = \$10.72 Tax Amount = \$0.00 Total = \$10.72 501-7-7310-2324 Other / Freight \$10.72		
Invoice# 038583 \$112.26 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-FLANGE 10" SS BOLT PACK 1.00@ \$112.2600 Each Net Amount = \$112.26 Tax Amount = \$0.00 Total = \$112.26 501-7-7220-2531 R & M / Machinery & Equipment \$112.26		
Invoice# 038584 \$16.76 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME WATER PRODUCTS OF OKLAHOM-FREIGHT 1.00@ \$16.7600 Each Net Amount = \$16.76 Tax Amount = \$0.00 Total = \$16.76 501-7-7220-2324 Other / Freight \$16.76		
Invoice# 038585 \$426.02 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-KW215 1.00@ \$426.0200 Each Net Amount = \$426.02 Tax Amount = \$0.00 Total = \$426.02 501-0-0000-0601 Water Plant \$426.02		
Invoice# 038586 \$7.78 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111ME IBT INC-FREIGHT 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 501-7-7210-2324 Other / Freight \$7.78		
Invoice# 038587 \$220.15 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF FRAMEWOODS GALLERY-FRAMING OF PATCHES FROM FBI ACADEMY 1.00@ \$220.1500 Each Net Amount = \$220.15 Tax Amount = \$0.00 Total = \$220.15 001-2-2110-2135 Service Contracts / Other Service Contracts \$220.15		
Invoice# 038588 \$496.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF JACK E ENTER AND ASSOCIAT-BOOKS FOR STAFF DEVELOPMENT 1.00@ \$496.7000 Each Net Amount = \$496.70 Tax Amount = \$0.00 Total = \$496.70 001-2-2110-4044 Supplies / Books \$496.70		
Invoice# 038589 \$46.33 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF KWIK SHOP #0760 Q79-GASOLINE RE: ARMENIAN DELEGATION 1.00@ \$46.3300 Each Net Amount = \$46.33 Tax Amount = \$0.00 Total = \$46.33 001-2-2110-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$46.33		

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Due Date = 05/03/2011

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Vendor Name	Vendor#	Total
Invoice# 038590 \$450.02 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF TEN AND THE JAYHAWKER-MEALS RE: ARMENIAN DELEGATION 1.00@ \$450.0200 Each Net Amount = \$450.02 Tax Amount = \$0.00 Total = \$450.02 001-2-2110-2040 Public Relations / Receptions & Meals \$450.02		
Invoice# 038591 \$364.69 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF THE ELDRIDGE-HOLD HOTEL RE: ARMENIAN DELEGATION 1.00@ \$364.6900 Each Net Amount = \$364.69 Tax Amount = \$0.00 Total = \$364.69 001-2-2110-2135 Service Contracts / Other Service Contracts \$364.69		
Invoice# 038592 \$28.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF SIG SAUER INC.-SHIPPING RE: FIREARM REPAIR 1.00@ \$28.9500 Each Net Amount = \$28.95 Tax Amount = \$0.00 Total = \$28.95 001-2-2143-2324 Other / Freight \$28.95		
Invoice# 038593 \$225.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF SIG SAUER INC.-FIREARM REPAIR 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-2-2143-2531 R & M / Machinery & Equipment \$225.00		
Invoice# 038594 \$18.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF USPS 19501605832209603-SHIPPING RE: UNIFORM JACKET 1.00@ \$18.3000 Each Net Amount = \$18.30 Tax Amount = \$0.00 Total = \$18.30 001-2-2110-2324 Other / Freight \$18.30		
Invoice# 038595 \$-364.69 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF THE ELDRIDGE-CREDIT ON HOTEL HOLD (ARMENIANS) 1.00@ \$-364.6900 Each Net Amount = \$-364.69 Tax Amount = \$0.00 Total = \$-364.69 001-2-2110-2135 Service Contracts / Other Service Contracts \$-364.69		
Invoice# 038596 \$18.74 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF USPS 19501605832209603-SHIPPING 1.00@ \$18.7400 Each Net Amount = \$18.74 Tax Amount = \$0.00 Total = \$18.74 001-2-2141-2324 Other / Freight \$18.74		
Invoice# 038597 \$808.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF MOTOROLA INC. - ONLINE-BATTERIES FOR RADIOS 1.00@ \$808.4000 Each Net Amount = \$808.40 Tax Amount = \$0.00 Total = \$808.40 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$808.40		
Invoice# 038598 \$218.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF SIRCHIE FINGER PRINT LABO-LAB SUPPLIES 1.00@ \$218.5000 Each Net Amount = \$218.50 Tax Amount = \$0.00 Total = \$218.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$218.50		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 038599 \$53.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF Wolfe Cameras Camcorde-PHOTO ENLARGEMENT FOR LEC 1.00@ \$53.9900 Each Net Amount = \$53.99 Tax Amount = \$0.00 Total = \$53.99 001-2-2110-2362 Other / Photography \$53.99		
Invoice# 038600 \$53.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111PF Wolfe Cameras Camcorde-PHOTO ENLARGMENT FOR ITC 1.00@ \$53.9900 Each Net Amount = \$53.99 Tax Amount = \$0.00 Total = \$53.99 001-2-2110-2367 Other / PSI Building Operation \$53.99		
Invoice# 038601 \$215.28 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MF HY VEE 1379-WATER FOR CREWS 1.00@ \$215.2800 Each Net Amount = \$215.28 Tax Amount = \$0.00 Total = \$215.28 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$215.28		
Invoice# 038602 \$438.38 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MF MIDWEST DOORS OF KANSAS-BUILDING REPAIRS 1.00@ \$438.3800 Each Net Amount = \$438.38 Tax Amount = \$0.00 Total = \$438.38 501-7-7410-2536 R & M / Building Repairs \$438.38		
Invoice# 038603 \$734.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MF NEENAN COMPANY LAWRENCE-REPAIR COUPLING 1.00@ \$734.5000 Each Net Amount = \$734.50 Tax Amount = \$0.00 Total = \$734.50 501-7-7410-2538 R & M / Sewer Maintenance \$734.50		
Invoice# 038604 \$145.33 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MF THE HOME DEPOT #2211-CONCRETE 1.00@ \$145.3300 Each Net Amount = \$145.33 Tax Amount = \$0.00 Total = \$145.33 501-7-7410-2538 R & M / Sewer Maintenance \$145.33		
Invoice# 038605 \$130.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MF LAWRENCE FEED AND FARM SU-LIME 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 501-7-7410-4008 Supplies / Chemicals \$130.00		
Invoice# 038606 \$11.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DF WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$11.99		
Invoice# 038607 \$41.18 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DF PATCHEN ELECTRIC & IND-V-BELTS FOR POOL 1.00@ \$41.1800 Each Net Amount = \$41.18 Tax Amount = \$0.00 Total = \$41.18 001-4-4030-4030 Supplies / Hvac Supplies \$41.18		
Invoice# 038608 \$32.23 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DF PRAXAIR #4NM-STOCK SUPPLIES 1.00@ \$32.2300 Each Net Amount = \$32.23 Tax Amount = \$0.00 Total = \$32.23 001-4-4030-4030 Supplies / Hvac Supplies \$32.23		

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Vendor Name	Vendor#	Total
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Invoice# 038609 \$30.30
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

KEY REFRIGERATION SUPPLY-ICE MACHINE MAINTENANCE 1.00@ \$30.3000 Each Net Amount = \$30.30 Tax Amount = \$0.00 Total = \$30.30
001-4-4030-4030 Supplies / Hvac Supplies \$30.30

Invoice# 038610 \$97.08
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

COMFORT PRODS DIST 473-FILTER FOR SOUTH PARK 1.00@ \$97.0800 Each Net Amount = \$97.08 Tax Amount = \$0.00 Total = \$97.08
001-4-4030-4030 Supplies / Hvac Supplies \$97.08

Invoice# 038611 \$114.74
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

OCONNOR CO INC-CRANK CASE HEATER FOR HOLCOM 1.00@ \$114.7400 Each Net Amount = \$114.74 Tax Amount = \$0.00 Total = \$114.74
001-4-4030-4030 Supplies / Hvac Supplies \$114.74

Invoice# 038612 \$252.90
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

PATCHEN ELECTRIC & IND-V-BELTS 1.00@ \$252.9000 Each Net Amount = \$252.90 Tax Amount = \$0.00 Total = \$252.90
001-4-4030-4030 Supplies / Hvac Supplies \$252.90

Invoice# 038613 \$29.98
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

WESTLAKE HARDWARE-PLUMBING SUPPLIES FOR IAC 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98
211-4-4180-4022 Supplies / Plumbing Supplies \$29.98

Invoice# 038614 \$10.99
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

ADVANCE AUTO PARTS #1728-TIRE GAUGE 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99
001-4-4030-4203 Operating Supplies / Equipment <\$5000 \$10.99

Invoice# 038615 \$29.70
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

WW GRAINGER-AUXILLARY CONTACT 1.00@ \$29.7000 Each Net Amount = \$29.70 Tax Amount = \$0.00 Total = \$29.70
211-4-4180-4030 Supplies / Hvac Supplies \$29.70

Invoice# 038616 \$92.56
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

WW GRAINGER-MISC TOOLS 1.00@ \$92.5600 Each Net Amount = \$92.56 Tax Amount = \$0.00 Total = \$92.56
001-4-4030-4020 Supplies / Tools \$92.56

Invoice# 038617 \$29.70
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111DF

WW GRAINGER-AUXILLARY CONTACT 1.00@ \$29.7000 Each Net Amount = \$29.70 Tax Amount = \$0.00 Total = \$29.70
211-4-4180-4030 Supplies / Hvac Supplies \$29.70

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 038618 \$21.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111NF WESTLAKE HARDWARE-TIE DOWNS FOR BLEACHER COVERS 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 001-4-4045-4217 Operating Supplies / Baseball/Softball \$21.48		
Invoice# 038619 \$48.78 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111NF PUROZONE-FIELD MARKING PAINT 1.00@ \$48.7800 Each Net Amount = \$48.78 Tax Amount = \$0.00 Total = \$48.78 001-4-4045-4217 Operating Supplies / Baseball/Softball \$48.78		
Invoice# 038620 \$22.45 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KF THE HOME DEPOT #2211-STAKES FOR NO PARKING SIGNS 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$22.45		
Invoice# 038621 \$123.17 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG MCCRAY LUMBER CO LAWRENCE-WOOD RAIL 1.00@ \$123.1700 Each Net Amount = \$123.17 Tax Amount = \$0.00 Total = \$123.17 501-7-7220-4014 Supplies / Lumber \$123.17		
Invoice# 038622 \$21.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG MCCRAY LUMBER CO LAWRENCE-CONCRETE WORK 1.00@ \$21.6000 Each Net Amount = \$21.60 Tax Amount = \$0.00 Total = \$21.60 501-7-7220-4014 Supplies / Lumber \$21.60		
Invoice# 038623 \$848.02 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG ANDERSON RENTAL INC-EXCAVATOR RENTAL 1.00@ \$848.0200 Each Net Amount = \$848.02 Tax Amount = \$0.00 Total = \$848.02 501-7-7220-2536 R & M / Building Repairs \$848.02		
Invoice# 038624 \$855.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG EAGLE TRAILER CO. INC-METAL FOR PIPE GALLERY 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-7-7220-2536 R & M / Building Repairs \$855.00		
Invoice# 038625 \$876.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG IBT INC-REPLACE GEAR BOX 1.00@ \$876.4800 Each Net Amount = \$876.48 Tax Amount = \$0.00 Total = \$876.48 501-0-0000-0601 Water Plant \$876.48		
Invoice# 038626 \$160.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG EAGLE TRAILER CO. INC-BRACES SUPPORT 1.00@ \$160.8000 Each Net Amount = \$160.80 Tax Amount = \$0.00 Total = \$160.80 501-7-7220-4018 Supplies / Welding/Metal Fabrication \$160.80		
Invoice# 038627 \$328.87 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG FASTENAL COMPANY01-REPAIRS TO ELECTRICAL HOIST 1.00@ \$328.8700 Each Net Amount = \$328.87 Tax Amount = \$0.00 Total = \$328.87 501-7-7220-2531 R & M / Machinery & Equipment \$328.87		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038628 \$105.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AG ALLIED GLASS AND METAL-WINDOW REPAIR 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 501-7-7220-2536 R & M / Building Repairs \$105.00		
Invoice# 038629 \$167.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JG SWIMLOCKER-WATER POLO GOALS 1.00@ \$167.8500 Each Net Amount = \$167.85 Tax Amount = \$0.00 Total = \$167.85 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$167.85		
Invoice# 038630 \$208.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JG SSG*SPORT SUPPLY GROUP-WATER POLO BALLS 1.00@ \$208.9900 Each Net Amount = \$208.99 Tax Amount = \$0.00 Total = \$208.99 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$208.99		
Invoice# 038631 \$159.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JG ROCKY MOUNTAIN SUNSCRE-PERSONAL PROTECTIVE EQUIP-SUNSCREEN 1.00@ \$159.9800 Each Net Amount = \$159.98 Tax Amount = \$0.00 Total = \$159.98 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$159.98		
Invoice# 038632 \$31.44 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JG WM SUPERCENTER-CONCESSION STAND SUPPLIES-FOOD 1.00@ \$31.4400 Each Net Amount = \$31.44 Tax Amount = \$0.00 Total = \$31.44 211-4-4180-4701 Cost Of Sales / Food \$31.44		
Invoice# 038633 \$75.44 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JG WM SUPERCENTER-CONCESSION STAND SUPPLIES-FOOD 1.00@ \$75.4400 Each Net Amount = \$75.44 Tax Amount = \$0.00 Total = \$75.44 211-4-4180-4701 Cost Of Sales / Food \$75.44		
Invoice# 038634 \$467.07 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JG ID CARD GROUP-ELTRON PRINTER SUPPLIES 1.00@ \$467.0700 Each Net Amount = \$467.07 Tax Amount = \$0.00 Total = \$467.07 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$467.07		
Invoice# 038635 \$989.43 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SG THE VICTOR L PHILLIPS-REPAIRED BACKHOE BUCKET ON UNIT 232 1.00@ \$989.4300 Each Net Amount = \$989.43 Tax Amount = \$0.00 Total = \$989.43 501-7-7610-2531 R & M / Machinery & Equipment \$989.43		
Invoice# 038636 \$9.49 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SG ORSCHLN LAWRENCE 48-SAFETY GLOVES FOR FRANK COURTER 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 501-7-7610-4024 Supplies / Wearing Apparel \$9.49		

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Vendor Name	Vendor#	Total
Invoice# 038637 \$37.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SG OFFICE DEPOT #419-COMPUTER DISK FOR CAMERA TRUCK #284 1.00@ \$37.9900 Each Net Amount = \$37.99 Tax Amount = \$0.00 Total = \$37.99 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$37.99		
Invoice# 038638 \$987.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SG A.S.P. ENTERPRISES INC.-STRAW WADDLES-STRATFORD 1.00@ \$987.5000 Each Net Amount = \$987.50 Tax Amount = \$0.00 Total = \$987.50 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$987.50		
Invoice# 038639 \$63.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MG FLEETWOOD MOWER & RENT-PRUNING SAW 1.00@ \$63.2000 Each Net Amount = \$63.20 Tax Amount = \$0.00 Total = \$63.20 001-4-4070-2531 R & M / Machinery & Equipment \$63.20		
Invoice# 038640 \$87.42 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG WEBSTAIRANT STORE-BRASS CLEANER 1.00@ \$87.4200 Each Net Amount = \$87.42 Tax Amount = \$0.00 Total = \$87.42 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$87.42		
Invoice# 038641 \$175.43 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG SSG*SPORT SUPPLY GROUP-BASKETBALL NET 1.00@ \$175.4300 Each Net Amount = \$175.43 Tax Amount = \$0.00 Total = \$175.43 001-4-4050-4221 Operating Supplies / Playground Equipment \$175.43		
Invoice# 038642 \$561.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG MIRACLE RECREATION EQUIPM-PLAYGROUND SUPPLIES 1.00@ \$561.9200 Each Net Amount = \$561.92 Tax Amount = \$0.00 Total = \$561.92 001-4-4050-4221 Operating Supplies / Playground Equipment \$561.92		
Invoice# 038643 \$656.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG PRIDE PROMOTIONS-WORK CLOTHES 1.00@ \$656.5600 Each Net Amount = \$656.56 Tax Amount = \$0.00 Total = \$656.56 001-4-4050-4242 Apparel Allowances / Uniforms \$656.56		
Invoice# 038644 \$39.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG COTTINS HARDWARE & REN-CANISTERS FOR GRASS BURNING 1.00@ \$39.9000 Each Net Amount = \$39.90 Tax Amount = \$0.00 Total = \$39.90 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$39.90		
Invoice# 038645 \$795.15 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG HELENA CHEM CO 35201-FERTILIZER FOR DIST #2 1.00@ \$795.1500 Each Net Amount = \$795.15 Tax Amount = \$0.00 Total = \$795.15 001-4-4050-4008 Supplies / Chemicals \$795.15		
Invoice# 038646 \$123.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG OFFICE DEPOT #419-PRINTER CARTRIDGES 1.00@ \$123.9400 Each Net Amount = \$123.94 Tax Amount = \$0.00 Total = \$123.94 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$123.94		

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Vendor Name	Vendor#	Total
Invoice# 038647 \$143.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG SHERWIN WILLIAMS #7218-PAINT COVER GRAFFITTI 1.00@ \$143.9200 Each Net Amount = \$143.92 Tax Amount = \$0.00 Total = \$143.92 001-4-4050-4007 Supplies / Paint/Paint Supplies \$143.92		
Invoice# 038648 \$48.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RG INDUSTRIAL SALES CO INC-MARKING FLAGS 1.00@ \$48.7200 Each Net Amount = \$48.72 Tax Amount = \$0.00 Total = \$48.72 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$48.72		
Invoice# 038649 \$160.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JG RUESCHHOFF LOCKSMITHS SEC-REPAIR TO LOCKS ON MAINT SHOPS 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-4-4030-2325 Other / Other Contractual Service \$160.00		
Invoice# 038650 \$807.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JG PATCHEN ELECTRIC & IND-REPAIR PARTS FOR THE POOL 1.00@ \$807.2000 Each Net Amount = \$807.20 Tax Amount = \$0.00 Total = \$807.20 211-4-4180-2325 Other / Other Contractual Service \$807.20		
Invoice# 038651 \$70.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JG RUESCHHOFF LOCKSMITHS SEC-REPAIRED LOCK ON PARK RESTROOM 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-4-4030-2325 Other / Other Contractual Service \$70.00		
Invoice# 038652 \$80.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JG RUESCHHOFF LOCKSMITHS SEC-REPAIRED LOCK ON PARK RESTROOMS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-4-4030-2325 Other / Other Contractual Service \$80.00		
Invoice# 038653 \$159.18 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111JG CABLEORGANIZER 866 222 00-LCD SCREEN CASE 1.00@ \$159.1800 Each Net Amount = \$159.18 Tax Amount = \$0.00 Total = \$159.18 001-2-2170-4203 KLETC Operating Supplies / Equipment <\$5000 \$159.18		
Invoice# 038654 \$13.05 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MH HACH COMPANY-OPTICAL SWITCH FOR CL 17 1.00@ \$13.0500 Each Net Amount = \$13.05 Tax Amount = \$0.00 Total = \$13.05 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$13.05		
Invoice# 038655 \$30.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MH WESTLAKE HARDWARE-QUICK LINKS AND TRASH CAN 1.00@ \$30.9600 Each Net Amount = \$30.96 Tax Amount = \$0.00 Total = \$30.96 501-7-7210-4013 Supplies / Janitorial Supplies \$30.96		

Invoice# 038656 \$58.95
Effective Date: 04/28/2011

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
HACH COMPANY-CHEMS FOR APA6000 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95		
501-7-7210-4008 Supplies / Chemicals \$58.95		
Invoice# 038657 \$20.21		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
PUROZONE-JANITORIAL SUPPLIES 1.00@ \$20.2100 Each Net Amount = \$20.21 Tax Amount = \$0.00 Total = \$20.21		
501-7-7210-4013 Supplies / Janitorial Supplies \$20.21		
Invoice# 038658 \$90.90		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
WESTLAKE HARDWARE-JANITORIAL SUPPLIES FOR CLINTON 1.00@ \$90.9000 Each Net Amount = \$90.90 Tax Amount = \$0.00 Total = \$90.90		
501-7-7210-4013 Supplies / Janitorial Supplies \$90.90		
Invoice# 038659 \$14.98		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
WESTLAKE HARDWARE-PAINTING SUPPLIES FOR CLINTON PLANT 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98		
501-7-7210-4020 Supplies / Tools \$14.98		
Invoice# 038660 \$58.41		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
WESTLAKE HARDWARE-SUPPLIES FOR CLEANING LIME MACHINE 1.00@ \$58.4100 Each Net Amount = \$58.41 Tax Amount = \$0.00 Total = \$58.41		
501-7-7210-4013 Supplies / Janitorial Supplies \$58.41		
Invoice# 038661 \$143.00		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
HACH COMPANY-ICE-PIC CALIBRATION 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00		
501-7-7210-2531 R & M / Machinery & Equipment \$143.00		
Invoice# 038662 \$175.71		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111MH		
LABSAFE*1017157679-LONG GLOVES 1.00@ \$175.7100 Each Net Amount = \$175.71 Tax Amount = \$0.00 Total = \$175.71		
501-7-7210-4202 Operating Supplies / Safety Shoes/Equipment \$175.71		
Invoice# 038663 \$277.65		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PR041111AH		
ROYAL CREST LANES-BOWLING FEE AND MEAL 1.00@ \$277.6500 Each Net Amount = \$277.65 Tax Amount = \$0.00 Total = \$277.65		
211-4-4140-2135 Service Contracts / Other Service Contracts \$277.65		
Invoice# 038664 \$979.66		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111DH		
SUPER PRODUCTS-PARTS FOR UNIT 258-VAC TRUCK 1.00@ \$979.6600 Each Net Amount = \$979.66 Tax Amount = \$0.00 Total = \$979.66		
501-7-7410-2538 R & M / Sewer Maintenance \$979.66		
Invoice# 038665 \$55.98		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111TH		
TRACTOR SUPPLY #1411-DYE FOR SPRAYING WEEDS 1.00@ \$55.9800 Each Net Amount = \$55.98 Tax Amount = \$0.00 Total = \$55.98		
501-7-7310-2536 R & M / Building Repairs \$55.98		

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Vendor Name	Vendor#	Total
Invoice# 038666 \$990.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TH SHANNAHAN CRANE & HO-HOIST INSPECTIONS 1.00@ \$990.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 501-7-7310-2325 Other / Other Contractual Service \$990.00		
Invoice# 038667 \$37.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH NEENAN COMPANY LAWRENCE-PARTS TO FIX LEAK 1.00@ \$37.3000 Each Net Amount = \$37.30 Tax Amount = \$0.00 Total = \$37.30 501-7-7610-4026 Supplies / Distribution Supplies \$37.30		
Invoice# 038668 \$451.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH USA BLUE BOOK-TOOLS FOR UNIT 274 1.00@ \$451.9400 Each Net Amount = \$451.94 Tax Amount = \$0.00 Total = \$451.94 501-7-7610-4020 Supplies / Tools \$451.94		
Invoice# 038669 \$88.04 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH REEVES WIEDEMANN CO NO8-VALVES FOR HYDRANT METERS 1.00@ \$88.0400 Each Net Amount = \$88.04 Tax Amount = \$0.00 Total = \$88.04 501-7-7610-4026 Supplies / Distribution Supplies \$88.04		
Invoice# 038670 \$201.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH LAWRENCE HOSE AND HYDRAUL-SUCTION HOSE FOR PUMP 1.00@ \$201.4000 Each Net Amount = \$201.40 Tax Amount = \$0.00 Total = \$201.40 501-7-7610-4020 Supplies / Tools \$201.40		
Invoice# 038671 \$502.17 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH USA BLUE BOOK-NEW HOSE FOR PUMPS ON UNIT 274 1.00@ \$502.1700 Each Net Amount = \$502.17 Tax Amount = \$0.00 Total = \$502.17 501-7-7610-4020 Supplies / Tools \$502.17		
Invoice# 038672 \$874.73 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH MIDWAY WHOLESALE-LAWRENCE-NEW SAW FOR UNIT 274 1.00@ \$874.7300 Each Net Amount = \$874.73 Tax Amount = \$0.00 Total = \$874.73 501-7-7610-4020 Supplies / Tools \$874.73		
Invoice# 038673 \$53.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KH WESTLAKE HARDWARE-TOOLS FOR UNIT 274 1.00@ \$53.9600 Each Net Amount = \$53.96 Tax Amount = \$0.00 Total = \$53.96 501-7-7610-4020 Supplies / Tools \$53.96		
Invoice# 038674 \$75.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111AH WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$75.8500 Each Net Amount = \$75.85 Tax Amount = \$0.00 Total = \$75.85 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$75.85		

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Vendor Name	Vendor#	Total
Invoice# 038675 \$3.27 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111AH DOLLAR GENERAL #12290-PAPER PLATES 1.00@ \$3.2700 Each Net Amount = \$3.27 Tax Amount = \$0.00 Total = \$3.27 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.27		
Invoice# 038676 \$107.43 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111AH BLACKHAWK-TASER HOLSTERS 1.00@ \$107.4300 Each Net Amount = \$107.43 Tax Amount = \$0.00 Total = \$107.43 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$107.43		
Invoice# 038677 \$14.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111AH UPS*1ZT2845E0397304104-SHIPPING 1.00@ \$14.9500 Each Net Amount = \$14.95 Tax Amount = \$0.00 Total = \$14.95 001-2-2150-2324 Other / Freight \$14.95		
Invoice# 038678 \$52.71 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MH HY VEE 1379-MANAGERS LUNCH 1.00@ \$52.7100 Each Net Amount = \$52.71 Tax Amount = \$0.00 Total = \$52.71 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$52.71		
Invoice# 038679 \$63.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MH PANERA BREAD #2705-WORKING LUNCH 1.00@ \$63.9000 Each Net Amount = \$63.90 Tax Amount = \$0.00 Total = \$63.90 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$63.90		
Invoice# 038680 \$59.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MW WESTLAKE HARDWARE-LANDSCAPING SUPPLIES 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$59.90		
Invoice# 038681 \$47.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH WESTLAKE HARDWARE-MOUNTING TAPE 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$47.50		
Invoice# 038682 \$17.82 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH THE HOME DEPOT #2211-TANK EXCHANGE 1.00@ \$17.8200 Each Net Amount = \$17.82 Tax Amount = \$0.00 Total = \$17.82 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$17.82		
Invoice# 038683 \$31.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$31.6000 Each Net Amount = \$31.60 Tax Amount = \$0.00 Total = \$31.60 506-4-4920-4022 Supplies / Plumbing Supplies \$31.60		
Invoice# 038684 \$910.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH HELENA CHEM CO 35201-FESCUE 1.00@ \$910.0000 Each Net Amount = \$910.00 Tax Amount = \$0.00 Total = \$910.00 506-4-4920-4201 Operating Supplies / Trees, Seeds, Plants \$910.00		

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Vendor Name	Vendor#	Total
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Invoice# 038685 \$20.77
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111RH
REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES 1.00@ \$20.7700 Each Net Amount = \$20.77 Tax Amount = \$0.00 Total = \$20.77
506-4-4920-4022 Supplies / Plumbing Supplies \$20.77

Invoice# 038686 \$705.00
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111RH
GRASS PAD-CHEMICALS FOR WEED CONTROL 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00
506-4-4920-4008 Supplies / Chemicals \$705.00

Invoice# 038687 \$5.48
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111RH
WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$5.4800 Each Net Amount = \$5.48 Tax Amount = \$0.00 Total = \$5.48
506-4-4920-4022 Supplies / Plumbing Supplies \$5.48

Invoice# 038688 \$36.21
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111RH
REEVES WIEDEMAN CO NO8-PLUMBING REPAIR PARTS 1.00@ \$36.2100 Each Net Amount = \$36.21 Tax Amount = \$0.00 Total = \$36.21
506-4-4920-4022 Supplies / Plumbing Supplies \$36.21

Invoice# 038689 \$15.99
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111BH
WESTLAKE HARDWARE-PLAYGROUND EQUIPMENT 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$15.99

Invoice# 038690 \$42.99
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111BH
ORSCHELN LAWRENCE 48-PUMP FOR CHEMICAL BARREL 1.00@ \$42.9900 Each Net Amount = \$42.99 Tax Amount = \$0.00 Total = \$42.99
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$42.99

Invoice# 038691 \$49.95
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111BH
THE HOME DEPOT #2211-MULCH FOR OAK HILL HOUSE 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$49.95

Invoice# 038692 \$39.96
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111BH
THE HOME DEPOT #2211-MULCH FOR OAK HILL HOUSE 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$39.96

Invoice# 038693 \$31.04
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111BH
WESTLAKE HARDWARE-PARTS FOR SPRAY TANKS 1.00@ \$31.0400 Each Net Amount = \$31.04 Tax Amount = \$0.00 Total = \$31.04
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$31.04

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Vendor Name	Vendor#	Total
Invoice# 038694 \$96.21 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BH OREILLY AUTO 00001404-SPRAY TANK REPAIRS 1.00@ \$96.2100 Each Net Amount = \$96.21 Tax Amount = \$0.00 Total = \$96.21 001-4-4060-2531 R & M / Machinery & Equipment \$96.21		
Invoice# 038695 \$43.63 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BH WESTLAKE HARDWARE-PARTS FOR PARK RESTROOMS 1.00@ \$43.6300 Each Net Amount = \$43.63 Tax Amount = \$0.00 Total = \$43.63 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$43.63		
Invoice# 038696 \$145.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BH FASTENAL COMPANY01-SWING CHAIN 1.00@ \$145.5600 Each Net Amount = \$145.56 Tax Amount = \$0.00 Total = \$145.56 001-4-4060-4221 Operating Supplies / Playground Equipment \$145.56		
Invoice# 038697 \$45.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH WESTLAKE HARDWARE-ANCHOR BOLTS FOR CLSC 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$45.98		
Invoice# 038698 \$89.91 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH THE HOME DEPOT #2211-ELECTRICAL TIES FOR YSC 1.00@ \$89.9100 Each Net Amount = \$89.91 Tax Amount = \$0.00 Total = \$89.91 001-4-4045-4217 Operating Supplies / Baseball/Softball \$89.91		
Invoice# 038699 \$45.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH WESTLAKE HARDWARE-BATTING CAGE SUPPLIES/MARKING PAINT 1.00@ \$45.9200 Each Net Amount = \$45.92 Tax Amount = \$0.00 Total = \$45.92 001-4-4040-4217 Operating Supplies / Baseball/Softball \$45.92		
Invoice# 038700 \$59.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH THE HOME DEPOT #2211-MALLETS 1.00@ \$59.9800 Each Net Amount = \$59.98 Tax Amount = \$0.00 Total = \$59.98 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$59.98		
Invoice# 038701 \$8.36 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RH ADVANCE AUTO PARTS #5134-SPARK PLUGS FOR SPRAY PAINTER 1.00@ \$8.3600 Each Net Amount = \$8.36 Tax Amount = \$0.00 Total = \$8.36 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$8.36		
Invoice# 038702 \$666.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-PAPER FOR WWTP 1.00@ \$666.0000 Each Net Amount = \$666.00 Tax Amount = \$0.00 Total = \$666.00 501-7-7100-4001 Supplies / Office Supplies \$666.00		

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Vendor Name	Vendor#	Total
Invoice# 038703 \$57.68 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$57.6800 Each Net Amount = \$57.68 Tax Amount = \$0.00 Total = \$57.68 501-7-7100-4001 Supplies / Office Supplies \$57.68		
Invoice# 038704 \$44.87 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR VERNON BROWN 1.00@ \$44.8700 Each Net Amount = \$44.87 Tax Amount = \$0.00 Total = \$44.87 501-7-7310-4001 Supplies / Office Supplies \$44.87		
Invoice# 038705 \$-55.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-REFUND FOR WQ SUPPLIES 1.00@ \$-55.9600 Each Net Amount = \$-55.96 Tax Amount = \$0.00 Total = \$-55.96 501-7-7510-4001 Supplies / Office Supplies \$-55.96		
Invoice# 038706 \$89.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH HY VEE 1379-BOTTLED WATER FOR WW OPS 1.00@ \$89.7000 Each Net Amount = \$89.70 Tax Amount = \$0.00 Total = \$89.70 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$89.70		
Invoice# 038707 \$17.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR VERNON BROWN 1.00@ \$17.8500 Each Net Amount = \$17.85 Tax Amount = \$0.00 Total = \$17.85 501-7-7310-4001 Supplies / Office Supplies \$17.85		
Invoice# 038708 \$633.22 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-TONER FOR CAROLYN WOODHEAD 1.00@ \$633.2200 Each Net Amount = \$633.22 Tax Amount = \$0.00 Total = \$633.22 501-7-7310-4001 Supplies / Office Supplies \$633.22		
Invoice# 038709 \$79.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH HY VEE 1379-WATER FOR WW MAINTENANCE 1.00@ \$79.8000 Each Net Amount = \$79.80 Tax Amount = \$0.00 Total = \$79.80 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$79.80		
Invoice# 038710 \$159.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH HY VEE 1379-BOTTLED WATER FOR KAW 1.00@ \$159.6000 Each Net Amount = \$159.60 Tax Amount = \$0.00 Total = \$159.60 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$159.60		
Invoice# 038711 \$175.86 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR WWTP 1.00@ \$175.8600 Each Net Amount = \$175.86 Tax Amount = \$0.00 Total = \$175.86 501-7-7100-4001 Supplies / Office Supplies \$175.86		

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Vendor Name	Vendor#	Total
Invoice# 038712 \$115.14 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR WATER QUALITY 1.00@ \$115.1400 Each Net Amount = \$115.14 Tax Amount = \$0.00 Total = \$115.14 501-7-7510-4001 Supplies / Office Supplies \$115.14		
Invoice# 038713 \$270.35 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JH STAPLESCONTRACTCOMMERCIAL-TONER FOR FIELD 1.00@ \$270.3500 Each Net Amount = \$270.35 Tax Amount = \$0.00 Total = \$270.35 501-7-7610-4001 Supplies / Office Supplies \$270.35		
Invoice# 038714 \$91.53 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111DH WM SUPERCENTER-GROCERIES RE: ARMENIAN DELEGATION 1.00@ \$91.5300 Each Net Amount = \$91.53 Tax Amount = \$0.00 Total = \$91.53 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$91.53		
Invoice# 038715 \$219.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111DH WOMENSOBLISTDOTCOM-RECRUITMENT JOB POSTING 1.00@ \$219.9900 Each Net Amount = \$219.99 Tax Amount = \$0.00 Total = \$219.99 001-2-2170-2344 KLETC Other / Recruitment \$219.99		
Invoice# 038716 \$148.02 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111DH CT FLAGS-FLAGS FOR ITC FLAGPOLE 1.00@ \$148.0200 Each Net Amount = \$148.02 Tax Amount = \$0.00 Total = \$148.02 001-2-2110-2367 Other / PSI Building Operation \$148.02		
Invoice# 038717 \$5.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111DH WM SUPERCENTER-PEST CONTROL SUPPLIES (STONE BARN) 1.00@ \$5.8000 Each Net Amount = \$5.80 Tax Amount = \$0.00 Total = \$5.80 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$5.80		
Invoice# 038718 \$7.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH COTTINS HARDWARE & REN-JANITORIAL SUPPLIES-CARNEGIE 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 211-4-4190-4209 Operating Supplies / Other \$7.99		
Invoice# 038719 \$3.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH COTTINS HARDWARE & REN-HARDWARE SUPPLIES FOR IAC 1.00@ \$3.9500 Each Net Amount = \$3.95 Tax Amount = \$0.00 Total = \$3.95 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$3.95		
Invoice# 038720 \$24.36 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH THE HOME DEPOT #2211-PAINT SUPPLIES 1.00@ \$24.3600 Each Net Amount = \$24.36 Tax Amount = \$0.00 Total = \$24.36 211-4-4180-4007 Supplies / Paint/Paint Supplies \$24.36		

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Vendor Name	Vendor#	Total
Invoice# 038721 \$-83.54 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH SCHMIDT BUILDERS SUPPLY-RETURNED ITEMS 1.00@ \$-83.5400 Each Net Amount = \$-83.54 Tax Amount = \$0.00 Total = \$-83.54 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$-83.54		
Invoice# 038722 \$60.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH MCCRAY LUMBER CO LAWRENCE-HARDWARE SUPPLIES FOR OAC 1.00@ \$60.9000 Each Net Amount = \$60.90 Tax Amount = \$0.00 Total = \$60.90 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$60.90		
Invoice# 038723 \$83.54 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH SCHMIDT BUILDERS SUPPLY-LUMBER 1.00@ \$83.5400 Each Net Amount = \$83.54 Tax Amount = \$0.00 Total = \$83.54 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$83.54		
Invoice# 038724 \$124.25 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JH THE HOME DEPOT #2211-HARDWARE SUPPLIES FOR OAC 1.00@ \$124.2500 Each Net Amount = \$124.25 Tax Amount = \$0.00 Total = \$124.25 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$124.25		
Invoice# 038725 \$34.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH DOMINOS PIZZA #6302-SPECIAL EVENT SUPPLIES 1.00@ \$34.8000 Each Net Amount = \$34.80 Tax Amount = \$0.00 Total = \$34.80 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$34.80		
Invoice# 038726 \$20.91 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH WM SUPERCENTER-SPECIAL EVENT SUPPLIES 1.00@ \$20.9100 Each Net Amount = \$20.91 Tax Amount = \$0.00 Total = \$20.91 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$20.91		
Invoice# 038727 \$15.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$15.00		
Invoice# 038728 \$37.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$37.48		
Invoice# 038729 \$179.78 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH ORIENTAL TRADING CO-BIRTHDAY PARTY SUPPLIES 1.00@ \$179.7800 Each Net Amount = \$179.78 Tax Amount = \$0.00 Total = \$179.78 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$179.78		

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Vendor Name	Vendor#	Total
Invoice# 038730 \$36.13 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH WAL-MART #5219-BIRTHDAY PARTY SUPPLIES 1.00@ \$36.1300 Each Net Amount = \$36.13 Tax Amount = \$0.00 Total = \$36.13 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$36.13		
Invoice# 038731 \$42.14 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$42.1400 Each Net Amount = \$42.14 Tax Amount = \$0.00 Total = \$42.14 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$42.14		
Invoice# 038732 \$23.44 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$23.4400 Each Net Amount = \$23.44 Tax Amount = \$0.00 Total = \$23.44 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$23.44		
Invoice# 038733 \$44.16 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$44.1600 Each Net Amount = \$44.16 Tax Amount = \$0.00 Total = \$44.16 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$44.16		
Invoice# 038734 \$42.10 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$42.1000 Each Net Amount = \$42.10 Tax Amount = \$0.00 Total = \$42.10 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$42.10		
Invoice# 038735 \$51.93 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# AQ041111JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$51.9300 Each Net Amount = \$51.93 Tax Amount = \$0.00 Total = \$51.93 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$51.93		
Invoice# 038736 \$45.91 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LI THE HOME DEPOT #2211-HOLCOM WINDSCREEN AND ELEC TIES 1.00@ \$45.9100 Each Net Amount = \$45.91 Tax Amount = \$0.00 Total = \$45.91 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$45.91		
Invoice# 038737 \$13.16 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LI WESTLAKE HARDWARE-REPAIR TO HOLCOM RESTROOM 1.00@ \$13.1600 Each Net Amount = \$13.16 Tax Amount = \$0.00 Total = \$13.16 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$13.16		
Invoice# 038738 \$39.53 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LI THE HOME DEPOT #2211-CLEANING SUPPLIES 1.00@ \$39.5300 Each Net Amount = \$39.53 Tax Amount = \$0.00 Total = \$39.53 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$39.53		
Invoice# 038739 \$29.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LI WESTLAKE HARDWARE-HOLCOM BALLFIELDS 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$29.99		

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Invoice# 038740 \$17.25
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111LI

THE HOME DEPOT #2211-SUPPLIES FOR HOLCOM RESTROOM 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$17.25

Invoice# 038741 \$15.45
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111LI

KAW VALLEY INDUSTRIAL INC-TIRE FOR FIELD PAINTER 1.00@ \$15.4500 Each Net Amount = \$15.45 Tax Amount = \$0.00 Total = \$15.45
001-4-4040-4217 Operating Supplies / Baseball/Softball \$15.45

Invoice# 038742 \$16.34
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111LI

WESTLAKE HARDWARE-REPAIR PARTS 1.00@ \$16.3400 Each Net Amount = \$16.34 Tax Amount = \$0.00 Total = \$16.34
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$16.34

Invoice# 038743 \$41.08
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111LI

ORSCHELN LAWRENCE 48-HOLCOM SHOP SUPPLIES 1.00@ \$41.0800 Each Net Amount = \$41.08 Tax Amount = \$0.00 Total = \$41.08
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$41.08

Invoice# 038744 \$10.99
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JJ

HERITAGE TRACTOR LAWRENCE-LATCH FOR GATOR 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99
001-4-4060-2531 R & M / Machinery & Equipment \$10.99

Invoice# 038745 \$10.31
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JJ

WESTHEFFER CO INC-NOZZLE 1.00@ \$10.3100 Each Net Amount = \$10.31 Tax Amount = \$0.00 Total = \$10.31
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$10.31

Invoice# 038746 \$7.99
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JJ

WESTLAKE HARDWARE-FENCE REPAIR 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99
001-4-4060-4209 Operating Supplies / Other Operating Supplies \$7.99

Invoice# 038747 \$82.60
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111JJ

HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$82.6000 Each Net Amount = \$82.60 Tax Amount = \$0.00 Total = \$82.60
001-4-4060-2531 R & M / Machinery & Equipment \$82.60

Invoice# 038748 \$183.42
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PR041111GJ

NAPA STORE 4141328-EQUIP MAINT DIST #1 1.00@ \$183.4200 Each Net Amount = \$183.42 Tax Amount = \$0.00 Total = \$183.42
001-4-4040-2531 R & M / Machinery & Equipment \$183.42

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Invoice# 038749 \$39.99

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111GJ

WESTLAKE HARDWARE-DRAIN CLEANER 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99

001-4-4040-4022 Supplies / Plumbing Supplies \$39.99

Invoice# 038750 \$471.09

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111GJ

VAN WALL EQUIPMENT-BLADE REPAIR 1.00@ \$471.0900 Each Net Amount = \$471.09 Tax Amount = \$0.00 Total = \$471.09

001-4-4040-2531 R & M / Machinery & Equipment \$471.09

Invoice# 038751 \$43.92

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111GJ

WESTLAKE HARDWARE-BLEACHER COVERS FOR YSC 1.00@ \$43.9200 Each Net Amount = \$43.92 Tax Amount = \$0.00 Total = \$43.92

001-4-4045-4217 Operating Supplies / Baseball/Softball \$43.92

Invoice# 038752 \$38.32

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111GJ

NAPA STORE 4141328-BELTS FOR BATTING CAGE 1.00@ \$38.3200 Each Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32

001-4-4040-4217 Operating Supplies / Baseball/Softball \$38.32

Invoice# 038753 \$35.64

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111GJ

THE HOME DEPOT #2211-PROPANE TANKS FOR BURNING FIELDS 1.00@ \$35.6400 Each Net Amount = \$35.64 Tax Amount = \$0.00 Total = \$35.64

001-4-4040-4209 Operating Supplies / Other Operating Supplies \$35.64

Invoice# 038754 \$150.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111GJ

RUESCHHOFF LOCKSMITHS SEC-LOCK REPAIR AT CONCESSION STANDS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00

Total = \$150.00

001-4-4040-4209 Operating Supplies / Other Operating Supplies \$150.00

Invoice# 038755 \$67.35

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PD041111KJ

ARROWHEAD SCIENTIFIC INC-EVIDENCE ROOM SUPPLIES 1.00@ \$67.3500 Each Net Amount = \$67.35 Tax Amount = \$0.00 Total = \$67.35

001-2-2144-4209 Operating Supplies / Other Operating Supplies \$67.35

Invoice# 038756 \$170.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JK

KANSAS RURAL WATER ASC-KRWA CONF. REGISTRATION-D. ROBERTS 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00

Total = \$170.00

501-7-7100-2030 Educational / Conferences & Seminars \$170.00

Invoice# 038757 \$19.99

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# UT041111JK

GOOGLE *NitroDesk Inc-TOUCHDOWN FOR JOHN SHUTAK 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99

501-7-7100-2534 R & M / Radio Maintenance \$19.99

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 038758 \$19.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK GOOGLE *NitroDesk Inc-TOUCHDOWN FOR UT PHONE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 038759 \$107.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK WATER PROGRAM-TRAINING BOOK FOR RENEE WHALEY 1.00@ \$107.0000 Each Net Amount = \$107.00 Tax Amount = \$0.00 Total = \$107.00 501-7-7100-2037 Educational / Other Educational Expense \$107.00		
Invoice# 038760 \$74.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK NYCELL- INTERNET-PHONE ACCESSORIES 1.00@ \$74.9000 Each Net Amount = \$74.90 Tax Amount = \$0.00 Total = \$74.90 501-7-7100-2534 R & M / Radio Maintenance \$74.90		
Invoice# 038761 \$165.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK AMERICAN WATERWORKS-AWWA DUES FOR JEANETTE KLAMM 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-7-7100-2031 Educational / Dues & Subscriptions \$165.00		
Invoice# 038762 \$165.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK AMERICAN WATERWORKS-AWWA DUES FOR DAVE WAGNER 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-7-7100-2031 Educational / Dues & Subscriptions \$165.00		
Invoice# 038763 \$165.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK AMERICAN WATERWORKS-AWWA DUES FOR MIKE LAWLESS 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-7-7100-2031 Educational / Dues & Subscriptions \$165.00		
Invoice# 038764 \$165.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK AMERICAN WATERWORKS-AWWA DUES FOR PHILIP CIESIELSKI 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-7-7100-2031 Educational / Dues & Subscriptions \$165.00		
Invoice# 038765 \$156.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK CONTINUING ED WEB-CONF. REGISTRATION FOR M. LAWLESS 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 501-7-7100-2030 Educational / Conferences & Seminars \$156.00		
Invoice# 038766 \$590.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JK AMERICAN WATERWORKS-AWWA WEBINAR ON ALGAE FOR P. THOMAS 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 501-7-7110-2037 Educational / Other Educational Expense \$590.00		
Invoice# 038767 \$521.70 Effective Date: 04/28/2011		

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Invoice Type: VISA

Vendor Invoice# UT041111JK

POSITIVE IMPRESSIONS INC-UNIFORM SHIRTS 1.00@ \$521.7000 Each Net Amount = \$521.70 Tax Amount = \$0.00 Total = \$521.70
501-7-7100-4024 Supplies / Wearing Apparel \$521.70

Invoice# 038768 \$111.73

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111TL

OFFICE DEPOT #419-USB DRIVE; CHAIR FOR CARNEGIE 1.00@ \$111.7300 Each Net Amount = \$111.73 Tax Amount = \$0.00 Total = \$111.73
211-4-4190-4209 Operating Supplies / Other \$111.73

Invoice# 038769 \$35.75

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111TL

WM SUPERCENTER-PHONE SPLITTER; CORD 1.00@ \$35.7500 Each Net Amount = \$35.75 Tax Amount = \$0.00 Total = \$35.75
211-4-4105-4209 Operating Supplies / Other Operating Supplies \$35.75

Invoice# 038770 \$264.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111TL

RUESCHHOFF LOCKSMITHS SEC-FACILITY KEYS 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00
211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$264.00

Invoice# 038771 \$10.28

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111SL

DILLONS #0043-NEWS SUPPLIES 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$10.28

Invoice# 038772 \$10.73

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111SL

HY VEE 1377-NEWS SUPPLIES 1.00@ \$10.7300 Each Net Amount = \$10.73 Tax Amount = \$0.00 Total = \$10.73
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$10.73

Invoice# 038773 \$2.99

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111SL

WESTLAKE HARDWARE-NEWS SUPPLIES 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99
211-4-4140-4209 Operating Supplies / Other Operating Supplies \$2.99

Invoice# 038774 \$10.48

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# AQ041111LM

WESTLAKE HARDWARE-KEYS 1.00@ \$10.4800 Each Net Amount = \$10.48 Tax Amount = \$0.00 Total = \$10.48
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$10.48

Invoice# 038775 \$11.97

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# AQ041111LM

DILLONS #0070-SWIM DIAPERS 1.00@ \$11.9700 Each Net Amount = \$11.97 Tax Amount = \$0.00 Total = \$11.97
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$11.97

Invoice# 038776 \$39.00

Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PD041111JM

PRESTO #1633 10114338-GASOLINE RE: INVESTIGATION 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00
001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$39.00

Invoice# 038777 \$45.25

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111SM CASA AUTHENTIC MEXICAN RE-CATERING FOR THEATER OUTING 1.00@ \$45.2500 Each Net Amount = \$45.25 Tax Amount = \$0.00 Total = \$45.25 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$45.25		
Invoice# 038778 \$34.16 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JM ORSCHELN LAWRENCE 48-MISC SUPPLIES 1.00@ \$34.1600 Each Net Amount = \$34.16 Tax Amount = \$0.00 Total = \$34.16 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$34.16		
Invoice# 038779 \$53.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MM F F EVANS RD 00300012-GASOLINE RE: STAFF FAMILY FUNERAL 1.00@ \$53.2400 Each Net Amount = \$53.24 Tax Amount = \$0.00 Total = \$53.24 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$53.24		
Invoice# 038780 \$18.63 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MM WAL-MART #0484-PATROL SUPPLIES 1.00@ \$18.6300 Each Net Amount = \$18.63 Tax Amount = \$0.00 Total = \$18.63 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$18.63		
Invoice# 038781 \$88.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111CM LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$88.00		
Invoice# 038782 \$510.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111CM BWI-KANSAS CITY-GRASS SEED 1.00@ \$510.0000 Each Net Amount = \$510.00 Tax Amount = \$0.00 Total = \$510.00 001-4-4070-4008 Supplies / Chemicals \$510.00		
Invoice# 038783 \$39.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111CM FLEETWOOD MOWER & RENT-SAFETY HELMET 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$39.99		
Invoice# 038784 \$496.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111CM HELENA CHEM CO 35201-FERTILIZER 1.00@ \$496.4000 Each Net Amount = \$496.40 Tax Amount = \$0.00 Total = \$496.40 001-4-4070-4008 Supplies / Chemicals \$496.40		
Invoice# 038785 \$925.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111CM Emerald Prairie Nursery-LANDSCAPE MATERIALS 1.00@ \$925.0000 Each Net Amount = \$925.00 Tax Amount = \$0.00 Total = \$925.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$925.00		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038786 \$285.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CM PINNACLE PLOTTING & SUPPL-GIS PLOTTER USAGE AND SUPPLIES 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 501-7-7110-4009 Supplies / Map Printing Supplies \$285.00		
Invoice# 038787 \$46.52 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MM OFFICE DEPOT #419-OFFICE EQUIPMENT 1.00@ \$46.5200 Each Net Amount = \$46.52 Tax Amount = \$0.00 Total = \$46.52 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$46.52		
Invoice# 038788 \$3.11 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM COTTINS HARDWARE & REN-SPRAYER PART 1.00@ \$3.1100 Each Net Amount = \$3.11 Tax Amount = \$0.00 Total = \$3.11 001-4-4050-2531 R & M / Machinery & Equipment \$3.11		
Invoice# 038789 \$2.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM COTTINS HARDWARE & REN-FUEL LINE FOR SPRAYER 1.00@ \$2.9800 Each Net Amount = \$2.98 Tax Amount = \$0.00 Total = \$2.98 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$2.98		
Invoice# 038790 \$1.49 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM COTTINS HARDWARE & REN-SPRAYER PART 1.00@ \$1.4900 Each Net Amount = \$1.49 Tax Amount = \$0.00 Total = \$1.49 001-4-4050-2531 R & M / Machinery & Equipment \$1.49		
Invoice# 038791 \$139.74 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM TRACTOR SUPPLY #1411-SPRAYER PARTS 1.00@ \$139.7400 Each Net Amount = \$139.74 Tax Amount = \$0.00 Total = \$139.74 001-4-4050-2531 R & M / Machinery & Equipment \$139.74		
Invoice# 038792 \$123.18 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM SHERWIN WILLIAMS #7218-SAFETY PAINT FOR PIPE/GATES 1.00@ \$123.1800 Each Net Amount = \$123.18 Tax Amount = \$0.00 Total = \$123.18 001-4-4050-4007 Supplies / Paint/Paint Supplies \$123.18		
Invoice# 038793 \$28.97 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM THE HOME DEPOT #2211-REPAIR TO BASKETBALL NETS 1.00@ \$28.9700 Each Net Amount = \$28.97 Tax Amount = \$0.00 Total = \$28.97 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$28.97		
Invoice# 038794 \$39.22 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM BARNES GROUP-THREAD LOCKING PRODUCT 1.00@ \$39.2200 Each Net Amount = \$39.22 Tax Amount = \$0.00 Total = \$39.22 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$39.22		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038795 \$182.32 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM LAWRENCE WINNELSON CO-IRRIGATION/PARK RESTROOM SUPPLIES 1.00@ \$182.3200 Each Net Amount = \$182.32 Tax Amount = \$0.00 Total = \$182.32 001-4-4050-4022 Supplies / Plumbing Supplies \$182.32		
Invoice# 038796 \$20.97 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM COTTINS HARDWARE & REN-CONCRETE FOR BURROUGHS TRAIL 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 001-4-4050-4501 Construction Materials / Concrete & Masonry \$20.97		
Invoice# 038797 \$122.04 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM BARNES GROUP-FASTENERS FOR SHOP 1.00@ \$122.0400 Each Net Amount = \$122.04 Tax Amount = \$0.00 Total = \$122.04 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$122.04		
Invoice# 038798 \$286.71 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM WESTLAKE HARDWARE-SUPPLIES FOR DISTRICT #2 1.00@ \$286.7100 Each Net Amount = \$286.71 Tax Amount = \$0.00 Total = \$286.71 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$286.71		
Invoice# 038799 \$64.16 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM MCCRAY LUMBER CO LAWRENCE-LUMBER FOR SIGN BRACES 1.00@ \$64.1600 Each Net Amount = \$64.16 Tax Amount = \$0.00 Total = \$64.16 001-4-4050-4014 Supplies / Lumber \$64.16		
Invoice# 038800 \$20.64 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM WESTLAKE HARDWARE-PLUMBING PARTS FOR RESTROOMS 1.00@ \$20.6400 Each Net Amount = \$20.64 Tax Amount = \$0.00 Total = \$20.64 001-4-4050-4022 Supplies / Plumbing Supplies \$20.64		
Invoice# 038801 \$22.08 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM LAWRENCE WINNELSON CO-PARTS FOR BATHROOM FIXTURES 1.00@ \$22.0800 Each Net Amount = \$22.08 Tax Amount = \$0.00 Total = \$22.08 001-4-4050-4022 Supplies / Plumbing Supplies \$22.08		
Invoice# 038802 \$37.39 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM FERGUSON ENTERPRISES #220-PLUMBING PARTS 1.00@ \$37.3900 Each Net Amount = \$37.39 Tax Amount = \$0.00 Total = \$37.39 001-4-4050-4022 Supplies / Plumbing Supplies \$37.39		
Invoice# 038803 \$138.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DM LAWRENCE WINNELSON CO-PARTS FOR BATHROOM FIXTURES 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-4-4050-4022 Supplies / Plumbing Supplies \$138.00		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

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Vendor Name	Vendor#	Total
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Invoice# 038804 \$18.99
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111DM

WESTLAKE HARDWARE-TOOLS FOR SHOP 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99
001-4-4050-4020 Supplies / Tools \$18.99

Invoice# 038805 \$37.39
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111DM

FERGUSON ENTERPRISES #220-PLUMBING PARTS FOR RESTROOMS 1.00@ \$37.3900 Each Net Amount = \$37.39 Tax Amount = \$0.00 Total = \$37.39
001-4-4050-4022 Supplies / Plumbing Supplies \$37.39

Invoice# 038806 \$49.61
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111DM

WESTLAKE HARDWARE-PLUMBING PARTS FOR RESTROOMS 1.00@ \$49.6100 Each Net Amount = \$49.61 Tax Amount = \$0.00 Total = \$49.61
001-4-4050-4022 Supplies / Plumbing Supplies \$49.61

Invoice# 038807 \$135.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111JM

KANSAS GOLF ASSOCIATION-KGA DUES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00
506-4-4910-2031 Educational / Dues & Subscriptions \$135.00

Invoice# 038808 \$25.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111JM

LAWRENCE SIGN UP-TEE SIGNS 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00
506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$25.00

Invoice# 038809 \$10.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111JM

TPC*GOLF WEEK SUBS-MAGAZINE SUBSCRIPTION 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00
506-4-4910-2031 Educational / Dues & Subscriptions \$10.00

Invoice# 038810 \$109.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111JM

RUESCHHOFF LOCKSMITHS SEC-SECURITY SYSTEM 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00
506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$109.00

Invoice# 038811 \$92.94
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111JM

STAPLES ADVANTAGE-OFFICE SUPPLEIS 1.00@ \$92.9400 Each Net Amount = \$92.94 Tax Amount = \$0.00 Total = \$92.94
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$92.94

Invoice# 038812 \$-30.00
Effective Date: 04/28/2011

Invoice Type: VISA

Vendor Invoice# PR041111JM

STAPLES ADVANTAGE-CREDIT FOR OFFICE SUPPLIES 1.00@ \$-30.0000 Each Net Amount = \$-30.00 Tax Amount = \$0.00 Total = \$-30.00
211-4-4110-4209 Operating Supplies / Other Operating Supplies \$-30.00

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038813 \$735.02 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111CM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$735.0200 Each Net Amount = \$735.02 Tax Amount = \$0.00 Total = \$735.02 001-2-2110-2367 Other / PSI Building Operation \$735.02		
Invoice# 038814 \$27.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KM THE COMMUNITY MERC-GROCERIES RE: ARMENIAN DELEGATION 1.00@ \$27.4800 Each Net Amount = \$27.48 Tax Amount = \$0.00 Total = \$27.48 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$27.48		
Invoice# 038815 \$17.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KM WINCHESTER HDWE AN-GROCERIES RE: ARMENIAN DELEGATION 1.00@ \$17.5000 Each Net Amount = \$17.50 Tax Amount = \$0.00 Total = \$17.50 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$17.50		
Invoice# 038816 \$62.10 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111KM PAYPAL *OPUZZCOMGRO-MUSIC CDS FOR PD WEBSITE 1.00@ \$62.1000 Each Net Amount = \$62.10 Tax Amount = \$0.00 Total = \$62.10 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$62.10		
Invoice# 038817 \$82.76 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN WESTLAKE HARDWARE-TOOLS FOR MAINTENANCE WWTP 1.00@ \$82.7600 Each Net Amount = \$82.76 Tax Amount = \$0.00 Total = \$82.76 501-7-7310-4020 Supplies / Tools \$82.76		
Invoice# 038818 \$85.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN JAYHAWK TROPHY CO INC-LABELS FOR ELEC. EQUIPMENT 1.00@ \$85.7000 Each Net Amount = \$85.70 Tax Amount = \$0.00 Total = \$85.70 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$85.70		
Invoice# 038819 \$624.21 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN SAFETY SUPPLIES INC-REPLACE BLOOD BORNE PATH. KITS 1.00@ \$624.2100 Each Net Amount = \$624.21 Tax Amount = \$0.00 Total = \$624.21 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$624.21		
Invoice# 038820 \$224.55 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN IBT INC-FILTERS AND CLEANING FLUID 1.00@ \$224.5500 Each Net Amount = \$224.55 Tax Amount = \$0.00 Total = \$224.55 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$224.55		
Invoice# 038821 \$59.23 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN STANION ELECTRIC 105-MISC. ELEC. PARTS FOR MAINT. SHOP 1.00@ \$59.2300 Each Net Amount = \$59.23 Tax Amount = \$0.00 Total = \$59.23 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$59.23		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038822 \$121.49 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN WESTLAKE HARDWARE-SUPPLIES FOR MAINT. SHOP 1.00@ \$121.4900 Each Net Amount = \$121.49 Tax Amount = \$0.00 Total = \$121.49 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$121.49		
Invoice# 038823 \$124.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN VANDERBILTS NO 10 INC-SAFETY BOOTS FOR BILL BARKLEY 1.00@ \$124.9800 Each Net Amount = \$124.98 Tax Amount = \$0.00 Total = \$124.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$124.98		
Invoice# 038824 \$299.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN VANDERBILTS NO 10 INC-JEANS FOR BILL BARKLEY 1.00@ \$299.9000 Each Net Amount = \$299.90 Tax Amount = \$0.00 Total = \$299.90 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$299.90		
Invoice# 038825 \$504.23 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN SEARS ROEBUCK 2182-HAND TOOLS FOR BILL BARKLEY 1.00@ \$504.2300 Each Net Amount = \$504.23 Tax Amount = \$0.00 Total = \$504.23 501-7-7310-4020 Supplies / Tools \$504.23		
Invoice# 038826 \$260.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WN SEARS ROEBUCK 2182-EXTENSION CORDS WITH SAFETY ENDS 1.00@ \$260.9400 Each Net Amount = \$260.94 Tax Amount = \$0.00 Total = \$260.94 501-7-7310-4020 Supplies / Tools \$260.94		
Invoice# 038827 \$120.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RN LUMINOUS NEON INC-SAFE BANNER 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2141-2365 Other / Painting & Lettering \$120.00		
Invoice# 038828 \$250.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RN LAWRENCE SIGN UP-TABLE THROW FOR RECRUITMENT FAIRS 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-2-2170-2344 KLETC Other / Recruitment \$250.00		
Invoice# 038829 \$64.12 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN FASTENAL COMPANY01-MISC HARDWARE SUPPLIES 1.00@ \$64.1200 Each Net Amount = \$64.12 Tax Amount = \$0.00 Total = \$64.12 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$64.12		
Invoice# 038830 \$-64.12 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN FASTENAL COMPANY01-RETURNED ITEMS 1.00@ \$-64.1200 Each Net Amount = \$-64.12 Tax Amount = \$0.00 Total = \$-64.12 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$-64.12		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038831 \$33.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN FASTENAL COMPANY01-MISC HARDWARE SUPPLIES 1.00@ \$33.7200 Each Net Amount = \$33.72 Tax Amount = \$0.00 Total = \$33.72 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$33.72		
Invoice# 038832 \$8.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN WESTLAKE HARDWARE-SUPPLIES FOR LIAC 1.00@ \$8.9900 Each Net Amount = \$8.99 Tax Amount = \$0.00 Total = \$8.99 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$8.99		
Invoice# 038833 \$47.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN PATCHEN ELECTRIC & IND-MISC FITTINGS AND HOSES 1.00@ \$47.3000 Each Net Amount = \$47.30 Tax Amount = \$0.00 Total = \$47.30 211-4-4180-2531 R & M / Machinery & Equipment \$47.30		
Invoice# 038834 \$27.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$27.4800 Each Net Amount = \$27.48 Tax Amount = \$0.00 Total = \$27.48 211-4-4190-4209 Operating Supplies / Other \$27.48		
Invoice# 038835 \$4.29 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN COTTINS HARDWARE & REN-PLUMBING PARTS 1.00@ \$4.2900 Each Net Amount = \$4.29 Tax Amount = \$0.00 Total = \$4.29 001-4-4020-4022 Supplies / Plumbing Supplies \$4.29		
Invoice# 038836 \$8.04 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN COTTINS HARDWARE & REN-PLUMBING PARTS 1.00@ \$8.0400 Each Net Amount = \$8.04 Tax Amount = \$0.00 Total = \$8.04 211-4-4180-4022 Supplies / Plumbing Supplies \$8.04		
Invoice# 038837 \$13.77 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN COTTINS HARDWARE & REN-MISC SUPPLIES FOR CARNEGIE 1.00@ \$13.7700 Each Net Amount = \$13.77 Tax Amount = \$0.00 Total = \$13.77 211-4-4190-4209 Operating Supplies / Other \$13.77		
Invoice# 038838 \$23.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 211-4-4180-4022 Supplies / Plumbing Supplies \$23.98		
Invoice# 038839 \$69.58 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN THE HOME DEPOT #2211-SUPPLIES FOR OAC 1.00@ \$69.5800 Each Net Amount = \$69.58 Tax Amount = \$0.00 Total = \$69.58 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$69.58		
Invoice# 038840 \$29.79 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN WESTLAKE HARDWARE-BATTERIES FOR LIAC 1.00@ \$29.7900 Each Net Amount = \$29.79 Tax Amount = \$0.00 Total = \$29.79 211-4-4180-4015 Supplies / Hardware/Steel Supplies \$29.79		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 038841 \$39.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111MN WESTLAKE HARDWARE-BATTERIES FOR CARNEGIE 1.00@ \$39.9200 Each Net Amount = \$39.92 Tax Amount = \$0.00 Total = \$39.92 211-4-4190-4209 Operating Supplies / Other \$39.92		
Invoice# 038842 \$278.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# ST041111BN SALISBURY SUPPLY OF TO-SHOVEL & LEVEL 1.00@ \$278.7200 Each Net Amount = \$278.72 Tax Amount = \$0.00 Total = \$278.72 001-3-3000-4020 Supplies / Tools \$278.72		
Invoice# 038843 \$30.10 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# ST041111BN IBT INC-BEARINGS FOR PICK UP BROOM 1.00@ \$30.1000 Each Net Amount = \$30.10 Tax Amount = \$0.00 Total = \$30.10 001-3-3000-2531 R & M / Machinery & Equipment \$30.10		
Invoice# 038844 \$202.15 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# ST041111BN UNITED ROTARY BRUSH-PICK UP BROOM FOR BOBCAT 1.00@ \$202.1500 Each Net Amount = \$202.15 Tax Amount = \$0.00 Total = \$202.15 001-3-3000-2531 R & M / Machinery & Equipment \$202.15		
Invoice# 038845 \$65.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DO PAPA JOHNS #0969-FOOD FOR SSO CREW-DADS PERRY PARK 1.00@ \$65.5000 Each Net Amount = \$65.50 Tax Amount = \$0.00 Total = \$65.50 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$65.50		
Invoice# 038846 \$7.78 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP HERITAGE TRACTOR LAWRENCE-MOWER REPAIR 1.00@ \$7.7800 Each Net Amount = \$7.78 Tax Amount = \$0.00 Total = \$7.78 001-4-4050-2531 R & M / Machinery & Equipment \$7.78		
Invoice# 038847 \$228.18 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP MCCRAY LUMBER CO LAWRENCE-CONCRETE FOR PARK SIGN 1.00@ \$228.1800 Each Net Amount = \$228.18 Tax Amount = \$0.00 Total = \$228.18 001-4-4050-4501 Construction Materials / Concrete & Masonry \$228.18		
Invoice# 038848 \$97.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP WESTLAKE HARDWARE-PLUMBING PARTS 1.00@ \$97.9400 Each Net Amount = \$97.94 Tax Amount = \$0.00 Total = \$97.94 001-4-4050-4022 Supplies / Plumbing Supplies \$97.94		
Invoice# 038849 \$94.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP REEVES WIEDEMAN CO NO8-PARK BATHROOMS 1.00@ \$94.8000 Each Net Amount = \$94.80 Tax Amount = \$0.00 Total = \$94.80 001-4-4050-4022 Supplies / Plumbing Supplies \$94.80		

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Vendor Name	Vendor#	Total
Invoice# 038850 \$288.81 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP MCCRAY LUMBER CO LAWRENCE-LUMBER FOR PARK SIGNS 1.00@ \$288.8100 Each Net Amount = \$288.81 Tax Amount = \$0.00 Total = \$288.81 001-4-4050-4014 Supplies / Lumber \$288.81		
Invoice# 038851 \$548.64 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP HERITAGE TRACTOR LAWRENCE-BLADES FOR MOWERS 1.00@ \$548.6400 Each Net Amount = \$548.64 Tax Amount = \$0.00 Total = \$548.64 001-4-4050-2531 R & M / Machinery & Equipment \$548.64		
Invoice# 038852 \$-14.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP MCCRAY LUMBER CO LAWRENCE-PALLET DEPOSIT 1.00@ \$-14.4000 Each Net Amount = \$-14.40 Tax Amount = \$0.00 Total = \$-14.40 001-4-4050-4501 Construction Materials / Concrete & Masonry \$-14.40		
Invoice# 038853 \$65.67 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP HERITAGE TRACTOR LAWRENCE-BELT FOR MOWER 1.00@ \$65.6700 Each Net Amount = \$65.67 Tax Amount = \$0.00 Total = \$65.67 001-4-4050-2531 R & M / Machinery & Equipment \$65.67		
Invoice# 038854 \$41.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP ORSCHELN LAWRENCE 48-SHOP AND TRACTOR SUPPLIES 1.00@ \$41.9900 Each Net Amount = \$41.99 Tax Amount = \$0.00 Total = \$41.99 001-4-4050-4020 Supplies / Tools \$41.99		
Invoice# 038855 \$42.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LP ORSCHELN LAWRENCE 48-SUPPLIES FOR NAISMITH TRAIL BRIDGE 1.00@ \$42.4800 Each Net Amount = \$42.48 Tax Amount = \$0.00 Total = \$42.48 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$42.48		
Invoice# 038856 \$11.30 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP PATCHEN ELECTRIC & IND-LS #16 MAU 1.00@ \$11.3000 Each Net Amount = \$11.30 Tax Amount = \$0.00 Total = \$11.30 501-7-7410-2536 R & M / Building Repairs \$11.30		
Invoice# 038857 \$17.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP THE HOME DEPOT #2211-KNEE PADS 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 501-7-7410-4024 Supplies / Wearing Apparel \$17.96		
Invoice# 038858 \$35.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP SEARS ROEBUCK 2182-TOOLS FOR TRUCK #2451 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 501-7-7410-4020 Supplies / Tools \$35.98		

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Vendor Name	Vendor#	Total
Invoice# 038859 \$21.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP OFFICE DEPOT #419-CLIP BOARD FOR PAPERWORK 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 501-7-7410-4001 Supplies / Office Supplies \$21.99		
Invoice# 038860 \$21.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP WESTLAKE HARDWARE-TOOLS FOR SHOP 1.00@ \$21.4800 Each Net Amount = \$21.48 Tax Amount = \$0.00 Total = \$21.48 501-7-7410-4020 Supplies / Tools \$21.48		
Invoice# 038861 \$29.91 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP THE HOME DEPOT #2211-BUG FOGGERS 1.00@ \$29.9100 Each Net Amount = \$29.91 Tax Amount = \$0.00 Total = \$29.91 501-7-7410-2536 R & M / Building Repairs \$29.91		
Invoice# 038862 \$86.66 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111RP HY VEE 1379-LEAP THANK YOU FOOD 1.00@ \$86.6600 Each Net Amount = \$86.66 Tax Amount = \$0.00 Total = \$86.66 001-3-3040-2536 R & M / Building Repairs \$86.66		
Invoice# 038863 \$130.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111RP CAREER EXPLORATION/COU-HASKELL CAREER FAIR 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-1-1053-2122 Printing & Publications / Other Advertising \$130.00		
Invoice# 038864 \$75.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111RP KU SCHOOL IF BUSINESS-KU CAREER FAIR FEE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1053-2122 Printing & Publications / Other Advertising \$75.00		
Invoice# 038865 \$43.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111RP PAPA JOHNS #0969-HASKELL CAREER FAIR FOOD 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 001-1-1053-2122 Printing & Publications / Other Advertising \$43.00		
Invoice# 038866 \$156.84 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PE041111RP SUNFLOWER OUTDOOR-CHAMP 5K BIKE TUNE UPS 1.00@ \$156.8400 Each Net Amount = \$156.84 Tax Amount = \$0.00 Total = \$156.84 001-1-1053-2345 Other / Wellness Programs \$156.84		
Invoice# 038867 \$26.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP PARTY AMERICA LAWRENCE K-TABLE COVER-SPRING ARTS FEST. 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$26.99		

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Vendor Name	Vendor#	Total
Invoice# 038868 \$804.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP JAYHAWK TROPHY CO INC-TROPHIES-INDOOR SOCCER 1.00@ \$804.0000 Each Net Amount = \$804.00 Tax Amount = \$0.00 Total = \$804.00 211-4-4150-4023 Supplies / Awards \$804.00		
Invoice# 038869 \$6.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP COTTINS HARDWARE & REN-DUCT TAPE-SPRING ARTS & CRAFT FEST. 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$6.99		
Invoice# 038870 \$9.47 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP WM SUPERCENTER-LATCH CONTAINER-SPRING BREAK CAMP 1.00@ \$9.4700 Each Net Amount = \$9.47 Tax Amount = \$0.00 Total = \$9.47 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$9.47		
Invoice# 038871 \$157.58 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP WM SUPERCENTER-ARTS & CRAFTSBOARD GAMES-SPR.CAMP 1.00@ \$157.5800 Each Net Amount = \$157.58 Tax Amount = \$0.00 Total = \$157.58 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$157.58		
Invoice# 038872 \$153.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP STARLITE SKATE CENTER-ROLLAR SKATING-SPRING BREAK CAMP 1.00@ \$153.0000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$153.00		
Invoice# 038873 \$228.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP JAYHAWK TROPHY CO INC-MEDALS-DAM RUN AWARDS 1.00@ \$228.0000 Each Net Amount = \$228.00 Tax Amount = \$0.00 Total = \$228.00 211-4-4150-4023 Supplies / Awards \$228.00		
Invoice# 038874 \$16.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP HOBBY-LOBBY #0026-CRAFTS-SPRING BREAK CAMP 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$16.99		
Invoice# 038875 \$31.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP COTTINS HARDWARE & REN-FIELD PAINT-DAM RUN 1.00@ \$31.9500 Each Net Amount = \$31.95 Tax Amount = \$0.00 Total = \$31.95 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$31.95		
Invoice# 038876 \$200.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP ROYAL CREST LANES-BOWLING ADMISSION-SPRING BREAK CAMP 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$200.00		
Invoice# 038877 \$19.96 Effective Date: 04/28/2011		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# PR041111DP HOBBY-LOBBY #0026-SAFETY PINS - DAM RUN 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$19.96		
Invoice# 038878 \$7.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP WM SUPERCENTER-PUSH PINSDUCT TAPE-DAM RUN 1.00@ \$7.8500 Each Net Amount = \$7.85 Tax Amount = \$0.00 Total = \$7.85 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$7.85		
Invoice# 038879 \$33.77 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP CHECKERS-BANANAS ORANGES ICE-DAM RUN 1.00@ \$33.7700 Each Net Amount = \$33.77 Tax Amount = \$0.00 Total = \$33.77 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$33.77		
Invoice# 038880 \$9.97 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP WAL-MART #0484-25 GAL TOTE CONTAINER-DAM RUN 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$9.97		
Invoice# 038881 \$245.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP 083-SOUTHWIND 12-MOVIE ADMISSION-SPRING BREAK CAMP 1.00@ \$245.0000 Each Net Amount = \$245.00 Tax Amount = \$0.00 Total = \$245.00 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$245.00		
Invoice# 038882 \$763.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111DP BOOSTER PRINT-DAM RUN - T-SHIRTS 1.00@ \$763.6000 Each Net Amount = \$763.60 Tax Amount = \$0.00 Total = \$763.60 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$763.60		
Invoice# 038883 \$56.51 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$56.5100 Each Net Amount = \$56.51 Tax Amount = \$0.00 Total = \$56.51 211-4-4170-4031 Supplies / Animal Food & Supplies \$56.51		
Invoice# 038884 \$111.10 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP LAWRENCE FEED AND FARM SU-ANIMAL FOOD AND SUPPLIES 1.00@ \$111.1000 Each Net Amount = \$111.10 Tax Amount = \$0.00 Total = \$111.10 211-4-4170-4031 Supplies / Animal Food & Supplies \$111.10		
Invoice# 038885 \$31.43 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP WESTLAKE HARDWARE-ANIMAL SUPPLIES 1.00@ \$31.4300 Each Net Amount = \$31.43 Tax Amount = \$0.00 Total = \$31.43 211-4-4170-4031 Supplies / Animal Food & Supplies \$31.43		
Invoice# 038886 \$52.27 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$52.2700 Each Net Amount = \$52.27 Tax Amount = \$0.00 Total = \$52.27 211-4-4170-4031 Supplies / Animal Food & Supplies \$52.27		

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Vendor Name	Vendor#	Total
Invoice# 038887 \$41.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP CHECKERS-ANIMAL FOODSUPPLIES 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$41.94		
Invoice# 038888 \$11.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP ORSCHELN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$11.98		
Invoice# 038889 \$60.42 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP PET WORLD - LAWRENCE-ANIMAL FOODSUPPLIES 1.00@ \$60.4200 Each Net Amount = \$60.42 Tax Amount = \$0.00 Total = \$60.42 211-4-4170-4031 Supplies / Animal Food & Supplies \$60.42		
Invoice# 038890 \$21.29 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$21.2900 Each Net Amount = \$21.29 Tax Amount = \$0.00 Total = \$21.29 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.29		
Invoice# 038891 \$127.79 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP GENTLE CARE ANIMAL HOSPIT-VETERINARY CARE 1.00@ \$127.7900 Each Net Amount = \$127.79 Tax Amount = \$0.00 Total = \$127.79 211-4-4170-4031 Supplies / Animal Food & Supplies \$127.79		
Invoice# 038892 \$95.07 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$95.0700 Each Net Amount = \$95.07 Tax Amount = \$0.00 Total = \$95.07 211-4-4170-4031 Supplies / Animal Food & Supplies \$95.07		
Invoice# 038893 \$26.57 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP CHECKERS-ANIMAL FOOD 1.00@ \$26.5700 Each Net Amount = \$26.57 Tax Amount = \$0.00 Total = \$26.57 211-4-4170-4031 Supplies / Animal Food & Supplies \$26.57		
Invoice# 038894 \$30.62 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$30.6200 Each Net Amount = \$30.62 Tax Amount = \$0.00 Total = \$30.62 211-4-4170-4031 Supplies / Animal Food & Supplies \$30.62		
Invoice# 038895 \$57.67 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$57.6700 Each Net Amount = \$57.67 Tax Amount = \$0.00 Total = \$57.67 211-4-4170-4031 Supplies / Animal Food & Supplies \$57.67		
Invoice# 038896 \$21.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# NC041111JP ORSCHELN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$21.9600 Each Net Amount = \$21.96 Tax Amount = \$0.00 Total = \$21.96 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.96		

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Vendor Name	Vendor#	Total
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Invoice# 038897 \$122.50
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

DUNCAN INDUSTRIES-METER PARTS 1.00@ \$122.5000 Each Net Amount = \$122.50 Tax Amount = \$0.00 Total = \$122.50
503-2-2320-4027 Supplies / Meters & Parts \$122.50

Invoice# 038898 \$575.00
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

BATTERIES PLUS #25-BATTERIES FOR METERS 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00
503-2-2320-4027 Supplies / Meters & Parts \$575.00

Invoice# 038899 \$220.06
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

POM INC-LOCKS FOR METERS 1.00@ \$220.0600 Each Net Amount = \$220.06 Tax Amount = \$0.00 Total = \$220.06
503-2-2320-4027 Supplies / Meters & Parts \$220.06

Invoice# 038900 \$64.68
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$64.6800 Each Net Amount = \$64.68 Tax Amount = \$0.00 Total = \$64.68
503-2-2320-4001 Supplies / Office Supplies \$64.68

Invoice# 038901 \$26.50
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

ANEITAS ALTERATIONS-UNIFORM ALERATIONS 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50
503-2-2320-4242 Apparel Allowances / Uniforms \$26.50

Invoice# 038902 \$410.93
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

POM INC-BATTERIES FOR METERS 1.00@ \$410.9300 Each Net Amount = \$410.93 Tax Amount = \$0.00 Total = \$410.93
503-2-2320-4027 Supplies / Meters & Parts \$410.93

Invoice# 038903 \$24.69
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

DS WATERS-WATER 1.00@ \$24.6900 Each Net Amount = \$24.69 Tax Amount = \$0.00 Total = \$24.69
503-2-2320-4209 Operating Supplies / Other \$24.69

Invoice# 038904 \$45.36
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# PD041111TP

PUROZONE-SUPPLIES FOR OFFICE 1.00@ \$45.3600 Each Net Amount = \$45.36 Tax Amount = \$0.00 Total = \$45.36
503-2-2320-4209 Operating Supplies / Other \$45.36

Invoice# 038905 \$236.98
Effective Date: 04/28/2011
Invoice Type: VISA
Vendor Invoice# UT041111TP

THE HOME DEPOT #2211-DRILL FOR TRUCK 278 1.00@ \$236.9800 Each Net Amount = \$236.98 Tax Amount = \$0.00 Total = \$236.98
501-7-7610-4020 Supplies / Tools \$236.98

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Vendor Name	Vendor#	Total
Invoice# 038906 \$112.67 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP THE HOME DEPOT #2211-TOOLS AND SHOVELS FOR TRUCK 278 1.00@ \$112.6700 Each Net Amount = \$112.67 Tax Amount = \$0.00 Total = \$112.67 501-7-7610-4020 Supplies / Tools \$112.67		
Invoice# 038907 \$498.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP USA BLUE BOOK-TOOLS FOR TRUCKS 276 AND 274 1.00@ \$498.9800 Each Net Amount = \$498.98 Tax Amount = \$0.00 Total = \$498.98 501-7-7610-4020 Supplies / Tools \$498.98		
Invoice# 038908 \$864.34 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111TP RSC EQUIPMENT RENTAL 369-JACK HAMMERS FOR TRUCKS 276 AND 274 1.00@ \$864.3400 Each Net Amount = \$864.34 Tax Amount = \$0.00 Total = \$864.34 501-7-7610-4020 Supplies / Tools \$864.34		
Invoice# 038909 \$20.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# LE041111SP CUSTOM PRINTING SOLUTI-BUSINESS CARDS - R. LARKIN 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1080-4001 Supplies / Office Supplies \$20.80		
Invoice# 038910 \$36.25 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# LE041111SP STAPLESCONTRACTCOMMERCIAL-MONITOR STAND POST-IT AND PENCILS 1.00@ \$36.2500 Each Net Amount = \$36.25 Tax Amount = \$0.00 Total = \$36.25 001-1-1080-4001 Supplies / Office Supplies \$36.25		
Invoice# 038911 \$37.03 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# LE041111SP STAPLESCONTRACTCOMMERCIAL-FLAIR PENS AND CERTIFICATE PAPER 1.00@ \$37.0300 Each Net Amount = \$37.03 Tax Amount = \$0.00 Total = \$37.03 001-1-1080-4001 Supplies / Office Supplies \$37.03		
Invoice# 038912 \$299.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# LE041111SP NATIONAL BUSINESS INST.-EMPL DISC LAW SEMINAR 5/11 - TRW 1.00@ \$299.0000 Each Net Amount = \$299.00 Tax Amount = \$0.00 Total = \$299.00 001-1-1080-2030 Educational / Conferences & Seminars \$299.00		
Invoice# 038913 \$340.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# LE041111SP FRONTIER AI 4227971761958-C.THOMAN-HUD NFHTA WASHDC 1.00@ \$340.4000 Each Net Amount = \$340.40 Tax Amount = \$0.00 Total = \$340.40 621-1-1085-2023 Travel / Meals & Lodging \$340.40		
Invoice# 038914 \$47.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JR OFFICE DEPOT #419-MISC. OFC. SUPPLIES 1.00@ \$47.9500 Each Net Amount = \$47.95 Tax Amount = \$0.00 Total = \$47.95 211-4-4105-4001 Supplies / Office Supplies \$47.95		

Invoice# 038915 \$79.26

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Vendor Name	Vendor#	Total
Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111JR STAPLESCONTRACTCOMMERCIAL-ENV. W/CLASPS; TAB DIVIDERS ETC. 1.00@ \$79.2600 Each Net Amount = \$79.26 Tax Amount = \$0.00 Total = \$79.26 211-4-4105-4001 Supplies / Office Supplies \$79.26		
Invoice# 038916 \$12.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 501-7-7310-4013 Supplies / Janitorial Supplies \$12.00		
Invoice# 038917 \$115.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$115.7000 Each Net Amount = \$115.70 Tax Amount = \$0.00 Total = \$115.70 501-7-7310-4013 Supplies / Janitorial Supplies \$115.70		
Invoice# 038918 \$12.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR FLEETWOOD MOWER & RENT-BLADE FOR HOT SAW 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7610-4020 Supplies / Tools \$12.99		
Invoice# 038919 \$63.66 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR SEARS ROEBUCK 2182-TOOLS FOR BIG TAP MACHINE 1.00@ \$63.6600 Each Net Amount = \$63.66 Tax Amount = \$0.00 Total = \$63.66 501-7-7610-4020 Supplies / Tools \$63.66		
Invoice# 038920 \$76.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR CAPITAL CONCRETE-LAW-BLOCKS FOR LAYING MAIN 1.00@ \$76.5000 Each Net Amount = \$76.50 Tax Amount = \$0.00 Total = \$76.50 501-7-7610-4026 Supplies / Distribution Supplies \$76.50		
Invoice# 038921 \$104.40 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR CAPITAL CONCRETE-LAW-BLOCKS FOR LAYING MAIN 1.00@ \$104.4000 Each Net Amount = \$104.40 Tax Amount = \$0.00 Total = \$104.40 501-7-7610-4020 Supplies / Tools \$104.40		
Invoice# 038922 \$66.17 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR TRACTOR SUPPLY #1411-PINS FOR TRAILERS 1.00@ \$66.1700 Each Net Amount = \$66.17 Tax Amount = \$0.00 Total = \$66.17 501-7-7610-4020 Supplies / Tools \$66.17		
Invoice# 038923 \$14.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR VERIZON WRLS M0075-01-PHONE CLIP 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 501-7-7610-4020 Supplies / Tools \$14.99		
Invoice# 038924 \$63.15 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR SAFETY SUPPLIES INC-FIRST AID SUPPLIES 1.00@ \$63.1500 Each Net Amount = \$63.15 Tax Amount = \$0.00 Total = \$63.15 501-7-7610-4026 Supplies / Distribution Supplies \$63.15		

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Vendor Name	Vendor#	Total
Invoice# 038925 \$798.32 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR SAFETY SUPPLIES INC-TRAFFIC CONTROL FOR EVERYONE 1.00@ \$798.3200 Each Net Amount = \$798.32 Tax Amount = \$0.00 Total = \$798.32 501-7-7610-4026 Supplies / Distribution Supplies \$798.32		
Invoice# 038926 \$204.27 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PR SAFETY SUPPLIES INC-GLOVES FOR SEWER CREWS 1.00@ \$204.2700 Each Net Amount = \$204.27 Tax Amount = \$0.00 Total = \$204.27 501-7-7610-4024 Supplies / Wearing Apparel \$204.27		
Invoice# 038927 \$749.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR AMERICAN MARKING COPR-MARKING FLAGS 1.00@ \$749.7200 Each Net Amount = \$749.72 Tax Amount = \$0.00 Total = \$749.72 501-7-7610-4026 Supplies / Distribution Supplies \$749.72		
Invoice# 038928 \$449.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SR NAPA STORE 4141328-TOOLS FOR SHOP 1.00@ \$449.9900 Each Net Amount = \$449.99 Tax Amount = \$0.00 Total = \$449.99 501-7-7310-4020 Supplies / Tools \$449.99		
Invoice# 038929 \$350.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SR COMPLETE HM HTNG & AIR-DF-301 AND 302 SERVICE 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7310-2536 R & M / Building Repairs \$350.00		
Invoice# 038930 \$9.49 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SR PATCHEN ELECTRIC & IND-REPLACE BELT 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49 501-7-7310-2536 R & M / Building Repairs \$9.49		
Invoice# 038931 \$224.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SR LAWRENCE BATTERY-TOOLS 1.00@ \$224.0000 Each Net Amount = \$224.00 Tax Amount = \$0.00 Total = \$224.00 501-7-7310-4020 Supplies / Tools \$224.00		
Invoice# 038932 \$71.51 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR HY VEE 1379-POP FOR KAW PLANT CONF. ROOM 1.00@ \$71.5100 Each Net Amount = \$71.51 Tax Amount = \$0.00 Total = \$71.51 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$71.51		
Invoice# 038933 \$150.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$150.8000 Each Net Amount = \$150.80 Tax Amount = \$0.00 Total = \$150.80 501-7-7220-4013 Supplies / Janitorial Supplies \$150.80		

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Vendor Name	Vendor#	Total
Invoice# 038934 \$725.45 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR HACH COMPANY-ANALYZER CHEMICALS 1.00@ \$725.4500 Each Net Amount = \$725.45 Tax Amount = \$0.00 Total = \$725.45 501-7-7220-4008 Supplies / Chemicals \$725.45		
Invoice# 038935 \$166.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR WESTLAKE HARDWARE-JANITORIAL SUPPLIES 1.00@ \$166.2400 Each Net Amount = \$166.24 Tax Amount = \$0.00 Total = \$166.24 501-7-7220-4013 Supplies / Janitorial Supplies \$166.24		
Invoice# 038936 \$166.85 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR MCMASTER-CARR-REPAIR PARTS FOR SODIUM HYPO. ROOM 1.00@ \$166.8500 Each Net Amount = \$166.85 Tax Amount = \$0.00 Total = \$166.85 501-7-7220-2531 R & M / Machinery & Equipment \$166.85		
Invoice# 038937 \$162.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JR HACH COMPANY-AMMONIA ANALYZER CHEMICALS 1.00@ \$162.2000 Each Net Amount = \$162.20 Tax Amount = \$0.00 Total = \$162.20 501-7-7220-4008 Supplies / Chemicals \$162.20		
Invoice# 038938 \$10.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111KR COTTINS HARDWARE & REN-VAC TUBING AND SPACKLE 1.00@ \$10.9400 Each Net Amount = \$10.94 Tax Amount = \$0.00 Total = \$10.94 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$10.94		
Invoice# 038939 \$226.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111KR SORELLA GROUP-SLOPE TOP FOR IAC 1.00@ \$226.0000 Each Net Amount = \$226.00 Tax Amount = \$0.00 Total = \$226.00 001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$226.00		
Invoice# 038940 \$195.64 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111RR LAWRENCE HOSE AND HYDRAUL-HOSE 1.00@ \$195.6400 Each Net Amount = \$195.64 Tax Amount = \$0.00 Total = \$195.64 501-7-7210-2531 R & M / Machinery & Equipment \$195.64		
Invoice# 038941 \$34.28 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111RR REEVES WIEDEMAN CO NO8-HOSE 1.00@ \$34.2800 Each Net Amount = \$34.28 Tax Amount = \$0.00 Total = \$34.28 501-7-7210-2531 R & M / Machinery & Equipment \$34.28		
Invoice# 038942 \$59.64 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111RR STANION ELECTRIC 105-REPLACED BALLAST ON FIXTURE IN OPS 1.00@ \$59.6400 Each Net Amount = \$59.64 Tax Amount = \$0.00 Total = \$59.64 501-7-7210-2536 R & M / Building Repairs \$59.64		

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Vendor Name	Vendor#	Total
Invoice# 038943 \$15.89 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111RR SHERWIN WILLIAMS #7218-PAINT PANEL IN OPERATOR AREA 1.00@ \$15.8900 Each Net Amount = \$15.89 Tax Amount = \$0.00 Total = \$15.89 501-7-7210-2536 R & M / Building Repairs \$15.89		
Invoice# 038944 \$575.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111RR SHANNAHAN CRANE & HO-CRANE INSPECTION 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 501-7-7210-2531 R & M / Machinery & Equipment \$575.00		
Invoice# 038945 \$538.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111RR REEVES WIEDEMAN CO NO8-HEAD FOR POLYMER FILL LINES 1.00@ \$538.7500 Each Net Amount = \$538.75 Tax Amount = \$0.00 Total = \$538.75 501-7-7210-2531 R & M / Machinery & Equipment \$538.75		
Invoice# 038946 \$51.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111WR COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$51.7200 Each Net Amount = \$51.72 Tax Amount = \$0.00 Total = \$51.72 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$51.72		
Invoice# 038947 \$105.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MS HASKELL STUDENT UNION-HATS FOR ARMENIAN DELEGATION 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$105.00		
Invoice# 038948 \$191.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MS KANSAS SAMPLER-LAWRENC-SUPPLIES RE: ARMENIAN DELEGATION 1.00@ \$191.5600 Each Net Amount = \$191.56 Tax Amount = \$0.00 Total = \$191.56 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$191.56		
Invoice# 038949 \$44.14 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MS HOBBY-LOBBY #0026-BASKETS RE: ARMENIAN DELEGATION 1.00@ \$44.1400 Each Net Amount = \$44.14 Tax Amount = \$0.00 Total = \$44.14 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$44.14		
Invoice# 038950 \$33.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111MS KANSAS SAMPLER-LAWRENC-SHIRTS RE: ARMENIAN DELEGATION 1.00@ \$33.9000 Each Net Amount = \$33.90 Tax Amount = \$0.00 Total = \$33.90 001-2-2110-4209 Operating Supplies / Other Operating Supplies \$33.90		
Invoice# 038951 \$57.60 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$57.6000 Each Net Amount = \$57.60 Tax Amount = \$0.00 Total = \$57.60 501-7-7220-4014 Supplies / Lumber \$57.60		

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Vendor Name	Vendor#	Total
Invoice# 038952 \$196.06 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS STANION ELECTRIC 105-FLAG POLE LIGHT 1.00@ \$196.0600 Each Net Amount = \$196.06 Tax Amount = \$0.00 Total = \$196.06 501-7-7220-2536 R & M / Building Repairs \$196.06		
Invoice# 038953 \$99.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS WESTLAKE HARDWARE-SEED SPREADER 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7220-2536 R & M / Building Repairs \$99.99		
Invoice# 038954 \$999.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS STANION ELECTRIC 105-STAINLESS STEEL UNISTRUT 1.00@ \$999.2000 Each Net Amount = \$999.20 Tax Amount = \$0.00 Total = \$999.20 501-7-7220-2536 R & M / Building Repairs \$999.20		
Invoice# 038955 \$148.32 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS REEVES WIEDEMAN CO NO8-PIPE FOR DRAIN LINE IN SHOP FLOOR 1.00@ \$148.3200 Each Net Amount = \$148.32 Tax Amount = \$0.00 Total = \$148.32 501-7-7220-2536 R & M / Building Repairs \$148.32		
Invoice# 038956 \$12.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS STANION ELECTRIC 105-WELDER PLUG FOR EAST SHOP 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-7-7220-2536 R & M / Building Repairs \$12.99		
Invoice# 038957 \$256.54 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS REEVES WIEDEMAN CO NO8-COPPER FITTING FOR WATER LINE 1.00@ \$256.5400 Each Net Amount = \$256.54 Tax Amount = \$0.00 Total = \$256.54 501-7-7220-2536 R & M / Building Repairs \$256.54		
Invoice# 038958 \$15.25 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS STANION ELECTRIC 105-STRAPS FOR WATER LINE IN EAST SHOP 1.00@ \$15.2500 Each Net Amount = \$15.25 Tax Amount = \$0.00 Total = \$15.25 501-7-7220-2536 R & M / Building Repairs \$15.25		
Invoice# 038959 \$95.66 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS FASTENAL COMPANY01-BLADES FOR BANDSAW 1.00@ \$95.6600 Each Net Amount = \$95.66 Tax Amount = \$0.00 Total = \$95.66 501-7-7220-2531 R & M / Machinery & Equipment \$95.66		
Invoice# 038960 \$502.44 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS W W GRAINGER 916-8 INCH METAL CUTTING SAW AND BLADES 1.00@ \$502.4400 Each Net Amount = \$502.44 Tax Amount = \$0.00 Total = \$502.44 501-7-7220-2531 R & M / Machinery & Equipment \$502.44		

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Vendor Name	Vendor#	Total
Invoice# 038961 \$169.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS PRAXAIR #4NM-WELDING HELMET FOR ARLINDO GARCIA 1.00@ \$169.2000 Each Net Amount = \$169.20 Tax Amount = \$0.00 Total = \$169.20 501-7-7220-2531 R & M / Machinery & Equipment \$169.20		
Invoice# 038962 \$-83.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RS LASER LOGIC-PRINTER SUPPLIES - CREDIT 1.00@ \$-83.0000 Each Net Amount = \$-83.00 Tax Amount = \$0.00 Total = \$-83.00 211-4-4105-4001 Supplies / Office Supplies \$-83.00		
Invoice# 038963 \$24.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RS OFFICE DEPOT #419-MISC. OFFICE SUPPLIES 1.00@ \$24.7500 Each Net Amount = \$24.75 Tax Amount = \$0.00 Total = \$24.75 211-4-4105-4001 Supplies / Office Supplies \$24.75		
Invoice# 038964 \$339.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RS WWW.NEWEGG.COM-COMPUTER MONITORS 1.00@ \$339.9800 Each Net Amount = \$339.98 Tax Amount = \$0.00 Total = \$339.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$339.98		
Invoice# 038965 \$116.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RS WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$116.9800 Each Net Amount = \$116.98 Tax Amount = \$0.00 Total = \$116.98 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$116.98		
Invoice# 038966 \$14.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RS VERIZON WRLS M0075-01-PHONE HOLDER 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$14.99		
Invoice# 038967 \$406.56 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111RS NEXTWAREHOUSE.COM-PRINTER 1.00@ \$406.5600 Each Net Amount = \$406.56 Tax Amount = \$0.00 Total = \$406.56 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$406.56		
Invoice# 038968 \$94.20 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS MIDWAY WHOLESALE-SUPPLIES FOR SHOP 1.00@ \$94.2000 Each Net Amount = \$94.20 Tax Amount = \$0.00 Total = \$94.20 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$94.20		
Invoice# 038969 \$239.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS WESTLAKE HARDWARE-RESEEDING AFTER CONSTRUCTION 1.00@ \$239.9400 Each Net Amount = \$239.94 Tax Amount = \$0.00 Total = \$239.94 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$239.94		
Invoice# 038970 \$20.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS PATCHEN ELECTRIC & IND-MAU BELT REPLACEMENT 1.00@ \$20.9800 Each Net Amount = \$20.98 Tax Amount = \$0.00 Total = \$20.98 501-7-7410-2536 R & M / Building Repairs \$20.98		

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Vendor Name	Vendor#	Total
Invoice# 038971 \$29.68 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS LAWRENCE HOSE AND HYDRAUL-HOSE REPAIR 1.00@ \$29.6800 Each Net Amount = \$29.68 Tax Amount = \$0.00 Total = \$29.68 501-7-7410-2531 R & M / Machinery & Equipment \$29.68		
Invoice# 038972 \$4.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS LAWRENCE HOSE AND HYDRAUL-VFD COOLER REPAIR 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 501-7-7220-2531 R & M / Machinery & Equipment \$4.00		
Invoice# 038973 \$553.32 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111DS CHARLES D JONES & CO INC-ROOFTOP HEATER REPAIR 1.00@ \$553.3200 Each Net Amount = \$553.32 Tax Amount = \$0.00 Total = \$553.32 501-7-7310-2536 R & M / Building Repairs \$553.32		
Invoice# 038974 \$99.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BS THE HOME DEPOT #2211-FANS FOR CONCESSION STANDS 1.00@ \$99.9400 Each Net Amount = \$99.94 Tax Amount = \$0.00 Total = \$99.94 001-4-4030-4012 Supplies / Electrical Supplies \$99.94		
Invoice# 038975 \$23.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BS WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$23.98		
Invoice# 038976 \$56.87 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BS THE HOME DEPOT #2211-TOOLS 1.00@ \$56.8700 Each Net Amount = \$56.87 Tax Amount = \$0.00 Total = \$56.87 001-4-4030-4020 Supplies / Tools \$56.87		
Invoice# 038977 \$80.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111ES GV COMMUNITY CENTER-2011 BANQUET FOR KCMPRDA 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-4-4100-2023 Travel / Meals & Lodging \$80.00		
Invoice# 038978 \$1,079.91 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111ES WIRELESS WEB PROMOTIONS-PHONES FOR RECREATION 1.00@ \$1079.9100 Each Net Amount = \$1,079.91 Tax Amount = \$0.00 Total = \$1,079.91 211-4-4100-2135 Service Contracts / Other Service Contracts \$1,079.91		
Invoice# 038979 \$1,079.91 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111ES WIRELESS WEB PROMOTIONS-PHONES FOR MAINTENANCE 1.00@ \$1079.9100 Each Net Amount = \$1,079.91 Tax Amount = \$0.00 Total = \$1,079.91 001-4-4010-2432 Utilities / Telephone \$1,079.91		

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Invoice# 038980 \$117.72 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MS THE HOME DEPOT #2211-CONCRETE AND BLOCKS 1.00@ \$117.7200 Each Net Amount = \$117.72 Tax Amount = \$0.00 Total = \$117.72 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$117.72		
Invoice# 038981 \$393.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MS MCCRAY LUMBER CO LAWRENCE-PINNING CONCRETE 1.00@ \$393.7500 Each Net Amount = \$393.75 Tax Amount = \$0.00 Total = \$393.75 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$393.75		
Invoice# 038982 \$158.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AS WATERENVIRO-MEMBERSHIP RENEWAL 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 501-7-7100-2031 Educational / Dues & Subscriptions \$158.00		
Invoice# 038983 \$-10.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AS WATERENVIRO-REFUND 1.00@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 501-7-7100-2031 Educational / Dues & Subscriptions \$-10.00		
Invoice# 038984 \$176.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111AS WAL-MART #0484-SAFETY GLASSES 1.00@ \$176.0000 Each Net Amount = \$176.00 Tax Amount = \$0.00 Total = \$176.00 501-7-7510-4202 Operating Supplies / Safety Shoes/Equipment \$176.00		
Invoice# 038985 \$59.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS STAPLESCONTRACTCOMMERCIAL-MISC OFFICE SUPPLIES 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 001-1-1090-4001 Supplies / Office Supplies \$59.95		
Invoice# 038986 \$29.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS M & M OFFICE SUPPLY-STAMPS 1.00@ \$29.9000 Each Net Amount = \$29.90 Tax Amount = \$0.00 Total = \$29.90 001-1-1090-4001 Supplies / Office Supplies \$29.90		
Invoice# 038987 \$199.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$199.8000 Each Net Amount = \$199.80 Tax Amount = \$0.00 Total = \$199.80 001-1-1090-4001 Supplies / Office Supplies \$199.80		
Invoice# 038988 \$95.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS M & M OFFICE SUPPLY-MISC STAMPS FOR THE JUDGE 1.00@ \$95.5000 Each Net Amount = \$95.50 Tax Amount = \$0.00 Total = \$95.50 001-1-1090-4001 Supplies / Office Supplies \$95.50		
Invoice# 038989 \$147.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS LASER LOGIC-TONER CARTRIDGES 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 001-1-1090-4001 Supplies / Office Supplies \$147.00		

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Vendor Name	Vendor#	Total
Invoice# 038990 \$20.80 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR JUDGE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1090-4001 Supplies / Office Supplies \$20.80		
Invoice# 038991 \$41.78 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS STAPLESCONTRACTCOMMERCIAL-PLASTIC COIN BAGS 1.00@ \$41.7800 Each Net Amount = \$41.78 Tax Amount = \$0.00 Total = \$41.78 001-1-1090-4001 Supplies / Office Supplies \$41.78		
Invoice# 038992 \$33.74 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS WORKPLACE SPANISH-SPANISH BOOK FOR JUDGE 1.00@ \$33.7400 Each Net Amount = \$33.74 Tax Amount = \$0.00 Total = \$33.74 001-1-1090-4001 Supplies / Office Supplies \$33.74		
Invoice# 038993 \$47.47 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS STAPLESCONTRACTCOMMERCIAL-DISK MAILERS FOR PROSECUTORS 1.00@ \$47.4700 Each Net Amount = \$47.47 Tax Amount = \$0.00 Total = \$47.47 001-1-1090-4001 Supplies / Office Supplies \$47.47		
Invoice# 038994 \$128.67 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS DISCOUNT FILING-ALPHABET FOLDER LABELS 1.00@ \$128.6700 Each Net Amount = \$128.67 Tax Amount = \$0.00 Total = \$128.67 001-1-1090-4001 Supplies / Office Supplies \$128.67		
Invoice# 038995 \$36.22 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS STAPLESCONTRACTCOMMERCIAL-CORR TAPE/PENS LEGAL PADS 1.00@ \$36.2200 Each Net Amount = \$36.22 Tax Amount = \$0.00 Total = \$36.22 001-1-1090-4001 Supplies / Office Supplies \$36.22		
Invoice# 038996 \$90.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# MC041111CS LAWRENCE HABITAT RESTORE-CONFERENCE ROOM TABLES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-1-1090-4001 Supplies / Office Supplies \$90.00		
Invoice# 038997 \$25.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111JS DILLONS #0043-GROCERIES RE: EVENT 1.00@ \$25.7500 Each Net Amount = \$25.75 Tax Amount = \$0.00 Total = \$25.75 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$25.75		
Invoice# 038998 \$204.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111JS PIZZA HUT 00047316-PIZZAS FOR PATROL RE: EVENT 1.00@ \$204.5000 Each Net Amount = \$204.50 Tax Amount = \$0.00 Total = \$204.50 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$204.50		

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Vendor Name	Vendor#	Total
Invoice# 038999 \$38.32 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111BS M & M OFFICE SUPPLY-LAMINATE PACKETS 1.00@ \$38.3200 Each Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32 211-4-4120-4210 Operating Supplies / Sports & Playground Equip \$38.32		
Invoice# 039000 \$129.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RS Best Buy 00008375-EXTERNAL HARDWARE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 211-4-4160-4001 Supplies / Office Supplies \$129.99		
Invoice# 039001 \$64.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RS KANSASRECRE-KRPA MEMBERSHIP FEE 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 211-4-4100-2031 Educational / Dues & Subscriptions \$64.00		
Invoice# 039002 \$262.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PT METTLER-TOLEDO INC-CLEANED CALIBRATED MOISTURE ANALY. 1.00@ \$262.0000 Each Net Amount = \$262.00 Tax Amount = \$0.00 Total = \$262.00 501-7-7510-4035 Supplies / Laboratory Supplies \$262.00		
Invoice# 039003 \$90.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PT PAYPAL *PROPUBSE-FORMAT 2010 WATER QUALITY REPORT 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 501-7-7510-4209 Operating Supplies / Other \$90.00		
Invoice# 039004 \$344.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PT FISHER SCI CHI-VENTGARD FILTERS FOR WATER SYSTEMS 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 501-7-7510-4035 Supplies / Laboratory Supplies \$344.00		
Invoice# 039005 \$319.05 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PT PRAXAIR #4NM-HELIUM TANK FOR GC/MS 1.00@ \$319.0500 Each Net Amount = \$319.05 Tax Amount = \$0.00 Total = \$319.05 501-7-7510-4035 Supplies / Laboratory Supplies \$319.05		
Invoice# 039006 \$600.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PT AMERICAN WATERWORKS-AWWA WEBCAST 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7100-2030 Educational / Conferences & Seminars \$600.00		
Invoice# 039007 \$52.33 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111PT STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$52.3300 Each Net Amount = \$52.33 Tax Amount = \$0.00 Total = \$52.33 501-7-7510-4001 Supplies / Office Supplies \$52.33		

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Vendor Name	Vendor#	Total
Invoice# 039008 \$96.54 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT PILOT-FUEL RE: POST BLAST VEHICLE TRIP 1.00@ \$96.5400 Each Net Amount = \$96.54 Tax Amount = \$0.00 Total = \$96.54 001-2-2130-4102 Motor Vehicle Supplies / Diesel \$96.54		
Invoice# 039009 \$19.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT SUSTEEN INC.-SOFTWARE 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 001-2-2130-4004 Supplies / Software \$19.96		
Invoice# 039010 \$103.25 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT THE HOME DEPOT #2211- CRIME SCENE ELECTRICAL SUPPLIES 1.00@ \$103.2500 Each Net Amount = \$103.25 Tax Amount = \$0.00 Total = \$103.25 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$103.25		
Invoice# 039011 \$179.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT AMAZON MKTPLACE PMTS-LILLIPUT 7 INCH VGA MONITOR 1.00@ \$179.9500 Each Net Amount = \$179.95 Tax Amount = \$0.00 Total = \$179.95 001-2-2170-4203 HMLNDS Operating Supplies / Equipment <\$5000 \$179.95		
Invoice# 039012 \$189.90 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT CARUNLOCKTOOLS.COM-CAR UNLOCK TOOLS 1.00@ \$189.9000 Each Net Amount = \$189.90 Tax Amount = \$0.00 Total = \$189.90 001-2-2170-4203 HMLNDS Operating Supplies / Equipment <\$5000 \$189.90		
Invoice# 039013 \$154.89 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT AMAZON MKTPLACE PMTS-HP LASER JET PRINTER 1.00@ \$154.8900 Each Net Amount = \$154.89 Tax Amount = \$0.00 Total = \$154.89 001-2-2170-4203 HMLNDS Operating Supplies / Equipment <\$5000 \$154.89		
Invoice# 039014 \$106.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT LABSAFE*1017157565-IR NON CONTACT THERMOMETER 1.00@ \$106.0000 Each Net Amount = \$106.00 Tax Amount = \$0.00 Total = \$106.00 001-2-2170-4203 HMLNDS Operating Supplies / Equipment <\$5000 \$106.00		
Invoice# 039015 \$383.48 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111ZT COPS PLUS INC-METAL DETECTOR 1.00@ \$383.4800 Each Net Amount = \$383.48 Tax Amount = \$0.00 Total = \$383.48 001-2-2170-4203 HMLNDS Operating Supplies / Equipment <\$5000 \$383.48		
Invoice# 039016 \$14.75 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111LT WESTLAKE HARDWARE-WIRE FOR SMALL PUMP FOR TRUCK 1.00@ \$14.7500 Each Net Amount = \$14.75 Tax Amount = \$0.00 Total = \$14.75 501-7-7610-4203 Operating Supplies / Equipment <\$5000 \$14.75		

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Vendor Name	Vendor#	Total
Invoice# 039017 \$16.25 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111LT PINE FAMILY FARMS-10 ROLLS OF FESCUE SOD 1.00@ \$16.2500 Each Net Amount = \$16.25 Tax Amount = \$0.00 Total = \$16.25 501-7-7610-4026 Supplies / Distribution Supplies \$16.25		
Invoice# 039018 \$9.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MT STANION ELECTRIC 105-REPLACE OUTSIDE LIGHT 1.00@ \$9.7000 Each Net Amount = \$9.70 Tax Amount = \$0.00 Total = \$9.70 501-7-7410-2536 R & M / Building Repairs \$9.70		
Invoice# 039019 \$657.36 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MT SAFETY SUPPLIES INC-CALIBRATION GAS 1.00@ \$657.3600 Each Net Amount = \$657.36 Tax Amount = \$0.00 Total = \$657.36 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$657.36		
Invoice# 039020 \$26.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MT FASTENAL COMPANY01-HANDRAIL REPAIR 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 501-7-7410-2536 R & M / Building Repairs \$26.99		
Invoice# 039021 \$20.94 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MT WESTLAKE HARDWARE-SIDEWALK REPAIR 1.00@ \$20.9400 Each Net Amount = \$20.94 Tax Amount = \$0.00 Total = \$20.94 501-7-7410-2536 R & M / Building Repairs \$20.94		
Invoice# 039022 \$36.35 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MT THE HOME DEPOT #2211-CONCRETE REPAIR 1.00@ \$36.3500 Each Net Amount = \$36.35 Tax Amount = \$0.00 Total = \$36.35 501-7-7410-2536 R & M / Building Repairs \$36.35		
Invoice# 039023 \$55.54 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111MT W W GRAINGER 916-KNEE PADS 1.00@ \$55.5400 Each Net Amount = \$55.54 Tax Amount = \$0.00 Total = \$55.54 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$55.54		
Invoice# 039024 \$23.98 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SW SEARS ROEBUCK 2182-FLASH LIGHT AND MIRROR 1.00@ \$23.9800 Each Net Amount = \$23.98 Tax Amount = \$0.00 Total = \$23.98 501-7-7610-4020 Supplies / Tools \$23.98		
Invoice# 039025 \$4.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SW SEARS ROEBUCK 2182-TOOLS FOR TRUCK 272 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 501-7-7610-4020 Supplies / Tools \$4.99		
Invoice# 039026 \$25.96 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111SW WESTLAKE HARDWARE-TOOLS FOR TRUCK 272 AND 210 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 501-7-7610-4020 Supplies / Tools \$25.96		

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Vendor Name	Vendor#	Total
Invoice# 039027 \$457.92 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JW W W GRAINGER 916-TIME DELAY RELAY 1.00@ \$457.9200 Each Net Amount = \$457.92 Tax Amount = \$0.00 Total = \$457.92 501-7-7220-2531 R & M / Machinery & Equipment \$457.92		
Invoice# 039028 \$55.62 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JW W W GRAINGER 916-RELAY SOCKET 1.00@ \$55.6200 Each Net Amount = \$55.62 Tax Amount = \$0.00 Total = \$55.62 501-7-7220-2531 R & M / Machinery & Equipment \$55.62		
Invoice# 039029 \$284.51 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JW WESTERN EXTRALITE - LAWRE-REWIRE CS AND WH PUMPS 1.00@ \$284.5100 Each Net Amount = \$284.51 Tax Amount = \$0.00 Total = \$284.51 501-7-7220-2531 R & M / Machinery & Equipment \$284.51		
Invoice# 039030 \$64.89 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JW W W GRAINGER 916-RELAY SOCKET 1.00@ \$64.8900 Each Net Amount = \$64.89 Tax Amount = \$0.00 Total = \$64.89 501-7-7220-2531 R & M / Machinery & Equipment \$64.89		
Invoice# 039031 \$534.24 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JW W W GRAINGER 916-TIME DELAY RELAY 1.00@ \$534.2400 Each Net Amount = \$534.24 Tax Amount = \$0.00 Total = \$534.24 501-7-7220-2531 R & M / Machinery & Equipment \$534.24		
Invoice# 039032 \$804.17 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111JW WESTERN EXTRALITE - LAWRE-RENEW CONDUIT RUN FOR CS #7 1.00@ \$804.1700 Each Net Amount = \$804.17 Tax Amount = \$0.00 Total = \$804.17 501-7-7220-2531 R & M / Machinery & Equipment \$804.17		
Invoice# 039033 \$25.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111CW DCCCAORG REGISTRATION AND-REGISTRATION FOR CONFERENCE: WECH 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2160-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 039034 \$25.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111CW DCCCAORG REGISTRATION AND-REGISTRATION FOR CONFERENCE: ORRICK 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2160-2030 Educational / Conferences & Seminars \$25.00		
Invoice# 039035 \$120.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111JW BASIL LEAF CAFE-MEALS RE: ARMENIAN DELEGATION 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-2-2110-2040 Public Relations / Receptions & Meals \$120.00		
Invoice# 039036 \$74.98 Effective Date: 04/28/2011		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PD041111JW		
WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$74.9800 Each Net Amount = \$74.98 Tax Amount = \$0.00 Total = \$74.98		
001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$74.98		
Invoice# 039037 \$148.49		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111JW		
SYX*TIGERDIRECT.COM-COMPUTER PARTS 1.00@ \$148.4900 Each Net Amount = \$148.49 Tax Amount = \$0.00 Total = \$148.49		
001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$148.49		
Invoice# 039038 \$49.95		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111JW		
ACTUALTOOLS-SOFTWARE 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95		
001-2-2141-4004 Supplies / Software \$49.95		
Invoice# 039039 \$286.36		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111JW		
UNDER ARMOUR DIRECT VIRT-SHIPPING RE: UNDER ARMOUR SHIRTS 1.00@ \$286.3600 Each Net Amount = \$286.36 Tax Amount = \$0.00 Total = \$286.36		
001-2-2170-4242 UNDERA Apparel Allowances / Uniforms \$286.36		
Invoice# 039040 \$4,900.00		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111JW		
UNDER ARMOUR DIRECT VIRT-UNDER ARMOUR UNIFORM SHIRTS 1.00@ \$4900.0000 Each Net Amount = \$4,900.00 Tax Amount = \$0.00 Total = \$4,900.00		
001-2-2170-4242 UNDERA Apparel Allowances / Uniforms \$4,900.00		
Invoice# 039041 \$11.91		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111JW		
SYX*TIGERDIRECT.COM-COMPUTER PARTS 1.00@ \$11.9100 Each Net Amount = \$11.91 Tax Amount = \$0.00 Total = \$11.91		
001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$11.91		
Invoice# 039042 \$618.37		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# UT041111RW		
MINUTEMAN PRESS-DOOR HANGER NOTIFICATIONS 1.00@ \$618.3700 Each Net Amount = \$618.37 Tax Amount = \$0.00 Total = \$618.37		
501-7-7100-4209 Operating Supplies / Other Operating Supplies \$618.37		
Invoice# 039043 \$36.00		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111LW		
JYI*JOBIN YVON INC-EVIDENCE LAB SUPPLIES 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00		
001-2-2130-4209 Operating Supplies / Other Operating Supplies \$36.00		
Invoice# 039044 \$49.00		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111LW		
LABSAFE*1017060911-EVIDENCE LAB SUPPLIES SHIPPING 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00		
001-2-2130-4209 Operating Supplies / Other Operating Supplies \$49.00		
Invoice# 039045 \$240.69		
Effective Date: 04/28/2011		
Invoice Type: VISA		
Vendor Invoice# PD041111LW		
LABSAFE*1017119867-EVIDENCE LAB CLEAN ROOM STOOL 1.00@ \$240.6900 Each Net Amount = \$240.69 Tax Amount = \$0.00 Total = \$240.69		
001-2-2110-2367 Other / PSI Building Operation \$240.69		

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Vendor Name	Vendor#	Total
Invoice# 039046 \$157.50 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LW KOCH BAG AND SUPPLY CO-BAGS FOR EVIDENCE ROOM 1.00@ \$157.5000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$157.50		
Invoice# 039047 \$792.10 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PD041111LW MICROFLEX CORPORATION-GLOVES FOR EVIDENCE ROOM 1.00@ \$792.1000 Each Net Amount = \$792.10 Tax Amount = \$0.00 Total = \$792.10 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$792.10		
Invoice# 039048 \$19.95 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111WI MVQ*FREESCORE-FRAUD 1.00@ \$19.9500 Each Net Amount = \$19.95 Tax Amount = \$0.00 Total = \$19.95 501-7-7220-4209 Operating Supplies / Other Operating Supplies \$19.95		
Invoice# 039049 \$143.67 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RW EMERGENCY MEDICAL PROD-IBUPROFEN BANDAGES EYE WASH 1.00@ \$143.6700 Each Net Amount = \$143.67 Tax Amount = \$0.00 Total = \$143.67 211-4-4105-4202 Operating Supplies / Safety Shoes/Equipment \$143.67		
Invoice# 039050 \$126.05 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111RW EMERGENCY MEDICAL PROD-EYE FLUSH SOLUTION FIRST AID KIT 1.00@ \$126.0500 Each Net Amount = \$126.05 Tax Amount = \$0.00 Total = \$126.05 211-4-4105-4202 Operating Supplies / Safety Shoes/Equipment \$126.05		
Invoice# 039051 \$34.34 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111TW CHECKERS-ANIMAL FOOD AND MISC SUPPLIES 1.00@ \$34.3400 Each Net Amount = \$34.34 Tax Amount = \$0.00 Total = \$34.34 211-4-4170-4031 Supplies / Animal Food & Supplies \$34.34		
Invoice# 039052 \$21.26 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111TW ORSCHLN LAWRENCE 48-ANIMAL FOOD AND MISC SUPPLIES 1.00@ \$21.2600 Each Net Amount = \$21.26 Tax Amount = \$0.00 Total = \$21.26 211-4-4170-4031 Supplies / Animal Food & Supplies \$21.26		
Invoice# 039053 \$17.36 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111TW PET WORLD - LAWRENCE-ANIMAL FOOD AND MISC SUPPLIES 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 211-4-4170-4031 Supplies / Animal Food & Supplies \$17.36		
Invoice# 039054 \$62.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CW COLEPARMER 00106013-HYDROMETER 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 501-7-7310-4035 Supplies / Laboratory Supplies \$62.00		

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Vendor Name	Vendor#	Total
Invoice# 039055 \$56.87 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CW VERIZON WRLS M0075-01-ITEMS NEEDED FOR NEW DROID PHONE 1.00@ \$56.8700 Each Net Amount = \$56.87 Tax Amount = \$0.00 Total = \$56.87 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$56.87		
Invoice# 039056 \$59.99 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CW WESTLAKE HARDWARE-CLEAN-UP OF BIOSOLIDS FROM BELT 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$59.99		
Invoice# 039057 \$106.62 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111CW SAFETY SUPPLIES INC-HEARTSTART SMART PADS 1.00@ \$106.6200 Each Net Amount = \$106.62 Tax Amount = \$0.00 Total = \$106.62 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$106.62		
Invoice# 039058 \$390.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY KANSAS GOLF TURF INC-PUMP TANK SPRAYER 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$390.00		
Invoice# 039059 \$120.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY KANSAS GOLF TURF INC-TANK SPRAYER 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-4-4060-4203 Operating Supplies / Equipment <\$5000 \$120.00		
Invoice# 039060 \$249.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$249.0000 Each Net Amount = \$249.00 Tax Amount = \$0.00 Total = \$249.00 001-4-4060-2531 R & M / Machinery & Equipment \$249.00		
Invoice# 039061 \$22.38 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY HERITAGE TRACTOR LAWRENCE-SHOP SUPPLIES 1.00@ \$22.3800 Each Net Amount = \$22.38 Tax Amount = \$0.00 Total = \$22.38 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$22.38		
Invoice# 039062 \$41.70 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY THE HOME DEPOT #2211-CONCRETE FOR MARKERS 1.00@ \$41.7000 Each Net Amount = \$41.70 Tax Amount = \$0.00 Total = \$41.70 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$41.70		
Invoice# 039063 \$61.06 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY COTTINS HARDWARE & REN-MARKER ADHESIVE 1.00@ \$61.0600 Each Net Amount = \$61.06 Tax Amount = \$0.00 Total = \$61.06 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$61.06		

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 039064 \$181.35 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY HELENA CHEM CO 35201-FERTILIZER FOR FIELDS 1.00@ \$181.3500 Each Net Amount = \$181.35 Tax Amount = \$0.00 Total = \$181.35 001-4-4060-4008 Supplies / Chemicals \$181.35</p> <p>Invoice# 039065 \$105.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY LAWRENCE FEED AND FARM SU-SEED FOR GRASS 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$105.00</p> <p>Invoice# 039066 \$181.93 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# PR041111LY ULTRA CHEM INC-SPRAY GEL 1.00@ \$181.9300 Each Net Amount = \$181.93 Tax Amount = \$0.00 Total = \$181.93 001-4-4060-4008 Supplies / Chemicals \$181.93</p> <p>Invoice# 039067 \$200.00 Effective Date: 04/28/2011 Invoice Type: VISA Vendor Invoice# UT041111KZ SAFETY 1 EYEWEAR-SAFETY GLASSES 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7510-4202 Operating Supplies / Safety Shoes/Equipment \$200.00</p>	6271	\$65.82
<p>Invoice# 039221 \$65.82 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# x0004357936 Risk Mgmt 1.00@ \$65.8200 Each Net Amount = \$65.82 Tax Amount = \$0.00 Total = \$65.82 219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$65.82</p>		
<p>Walker Uniforms</p> <p>Invoice# 037632 \$11.70 Effective Date: 04/13/2011 Invoice Type: R Vendor Invoice# 1374031 floor mat renatl 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 001-3-3020-2326 Other / Cleaning & Laundry \$11.70</p>	4428	\$11.70
<p>WALLACE ASHLEY O</p> <p>Invoice# 038329 \$18.12 Effective Date: 04/25/2011 Invoice Type: B Vendor Invoice# 000077095 UB CR REFUND-FINALS 000378354 1.00@ \$18.1200 Each Net Amount = \$18.12 Tax Amount = \$0.00 Total = \$18.12 501-0-0000-0311 Suspense \$18.12</p>	11000 1932	\$18.12
<p>Water Products, Inc</p> <p>Invoice# 038205 for Purchase Order# 002507 \$165.62 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 0855374IN Various inventory parts for Water Distribution Division. 1.00@ \$165.6200 Each Net Amount = \$165.62 Tax Amount = \$0.00 Total = \$165.62 501-0-0000-0601 Water Plant \$165.62</p>	6863	\$1,602.36

City of Lawrence

Open Item Listing (Date: 05/03/2011)

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 037764 for Purchase Order# 002881 \$238.72

Effective Date: 04/14/2011

Invoice Type: R

Vendor Invoice# 0854267IN

Various inventory parts for Water Distribution Division. 1.00@ \$238.7200 Each Net Amount = \$238.72 Tax Amount = \$0.00 Total = \$238.72
501-0-0000-0601 Water Plant \$238.72

Invoice# 038104 for Purchase Order# 002881 \$743.28

Effective Date: 04/22/2011

Invoice Type: R

Vendor Invoice# 0855373IN

Various inventory parts for Water Distribution Division. 1.00@ \$743.2800 Each Net Amount = \$743.28 Tax Amount = \$0.00 Total = \$743.28
501-0-0000-0601 Water Plant \$743.28

Invoice# 038206 for Purchase Order# 002881 \$151.34

Effective Date: 04/26/2011

Invoice Type: R

Vendor Invoice# 0855374IN

Various inventory parts for Water Distribution Division. 1.00@ \$151.3400 Each Net Amount = \$151.34 Tax Amount = \$0.00 Total = \$151.34
501-0-0000-0601 Water Plant \$151.34

Invoice# 038262 for Purchase Order# 002881 \$303.40

Effective Date: 04/26/2011

Invoice Type: R

Vendor Invoice# 0855375IN

Various inventory parts for Water Distribution Division. 1.00@ \$303.4000 Each Net Amount = \$303.40 Tax Amount = \$0.00 Total = \$303.40
501-0-0000-0601 Water Plant \$303.40

Westar Energy	463	\$245.46
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Invoice# 039131 \$175.54

Effective Date: 04/29/2011

Invoice Type: R

Vendor Invoice# 8806257589-0411

Street Lights-April 2011 4701 Bauer Farms Account 8806257589 1.00@ \$175.5400 Each Net Amount = \$175.54 Tax Amount = \$0.00 Total = \$175.54
001-3-3060-2430 Utilities / Electric \$175.54

Invoice# 039132 \$69.92

Effective Date: 04/29/2011

Invoice Type: R

Vendor Invoice# 5548682001-0411

Electric Services-5548682001 April 2011 Charges 4650 Bauer Brook Ct St Lt 1.00@ \$69.9200 Each Net Amount = \$69.92 Tax Amount = \$0.00 Total = \$69.92
001-3-3060-2430 Utilities / Electric \$69.92

Western Extralite Company	1016	\$240.14
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Invoice# 039100 for Purchase Order# 002650 \$126.26

Effective Date: 04/28/2011

Invoice Type: R

Vendor Invoice# S4237886001

Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$126.2600 Each Net Amount = \$126.26 Tax Amount = \$0.00 Total = \$126.26
211-4-4180-4012 Supplies / Electrical Supplies \$0.00
001-4-4030-4012 Supplies / Electrical Supplies \$126.26

Invoice# 039101 for Purchase Order# 002650 \$29.14

Effective Date: 04/28/2011

Invoice Type: R

Vendor Invoice# S4238763001

Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$29.1400 Each Net Amount = \$29.14 Tax Amount = \$0.00 Total = \$29.14
211-4-4180-4012 Supplies / Electrical Supplies \$0.00
001-4-4030-4012 Supplies / Electrical Supplies \$29.14

Invoice# 039104 for Purchase Order# 002650 \$63.36

City of Lawrence

Open Item Listing (Date: 05/03/2011)

Status = POSTED

Due Date = 05/03/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# S4223306001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$63.3600 Each Net Amount = \$63.36 Tax Amount = \$0.00 Total = \$63.36 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$63.36 Invoice# 039105 for Purchase Order# 002650 \$21.38 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# S4237100001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$21.3800 Each Net Amount = \$21.38 Tax Amount = \$0.00 Total = \$21.38 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$21.38		
Wingfoot Commercial Tire Systems	11488	\$1,563.52
Invoice# 037883 for Purchase Order# 003125 \$1,563.52 Effective Date: 04/18/2011 Invoice Type: R Vendor Invoice# 1231038652 4 Goodyear G291 31580R22.5 tires at State Contract price. 4.00@ \$390.8800 Each Net Amount = \$1,563.52 Tax Amount = \$0.00 Total = \$1,563.52 504-3-3210-4721 Cost of Sales / Parts \$1,563.52		
WVCU	13000 243	\$70.00
Invoice# 038340 \$70.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 725976-WVCU Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Zollner, Lynne B	12556	\$1,240.05
Invoice# 039222 \$1,240.05 Effective Date: 05/03/2011 Invoice Type: EMP Vendor Invoice# PL042911DC-REIM Travel Reimbursement 4/8/11-4/13/11 APA Conference-Boston 1.00@ \$1240.0500 Each Net Amount = \$1,240.05 Tax Amount = \$0.00 Total = \$1,240.05 001-1-1030-2833 Historical Resource Comm \$1,240.05		

\$2,107,421.92