

City of Lawrence

Open Item Listing (Date: 05/17/2011)

Status = POSTED

Due Date = 05/17/2011

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|---|---------|------------|
| AA Wheel & Truck Supply | 6288 | \$582.73 |
| Invoice# 038287 for Purchase Order# 002908 \$407.13 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 639170 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$407.1300 Each Net Amount = \$407.13 Tax Amount = \$0.00 Total = \$407.13 504-3-3210-4721 Cost of Sales / Parts \$407.13 | | |
| Invoice# 039116 for Purchase Order# 003192 \$29.22 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 639180 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$29.2200 Each Net Amount = \$29.22 Tax Amount = \$0.00 Total = \$29.22 504-3-3210-4721 Cost of Sales / Parts \$29.22 | | |
| Invoice# 039398 for Purchase Order# 003192 \$6.88 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 639162 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$6.8800 Each Net Amount = \$6.88 Tax Amount = \$0.00 Total = \$6.88 504-3-3210-4721 Cost of Sales / Parts \$6.88 | | |
| Invoice# 039787 for Purchase Order# 003192 \$139.50 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 639547 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$139.5000 Each Net Amount = \$139.50 Tax Amount = \$0.00 Total = \$139.50 504-3-3210-4721 Cost of Sales / Parts \$139.50 | | |
| AB Data Ltd | 11971 | \$2,548.19 |
| Invoice# 039882 \$2,548.19 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 141010 Mailing/sorting services 1.00@ \$2548.1900 Each Net Amount = \$2,548.19 Tax Amount = \$0.00 Total = \$2,548.19 501-1-1069-2120 Printing & Publications / Printing \$2,548.19 | | |
| Agilent Technologies Inc | 24130 | \$602.23 |
| Invoice# 039773 for Purchase Order# 002466 \$602.23 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 105675122 Blanket PO to be used for laboratory supplies, equipment and reagents to be used with GC/MS located at the Clinton Treatment Plant Laboratory. 1.00@ \$602.2300 Each Net Amount = \$602.23 Tax Amount = \$0.00 Total = \$602.23 501-7-7510-4035 Supplies / Laboratory Supplies \$602.23 | | |
| Air Filter Plus, Inc. | 6125 | \$465.46 |
| Invoice# 039356 \$170.28 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 259050 Air filter service/replacement at Kaw WTP 1.00@ \$170.2800 Each Net Amount = \$170.28 Tax Amount = \$0.00 Total = \$170.28 501-7-7220-2325 Other / Other Contractual Service \$170.28 | | |

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| <p>Invoice# 039358 \$295.18 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 259048 Filter service/replacement at Clinton WTP 1.00@ \$295.1800 Each Net Amount = \$295.18 Tax Amount = \$0.00 Total = \$295.18 501-7-7210-2325 Other / Other Contractual Service \$295.18</p> | | |
| Alexis Stang | 12001 626 | \$200.00 |
| <p>Invoice# 039968 \$200.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010TF0002754KF bond refund 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 705-0-0000-2318 Court Bonds Payable \$200.00</p> | | |
| Alpha Recovery Center | 8085 | \$135.00 |
| <p>Invoice# 039763 \$135.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fees paid 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00</p> | | |
| Amanda Ann Davidson | 12001 610 | \$50.00 |
| <p>Invoice# 039933 \$50.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0002653PD Restitution from Brandon Brown 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2016 State Fees Payable - Restitution \$50.00</p> | | |
| American Heart Association | 8180 | \$285.00 |
| <p>Invoice# 039804 \$285.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# PR050911JE Contractual Payment-Zumbathon held on May 7, 2011 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 211-0-0000-3458 Class Enrollments \$285.00</p> | | |
| American Red Cross-Douglas Co Chapter | 2191 | \$866.50 |
| <p>Invoice# 039996 \$866.50 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2707 CPR/Swim Safety Classes 1.00@ \$866.5000 Each Net Amount = \$866.50 Tax Amount = \$0.00 Total = \$866.50 211-4-4180-2147 Professional Services / Other \$866.50</p> | | |
| Amy Johnson | 12001 622 | \$10.00 |

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| Invoice# 039949 \$10.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0003673AC bond refund 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 705-0-0000-2318 Court Bonds Payable \$10.00 | | |
| Andrews S Burch | 12001 628 | \$47.00 |
| Invoice# 039972 \$47.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0002862PD bond refund 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 705-0-0000-2318 Court Bonds Payable \$47.00 | | |
| Aramark Uniform Services | 13838 | \$55.99 |
| Invoice# 040503 for Purchase Order# 002561 \$55.99 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 4523250675 Floor Mat Cleaning Service at ITC 1.00@ \$55.9900 Each Net Amount = \$55.99 Tax Amount = \$0.00 Total = \$55.99 001-2-2110-2367 Other / PSI Building Operation \$55.99 | | |
| Arnold's Greenhouse | 5840 | \$1,385.00 |
| Invoice# 039335 for Purchase Order# 001949 \$1,105.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 223967 Parks & Recreation - Contract growing of spring 2011 annual flowers per quote. 1.00@ \$1105.0000 Each Net Amount = \$1,105.00 Tax Amount = \$0.00 Total = \$1,105.00 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,105.00 | | |
| Invoice# 039336 \$280.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 223968 Landscape materials 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$280.00 | | |
| Ashbrook Simon Hartley Operations | 12943 | \$13,326.75 |
| Invoice# 039623 for Purchase Order# 003048 \$13,060.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 115934 [freight charge being paid from budget line directly] 2-16"Perforated Roller assemblies with bearings and rollers Complete for WO#11706 Belt Press #1 & 2 at the WWTP. 2.00@ \$6530.0000 Each Net Amount = \$13,060.00 Tax Amount = \$0.00 Total = \$13,060.00 501-7-7310-2531 R & M / Machinery & Equipment \$13,060.00 | | |
| Invoice# 039629 \$266.75 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 115934 Freight charge for items ordered via PO 003048 1.00@ \$266.7500 Each Net Amount = \$266.75 Tax Amount = \$0.00 Total = \$266.75 501-7-7310-2324 Other / Freight \$266.75 | | |
| Asphalt Sales of Lawrence LLC | 7646 | \$3,065.45 |

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| Invoice# 038306 for Purchase Order# 003099 \$3,065.45 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 7365 Blanket PO for asphalt products - Oct 2011 70.47@ \$43.5000 Each Net Amount = \$3,065.45 Tax Amount = \$0.00 Total = \$3,065.45 001-3-3000-4502 Construction Materials / Asphalt \$3,065.45 | | |
| AT&T - Data Circuit | 14797 | \$5,272.30 |
| Invoice# 039654 \$210.24 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0743997702-0411 AT&T data circuit Apr 2011 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 001-2-2110-2367 Other / PSI Building Operation \$210.24 | | |
| Invoice# 039655 \$459.60 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0744842585-0411 AT&T data circuit Apr 2011 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$459.6000 Each Net Amount = \$459.60 Tax Amount = \$0.00 Total = \$459.60 001-2-2200-2420 Communications / Telephone \$459.60 | | |
| Invoice# 039656 \$268.05 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0745217539-0411 AT&T data circuit Apr 2011 monthly charge; T1 320 Industrial Ln (Recycling); account #: 210-074-5217-539; 1.00@ \$268.0500 Each Net Amount = \$268.05 Tax Amount = \$0.00 Total = \$268.05 502-3-3530-2420 Communications / Telephone \$268.05 | | |
| Invoice# 039657 \$178.38 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0781224304-0411 AT&T data circuit Apr 2011 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.3800 Each Net Amount = \$178.38 Tax Amount = \$0.00 Total = \$178.38 001-1-1070-2420 Communications / Telephone \$178.38 | | |
| Invoice# 039658 \$254.83 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0694125433-0411 AT&T data circuit Apr 2011 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$254.8300 Each Net Amount = \$254.83 Tax Amount = \$0.00 Total = \$254.83 001-1-1070-2420 Communications / Telephone \$254.83 | | |
| Invoice# 039659 \$471.09 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0733142108-0411 AT&T data circuit Apr 2011 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$471.0900 Each Net Amount = \$471.09 Tax Amount = \$0.00 Total = \$471.09 001-1-1070-2420 Communications / Telephone \$471.09 | | |
| Invoice# 039660 \$520.28 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0736140183-0411 AT&T data circuit Apr 2011 monthly charge; City Hall ISDN PRI; account #: 210-073-6140-183; 1.00@ \$520.2800 Each Net Amount = \$520.28 Tax Amount = \$0.00 Total = \$520.28 001-1-1070-2420 Communications / Telephone \$520.28 | | |

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| Invoice# 039661 \$520.28 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0736158116-0411 AT&T data circuit Apr 2011 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$520.2800 Each Net Amount = \$520.28 Tax Amount = \$0.00 Total = \$520.28 211-4-4100-2420 Communications / Telephone \$520.28 | | |
| Invoice# 039662 \$210.24 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0744126518-0411 AT&T data circuit Apr 2011 monthly charge; T1 to Community Bldg; account #: 210-074-4126-518; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 211-4-4105-2420 Communications / Telephone \$210.24 | | |
| Invoice# 039663 \$210.24 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0744127517-0411 AT&T data circuit Apr 2011 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 211-4-4180-2420 Communications / Telephone \$210.24 | | |
| Invoice# 039665 \$900.85 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0744632546-0411 AT&T data circuit Apr 2011 monthly charge; T1s (6) to Fire Admin; account #: 210-074-4632-546; 1.00@ \$900.8500 Each Net Amount = \$900.85 Tax Amount = \$0.00 Total = \$900.85 001-2-2200-2420 Communications / Telephone \$900.85 | | |
| Invoice# 039666 \$293.06 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0780103959-0411 AT&T data circuit Apr 2011 monthly charge; Radio circuits to various towers; account #: 210-078-0103-959; 1.00@ \$293.0600 Each Net Amount = \$293.06 Tax Amount = \$0.00 Total = \$293.06 001-1-1070-2420 Communications / Telephone \$293.06 | | |
| Invoice# 039667 \$79.64 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0781239468-0411 AT&T data circuit Apr 2011 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.6400 Each Net Amount = \$79.64 Tax Amount = \$0.00 Total = \$79.64 501-7-7310-2420 Communications / Telephone \$79.64 | | |
| Invoice# 039668 \$621.19 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0781269135-0411 AT&T data circuit Apr 2011 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$621.1900 Each Net Amount = \$621.19 Tax Amount = \$0.00 Total = \$621.19 501-7-7220-2420 Communications / Telephone \$621.19 | | |
| Invoice# 039669 \$74.33 Effective Date: 05/07/2011 Invoice Type: R Vendor Invoice# 0781295325-0411 AT&T data circuit Apr 2011 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.3300 Each Net Amount = \$74.33 Tax Amount = \$0.00 Total = \$74.33 001-2-2200-2420 Communications / Telephone \$74.33 | | |
| Auto Plaza Car Wash, F&L Ent. Inc. | 14014 | \$708.51 |

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|-------------|---------|-------|

Invoice Type: R

Vendor Invoice# PD043011MB-0411

Full Service Car Washes 1.00@ \$708.5100 Each Net Amount = \$708.51 Tax Amount = \$0.00 Total = \$708.51

001-2-2110-2135 Service Contracts / Other Service Contracts \$9.99

001-2-2120-2135 Service Contracts / Other Service Contracts \$621.60

001-2-2130-2135 Service Contracts / Other Service Contracts \$19.98

001-2-2141-2135 Service Contracts / Other Service Contracts \$9.99

001-2-2143-2135 Service Contracts / Other Service Contracts \$9.99

001-2-2160-2135 Service Contracts / Other Service Contracts \$36.96

| | | |
|-------------|------------|---------|
| BALES AARON | 11000 1943 | \$18.64 |
|-------------|------------|---------|

Invoice# 039954 \$18.64

Effective Date: 05/09/2011

Invoice Type: B

Vendor Invoice# 000151645

UB CR REFUND-FINALS 000405388 1.00@ \$18.6400 Each Net Amount = \$18.64 Tax Amount = \$0.00 Total = \$18.64

501-0-0000-0311 Suspense \$18.64

| | | |
|--------------------|-----------|---------|
| Beau Parker Scaggs | 12001 598 | \$20.00 |
|--------------------|-----------|---------|

Invoice# 039919 \$20.00

Effective Date: 05/12/2011

Invoice Type: R

Vendor Invoice# 2011TF0000705LF

Bond refund 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00

705-0-0000-2318 Court Bonds Payable \$20.00

| | | |
|----------------------------|-------|------------|
| Becker Tire & Treading Inc | 25092 | \$1,135.61 |
|----------------------------|-------|------------|

Invoice# 039113 for Purchase Order# 003091 \$904.15

Effective Date: 04/29/2011

Invoice Type: R

Vendor Invoice# 750122

Tires, all types and sizes and retread repairs. Blanket PO through August 2011. 1.00@ \$904.1500 Each Net Amount = \$904.15 Tax Amount = \$0.00 Total = \$904.15

504-3-3210-4721 Cost of Sales / Parts \$904.15

Invoice# 039164 for Purchase Order# 003091 \$307.46

Effective Date: 05/02/2011

Invoice Type: R

Vendor Invoice# 750213

Tires, all types and sizes and retread repairs. Blanket PO through August 2011. 1.00@ \$307.4600 Each Net Amount = \$307.46 Tax Amount = \$0.00 Total = \$307.46

504-3-3210-4721 Cost of Sales / Parts \$307.46

Invoice# 039839 for Purchase Order# 003241 \$-76.00

Effective Date: 05/11/2011

Invoice Type: R

Vendor Invoice# 345519

Tires, all types and sizes and recapping. Blanket PO through October 2011. 1.00@ \$-76.0000 Each Net Amount = \$-76.00 Tax Amount = \$0.00 Total = \$-76.00

504-3-3210-4721 Cost of Sales / Parts \$-76.00

| | | |
|------------------|-----------|----------|
| Benjamin Herther | 12001 634 | \$100.00 |
|------------------|-----------|----------|

Invoice# 039982 \$100.00

Effective Date: 05/12/2011

Invoice Type: R

Vendor Invoice# 2011CR0000822PD

bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00

705-0-0000-2318 Court Bonds Payable \$100.00

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| Bennie Carl Allen | 12001 605 | \$127.00 |
| Invoice# 039926 \$127.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010TR0004943LP Bond refund 1.00@ \$127.0000 Each Net Amount = \$127.00 Tax Amount = \$0.00 Total = \$127.00 705-0-0000-2318 Court Bonds Payable \$127.00 | | |
| Black Hills Energy | 507 | \$33,504.33 |
| Invoice# 039969 \$33,504.33 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 5597683962-0411 Gas Svc-5597683962 April 2011 Charges 1.00@ \$33504.3300 Each Net Amount = \$33,504.33 Tax Amount = \$0.00 Total = \$33,504.33 001-4-4010-2431 Utilities / Gas \$2,169.06 001-3-3040-2431 Utilities / Gas \$817.74 001-3-3041-2431 Utilities / Gas \$2,093.80 504-3-3210-2431 Utilities / Gas \$447.10 001-3-3030-2431 Utilities / Gas \$872.21 001-2-2200-2431 Utilities / Gas \$4,069.77 502-3-3520-2431 Utilities / Gas \$93.11 501-7-7410-2431 Utilities / Gas \$457.03 502-3-3530-2431 Utilities / Gas \$149.30 501-7-7220-2431 Utilities / Gas \$4,352.55 501-7-7210-2431 Utilities / Gas \$1,144.89 501-7-7310-2431 Utilities / Gas \$6,380.48 001-1-1090-2431 Utilities / Gas \$223.96 502-3-3520-2431 Utilities / Gas \$447.89 001-2-2110-2431 Utilities / Gas \$371.23 001-5-5100-2431 Utilities / Gas \$1,473.04 216-4-4600-2431 Utilities / Gas \$7,388.29 211-4-4100-2431 Utilities / Gas \$89.19 211-4-4190-2431 Utilities / Gas \$463.69 | | |
| Black, Scott MS SATR | 11785 | \$1,755.00 |
| Invoice# 039766 \$1,755.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fees paid 1.00@ \$1755.0000 Each Net Amount = \$1,755.00 Tax Amount = \$0.00 Total = \$1,755.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,755.00 | | |
| Blue Jazz Java | 13735 | \$36.45 |
| Invoice# 039117 for Purchase Order# 002591 \$36.45 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 588780 Coffee and related products for the CMG. Blanket PO through June 2011. 1.00@ \$36.4500 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45 504-3-3210-4033 Supplies / Other Consumable Supplies \$36.45 | | |
| Bob's Janitorial Serv & Supply | 2738 | \$265.00 |

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| <p>Invoice# 038337 for Purchase Order# 002544 \$265.00 Effective Date: 04/28/2011 Invoice Type: R Vendor Invoice# 116933 Janitorial Services for 947 New Hampshire, as specified in bid recv'd 12/18/09. renewed for 2nd year agreed by both parties. 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 211-4-4100-2132 Service Contracts / Janitorial Service \$265.00</p> | | |
| Boiler Safety Unit, Dept of Labor | 13378 | \$230.00 |
| <p>Invoice# 039951 \$90.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 424210 Boiler Inspection/certification for the Carnegie Building - Vessel #KS58950H 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-4-4190-2325 Other / Other Contractual Service \$90.00</p> | | |
| <p>Invoice# 039971 \$60.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 424210 Vessel Number: KS44772H Arts Center, 940 NH Vessel Number: KS44773H Arts Center, 940 NH 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3041-2536 R & M / Building Repairs \$60.00</p> | | |
| <p>Invoice# 039991 \$80.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 424210 Clinton WTP KS58949H inspection 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 501-7-7210-2325 Other / Other Contractual Service \$80.00</p> | | |
| Braden E Hirsch | 12001 630 | \$11.00 |
| <p>Invoice# 039974 \$11.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010TF0002230LF bond refund 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 705-0-0000-2318 Court Bonds Payable \$11.00</p> | | |
| Braxton Michael Vardys | 12001 624 | \$253.00 |
| <p>Invoice# 039952 \$253.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0003149PD bond refund 1.00@ \$253.0000 Each Net Amount = \$253.00 Tax Amount = \$0.00 Total = \$253.00 705-0-0000-2318 Court Bonds Payable \$253.00</p> | | |
| Brenntag Mid-South, Inc | 10913 | \$3,535.25 |
| <p>Invoice# 039415 for Purchase Order# 002420 \$3,535.25 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# BMS007658 Bulk Sodium Hypochlorite (12.5%) for Kaw WTP Operations. Bid of \$0.79/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3535.2500 Each Net Amount = \$3,535.25 Tax Amount = \$0.00 Total = \$3,535.25 501-7-7220-4008 Supplies / Chemicals \$3,535.25</p> | | |

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| Brink's | 14326 | \$648.96 |
| Invoice# 040589 for Purchase Order# 002404 \$227.72 Effective Date: 05/16/2011 Invoice Type: R Vendor Invoice# 0411590340 Courier services for transit fareboxes between maintenance facility and US Bank. 1.00@ \$227.7200 Each Net Amount = \$227.72 Tax Amount = \$0.00 Total = \$227.72 611-1-1014-2325 Other / Other Contractual Service \$227.72 | | |
| Invoice# 040590 for Purchase Order# 002597 \$421.24 Effective Date: 05/16/2011 Invoice Type: R Vendor Invoice# 0411590340 Deliver daily deposits to the bank 1.00@ \$421.2400 Each Net Amount = \$421.24 Tax Amount = \$0.00 Total = \$421.24 501-1-1069-2325 Other / Other Contractual Service \$421.24 | | |
| Bulent R Altinkaya | 12001 631 | \$11.00 |
| Invoice# 039976 \$11.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2009CR0001782PD bond refund 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 705-0-0000-2318 Court Bonds Payable \$11.00 | | |
| Burns & McDonnell Engineering Co | 1091 | \$15,366.60 |
| Invoice# 039481 for Purchase Order# 000213 \$15,366.60 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5479313 MISC SERVICES / ENGINEERING SERVICES 15366.60@ \$1.0000 Each Net Amount = \$15,366.60 Tax Amount = \$0.00 Total = \$15,366.60 501-9-7100-2147 UT0706 Professional Services / Other \$15,366.60 | | |
| Business Health Center | 10030 | \$6,696.40 |
| Invoice# 039381 for Purchase Order# 002433 \$650.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 113280 Annual Physicals for Fire/Med Staff and three CMO Staff for 2011 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-2-2200-2366 Other / Physical Fitness \$650.00 | | |
| Invoice# 040628 \$818.75 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113133 Risk Mgmt 1.00@ \$818.7500 Each Net Amount = \$818.75 Tax Amount = \$0.00 Total = \$818.75 219-1-1054-2621 IPD027 Workers Compensation / Medical Expenses \$818.75 | | |
| Invoice# 040629 \$77.32 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113198 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$77.32 | | |
| Invoice# 040630 \$91.62 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113204 Risk Mgmt 1.00@ \$91.6200 Each Net Amount = \$91.62 Tax Amount = \$0.00 Total = \$91.62 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$91.62 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040631 \$396.59 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113220 Risk Mgmt 1.00@ \$396.5900 Each Net Amount = \$396.59 Tax Amount = \$0.00 Total = \$396.59 219-1-1054-2621 1PD027 Workers Compensation / Medical Expenses \$396.59 | | |
| Invoice# 040632 \$125.91 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113231 Risk Mgmt 1.00@ \$125.9100 Each Net Amount = \$125.91 Tax Amount = \$0.00 Total = \$125.91 219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$125.91 | | |
| Invoice# 040633 \$456.90 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113267 Risk Mgmt 1.00@ \$456.9000 Each Net Amount = \$456.90 Tax Amount = \$0.00 Total = \$456.90 219-1-1054-2621 1FD025 Workers Compensation / Medical Expenses \$456.90 | | |
| Invoice# 040634 \$224.58 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113268 Risk Mgmt 1.00@ \$224.5800 Each Net Amount = \$224.58 Tax Amount = \$0.00 Total = \$224.58 219-1-1054-2621 1FD025 Workers Compensation / Medical Expenses \$224.58 | | |
| Invoice# 040635 \$407.98 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113287 Risk Mgmt 1.00@ \$407.9800 Each Net Amount = \$407.98 Tax Amount = \$0.00 Total = \$407.98 219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$407.98 | | |
| Invoice# 040636 \$1,021.24 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113289 Risk Mgmt 1.00@ \$1021.2400 Each Net Amount = \$1,021.24 Tax Amount = \$0.00 Total = \$1,021.24 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$1,021.24 | | |
| Invoice# 040637 \$63.47 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113301 Risk Mgmt 1.00@ \$63.4700 Each Net Amount = \$63.47 Tax Amount = \$0.00 Total = \$63.47 219-1-1054-2621 0FD134 Workers Compensation / Medical Expenses \$63.47 | | |
| Invoice# 040638 \$192.45 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113318 Risk Mgmt 1.00@ \$192.4500 Each Net Amount = \$192.45 Tax Amount = \$0.00 Total = \$192.45 219-1-1054-2621 1FD026 Workers Compensation / Medical Expenses \$192.45 | | |
| Invoice# 040639 \$96.11 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113319 Risk Mgmt 1.00@ \$96.1100 Each Net Amount = \$96.11 Tax Amount = \$0.00 Total = \$96.11 219-1-1054-2621 1FD026 Workers Compensation / Medical Expenses \$96.11 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|----------|
| Invoice# 040640 \$77.32 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113323 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$77.32 | | |
| Invoice# 040641 \$656.26 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113333 Risk Mgmt 1.00@ \$656.2600 Each Net Amount = \$656.26 Tax Amount = \$0.00 Total = \$656.26 219-1-1054-2621 8PR052 Workers Compensation / Medical Expenses \$656.26 | | |
| Invoice# 040642 \$720.60 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113360 Risk Mgmt 1.00@ \$720.6000 Each Net Amount = \$720.60 Tax Amount = \$0.00 Total = \$720.60 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$720.60 | | |
| Invoice# 040643 \$77.32 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113455 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$77.32 | | |
| Invoice# 040644 \$77.32 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113456 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1PR027 Workers Compensation / Medical Expenses \$77.32 | | |
| Invoice# 040645 \$85.47 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113474 Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47 219-1-1054-2621 1PR027 Workers Compensation / Medical Expenses \$85.47 | | |
| Invoice# 040646 \$288.23 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113475 Risk Mgmt 1.00@ \$288.2300 Each Net Amount = \$288.23 Tax Amount = \$0.00 Total = \$288.23 219-1-1054-2621 1PR027 Workers Compensation / Medical Expenses \$288.23 | | |
| Invoice# 040647 \$90.96 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 113484 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 0UT038 Workers Compensation / Medical Expenses \$90.96 | | |
| C-Hawkk Construction Inc | 5939 | \$720.00 |
| Invoice# 039771 for Purchase Order# 002745 \$720.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 14390 Emergency traffic control during water distribution leak repairs. 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 501-7-7610-2325 Other / Other Contractual Service \$720.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|----------|
| Invoice# 039924 \$25.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2009TF0002421LF Bond refund 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2318 Court Bonds Payable \$25.00 | | |
| Carquest Auto Parts | 7424 | \$503.02 |
| Invoice# 039110 for Purchase Order# 003031 \$65.84 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 2456167367 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$65.8400 Each Net Amount = \$65.84 Tax Amount = \$0.00 Total = \$65.84 504-3-3210-4721 Cost of Sales / Parts \$65.84 | | |
| Invoice# 039387 for Purchase Order# 003031 \$-169.15 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 2456167377 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$-169.1500 Each Net Amount = \$-169.15 Tax Amount = \$0.00 Total = \$-169.15 504-3-3210-4721 Cost of Sales / Parts \$-169.15 | | |
| Invoice# 039251 for Purchase Order# 003204 \$261.33 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 2456167344 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$261.3300 Each Net Amount = \$261.33 Tax Amount = \$0.00 Total = \$261.33 504-3-3210-4721 Cost of Sales / Parts \$261.33 | | |
| Invoice# 039255 for Purchase Order# 003204 \$215.08 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 2456167484 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$215.0800 Each Net Amount = \$215.08 Tax Amount = \$0.00 Total = \$215.08 504-3-3210-4721 Cost of Sales / Parts \$215.08 | | |
| Invoice# 039258 for Purchase Order# 003204 \$129.92 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 2456167489 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$129.9200 Each Net Amount = \$129.92 Tax Amount = \$0.00 Total = \$129.92 504-3-3210-4721 Cost of Sales / Parts \$129.92 | | |
| Century United Companies, Inc. | 7916 | \$1.66 |
| Invoice# 039887 \$1.66 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 188187 RM scanner/copier overage charge for 3/28/2011 to 4/27/2011 billing period 1.00@ \$1.6600 Each Net Amount = \$1.66 Tax Amount = \$0.00 Total = \$1.66 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$1.66 | | |
| Chaney Incorporated | 161 | \$380.00 |

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| <p>Invoice# 038304 for Purchase Order# 002469 \$100.00 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 118188 Blanket purchase order for repair of HVAC & plumbing throughout 2011. Goods and or services not to exceed total amount of purchase order. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7210-2536 R & M / Building Repairs \$100.00</p> <p>Invoice# 039427 for Purchase Order# 002478 \$280.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 118232 Blanket PO for misc. repairs and service at WWTP. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. Through June 2011. 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 501-7-7310-2325 Other / Other Contractual Service \$280.00</p> | 448 | \$117.83 |
| <p>Charles D Jones Company</p> <p>Invoice# 039904 for Purchase Order# 002651 \$90.03 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 93517300 Parks & Recreation - Blanket PO for Misc HVAC supplies 1.00@ \$90.0300 Each Net Amount = \$90.03 Tax Amount = \$0.00 Total = \$90.03 211-4-4180-4030 Supplies / Hvac Supplies \$0.00 001-4-4030-4030 Supplies / Hvac Supplies \$90.03</p> <p>Invoice# 039905 for Purchase Order# 002651 \$27.80 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 93572600 Parks & Recreation - Blanket PO for Misc HVAC supplies 1.00@ \$27.8000 Each Net Amount = \$27.80 Tax Amount = \$0.00 Total = \$27.80 211-4-4180-4030 Supplies / Hvac Supplies \$0.00 001-4-4030-4030 Supplies / Hvac Supplies \$27.80</p> | 8911 | \$1,620.00 |
| <p>Choices</p> <p>Invoice# 039765 \$1,620.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fees paid 1.00@ \$1620.0000 Each Net Amount = \$1,620.00 Tax Amount = \$0.00 Total = \$1,620.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,620.00</p> | | |
| <p>Cintas Corporation</p> <p>Invoice# 039345 \$46.90 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 430283878 mat replacements 1.00@ \$46.9000 Each Net Amount = \$46.90 Tax Amount = \$0.00 Total = \$46.90 001-1-1090-2132 Service Contracts / Janitorial Service \$46.90</p> | 661 | \$46.90 |
| <p>City of Lawrence</p> <p>Invoice# 039940 \$799.32 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 3482138905-0411 Water-Customer 263482-138905 Community Health Facility 200 Maine St 1.00@ \$799.3200 Each Net Amount = \$799.32 Tax Amount = \$0.00 Total = \$799.32 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$592.38</p> | 1112 | \$799.32 |

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| Vendor Name | Vendor# | Total |
|---|------------|------------|
| Clean Delivery | 12857 | \$593.53 |
| Invoice# 039250 for Purchase Order# 002515 \$243.84 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 148717 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$243.8400 Each Net Amount = \$243.84 Tax Amount = \$0.00 Total = \$243.84 001-2-2200-4013 Supplies / Janitorial Supplies \$243.84 | | |
| Invoice# 039252 for Purchase Order# 002515 \$275.98 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 148715 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$275.9800 Each Net Amount = \$275.98 Tax Amount = \$0.00 Total = \$275.98 001-2-2200-4013 Supplies / Janitorial Supplies \$275.98 | | |
| Invoice# 039253 for Purchase Order# 002515 \$73.71 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 148718 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$73.7100 Each Net Amount = \$73.71 Tax Amount = \$0.00 Total = \$73.71 001-2-2200-4013 Supplies / Janitorial Supplies \$73.71 | | |
| Complete Construction | 12893 | \$250.00 |
| Invoice# 039632 for Purchase Order# 002467 \$250.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 402 Blanket purchase order for repair of Kaw Plant. Goods and or services shall not exceed total amount of purchase order. 250.00@ \$1.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7220-2536 R & M / Building Repairs \$250.00 | | |
| Conrad Fire Equipment, Inc | 3203 | \$2,165.06 |
| Invoice# 039256 \$960.00 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 471107 Fire Helmet Fronts 16.00@ \$60.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 001-2-2200-4242 Apparel Allowances / Uniforms \$960.00 | | |
| Invoice# 039375 \$-59.94 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# U00966 Credit for duplicate payment in February 1.00@ \$-59.9400 Each Net Amount = \$-59.94 Tax Amount = \$0.00 Total = \$-59.94 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$-59.94 | | |
| Invoice# 039376 for Purchase Order# 003044 \$1,265.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 471108 K-12FD Partner Saw Rescue Package 1.00@ \$1265.0000 Each Net Amount = \$1,265.00 Tax Amount = \$0.00 Total = \$1,265.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$1,265.00 | | |
| CORCORAN KEVIN M | 11000 1945 | \$54.34 |

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| Invoice# 039956 \$54.34 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000032685 UB CR REFUND-FINALS 000370328 1.00@ \$54.3400 Each Net Amount = \$54.34 Tax Amount = \$0.00 Total = \$54.34 501-0-0000-0311 Suspense \$54.34 | | |
| Crews , Napoleon S | 24141 | \$185.00 |
| Invoice# 040500 \$185.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# MC051211CS Court appointed attorney fees for Patricia Sinclair case #2010CR0003059CP 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 001-1-1090-2142 Professional Services / Legal \$185.00 | | |
| Cross-Midwest Tire, Inc. | 4085 | \$458.00 |
| Invoice# 038188 for Purchase Order# 002525 \$92.00 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 20149696 Tires, all types and sizes for the fleet. Blanket PO through June 2011. 1.00@ \$92.0000 Each Net Amount = \$92.00 Tax Amount = \$0.00 Total = \$92.00 504-3-3210-4721 Cost of Sales / Parts \$92.00 | | |
| Invoice# 039171 for Purchase Order# 002525 \$366.00 Effective Date: 05/02/2011 Invoice Type: R Vendor Invoice# 20150106 Tires, all types and sizes for the fleet. Blanket PO through June 2011. 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 504-3-3210-4721 Cost of Sales / Parts \$366.00 | | |
| Custom Tree Care Inc | 13413 | \$6,887.50 |
| Invoice# 039337 for Purchase Order# 002537 \$2,175.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 9603 Tree removal and pruning as needed per hourly rate specified in bid #B09077 approved by CC 1/5/10. 1.00@ \$2175.0000 Each Net Amount = \$2,175.00 Tax Amount = \$0.00 Total = \$2,175.00 001-4-4080-2390 Other / Tree Removal \$2,175.00 | | |
| Invoice# 039339 for Purchase Order# 002537 \$1,356.25 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 9604 Tree removal and pruning as needed per hourly rate specified in bid #B09077 approved by CC 1/5/10. 1.00@ \$1356.2500 Each Net Amount = \$1,356.25 Tax Amount = \$0.00 Total = \$1,356.25 001-4-4080-2390 Other / Tree Removal \$1,356.25 | | |
| Invoice# 039341 for Purchase Order# 003187 \$3,356.25 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 9604 Tree removal and pruning as needed per hourly rate specified in bid #B09077 approved by CC 1/5/10. 1.00@ \$3356.2500 Each Net Amount = \$3,356.25 Tax Amount = \$0.00 Total = \$3,356.25 001-4-4070-2390 Other / Tree Removal \$3,356.25 | | |
| Darrin Stanley Eye | 12001 629 | \$7.00 |
| Invoice# 039973 \$7.00 Effective Date: 05/12/2011 | | |

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| Vendor Name | Vendor# | Total |
|---|-----------|-------------|
| Invoice Type: R Vendor Invoice# 2009TF0001129LF bond refund 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 705-0-0000-2318 Court Bonds Payable \$7.00 | | |
| Datamax | 14123 | \$260.22 |
| Invoice# 039712 \$260.22 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# LK01790013 Monthly Lease/Rental Charge for Copier 1.00@ \$260.2200 Each Net Amount = \$260.22 Tax Amount = \$0.00 Total = \$260.22 001-1-1053-2130 Service Contracts / Office Equip \$260.22 | | |
| Dawn Keyes | 12001 633 | \$64.64 |
| Invoice# 039980 \$64.64 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0003145PD restitution from Billy Joe Oeslschlaeger 1.00@ \$64.6400 Each Net Amount = \$64.64 Tax Amount = \$0.00 Total = \$64.64 705-0-0000-2016 State Fees Payable - Restitution \$64.64 | | |
| DCCCA, Inc. | 215 | \$1,350.00 |
| Invoice# 039768 \$1,350.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fees paid 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,350.00 | | |
| Delta Dental | 14922 | \$12,702.80 |
| Invoice# 040524 \$12,702.80 Effective Date: 05/13/2011 Invoice Type: P Vendor Invoice# 51610-0511-W2 Claims-Group 51610 Week Ending 05/12/11 1.00@ \$12702.8000 Each Net Amount = \$12,702.80 Tax Amount = \$0.00 Total = \$12,702.80 522-1-1055-1232 Dental Claims \$12,702.80 | | |
| Donald Potter | 12001 623 | \$40.00 |
| Invoice# 039950 \$40.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2009TF0001970LF bond refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 705-0-0000-2318 Court Bonds Payable \$40.00 | | |
| Downing Sales & Service Inc | 248 | \$297.46 |
| Invoice# 039989 for Purchase Order# 002886 \$297.46 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 047926 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$297.4600 Each Net Amount = \$297.46 Tax Amount = \$0.00 Total = \$297.46 504-3-3210-4721 Cost of Sales / Parts \$297.46 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------------|
| EFI Actuaries | 13825 | \$14,150.00 |
| Invoice# 040508 for Purchase Order# 002598 \$14,150.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# FI051211EM Update OPEB study to 01/01/2011 1.00@ \$14150.0000 Each Net Amount = \$14,150.00 Tax Amount = \$0.00 Total = \$14,150.00 522-1-1055-2325 Other / Other Contractual Service \$14,150.00 | | |
| EMPI, Inc. | 276 | \$75.00 |
| Invoice# 040652 \$43.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# DELA04292011 Risk Mgmt 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 219-1-1054-2621 5NR071 Workers Compensation / Medical Expenses \$43.00 Invoice# 040653 \$32.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# DELA04302011 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 | | |
| Environmental Resource Associates | 284 | \$118.15 |
| Invoice# 039429 for Purchase Order# 002457 \$118.15 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 616708 Blanket PO to be used for laboratory quality control standards by all three accredited laboratories; Clinton, Kaw and WWTP. 1.00@ \$118.1500 Each Net Amount = \$118.15 Tax Amount = \$0.00 Total = \$118.15 501-7-7510-4035 Supplies / Laboratory Supplies \$118.15 | | |
| Express Personnel Services | 10852 | \$267.40 |
| Invoice# 039420 for Purchase Order# 002393 \$133.70 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 994853620 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 Invoice# 039421 for Purchase Order# 002394 \$133.70 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 994853703 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 | | |
| Factory Direct Appliance-Topeka | 12488 | \$556.45 |
| Invoice# 039456 \$556.45 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 222244 Refrigerator repairs at Station 5 1.00@ \$556.4500 Each Net Amount = \$556.45 Tax Amount = \$0.00 Total = \$556.45 001-2-2200-2536 R & M / Building Repairs \$556.45 | | |

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| Federal Express Corp | 1622 | \$151.03 |
| Invoice# 039147 for Purchase Order# 002458 \$80.66 Effective Date: 05/01/2011 Invoice Type: R Vendor Invoice# 747361526 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$80.6600 Each Net Amount = \$80.66 Tax Amount = \$0.00 Total = \$80.66 501-7-7510-2324 Other / Freight \$80.66 | | |
| Invoice# 040523 \$70.37 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# 748498678 Shipping charges 1.00@ \$70.3700 Each Net Amount = \$70.37 Tax Amount = \$0.00 Total = \$70.37 001-1-1065-2421 Communications / Postage \$50.20 001-1-1020-4001 Supplies / Office Supplies \$20.17 | | |
| Fedex Freight East | 12421 | \$64.11 |
| Invoice# 039620 \$64.11 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 2237958612 freight shipping charges 1.00@ \$64.1100 Each Net Amount = \$64.11 Tax Amount = \$0.00 Total = \$64.11 501-7-7100-2324 Other / Freight \$64.11 | | |
| Filter Care of Mo, Ltd | 12097 | \$28.30 |
| Invoice# 039406 for Purchase Order# 002637 \$28.30 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 34164 Filter cleaning for CMG. Blanket PO through June 2011. 1.00@ \$28.3000 Each Net Amount = \$28.30 Tax Amount = \$0.00 Total = \$28.30 504-3-3210-4721 Cost of Sales / Parts \$28.30 | | |
| Finney & Turnipseed | 926 | \$8,026.10 |
| Invoice# 038277 for Purchase Order# 002309 \$8,026.10 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 2010016 Structural Inspection of Riverfront Parking Garage and New Hampshire Parking Garage 1.00@ \$8026.1000 Each Net Amount = \$8,026.10 Tax Amount = \$0.00 Total = \$8,026.10 503-9-2330-2325 Other / Other Contractual Service \$8,026.10 | | |
| First Management Inc. | 12001 617 | \$10.00 |
| Invoice# 039942 \$10.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2011CR0000004PD overpayment of fines and costs 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-0-0000-3500 Municipal Court \$10.00 | | |
| First Management, Inc. | 5130 | \$308.00 |
| Invoice# 039070 for Purchase Order# 002971 \$70.00 Effective Date: 04/28/2011 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| <p>Invoice Type: R Vendor Invoice# 32659 Misc Plumbing projects for Parks and Recreation. Low Bid #B09002 approved by CC 2/17/09 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 216-4-4600-2325 Other / Other Contractual Service \$70.00</p> <p>Invoice# 039330 for Purchase Order# 002971 \$238.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 32734 Misc Plumbing projects for Parks and Recreation. Low Bid #B09002 approved by CC 2/17/09 1.00@ \$238.0000 Each Net Amount = \$238.00 Tax Amount = \$0.00 Total = \$238.00 216-4-4600-2325 Other / Other Contractual Service \$238.00</p> | | |
| Fisher Scientific Co | 294 | \$1,150.77 |
| <p>Invoice# 039417 for Purchase Order# 002928 \$127.50 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 1328598 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$127.5000 Each Net Amount = \$127.50 Tax Amount = \$0.00 Total = \$127.50 501-7-7510-4035 Supplies / Laboratory Supplies \$127.50</p> <p>Invoice# 039418 for Purchase Order# 002928 \$243.46 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 1435221 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$243.4600 Each Net Amount = \$243.46 Tax Amount = \$0.00 Total = \$243.46 501-7-7510-4035 Supplies / Laboratory Supplies \$243.46</p> <p>Invoice# 039639 for Purchase Order# 002928 \$611.76 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 1548320 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$611.7600 Each Net Amount = \$611.76 Tax Amount = \$0.00 Total = \$611.76 501-7-7510-4035 Supplies / Laboratory Supplies \$611.76</p> <p>Invoice# 039640 for Purchase Order# 002928 \$33.31 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 1488635 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$33.3100 Each Net Amount = \$33.31 Tax Amount = \$0.00 Total = \$33.31 501-7-7510-4035 Supplies / Laboratory Supplies \$33.31</p> <p>Invoice# 039641 for Purchase Order# 002928 \$134.74 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 1488636 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$134.7400 Each Net Amount = \$134.74 Tax Amount = \$0.00 Total = \$134.74 501-7-7510-4035 Supplies / Laboratory Supplies \$134.74</p> | | |
| FleetPride Inc | 25103 | \$490.80 |
| <p>Invoice# 039115 for Purchase Order# 002777 \$61.56 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 41650821 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$61.5600 Each Net Amount = \$61.56 Tax Amount = \$0.00 Total = \$61.56 504-3-3210-4721 Cost of Sales / Parts \$61.56</p> | | |

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| Invoice# 039435 for Purchase Order# 002777 \$429.24 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 41721897 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$429.2400 Each Net Amount = \$429.24 Tax Amount = \$0.00 Total = \$429.24 504-3-3210-4721 Cost of Sales / Parts \$429.24 | | |
| FREE STATE BREWING CO | 15000 173 | \$8.44 |
| Invoice# 040586 \$8.44 Effective Date: 05/13/2011 Invoice Type: B Vendor Invoice# MR Refund FREE STATE BREWING CO MR Refund Voucher 1.00@ \$8.4400 Each Net Amount = \$8.44 Tax Amount = \$0.00 Total = \$8.44 001-0-0000-0311 Suspense \$8.44 | | |
| Fugett, Debbie | 4120 | \$200.00 |
| Invoice# 040007 \$200.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# PR040511DP-2011 Brown Bag Concert - 7/7/11 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$200.00 | | |
| G-Force | 14596 | \$3,762.40 |
| Invoice# 039906 \$3,762.40 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# PR051111ES Contractual Payment-Gymnastic Classes - May 2011 1.00@ \$3762.4000 Each Net Amount = \$3,762.40 Tax Amount = \$0.00 Total = \$3,762.40 211-0-0000-3458 Class Enrollments \$3,762.40 | | |
| Genuine Parts Co (Napa)-KC | 11109 | \$53.10 |
| Invoice# 039270 for Purchase Order# 003028 \$23.49 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 498060 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@ \$23.4900 Each Net Amount = \$23.49 Tax Amount = \$0.00 Total = \$23.49 504-3-3210-4721 Cost of Sales / Parts \$23.49 | | |
| Invoice# 039276 for Purchase Order# 003028 \$11.20 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 498159 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 504-3-3210-4721 Cost of Sales / Parts \$11.20 | | |
| Invoice# 039277 for Purchase Order# 003028 \$11.72 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 498026 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$11.7200 Each Net Amount = \$11.72 Tax Amount = \$0.00 Total = \$11.72 504-3-3210-4721 Cost of Sales / Parts \$11.72 | | |
| Invoice# 039278 for Purchase Order# 003028 \$6.69 Effective Date: 05/03/2011 | | |

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| Vendor Name | Vendor# | Total |
|--|------------|-------------|
| Invoice Type: R Vendor Invoice# 497967 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@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 504-3-3210-4721 Cost of Sales / Parts \$6.69 | | |
| Gerald Harmsen | 13000 253 | \$30.00 |
| Invoice# 039799 \$30.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 728019-HARM Refund-Shelter Reservation 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-3610 Building Rental \$30.00 | | |
| GILHOUSEN MATTHEW | 11000 1946 | \$21.53 |
| Invoice# 039957 \$21.53 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000040795 UB CR REFUND-FINALS 000223318 1.00@ \$21.5300 Each Net Amount = \$21.53 Tax Amount = \$0.00 Total = \$21.53 501-0-0000-0311 Suspense \$21.53 | | |
| Gillespie, Angie Evaluations | 14361 | \$135.00 |
| Invoice# 039762 \$135.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fee 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00 | | |
| Gilliland & Hayes PA | 12052 | \$10,718.40 |
| Invoice# 040512 \$10,718.40 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# LE051211EM-0411 Legal Services-April 2011 1.00@ \$10718.4000 Each Net Amount = \$10,718.40 Tax Amount = \$0.00 Total = \$10,718.40 001-1-1080-2142 Professional Services / Legal \$315.88 001-1-1080-2142 L9PL38 Professional Services / Legal \$1,953.72 001-1-1080-2142 8PD124 Professional Services / Legal \$525.00 001-1-1080-2142 L9ST59 Professional Services / Legal \$5,658.80 001-1-1080-2142 OSD006 Professional Services / Legal \$45.00 001-1-1080-2142 6PD159 Professional Services / Legal \$1,050.00 001-1-1080-2142 9PD082 Professional Services / Legal \$1,170.00 | | |
| Grass Pad Warehouse | 332 | \$258.50 |
| Invoice# 039888 for Purchase Order# 003115 \$258.50 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 165859 Eagle Bend Golf Course - fertilizer for greens 1.00@ \$258.5000 Each Net Amount = \$258.50 Tax Amount = \$0.00 Total = \$258.50 506-4-4920-4008 Supplies / Chemicals \$258.50 | | |
| HABITAT OF HUMANITY | 11000 1944 | \$5.98 |

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| Vendor Name | Vendor# | Total |
|---|---------|--------------|
| Invoice# 039955 \$5.98 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000031685 UB CR REFUND-FINALS 000406548 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 501-0-0000-0311 Suspense \$5.98 | | |
| Hach Co | 334 | \$802.11 |
| Invoice# 039474 for Purchase Order# 002927 \$316.34 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 7220396 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw, and WWTP. 1.00@ \$316.3400 Each Net Amount = \$316.34 Tax Amount = \$0.00 Total = \$316.34 501-7-7510-4035 Supplies / Laboratory Supplies \$316.34 | | |
| Invoice# 039476 for Purchase Order# 002927 \$251.58 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 7224471 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw, and WWTP. 1.00@ \$251.5800 Each Net Amount = \$251.58 Tax Amount = \$0.00 Total = \$251.58 501-7-7510-4035 Supplies / Laboratory Supplies \$251.58 | | |
| Invoice# 039479 for Purchase Order# 002927 \$234.19 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 7224470 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw, and WWTP. 1.00@ \$234.1900 Each Net Amount = \$234.19 Tax Amount = \$0.00 Total = \$234.19 501-7-7510-4035 Supplies / Laboratory Supplies \$234.19 | | |
| Hamm Quarry Inc | 338 | \$115,402.28 |
| Invoice# 039900 for Purchase Order# 001575 \$38.61 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 4181 Landfill Use for Rock and Sand for Parks and Recreation. Does not take Visa. 1.00@ \$38.6100 Each Net Amount = \$38.61 Tax Amount = \$0.00 Total = \$38.61 001-9-4010-2375 Other / Landfill Charges \$38.61 | | |
| Invoice# 039795 for Purchase Order# 003083 \$115,363.67 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# PW051011TB-0411 Residential landfill -- April 1.00@ \$46111.2600 Each Net Amount = \$46,111.26 Tax Amount = \$0.00 Total = \$46,111.26 502-3-3510-2375 Other / Landfill Charges \$46,111.26 Commercial landfill -- April 1.00@ \$69166.8900 Each Net Amount = \$69,166.89 Tax Amount = \$0.00 Total = \$69,166.89 502-3-3520-2375 Other / Landfill Charges \$69,166.89 WRR landfill -- April 1.00@ \$85.5200 Each Net Amount = \$85.52 Tax Amount = \$0.00 Total = \$85.52 502-3-3530-2375 Other / Landfill Charges \$85.52 | | |
| Hampel Oil, Inc | 340 | \$1,973.40 |
| Invoice# 039424 for Purchase Order# 003191 \$1,973.40 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 90292637 Purchase fuel for 1140 E 11th compost site. 506.00@ \$3.9000 Each Net Amount = \$1,973.40 Tax Amount = \$0.00 Total = \$1,973.40 504-3-3210-4722 Cost of Sales / Gasoline \$1,973.40 | | |

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| Vendor Name | Vendor# | Total |
|---|------------|------------|
| HARALSON TRAVIS | 11000 1950 | \$45.59 |
| Invoice# 039961 \$45.59 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000144475 UB CR REFUND-FINALS 000359636 1.00@ \$45.5900 Each Net Amount = \$45.59 Tax Amount = \$0.00 Total = \$45.59 501-0-0000-0311 Suspense \$45.59 | | |
| Heartland Clinical Consultant | 8890 | \$810.00 |
| Invoice# 039767 \$810.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fees paid 1.00@ \$810.0000 Each Net Amount = \$810.00 Tax Amount = \$0.00 Total = \$810.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$810.00 | | |
| Heritage Mental Health | 14440 | \$131.53 |
| Invoice# 040650 \$131.53 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# COMM04202011 Risk Mgmt 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$131.53 | | |
| Heritage Tractor Inc | 8819 | \$100.00 |
| Invoice# 039112 for Purchase Order# 002983 \$100.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 6001852 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-4721 Cost of Sales / Parts \$100.00 | | |
| Hick's Classic Concrete Inc | 13928 | \$7,554.50 |
| Invoice# 039776 for Purchase Order# 002473 \$315.50 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 4705 Replace concrete sidewalks, curbs and streets due to water distribution projects. 1.00@ \$315.5000 Each Net Amount = \$315.50 Tax Amount = \$0.00 Total = \$315.50 501-7-7610-2325 Other / Other Contractual Service \$315.50 | | |
| Invoice# 039777 for Purchase Order# 002473 \$663.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 4710 Replace concrete sidewalks, curbs and streets due to water distribution projects. 1.00@ \$663.0000 Each Net Amount = \$663.00 Tax Amount = \$0.00 Total = \$663.00 501-7-7610-2325 Other / Other Contractual Service \$663.00 | | |
| Invoice# 039816 for Purchase Order# 002473 \$3,869.50 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 4694 [Using rest of this PO and paying remainder from new PO] Replace concrete sidewalks, curbs and streets due to water distribution projects. 1.00@ \$3869.5000 Each Net Amount = \$3,869.50 Tax Amount = \$0.00 Total = \$3,869.50 501-7-7610-2325 Other / Other Contractual Service \$3,869.50 | | |

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| Vendor Name | Vendor# | Total |
|--|------------|------------|
| Invoice# 039817 for Purchase Order# 003255 \$2,706.50 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 4694 [Paying part from this PO and part from another] Blanket PO to replace concrete sidewalks, curbs and streets due to water distribution projects through 11/2011. 1.00@ \$2706.5000 Each Net Amount = \$2,706.50 Tax Amount = \$0.00 Total = \$2,706.50 501-7-7610-2325 Other / Other Contractual Service \$2,706.50 | | |
| Holladay , John E | 25202 | \$500.00 |
| Invoice# 039891 \$500.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# LE051011DC Temporary Easement for 1002 W 6th 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 400-3-3000-6060 PW1101 Land Acquisition/Easement \$500.00 | | |
| Honey-Bee Septic Service | 12612 | \$135.00 |
| Invoice# 038158 \$135.00 Effective Date: 04/25/2011 Invoice Type: R Vendor Invoice# 554919 Pumped septic tank at the airport 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-3-3030-2536 R & M / Building Repairs \$135.00 | | |
| Hurst Greenery | 12395 | \$6,928.80 |
| Invoice# 039326 for Purchase Order# 001926 \$922.85 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 9122 Parks & Recreation - contract growing of spring 2011 annual flowers - per quote 1.00@ \$922.8500 Each Net Amount = \$922.85 Tax Amount = \$0.00 Total = \$922.85 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$922.85 | | |
| Invoice# 039328 for Purchase Order# 001926 \$3,135.75 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 9123 Parks & Recreation - contract growing of spring 2011 annual flowers - per quote 1.00@ \$3135.7500 Each Net Amount = \$3,135.75 Tax Amount = \$0.00 Total = \$3,135.75 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$3,135.75 | | |
| Invoice# 039329 for Purchase Order# 001926 \$2,870.20 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 9124 Parks & Recreation - contract growing of spring 2011 annual flowers - per quote 1.00@ \$2870.2000 Each Net Amount = \$2,870.20 Tax Amount = \$0.00 Total = \$2,870.20 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$2,870.20 | | |
| I REALTY PROFFESIONAL | 11000 1942 | \$31.78 |
| Invoice# 039953 \$31.78 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000123065 UB CR REFUND-FINALS 000406906 1.00@ \$31.7800 Each Net Amount = \$31.78 Tax Amount = \$0.00 Total = \$31.78 501-0-0000-0311 Suspense \$31.78 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------------|
| ICMA Membership Renewals | 11347 | \$1,172.00 |
| Invoice# 039135 \$1,172.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 148149 Membership Renewal for David Corliss 2011-2012 1.00@ \$1172.0000 Each Net Amount = \$1,172.00 Tax Amount = \$0.00 Total = \$1,172.00 001-1-1020-2031 Educational / Dues & Subscriptions \$1,172.00 | | |
| Idexx Laboratories | 12284 | \$884.36 |
| Invoice# 039148 for Purchase Order# 003183 \$731.05 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 250881251 Blanket PO to be used for laboratory supplies to be used at the Clinton and WWTP laboratories for Microbiological Analyses. 1.00@ \$731.0500 Each Net Amount = \$731.05 Tax Amount = \$0.00 Total = \$731.05 501-7-7510-4035 Supplies / Laboratory Supplies \$731.05 Invoice# 039149 for Purchase Order# 003183 \$153.31 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 250881252 Blanket PO to be used for laboratory supplies to be used at the Clinton and WWTP laboratories for Microbiological Analyses. 1.00@ \$153.3100 Each Net Amount = \$153.31 Tax Amount = \$0.00 Total = \$153.31 501-7-7510-4035 Supplies / Laboratory Supplies \$153.31 | | |
| IMG Communications Inc | 24109 | \$12,000.00 |
| Invoice# 039793 \$10,000.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# CI051011BW Rock Chalk Community Partners - 2011 Sponsorship 1.00@ \$10000.0000 Each Net Amount = \$10,000.00 Tax Amount = \$0.00 Total = \$10,000.00 001-1-1065-2325 Other / Other Contractual Service \$10,000.00 Invoice# 039837 \$2,000.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 42023 2011 Spring Game Co-Sponsorship 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 206-8-8100-2325 Other / Other Contractual Service \$2,000.00 | | |
| Interstate Battery System of NE KS | 909 | \$416.75 |
| Invoice# 038292 for Purchase Order# 003166 \$416.75 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 110070004 Batteries, all type and size for the fleet. Blanket PO through September 2011. 1.00@ \$416.7500 Each Net Amount = \$416.75 Tax Amount = \$0.00 Total = \$416.75 504-3-3210-4721 Cost of Sales / Parts \$416.75 | | |
| Jacob, Steve | 5668 | \$169.12 |
| Invoice# 039797 \$169.12 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# PR051111MH-REIM Mileage Reimbursement 1.00@ \$169.1200 Each Net Amount = \$169.12 Tax Amount = \$0.00 Total = \$169.12 001-4-4020-2021 Travel / Mileage Reimbursement \$169.12 | | |

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| Vendor Name | Vendor# | Total |
|---|-----------|----------|
| Jamie M Webb | 12001 635 | \$179.00 |
| Invoice# 039984 \$179.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0001951AC bond refund 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 705-0-0000-2318 Court Bonds Payable \$179.00 | | |
| Jan K Poort | 12001 615 | \$86.00 |
| Invoice# 039938 \$86.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2007TF0002716LF bond refund 1.00@ \$86.0000 Each Net Amount = \$86.00 Tax Amount = \$0.00 Total = \$86.00 705-0-0000-2318 Court Bonds Payable \$86.00 | | |
| Jason Phoenix | 12001 611 | \$25.00 |
| Invoice# 039934 \$25.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2009CR0001748PD restitution from Brad Wilson 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2016 State Fees Payable - Restitution \$25.00 | | |
| Jennifer L Lunt | 12001 621 | \$31.25 |
| Invoice# 039947 \$31.25 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2011MT0003887LP overpayment of fines and costs 1.00@ \$31.2500 Each Net Amount = \$31.25 Tax Amount = \$0.00 Total = \$31.25 001-0-0000-3500 Municipal Court \$31.25 | | |
| Jennifer Marie Emory | 12001 613 | \$100.00 |
| Invoice# 039936 \$100.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0002481PD bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00 | | |
| Jerry Torneden | 13000 254 | \$70.00 |
| Invoice# 039800 \$70.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 728167-TORN 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 | | |
| Jessica Davis-McMahan | 12001 637 | \$202.00 |

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| Vendor Name | Vendor# | Total |
|---|-----------|-------------|
| Invoice# 039922 \$202.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0003375PD Bond refund 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00 705-0-0000-2318 Court Bonds Payable \$202.00 | | |
| Joel Cruz Colon | 12001 660 | \$352.00 |
| Invoice# 039473 \$352.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 2009CR0002241PD bond refund Reissue check 368757 1.00@ \$352.0000 Each Net Amount = \$352.00 Tax Amount = \$0.00 Total = \$352.00 705-0-0000-2318 Court Bonds Payable \$352.00 | | |
| JP Morgan Chase Bank | 14943 | \$71,132.23 |
| Invoice# 040525 \$71,132.23 Effective Date: 05/13/2011 Invoice Type: P Vendor Invoice# 40017-0511-W2 Insurance Funding Close 05/12/11 1.00@ \$71132.2300 Each Net Amount = \$71,132.23 Tax Amount = \$0.00 Total = \$71,132.23 522-1-1055-1225 Health Insurance \$71,132.23 | | |
| JST Construction Co, LLC | 12757 | \$500.00 |
| Invoice# 040510 \$500.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2076 Power Installation re: Cameras 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-2-2170-2135 TFCJAG Service Contracts / Other Service Contracts \$500.00 | | |
| Justin Hatch | 12001 608 | \$100.00 |
| Invoice# 039929 \$100.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010TF0001315PR Bond refund 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2318 Court Bonds Payable \$100.00 | | |
| K's Tire Service, Inc | 11280 | \$59.50 |
| Invoice# 038184 for Purchase Order# 002885 \$59.50 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 3116 Tires, all types and sizes for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$59.5000 Each Net Amount = \$59.50 Tax Amount = \$0.00 Total = \$59.50 504-3-3210-4721 Cost of Sales / Parts \$59.50 | | |
| Kansas Manufacturing Company | 10455 | \$280.00 |

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| Vendor Name | Vendor# | Total |
|--|-----------|------------|
| <p>Invoice# 039884 \$280.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 0506118 Meter wrench repairs 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 501-1-1069-4027 Supplies / Meters & Parts \$280.00</p> | | |
| Kansas State Fire Fighters Association | 3286 | \$1,235.00 |
| <p>Invoice# 039855 for Purchase Order# 003169 \$1,235.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 715 Essentials of Firefighting Manual & Workbooks for Recruit Class 10.00@ \$123.5000 Each Net Amount = \$1,235.00 Tax Amount = \$0.00 Total = \$1,235.00 001-2-2200-4003 Supplies / Testing Materials \$1,235.00</p> | | |
| KC Bobcat Inc | 3868 | \$25.86 |
| <p>Invoice# 039449 for Purchase Order# 002373 \$25.86 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 19031884 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$25.8600 Each Net Amount = \$25.86 Tax Amount = \$0.00 Total = \$25.86 504-3-3210-4721 Cost of Sales / Parts \$25.86</p> | | |
| Kennedy Glass Inc | 548 | \$138.00 |
| <p>Invoice# 040520 \$138.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 48438 glass top for Judge's desk 1.00@ \$138.0000 Each Net Amount = \$138.00 Tax Amount = \$0.00 Total = \$138.00 001-1-1090-4001 Supplies / Office Supplies \$138.00</p> | | |
| Kevin S Jacobs | 12001 618 | \$75.00 |
| <p>Invoice# 039943 \$75.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2005TR0003417IN overpayment of fines and costs 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-0-0000-3500 Municipal Court \$75.00</p> | | |
| Key Equipment & Supply Co. Inc | 554 | \$7,641.75 |
| <p>Invoice# 039189 for Purchase Order# 002992 \$7,641.75 Effective Date: 05/01/2011 Invoice Type: R Vendor Invoice# 215760 Replacement belt for patch unit #3376 1.00@ \$7641.7500 Each Net Amount = \$7,641.75 Tax Amount = \$0.00 Total = \$7,641.75 001-3-3000-2531 R & M / Machinery & Equipment \$7,641.75</p> | | |
| Knology | 759 | \$145.04 |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| Invoice# 040504 for Purchase Order# 002682 \$145.04 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 01407303-0511 Broadband Service at ITC 1.00@ \$145.0400 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04 | | |
| Laird Noller Motors Inc | 438 | \$1,266.59 |
| Invoice# 038182 for Purchase Order# 003032 \$99.47 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 5022097 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$99.4700 Each Net Amount = \$99.47 Tax Amount = \$0.00 Total = \$99.47 504-3-3210-4721 Cost of Sales / Parts \$99.47 | | |
| Invoice# 038183 for Purchase Order# 003032 \$60.44 Effective Date: 04/26/2011 Invoice Type: R Vendor Invoice# 5022088 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$60.4400 Each Net Amount = \$60.44 Tax Amount = \$0.00 Total = \$60.44 504-3-3210-4721 Cost of Sales / Parts \$60.44 | | |
| Invoice# 038288 for Purchase Order# 003032 \$64.40 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 5022137 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$64.4000 Each Net Amount = \$64.40 Tax Amount = \$0.00 Total = \$64.40 504-3-3210-4721 Cost of Sales / Parts \$64.40 | | |
| Invoice# 039228 for Purchase Order# 003201 \$66.68 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022115 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$66.6800 Each Net Amount = \$66.68 Tax Amount = \$0.00 Total = \$66.68 504-3-3210-4721 Cost of Sales / Parts \$66.68 | | |
| Invoice# 039234 for Purchase Order# 003201 \$186.44 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022116 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$186.4400 Each Net Amount = \$186.44 Tax Amount = \$0.00 Total = \$186.44 504-3-3210-4721 Cost of Sales / Parts \$186.44 | | |
| Invoice# 039235 for Purchase Order# 003201 \$364.55 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022138 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$364.5500 Each Net Amount = \$364.55 Tax Amount = \$0.00 Total = \$364.55 504-3-3210-4721 Cost of Sales / Parts \$364.55 | | |
| Invoice# 039236 for Purchase Order# 003201 \$30.48 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022190 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$30.4800 Each Net Amount = \$30.48 Tax Amount = \$0.00 Total = \$30.48 504-3-3210-4721 Cost of Sales / Parts \$30.48 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 039237 for Purchase Order# 003201 \$6.14 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022200 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$6.1400 Each Net Amount = \$6.14 Tax Amount = \$0.00 Total = \$6.14 504-3-3210-4721 Cost of Sales / Parts \$6.14 | | |
| Invoice# 039241 for Purchase Order# 003201 \$52.24 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022186 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$52.2400 Each Net Amount = \$52.24 Tax Amount = \$0.00 Total = \$52.24 504-3-3210-4721 Cost of Sales / Parts \$52.24 | | |
| Invoice# 039242 for Purchase Order# 003201 \$56.34 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022213 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$56.3400 Each Net Amount = \$56.34 Tax Amount = \$0.00 Total = \$56.34 504-3-3210-4721 Cost of Sales / Parts \$56.34 | | |
| Invoice# 039243 for Purchase Order# 003201 \$57.48 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022214 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$57.4800 Each Net Amount = \$57.48 Tax Amount = \$0.00 Total = \$57.48 504-3-3210-4721 Cost of Sales / Parts \$57.48 | | |
| Invoice# 039245 for Purchase Order# 003201 \$12.28 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 5022221 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 504-3-3210-4721 Cost of Sales / Parts \$12.28 | | |
| Invoice# 039394 for Purchase Order# 003201 \$-60.44 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5022103 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$-60.4400 Each Net Amount = \$-60.44 Tax Amount = \$0.00 Total = \$-60.44 504-3-3210-4721 Cost of Sales / Parts \$-60.44 | | |
| Invoice# 039396 for Purchase Order# 003201 \$-6.19 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5022231 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$-6.1900 Each Net Amount = \$-6.19 Tax Amount = \$0.00 Total = \$-6.19 504-3-3210-4721 Cost of Sales / Parts \$-6.19 | | |
| Invoice# 039430 for Purchase Order# 003201 \$26.24 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5022151 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$26.2400 Each Net Amount = \$26.24 Tax Amount = \$0.00 Total = \$26.24 504-3-3210-4721 Cost of Sales / Parts \$26.24 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| Invoice# 039431 for Purchase Order# 003201 \$44.76 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5022171 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$44.7600 Each Net Amount = \$44.76 Tax Amount = \$0.00 Total = \$44.76 504-3-3210-4721 Cost of Sales / Parts \$44.76 | | |
| Invoice# 039433 for Purchase Order# 003201 \$52.32 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5022141 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$52.3200 Each Net Amount = \$52.32 Tax Amount = \$0.00 Total = \$52.32 504-3-3210-4721 Cost of Sales / Parts \$52.32 | | |
| Invoice# 039434 for Purchase Order# 003201 \$152.96 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 5022145 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$152.9600 Each Net Amount = \$152.96 Tax Amount = \$0.00 Total = \$152.96 504-3-3210-4721 Cost of Sales / Parts \$152.96 | | |
| Lawrence Anaesthesia PA | 1137 | \$354.25 |
| Invoice# 040655 \$354.25 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# GRAV03292011 Risk Mgmt 1.00@ \$354.2500 Each Net Amount = \$354.25 Tax Amount = \$0.00 Total = \$354.25 219-1-1054-2621 OPR018 Workers Compensation / Medical Expenses \$354.25 | | |
| Lawrence Busker Festival | 24030 | \$2,500.00 |
| Invoice# 039824 for Purchase Order# 003022 \$2,500.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# CI032811BW City sponsorship for 2011 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 207-8-8200-2325 Other / Other Contractual Service \$2,500.00 | | |
| Lawrence Coffee Service | 11190 | \$93.50 |
| Invoice# 039353 \$67.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 30219 Coffee service/Kaw WTP 1.00@ \$67.0000 Each Net Amount = \$67.00 Tax Amount = \$0.00 Total = \$67.00 501-7-7100-4001 Supplies / Office Supplies \$67.00 | | |
| Invoice# 039710 \$26.50 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# 30244 office supplies 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 001-1-1030-4001 Supplies / Office Supplies \$26.50 | | |
| Lawrence Eye Care Associates | 4077 | \$73.00 |

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| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| <p>Invoice# 040654 \$73.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# EVIN04072011 Risk Mgmt 1.00@ \$73.0000 Each Net Amount = \$73.00 Tax Amount = \$0.00 Total = \$73.00 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$73.00</p> | | |
| Lawrence Hose & Hydraulic Supply | 10143 | \$62.74 |
| <p>Invoice# 038291 for Purchase Order# 002981 \$39.10 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 21626 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$39.1000 Each Net Amount = \$39.10 Tax Amount = \$0.00 Total = \$39.10 504-3-3210-4721 Cost of Sales / Parts \$39.10</p> <p>Invoice# 039401 for Purchase Order# 002981 \$23.64 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 21646 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$23.6400 Each Net Amount = \$23.64 Tax Amount = \$0.00 Total = \$23.64 504-3-3210-4721 Cost of Sales / Parts \$23.64</p> | | |
| Lawrence Journal World | 1247 | \$17,573.74 |
| <p>Invoice# 039794 \$468.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 10004269-043011 ADS- Customer #10004269 1.00@ \$468.0000 Each Net Amount = \$468.00 Tax Amount = \$0.00 Total = \$468.00 001-0-0000-3633 Mulch Sales \$468.00</p> <p>Invoice# 039796 for Purchase Order# 003019 \$14,875.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 10004270-043011 2011 Summer/Fall Activities Guide, cost per quote received 1.00@ \$14875.0000 Each Net Amount = \$14,875.00 Tax Amount = \$0.00 Total = \$14,875.00 211-4-4160-2120 Printing & Publications / Printing \$13,997.24 501-7-7100-2147 Professional Services / Other \$219.44 621-1-1085-2042 Public Relations / Advertising \$109.72 502-3-3530-2042 Public Relations / Advertising \$438.88 502-3-3510-2042 Public Relations / Advertising \$109.72</p> <p>Invoice# 040682 \$2,230.74 Effective Date: 05/17/2011 Invoice Type: R Vendor Invoice# 10009598-043011 Ads-Cust 10009598 Rebate <247.86> April 2011 1.00@ \$2230.7400 Each Net Amount = \$2,230.74 Tax Amount = \$0.00 Total = \$2,230.74 001-1-1050-2121 Printing & Publications / Legal Advertising \$1,306.80 001-1-1030-2121 Printing & Publications / Legal Advertising \$139.50 001-1-1030-2833 Historical Resource Comm \$304.50 001-3-3010-2325 Other / Other Contractual Service \$78.30 001-1-1065-2122 Printing & Publications / Other Advertising \$510.00 001-0-0000-3470 Tax Abatement Fees \$139.50 001-1-1050-2121 Printing & Publications / Legal Advertising \$-247.86</p> | | |
| Layne Christensen Company | 637 | \$46,276.00 |

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| Vendor Name | Vendor# | Total |
|--|------------|------------|
| <p>Invoice# 039645 for Purchase Order# 002214 \$31,282.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 89014618 New pump for item 12 sn 22905. Bid 5/18/10 2010 pump rehab Bid B1020. 1.00@ \$31282.0000 Each Net Amount = \$31,282.00 Tax Amount = \$0.00 Total = \$31,282.00 501-9-7220-2531 R & M / Machinery & Equipment \$31,282.00</p> | | |
| <p>Invoice# 039644 for Purchase Order# 002215 \$13,177.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 89014619 New motor for item 13 pump rehab 2010 bid 5/18/20 bid B1020 for Kaw Water Treatment Plant central service pump 3. Goods and or services provided shall not exceed the amount of the purchase order unless authorized by city. 1.00@ \$13177.0000 Each Net Amount = \$13,177.00 Tax Amount = \$0.00 Total = \$13,177.00 501-9-7220-2531 R & M / Machinery & Equipment \$13,177.00</p> | | |
| <p>Invoice# 039643 for Purchase Order# 002994 \$1,817.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 89014368 8 Inch diameter column pipe, Grade A53B, 10foot long section. 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 501-7-7220-2531 R & M / Machinery & Equipment \$660.00 8 Inch flange, 150LB Class 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-7-7220-2531 R & M / Machinery & Equipment \$160.00 Sandblast and epoxy paint with 20mils Tnemec coating, inside and outside 1.00@ \$410.0000 Each Net Amount = \$410.00 Tax Amount = \$0.00 Total = \$410.00 501-7-7220-2531 R & M / Machinery & Equipment \$410.00 Freight/shipping 1.00@ \$162.0000 Each Net Amount = \$162.00 Tax Amount = \$0.00 Total = \$162.00 501-7-7220-2531 R & M / Machinery & Equipment \$162.00 Shop labor 5.00@ \$85.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 501-7-7220-2531 R & M / Machinery & Equipment \$425.00</p> | | |
| Lester Mitscher | 12001 606 | \$25.00 |
| <p>Invoice# 039927 \$25.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0003421PD restitution from Derek Kyle Pickett 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 705-0-0000-2318 Court Bonds Payable \$25.00</p> | | |
| Letts Van Kirk & Associates | 14487 | \$7,958.67 |
| <p>Invoice# 039355 for Purchase Order# 001190 \$4,358.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 41592 Rebuild item 23. WWTP dechlorination basin submersible mixer 2 Flygt. 1.00@ \$4358.0000 Each Net Amount = \$4,358.00 Tax Amount = \$0.00 Total = \$4,358.00 501-9-7310-2531 R & M / Machinery & Equipment \$4,358.00</p> | | |
| <p>Invoice# 039354 for Purchase Order# 002594 \$3,600.67 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 41593 Service pump shaft for bearing fit and seal fit, replace FLS sensor, replace power cable. For Flygt submersible mixer. 1.00@ \$3600.6700 Each Net Amount = \$3,600.67 Tax Amount = \$0.00 Total = \$3,600.67 501-7-7310-2531 R & M / Machinery & Equipment \$3,600.67</p> | | |
| LILLY CHAD | 11000 1953 | \$103.00 |

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| Vendor Name | Vendor# | Total |
|---|-----------|--------------|
| Invoice# 039965 \$103.00 Effective Date: 05/11/2011 Invoice Type: B Vendor Invoice# 000120025 UB CR REFUND 000368864 1.00@ \$103.0000 Each Net Amount = \$103.00 Tax Amount = \$0.00 Total = \$103.00 501-0-0000-0311 Suspense \$103.00 | | |
| Little Joe's Asphalt Inc | 25150 | \$180,270.26 |
| Invoice# 039880 for Purchase Order# 002967 \$180,270.26 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# PW1104-01 PW1104 - 2011 Overlay Program Phase 1 CC Approval - March 15, 2011 180270.26@ \$1.0000 Each Net Amount = \$180,270.26 Tax Amount = \$0.00 Total = \$180,270.26 001-3-3000-4508 PW1104 Construction Materials / Street Maint Programs \$180,270.26 | | |
| Loma Vista Nursery | 5600 | \$5,984.85 |
| Invoice# 039894 for Purchase Order# 002227 \$1,050.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SI174776 Red Knockout Roses as specified in bid received. 100.00@ \$10.5000 Each Net Amount = \$1,050.00 Tax Amount = \$0.00 Total = \$1,050.00 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$1,050.00 | | |
| Invoice# 039895 for Purchase Order# 002984 \$2,481.50 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SI177969 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$2481.5000 Each Net Amount = \$2,481.50 Tax Amount = \$0.00 Total = \$2,481.50 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$2,481.50 | | |
| Invoice# 039896 for Purchase Order# 002984 \$2,364.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SI177242 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$2364.0000 Each Net Amount = \$2,364.00 Tax Amount = \$0.00 Total = \$2,364.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$2,364.00 | | |
| Invoice# 039898 for Purchase Order# 002984 \$100.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SI174776 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$100.00 | | |
| Invoice# 039899 for Purchase Order# 002984 \$-10.65 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SI178255 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$-10.6500 Each Net Amount = \$-10.65 Tax Amount = \$0.00 Total = \$-10.65 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$-10.65 | | |
| Mark Thompson | 13000 255 | \$100.00 |
| Invoice# 039801 \$100.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 728165-THOM 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 | | |

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| Vendor Name | Vendor# | Total |
|---|------------|------------|
| Martin Thomas | 13000 256 | \$250.00 |
| Invoice# 039802 \$250.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 728221-THOM Refund-Deposit for Wrestling Event 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 211-0-0000-0311 Suspense \$250.00 | | |
| Mary Hope | 12001 607 | \$30.00 |
| Invoice# 039928 \$30.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0003435PD restitution from Derek Kyle Pickett 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 705-0-0000-2016 State Fees Payable - Restitution \$30.00 | | |
| Masson, Alex R Inc | 14772 | \$4,899.50 |
| Invoice# 039334 for Purchase Order# 001927 \$4,899.50 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 616479 Parks & Recreation - contract growing of spring 2011 annual flowers 1.00@ \$4899.5000 Each Net Amount = \$4,899.50 Tax Amount = \$0.00 Total = \$4,899.50 001-9-4070-4201 Operating Supplies / Trees, Seeds, Plants \$2,899.50 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$2,000.00 | | |
| Matheson | 25051 | \$195.68 |
| Invoice# 039836 for Purchase Order# 002553 \$195.68 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 02378417 BLANKET PO FOR WELDING SUPPLIES, GASES, JAN-JUNE, 2011 195.68@ \$1.0000 Each Net Amount = \$195.68 Tax Amount = \$0.00 Total = \$195.68 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$195.68 | | |
| MATTHEWS WENDY L | 11000 1949 | \$66.22 |
| Invoice# 039960 \$66.22 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000140035 UB CR REFUND-FINALS 000306270 1.00@ \$66.2200 Each Net Amount = \$66.22 Tax Amount = \$0.00 Total = \$66.22 501-0-0000-0311 Suspense \$66.22 | | |
| MHC Kenworth Olathe | 10547 | \$161.70 |
| Invoice# 039114 for Purchase Order# 002979 \$161.70 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# T21560306918 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$161.7000 Each Net Amount = \$161.70 Tax Amount = \$0.00 Total = \$161.70 504-3-3210-4721 Cost of Sales / Parts \$161.70 | | |

Michael Ables

12001|616

\$137.00

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| Invoice# 039939 \$137.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010PK0005883LP overpayment of fines and costs 1.00@ \$137.0000 Each Net Amount = \$137.00 Tax Amount = \$0.00 Total = \$137.00 001-0-0000-3500 Municipal Court \$137.00 | | |
| Michael Y Wittum | 12001 619 | \$94.00 |
| Invoice# 039944 \$94.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2009TR0009536LP overpayment of fines and costs 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 001-0-0000-3500 Municipal Court \$94.00 | | |
| Mid America Pump | 10314 | \$2,012.00 |
| Invoice# 039516 for Purchase Order# 002839 \$2,012.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 41570 Removal and disassembly of 19th and kasold booster pump and a list of required work to be done to place the pump back in service. 1.00@ \$2012.0000 Each Net Amount = \$2,012.00 Tax Amount = \$0.00 Total = \$2,012.00 501-7-7220-2531 R & M / Machinery & Equipment \$2,012.00 | | |
| Midway Ford Truck Center KC | 7464 | \$878.63 |
| Invoice# 038290 for Purchase Order# 003033 \$744.74 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# X10013652801 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. 1.00@ \$744.7400 Each Net Amount = \$744.74 Tax Amount = \$0.00 Total = \$744.74 504-3-3210-4721 Cost of Sales / Parts \$744.74 | | |
| Invoice# 039861 for Purchase Order# 003205 \$133.89 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# X10013712701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$133.8900 Each Net Amount = \$133.89 Tax Amount = \$0.00 Total = \$133.89 504-3-3210-4721 Cost of Sales / Parts \$133.89 | | |
| Midwest Concrete Materials | 14855 | \$8,460.50 |
| Invoice# 039359 for Purchase Order# 003143 \$243.75 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 175965 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$243.7500 Each Net Amount = \$243.75 Tax Amount = \$0.00 Total = \$243.75 501-7-7610-4026 Supplies / Distribution Supplies \$243.75 | | |
| Invoice# 039360 for Purchase Order# 003143 \$768.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 175925 [paying early for discount] Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$768.0000 Each Net Amount = \$768.00 Tax Amount = \$0.00 Total = \$768.00 501-7-7610-4026 Supplies / Distribution Supplies \$768.00 | | |
| Invoice# 039361 for Purchase Order# 003143 \$382.50 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 175842 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$382.5000 Each Net Amount = \$382.50 Tax Amount = \$0.00 Total = \$382.50 501-7-7610-4026 Supplies / Distribution Supplies \$382.50 | | |
| Invoice# 039444 for Purchase Order# 003143 \$237.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 175573 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 501-7-7610-4026 Supplies / Distribution Supplies \$237.00 | | |
| Invoice# 039445 for Purchase Order# 003143 \$1,687.50 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 175572 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$1687.5000 Each Net Amount = \$1,687.50 Tax Amount = \$0.00 Total = \$1,687.50 501-7-7610-4026 Supplies / Distribution Supplies \$1,687.50 | | |
| Invoice# 039446 for Purchase Order# 003143 \$640.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 175556 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$640.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00 501-7-7610-4026 Supplies / Distribution Supplies \$640.00 | | |
| Invoice# 039447 for Purchase Order# 003143 \$896.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 175555 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$896.0000 Each Net Amount = \$896.00 Tax Amount = \$0.00 Total = \$896.00 501-7-7610-4026 Supplies / Distribution Supplies \$896.00 | | |
| Invoice# 039448 for Purchase Order# 003143 \$318.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 176182 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 501-7-7610-4026 Supplies / Distribution Supplies \$318.00 | | |
| Invoice# 039422 for Purchase Order# 003144 \$1,511.75 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 176181 Blanket PO for concrete materials through Oct. 2011 1.00@ \$1511.7500 Each Net Amount = \$1,511.75 Tax Amount = \$0.00 Total = \$1,511.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,511.75 | | |
| Invoice# 039425 for Purchase Order# 003144 \$1,065.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 176180 Blanket PO for concrete materials through Oct. 2011 1.00@ \$1065.0000 Each Net Amount = \$1,065.00 Tax Amount = \$0.00 Total = \$1,065.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$1,065.00 | | |
| Invoice# 039426 for Purchase Order# 003144 \$711.00 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 176108 Blanket PO for concrete materials through Oct. 2011 1.00@ \$711.0000 Each Net Amount = \$711.00 Tax Amount = \$0.00 Total = \$711.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$711.00 | | |

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| Midwest Meter, Inc | 10669 | \$1,711.80 |
| Invoice# 039409 for Purchase Order# 002950 \$1,711.80 Effective Date: 05/05/2011 Invoice Type: R Vendor Invoice# 0025956IN WD0010032 1 1/2' Displacement Badger meter w/gaskets/SS bolts. 4.00@ \$416.0000 Each Net Amount = \$1,664.00 Tax Amount = \$0.00 Total = \$1,664.00 501-0-0000-0601 Water Plant \$1,664.00 Freight and please give a 24 hour notice of delivery to assure proper staffing to receive 785-423-3382 1.00@ \$47.8000 Each Net Amount = \$47.80 Tax Amount = \$0.00 Total = \$47.80 501-7-7610-2324 Other / Freight \$47.80 | | |
| Midwest Rehabilitation Pa | 13938 | \$145.60 |
| Invoice# 040651 \$145.60 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# COMM04272011 Risk Mgmt 1.00@ \$145.6000 Each Net Amount = \$145.60 Tax Amount = \$0.00 Total = \$145.60 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$145.60 | | |
| Minnesota Valley Testing Labs Inc | 13883 | \$100.00 |
| Invoice# 039357 for Purchase Order# 002464 \$100.00 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 546891 Blanket PO to be used for VFA (Volitale Fatty Acid) Analyses from samples collected at the Wastewater Treatment Plant. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7510-2335 Other / Water Analysis \$100.00 | | |
| Monica F Pezzotti Careno | 12001 639 | \$487.00 |
| Invoice# 039993 \$487.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2011TF0000669KF bond refund 1.00@ \$487.0000 Each Net Amount = \$487.00 Tax Amount = \$0.00 Total = \$487.00 705-0-0000-2318 Court Bonds Payable \$487.00 | | |
| Moody , Krista L | 25203 | \$500.00 |
| Invoice# 039889 \$500.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# RM051111MB-SETT General Liability Settlement LOST70 9/30/2010 Damage to car from street repairs being made. Settlement handled by Risk Manager, details contained in RM file. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 208-1-1054-2641 LOST70 General Liability Claims \$500.00 | | |
| Most Dependable Fountains, Inc | 8423 | \$237.00 |
| Invoice# 039809 \$237.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# INV21852 Repair parts for drinking fountains 1.00@ \$237.0000 Each Net Amount = \$237.00 Tax Amount = \$0.00 Total = \$237.00 503-4-2340-4203 Operating Supplies / Equipment <\$5000 \$237.00 | | |

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| Vendor Name | Vendor# | Total |
|----------------------------------|---------|----------|
| Municipal Emergency Services Inc | 6305 | \$640.00 |

Invoice# 039257 \$640.00

Effective Date: 05/03/2011

Invoice Type: R

Vendor Invoice# 00235030SNV

Jumbo Gear Bags 20.00@ \$32.0000 Each Net Amount = \$640.00 Tax Amount = \$0.00 Total = \$640.00

001-2-2200-4024 Supplies / Wearing Apparel \$640.00

| | | |
|------------------------|-------|--------------|
| MV Transportation, Inc | 10495 | \$142,507.51 |
|------------------------|-------|--------------|

Invoice# 040514 for Purchase Order# 002400 \$21,655.81

Effective Date: 05/16/2011

Invoice Type: P

Vendor Invoice# 33425

Local Match - Transportation services 1.00@ \$10827.9000 Each Net Amount = \$10,827.90 Tax Amount = \$0.00 Total = \$10,827.90

210-1-1014-2135 Service Contracts / Other Service Contracts \$10,827.90

Public Transportation Operating Costs - Federal Share (50%) 1.00@ \$10827.9100 Each Net Amount = \$10,827.91 Tax Amount = \$0.00 Total = \$10,827.91

611-1-1014-2135 Service Contracts / Other Service Contracts \$10,827.91

Invoice# 040516 for Purchase Order# 002400 \$17,451.70

Effective Date: 05/16/2011

Invoice Type: P

Vendor Invoice# 33425

Local Match - Transportation services 1.00@ \$3490.3400 Each Net Amount = \$3,490.34 Tax Amount = \$0.00 Total = \$3,490.34

210-1-1014-2135 Service Contracts / Other Service Contracts \$3,490.34

Public Transportation Preventive Maintenance Costs - Federal Share (80%) 1.00@ \$13961.3600 Each Net Amount = \$13,961.36 Tax Amount = \$0.00 Total = \$13,961.36

611-1-1014-2135 Service Contracts / Other Service Contracts \$13,961.36

Invoice# 040517 for Purchase Order# 002400 \$87,890.00

Effective Date: 05/16/2011

Invoice Type: P

Vendor Invoice# 190511-01

Local Match - Transportation services 1.00@ \$43945.0000 Each Net Amount = \$43,945.00 Tax Amount = \$0.00 Total = \$43,945.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$43,945.00

Public Transportation Operating Costs - Federal Share (50%) 1.00@ \$43945.0000 Each Net Amount = \$43,945.00 Tax Amount = \$0.00 Total = \$43,945.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$43,945.00

Invoice# 040518 for Purchase Order# 002400 \$15,510.00

Effective Date: 05/16/2011

Invoice Type: P

Vendor Invoice# 190511-01

Local Match - Transportation services 1.00@ \$3102.0000 Each Net Amount = \$3,102.00 Tax Amount = \$0.00 Total = \$3,102.00

210-1-1014-2135 Service Contracts / Other Service Contracts \$3,102.00

Public Transportation Preventive Maintenance Costs - Federal Share (80%) 1.00@ \$12408.0000 Each Net Amount = \$12,408.00 Tax Amount = \$0.00 Total = \$12,408.00

611-1-1014-2135 Service Contracts / Other Service Contracts \$12,408.00

| | | |
|---------------|------------|----------|
| NELLANS JAMIE | 11000 1952 | \$141.00 |
|---------------|------------|----------|

Invoice# 039964 \$141.00

Effective Date: 05/11/2011

Invoice Type: B

Vendor Invoice# 000100775

UB CR REFUND 000256132 1.00@ \$141.0000 Each Net Amount = \$141.00 Tax Amount = \$0.00 Total = \$141.00

501-0-0000-0311 Suspense \$141.00

| | | |
|----------------|------|------------|
| Neosho Gardens | 9740 | \$2,693.95 |
|----------------|------|------------|

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| Vendor Name | Vendor# | Total |
|--|---------|------------|
| <p>Invoice# 039325 for Purchase Order# 001950 \$2,693.95 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 37170 Parks & Recreation contact growing of spring 2011 annual flowers 1.00@ \$2693.9500 Each Net Amount = \$2,693.95 Tax Amount = \$0.00 Total = \$2,693.95 503-9-2340-4201 Operating Supplies / Trees, Seeds, Plants \$893.95 216-9-4600-4201 Operating Supplies / Trees, Seeds, Plants \$1,800.00</p> | | |
| Nextel Communications | 9127 | \$469.78 |
| <p>Invoice# 040522 \$469.78 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# 715113318-0411 Phone-inv 715113318-113 1.00@ \$469.7800 Each Net Amount = \$469.78 Tax Amount = \$0.00 Total = \$469.78 501-1-1069-2420 Communications / Telephone \$469.78</p> | | |
| O'Reilly Automotive Inc | 3969 | \$58.89 |
| <p>Invoice# 039283 for Purchase Order# 003030 \$39.34 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 0140141516 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@ \$39.3400 Each Net Amount = \$39.34 Tax Amount = \$0.00 Total = \$39.34 504-3-3210-4721 Cost of Sales / Parts \$39.34</p> | | |
| <p>Invoice# 039849 for Purchase Order# 003030 \$19.55 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 0140140880 Parts for the repair and maintenance of the fleet. Blanket PO through April 2011. Invoices paid prior to May 10th receive 2% discount. 1.00@ \$19.5500 Each Net Amount = \$19.55 Tax Amount = \$0.00 Total = \$19.55 504-3-3210-4721 Cost of Sales / Parts \$19.55</p> | | |
| Office Depot Inc | 8747 | \$1,101.53 |
| <p>Invoice# 039897 for Purchase Order# 002788 \$1,101.53 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 1320123521 Employee PC Purchase Program: PC System as specified in quote for Judy Regnier. NOTE: Employee is responsible for any amounts exceeding the purchase order. 1.00@ \$1101.5300 Each Net Amount = \$1,101.53 Tax Amount = \$0.00 Total = \$1,101.53 205-1-1000-6098 Employee Computer Purch \$1,101.53</p> | | |
| OMB's Express Police Supply | 8356 | \$679.85 |
| <p>Invoice# 040511 \$679.85 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# P019096200013 5.11 Pants & Polos 1.00@ \$679.8500 Each Net Amount = \$679.85 Tax Amount = \$0.00 Total = \$679.85 001-2-2120-4242 Apparel Allowances / Uniforms \$679.85</p> | | |
| OrthoKansas PA | 846 | \$348.66 |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| Invoice# 040662 \$251.69 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# LITT04272011 Risk Mgmt 1.00@ \$251.6900 Each Net Amount = \$251.69 Tax Amount = \$0.00 Total = \$251.69 219-1-1054-2621 1PR027 Workers Compensation / Medical Expenses \$251.69 | | |
| Invoice# 040663 \$96.97 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# WINK04272011 Risk Mgmt 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97 219-1-1054-2621 0CM108 Workers Compensation / Medical Expenses \$96.97 | | |
| P1 Group Inc - Topeka | 7887 | \$6,305.30 |
| Invoice# 040527 for Purchase Order# 003272 \$699.55 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# LT22852 Emergency repairs to heating line at Arts Center requested by Steve Richardson 1.00@ \$699.5500 Each Net Amount = \$699.55 Tax Amount = \$0.00 Total = \$699.55 001-3-3041-2536 R & M / Building Repairs \$699.55 | | |
| Invoice# 040535 for Purchase Order# 003279 \$366.00 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# LT6999C HVAC maintenace contracts for April. Contract will be rebid for 2012 Riverfront Plaza 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 001-3-3040-2135 MALL11 Service Contracts / Other Service Contracts \$366.00 | | |
| Invoice# 040537 for Purchase Order# 003279 \$3,155.00 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# LT6949C HVAC maintenace contracts for April. Contract will be rebid for 2012 Lawrence Arts Center 1.00@ \$3155.0000 Each Net Amount = \$3,155.00 Tax Amount = \$0.00 Total = \$3,155.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$3,155.00 | | |
| Invoice# 040538 for Purchase Order# 003279 \$480.00 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# LT6994C HVAC maintenace contracts for April. Contract will be rebid for 2012 City Hall IS computer room 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$480.00 | | |
| Invoice# 040539 for Purchase Order# 003279 \$1,604.75 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# LT6947C HVAC maintenace contracts for April. Contract will be rebid for 2012 1.00@ \$1604.7500 Each Net Amount = \$1,604.75 Tax Amount = \$0.00 Total = \$1,604.75 001-3-3040-2531 CH11 R & M / Machinery & Equipment \$1,604.75 | | |
| Pace Analytical Services Inc | 9160 | \$33.00 |
| Invoice# 039622 for Purchase Order# 002462 \$33.00 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 116092118 Blanket PO to be used for a variety of Wastewater Treatment Plant Analyses including samples from; wastewater (influent/effluent) and industrial effluent. 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 501-7-7510-2335 Other / Water Analysis \$33.00 | | |

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| Vendor Name | Vendor# | Total |
|--|------------|----------|
| Penny's Concrete, Inc. | 868 | \$899.88 |
| Invoice# 039190 for Purchase Order# 002359 \$296.70 Effective Date: 05/01/2011 Invoice Type: R Vendor Invoice# 389790 blanket po for concrete products Jan - March 2011 1.00@ \$296.7000 Each Net Amount = \$296.70 Tax Amount = \$0.00 Total = \$296.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$296.70 | | |
| Invoice# 039142 for Purchase Order# 002972 \$603.18 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 389690 Blanket PO for concrete products- Through Sept 2011 1.00@ \$603.1800 Each Net Amount = \$603.18 Tax Amount = \$0.00 Total = \$603.18 001-3-3000-4501 Construction Materials / Concrete & Masonry \$603.18 | | |
| Performance Orthotics & Prosthetics | 12959 | \$85.00 |
| Invoice# 040627 \$85.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 68978 Risk Mgmt 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 219-1-1054-2621 1UT016 Workers Compensation / Medical Expenses \$85.00 | | |
| PHILLIPS JAMILE S | 11000 1955 | \$35.55 |
| Invoice# 039967 \$35.55 Effective Date: 05/11/2011 Invoice Type: B Vendor Invoice# 000063095 UB CR REFUND 000395228 1.00@ \$35.5500 Each Net Amount = \$35.55 Tax Amount = \$0.00 Total = \$35.55 501-0-0000-0311 Suspense \$35.55 | | |
| Pinckney Neighborhood Association | 7270 | \$961.93 |
| Invoice# 039675 \$961.93 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# DS050911MS Quarterly newsletter printing & mailing 1.00@ \$961.9300 Each Net Amount = \$961.93 Tax Amount = \$0.00 Total = \$961.93 631-6-6510-2873 Neighborhood Associations / PNA \$961.93 | | |
| Praxair Distribution - KC | 11287 | \$589.30 |
| Invoice# 039331 for Purchase Order# 002660 \$157.51 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 39588362 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$157.5100 Each Net Amount = \$157.51 Tax Amount = \$0.00 Total = \$157.51 211-4-4180-4008 Supplies / Chemicals \$157.51 | | |
| Invoice# 039332 for Purchase Order# 002660 \$356.19 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 39588361 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$356.1900 Each Net Amount = \$356.19 Tax Amount = \$0.00 Total = \$356.19 211-4-4180-4008 Supplies / Chemicals \$356.19 | | |
| Invoice# 039333 for Purchase Order# 002660 \$75.60 Effective Date: 05/04/2011 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------------|
| Invoice Type: R Vendor Invoice# 39588382 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$75.6000 Each Net Amount = \$75.60 Tax Amount = \$0.00 Total = \$75.60 211-4-4180-4008 Supplies / Chemicals \$75.60 | | |
| Professional Engineering Consultants - Topeka | 9234 | \$47,027.40 |
| Invoice# 039819 for Purchase Order# 001874 \$160.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 608510 Design and Construction Phase Engineering Services for Project UT1003CS, 23rd Street Bridge Replacement Utilities Relocation. Approved by the City Commission on 9/28/10. 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$160.00 | | |
| Invoice# 039820 for Purchase Order# 002644 \$46,867.40 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 608511 Design phase engineering services and property acquisition for project UT1003CS, 23rd Street Bridge Replacement Utilities Relocation. Approved by City Commission on 01/25/2011. 1.00@ \$46867.4000 Each Net Amount = \$46,867.40 Tax Amount = \$0.00 Total = \$46,867.40 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$46,867.40 | | |
| Professional Treatment | 14222 | \$540.00 |
| Invoice# 039764 \$540.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# MC051011CS APF Fees paid 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$540.00 | | |
| Promptcare & Occupational Health | 13233 | \$25.00 |
| Invoice# 040526 \$25.00 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# 1596 Fit for duty eval 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2366 Other / Physical Fitness \$25.00 | | |
| Radiologic Professional Services PA | 487 | \$315.27 |
| Invoice# 040649 \$33.34 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# ANGL04292011 Risk Mgmt 1.00@ \$33.3400 Each Net Amount = \$33.34 Tax Amount = \$0.00 Total = \$33.34 219-1-1054-2621 1PD028 Workers Compensation / Medical Expenses \$33.34 | | |
| Invoice# 040656 \$14.04 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# GREE04222011 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$14.04 | | |
| Invoice# 040657 \$111.13 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# GREE04272011 Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$111.13 | | |

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|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 040658 \$14.04
Effective Date: 05/12/2011
Invoice Type: R
Vendor Invoice# IVIN03312011
Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
219-1-1054-2621 1SD024 Workers Compensation / Medical Expenses \$14.04

Invoice# 040659 \$14.04
Effective Date: 05/12/2011
Invoice Type: R
Vendor Invoice# JONE04142011
Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$14.04

Invoice# 040660 \$110.55
Effective Date: 05/12/2011
Invoice Type: R
Vendor Invoice# JONE04182011
Risk Mgmt 1.00@ \$110.5500 Each Net Amount = \$110.55 Tax Amount = \$0.00 Total = \$110.55
219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$110.55

Invoice# 040661 \$18.13
Effective Date: 05/12/2011
Invoice Type: R
Vendor Invoice# KOCH05022011
Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13
219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$18.13

| | | |
|------------------------------|-----|------------|
| RD Johnson Excavating Co Inc | 442 | \$2,113.51 |
|------------------------------|-----|------------|

Invoice# 039821 for Purchase Order# 002475 \$2,113.51
Effective Date: 05/10/2011
Invoice Type: R
Vendor Invoice# 27604
Property dress-up after water main installations/leak repairs. 1.00@ \$2113.5100 Each Net Amount = \$2,113.51 Tax Amount = \$0.00 Total = \$2,113.51
501-7-7610-2325 Other / Other Contractual Service \$2,113.51

| | | |
|----------------|------------|---------|
| RILEY ROBERT W | 11000 1948 | \$59.75 |
|----------------|------------|---------|

Invoice# 039959 \$59.75
Effective Date: 05/09/2011
Invoice Type: B
Vendor Invoice# 000043790
UB CR REFUND-FINALS 000380600 1.00@ \$59.7500 Each Net Amount = \$59.75 Tax Amount = \$0.00 Total = \$59.75
501-0-0000-0311 Suspense \$59.75

| | | |
|----------------------|-------|----------|
| Rueschhoff Locksmith | 13396 | \$490.50 |
|----------------------|-------|----------|

Invoice# 039260 \$341.50
Effective Date: 05/03/2011
Invoice Type: R
Vendor Invoice# 48298
Repair Fire Alarm System - Station 2 1.00@ \$341.5000 Each Net Amount = \$341.50 Tax Amount = \$0.00 Total = \$341.50
001-2-2200-2536 R & M / Building Repairs \$341.50

Invoice# 039262 \$149.00
Effective Date: 05/03/2011
Invoice Type: R
Vendor Invoice# 48291
Repair Fire Alarm System - Station 4 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00
001-2-2200-2536 R & M / Building Repairs \$149.00

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| Vendor Name | Vendor# | Total |
|--|-----------|------------|
| Ryan Jordan Giblin | 12001 599 | \$50.00 |
| Invoice# 039920 \$50.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2011TF0000053LF Bond refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2318 Court Bonds Payable \$50.00 | | |
| Ryan P Anderson | 12001 627 | \$135.00 |
| Invoice# 039970 \$135.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010TF0002754KF bond refund 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2318 Court Bonds Payable \$135.00 | | |
| Safety Consulting | 12375 | \$1,655.86 |
| Invoice# 039636 for Purchase Order# 003105 \$1,655.86 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 110462 Phillips HeartStart FRx Defibrillator 1.00@ \$1650.0000 Each Net Amount = \$1,650.00 Tax Amount = \$0.00 Total = \$1,650.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$1,650.00 Freight charge 1.00@ \$5.8600 Each Net Amount = \$5.86 Tax Amount = \$0.00 Total = \$5.86 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$5.86 | | |
| Samuel W Tomlinson | 12001 612 | \$47.00 |
| Invoice# 039935 \$47.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2011CR0000949PD bond refund 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 705-0-0000-2318 Court Bonds Payable \$47.00 | | |
| San Bradshaw | 13000 252 | \$60.00 |
| Invoice# 039798 \$60.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 727571-BRAD Refund-Youth Sports 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$60.00 | | |
| SCAFFA | 9528 | \$40.00 |
| Invoice# 039259 \$40.00 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# FM042811SC SCAFFA School - E. Barnes, S. Satter, & T. Tuckness 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-2037 Educational / Other Educational Expense \$40.00 | | |
| Scott Black Assessments & Counseling | 12001 632 | \$30.00 |

Invoice# 039979 \$30.00

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| Vendor Name | Vendor# | Total |
|--|------------|------------|
| Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010TF0000463LF overpayment of fines/costs 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-0-0000-3500 Municipal Court \$30.00 | | |
| SCOTT CONNIE L | 11000 1954 | \$28.54 |
| Invoice# 039966 \$28.54 Effective Date: 05/11/2011 Invoice Type: B Vendor Invoice# 000005810 UB CR REFUND 000382044 1.00@ \$28.5400 Each Net Amount = \$28.54 Tax Amount = \$0.00 Total = \$28.54 501-0-0000-0311 Suspense \$28.54 | | |
| Servicemaster Cleansweep Janitorial | 11919 | \$131.00 |
| Invoice# 040502 for Purchase Order# 002629 \$131.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2172 Cleaning Services at Animal/Parking Control Offices 1.00@ \$131.0000 Each Net Amount = \$131.00 Tax Amount = \$0.00 Total = \$131.00 503-2-2320-2135 Service Contracts / Other Service Contracts \$131.00 | | |
| Shawn's Lawn & Landscaping Inc | 25148 | \$1,886.51 |
| Invoice# 039903 for Purchase Order# 003004 \$285.91 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 8599 Contract Mowing for Park District 3 area #1 as specified in Bid #B1107 approved by city commission 3/8/11. 1.00@ \$285.9100 Each Net Amount = \$285.91 Tax Amount = \$0.00 Total = \$285.91 001-4-4010-2321 Other / Mowing \$205.58 501-7-7210-2325 Other / Other Contractual Service \$80.33 | | |
| Invoice# 039901 for Purchase Order# 003007 \$965.54 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 8598 Mowing Contract for Landscape Area #1 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$965.5400 Each Net Amount = \$965.54 Tax Amount = \$0.00 Total = \$965.54 001-4-4010-2321 Other / Mowing \$280.00 501-7-7410-2325 Other / Other Contractual Service \$161.63 501-7-7220-2325 Other / Other Contractual Service \$410.27 501-7-7310-2325 Other / Other Contractual Service \$113.64 | | |
| Invoice# 039902 for Purchase Order# 003008 \$635.06 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 8600 Contract Mowing for Landscape Area 2 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$635.0600 Each Net Amount = \$635.06 Tax Amount = \$0.00 Total = \$635.06 501-7-7310-2325 Other / Other Contractual Service \$241.96 001-2-2110-2367 Other / PSI Building Operation \$59.62 001-4-4010-2321 Other / Mowing \$225.66 001-2-2200-2135 Service Contracts / Other Service Contracts \$107.82 | | |
| Sierra Club | 25182 | \$150.00 |

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| Vendor Name | Vendor# | Total |
|--|---------|-------------|
| <p>Invoice# 039139 \$150.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# CI042911BW 1/8 Page ad in Sierra Club Kansas "Planet Kansas" June/July Newsletter 2011 (Take Charge Challenge) 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 611-1-1020-2325 Other / Other Contractual Service \$150.00</p> | | |
| Simply Aquatics Inc | 25060 | \$4,413.42 |
| <p>Invoice# 039822 for Purchase Order# 002377 \$4,413.42 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 17152 Sodium Bisulfate for WWTP. Bid of \$1.98/gal. accepted by City Commission on 12/14/10. 1.00@ \$4413.4200 Each Net Amount = \$4,413.42 Tax Amount = \$0.00 Total = \$4,413.42 501-7-7310-4008 Supplies / Chemicals \$4,413.42</p> | | |
| Southwest NAHRO | 1281 | \$350.00 |
| <p>Invoice# 039679 \$350.00 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# DS050911MS Conference registration for T. Hoch 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 631-6-6610-2030 Educational / Conferences & Seminars \$350.00</p> | | |
| Staples | 14779 | \$402.58 |
| <p>Invoice# 039671 \$53.78 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# 108205775 office supplies 1.00@ \$53.7800 Each Net Amount = \$53.78 Tax Amount = \$0.00 Total = \$53.78 001-1-1030-4001 Supplies / Office Supplies \$53.78</p> <p>Invoice# 039869 for Purchase Order# 002436 \$49.60 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 108246944 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$49.6000 Each Net Amount = \$49.60 Tax Amount = \$0.00 Total = \$49.60 001-2-2200-4001 Supplies / Office Supplies \$49.60</p> <p>Invoice# 039840 for Purchase Order# 003179 \$299.20 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 107872177 office supplies April - December, 2011 1.00@ \$299.2000 Each Net Amount = \$299.20 Tax Amount = \$0.00 Total = \$299.20 502-3-3510-4001 Supplies / Office Supplies \$149.60 502-3-3520-4001 Supplies / Office Supplies \$149.60</p> | | |
| State Treasurer | 1689 | \$16,992.61 |

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| Vendor Name | Vendor# | Total |
|--|------------|----------|
| <p>Invoice# 040677 \$16,992.61 Effective Date: 05/16/2011 Invoice Type: R Vendor Invoice# FI051611EM-0411 Reinstate fees-April 2011 Judicial branch surcharge-April 2011 Education fund-April 2011 Training center fund-April 2011 1.00@ \$16992.6100 Each Net Amount = \$16,992.61 Tax Amount = \$0.00 Total = \$16,992.61 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$1,396.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$387.50 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$425.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$14,784.11</p> | | |
| STEFFEN MATTHEW | 11000 1951 | \$8.23 |
| <p>Invoice# 039962 \$8.23 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000101085 UB CR REFUND-FINALS 000400172 1.00@ \$8.2300 Each Net Amount = \$8.23 Tax Amount = \$0.00 Total = \$8.23 501-0-0000-0311 Suspense \$8.23</p> | | |
| Stoner Door & Dock Corporation | 25200 | \$615.00 |
| <p>Invoice# 039718 \$615.00 Effective Date: 05/10/2011 Invoice Type: R Vendor Invoice# 008418 Lawrence Arts Center-Raynor coiling fire door starter assembly 1.00@ \$615.0000 Each Net Amount = \$615.00 Tax Amount = \$0.00 Total = \$615.00 001-3-3041-2536 R & M / Building Repairs \$615.00</p> | | |
| Stoneriver Pharmacy Solutions | 14841 | \$8.35 |
| <p>Invoice# 040648 \$8.35 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 35005287 Risk Mgmt 1.00@ \$8.3500 Each Net Amount = \$8.35 Tax Amount = \$0.00 Total = \$8.35 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$8.35</p> | | |
| Stores Fund | 1256 | \$240.00 |
| <p>Invoice# 039841 \$80.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SA051111CJ CAR WASH TOKENS 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$80.00</p> | | |
| <p>Invoice# 039842 \$160.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# SA051011CJ CAR WASH TOKENS 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$160.00</p> | | |
| Sunflower Curbside Recycling | 14383 | \$20.00 |

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| <p>Invoice# 039672 \$20.00 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# 19706 monthly recycling service 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$20.00</p> | | |
| Suzanne M Gorman | 12001 600 | \$60.00 |
| <p>Invoice# 039921 \$60.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2011TF0000378LF Bond refund 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$60.00</p> | | |
| Sysco Food Services of KC , Inc | 9053 | \$480.79 |
| <p>Invoice# 039344 for Purchase Order# 002764 \$480.79 Effective Date: 05/04/2011 Invoice Type: R Vendor Invoice# 104273428 Food and snack bar items for Eagle bend 1.00@ \$426.0100 Each Net Amount = \$426.01 Tax Amount = \$0.00 Total = \$426.01 506-4-4910-4701 Cost Of Sales / Food \$426.01 Non-inventory items for snack bar at Eagle Bend 1.00@ \$54.7800 Each Net Amount = \$54.78 Tax Amount = \$0.00 Total = \$54.78 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$54.78</p> | | |
| TBS Electronics, Inc | 11167 | \$281.00 |
| <p>Invoice# 039872 \$281.00 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 00060226 Radio Equipment 1.00@ \$281.0000 Each Net Amount = \$281.00 Tax Amount = \$0.00 Total = \$281.00 001-2-2200-2534 R & M / Radio Maintenance \$281.00</p> | | |
| Tenants To Homeowners Inc | 6862 | \$2,883.98 |
| <p>Invoice# 039681 \$2,883.98 Effective Date: 05/09/2011 Invoice Type: R Vendor Invoice# 7078 CHDO Operating expenses - April 2011 1.00@ \$2883.9800 Each Net Amount = \$2,883.98 Tax Amount = \$0.00 Total = \$2,883.98 633-6-6610-6437 Property Rehabilitation / CHDO Operating \$2,883.98</p> | | |
| Terminal Supply | 3517 | \$324.71 |
| <p>Invoice# 039267 for Purchase Order# 002657 \$324.71 Effective Date: 05/03/2011 Invoice Type: R Vendor Invoice# 4358100 Consumables for CMG. Blanket PO through June 2011. 1.00@ \$324.7100 Each Net Amount = \$324.71 Tax Amount = \$0.00 Total = \$324.71 504-3-3210-4033 Supplies / Other Consumable Supplies \$324.71 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 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</p> | | |
| Terracon Consultants, Inc | 795 | \$454.50 |
| Invoice# 038303 for Purchase Order# 002681 \$454.50 | | |

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| Vendor Name | Vendor# | Total |
|---|-----------|------------|
| Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# T204429 Blanket PO for random concrete testing to verify material properties. Through 2011. 1.00@ \$454.5000 Each Net Amount = \$454.50 Tax Amount = \$0.00 Total = \$454.50 501-7-7110-2147 Professional Services / Other \$454.50 | | |
| Terravest Custom Homes | 22000 5 | \$1,800.00 |
| Invoice# 040521 \$1,800.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# DS051211BW-TERR Street tree refund for 209 & 213 Bramble Bend Ct 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 001-0-0000-3468 Street Trees \$1,800.00 | | |
| Thomas D Evans | 12001 625 | \$150.00 |
| Invoice# 039963 \$150.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2009TF0001339LF bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2318 Court Bonds Payable \$150.00 | | |
| Titleist | 8975 | \$2,370.06 |
| Invoice# 040509 for Purchase Order# 003084 \$2,370.06 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2466941 Range Balls for Eagle Bend 1.00@ \$2370.0600 Each Net Amount = \$2,370.06 Tax Amount = \$0.00 Total = \$2,370.06 506-4-4910-4713 Cost Of Sales / Pro Shop/Non-Inventory \$2,370.06 | | |
| Tyler Schwab | 12001 614 | \$280.00 |
| Invoice# 039937 \$280.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0001530PD restitution from Bret Michael Richardson 1.00@ \$280.0000 Each Net Amount = \$280.00 Tax Amount = \$0.00 Total = \$280.00 705-0-0000-2016 State Fees Payable - Restitution \$280.00 | | |
| Underwriters Laboratories | 2301 | \$1,800.00 |
| Invoice# 039150 for Purchase Order# 002929 \$500.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 169423 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00 | | |
| Invoice# 039151 for Purchase Order# 002929 \$500.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 169425 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|------------|
| <p>Invoice# 039152 for Purchase Order# 002929 \$400.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 169466 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7510-2335 Other / Water Analysis \$400.00</p> <p>Invoice# 039153 for Purchase Order# 002929 \$400.00 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 169467 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7510-2335 Other / Water Analysis \$400.00</p> | | |
| United Parcel Service | 1244 | \$84.08 |
| <p>Invoice# 039881 \$84.08 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# 0000696939191 Shipping/service charges 1.00@ \$84.0800 Each Net Amount = \$84.08 Tax Amount = \$0.00 Total = \$84.08 001-1-1065-2324 Other / Freight \$40.00 001-2-2200-2324 Other / Freight \$44.08</p> | | |
| US Lime Company - St Clair | 13041 | \$6,511.27 |
| <p>Invoice# 039651 for Purchase Order# 002417 \$3,240.55 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 129916 Bulk Lime (Pebble <5/8") for Kaw WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3240.5500 Each Net Amount = \$3,240.55 Tax Amount = \$0.00 Total = \$3,240.55 501-7-7220-4008 Supplies / Chemicals \$3,240.55</p> <p>Invoice# 039652 for Purchase Order# 002424 \$3,270.72 Effective Date: 05/06/2011 Invoice Type: R Vendor Invoice# 129915 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@ \$3270.7200 Each Net Amount = \$3,270.72 Tax Amount = \$0.00 Total = \$3,270.72 501-7-7210-4008 Supplies / Chemicals \$3,270.72</p> | | |
| USA Mobility Wireless Inc | 14163 | \$1,534.07 |
| <p>Invoice# 040529 for Purchase Order# 002556 \$1,534.07 Effective Date: 05/13/2011 Invoice Type: R Vendor Invoice# 03138500-0411 Pager Service pager Inv. # U0313850E 1.00@ \$1534.0700 Each Net Amount = \$1,534.07 Tax Amount = \$0.00 Total = \$1,534.07 001-2-2110-2420 Communications / Telephone \$29.88 001-2-2120-2420 Communications / Telephone \$906.49 001-2-2130-2420 Communications / Telephone \$249.04 001-2-2141-2420 Communications / Telephone \$119.54 001-2-2142-2420 Communications / Telephone \$49.81 001-2-2143-2420 Communications / Telephone \$29.88 001-2-2144-2420 Communications / Telephone \$39.85 001-2-2150-2420 Communications / Telephone \$39.85 001-2-2160-2420 Communications / Telephone \$69.73</p> | | |
| Vanderbilt's #10 | 3526 | \$124.98 |

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| Vendor Name | Vendor# | Total |
|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 038294 for Purchase Order# 002489 \$124.98

Effective Date: 04/27/2011

Invoice Type: R

Vendor Invoice# 71779

blanket po for safety shoes through july 2011- Terry Fursman 1.00@ \$124.9800 Each Net Amount = \$124.98 Tax Amount = \$0.00 Total = \$124.98

001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$124.98

Victoria L Davidson

12001|609

\$158.00

Invoice# 039930 \$158.00

Effective Date: 05/12/2011

Invoice Type: R

Vendor Invoice# 2010TR0011507LP

Bond refund 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00

705-0-0000-2318 Court Bonds Payable \$158.00

VISA-UMB Bank

8829

\$79,837.22

Invoice# 040008 \$243.78

Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# SA042011MA

HOLIDAY INN WICHITA-LODGING FOR CONFERENCE 1.00@ \$243.7800 Each Net Amount = \$243.78 Tax Amount = \$0.00 Total = \$243.78

502-3-3510-2023 Travel / Meals & Lodging \$243.78

Invoice# 040009 \$243.66

Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# ST042011RA

FLEETWOOD MOWER & RENT-DECOMPRESSION VALVE & AIR FILTER 1.00@ \$243.6600 Each Net Amount = \$243.66 Tax Amount = \$0.00 Total = \$243.66

505-3-3910-4015 Supplies / Hardware/Steel Supplies \$243.66

Invoice# 040010 \$128.20

Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# ST042011RA

MCCRAY LUMBER CO LAWRENCE-REBAR 1.00@ \$128.2000 Each Net Amount = \$128.20 Tax Amount = \$0.00 Total = \$128.20

505-3-3910-4015 Supplies / Hardware/Steel Supplies \$128.20

Invoice# 040011 \$89.39

Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011SA

STANION ELECTRIC 105-FASTENERS 1.00@ \$89.3900 Each Net Amount = \$89.39 Tax Amount = \$0.00 Total = \$89.39

001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$89.39

Invoice# 040012 \$11.68

Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011SA

FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$11.6800 Each Net Amount = \$11.68 Tax Amount = \$0.00 Total = \$11.68

001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$11.68

Invoice# 040013 \$8.67

Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011SA

FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$8.6700 Each Net Amount = \$8.67 Tax Amount = \$0.00 Total = \$8.67

001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$8.67

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040014 \$-8.59 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$-8.5900 Each Net Amount = \$-8.59 Tax Amount = \$0.00 Total = \$-8.59 001-3-3040-2532 MALL11 R & M / Motor Vehicle Repairs \$-8.59 | | |
| Invoice# 040015 \$8.59 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$8.5900 Each Net Amount = \$8.59 Tax Amount = \$0.00 Total = \$8.59 001-3-3040-2532 MALL11 R & M / Motor Vehicle Repairs \$8.59 | | |
| Invoice# 040016 \$859.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$859.0000 Each Net Amount = \$859.00 Tax Amount = \$0.00 Total = \$859.00 001-3-3040-2532 MALL11 R & M / Motor Vehicle Repairs \$859.00 | | |
| Invoice# 040017 \$227.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA POLK CRANE SERVICE-CRANE SERVICE 1.00@ \$227.5000 Each Net Amount = \$227.50 Tax Amount = \$0.00 Total = \$227.50 001-3-3030-2531 FM211 R & M / Machinery & Equipment \$227.50 | | |
| Invoice# 040018 \$28.88 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$28.8800 Each Net Amount = \$28.88 Tax Amount = \$0.00 Total = \$28.88 001-3-3040-2135 FM311 Service Contracts / Other Service Contracts \$28.88 | | |
| Invoice# 040019 \$29.76 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 001-3-3040-2135 FM211 Service Contracts / Other Service Contracts \$29.76 | | |
| Invoice# 040020 \$91.02 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$91.0200 Each Net Amount = \$91.02 Tax Amount = \$0.00 Total = \$91.02 001-3-3040-2135 FM111 Service Contracts / Other Service Contracts \$91.02 | | |
| Invoice# 040021 \$23.02 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 001-3-3040-2135 FIRT11 Service Contracts / Other Service Contracts \$23.02 | | |
| Invoice# 040022 \$10.38 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-PLUMBING SUPPLIES 1.00@ \$10.3800 Each Net Amount = \$10.38 Tax Amount = \$0.00 Total = \$10.38 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$10.38 | | |
| Invoice# 040023 \$13.52 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA WESTLAKE HARDWARE-FASTENERS 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 001-3-3040-2536 CH11 R & M / Building Repairs \$13.52 | | |

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Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 040024 \$308.78
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
REEVES WIEDEMAN CO NO8-HVAC PARTS 1.00@ \$308.7800 Each Net Amount = \$308.78 Tax Amount = \$0.00 Total = \$308.78
001-3-3040-2532 FM211 R & M / Motor Vehicle Repairs \$308.78

Invoice# 040025 \$246.75
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$246.7500 Each Net Amount = \$246.75 Tax Amount = \$0.00 Total = \$246.75
001-3-3040-2532 FM211 R & M / Motor Vehicle Repairs \$246.75

Invoice# 040026 \$126.52
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$126.5200 Each Net Amount = \$126.52 Tax Amount = \$0.00 Total = \$126.52
001-3-3040-2135 FM511 Service Contracts / Other Service Contracts \$126.52

Invoice# 040027 \$6.78
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
THE HOME DEPOT #2211-HVAC PARTS 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78
001-3-3040-2532 FM211 R & M / Motor Vehicle Repairs \$6.78

Invoice# 040028 \$43.92
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
PUROZONE-CLEANING SUPPLIES 1.00@ \$43.9200 Each Net Amount = \$43.92 Tax Amount = \$0.00 Total = \$43.92
001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$43.92

Invoice# 040029 \$154.05
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$154.0500 Each Net Amount = \$154.05 Tax Amount = \$0.00 Total = \$154.05
001-3-3040-2532 MALL11 R & M / Motor Vehicle Repairs \$154.05

Invoice# 040030 \$45.72
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES 1.00@ \$45.7200 Each Net Amount = \$45.72 Tax Amount = \$0.00 Total = \$45.72
001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$45.72

Invoice# 040031 \$13.48
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$13.4800 Each Net Amount = \$13.48 Tax Amount = \$0.00 Total = \$13.48
001-3-3040-2532 FM311 R & M / Motor Vehicle Repairs \$13.48

Invoice# 040032 \$25.42
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# BM042011SA
WESTERN EXTRALITE - LAWRE-ELECTRICAL SUPPLIES 1.00@ \$25.4200 Each Net Amount = \$25.42 Tax Amount = \$0.00 Total = \$25.42
001-3-3040-2532 FM211 R & M / Motor Vehicle Repairs \$25.42

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040033 \$495.27 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA REEVES WIEDEMAN CO NO8-HVAC PARTS 1.00@ \$495.2700 Each Net Amount = \$495.27 Tax Amount = \$0.00 Total = \$495.27 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$495.27 | | |
| Invoice# 040034 \$220.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA XEC INC-DDC CONTROL REPAIR 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-3-3040-2532 FM311 R & M / Motor Vehicle Repairs \$220.00 | | |
| Invoice# 040035 \$17.25 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$17.25 | | |
| Invoice# 040036 \$32.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-2135 NHPG11 Service Contracts / Other Service Contracts \$32.98 | | |
| Invoice# 040037 \$15.36 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA FERGUSON ENTERPRISES #220-HVAC PARTS 1.00@ \$15.3600 Each Net Amount = \$15.36 Tax Amount = \$0.00 Total = \$15.36 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$15.36 | | |
| Invoice# 040038 \$157.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$157.0000 Each Net Amount = \$157.00 Tax Amount = \$0.00 Total = \$157.00 001-3-3040-2532 FM311 R & M / Motor Vehicle Repairs \$157.00 | | |
| Invoice# 040039 \$34.27 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$34.2700 Each Net Amount = \$34.27 Tax Amount = \$0.00 Total = \$34.27 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$34.27 | | |
| Invoice# 040040 \$94.04 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA FASTENAL COMPANY01-HVAC PARTS 1.00@ \$94.0400 Each Net Amount = \$94.04 Tax Amount = \$0.00 Total = \$94.04 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$94.04 | | |
| Invoice# 040041 \$232.53 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES 1.00@ \$232.5300 Each Net Amount = \$232.53 Tax Amount = \$0.00 Total = \$232.53 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$232.53 | | |
| Invoice# 040042 \$106.63 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES 1.00@ \$106.6300 Each Net Amount = \$106.63 Tax Amount = \$0.00 Total = \$106.63 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$106.63 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040043 \$7.30 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-ANCHOR SET 1.00@ \$7.3000 Each Net Amount = \$7.30 Tax Amount = \$0.00 Total = \$7.30 001-3-3040-2536 CH11 R & M / Building Repairs \$7.30 | | |
| Invoice# 040044 \$28.53 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA THE HOME DEPOT #2211-HVAC PARTS 1.00@ \$28.5300 Each Net Amount = \$28.53 Tax Amount = \$0.00 Total = \$28.53 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$28.53 | | |
| Invoice# 040045 \$20.42 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-3-3040-2135 SWAN11 Service Contracts / Other Service Contracts \$20.42 | | |
| Invoice# 040046 \$26.65 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA FERGUSON ENTERPRISES #220-HVAC PARTS 1.00@ \$26.6500 Each Net Amount = \$26.65 Tax Amount = \$0.00 Total = \$26.65 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$26.65 | | |
| Invoice# 040047 \$110.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$110.9000 Each Net Amount = \$110.90 Tax Amount = \$0.00 Total = \$110.90 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$110.90 | | |
| Invoice# 040048 \$49.20 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SA CHARLES D JONES & CO INC-AIR FILTERS 1.00@ \$49.2000 Each Net Amount = \$49.20 Tax Amount = \$0.00 Total = \$49.20 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$49.20 | | |
| Invoice# 040049 \$49.87 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JB THE HOME DEPOT #2211-PLAN PEN 1.00@ \$49.8700 Each Net Amount = \$49.87 Tax Amount = \$0.00 Total = \$49.87 001-3-3010-4020 Supplies / Tools \$49.87 | | |
| Invoice# 040050 \$120.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JB KANSAS ACI CERTIFICATION-ACI CERTIFICATION EXAM 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3010-2030 Educational / Conferences & Seminars \$120.00 | | |
| Invoice# 040051 \$89.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JB VERIZON WRLS M0075-01-PHONE CASE AND 3 CHARGERS 1.00@ \$89.9600 Each Net Amount = \$89.96 Tax Amount = \$0.00 Total = \$89.96 001-3-3010-2421 Communications / Postage \$89.96 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040052 \$22.49 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JB VERIZON WRLS M0075-01-PHONE CASE 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 001-3-3010-2421 Communications / Postage \$22.49 | | |
| Invoice# 040053 \$5.16 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011DB WESTLAKE HARDWARE-VINYL COATED CLIP 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$5.16 | | |
| Invoice# 040054 \$20.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011TB CUSTOM PRINTING SOLUTI-BUSINESS CARDS - DALE SEELE 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-5-5100-4001 Supplies / Office Supplies \$20.80 | | |
| Invoice# 040055 \$70.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SB STAPLESCONTRACTCOMMERCIAL-TONER FOR PRINTER 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 001-3-3040-4001 CH11 Supplies / Office Supplies \$70.50 | | |
| Invoice# 040056 \$188.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SB BROYLES INC.-FUEL TANK INSPECTION FOR AIRPORT 1.00@ \$188.8000 Each Net Amount = \$188.80 Tax Amount = \$0.00 Total = \$188.80 001-3-3030-2531 R & M / Machinery & Equipment \$188.80 | | |
| Invoice# 040057 \$462.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SB MYPROJECTORLAMPS.COM-PROJECTOR BULBS FOR CITY HALL 1.00@ \$462.9700 Each Net Amount = \$462.97 Tax Amount = \$0.00 Total = \$462.97 001-3-3040-4028 CH11 Supplies / City Hall Operation \$462.97 | | |
| Invoice# 040058 \$770.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SB PROGRESSIVE ELECTRONIC-FIRE ALARM SERVICE ARTS CENTER 1.00@ \$770.0000 Each Net Amount = \$770.00 Tax Amount = \$0.00 Total = \$770.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$770.00 | | |
| Invoice# 040059 \$335.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SB JAYHAWK FIRE SPRIN-ANNUAL INSPECTION BACKFLOW ARTS CEN 1.00@ \$335.0000 Each Net Amount = \$335.00 Tax Amount = \$0.00 Total = \$335.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$335.00 | | |
| Invoice# 040060 \$874.73 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011SB STAPLESCONTRACTCOMMERCIAL-CUSTODAL SUPPLIES CITY HALL 1.00@ \$874.7300 Each Net Amount = \$874.73 Tax Amount = \$0.00 Total = \$874.73 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$874.73 | | |
| Invoice# 040061 \$100.44 Effective Date: 05/11/2011 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| THYSSEN KRUPP ELEVATOR-ELEVATOR SERVICE SENIOR CENTER 1.00@ \$100.4400 Each Net Amount = \$100.44 Tax Amount = \$0.00 Total = \$100.44 | | |
| 001-3-3040-2135 DCSC11 Service Contracts / Other Service Contracts \$100.44 | | |
| Invoice# 040062 \$12.14 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| DILLONS #0068-WATER 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 | | |
| 001-3-3040-4028 CH11 Supplies / City Hall Operation \$12.14 | | |
| Invoice# 040063 \$1,382.28 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| AUTOMATED VIDEO SYSTEMS-VIDEO CARDS FOR SECURITY CAMERA 1.00@ \$1382.2800 Each Net Amount = \$1,382.28 Tax Amount = \$0.00 | | |
| Total = \$1,382.28 | | |
| 001-3-3040-4004 CH11 Supplies / Software \$1,382.28 | | |
| Invoice# 040064 \$72.00 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| STAPLESCONTRACTCOMMERCIAL-CUSTODIAL SUPPLIES CITY HALL 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 | | |
| 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$72.00 | | |
| Invoice# 040065 \$40.77 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| STAPLESCONTRACTCOMMERCIAL-CUSTODIAL SUPPLIES CITY HALL 1.00@ \$40.7700 Each Net Amount = \$40.77 Tax Amount = \$0.00 Total = \$40.77 | | |
| 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$40.77 | | |
| Invoice# 040066 \$128.93 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| WWW.NEWEGG.COM-WATT METERS AND MONITOR MOUNTS 1.00@ \$128.9300 Each Net Amount = \$128.93 Tax Amount = \$0.00 Total = \$128.93 | | |
| 001-3-3040-2531 CH11 R & M / Machinery & Equipment \$128.93 | | |
| Invoice# 040067 \$200.45 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# BM042011SB | | |
| SMARTSIGN-SIGNS FOR PARKING GARAGE 1.00@ \$200.4500 Each Net Amount = \$200.45 Tax Amount = \$0.00 Total = \$200.45 | | |
| 503-3-2330-2536 R & M / Building Repairs \$200.45 | | |
| Invoice# 040068 \$251.90 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# PW042011MB | | |
| AMERICAN PUBLIC WORKS-STRM WATER BOOK & DVD 1.00@ \$251.9000 Each Net Amount = \$251.90 Tax Amount = \$0.00 Total = \$251.90 | | |
| 505-3-3910-4044 Supplies / Books \$251.90 | | |
| Invoice# 040069 \$150.59 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# PW042011MB | | |
| HERITAGE TRACTOR LAWRENCE-REMEDIATION PUMP SERVICE 1.00@ \$150.5900 Each Net Amount = \$150.59 Tax Amount = \$0.00 Total = \$150.59 | | |
| 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$150.59 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040070 \$17.25 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011AB PRAXAIR #4NM-4 GALLONS OF PROPANE 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$17.25 | | |
| Invoice# 040071 \$18.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011AB HEETCO-FUEL HOSE & FITTINGS 1.00@ \$18.8000 Each Net Amount = \$18.80 Tax Amount = \$0.00 Total = \$18.80 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$18.80 | | |
| Invoice# 040072 \$686.37 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011SB Formgraphics INC-REFUSE TAGS 1.00@ \$686.3700 Each Net Amount = \$686.37 Tax Amount = \$0.00 Total = \$686.37 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$686.37 | | |
| Invoice# 040073 \$95.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC B AND D RADIATOR-UNIT 426 RADIATOR REPAIR 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 504-3-3210-2550 R & M / Commercial Repairs \$95.00 | | |
| Invoice# 040074 \$523.24 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC LAWSON PRODUCTS-CONSUMMABLES 1.00@ \$523.2400 Each Net Amount = \$523.24 Tax Amount = \$0.00 Total = \$523.24 504-3-3210-4033 Supplies / Other Consumable Supplies \$523.24 | | |
| Invoice# 040075 \$213.81 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC CISCO INC-CARBIDE CUTTERS FOR SHOP 1.00@ \$213.8100 Each Net Amount = \$213.81 Tax Amount = \$0.00 Total = \$213.81 504-3-3210-4029 Supplies / Expend. Shop Equipment \$213.81 | | |
| Invoice# 040076 \$634.17 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC EH WACHS-UNIT 2702 FILTER ELEMENT 1.00@ \$634.1700 Each Net Amount = \$634.17 Tax Amount = \$0.00 Total = \$634.17 504-3-3210-4721 Cost of Sales / Parts \$634.17 | | |
| Invoice# 040077 \$90.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC HILLCREST WRECKER/GARAGE-UNIT 027 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2550 R & M / Commercial Repairs \$90.00 | | |
| Invoice# 040078 \$352.40 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC CARQUEST 01019181-INVOICE 163022 1.00@ \$352.4000 Each Net Amount = \$352.40 Tax Amount = \$0.00 Total = \$352.40 504-3-3210-4721 Cost of Sales / Parts \$352.40 | | |
| Invoice# 040079 \$245.28 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC CARQUEST 01019181-INVOICE 163138 1.00@ \$245.2800 Each Net Amount = \$245.28 Tax Amount = \$0.00 Total = \$245.28 504-3-3210-4721 Cost of Sales / Parts \$245.28 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040080 \$861.93 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC SELLERS EQUIPMENT INC-UNIT 593 STARTER JOINT BALL PIN P 1.00@ \$861.9300 Each Net Amount = \$861.93 Tax Amount = \$0.00 Total = \$861.93 504-3-3210-4721 Cost of Sales / Parts \$861.93 | | |
| Invoice# 040081 \$51.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC FOLEY EQUIPMENT 20-FUEL FOR FIRE TRUCK 1.00@ \$51.5000 Each Net Amount = \$51.50 Tax Amount = \$0.00 Total = \$51.50 504-3-3210-2550 R & M / Commercial Repairs \$51.50 | | |
| Invoice# 040082 \$600.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC HI TECH ANTIFREEZE RECYCL-ANTI-FREEZE RED AND GREEN 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 504-3-3210-4721 Cost of Sales / Parts \$600.00 | | |
| Invoice# 040083 \$96.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC ASE TEST FEES-ASE REGISTRATION GARY JONES 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 504-3-3210-2030 Educational / Conferences & Seminars \$96.00 | | |
| Invoice# 040084 \$236.07 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC KENNEDY GLASS-UNIT 222 WINSHIELD 1.00@ \$236.0700 Each Net Amount = \$236.07 Tax Amount = \$0.00 Total = \$236.07 504-3-3210-2550 R & M / Commercial Repairs \$236.07 | | |
| Invoice# 040085 \$77.73 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC DALE WILLEY AUTOMOBILE-UNIT 693 SENSOR FILTER KIT 1.00@ \$77.7300 Each Net Amount = \$77.73 Tax Amount = \$0.00 Total = \$77.73 504-3-3210-4721 Cost of Sales / Parts \$77.73 | | |
| Invoice# 040086 \$236.07 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC KENNEDY GLASS-UNIT 211 WINSHIELD 1.00@ \$236.0700 Each Net Amount = \$236.07 Tax Amount = \$0.00 Total = \$236.07 504-3-3210-2550 R & M / Commercial Repairs \$236.07 | | |
| Invoice# 040087 \$293.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC HILLCREST WRECKER/GARAGE-UNIT 693 1.00@ \$293.0000 Each Net Amount = \$293.00 Tax Amount = \$0.00 Total = \$293.00 504-3-3210-2550 R & M / Commercial Repairs \$293.00 | | |
| Invoice# 040088 \$91.35 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC TFMCOMM INC-DEPT. 1034 1.00@ \$91.3500 Each Net Amount = \$91.35 Tax Amount = \$0.00 Total = \$91.35 504-3-3210-2370 Other / Equipment Rental \$91.35 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040089 \$250.06 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC CHECKERS INDUSTRIAL SAFET-WHEEL CHOCKS SHOP 1.00@ \$250.0600 Each Net Amount = \$250.06 Tax Amount = \$0.00 Total = \$250.06 504-3-3210-4029 Supplies / Expend. Shop Equipment \$250.06 | | |
| Invoice# 040090 \$33.86 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011BC CROWN TOYOTA-UNIT 830 TUNE UP 1.00@ \$33.8600 Each Net Amount = \$33.86 Tax Amount = \$0.00 Total = \$33.86 504-3-3210-4721 Cost of Sales / Parts \$33.86 | | |
| Invoice# 040091 \$99.52 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC THE HOME DEPOT #2211-SHOP SUPPLIES 1.00@ \$99.5200 Each Net Amount = \$99.52 Tax Amount = \$0.00 Total = \$99.52 001-3-3040-4014 NHPG11 Supplies / Lumber \$99.52 | | |
| Invoice# 040092 \$4.11 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC FASTENAL COMPANY01-WASHER FOR PUMP 1.00@ \$4.1100 Each Net Amount = \$4.11 Tax Amount = \$0.00 Total = \$4.11 001-3-3040-2531 NHPG11 R & M / Machinery & Equipment \$4.11 | | |
| Invoice# 040093 \$135.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC WESTLAKE HARDWARE-TOOLS FOR SHOP 1.00@ \$135.5000 Each Net Amount = \$135.50 Tax Amount = \$0.00 Total = \$135.50 001-3-3040-4020 NHPG11 Supplies / Tools \$135.50 | | |
| Invoice# 040094 \$121.10 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC WESTERN EXTRALITE - LAWRE-LIGHT BULB 1.00@ \$121.1000 Each Net Amount = \$121.10 Tax Amount = \$0.00 Total = \$121.10 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$121.10 | | |
| Invoice# 040095 \$33.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC BROWN INDUSTRIES-SIGNS POST 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 001-3-3040-2536 NHPG11 R & M / Building Repairs \$33.00 | | |
| Invoice# 040096 \$171.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC MINNESOTA ELEVATOR INC-REPAIR ON ELEVATOR 1.00@ \$171.6000 Each Net Amount = \$171.60 Tax Amount = \$0.00 Total = \$171.60 001-3-3040-2536 NHPG11 R & M / Building Repairs \$171.60 | | |
| Invoice# 040097 \$148.04 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC STANION ELECTRIC 105-BALLAST KIT FOR LIGHT 1.00@ \$148.0400 Each Net Amount = \$148.04 Tax Amount = \$0.00 Total = \$148.04 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$148.04 | | |
| Invoice# 040098 \$725.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC WHC INC-REPAIR CO 2 SENSOR 1.00@ \$725.0000 Each Net Amount = \$725.00 Tax Amount = \$0.00 Total = \$725.00 001-3-3040-2531 NHPG11 R & M / Machinery & Equipment \$725.00 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040099 \$76.15 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC SHERWIN WILLIAMS #7218-PAINT FOR PARKING GARAGE FLOOR 1.00@ \$76.1500 Each Net Amount = \$76.15 Tax Amount = \$0.00 Total = \$76.15 001-3-3040-4007 NHPG11 Supplies / Paint/Paint Supplies \$76.15 | | |
| Invoice# 040100 \$65.94 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011MC REEVES WIEDEMAN CO NO8-WATER VALVE 1.00@ \$65.9400 Each Net Amount = \$65.94 Tax Amount = \$0.00 Total = \$65.94 001-3-3040-4022 NHPG11 Supplies / Plumbing Supplies \$65.94 | | |
| Invoice# 040101 \$36.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011SC YELLO SUB-EXECUTIVE STAFF MEETING 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90 001-2-2200-2023 Travel / Meals & Lodging \$36.90 | | |
| Invoice# 040102 \$246.67 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011SC THE OREAD-ROOM RENTAL FOR TRAINING 1.00@ \$246.6700 Each Net Amount = \$246.67 Tax Amount = \$0.00 Total = \$246.67 001-2-2200-2037 Educational / Other Educational Expense \$246.67 | | |
| Invoice# 040103 \$82.25 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC BERNARD HUSS SNAP ON-TOOL ALLOWANCE MERCHANT 1.00@ \$82.2500 Each Net Amount = \$82.25 Tax Amount = \$0.00 Total = \$82.25 504-3-3210-4020 Supplies / Tools \$82.25 | | |
| Invoice# 040104 \$11.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC ORSCHELN LAWRENCE 48-UNIT 5506 CLEVIS HOOK 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 504-3-3210-4721 Cost of Sales / Parts \$11.98 | | |
| Invoice# 040105 \$9.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC PRAXAIR #4NM-UNIT 986 BATTERY 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 504-3-3210-4721 Cost of Sales / Parts \$9.00 | | |
| Invoice# 040106 \$3.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC EAGLE TRAILER CO. INC-UNIT 986 SPINDLE 1.00@ \$3.8000 Each Net Amount = \$3.80 Tax Amount = \$0.00 Total = \$3.80 504-3-3210-4721 Cost of Sales / Parts \$3.80 | | |
| Invoice# 040107 \$55.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC DOUGS AUTOMOTIVE & ALIGNM-UNIT 019 ALIGNMENT 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 504-3-3210-2550 R & M / Commercial Repairs \$55.00 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040108 \$68.79 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC FLEETWOOD MOWER & RENT-UNIT 2200 STARTER DRAIN PLUG 1.00@ \$68.7900 Each Net Amount = \$68.79 Tax Amount = \$0.00 Total = \$68.79 504-3-3210-4721 Cost of Sales / Parts \$68.79 | | |
| Invoice# 040109 \$4.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC DC TOOL & SUPPLY-TOOL ALLOWANCE CRON 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 504-3-3210-4020 Supplies / Tools \$4.00 | | |
| Invoice# 040110 \$64.73 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC DC TOOL & SUPPLY-TOOL ALLOWANCE GARY JONES 1.00@ \$64.7300 Each Net Amount = \$64.73 Tax Amount = \$0.00 Total = \$64.73 504-3-3210-4020 Supplies / Tools \$64.73 | | |
| Invoice# 040111 \$242.51 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC DC TOOL & SUPPLY-TOOL ALLOWANCE CHAD HOOBLER 1.00@ \$242.5100 Each Net Amount = \$242.51 Tax Amount = \$0.00 Total = \$242.51 504-3-3210-4020 Supplies / Tools \$242.51 | | |
| Invoice# 040112 \$36.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC DC TOOL & SUPPLY-TOOL ALLOWANCE SPARKES 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 504-3-3210-4020 Supplies / Tools \$36.00 | | |
| Invoice# 040113 \$103.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC EAGLE TRAILER CO. INC-UNIT 570 WHEEL CYLINDER REPLACEMENT 1.00@ \$103.6000 Each Net Amount = \$103.60 Tax Amount = \$0.00 Total = \$103.60 504-3-3210-4721 Cost of Sales / Parts \$103.60 | | |
| Invoice# 040114 \$-339.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC EAGLE TRAILER CO. INC-RETURN CREDIT 1.00@ \$-339.6000 Each Net Amount = \$-339.60 Tax Amount = \$0.00 Total = \$-339.60 504-3-3210-4721 Cost of Sales / Parts \$-339.60 | | |
| Invoice# 040115 \$339.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC EAGLE TRAILER CO. INC-UNIT 510 BRAKE SHOES 1.00@ \$339.6000 Each Net Amount = \$339.60 Tax Amount = \$0.00 Total = \$339.60 504-3-3210-4721 Cost of Sales / Parts \$339.60 | | |
| Invoice# 040116 \$185.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC EAGLE TRAILER CO. INC-UNIT 510 CORRECT BRAKE SHOES 1.00@ \$185.6000 Each Net Amount = \$185.60 Tax Amount = \$0.00 Total = \$185.60 504-3-3210-4721 Cost of Sales / Parts \$185.60 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040117 \$9.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC COTTINS HARDWARE & REN-ANTI-FREEZE PUMP REPAIR 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 504-3-3210-2531 R & M / Machinery & Equipment \$9.95 | | |
| Invoice# 040118 \$40.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC KENNEDY GLASS-UNIT 015 DEFROST REPAIRED 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 504-3-3210-2550 R & M / Commercial Repairs \$40.00 | | |
| Invoice# 040119 \$46.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC DILLONS #0043-SHOP SUPPLIES 1.00@ \$46.5000 Each Net Amount = \$46.50 Tax Amount = \$0.00 Total = \$46.50 504-3-3210-4033 Supplies / Other Consumable Supplies \$46.50 | | |
| Invoice# 040120 \$6.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC COTTINS HARDWARE & REN-TARP FOR SHOP 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$6.99 | | |
| Invoice# 040121 \$105.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC BERNARD HUSS SNAP ON-TRAINING NORDHUS SPARKES HAYS 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 504-3-3210-2030 Educational / Conferences & Seminars \$105.00 | | |
| Invoice# 040122 \$28.55 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011TC BERNARD HUSS SNAP ON-WRENCH HDLT 1.00@ \$28.5500 Each Net Amount = \$28.55 Tax Amount = \$0.00 Total = \$28.55 504-3-3210-4029 Supplies / Expend. Shop Equipment \$28.55 | | |
| Invoice# 040123 \$51.83 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SD 31 FASTLANE 00463646-GAS FOR TRAVEL 1.00@ \$51.8300 Each Net Amount = \$51.83 Tax Amount = \$0.00 Total = \$51.83 001-1-1030-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$51.83 | | |
| Invoice# 040124 \$37.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SD ADAMS DAIRY 6600393926-GAS FOR TRAVEL 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 001-1-1030-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$37.96 | | |
| Invoice# 040125 \$28.82 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BD COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$28.8200 Each Net Amount = \$28.82 Tax Amount = \$0.00 Total = \$28.82 001-2-2200-2536 R & M / Building Repairs \$28.82 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040126 \$27.35 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BD THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$27.3500 Each Net Amount = \$27.35 Tax Amount = \$0.00 Total = \$27.35 001-2-2200-2536 R & M / Building Repairs \$27.35 | | |
| Invoice# 040127 \$779.47 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JD KANSAS CITY FREIGHTLINER-REPAIRS TO UNIT 707 1.00@ \$779.4700 Each Net Amount = \$779.47 Tax Amount = \$0.00 Total = \$779.47 504-3-3210-2550 R & M / Commercial Repairs \$779.47 | | |
| Invoice# 040128 \$319.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JD DIVERSIFIED PRODUCTS-LAP TOP MOUNT UNIT 274 1.00@ \$319.0000 Each Net Amount = \$319.00 Tax Amount = \$0.00 Total = \$319.00 504-3-3210-4721 Cost of Sales / Parts \$319.00 | | |
| Invoice# 040129 \$630.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JD COMMERICAL DOOR & DOOR SU-REPAIRS TO OVERHEAD DOORS AT CMG 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 504-3-3210-2536 R & M / Building Repairs \$630.00 | | |
| Invoice# 040130 \$58.37 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JD BANDSAWBLADESDIRECT COM-BAND SAW BLADES 1.00@ \$58.3700 Each Net Amount = \$58.37 Tax Amount = \$0.00 Total = \$58.37 504-3-3210-4029 Supplies / Expend. Shop Equipment \$58.37 | | |
| Invoice# 040131 \$295.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JD GIPSON AUTO TRIM-REPAIRS TO BENCH SEAT UNIT 274 1.00@ \$295.0000 Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00 504-3-3210-2550 R & M / Commercial Repairs \$295.00 | | |
| Invoice# 040132 \$300.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JD DIVERSIFIED PRODUCTS-UNIVERSAL TRIPOD UNIT 211 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 504-3-3210-4721 Cost of Sales / Parts \$300.00 | | |
| Invoice# 040133 \$213.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011SD WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$213.9600 Each Net Amount = \$213.96 Tax Amount = \$0.00 Total = \$213.96 001-2-2200-2536 R & M / Building Repairs \$213.96 | | |
| Invoice# 040134 \$31.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011JD DILLONS #0043-REFRESHMENTS FOR MEETINGS 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-1-1020-2040 Public Relations / Receptions & Meals \$31.96 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040135 \$69.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011JD WUFOO COM CHARGE-ONLINE FORMS SERVICE 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-0-0000-3208 Other Licenses \$69.95 | | |
| Invoice# 040136 \$233.30 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011ME DELTA AIR 0062347583904-TRAVEL TO ANNUAL AUDIT CONFERENCE 1.00@ \$233.3000 Each Net Amount = \$233.30 Tax Amount = \$0.00 Total = \$233.30 001-1-1015-2030 Educational / Conferences & Seminars \$233.30 | | |
| Invoice# 040137 \$450.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011ME NATL ASSN LOC GOV AUDTRS-REGISTRATION AT ANNUAL CONFERENCE 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-1-1015-2030 Educational / Conferences & Seminars \$450.00 | | |
| Invoice# 040138 \$24.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# UB042011GE WESTLAKE HARDWARE-DOG SNACKS 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$24.95 | | |
| Invoice# 040139 \$35.25 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# UB042011GE WALGREENS #3056-HAND SHTZR 1.00@ \$35.2500 Each Net Amount = \$35.25 Tax Amount = \$0.00 Total = \$35.25 501-1-1069-4001 Supplies / Office Supplies \$35.25 | | |
| Invoice# 040140 \$15.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# UB042011GE WESTLAKE HARDWARE-PVC 1.00@ \$15.9200 Each Net Amount = \$15.92 Tax Amount = \$0.00 Total = \$15.92 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$15.92 | | |
| Invoice# 040141 \$41.85 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011NF MCCRAY LUMBER CO LAWRENCE-WOOD FOR CEMENT FORMS 1.00@ \$41.8500 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 505-3-3910-4014 Supplies / Lumber \$41.85 | | |
| Invoice# 040142 \$186.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF ZEP SALES AND SERVICE-WINDOW TREATMENT 1.00@ \$186.0000 Each Net Amount = \$186.00 Tax Amount = \$0.00 Total = \$186.00 504-3-3210-4721 Cost of Sales / Parts \$186.00 | | |
| Invoice# 040143 \$43.22 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FACTORY MTR PTS #8-MOTOR FOR STOCK 1.00@ \$43.2200 Each Net Amount = \$43.22 Tax Amount = \$0.00 Total = \$43.22 504-3-3210-4721 Cost of Sales / Parts \$43.22 | | |

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|---|---------|-------|
| Invoice# 040144 \$262.84 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF WESCO AIRCRAFT HARDWARE-UNIT 627RELAYS AND TOGGLE SWITCH CO 1.00@ \$262.8400 Each Net Amount = \$262.84 Tax Amount = \$0.00 Total = \$262.84 504-3-3210-4721 Cost of Sales / Parts \$262.84 | | |
| Invoice# 040145 \$918.61 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF SEWER EQUIPMENT COMPANY-UNIT 2450 CONTROLLER 1.00@ \$918.6100 Each Net Amount = \$918.61 Tax Amount = \$0.00 Total = \$918.61 504-3-3210-4721 Cost of Sales / Parts \$918.61 | | |
| Invoice# 040146 \$58.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FACTORY MTR PTS #8-TRANSMISSION FLUID 1.00@ \$58.8000 Each Net Amount = \$58.80 Tax Amount = \$0.00 Total = \$58.80 504-3-3210-4721 Cost of Sales / Parts \$58.80 | | |
| Invoice# 040147 \$25.89 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF CUMMINS CENTRAL POWER-UNIT 417 SEAL AND CONNECTOR 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89 504-3-3210-4721 Cost of Sales / Parts \$25.89 | | |
| Invoice# 040148 \$322.24 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF AMERICAN EQUIPMENT CO-HOUSING FOR HOSE REEL UNIT 2450 1.00@ \$322.2400 Each Net Amount = \$322.24 Tax Amount = \$0.00 Total = \$322.24 504-3-3210-4721 Cost of Sales / Parts \$322.24 | | |
| Invoice# 040149 \$-24.31 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FORCE AMERICA DISTRIB LLC-CREDIT FOR RETURN 1.00@ \$-24.3100 Each Net Amount = \$-24.31 Tax Amount = \$0.00 Total = \$-24.31 504-3-3210-4721 Cost of Sales / Parts \$-24.31 | | |
| Invoice# 040150 \$542.71 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF WW GRAINGER-STAMP SETS 1.00@ \$542.7100 Each Net Amount = \$542.71 Tax Amount = \$0.00 Total = \$542.71 504-3-3210-4029 Supplies / Expend. Shop Equipment \$542.71 | | |
| Invoice# 040151 \$200.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF MID-AMER.HYDRAULIC REP-UNIT 952 CYLINDERS 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 504-3-3210-2550 R & M / Commercial Repairs \$200.00 | | |
| Invoice# 040152 \$336.24 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FACTORY MTR PTS #8-STOCK SYNTHETIC GEAR LUBE 1.00@ \$336.2400 Each Net Amount = \$336.24 Tax Amount = \$0.00 Total = \$336.24 504-3-3210-4721 Cost of Sales / Parts \$336.24 | | |

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|---|---------|-------|
| Invoice# 040153 \$84.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FACTORY MTR PTS #2-STOCK BLADES 1.00@ \$84.9000 Each Net Amount = \$84.90 Tax Amount = \$0.00 Total = \$84.90 504-3-3210-4721 Cost of Sales / Parts \$84.90 | | |
| Invoice# 040154 \$365.82 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF EH WACHS-UNIT 2703 CLUTCH ASSY 1.00@ \$365.8200 Each Net Amount = \$365.82 Tax Amount = \$0.00 Total = \$365.82 504-3-3210-4721 Cost of Sales / Parts \$365.82 | | |
| Invoice# 040155 \$70.43 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF ASISURPLUS-CHECK VALVE 1/2 NPT UNIT 2452 1.00@ \$70.4300 Each Net Amount = \$70.43 Tax Amount = \$0.00 Total = \$70.43 504-3-3210-4721 Cost of Sales / Parts \$70.43 | | |
| Invoice# 040156 \$394.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF SMH SSI-UNIT 677 CAMERA KIT 1.00@ \$394.0000 Each Net Amount = \$394.00 Tax Amount = \$0.00 Total = \$394.00 504-3-3210-4721 Cost of Sales / Parts \$394.00 | | |
| Invoice# 040157 \$280.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF OLATHE TRACTOR & EQUIPMEN-UNIT 232 CAP REMAN STARTER 1.00@ \$280.5000 Each Net Amount = \$280.50 Tax Amount = \$0.00 Total = \$280.50 504-3-3210-4721 Cost of Sales / Parts \$280.50 | | |
| Invoice# 040158 \$71.44 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FACTORY MTR PTS #8-UNIT 597 BLOWER MOTOR 1.00@ \$71.4400 Each Net Amount = \$71.44 Tax Amount = \$0.00 Total = \$71.44 504-3-3210-4721 Cost of Sales / Parts \$71.44 | | |
| Invoice# 040159 \$465.17 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF SEWER EQUIPMENT COMPANY-UNIT 2450 COUNTER ENCODER 1.00@ \$465.1700 Each Net Amount = \$465.17 Tax Amount = \$0.00 Total = \$465.17 504-3-3210-4721 Cost of Sales / Parts \$465.17 | | |
| Invoice# 040160 \$293.57 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF COLEMAN EQUIPMENT INC-UNIT 796 HYD TOP LINK 1.00@ \$293.5700 Each Net Amount = \$293.57 Tax Amount = \$0.00 Total = \$293.57 504-3-3210-4721 Cost of Sales / Parts \$293.57 | | |
| Invoice# 040161 \$126.38 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF MHC KENWORTH OLATHE-DIESEL TREATMENT 1.00@ \$126.3800 Each Net Amount = \$126.38 Tax Amount = \$0.00 Total = \$126.38 504-3-3210-4721 Cost of Sales / Parts \$126.38 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040162 \$709.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF CONRAD FIRE EQUIPMENT-UNIT 643 REGULATOR CAB ELEC 1.00@ \$709.9700 Each Net Amount = \$709.97 Tax Amount = \$0.00 Total = \$709.97 504-3-3210-4721 Cost of Sales / Parts \$709.97 | | |
| Invoice# 040163 \$82.42 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF TRUCKPRO INC 013-HEATED MIRROR SWITCH 1.00@ \$82.4200 Each Net Amount = \$82.42 Tax Amount = \$0.00 Total = \$82.42 504-3-3210-4721 Cost of Sales / Parts \$82.42 | | |
| Invoice# 040164 \$714.81 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF CERTIFIED LABORATORIES-PREMLUBE 1.00@ \$714.8100 Each Net Amount = \$714.81 Tax Amount = \$0.00 Total = \$714.81 504-3-3210-4721 Cost of Sales / Parts \$714.81 | | |
| Invoice# 040165 \$78.23 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JF FORCE AMERICA DISTRIB LLC-U JOINT DEPT 3520 1.00@ \$78.2300 Each Net Amount = \$78.23 Tax Amount = \$0.00 Total = \$78.23 504-3-3210-4721 Cost of Sales / Parts \$78.23 | | |
| Invoice# 040166 \$23.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011CF RIVER CITY BREWING COMPAN-MEAL DURING WORKS CONFERENCE 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 502-3-3530-2023 Travel / Meals & Lodging \$23.97 | | |
| Invoice# 040167 \$121.89 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011CF HOLIDAY INN WICHITA-HOTEL FOR WORKS CONFERENCE 1.00@ \$121.8900 Each Net Amount = \$121.89 Tax Amount = \$0.00 Total = \$121.89 502-3-3530-2023 Travel / Meals & Lodging \$121.89 | | |
| Invoice# 040168 \$62.65 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011MG OFFICE DEPOT #419-SUPPLIES FOR TAKE CHARGE CHALLENGE 1.00@ \$62.6500 Each Net Amount = \$62.65 Tax Amount = \$0.00 Total = \$62.65 611-1-1020-2325 Other / Other Contractual Service \$62.65 | | |
| Invoice# 040169 \$750.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011MG WESTLAKE HARDWARE-CFL LIGHT BULBS FOR TAKE CHARGE 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 611-1-1020-2325 Other / Other Contractual Service \$750.00 | | |
| Invoice# 040170 \$828.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011MG NIAGARA CONSERVATION-CFL BULBS FOR TCC 1.00@ \$828.0000 Each Net Amount = \$828.00 Tax Amount = \$0.00 Total = \$828.00 611-1-1020-2325 Other / Other Contractual Service \$828.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040171 \$579.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011MG NIAGARA CONSERVATION-CFLS FOR TCC 1.00@ \$579.6000 Each Net Amount = \$579.60 Tax Amount = \$0.00 Total = \$579.60 611-1-1020-2325 Other / Other Contractual Service \$579.60 | | |
| Invoice# 040172 \$41.58 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011MG TARGET 00005314-CANDY FOR TCC @ EARTH DAY CELEBRATI 1.00@ \$41.5800 Each Net Amount = \$41.58 Tax Amount = \$0.00 Total = \$41.58 611-1-1020-2325 Other / Other Contractual Service \$41.58 | | |
| Invoice# 040173 \$41.75 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011DG THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$41.7500 Each Net Amount = \$41.75 Tax Amount = \$0.00 Total = \$41.75 001-2-2200-2536 R & M / Building Repairs \$41.75 | | |
| Invoice# 040174 \$243.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011MG HOLIDAY INN WICHITA-HOTEL FOR WORKS CONFERENCE 1.00@ \$243.7800 Each Net Amount = \$243.78 Tax Amount = \$0.00 Total = \$243.78 502-3-3530-2023 Travel / Meals & Lodging \$243.78 | | |
| Invoice# 040175 \$30.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011MG MASS STREET MUSIC-RENTAL OF EQUIPMENT FOR EARTH DAY 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 502-3-3530-2370 EDAY11 Other / Equipment Rental \$30.00 | | |
| Invoice# 040176 \$34.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JH WESTLAKE HARDWARE-SPRAYER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 505-3-3910-4020 Supplies / Tools \$34.99 | | |
| Invoice# 040177 \$14.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JH TRACTOR SUPPLY #1411-BUCKET 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 505-3-3910-4020 Supplies / Tools \$14.99 | | |
| Invoice# 040178 \$145.94 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JH WESTLAKE HARDWARE-HAMMERS ZIPTIES 1.00@ \$145.9400 Each Net Amount = \$145.94 Tax Amount = \$0.00 Total = \$145.94 505-3-3910-4020 Supplies / Tools \$145.94 | | |
| Invoice# 040179 \$111.16 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JH MIDWAY WHOLESALE-LAWRENCE-6 FLAT TIRES 1.00@ \$111.1600 Each Net Amount = \$111.16 Tax Amount = \$0.00 Total = \$111.16 505-3-3910-2531 R & M / Machinery & Equipment \$111.16 | | |
| Invoice# 040180 \$35.91 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JH MIDWAY WHOLESALE-LAWRENCE-16 GA BAR TIES 1.00@ \$35.9100 Each Net Amount = \$35.91 Tax Amount = \$0.00 Total = \$35.91 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$35.91 | | |

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|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 040181 \$99.77
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JH
HERITAGE TRACTOR LAWRENCE-NUTS & BOLTS 1.00@ \$99.7700 Each Net Amount = \$99.77 Tax Amount = \$0.00 Total = \$99.77
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$99.77

Invoice# 040182 \$42.44
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JH
MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$42.4400 Each Net Amount = \$42.44 Tax Amount = \$0.00 Total = \$42.44
505-3-3910-4014 Supplies / Lumber \$42.44

Invoice# 040183 \$31.98
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JH
HERITAGE TRACTOR LAWRENCE-NUTS & BOLTS 1.00@ \$31.9800 Each Net Amount = \$31.98 Tax Amount = \$0.00 Total = \$31.98
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$31.98

Invoice# 040184 \$814.50
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JH
MIDWAY WHOLESALE-LAWRENCE-REBAR 1.00@ \$814.5000 Each Net Amount = \$814.50 Tax Amount = \$0.00 Total = \$814.50
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$814.50

Invoice# 040185 \$41.31
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011TH
FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$41.3100 Each Net Amount = \$41.31 Tax Amount = \$0.00 Total = \$41.31
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$41.31

Invoice# 040186 \$81.21
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011TH
MIDWAY WHOLESALE-EPOXY GUN & PASTE 1.00@ \$81.2100 Each Net Amount = \$81.21 Tax Amount = \$0.00 Total = \$81.21
001-3-3000-4020 Supplies / Tools \$81.21

Invoice# 040187 \$161.75
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011TH
FASTENAL COMPANY01-CONCRETE ANCHORS FOR LEVEE 1.00@ \$161.7500 Each Net Amount = \$161.75 Tax Amount = \$0.00 Total = \$161.75
001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$161.75

Invoice# 040188 \$42.93
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011TH
HERITAGE TRACTOR LAWRENCE-AIR FILTER FOR 796 1.00@ \$42.9300 Each Net Amount = \$42.93 Tax Amount = \$0.00 Total = \$42.93
001-3-3000-2531 R & M / Machinery & Equipment \$42.93

Invoice# 040189 \$59.90
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011TH
COTTINS HARDWARE & REN-STRAW FOR LEVEE 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90
001-3-3000-4209 Operating Supplies / Other Operating Supplies \$59.90

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040190 \$75.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011TH MIDLAND FARM STORE-STRAW FOR LEVEE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$75.00 | | |
| Invoice# 040191 \$46.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011TH HERITAGE TRACTOR LAWRENCE-CHAIN SAW REPAIRS 1.00@ \$46.9000 Each Net Amount = \$46.90 Tax Amount = \$0.00 Total = \$46.90 001-3-3000-2531 R & M / Machinery & Equipment \$46.90 | | |
| Invoice# 040192 \$15.24 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH STAPLESCONTRACTCOMMERCIAL-LABELS AND PEN REFILL 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 001-3-3010-4001 Supplies / Office Supplies \$15.24 | | |
| Invoice# 040193 \$316.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH STAPLESCONTRACTCOMMERCIAL-INK CARTRIDGE (CHUCK) 1.00@ \$316.9200 Each Net Amount = \$316.92 Tax Amount = \$0.00 Total = \$316.92 001-3-3010-4001 Supplies / Office Supplies \$316.92 | | |
| Invoice# 040194 \$4.89 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH STAPLESCONTRACTCOMMERCIAL-PEN (STEVE L.) 1.00@ \$4.8900 Each Net Amount = \$4.89 Tax Amount = \$0.00 Total = \$4.89 001-3-3010-4001 Supplies / Office Supplies \$4.89 | | |
| Invoice# 040195 \$173.09 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH CLICK2MAIL-MAILING_PW1104 OVERLAY PHASE 1 1.00@ \$173.0900 Each Net Amount = \$173.09 Tax Amount = \$0.00 Total = \$173.09 001-3-3010-2421 Communications / Postage \$173.09 | | |
| Invoice# 040196 \$201.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH SEILER INSTRUMENT-SURVEY BATTERIES PER MATT PD BY SM 1.00@ \$201.5000 Each Net Amount = \$201.50 Tax Amount = \$0.00 Total = \$201.50 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$201.50 | | |
| Invoice# 040197 \$90.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH STAPLESCONTRACTCOMMERCIAL-TONER CARTRIDGE (JOANNE) & PENS 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 001-3-3010-4001 Supplies / Office Supplies \$90.96 | | |
| Invoice# 040198 \$558.27 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011CH CLICK2MAIL-MAILING_MICROSURFACING PW1103 1.00@ \$558.2700 Each Net Amount = \$558.27 Tax Amount = \$0.00 Total = \$558.27 001-3-3010-2421 Communications / Postage \$558.27 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040199 \$293.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011TH AM CONSERVATION GROUP-OUTLET GASKET KITS 1.00@ \$293.9000 Each Net Amount = \$293.90 Tax Amount = \$0.00 Total = \$293.90 631-6-6410-2044 Public Relations / Fair Housing \$293.90 | | |
| Invoice# 040200 \$31.10 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011TH USPS 19501605832209603-STAMPS 1.00@ \$31.1000 Each Net Amount = \$31.10 Tax Amount = \$0.00 Total = \$31.10 631-6-6410-4001 Supplies / Office Supplies \$31.10 | | |
| Invoice# 040201 \$11.07 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011TH CHECKERS-ZIP BAGS 1.00@ \$11.0700 Each Net Amount = \$11.07 Tax Amount = \$0.00 Total = \$11.07 631-6-6410-2044 Public Relations / Fair Housing \$11.07 | | |
| Invoice# 040202 \$150.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011TH CITY OF INDEPENDENCE CITY-CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6410-2030 Educational / Conferences & Seminars \$150.00 | | |
| Invoice# 040203 \$150.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011TH CITY OF INDEPENDENCE CITY-CONFERENCE 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6610-2030 Educational / Conferences & Seminars \$150.00 | | |
| Invoice# 040204 \$299.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JH TRACTOR SUPPLY #1411-TOOL BOX FOR UTILITY 3 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$299.99 | | |
| Invoice# 040205 \$299.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011MH OFFICE DEPOT #419-MFP FOR EAST LAWRENCE 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$299.99 | | |
| Invoice# 040206 \$15.07 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011TH CIRCLEK6369 AS10081958-GASOLINE WHILE AT WORKS CONFERENCE 1.00@ \$15.0700 Each Net Amount = \$15.07 Tax Amount = \$0.00 Total = \$15.07 502-3-3530-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$15.07 | | |
| Invoice# 040207 \$121.89 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011TH HOLIDAY INN WICHITA-HOTEL FOR WORKS CONFERENCE 1.00@ \$121.8900 Each Net Amount = \$121.89 Tax Amount = \$0.00 Total = \$121.89 502-3-3530-2023 Travel / Meals & Lodging \$121.89 | | |

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|--|---------|-------|
| Invoice# 040208 \$140.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011TH CHANEY INCORPORATED-WORKED ON FLOOR DRAIN BACKED UP 1.00@ \$140.0000 Each Net Amount = \$140.00 Tax Amount = \$0.00 Total = \$140.00 502-3-3530-2536 R & M / Building Repairs \$140.00 | | |
| Invoice# 040209 \$142.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011TH AMERIMARK DIRECT INC-RECYCLING STICKERS FOR GIVEAWAYS 1.00@ \$142.5000 Each Net Amount = \$142.50 Tax Amount = \$0.00 Total = \$142.50 502-3-3530-2037 Educational / Other Educational Expense \$142.50 | | |
| Invoice# 040210 \$61.52 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011TH FISHER SCI ATL-GLOVES FOR HHW 1.00@ \$61.5200 Each Net Amount = \$61.52 Tax Amount = \$0.00 Total = \$61.52 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$61.52 | | |
| Invoice# 040211 \$769.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BH WEIS FIRE & SAFETY EQUIP-FIRE EQUIPMENT FOR TRUCKS 1.00@ \$769.0000 Each Net Amount = \$769.00 Tax Amount = \$0.00 Total = \$769.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$769.00 | | |
| Invoice# 040212 \$88.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BH WEIS FIRE & SAFETY EQUIP-FIRE EQUIPMENT FOR TRUCKS 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$88.00 | | |
| Invoice# 040213 \$6.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011AJ WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$6.9800 Each Net Amount = \$6.98 Tax Amount = \$0.00 Total = \$6.98 001-2-2200-2536 R & M / Building Repairs \$6.98 | | |
| Invoice# 040214 \$17.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PK Best Buy 00008375-ARSON INVEST SUPPLIES 1.00@ \$17.9900 Each Net Amount = \$17.99 Tax Amount = \$0.00 Total = \$17.99 001-2-2200-2363 Other / Investigation \$17.99 | | |
| Invoice# 040215 \$14.05 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PK HERITAGE TRACTOR LAWRENCE-APPARATUS PARTS 1.00@ \$14.0500 Each Net Amount = \$14.05 Tax Amount = \$0.00 Total = \$14.05 001-2-2200-2532 R & M / Motor Vehicle Repairs \$14.05 | | |
| Invoice# 040216 \$10.30 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011DK THE HOME DEPOT #2211-LUMBER 1.00@ \$10.3000 Each Net Amount = \$10.30 Tax Amount = \$0.00 Total = \$10.30 505-3-3910-4014 Supplies / Lumber \$10.30 | | |

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|---|---------|-------|
| Invoice# 040217 \$996.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011DK UNITED RENTALS 202072-CONCRETE BLADE 1.00@ \$996.9000 Each Net Amount = \$996.90 Tax Amount = \$0.00 Total = \$996.90 505-3-3910-4501 Construction Materials / Concrete & Masonry \$996.90 | | |
| Invoice# 040218 \$9.18 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011DK DILLONS #0043-MILK & OJ FOR OFFICE MEETING 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 001-3-3000-4001 Supplies / Office Supplies \$9.18 | | |
| Invoice# 040219 \$39.68 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011DK DUNKIN #304360 Q35-DONUTS FOR OFFICE MEETING 1.00@ \$39.6800 Each Net Amount = \$39.68 Tax Amount = \$0.00 Total = \$39.68 001-3-3000-4001 Supplies / Office Supplies \$39.68 | | |
| Invoice# 040220 \$970.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011DK UNITED RENTALS-LASER LEVEL 1.00@ \$970.0000 Each Net Amount = \$970.00 Tax Amount = \$0.00 Total = \$970.00 505-3-3910-4020 Supplies / Tools \$970.00 | | |
| Invoice# 040221 \$58.40 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FI042011AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$58.4000 Each Net Amount = \$58.40 Tax Amount = \$0.00 Total = \$58.40 501-1-1069-4001 Supplies / Office Supplies \$58.40 | | |
| Invoice# 040222 \$674.46 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FI042011AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$674.4600 Each Net Amount = \$674.46 Tax Amount = \$0.00 Total = \$674.46 501-1-1069-4001 Supplies / Office Supplies \$674.46 | | |
| Invoice# 040223 \$29.54 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FI042011AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$29.5400 Each Net Amount = \$29.54 Tax Amount = \$0.00 Total = \$29.54 501-1-1069-4001 Supplies / Office Supplies \$29.54 | | |
| Invoice# 040224 \$128.29 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FI042011AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$128.2900 Each Net Amount = \$128.29 Tax Amount = \$0.00 Total = \$128.29 501-1-1069-4001 Supplies / Office Supplies \$128.29 | | |
| Invoice# 040225 \$7.28 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FI042011AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$7.2800 Each Net Amount = \$7.28 Tax Amount = \$0.00 Total = \$7.28 501-1-1069-4001 Supplies / Office Supplies \$7.28 | | |
| Invoice# 040226 \$40.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011CL INTERNATIONAL MUNICIPAL-CERTIFICATION RENEWAL 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-3-3020-2031 Educational / Dues & Subscriptions \$40.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040227 \$1.76 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011CL WESTLAKE HARDWARE-FASTENERS 1.00@ \$1.7600 Each Net Amount = \$1.76 Tax Amount = \$0.00 Total = \$1.76 001-3-3020-4507 Construction Materials / Signs & Sign Material \$1.76 | | |
| Invoice# 040228 \$13.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011CL COTTINS HARDWARE & REN-PIN PUNCH 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 001-3-3020-4507 Construction Materials / Signs & Sign Material \$13.98 | | |
| Invoice# 040229 \$59.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM PUROZONE-MAINTENANCE FLOOR SCRUBBER 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2132 Service Contracts / Janitorial Service \$59.00 | | |
| Invoice# 040230 \$65.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM 451 PROTECTION-ANNUAL INSPECTION 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2532 R & M / Motor Vehicle Repairs \$65.00 | | |
| Invoice# 040231 \$223.04 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$223.0400 Each Net Amount = \$223.04 Tax Amount = \$0.00 Total = \$223.04 504-3-3210-2328 Other / Uniform Rental \$223.04 | | |
| Invoice# 040232 \$375.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM ALLDATA CORP #8601-SOFTWARE UPDATE 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-4004 Supplies / Software \$375.00 | | |
| Invoice# 040233 \$334.56 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$334.5600 Each Net Amount = \$334.56 Tax Amount = \$0.00 Total = \$334.56 504-3-3210-2328 Other / Uniform Rental \$334.56 | | |
| Invoice# 040234 \$57.16 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM PUROZONE-SOAP FOR FLOOR SCRUBBER 1.00@ \$57.1600 Each Net Amount = \$57.16 Tax Amount = \$0.00 Total = \$57.16 504-3-3210-4013 Supplies / Janitorial Supplies \$57.16 | | |
| Invoice# 040235 \$58.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM DC TOOL & SUPPLY-TOOL PURCHASES 1.00@ \$58.0000 Each Net Amount = \$58.00 Tax Amount = \$0.00 Total = \$58.00 504-3-3210-4020 Supplies / Tools \$58.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040236 \$189.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011JM DC TOOL & SUPPLY-TOOL PURCHASES 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 504-3-3210-4020 Supplies / Tools \$189.00 | | |
| Invoice# 040237 \$36.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM FREE STATE BREWING CO.-PC MONTHLY AGENDA REVIEW 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1030-2038 Educational / Public Relations \$36.00 | | |
| Invoice# 040238 \$52.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM MARRIOTT CHAMPIONS-APA DINNER W/ PC MEMBER 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-1-1030-2030 Educational / Conferences & Seminars \$52.00 | | |
| Invoice# 040239 \$41.24 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM TOSSED-APA CONF LUNCH WPC MEMBERS 1.00@ \$41.2400 Each Net Amount = \$41.24 Tax Amount = \$0.00 Total = \$41.24 001-1-1030-2030 Educational / Conferences & Seminars \$41.24 | | |
| Invoice# 040240 \$13.27 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM TOSSED-APA CONF LUNCH 1.00@ \$13.2700 Each Net Amount = \$13.27 Tax Amount = \$0.00 Total = \$13.27 001-1-1030-2030 Educational / Conferences & Seminars \$13.27 | | |
| Invoice# 040241 \$7.57 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM HYNES AUBONPAIN 41-APA CONF 1.00@ \$7.5700 Each Net Amount = \$7.57 Tax Amount = \$0.00 Total = \$7.57 001-1-1030-2030 Educational / Conferences & Seminars \$7.57 | | |
| Invoice# 040242 \$11.21 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM BOSTON BEER WO00000778-APA CONF 1.00@ \$11.2100 Each Net Amount = \$11.21 Tax Amount = \$0.00 Total = \$11.21 001-1-1030-2030 Educational / Conferences & Seminars \$11.21 | | |
| Invoice# 040243 \$501.28 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM SHERATON BOSTON HOTEL-APA CONF HOTEL 1.00@ \$501.2800 Each Net Amount = \$501.28 Tax Amount = \$0.00 Total = \$501.28 001-1-1030-2030 Educational / Conferences & Seminars \$501.28 | | |
| Invoice# 040244 \$46.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM STEPHANIES ON NEWBURY-APA DINNER W PC MEMBER 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-1-1030-2030 Educational / Conferences & Seminars \$46.00 | | |
| Invoice# 040245 \$15.26 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011SM CHILIS E-20 S20388153-APA CONF LUNCH 1.00@ \$15.2600 Each Net Amount = \$15.26 Tax Amount = \$0.00 Total = \$15.26 001-1-1030-2030 Educational / Conferences & Seminars \$15.26 | | |

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|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 040246 \$24.00
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# PL042011SM

KCI AIRPORT ECONOMY LOT-APA CONF TRANSPORTATION 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00
001-1-1030-2030 Educational / Conferences & Seminars \$24.00

Invoice# 040247 \$36.62
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# FM042011BM

PRO PRINT INC-SCBA SHIPPING 1.00@ \$36.6200 Each Net Amount = \$36.62 Tax Amount = \$0.00 Total = \$36.62
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$36.62

Invoice# 040248 \$18.17
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

THE HOME DEPOT #2211-ELECTRIC SUPPLIES 1.00@ \$18.1700 Each Net Amount = \$18.17 Tax Amount = \$0.00 Total = \$18.17
001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$18.17

Invoice# 040249 \$131.02
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

EAGLE TRAILER CO. INC-METAL SUPPLIES 1.00@ \$131.0200 Each Net Amount = \$131.02 Tax Amount = \$0.00 Total = \$131.02
001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$131.02

Invoice# 040250 \$54.96
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

GENESIS LAMP CORP-ELECTRIC SUPPLIES 1.00@ \$54.9600 Each Net Amount = \$54.96 Tax Amount = \$0.00 Total = \$54.96
001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$54.96

Invoice# 040251 \$30.26
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

ORSCHELN LAWRENCE 48-PAINT & SUPPLIES- 1.00@ \$30.2600 Each Net Amount = \$30.26 Tax Amount = \$0.00 Total = \$30.26
001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$30.26

Invoice# 040252 \$34.46
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

WESTLAKE HARDWARE-METAL SUPPLIES 1.00@ \$34.4600 Each Net Amount = \$34.46 Tax Amount = \$0.00 Total = \$34.46
001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$34.46

Invoice# 040253 \$49.95
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

MIDLAND FARM STORE- CHEMICALS 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95
001-3-3030-4008 AIR11 Supplies / Chemicals \$49.95

Invoice# 040254 \$65.90
Effective Date: 05/11/2011

Invoice Type: VISA

Vendor Invoice# BM042011DM

MIDLAND FARM STORE-GRASS SEED 1.00@ \$65.9000 Each Net Amount = \$65.90 Tax Amount = \$0.00 Total = \$65.90
001-3-3030-2536 AIR11 R & M / Building Repairs \$65.90

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040255 \$106.89 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$106.8900 Each Net Amount = \$106.89 Tax Amount = \$0.00 Total = \$106.89 001-3-3030-4013 AIR11 Supplies / Janitorial Supplies \$106.89 | | |
| Invoice# 040256 \$2.46 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM OREILLY AUTO 00001909-TRAILOR PARTS 1.00@ \$2.4600 Each Net Amount = \$2.46 Tax Amount = \$0.00 Total = \$2.46 001-3-3030-2532 AIR11 R & M / Motor Vehicle Repairs \$2.46 | | |
| Invoice# 040257 \$40.26 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$40.2600 Each Net Amount = \$40.26 Tax Amount = \$0.00 Total = \$40.26 001-3-3030-4015 AIR11 Supplies / Hardware/Steel Supplies \$40.26 | | |
| Invoice# 040258 \$4.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM PINE FAMILY FARMS-STRAW--FOR GRASS SEED 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 001-3-3030-2536 AIR11 R & M / Building Repairs \$4.00 | | |
| Invoice# 040259 \$5.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM WESTLAKE HARDWARE-PAINT BRUSH 1.00@ \$5.9700 Each Net Amount = \$5.97 Tax Amount = \$0.00 Total = \$5.97 001-3-3030-4007 AIR11 Supplies / Paint/Paint Supplies \$5.97 | | |
| Invoice# 040260 \$83.56 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM EAGLE TRAILER CO. INC-METAL SUPPLIES 1.00@ \$83.5600 Each Net Amount = \$83.56 Tax Amount = \$0.00 Total = \$83.56 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$83.56 | | |
| Invoice# 040261 \$11.58 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011DM ORSCHELN LAWRENCE 48-METAL SUPPLIES 1.00@ \$11.5800 Each Net Amount = \$11.58 Tax Amount = \$0.00 Total = \$11.58 001-3-3040-2532 R & M / Motor Vehicle Repairs \$11.58 | | |
| Invoice# 040262 \$49.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RM THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 001-2-2200-2536 R & M / Building Repairs \$49.90 | | |
| Invoice# 040263 \$20.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PL042011JM MARC-SUSTAINABLE HOUSING LUNCHEON 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 641-1-1030-2030 Educational / Conferences & Seminars \$20.00 | | |
| Invoice# 040264 \$74.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FI042011EM AMERICAN WATERWORKS-PUBLICATION ON WATER RATES 1.00@ \$74.5000 Each Net Amount = \$74.50 Tax Amount = \$0.00 Total = \$74.50 501-1-1069-4044 Supplies / Books \$74.50 | | |

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|-------------|---------|-------|
|-------------|---------|-------|

Invoice# 040265 \$309.55
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

MCNEELY STEEL & SUPPL-SANDER REPAIR 1.00@ \$309.5500 Each Net Amount = \$309.55 Tax Amount = \$0.00 Total = \$309.55
001-3-3000-2531 R & M / Machinery & Equipment \$309.55

Invoice# 040266 \$25.71
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$25.7100 Each Net Amount = \$25.71 Tax Amount = \$0.00 Total = \$25.71
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$25.71

Invoice# 040267 \$919.06
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

HERITAGE TRACTOR LAWRENCE-NUTS & BOLTS 1.00@ \$919.0600 Each Net Amount = \$919.06 Tax Amount = \$0.00 Total = \$919.06
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$919.06

Invoice# 040268 \$16.82
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

PATCHEN ELECTRIC & IND-V-BELT 1.00@ \$16.8200 Each Net Amount = \$16.82 Tax Amount = \$0.00 Total = \$16.82
001-3-3000-4020 Supplies / Tools \$16.82

Invoice# 040269 \$180.25
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

NAPA STORE 4141328-HEADLIGHT GLOVES SPARKPLUG 1.00@ \$180.2500 Each Net Amount = \$180.25 Tax Amount = \$0.00 Total = \$180.25
001-3-3000-4020 Supplies / Tools \$180.25

Invoice# 040270 \$241.47
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

KC BOBCAT-SWEEPER BUCKET 1.00@ \$241.4700 Each Net Amount = \$241.47 Tax Amount = \$0.00 Total = \$241.47
001-3-3000-4020 Supplies / Tools \$241.47

Invoice# 040271 \$71.43
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

HERITAGE TRACTOR LAWRENCE-LOAD BINDER SAFETY CHAIN 1.00@ \$71.4300 Each Net Amount = \$71.43 Tax Amount = \$0.00 Total = \$71.43
001-3-3000-4020 Supplies / Tools \$71.43

Invoice# 040272 \$16.02
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

PATCHEN ELECTRIC & IND-V-BELT 1.00@ \$16.0200 Each Net Amount = \$16.02 Tax Amount = \$0.00 Total = \$16.02
001-3-3000-4020 Supplies / Tools \$16.02

Invoice# 040273 \$7.98
Effective Date: 05/11/2011
Invoice Type: VISA
Vendor Invoice# ST042011JM

ORSCHELN LAWRENCE 48-HEAVY DUTY HINGE FOR TRAILER 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98
001-3-3000-2531 R & M / Machinery & Equipment \$7.98

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040274 \$99.86 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM WM SUPERCENTER-OFFICE SUPPLIES 1.00@ \$99.8600 Each Net Amount = \$99.86 Tax Amount = \$0.00 Total = \$99.86 001-3-3000-4001 Supplies / Office Supplies \$99.86 | | |
| Invoice# 040275 \$32.94 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM THE HOME DEPOT #2211-RATCHET TIES 1.00@ \$32.9400 Each Net Amount = \$32.94 Tax Amount = \$0.00 Total = \$32.94 001-3-3000-4020 Supplies / Tools \$32.94 | | |
| Invoice# 040276 \$331.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM KEY EQUIPMENT AND SU-SWEEPER BROOM 1.00@ \$331.6000 Each Net Amount = \$331.60 Tax Amount = \$0.00 Total = \$331.60 001-3-3000-2531 R & M / Machinery & Equipment \$331.60 | | |
| Invoice# 040277 \$10.08 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM WESTLAKE HARDWARE-COULPLINGS 1.00@ \$10.0800 Each Net Amount = \$10.08 Tax Amount = \$0.00 Total = \$10.08 001-3-3000-4020 Supplies / Tools \$10.08 | | |
| Invoice# 040278 \$136.20 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM ROYAL METAL-METAL PIPE 1.00@ \$136.2000 Each Net Amount = \$136.20 Tax Amount = \$0.00 Total = \$136.20 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$136.20 | | |
| Invoice# 040279 \$45.84 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM PRAXAIR #4NM-PROPANE GAS 1.00@ \$45.8400 Each Net Amount = \$45.84 Tax Amount = \$0.00 Total = \$45.84 001-3-3000-2531 R & M / Machinery & Equipment \$45.84 | | |
| Invoice# 040280 \$42.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM EAGLE TRAILER CO. INC-PARTS FOR TRAILER 1.00@ \$42.8000 Each Net Amount = \$42.80 Tax Amount = \$0.00 Total = \$42.80 001-3-3000-2531 R & M / Machinery & Equipment \$42.80 | | |
| Invoice# 040281 \$524.71 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM KC BOBCAT-CUTTING EDGE SWEEPER X2 1.00@ \$524.7100 Each Net Amount = \$524.71 Tax Amount = \$0.00 Total = \$524.71 001-3-3000-4020 Supplies / Tools \$524.71 | | |
| Invoice# 040282 \$21.23 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM EAGLE TRAILER CO. INC-PAINT 1.00@ \$21.2300 Each Net Amount = \$21.23 Tax Amount = \$0.00 Total = \$21.23 001-3-3000-4007 Supplies / Paint/Paint Supplies \$21.23 | | |
| Invoice# 040283 \$96.74 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$96.7400 Each Net Amount = \$96.74 Tax Amount = \$0.00 Total = \$96.74 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$96.74 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040284 \$10.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM NAPA STORE 4141328-LIGHT BRACKET 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-3-3000-2531 R & M / Machinery & Equipment \$10.50 | | |
| Invoice# 040285 \$15.41 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JM WESTLAKE HARDWARE-BRISTLE BRUSH 1.00@ \$15.4100 Each Net Amount = \$15.41 Tax Amount = \$0.00 Total = \$15.41 001-3-3000-4007 Supplies / Paint/Paint Supplies \$15.41 | | |
| Invoice# 040286 \$640.20 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM WESTERN EXTRALITE - LAWRE-QUAZITE BOXES FOR LIGHTING 1.00@ \$640.2000 Each Net Amount = \$640.20 Tax Amount = \$0.00 Total = \$640.20 503-3-2330-2536 DTE11 R & M / Building Repairs \$640.20 | | |
| Invoice# 040287 \$786.76 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM WESTERN EXTRALITE - LAWRE-REPLACEMENT BAY LIGHTS 1.00@ \$786.7600 Each Net Amount = \$786.76 Tax Amount = \$0.00 Total = \$786.76 001-3-3040-2536 FM111 R & M / Building Repairs \$786.76 | | |
| Invoice# 040288 \$8.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM CHARLES D JONES & CO INC-CAPACITORS 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 001-3-3040-4012 GARG11 Supplies / Electrical Supplies \$8.78 | | |
| Invoice# 040289 \$59.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM THE HOME DEPOT #2211-PVC PIPE & ZIP TIES 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90 001-3-3040-4012 PD11 Supplies / Electrical Supplies \$59.90 | | |
| Invoice# 040290 \$32.14 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM REEVES WIEDEMAN CO NO8-DRILL BIT EXTENSIONS 1.00@ \$32.1400 Each Net Amount = \$32.14 Tax Amount = \$0.00 Total = \$32.14 001-3-3040-4203 FM211 Operating Supplies / Equipment <\$5000 \$32.14 | | |
| Invoice# 040291 \$34.75 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM WESTERN EXTRALITE - LAWRE-PIPE & FITTINGS FOR RTU REPLACEMENT 1.00@ \$34.7500 Each Net Amount = \$34.75 Tax Amount = \$0.00 Total = \$34.75 001-3-3040-4012 FM211 Supplies / Electrical Supplies \$34.75 | | |
| Invoice# 040292 \$129.84 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM WESTERN EXTRALITE - LAWRE-250W MH LAMPS 1.00@ \$129.8400 Each Net Amount = \$129.84 Tax Amount = \$0.00 Total = \$129.84 001-3-3040-4012 PD11 Supplies / Electrical Supplies \$129.84 | | |

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|---|---------|-------|
| Invoice# 040293 \$514.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-LED LIXTURES FOR RED BARN 1.00@ \$514.9200 Each Net Amount = \$514.92 Tax Amount = \$0.00 Total = \$514.92 001-3-3040-2536 STRT11 R & M / Building Repairs \$514.92 | | |
| Invoice# 040294 \$-4.04 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM Amazon.com-TAX REFUND 1.00@ \$-4.0400 Each Net Amount = \$-4.04 Tax Amount = \$0.00 Total = \$-4.04 001-3-3040-4203 CH11 Operating Supplies / Equipment <\$5000 \$-4.04 | | |
| Invoice# 040295 \$49.58 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM Amazon.com-2 KVM SWITCHES 1.00@ \$49.5800 Each Net Amount = \$49.58 Tax Amount = \$0.00 Total = \$49.58 001-3-3040-4203 CH11 Operating Supplies / Equipment <\$5000 \$49.58 | | |
| Invoice# 040296 \$63.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM WESTERN EXTRALITE - LAWRE-DRILL BIT & FITTINGS FOR NEW LIFT 1.00@ \$63.6000 Each Net Amount = \$63.60 Tax Amount = \$0.00 Total = \$63.60 001-3-3040-4012 GARG11 Supplies / Electrical Supplies \$63.60 | | |
| Invoice# 040297 \$53.45 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM WESTERN EXTRALITE - LAWRE-PIPE & FITTINGS FOR RTU INSTALL 1.00@ \$53.4500 Each Net Amount = \$53.45 Tax Amount = \$0.00 Total = \$53.45 001-3-3040-4012 SOLW11 Supplies / Electrical Supplies \$53.45 | | |
| Invoice# 040298 \$45.21 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM THE HOME DEPOT #2211-SCREWS & PLIERS 1.00@ \$45.2100 Each Net Amount = \$45.21 Tax Amount = \$0.00 Total = \$45.21 001-3-3040-4203 STRT11 Operating Supplies / Equipment <\$5000 \$45.21 | | |
| Invoice# 040299 \$189.38 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-CLAMP METER & PIPE FITTINGS 1.00@ \$189.3800 Each Net Amount = \$189.38 Tax Amount = \$0.00 Total = \$189.38 001-3-3040-4203 CH11 Operating Supplies / Equipment <\$5000 \$189.38 | | |
| Invoice# 040300 \$191.64 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-WIRE CONNECTORS & FUSES 1.00@ \$191.6400 Each Net Amount = \$191.64 Tax Amount = \$0.00 Total = \$191.64 503-3-2330-2536 DTE11 R & M / Building Repairs \$191.64 | | |
| Invoice# 040301 \$31.39 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-SWITCH BLANKS 1.00@ \$31.3900 Each Net Amount = \$31.39 Tax Amount = \$0.00 Total = \$31.39 001-3-3040-4012 FM511 Supplies / Electrical Supplies \$31.39 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040302 \$374.06 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-BREAKER FOR RTU REPLACEMENT 1.00@ \$374.0600 Each Net Amount = \$374.06 Tax Amount = \$0.00 Total = \$374.06 001-3-3040-4012 FM211 Supplies / Electrical Supplies \$374.06 | | |
| Invoice# 040303 \$272.16 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-BULBS 330W MH 1.00@ \$272.1600 Each Net Amount = \$272.16 Tax Amount = \$0.00 Total = \$272.16 001-3-3040-4012 GARG11 Supplies / Electrical Supplies \$272.16 | | |
| Invoice# 040304 \$291.77 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011BM STANION ELECTRIC 105-LED LIGHT FOR RED BARN 1.00@ \$291.7700 Each Net Amount = \$291.77 Tax Amount = \$0.00 Total = \$291.77 001-3-3040-2536 STRT11 R & M / Building Repairs \$291.77 | | |
| Invoice# 040305 \$160.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JN R & R COMMUNICATIONS INC-EXT 3061 TEST PHONE & CABLE 1.26.11 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 214-3-3800-2325 Other / Other Contractual Service \$160.00 | | |
| Invoice# 040306 \$70.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JN R & R COMMUNICATIONS INC-ITC PHONE PROGRAMMING 1.25.11 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-2-2143-2420 Communications / Telephone \$70.00 | | |
| Invoice# 040307 \$162.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JN R & R COMMUNICATIONS INC-TRAFFIC PHONE MOVE & PROGRAM1.26.11 1.00@ \$162.8000 Each Net Amount = \$162.80 Tax Amount = \$0.00 Total = \$162.80 001-3-3020-2420 Communications / Telephone \$162.80 | | |
| Invoice# 040308 \$90.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JN R & R COMMUNICATIONS INC-MUNI CT JUDGE PHONE PROGRAM 3.8.11 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 001-1-1080-2420 Communications / Telephone \$90.00 | | |
| Invoice# 040309 \$160.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JN R & R COMMUNICATIONS INC-EXT 3212 TEST REPLACE HANDSET 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 501-1-1069-2420 Communications / Telephone \$160.00 | | |
| Invoice# 040310 \$96.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JN R & R COMMUNICATIONS INC-FORESTRY MOVE 7978 3.14.11 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-4-4070-2325 Other / Other Contractual Service \$96.00 | | |
| Invoice# 040311 \$160.00 Effective Date: 05/11/2011 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| R & R COMMUNICATIONS INC-ELRC SOFTWARE UPGRADE 3.4.11 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 | | |
| 211-4-4105-2420 Communications / Telephone \$160.00 | | |
| Invoice# 040312 \$863.09 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| POWER PROMOTIONS AND P-TIME SHEETS 1.00@ \$863.0900 Each Net Amount = \$863.09 Tax Amount = \$0.00 Total = \$863.09 | | |
| 001-1-1070-4001 Supplies / Office Supplies \$863.09 | | |
| Invoice# 040313 \$58.33 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| PRODATAPLUSCOM-BACKUP TAPES FOR OCTEL VMSYSTEM 1.00@ \$58.3300 Each Net Amount = \$58.33 Tax Amount = \$0.00 Total = \$58.33 | | |
| 001-1-1070-4001 Supplies / Office Supplies \$58.33 | | |
| Invoice# 040314 \$380.98 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| PTI*PEAKTECH TELPAR-SERVICE MOORE DAS 3400 DETACHER 1.00@ \$380.9800 Each Net Amount = \$380.98 Tax Amount = \$0.00 Total = \$380.98 | | |
| 001-1-1070-2533 R & M / Office Equipment \$380.98 | | |
| Invoice# 040315 \$81.06 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| STAPLES ADVANTAGE-FLOOR MATS ROBIN & JANET 1.00@ \$81.0600 Each Net Amount = \$81.06 Tax Amount = \$0.00 Total = \$81.06 | | |
| 001-1-1070-4001 Supplies / Office Supplies \$81.06 | | |
| Invoice# 040316 \$76.10 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| STAPLES CONTRACT COMMERCIAL-MISC OFFICE SUPPLIES AND BATTERIES 1.00@ \$76.1000 Each Net Amount = \$76.10 Tax Amount = \$0.00 Total = \$76.10 | | |
| 001-1-1070-4001 Supplies / Office Supplies \$76.10 | | |
| Invoice# 040317 \$331.80 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# IS042011JN | | |
| Forms World Inc-STANDARD COMPUTER PAPER 1.00@ \$331.8000 Each Net Amount = \$331.80 Tax Amount = \$0.00 Total = \$331.80 | | |
| 001-1-1070-4001 Supplies / Office Supplies \$331.80 | | |
| Invoice# 040318 \$12.84 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# PT042011RN | | |
| M & M OFFICE SUPPLY-MISC. OFFICE SUPPLIES 1.00@ \$12.8400 Each Net Amount = \$12.84 Tax Amount = \$0.00 Total = \$12.84 | | |
| 611-1-1014-4001 Supplies / Office Supplies \$12.84 | | |
| Invoice# 040319 \$773.15 | | |
| Effective Date: 05/11/2011 | | |
| Invoice Type: VISA | | |
| Vendor Invoice# ST042011JO | | |
| ANGELOS SUPPLIES INC-LIGHT KIT & SHOES FOR PLOW 1.00@ \$773.1500 Each Net Amount = \$773.15 Tax Amount = \$0.00 Total = \$773.15 | | |
| 001-3-3000-2531 R & M / Machinery & Equipment \$773.15 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040320 \$760.85 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011JO WALKER TOWEL & UNIFORM-UNIFORMS LAUNDRY 1.00@ \$760.8500 Each Net Amount = \$760.85 Tax Amount = \$0.00 Total = \$760.85 001-3-3000-2326 Other / Cleaning & Laundry \$760.85 | | |
| Invoice# 040321 \$713.65 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP NFPA NATL FIRE PROTECT-BOOKS FOR INVESTIGATORS 1.00@ \$713.6500 Each Net Amount = \$713.65 Tax Amount = \$0.00 Total = \$713.65 001-2-2200-4044 Supplies / Books \$713.65 | | |
| Invoice# 040322 \$121.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP KTAG ONLINE PAYME01 OF 01-KTA MONTHLY SERVICE 1.00@ \$121.9500 Each Net Amount = \$121.95 Tax Amount = \$0.00 Total = \$121.95 001-2-2200-2022 Travel / Other Transportation \$121.95 | | |
| Invoice# 040323 \$525.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP INTERNATIONAL ASSOC OF AR-MEMBERSHIP DUES FOR ARSON INVEST. 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 001-2-2200-2031 Educational / Dues & Subscriptions \$525.00 | | |
| Invoice# 040324 \$45.74 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP JASONS DELI 9003-LUNCH FOR INTERVIEW BOARD 1.00@ \$45.7400 Each Net Amount = \$45.74 Tax Amount = \$0.00 Total = \$45.74 001-2-2200-2023 Travel / Meals & Lodging \$45.74 | | |
| Invoice# 040325 \$55.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP JIMMY JOHNS # 485 - E-LUNCH FOR INTERVIEW BOARD 1.00@ \$55.8000 Each Net Amount = \$55.80 Tax Amount = \$0.00 Total = \$55.80 001-2-2200-2023 Travel / Meals & Lodging \$55.80 | | |
| Invoice# 040326 \$5.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP JIMMY JOHNS # 485 - E-LUNCH FOR INTERVIEW BOARD 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00 001-2-2200-2023 Travel / Meals & Lodging \$5.00 | | |
| Invoice# 040327 \$71.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP WHEAT STATE PIZZA-LUNCH FOR INTERVIEW BOARD 1.00@ \$71.9200 Each Net Amount = \$71.92 Tax Amount = \$0.00 Total = \$71.92 001-2-2200-2023 Travel / Meals & Lodging \$71.92 | | |
| Invoice# 040328 \$56.05 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011RP MCALISTERS DELI #413-LUNCH FOR INTERVIEW BOARD 1.00@ \$56.0500 Each Net Amount = \$56.05 Tax Amount = \$0.00 Total = \$56.05 001-2-2200-2022 Travel / Other Transportation \$56.05 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040329 \$24.81 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP WESTLAKE HARDWARE-FASTENERS 1.00@ \$24.8100 Each Net Amount = \$24.81 Tax Amount = \$0.00 Total = \$24.81 001-3-3020-4507 Construction Materials / Signs & Sign Material \$24.81 | | |
| Invoice# 040330 \$16.22 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP WESTLAKE HARDWARE-GAS CAN; FUEL STABILIZER 1.00@ \$16.2200 Each Net Amount = \$16.22 Tax Amount = \$0.00 Total = \$16.22 001-3-3020-4507 Construction Materials / Signs & Sign Material \$16.22 | | |
| Invoice# 040331 \$51.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP THE HOME DEPOT #2211-SHELF 1.00@ \$51.9600 Each Net Amount = \$51.96 Tax Amount = \$0.00 Total = \$51.96 001-3-3020-4507 Construction Materials / Signs & Sign Material \$51.96 | | |
| Invoice# 040332 \$231.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP HEETCO-PROPANE 1.00@ \$231.6000 Each Net Amount = \$231.60 Tax Amount = \$0.00 Total = \$231.60 001-3-3020-4007 Supplies / Paint/Paint Supplies \$231.60 | | |
| Invoice# 040333 \$160.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP ETRAILER-CARGO CARRIER 1.00@ \$160.9000 Each Net Amount = \$160.90 Tax Amount = \$0.00 Total = \$160.90 001-3-3020-4007 Supplies / Paint/Paint Supplies \$160.90 | | |
| Invoice# 040334 \$66.57 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP PUROZONE-SANITIZER; SHOPMAX ROLL 1.00@ \$66.5700 Each Net Amount = \$66.57 Tax Amount = \$0.00 Total = \$66.57 001-3-3020-4013 Supplies / Janitorial Supplies \$66.57 | | |
| Invoice# 040335 \$9.38 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP WESTLAKE HARDWARE-DEODORIZER 1.00@ \$9.3800 Each Net Amount = \$9.38 Tax Amount = \$0.00 Total = \$9.38 001-3-3020-4013 Supplies / Janitorial Supplies \$9.38 | | |
| Invoice# 040336 \$30.44 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JP WESTLAKE HARDWARE-PAINT ROLLERS 1.00@ \$30.4400 Each Net Amount = \$30.44 Tax Amount = \$0.00 Total = \$30.44 001-3-3020-4007 Supplies / Paint/Paint Supplies \$30.44 | | |
| Invoice# 040337 \$674.73 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011MP KEY REFRIGERATION SUPPLY-EVACUATION CYLINDER 1.00@ \$674.7300 Each Net Amount = \$674.73 Tax Amount = \$0.00 Total = \$674.73 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$674.73 | | |
| Invoice# 040338 \$42.32 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011CP QT 368 03003688-FUEL FOR CITY PICKUP CONFERENCE 1.00@ \$42.3200 Each Net Amount = \$42.32 Tax Amount = \$0.00 Total = \$42.32 502-3-3510-2022 Travel / Other Transportation \$42.32 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040339 \$243.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011CP HOLIDAY INN WICHITA-ACCOMMODATION CONFERENCE 1.00@ \$243.7800 Each Net Amount = \$243.78 Tax Amount = \$0.00 Total = \$243.78 502-3-3510-2023 Travel / Meals & Lodging \$243.78 | | |
| Invoice# 040340 \$144.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011CP DILLONS #0043-OFFICE SUPPLIES 1.00@ \$144.5000 Each Net Amount = \$144.50 Tax Amount = \$0.00 Total = \$144.50 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$144.50 | | |
| Invoice# 040341 \$440.94 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011CP TIGER SUPPLIES-TALLY COUNTER 1.00@ \$440.9400 Each Net Amount = \$440.94 Tax Amount = \$0.00 Total = \$440.94 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$440.94 | | |
| Invoice# 040342 \$23.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011SR WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 001-2-2200-2536 R & M / Building Repairs \$23.96 | | |
| Invoice# 040343 \$32.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011SR WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 001-2-2200-2536 R & M / Building Repairs \$32.97 | | |
| Invoice# 040344 \$5.19 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$5.1900 Each Net Amount = \$5.19 Tax Amount = \$0.00 Total = \$5.19 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$5.19 | | |
| Invoice# 040345 \$9.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR ALL4CELLULAR-SCREEN GUARDS 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 001-2-2200-2422 Communications / Cellular \$9.00 | | |
| Invoice# 040346 \$56.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR OWENS FLOWER SHOP-FF FUNERAL 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95 001-2-2200-2147 Professional Services / Other \$56.95 | | |
| Invoice# 040347 \$5.34 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR USPS.COM CLICK66100611-RETURN SHIPPING 1.00@ \$5.3400 Each Net Amount = \$5.34 Tax Amount = \$0.00 Total = \$5.34 001-2-2200-4001 Supplies / Office Supplies \$5.34 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040348 \$35.25 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR PRO TECT COMPUTER PROD-NOTEBOOK SCREEN PROTECTOR 1.00@ \$35.2500 Each Net Amount = \$35.25 Tax Amount = \$0.00 Total = \$35.25 001-2-2200-4001 Supplies / Office Supplies \$35.25 | | |
| Invoice# 040349 \$13.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR EINSTEIN BROS BAGELS1290-INTERVIEW PANEL - FIRE INVEST 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-2-2200-2023 Travel / Meals & Lodging \$13.99 | | |
| Invoice# 040350 \$12.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR DUNKIN #304360 Q35-INTERVIEW PANEL - FIRE INVEST 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-2-2200-2023 Travel / Meals & Lodging \$12.99 | | |
| Invoice# 040351 \$9.04 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR DILLONS #0043-INTERVIEW PANEL - FIRE INVEST 1.00@ \$9.0400 Each Net Amount = \$9.04 Tax Amount = \$0.00 Total = \$9.04 001-2-2200-2023 Travel / Meals & Lodging \$9.04 | | |
| Invoice# 040352 \$47.74 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR JASONS DELI 9003-INTERVIEW PANEL - FIRE INVEST 1.00@ \$47.7400 Each Net Amount = \$47.74 Tax Amount = \$0.00 Total = \$47.74 001-2-2200-2023 Travel / Meals & Lodging \$47.74 | | |
| Invoice# 040353 \$10.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR USPS.COM CLICK66100611-RETURN SHIPPING 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-4001 Supplies / Office Supplies \$10.50 | | |
| Invoice# 040354 \$-9.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR ALL4CELLULAR-RETURN SCREEN GUARDS 1.00@ \$-9.0000 Each Net Amount = \$-9.00 Tax Amount = \$0.00 Total = \$-9.00 001-2-2200-2422 Communications / Cellular \$-9.00 | | |
| Invoice# 040355 \$48.49 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR CHD*C AND H DISTRIBTRS-TRAINING CENTER CIG BUTT REC 1.00@ \$48.4900 Each Net Amount = \$48.49 Tax Amount = \$0.00 Total = \$48.49 001-2-2200-2536 R & M / Building Repairs \$48.49 | | |
| Invoice# 040356 \$13.86 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JR USPS.COM CLICK66100611-SHIPING 1.00@ \$13.8600 Each Net Amount = \$13.86 Tax Amount = \$0.00 Total = \$13.86 001-2-2200-4242 Apparel Allowances / Uniforms \$13.86 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040357 \$71.45 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR RIVER CITY BREWING COMPAN-MEALS FOR STAFF AT WORKS CONFERENCE 1.00@ \$71.4500 Each Net Amount = \$71.45 Tax Amount = \$0.00 Total = \$71.45 502-3-3530-2023 Travel / Meals & Lodging \$71.45 | | |
| Invoice# 040358 \$57.08 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR PLAYA AZUL WICHITA-MEALS FOR STAFF AT WORKS CONFERENCE 1.00@ \$57.0800 Each Net Amount = \$57.08 Tax Amount = \$0.00 Total = \$57.08 502-3-3530-2023 Travel / Meals & Lodging \$57.08 | | |
| Invoice# 040359 \$7.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR WALKER TOWEL & UNIFORM-FLOOR MATS - HHW 1.00@ \$7.8000 Each Net Amount = \$7.80 Tax Amount = \$0.00 Total = \$7.80 502-3-3530-2135 HHW11 Service Contracts / Other Service Contracts \$7.80 | | |
| Invoice# 040360 \$142.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$142.0000 Each Net Amount = \$142.00 Tax Amount = \$0.00 Total = \$142.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$142.00 | | |
| Invoice# 040361 \$243.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR HOLIDAY INN WICHITA-HOTEL FOR WORKS CONFERENCE 1.00@ \$243.7800 Each Net Amount = \$243.78 Tax Amount = \$0.00 Total = \$243.78 502-3-3530-2023 Travel / Meals & Lodging \$243.78 | | |
| Invoice# 040362 \$24.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR PAYPAL *GREENABILIT-GREENABILITY MAGAZINE SUBSCRIPTION 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 502-3-3530-2031 Educational / Dues & Subscriptions \$24.00 | | |
| Invoice# 040363 \$340.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011KR SUNFLOWER RENTAL-RENTAL - 35 TABLES FOR EARTH DAY 1.00@ \$340.0000 Each Net Amount = \$340.00 Tax Amount = \$0.00 Total = \$340.00 502-3-3530-2370 EDAY11 Other / Equipment Rental \$340.00 | | |
| Invoice# 040364 \$36.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011JR Best Buy 00008375-COMPUTER ADAPTER 1.00@ \$36.9900 Each Net Amount = \$36.99 Tax Amount = \$0.00 Total = \$36.99 001-3-3020-4001 Supplies / Office Supplies \$36.99 | | |
| Invoice# 040365 \$41.91 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011JR FRANS RESTAURANT-HUD LUNCH - ROBERTSHOCHDRESSLAR 1.00@ \$41.9100 Each Net Amount = \$41.91 Tax Amount = \$0.00 Total = \$41.91 631-6-6610-2030 Educational / Conferences & Seminars \$41.91 | | |
| Invoice# 040366 \$13.00 Effective Date: 05/11/2011 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice Type: VISA Vendor Invoice# NR042011JR CROWNE PLAZA KC PARKNG G-HUD TRAINING PARKING 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 631-6-6610-2030 Educational / Conferences & Seminars \$13.00 | | |
| Invoice# 040367 \$750.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DR NATIONAL SIGN CO-ALUMINUM BLANKS 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$750.00 | | |
| Invoice# 040368 \$458.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DR LASER LOGIC-TONER CARTRIDGES 1.00@ \$458.9600 Each Net Amount = \$458.96 Tax Amount = \$0.00 Total = \$458.96 001-3-3020-4001 Supplies / Office Supplies \$458.96 | | |
| Invoice# 040369 \$846.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DR 3MStPau SS73134 VERBAL-ELECTROCUT; EC FILM; TRANSFER TAPE 1.00@ \$846.9500 Each Net Amount = \$846.95 Tax Amount = \$0.00 Total = \$846.95 001-3-3020-4507 Construction Materials / Signs & Sign Material \$846.95 | | |
| Invoice# 040370 \$255.06 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JS PATRO-ICE RESUCE EQUIPMENT 1.00@ \$255.0600 Each Net Amount = \$255.06 Tax Amount = \$0.00 Total = \$255.06 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$255.06 | | |
| Invoice# 040371 \$165.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$165.00 | | |
| Invoice# 040372 \$4.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JS ADVANCE AUTO PARTS #5134-TRANSMISSION FLUID 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$4.99 | | |
| Invoice# 040373 \$34.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011LS Best Buy 00008375-CELL PHONE HOLSTER 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2200-2422 Communications / Cellular \$34.99 | | |
| Invoice# 040374 \$408.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS THE HOME DEPOT #2211-PRESSURE WASHER 1.00@ \$408.9700 Each Net Amount = \$408.97 Tax Amount = \$0.00 Total = \$408.97 001-5-5100-4020 Supplies / Tools \$408.97 | | |
| Invoice# 040375 \$60.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS WESTERN EXTRALITE - LAWRE-LAMPS FOR PARKING LOT 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-5-5100-4012 Supplies / Electrical Supplies \$60.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040376 \$74.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS TRACTOR SUPPLY #1411-MEASURING WHEEL 1.00@ \$74.9900 Each Net Amount = \$74.99 Tax Amount = \$0.00 Total = \$74.99 001-5-5100-4020 Supplies / Tools \$74.99 | | |
| Invoice# 040377 \$258.86 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS THE HOME DEPOT #2211-FERTILIZER 1.00@ \$258.8600 Each Net Amount = \$258.86 Tax Amount = \$0.00 Total = \$258.86 001-5-5100-2536 R & M / Building Repairs \$258.86 | | |
| Invoice# 040378 \$643.30 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS PUROZONE-PAPER SUPPLIES 1.00@ \$643.3000 Each Net Amount = \$643.30 Tax Amount = \$0.00 Total = \$643.30 001-5-5100-4013 Supplies / Janitorial Supplies \$643.30 | | |
| Invoice# 040379 \$575.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS ACT*MEEA-BOC 2 TRAINING 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 001-5-5100-2030 Educational / Conferences & Seminars \$575.00 | | |
| Invoice# 040380 \$83.52 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS WESTERN EXTRALITE - LAWRE-FUSES 1.00@ \$83.5200 Each Net Amount = \$83.52 Tax Amount = \$0.00 Total = \$83.52 001-5-5100-2536 R & M / Building Repairs \$83.52 | | |
| Invoice# 040381 \$49.48 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS PUROZONE-PAPER SUPPLIES 1.00@ \$49.4800 Each Net Amount = \$49.48 Tax Amount = \$0.00 Total = \$49.48 001-5-5100-4013 Supplies / Janitorial Supplies \$49.48 | | |
| Invoice# 040382 \$112.82 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS SWIMS & SWEEPS-FOUNTAIN SUPPLIES 1.00@ \$112.8200 Each Net Amount = \$112.82 Tax Amount = \$0.00 Total = \$112.82 001-5-5100-2536 R & M / Building Repairs \$112.82 | | |
| Invoice# 040383 \$26.37 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS THE HOME DEPOT #2211-LUMBER FOUNTAIN PIT 1.00@ \$26.3700 Each Net Amount = \$26.37 Tax Amount = \$0.00 Total = \$26.37 001-5-5100-2536 R & M / Building Repairs \$26.37 | | |
| Invoice# 040384 \$51.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS ORSCHELN LAWRENCE 48-RUBBER BOOTS 1.00@ \$51.7800 Each Net Amount = \$51.78 Tax Amount = \$0.00 Total = \$51.78 001-5-5100-4202 Operating Supplies / Safety Shoes/Equipment \$51.78 | | |
| Invoice# 040385 \$68.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011DS WESTLAKE HARDWARE-MISC HARDWARE 1.00@ \$68.9800 Each Net Amount = \$68.98 Tax Amount = \$0.00 Total = \$68.98 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$68.98 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040386 \$11.73 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BS WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$11.7300 Each Net Amount = \$11.73 Tax Amount = \$0.00 Total = \$11.73 001-2-2200-2536 R & M / Building Repairs \$11.73 | | |
| Invoice# 040387 \$40.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BS AIRTRANAIR 3320104676677-AMBULANCE INSPECTION AIRFARE FEES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-2022 Travel / Other Transportation \$40.00 | | |
| Invoice# 040388 \$156.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BS AIRTRANAIR 3320104891534-AMBULANCE INSPECTION AIRFARE 1.00@ \$156.0000 Each Net Amount = \$156.00 Tax Amount = \$0.00 Total = \$156.00 001-2-2200-2022 Travel / Other Transportation \$156.00 | | |
| Invoice# 040389 \$40.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BS AIRTRANAIR 3320104860316-AMBULANCE INSPECTION AIRFARE FEES 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 001-2-2200-2022 Travel / Other Transportation \$40.00 | | |
| Invoice# 040390 \$25.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011BS THRIFTY PARKING MCI-AIRPORT PARKING 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-2-2200-2022 Travel / Other Transportation \$25.00 | | |
| Invoice# 040391 \$49.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011SS RADIOSHACK COR00147967-BATTERY CHARGERS 1.00@ \$49.9800 Each Net Amount = \$49.98 Tax Amount = \$0.00 Total = \$49.98 504-3-3210-4029 Supplies / Expend. Shop Equipment \$49.98 | | |
| Invoice# 040392 \$99.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011SS VAN BATENBURGS GARAGE-TECHNICAL TRAINING SEMINAR 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 504-3-3210-2030 Educational / Conferences & Seminars \$99.00 | | |
| Invoice# 040393 \$12.30 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011SS COUNTY TREAS PYMT-FIRE TRUCK REGISTRATION 1.00@ \$12.3000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30 001-2-2200-4120 Motor Vehicle Licenses \$12.30 | | |
| Invoice# 040394 \$602.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011SS KNAPHEIDE TRUCK EQUIPMENT-TOOL BOX FOR UNIT 211 1.00@ \$602.0000 Each Net Amount = \$602.00 Tax Amount = \$0.00 Total = \$602.00 504-3-3210-4721 Cost of Sales / Parts \$602.00 | | |

Invoice# 040395 \$150.00
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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice Type: VISA Vendor Invoice# CI042011DS PAYPAL *KANSASCHAMB-LEADERSHIP KANSAS SUMMIT & DUES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1020-2030 Educational / Conferences & Seminars \$150.00 | | |
| Invoice# 040396 \$9.23 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011NS WESTLAKE HARDWARE-APPARATUS EQUIPMENT 1.00@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23 001-2-2200-2532 R & M / Motor Vehicle Repairs \$9.23 | | |
| Invoice# 040397 \$314.40 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011TS INDEPENDENT METAL STRAP-STAINLESS STEEL STRAPPING 1.00@ \$314.4000 Each Net Amount = \$314.40 Tax Amount = \$0.00 Total = \$314.40 001-3-3020-4019 Supplies / Traffic Signal \$314.40 | | |
| Invoice# 040398 \$108.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011TS AIR FILTER PLUS INC-CABINET AIR FILTERS 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 001-3-3020-4019 Supplies / Traffic Signal \$108.00 | | |
| Invoice# 040399 \$25.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011MS PAYPAL *KANSASSTATE-KS STATEWIDE HOMELESS SUMMIT 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 631-6-6410-2030 Educational / Conferences & Seminars \$25.00 | | |
| Invoice# 040400 \$7.71 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011MS GRAND SLAM-SWARTS KS STATEWIDE HMLS MTG 1.00@ \$7.7100 Each Net Amount = \$7.71 Tax Amount = \$0.00 Total = \$7.71 631-6-6410-2030 Educational / Conferences & Seminars \$7.71 | | |
| Invoice# 040401 \$20.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011MS AIRPORT STEAK HOUSE-SWARTS KS STATEWIDE HMLS MTG 1.00@ \$20.5000 Each Net Amount = \$20.50 Tax Amount = \$0.00 Total = \$20.50 631-6-6410-2030 Educational / Conferences & Seminars \$20.50 | | |
| Invoice# 040402 \$160.50 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011MS RAMADA HOTEL & CONV CTR-KS STATEWIDE HOMELESS SUMMIT 1.00@ \$160.5000 Each Net Amount = \$160.50 Tax Amount = \$0.00 Total = \$160.50 631-6-6410-2030 Educational / Conferences & Seminars \$160.50 | | |
| Invoice# 040403 \$-25.64 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PT Amazon.com-TAX REFUND 1.00@ \$-25.6400 Each Net Amount = \$-25.64 Tax Amount = \$0.00 Total = \$-25.64 001-2-2200-4003 Supplies / Testing Materials \$-25.64 | | |
| Invoice# 040404 \$-25.64 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PT Amazon.com-DUPLICATE TAX REFUND 1.00@ \$-25.6400 Each Net Amount = \$-25.64 Tax Amount = \$0.00 Total = \$-25.64 001-2-2200-4003 Supplies / Testing Materials \$-25.64 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040405 \$44.56 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PT Amazon.com-RECRUIT CLASS BOOKS 1.00@ \$44.5600 Each Net Amount = \$44.56 Tax Amount = \$0.00 Total = \$44.56 001-2-2200-4003 Supplies / Testing Materials \$44.56 | | |
| Invoice# 040406 \$88.10 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PT Amazon.com-RECRUIT CLASS BOOKS 1.00@ \$88.1000 Each Net Amount = \$88.10 Tax Amount = \$0.00 Total = \$88.10 001-2-2200-4003 Supplies / Testing Materials \$88.10 | | |
| Invoice# 040407 \$-3.62 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PT Amazon.com-TAX RFUND 1.00@ \$-3.6200 Each Net Amount = \$-3.62 Tax Amount = \$0.00 Total = \$-3.62 001-2-2200-4003 Supplies / Testing Materials \$-3.62 | | |
| Invoice# 040408 \$-7.16 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011PT Amazon.com-TAX REFUND 1.00@ \$-7.1600 Each Net Amount = \$-7.16 Tax Amount = \$0.00 Total = \$-7.16 001-2-2200-4003 Supplies / Testing Materials \$-7.16 | | |
| Invoice# 040409 \$835.45 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-5W30 AND CURSA MF LIGHT 1.00@ \$835.4500 Each Net Amount = \$835.45 Tax Amount = \$0.00 Total = \$835.45 504-3-3210-4721 Cost of Sales / Parts \$835.45 | | |
| Invoice# 040410 \$79.20 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-TRAC GUARD 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 504-3-3210-4721 Cost of Sales / Parts \$79.20 | | |
| Invoice# 040411 \$854.70 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-5W30 AND TRAC GUARD 1.00@ \$854.7000 Each Net Amount = \$854.70 Tax Amount = \$0.00 Total = \$854.70 504-3-3210-4721 Cost of Sales / Parts \$854.70 | | |
| Invoice# 040412 \$999.18 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-15W40 AND CURSA LIGHT 1.00@ \$999.1800 Each Net Amount = \$999.18 Tax Amount = \$0.00 Total = \$999.18 504-3-3210-4721 Cost of Sales / Parts \$999.18 | | |
| Invoice# 040413 \$-969.66 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-CREDIT FOR BILLING ERROR/LAST STMT. 1.00@ \$-969.6600 Each Net Amount = \$-969.66 Tax Amount = \$0.00 Total = \$-969.66 504-3-3210-4721 Cost of Sales / Parts \$-969.66 | | |

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|--|---------|-------|
| Invoice# 040414 \$865.70 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-15W40 2 55 GALLON DRUMS 1.00@ \$865.7000 Each Net Amount = \$865.70 Tax Amount = \$0.00 Total = \$865.70 504-3-3210-4721 Cost of Sales / Parts \$865.70 | | |
| Invoice# 040415 \$886.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CM042011GT UNIVERSAL LUBRICANTS LLC-5W30 ULTRA BLUE #2 15W40 QTS 1.00@ \$886.9200 Each Net Amount = \$886.92 Tax Amount = \$0.00 Total = \$886.92 504-3-3210-4721 Cost of Sales / Parts \$886.92 | | |
| Invoice# 040416 \$6.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011JT THE HOME DEPOT #2211-TRAINING SUPPLIES 1.00@ \$6.9200 Each Net Amount = \$6.92 Tax Amount = \$0.00 Total = \$6.92 001-2-2200-2032 Educational / Educational Materials \$6.92 | | |
| Invoice# 040417 \$222.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# PW042011MT AMERICAN CONCRETE INST.-ACI ANNUAL MEMBERSHIP 1.00@ \$222.0000 Each Net Amount = \$222.00 Tax Amount = \$0.00 Total = \$222.00 001-3-3010-2031 Educational / Dues & Subscriptions \$222.00 | | |
| Invoice# 040418 \$184.60 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET AMERICAN CASTING AND MANU-APPARATUS SUPPLIES 1.00@ \$184.6000 Each Net Amount = \$184.60 Tax Amount = \$0.00 Total = \$184.60 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$184.60 | | |
| Invoice# 040419 \$16.59 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET DILLONS #0070-EXTRABOARD INTERVIEWS 1.00@ \$16.5900 Each Net Amount = \$16.59 Tax Amount = \$0.00 Total = \$16.59 001-2-2200-2023 Travel / Meals & Lodging \$16.59 | | |
| Invoice# 040420 \$13.46 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET HY VEE 1377-EXTRABOARD INTERVIEWS 1.00@ \$13.4600 Each Net Amount = \$13.46 Tax Amount = \$0.00 Total = \$13.46 001-2-2200-2023 Travel / Meals & Lodging \$13.46 | | |
| Invoice# 040421 \$7.49 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET PANERA BREAD #2705-EXTRABOARD INTERVIEWS 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49 001-2-2200-2023 Travel / Meals & Lodging \$7.49 | | |
| Invoice# 040422 \$25.72 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET DILLONS #0070-EXTRABOARD INTERVIEWS 1.00@ \$25.7200 Each Net Amount = \$25.72 Tax Amount = \$0.00 Total = \$25.72 001-2-2200-2023 Travel / Meals & Lodging \$25.72 | | |

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| Invoice# 040423 \$20.66 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET DILLONS #0070-EXTRABOARD INTERVIEWS 1.00@ \$20.6600 Each Net Amount = \$20.66 Tax Amount = \$0.00 Total = \$20.66 001-2-2200-2023 Travel / Meals & Lodging \$20.66 | | |
| Invoice# 040424 \$12.49 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# FM042011ET PANERA BREAD #2705-EXTRABOARD INTERVIEWS 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 001-2-2200-2023 Travel / Meals & Lodging \$12.49 | | |
| Invoice# 040425 \$243.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011ST HOLIDAY INN WICHITA-HOTEL FOR WORKS CONFERENCE 1.00@ \$243.7800 Each Net Amount = \$243.78 Tax Amount = \$0.00 Total = \$243.78 502-3-3530-2023 Travel / Meals & Lodging \$243.78 | | |
| Invoice# 040426 \$13.56 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011ST WAL-MART #0484-SUPPLIES FOR WATER FESTIVAL 1.00@ \$13.5600 Each Net Amount = \$13.56 Tax Amount = \$0.00 Total = \$13.56 505-3-3910-2042 Public Relations / Advertising \$13.56 | | |
| Invoice# 040427 \$5.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# WR042011ST FUN AND GAMES INC-SUPPLIES FOR WATER FESTIVAL 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 505-3-3910-2042 Public Relations / Advertising \$5.98 | | |
| Invoice# 040428 \$114.45 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011BV LASER LOGIC-PRINTER CARTRIDGE 1.00@ \$114.4500 Each Net Amount = \$114.45 Tax Amount = \$0.00 Total = \$114.45 001-3-3000-4001 Supplies / Office Supplies \$114.45 | | |
| Invoice# 040429 \$123.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011BV NAPA STORE 4141328-DE-ICER AND LIGHT BULB FOR RED BARN 1.00@ \$123.9200 Each Net Amount = \$123.92 Tax Amount = \$0.00 Total = \$123.92 001-3-3000-4020 Supplies / Tools \$123.92 | | |
| Invoice# 040430 \$114.45 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011BV LASER LOGIC-DOUBLE CHARGE FOR PRINTER CARTRIDGE 1.00@ \$114.4500 Each Net Amount = \$114.45 Tax Amount = \$0.00 Total = \$114.45 001-3-3000-4001 Supplies / Office Supplies \$114.45 | | |
| Invoice# 040431 \$-114.45 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011BV LASER LOGIC-REFUND FOR DOUBLE CHARGE 1.00@ \$-114.4500 Each Net Amount = \$-114.45 Tax Amount = \$0.00 Total = \$-114.45 001-3-3000-4001 Supplies / Office Supplies \$-114.45 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040432 \$74.84 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011BV SAFETY REMEDY INC-FIRST AID SUPPLIES 1.00@ \$74.8400 Each Net Amount = \$74.84 Tax Amount = \$0.00 Total = \$74.84 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$74.84 | | |
| Invoice# 040433 \$71.81 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011AV THE HOME DEPOT #2211-WIRE NUTS; SILICON; 3/8 DRILL 1.00@ \$71.8100 Each Net Amount = \$71.81 Tax Amount = \$0.00 Total = \$71.81 001-3-3020-4019 Supplies / Traffic Signal \$71.81 | | |
| Invoice# 040434 \$-59.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011AV THE HOME DEPOT #2211-3/8 DRILL 1.00@ \$-59.0000 Each Net Amount = \$-59.00 Tax Amount = \$0.00 Total = \$-59.00 001-3-3020-4019 Supplies / Traffic Signal \$-59.00 | | |
| Invoice# 040435 \$119.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011AV THE HOME DEPOT #2211-1/2 DRILL 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 001-3-3020-4020 Supplies / Tools \$119.00 | | |
| Invoice# 040436 \$100.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ PAYPAL *KANSASCHAMB-DLC ATTEND 2011 LEADERSHIP KS SUMMI 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1020-2040 Public Relations / Receptions & Meals \$100.00 | | |
| Invoice# 040437 \$114.43 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ JOHNNYS-MGMT TEAM LUNCH 03/30/11 1.00@ \$114.4300 Each Net Amount = \$114.43 Tax Amount = \$0.00 Total = \$114.43 001-1-1020-2040 Public Relations / Receptions & Meals \$114.43 | | |
| Invoice# 040438 \$12.92 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ M & M OFFICE SUPPLY-MISC OFFICE SUPPLIES 1.00@ \$12.9200 Each Net Amount = \$12.92 Tax Amount = \$0.00 Total = \$12.92 001-1-1020-4001 Supplies / Office Supplies \$12.92 | | |
| Invoice# 040439 \$250.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-DLC ATTEND CITY/COUNTY MGMT CONF 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1020-2030 Educational / Conferences & Seminars \$250.00 | | |
| Invoice# 040440 \$205.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-CWAG ATTEND CITY/COUNTY MGMT CONF 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1020-2030 Educational / Conferences & Seminars \$205.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040441 \$225.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-STODDARD CITY/COUNTY MGMT CONF 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 001-1-1020-2030 Educational / Conferences & Seminars \$225.00 | | |
| Invoice# 040442 \$205.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-JDOUG ATTND CITY/COUNTY MGMT CONF 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1020-2030 Educational / Conferences & Seminars \$205.00 | | |
| Invoice# 040443 \$24.06 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ DILLONS #0068-CC RECEPTION SUPPLIES 1.00@ \$24.0600 Each Net Amount = \$24.06 Tax Amount = \$0.00 Total = \$24.06 001-1-1010-4001 Supplies / Office Supplies \$24.06 | | |
| Invoice# 040444 \$125.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ AMERICAN BAR ASSOCIATION-DLC ATTEND PUBLIC PENSIONS IN CRISI 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-1-1020-2030 Educational / Conferences & Seminars \$125.00 | | |
| Invoice# 040445 \$20.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CUSTOM PRINTING SOLUTI-HUGH CARTER BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1010-2122 Printing & Publications / Other Advertising \$20.80 | | |
| Invoice# 040446 \$20.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CUSTOM PRINTING SOLUTI-BOB SCHUMM BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1010-2122 Printing & Publications / Other Advertising \$20.80 | | |
| Invoice# 040447 \$20.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CUSTOM PRINTING SOLUTI-ARON CROMWELL BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1010-2122 Printing & Publications / Other Advertising \$20.80 | | |
| Invoice# 040448 \$20.80 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CUSTOM PRINTING SOLUTI-DLC BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-1-1020-2120 Printing & Publications / Printing \$20.80 | | |
| Invoice# 040449 \$205.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-TOOMAY CITY/COUNTY MGMT CONF 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-1-1020-2030 Educational / Conferences & Seminars \$205.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040450 \$205.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-SWARTS CITY/COUNTY MGMT CONF 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 631-6-6410-2030 Educational / Conferences & Seminars \$205.00 | | |
| Invoice# 040451 \$16.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# CI042011BJ CONTINUING ED WEB-DRESSLAR CITY/COUNTY MGMT CONF 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 631-6-6410-2030 Educational / Conferences & Seminars \$16.00 | | |
| Invoice# 040452 \$921.28 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011BW INTL CODE COUNCIL-CODE BOOKS 1.00@ \$921.2800 Each Net Amount = \$921.28 Tax Amount = \$0.00 Total = \$921.28 001-1-1034-4044 Supplies / Books \$921.28 | | |
| Invoice# 040453 \$11.58 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011BW DENNYS #7370-HOA CONFERENCE MEAL 1.00@ \$11.5800 Each Net Amount = \$11.58 Tax Amount = \$0.00 Total = \$11.58 001-1-1034-2023 Travel / Meals & Lodging \$11.58 | | |
| Invoice# 040454 \$27.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011BW OUTBACK #1715-HOA CONFERENCE MEAL 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-1-1034-2023 Travel / Meals & Lodging \$27.98 | | |
| Invoice# 040455 \$251.22 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011BW LA QUINTA INNSUITES-HOA CONFERENCE LODGING 1.00@ \$251.2200 Each Net Amount = \$251.22 Tax Amount = \$0.00 Total = \$251.22 001-1-1034-2023 Travel / Meals & Lodging \$251.22 | | |
| Invoice# 040456 \$8.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# NR042011BW PIZZA HUT 226 85654283-HOA CONFERENCE MEAL 1.00@ \$8.0000 Each Net Amount = \$8.00 Tax Amount = \$0.00 Total = \$8.00 001-1-1034-2023 Travel / Meals & Lodging \$8.00 | | |
| Invoice# 040457 \$14.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011BW WWW.NEWEGG.COM-SERIAL I/O CARD 1.00@ \$14.9800 Each Net Amount = \$14.98 Tax Amount = \$0.00 Total = \$14.98 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$14.98 | | |
| Invoice# 040458 \$266.47 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW THE HOME DEPOT #2211-LUMBER & HARDWARE FOR CABINET IN PW 1.00@ \$266.4700 Each Net Amount = \$266.47 Tax Amount = \$0.00 Total = \$266.47 001-3-3040-4028 CH11 Supplies / City Hall Operation \$266.47 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040459 \$488.75 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW PUROZONE-JANITORIAL SUPPLIES FOR CITY HALL 1.00@ \$488.7500 Each Net Amount = \$488.75 Tax Amount = \$0.00 Total = \$488.75 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$488.75 | | |
| Invoice# 040460 \$25.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-TOILET SEAT SENIOR CENTER 1.00@ \$25.9900 Each Net Amount = \$25.99 Tax Amount = \$0.00 Total = \$25.99 001-3-3040-4022 DCSC11 Supplies / Plumbing Supplies \$25.99 | | |
| Invoice# 040461 \$288.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW THE HOME DEPOT #2211-PVC PIPE FOR PLAN RACK CITYHALL 1.00@ \$288.0000 Each Net Amount = \$288.00 Tax Amount = \$0.00 Total = \$288.00 001-3-3040-4028 CH11 Supplies / City Hall Operation \$288.00 | | |
| Invoice# 040462 \$15.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW LAWRENCE HABITAT RESTORE-PVC PIPE FOR PLAN RACK CITYHALL 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-3-3040-4028 CH11 Supplies / City Hall Operation \$15.00 | | |
| Invoice# 040463 \$64.91 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-PLUMBING PARTS FOR ITC 1.00@ \$64.9100 Each Net Amount = \$64.91 Tax Amount = \$0.00 Total = \$64.91 001-3-3040-4022 PD11 Supplies / Plumbing Supplies \$64.91 | | |
| Invoice# 040464 \$40.62 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW THE HOME DEPOT #2211-METAL PLATES 4 CUBICLE SETUP CH. 1.00@ \$40.6200 Each Net Amount = \$40.62 Tax Amount = \$0.00 Total = \$40.62 001-3-3040-4014 CH11 Supplies / Lumber \$40.62 | | |
| Invoice# 040465 \$150.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW ALLIED GLASS AND METAL-REMOVE GLASS FROM WALL IN PW @CH 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3040-2536 CH11 R & M / Building Repairs \$150.00 | | |
| Invoice# 040466 \$41.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW ORSCHELN LAWRENCE 48-RATCHET STRAPS 1.00@ \$41.9800 Each Net Amount = \$41.98 Tax Amount = \$0.00 Total = \$41.98 001-3-3040-4020 CH11 Supplies / Tools \$41.98 | | |
| Invoice# 040467 \$12.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WM SUPERCENTER-PICTURE FRAMES FOR MARK. 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-3-3040-4028 CH11 Supplies / City Hall Operation \$12.00 | | |

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| Vendor Name | Vendor# | Total |
|---|---------|-------|
| Invoice# 040468 \$78.42 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-ROPE & SUPPLIES FOR FLAG POLE ITC 1.00@ \$78.4200 Each Net Amount = \$78.42 Tax Amount = \$0.00 Total = \$78.42 001-3-3040-4014 PD11 Supplies / Lumber \$78.42 | | |
| Invoice# 040469 \$16.24 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-SCREWS & POKER FOR CLEANING DRAIN 1.00@ \$16.2400 Each Net Amount = \$16.24 Tax Amount = \$0.00 Total = \$16.24 001-3-3040-4014 FM111 Supplies / Lumber \$16.24 | | |
| Invoice# 040470 \$116.89 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$116.8900 Each Net Amount = \$116.89 Tax Amount = \$0.00 Total = \$116.89 001-3-3040-4028 CH11 Supplies / City Hall Operation \$116.89 | | |
| Invoice# 040471 \$34.36 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW FERGUSON ENTERPRISES #220-PIPE FITTINGS 4 WATER HEATER SOLIDW 1.00@ \$34.3600 Each Net Amount = \$34.36 Tax Amount = \$0.00 Total = \$34.36 001-3-3040-4022 SOLW11 Supplies / Plumbing Supplies \$34.36 | | |
| Invoice# 040472 \$21.11 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-CONDUIT FOR SLOID WASTE OUTLET. 1.00@ \$21.1100 Each Net Amount = \$21.11 Tax Amount = \$0.00 Total = \$21.11 001-3-3040-4012 SOLW11 Supplies / Electrical Supplies \$21.11 | | |
| Invoice# 040473 \$121.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW FRAMEWOODS GALLERY-FRAME THE PUBLIC WORKS POSTER 1.00@ \$121.0000 Each Net Amount = \$121.00 Tax Amount = \$0.00 Total = \$121.00 001-3-3040-4028 CH11 Supplies / City Hall Operation \$121.00 | | |
| Invoice# 040474 \$58.41 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW FERGUSON ENTERPRISES #220-PIPE FITTINGS 4 WATER HEATER SOLIDW 1.00@ \$58.4100 Each Net Amount = \$58.41 Tax Amount = \$0.00 Total = \$58.41 001-3-3040-4022 SOLW11 Supplies / Plumbing Supplies \$58.41 | | |
| Invoice# 040475 \$153.04 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW THE HOME DEPOT #2211-PLUMBING & PAINT SUPLLIIES SOLIDWAST 1.00@ \$153.0400 Each Net Amount = \$153.04 Tax Amount = \$0.00 Total = \$153.04 001-3-3040-2536 SOLW11 R & M / Building Repairs \$153.04 | | |
| Invoice# 040476 \$158.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW MOBILE LOCKSMITH-REPAIR AND REKEY LOCK AT ANIMAL CON 1.00@ \$158.0000 Each Net Amount = \$158.00 Tax Amount = \$0.00 Total = \$158.00 001-3-3040-2536 MISC11 R & M / Building Repairs \$158.00 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040477 \$119.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW RUESCHHOFF LOCKSMITHS SEC-ANNUAL FIRE INSPECTION STREETS 1.00@ \$119.0000 Each Net Amount = \$119.00 Tax Amount = \$0.00 Total = \$119.00 001-3-3040-2325 STRT11 Other / Other Contractual Service \$119.00 | | |
| Invoice# 040478 \$168.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW MINNESOTA ELEVATOR INC-ELEVATOR REPAIRS CH 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 001-3-3040-2536 CH11 R & M / Building Repairs \$168.00 | | |
| Invoice# 040479 \$685.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW JAYHAWK FIRE SPRIN-ANNUAL FIRE INSPECTION FIRE DEPTS. 1.00@ \$685.0000 Each Net Amount = \$685.00 Tax Amount = \$0.00 Total = \$685.00 001-3-3040-2325 FM111 Other / Other Contractual Service \$685.00 | | |
| Invoice# 040480 \$417.35 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW REEVES WIEDEMAN CO NO8-WATERFOUNTAIN & SUPPLIES 4 RED BARN 1.00@ \$417.3500 Each Net Amount = \$417.35 Tax Amount = \$0.00 Total = \$417.35 001-3-3040-4022 STRT11 Supplies / Plumbing Supplies \$417.35 | | |
| Invoice# 040481 \$54.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW THE HOME DEPOT #2211-VENT PIPE 4 WATER HEATER SOLIDWASTE 1.00@ \$54.9000 Each Net Amount = \$54.90 Tax Amount = \$0.00 Total = \$54.90 001-3-3040-4022 SOLW11 Supplies / Plumbing Supplies \$54.90 | | |
| Invoice# 040482 \$18.47 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# BM042011JW WESTLAKE HARDWARE-GLOVES TAR ROOF REPAIR SOLIDWASTE 1.00@ \$18.4700 Each Net Amount = \$18.47 Tax Amount = \$0.00 Total = \$18.47 001-3-3040-2536 SOLW11 R & M / Building Repairs \$18.47 | | |
| Invoice# 040483 \$291.87 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JW R & R COMMUNICATIONS INC-DATA DROPS IN BASEMENT 1.00@ \$291.8700 Each Net Amount = \$291.87 Tax Amount = \$0.00 Total = \$291.87 001-3-3000-2536 R & M / Building Repairs \$291.87 | | |
| Invoice# 040484 \$132.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JW OFFICE DEPOT #419-NETWORK SWITCH FOR FS4 1.00@ \$132.9900 Each Net Amount = \$132.99 Tax Amount = \$0.00 Total = \$132.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$132.99 | | |
| Invoice# 040485 \$864.78 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JW R & R COMMUNICATIONS INC-INSTALL CABLING IN CITY COMM ROOM 1.00@ \$864.7800 Each Net Amount = \$864.78 Tax Amount = \$0.00 Total = \$864.78 001-3-3040-2536 CH11 R & M / Building Repairs \$864.78 | | |

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| Vendor Name | Vendor# | Total |
|--|---------|-------|
| Invoice# 040486 \$64.48 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011JW ELECTRONICS SUPPLY CO-ADAPTER PLATES FOR LS#25 1.00@ \$64.4800 Each Net Amount = \$64.48 Tax Amount = \$0.00 Total = \$64.48 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$64.48 | | |
| Invoice# 040487 \$6.19 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DW JIMMY JOHNS #1040-LUNCH - TOPEKA 1.00@ \$6.1900 Each Net Amount = \$6.19 Tax Amount = \$0.00 Total = \$6.19 001-3-3020-2023 Travel / Meals & Lodging \$6.19 | | |
| Invoice# 040488 \$146.96 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DW OFFICE DEPOT #419-PRINTER INK; USB DRIVE 1.00@ \$146.9600 Each Net Amount = \$146.96 Tax Amount = \$0.00 Total = \$146.96 001-3-3020-4001 Supplies / Office Supplies \$146.96 | | |
| Invoice# 040489 \$60.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DW INTERNATIONAL MUNICIPAL-ANNUAL DUES - TODD LOHMAN 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3020-2031 Educational / Dues & Subscriptions \$60.00 | | |
| Invoice# 040490 \$175.00 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# TE042011DW THE TRANSPORTATION RSRCH-HIGHWAY CAPACITY MANUAL 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-3-3020-4044 Supplies / Books \$175.00 | | |
| Invoice# 040491 \$44.97 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011SW WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$44.97 | | |
| Invoice# 040492 \$9.98 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011SW WESTLAKE HARDWARE-DROP CLOTHS 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$9.98 | | |
| Invoice# 040493 \$19.99 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011SW WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$19.99 | | |
| Invoice# 040494 \$29.94 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# SA042011SW BARGAIN DEPOT-SHOP SUPPLIES 1.00@ \$29.9400 Each Net Amount = \$29.94 Tax Amount = \$0.00 Total = \$29.94 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$29.94 | | |

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|--|-----------|----------|
| <p>Invoice# 040495 \$37.08 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011RW THE HOME DEPOT #2211-LUMBER 1.00@ \$37.0800 Each Net Amount = \$37.08 Tax Amount = \$0.00 Total = \$37.08 001-3-3000-4014 Supplies / Lumber \$37.08</p> | | |
| <p>Invoice# 040496 \$23.95 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011RW MIDLAND FARM STORE-GRASS SEED 1.00@ \$23.9500 Each Net Amount = \$23.95 Tax Amount = \$0.00 Total = \$23.95 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$23.95</p> | | |
| <p>Invoice# 040497 \$40.40 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011RW MIDWAY WHOLESALE-LAWRENCE-LUMBER 1.00@ \$40.4000 Each Net Amount = \$40.40 Tax Amount = \$0.00 Total = \$40.40 001-3-3000-4014 Supplies / Lumber \$40.40</p> | | |
| <p>Invoice# 040498 \$65.10 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# ST042011RW MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$65.1000 Each Net Amount = \$65.10 Tax Amount = \$0.00 Total = \$65.10 001-3-3000-4014 Supplies / Lumber \$65.10</p> | | |
| <p>Invoice# 040499 \$64.90 Effective Date: 05/11/2011 Invoice Type: VISA Vendor Invoice# IS042011MZ WWW.LAPTOPPARTSNOW.COM-BATTERY FOR COMMISSIONER LAPTOP 1.00@ \$64.9000 Each Net Amount = \$64.90 Tax Amount = \$0.00 Total = \$64.90 501-7-7100-4028 Supplies / City Hall Operation \$64.90</p> | | |
| Vladimir Ariskin | 12001 620 | \$99.00 |
| <p>Invoice# 039945 \$99.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2008CR0000324AC overpayment of fines and costs 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 001-0-0000-3500 Municipal Court \$99.00</p> | | |
| Walker Uniforms | 4428 | \$11.70 |
| <p>Invoice# 038278 \$11.70 Effective Date: 04/27/2011 Invoice Type: R Vendor Invoice# 1379444 floor mat rental 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 001-3-3020-2326 Other / Cleaning & Laundry \$11.70</p> | | |
| Walter J Scott | 12001 604 | \$150.00 |
| <p>Invoice# 039925 \$150.00 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 2010CR0000643KU Bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 705-0-0000-2318 Court Bonds Payable \$150.00</p> | | |

City of Lawrence

Open Item Listing (Date: 05/17/2011)

Status = POSTED

Due Date = 05/17/2011

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|---|------------|-------------|
| Warren Jr , Westley N | 25129 | \$11,553.36 |
| Invoice# 040688 \$11,553.36 Effective Date: 05/17/2011 Invoice Type: R Vendor Invoice# RM051311CW-SETT Liability Claim/Settlement 1.00@ \$11553.3600 Each Net Amount = \$11,553.36 Tax Amount = \$0.00 Total = \$11,553.36 219-1-1054-2630 1SD004 Workers Compensation / Compensation \$11,553.36 | | |
| Water Products, Inc | 6863 | \$390.32 |
| Invoice# 039155 for Purchase Order# 002881 \$390.32 Effective Date: 04/29/2011 Invoice Type: R Vendor Invoice# 0856919IN Various inventory parts for Water Distribution Division. 1.00@ \$390.3200 Each Net Amount = \$390.32 Tax Amount = \$0.00 Total = \$390.32 501-0-0000-0601 Water Plant \$390.32 | | |
| WEICHERT MICAH D | 11000 1947 | \$1.24 |
| Invoice# 039958 \$1.24 Effective Date: 05/09/2011 Invoice Type: B Vendor Invoice# 000043975 UB CR REFUND-FINALS 000284618 1.00@ \$1.2400 Each Net Amount = \$1.24 Tax Amount = \$0.00 Total = \$1.24 501-0-0000-0311 Suspense \$1.24 | | |
| Westar Energy | 463 | \$235.92 |
| Invoice# 039946 \$18.43 Effective Date: 05/12/2011 Invoice Type: R Vendor Invoice# 7912193668-0411 Street Lights-April 2011 Account 7912193668 1201 Oread Ave Lites 1.00@ \$18.4300 Each Net Amount = \$18.43 Tax Amount = \$0.00 Total = \$18.43 001-3-3060-2430 Utilities / Electric \$18.43 | | |
| Invoice# 040605 \$33.31 Effective Date: 05/16/2011 Invoice Type: R Vendor Invoice# 1232082684-0411 Sewer Lift-Acct 1232082684 April 2011 Charges 2560 Exchange Pl Lift 1.00@ \$33.3100 Each Net Amount = \$33.31 Tax Amount = \$0.00 Total = \$33.31 501-7-7410-2430 Utilities / Electric \$33.31 | | |
| Invoice# 040606 \$184.18 Effective Date: 05/16/2011 Invoice Type: R Vendor Invoice# 8634526648-0411 Sewer Lift-Acct 8634526648 April 2011 Charges 3816 Greenway Dr 1.00@ \$184.1800 Each Net Amount = \$184.18 Tax Amount = \$0.00 Total = \$184.18 501-7-7410-2430 Utilities / Electric \$184.18 | | |
| Western Extralite Company | 1016 | \$2,168.06 |
| Invoice# 039883 for Purchase Order# 002650 \$67.08 Effective Date: 05/11/2011 Invoice Type: R Vendor Invoice# S4245646001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$67.0800 Each Net Amount = \$67.08 Tax Amount = \$0.00 Total = \$67.08 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$67.08 | | |
| Invoice# 039156 for Purchase Order# 003140 \$2,100.98 Effective Date: 04/29/2011 | | |

City of Lawrence

Open Item Listing (Date: 05/17/2011)

Status = POSTED

Due Date = 05/17/2011

Bank Account = US Bank - Checking-Checking

| Vendor Name | Vendor# | Total |
|-------------|---------|-------|
|-------------|---------|-------|

Invoice Type: R

Vendor Invoice# S4237634001

3" PVC coated rigid conduit for basin electrical at the kaw plant. 2.00@ \$100.2150 Each Net Amount = \$200.43 Tax Amount = \$0.00 Total = \$200.43

501-7-7220-2536 R & M / Building Repairs \$200.43

3" PVC coated rigid conduit for basin electrical at the kaw plant. 2.00@ \$151.0800 Each Net Amount = \$302.16 Tax Amount = \$0.00 Total = \$302.16

501-7-7220-2536 R & M / Building Repairs \$302.16

3" PVC coated rigid conduit for basin electrical at the kaw plant. 70.00@ \$18.4590 Each Net Amount = \$1,292.13 Tax Amount = \$0.00 Total = \$1,292.13

501-7-7220-2536 R & M / Building Repairs \$1,292.13

3" PVC coated rigid conduit for basin electrical at the kaw plant. 10.00@ \$30.6260 Each Net Amount = \$306.26 Tax Amount = \$0.00 Total = \$306.26

501-7-7220-2536 R & M / Building Repairs \$306.26

| | | |
|---------------------|-------|----------|
| Wilson Locksmithing | 12119 | \$124.81 |
|---------------------|-------|----------|

Invoice# 039416 for Purchase Order# 002506 \$124.81

Effective Date: 05/05/2011

Invoice Type: R

Vendor Invoice# 3605

Blanket PO for misc. repairs and service to doors and locks. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. Through June 2011. 1.00@ \$124.8100 Each Net Amount = \$124.81 Tax Amount = \$0.00 Total = \$124.81

501-7-7410-2325 Other / Other Contractual Service \$124.81

| | | |
|----------------------------------|-------|------------|
| Wingfoot Commercial Tire Systems | 11488 | \$2,766.76 |
|----------------------------------|-------|------------|

Invoice# 039119 for Purchase Order# 003070 \$781.76

Effective Date: 04/29/2011

Invoice Type: R

Vendor Invoice# 1231038744

Tires, all types and sizes for the maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$781.7600 Each Net Amount = \$781.76 Tax Amount = \$0.00 Total = \$781.76

504-3-3210-4721 Cost of Sales / Parts \$781.76

Invoice# 039118 for Purchase Order# 003172 \$1,985.00

Effective Date: 04/29/2011

Invoice Type: R

Vendor Invoice# 1231038743

20 Eagle RSH 235/55R17 tires for PD units/stock at State Contract Price. 20.00@ \$99.2500 Each Net Amount = \$1,985.00 Tax Amount = \$0.00 Total = \$1,985.00

504-3-3210-4721 Cost of Sales / Parts \$1,985.00

| | | |
|---------------------------|------------|---------|
| WY CTR FOR COM BEHAVIORAL | 11000 1956 | \$40.00 |
|---------------------------|------------|---------|

Invoice# 040587 \$40.00

Effective Date: 05/13/2011

Invoice Type: B

Vendor Invoice# 000141110

UB CR REFUND 000272086 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00

501-0-0000-0311 Suspense \$40.00

\$1,029,944.66