

City of Lawrence

Open Item Listing (Date: 06/14/2011)

Status = POSTED

Due Date = 06/14/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$142.78
Invoice# 041181 for Purchase Order# 003192 \$135.71 Effective Date: 05/25/2011 Invoice Type: R Vendor Invoice# 642172 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$135.7100 Each Net Amount = \$135.71 Tax Amount = \$0.00 Total = \$135.71 504-3-3210-4721 Cost of Sales / Parts \$135.71		
Invoice# 041182 for Purchase Order# 003192 \$7.07 Effective Date: 05/25/2011 Invoice Type: R Vendor Invoice# 642162 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$7.0700 Each Net Amount = \$7.07 Tax Amount = \$0.00 Total = \$7.07 504-3-3210-4721 Cost of Sales / Parts \$7.07		
AB Data Ltd	11971	\$2,697.15
Invoice# 042746 \$2,697.15 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 141476 Mail sorting services 1.00@ \$2697.1500 Each Net Amount = \$2,697.15 Tax Amount = \$0.00 Total = \$2,697.15 501-1-1069-2120 Printing & Publications / Printing \$2,697.15		
Alamar Uniforms	13701	\$155.00
Invoice# 042610 \$77.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 353071 Uniform Shirts 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00 001-2-2120-4242 Apparel Allowances / Uniforms \$77.00		
Invoice# 042656 \$78.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 353070 Uniform Shirts 1.00@ \$78.0000 Each Net Amount = \$78.00 Tax Amount = \$0.00 Total = \$78.00 001-2-2120-4242 Apparel Allowances / Uniforms \$78.00		
ALIYEV SANNUR	11000 1995	\$28.47
Invoice# 042755 \$28.47 Effective Date: 06/02/2011 Invoice Type: B Vendor Invoice# 000009930 UB CR REFUND-FINALS 000388080 1.00@ \$28.4700 Each Net Amount = \$28.47 Tax Amount = \$0.00 Total = \$28.47 501-0-0000-0311 Suspense \$28.47		
ALMADANI FAISAL	11000 2017	\$1.98
Invoice# 043482 \$1.98 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000090545 UB CR REFUND-FINALS 000379490 1.00@ \$1.9800 Each Net Amount = \$1.98 Tax Amount = \$0.00 Total = \$1.98 501-0-0000-0311 Suspense \$1.98		

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Vendor Name	Vendor#	Total
Alpha Reporting Service	25231	\$169.19
Invoice# 042586 \$169.19 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 1446SHN Deposition transcript charges for Frederick Case No. 10CV165, per Jerry Cooley 6-06-11. 1.00@ \$169.1900 Each Net Amount = \$169.19 Tax Amount = \$0.00 Total = \$169.19 001-1-1080-2142 Professional Services / Legal \$169.19		
American Bar Association	2285	\$385.00
Invoice# 042342 \$385.00 Effective Date: 06/06/2011 Invoice Type: R Vendor Invoice# 2504108136 ABA membership dues for David L. Corliss 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 001-1-1020-2031 Educational / Dues & Subscriptions \$385.00		
American General Life Co	25160	\$348.13
Invoice# 042776 \$348.13 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 9447Q8-0511 American General Vision and STD - may 2011 1.00@ \$348.1300 Each Net Amount = \$348.13 Tax Amount = \$0.00 Total = \$348.13 701-0-0000-2213 Insurance \$348.13		
American Planning Association	11722	\$380.00
Invoice# 042585 \$380.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 2292561126 APA membership for Lynne Zollner 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 001-1-1030-2833 Historical Resource Comm \$380.00		
AMES JESSE D	11000 2009	\$8.18
Invoice# 043474 \$8.18 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000056385 UB CR REFUND-FINALS 000398648 1.00@ \$8.1800 Each Net Amount = \$8.18 Tax Amount = \$0.00 Total = \$8.18 501-0-0000-0311 Suspense \$8.18		
AMR Creative Communication & Design	24053	\$175.00
Invoice# 041350 \$175.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# CI042711BW ODSE brochure design 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 216-4-4600-2855 Outdoor Sculpture \$175.00		

Aqua Products KC	12593	\$4,200.00
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Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 8284 DuraMax Duo pool vacuum for the Outdoor Aquatic Center 1.00@ \$4200.0000 Each Net Amount = \$4,200.00 Tax Amount = \$0.00 Total = \$4,200.00 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$4,200.00		
Aramark Uniform Services	13838	\$67.18
Invoice# 042630 for Purchase Order# 002561 \$67.18 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 4523355940 Blanket PO for Floor Mat Cleaning Service at ITC 1.00@ \$67.1800 Each Net Amount = \$67.18 Tax Amount = \$0.00 Total = \$67.18 001-2-2110-2367 Other / PSI Building Operation \$67.18		
Arlan Co., Inc.	8825	\$14,322.00
Invoice# 042637 for Purchase Order# 003250 \$14,322.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 3443 Chlorine for aquatic facilities 6600.00@ \$2.1700 Each Net Amount = \$14,322.00 Tax Amount = \$0.00 Total = \$14,322.00 211-4-4180-4008 Supplies / Chemicals \$14,322.00		
ASI	9437	\$738.00
Invoice# 042777 \$738.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# HR061011MS-0511 Flex admin fees-May 2011 1.00@ \$738.0000 Each Net Amount = \$738.00 Tax Amount = \$0.00 Total = \$738.00 701-0-0000-2211 Unreimbursed Medical \$738.00		
ASKREN ROBERT J	11000 2006	\$9.29
Invoice# 043471 \$9.29 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000115910 UB CR REFUND-FINALS 000401456 1.00@ \$9.2900 Each Net Amount = \$9.29 Tax Amount = \$0.00 Total = \$9.29 501-0-0000-0311 Suspense \$9.29		
Asphalt Sales of Lawrence LLC	7646	\$3,330.24
Invoice# 041404 for Purchase Order# 003289 \$3,330.24 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 7418 Blanket PO for asphalt products through Oct 2011 70.11@ \$47.5002 Each Net Amount = \$3,330.24 Tax Amount = \$0.00 Total = \$3,330.24 001-3-3000-4502 Construction Materials / Asphalt \$3,330.24		
AT&T - Data Circuit	14797	\$5,986.16

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Vendor Name	Vendor#	Total
Invoice# 042308 \$254.83 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0694125433-0511 AT&T data circuit May 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# 042309 \$471.09 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0733142108-0511 AT&T data circuit May 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# 042310 \$520.28 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0736140183-0511 AT&T data circuit May 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		
Invoice# 042311 \$520.28 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0736158116-0511 AT&T data circuit May 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# 042312 \$210.24 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0744126518-0511 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# 042313 \$210.24 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0744127517-0511 AT&T data circuit May 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# 042314 \$1,083.05 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0744632546-0511 AT&T data circuit May 2011 monthly charge; T1s (6) to Fire Admin; account #: 210-074-4632-546; 1.00@ \$1083.0500 Each Net Amount = \$1,083.05 Tax Amount = \$0.00 Total = \$1,083.05 001-2-2200-2420 Communications / Telephone \$1,083.05		
Invoice# 042315 \$293.06 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0780103959-0511 AT&T data circuit May 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		

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Vendor Name	Vendor#	Total
Invoice# 042316 \$79.64 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0781239468-0511 AT&T data circuit May 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# 042317 \$621.19 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0781269135-0511 AT&T data circuit May 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# 042318 \$74.33 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0781295325-0511 AT&T data circuit May 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		
Invoice# 042319 \$210.24 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0743997702-0511 AT&T data circuit May 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# 042320 \$533.14 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0744407407-0511 AT&T data circuit May 2011 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$533.1400 Each Net Amount = \$533.14 Tax Amount = \$0.00 Total = \$533.14 506-4-4910-2420 Communications / Telephone \$266.57 211-4-4105-2420 Communications / Telephone \$266.57		
Invoice# 042321 \$459.60 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0744842585-0511 AT&T data circuit May 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# 042322 \$266.57 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0745217539-0511 AT&T data circuit May 2011 monthly charge; T1 320 Industrial Ln (Recycling); account #: 210-074-5217-539; 1.00@ \$266.5700 Each Net Amount = \$266.57 Tax Amount = \$0.00 Total = \$266.57 502-3-3530-2420 Communications / Telephone \$266.57		
Invoice# 042323 \$178.38 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 0781224304-0511 AT&T data circuit May 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		

Atmos Energy Corporation Inc & Subsidiaries

25030

\$39.70

Invoice# 042788 \$39.70

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Vendor Name	Vendor#	Total
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Effective Date: 06/13/2011

Invoice Type: R

Vendor Invoice# 042230746-0511

Farm Land Gas Bill-May 2011 Account 042230746 1.00@ \$39.7000 Each Net Amount = \$39.70 Tax Amount = \$0.00 Total = \$39.70

604-3-3400-2431 Utilities / Gas \$39.70

Aul & Hatfield Appraisals LC	11360	\$2,000.00
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Invoice# 042567 for Purchase Order# 003355 \$2,000.00

Effective Date: 06/07/2011

Invoice Type: R

Vendor Invoice# K00993

Property appraisal services for easement acquisition related to Pump Stations 12,22 & 27. UT0919 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00

501-7-7110-2325 UT0919 Other / Other Contractual Service \$2,000.00

Avaya, Inc	10750	\$86.62
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Invoice# 042633 \$86.62

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 2731067989

Telephone Services 1.00@ \$86.6200 Each Net Amount = \$86.62 Tax Amount = \$0.00 Total = \$86.62

001-1-1090-2420 Communications / Telephone \$86.62

AVELAR FERNANDO	11000 2015	\$3.68
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Invoice# 043480 \$3.68

Effective Date: 06/07/2011

Invoice Type: B

Vendor Invoice# 000100835

UB CR REFUND-FINALS 000401968 1.00@ \$3.6800 Each Net Amount = \$3.68 Tax Amount = \$0.00 Total = \$3.68

501-0-0000-0311 Suspense \$3.68

Becker Tire & Treading Inc	25092	\$794.02
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Invoice# 042548 for Purchase Order# 002683 \$31.50

Effective Date: 06/07/2011

Invoice Type: R

Vendor Invoice# 751814

Tires, all sizes and types for the fleet, also recapping services. Blanket PO through June 2011. 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50

504-3-3210-4721 Cost of Sales / Parts \$31.50

Invoice# 042248 for Purchase Order# 003312 \$668.02

Effective Date: 06/02/2011

Invoice Type: R

Vendor Invoice# 753675

Tires, all types and sizes and recapping service. Blanket PO through September 2011. 1.00@ \$668.0200 Each Net Amount = \$668.02 Tax Amount = \$0.00 Total = \$668.02

504-3-3210-4721 Cost of Sales / Parts \$668.02

Invoice# 042550 for Purchase Order# 003312 \$94.50

Effective Date: 06/07/2011

Invoice Type: R

Vendor Invoice# 751815

Tires, all types and sizes and recapping service. Blanket PO through September 2011. 1.00@ \$94.5000 Each Net Amount = \$94.50 Tax Amount = \$0.00 Total = \$94.50

504-3-3210-4721 Cost of Sales / Parts \$94.50

Berry's Arctic Ice

\$67.50

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 042190 for Purchase Order# 003283 \$67.50 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 143765 BLANKET PO FOR ICE USED BY MULTI DEPTS FOR BOX AT 1140 HASKELL 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$15.52 211-4-4100-2325 Other / Other Contractual Service \$15.52 001-3-3000-2135 Service Contracts / Other Service Contracts \$15.52 001-4-4010-2325 Other / Other Contractual Service \$14.17 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.73 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$0.68 001-1-1053-2342 Other / Training Programs \$0.68 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$0.68		
Bieri, Peter, MD	6441	\$850.00
Invoice# 042915 \$850.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 1051693 Risk Mgmt 1.00@ \$850.0000 Each Net Amount = \$850.00 Tax Amount = \$0.00 Total = \$850.00 219-1-1054-2621 6PD159 Workers Compensation / Medical Expenses \$850.00		
Blue Jazz Java	13735	\$40.40
Invoice# 041307 for Purchase Order# 002591 \$40.40 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 589035 Coffee and related products for the CMG. Blanket PO through June 2011. 1.00@ \$40.4000 Each Net Amount = \$40.40 Tax Amount = \$0.00 Total = \$40.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$40.40		
Board of Police Commissioners	5783	\$34.50
Invoice# 042599 \$34.50 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 8897 Lab Usage for April 2011 0.50@ \$69.0000 Each Net Amount = \$34.50 Tax Amount = \$0.00 Total = \$34.50 001-2-2130-2363 Other / Investigation \$34.50		
Buildex Inc	24167	\$1,496.48
Invoice# 041384 for Purchase Order# 003330 \$1,496.48 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 10012639 Blanket PO for Haydite Rock for Durapatcher, Through Nov 2011 39.80@ \$37.6000 Each Net Amount = \$1,496.48 Tax Amount = \$0.00 Total = \$1,496.48 001-3-3000-4502 Construction Materials / Asphalt \$1,496.48		
Burns & McDonnell Engineering Co	1091	\$6,468.59
Invoice# 041189 for Purchase Order# 000588 \$871.95 Effective Date: 05/25/2011 Invoice Type: R Vendor Invoice# 584896 PRELIMINARY ENGINEERING SERVICES FOR PROJECT UT0915KW - NORTH FINAL ELECTRICAL AND KAW WELL FIELD IMPROVEMENTS. 1.00@ \$871.9500 Each Net Amount = \$871.95 Tax Amount = \$0.00 Total = \$871.95 501-7-7824-2141 UT0915 Professional Services / Engineering \$871.95		

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Invoice# 041318 for Purchase Order# 001022 \$5,596.64

Effective Date: 05/27/2011

Invoice Type: R

Vendor Invoice# 5644812

Additional work needed per agreement. 1.00@ \$5596.6400 Each Net Amount = \$5,596.64 Tax Amount = \$0.00 Total = \$5,596.64
501-7-7920-2141 CS0707 Professional Services / Engineering Services \$5,596.64

Business Health Center

10030

\$4,997.89

Invoice# 042889 \$615.73

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113506

Risk Mgmt 1.00@ \$615.7300 Each Net Amount = \$615.73 Tax Amount = \$0.00 Total = \$615.73
219-1-1054-2621 1PD028 Workers Compensation / Medical Expenses \$615.73

Invoice# 042890 \$77.32

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113516

Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32
219-1-1054-2621 1PD028 Workers Compensation / Medical Expenses \$77.32

Invoice# 042891 \$115.13

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113519

Risk Mgmt 1.00@ \$115.1300 Each Net Amount = \$115.13 Tax Amount = \$0.00 Total = \$115.13
219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$115.13

Invoice# 042892 \$697.52

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113536

Risk Mgmt 1.00@ \$697.5200 Each Net Amount = \$697.52 Tax Amount = \$0.00 Total = \$697.52
219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$697.52

Invoice# 042893 \$160.44

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113539

Risk Mgmt 1.00@ \$160.4400 Each Net Amount = \$160.44 Tax Amount = \$0.00 Total = \$160.44
219-1-1054-2621 1PD028 Workers Compensation / Medical Expenses \$160.44

Invoice# 042894 \$170.36

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113541

Risk Mgmt 1.00@ \$170.3600 Each Net Amount = \$170.36 Tax Amount = \$0.00 Total = \$170.36
219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$170.36

Invoice# 042895 \$181.92

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113546

Risk Mgmt 1.00@ \$181.9200 Each Net Amount = \$181.92 Tax Amount = \$0.00 Total = \$181.92
219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$181.92

Invoice# 042896 \$90.96

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 113547

Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96
219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$90.96

Invoice# 042897 \$154.64

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Vendor Name	Vendor#	Total
Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113560 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$154.64		
Invoice# 042898 \$300.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113564 Risk Mgmt 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 219-1-1054-2621 1SD004 Workers Compensation / Medical Expenses \$300.00		
Invoice# 042899 \$135.45 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113565 Risk Mgmt 1.00@ \$135.4500 Each Net Amount = \$135.45 Tax Amount = \$0.00 Total = \$135.45 219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$135.45		
Invoice# 042900 \$90.96 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113566 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$90.96		
Invoice# 042901 \$90.96 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113596 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$90.96		
Invoice# 042902 \$115.13 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113604 Risk Mgmt 1.00@ \$115.1300 Each Net Amount = \$115.13 Tax Amount = \$0.00 Total = \$115.13 219-1-1054-2621 1SD033 Workers Compensation / Medical Expenses \$115.13		
Invoice# 042903 \$47.81 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113605 Risk Mgmt 1.00@ \$47.8100 Each Net Amount = \$47.81 Tax Amount = \$0.00 Total = \$47.81 219-1-1054-2621 1SD033 Workers Compensation / Medical Expenses \$47.81		
Invoice# 042904 \$85.47 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113623 Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47 219-1-1054-2621 1PD029 Workers Compensation / Medical Expenses \$85.47		
Invoice# 042905 \$288.23 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113624 Risk Mgmt 1.00@ \$288.2300 Each Net Amount = \$288.23 Tax Amount = \$0.00 Total = \$288.23 219-1-1054-2621 1PD029 Workers Compensation / Medical Expenses \$288.23		
Invoice# 042906 \$623.50 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113625 Risk Mgmt 1.00@ \$623.5000 Each Net Amount = \$623.50 Tax Amount = \$0.00 Total = \$623.50 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$623.50		

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Due Date = 06/14/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 042907 \$135.45 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113640 Risk Mgmt 1.00@ \$135.4500 Each Net Amount = \$135.45 Tax Amount = \$0.00 Total = \$135.45 219-1-1054-2621 1FD030 Workers Compensation / Medical Expenses \$135.45		
Invoice# 042908 \$77.32 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113650 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD033 Workers Compensation / Medical Expenses \$77.32		
Invoice# 042909 \$328.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113658 Risk Mgmt 1.00@ \$328.0000 Each Net Amount = \$328.00 Tax Amount = \$0.00 Total = \$328.00 219-1-1054-2621 1PR034 Workers Compensation / Medical Expenses \$328.00		
Invoice# 042910 \$77.32 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113690 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1FD030 Workers Compensation / Medical Expenses \$77.32		
Invoice# 042911 \$77.32 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113691 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1PR034 Workers Compensation / Medical Expenses \$77.32		
Invoice# 042912 \$85.47 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113711 Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47 219-1-1054-2621 1PR034 Workers Compensation / Medical Expenses \$85.47		
Invoice# 042913 \$140.39 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113720 Risk Mgmt 1.00@ \$140.3900 Each Net Amount = \$140.39 Tax Amount = \$0.00 Total = \$140.39 219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$140.39		
Invoice# 042914 \$35.09 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 113787 Risk Mgmt 1.00@ \$35.0900 Each Net Amount = \$35.09 Tax Amount = \$0.00 Total = \$35.09 219-1-1054-2621 1PR027 Workers Compensation / Medical Expenses \$35.09		
CALLAWAY BREANNE M	11000 2013	\$1.86
Invoice# 043478 \$1.86 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000130470 UB CR REFUND-FINALS 000399404 1.00@ \$1.8600 Each Net Amount = \$1.86 Tax Amount = \$0.00 Total = \$1.86 501-0-0000-0311 Suspense \$1.86		

City of Lawrence

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Status = POSTED

Due Date = 06/14/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 041177 for Purchase Order# 003204 \$14.38 Effective Date: 05/25/2011 Invoice Type: R Vendor Invoice# 2456169557 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$14.3800 Each Net Amount = \$14.38 Tax Amount = \$0.00 Total = \$14.38 504-3-3210-4721 Cost of Sales / Parts \$14.38</p>		
<p>Invoice# 041201 for Purchase Order# 003204 \$124.24 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 2456169643 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$124.2400 Each Net Amount = \$124.24 Tax Amount = \$0.00 Total = \$124.24 504-3-3210-4721 Cost of Sales / Parts \$124.24</p>		
<p>Invoice# 041368 for Purchase Order# 003204 \$88.56 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 2456169881 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$88.5600 Each Net Amount = \$88.56 Tax Amount = \$0.00 Total = \$88.56 504-3-3210-4721 Cost of Sales / Parts \$88.56</p>		
<p>Invoice# 042225 for Purchase Order# 003204 \$-3.98 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 2456169893 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$-3.9800 Each Net Amount = \$-3.98 Tax Amount = \$0.00 Total = \$-3.98 504-3-3210-4721 Cost of Sales / Parts \$-3.98</p>		
<p>Invoice# 042373 for Purchase Order# 003204 \$110.45 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 2456168899 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$110.4500 Each Net Amount = \$110.45 Tax Amount = \$0.00 Total = \$110.45 504-3-3210-4721 Cost of Sales / Parts \$110.45</p>		
Carter Energy Corporation	12361	\$24,722.31
<p>Invoice# 042575 for Purchase Order# 003380 \$24,722.31 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 720085 Purchase diesel fuel for 1901 Wakarusa 1.00@ \$24722.3100 Each Net Amount = \$24,722.31 Tax Amount = \$0.00 Total = \$24,722.31 504-3-3210-4722 Cost of Sales / Gasoline \$24,722.31</p>		
CASCIO SARAH A	11000 2004	\$11.05
<p>Invoice# 043469 \$11.05 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000141025 UB CR REFUND-FINALS 000390592 1.00@ \$11.0500 Each Net Amount = \$11.05 Tax Amount = \$0.00 Total = \$11.05 501-0-0000-0311 Suspense \$11.05</p>		
Century United Companies, Inc.	7916	\$617.06

City of Lawrence

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Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 042288 \$2.06 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 191545 RM printer/scanner overage charges 4/28/11 to 5/27/11 1.00@ \$2.0600 Each Net Amount = \$2.06 Tax Amount = \$0.00 Total = \$2.06 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$2.06</p> <p>Invoice# 042686 \$205.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 192026 Hard Drive from Digital Copier #K1763 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-2-2144-2135 Service Contracts / Other Service Contracts \$205.00</p> <p>Invoice# 042694 \$205.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 192040 Hard Drive from Digital Copier #K1764 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-2-2110-2135 Service Contracts / Other Service Contracts \$205.00</p> <p>Invoice# 042695 \$205.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 192049 Hard Drive from Digital Copier #K1765 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00 001-2-2130-2135 Service Contracts / Other Service Contracts \$205.00</p>		
CH2M Hill	25099	\$10,973.18
<p>Invoice# 042568 for Purchase Order# 002710 \$10,973.18 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 3795256 Professional services for evaluating the tier one flow meters in the collection system in conjunction with the Wastewater Master Plan. The scope of services are outlined in the attached document and include only the data evaluation. 1.00@ \$10973.1800 Each Net Amount = \$10,973.18 Tax Amount = \$0.00 Total = \$10,973.18 501-7-7100-2147 Professional Services / Other \$10,973.18</p>		
Charles D Jones Company	448	\$3.60
<p>Invoice# 041332 for Purchase Order# 002651 \$3.60 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 93630000 Parks & Recreation - Blanket PO for Misc HVAC supplies 1.00@ \$3.6000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 211-4-4180-4030 Supplies / Hvac Supplies \$0.00 001-4-4030-4030 Supplies / Hvac Supplies \$3.60</p>		
Christina Gentry Nicole Letterman	12001 664	\$13.13
<p>Invoice# 041225 \$13.13 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 2010TF0001659LF bond refund 1.00@ \$13.1300 Each Net Amount = \$13.13 Tax Amount = \$0.00 Total = \$13.13 705-0-0000-2318 Court Bonds Payable \$13.13</p>		
Cigna Healthcare	14931	\$89,153.31

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 042632 \$89,153.31 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 1244238 Client 38552 - June 2011 1.00@ \$89153.3100 Each Net Amount = \$89,153.31 Tax Amount = \$0.00 Total = \$89,153.31 522-1-1055-1228 Monthly Administrative \$89,153.31</p>		
Cintas Corporation	661	\$46.90
<p>Invoice# 041197 \$46.90 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 430301633 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>		
City of Lawrence	1112	\$571.12
<p>Invoice# 042785 \$571.12 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 3482138905-0511 Water-Customer 263482-138905 Community Health Facility 200 Maine St 1.00@ \$571.1200 Each Net Amount = \$571.12 Tax Amount = \$0.00 Total = \$571.12 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$364.18</p>		
Clean Delivery	12857	\$1,086.17
<p>Invoice# 041399 for Purchase Order# 002515 \$413.47 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 148836 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$413.4700 Each Net Amount = \$413.47 Tax Amount = \$0.00 Total = \$413.47 001-2-2200-4013 Supplies / Janitorial Supplies \$413.47</p>		
<p>Invoice# 041400 for Purchase Order# 002515 \$312.93 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 148816 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$312.9300 Each Net Amount = \$312.93 Tax Amount = \$0.00 Total = \$312.93 001-2-2200-4013 Supplies / Janitorial Supplies \$312.93</p>		
<p>Invoice# 041401 for Purchase Order# 002515 \$359.77 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 148818 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$359.7700 Each Net Amount = \$359.77 Tax Amount = \$0.00 Total = \$359.77 001-2-2200-4013 Supplies / Janitorial Supplies \$359.77</p>		
Conrad Fire Equipment, Inc	3203	\$358.00
<p>Invoice# 041420 \$358.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 471664 Firefighting Boots 2.00@ \$179.0000 Each Net Amount = \$358.00 Tax Amount = \$0.00 Total = \$358.00 001-2-2200-4024 Supplies / Wearing Apparel \$358.00</p>		

Cottonwood Inc	3886	\$200.00
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City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 042636 for Purchase Order# 002541 \$200.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 126814 Downtown Cleanup per agreement 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 503-4-2340-2329 Other / Temporary Help \$200.00		
Cross-Midwest Tire, Inc.	4085	\$1,713.50
Invoice# 041066 for Purchase Order# 003270 \$366.00 Effective Date: 05/24/2011 Invoice Type: R Vendor Invoice# 20151018 Tires, all types and sizes for the fleet. Blanket PO through July 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		
Invoice# 041067 for Purchase Order# 003270 \$115.00 Effective Date: 05/24/2011 Invoice Type: R Vendor Invoice# 20151022 Tires, all types and sizes for the fleet. Blanket PO through July 2011. 1.00@ \$115.0000 Each Net Amount = \$115.00 Tax Amount = \$0.00 Total = \$115.00 504-3-3210-4721 Cost of Sales / Parts \$115.00		
Invoice# 041202 for Purchase Order# 003270 \$282.00 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 20151112 Tires, all types and sizes for the fleet. Blanket PO through July 2011. 1.00@ \$282.0000 Each Net Amount = \$282.00 Tax Amount = \$0.00 Total = \$282.00 504-3-3210-4721 Cost of Sales / Parts \$282.00		
Invoice# 042234 for Purchase Order# 003367 \$950.50 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 20151254 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$950.5000 Each Net Amount = \$950.50 Tax Amount = \$0.00 Total = \$950.50 504-3-3210-4721 Cost of Sales / Parts \$950.50		
Custom Tree Care Inc	13413	\$435.00
Invoice# 042398 for Purchase Order# 003317 \$435.00 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 10006 Parks & Recreation - Blanket PO for Misc tree pruning and removals. 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 001-4-4070-2390 Other / Tree Removal \$130.50 001-4-4080-2390 Other / Tree Removal \$304.50		
Cut-N-Edge	10635	\$1,392.00
Invoice# 038096 for Purchase Order# 000680 \$1,392.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 39132 LANDSCAPING SERVICES FOR THE STONERIDGE ELEVATED TANK. 06/22/2010 CO #1 CHANGED ACCOUNT NUMBER PER MIKE HOFFMANN, 11/22/2010 CO #2 INCREASED \$222.00 FOR CHANGES TO THE ORIGINAL CONTRACT PER MIKE HOFFMANN. 1.00@ \$1392.0000 Each Net Amount = \$1,392.00 Tax Amount = \$0.00 Total = \$1,392.00 501-9-7220-2325 6CP906 Other / Other Contractual Service \$1,392.00 501-9-7910-2147 6CP906 Professional Services / Other \$0.00		
Dailey Images Photography	25225	\$400.00
Invoice# 042224 \$400.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 1232 May 15th Public Transit photo shoot 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 111-1-1014-2122 Printing & Publications / Other Advertising \$400.00		
Datamax	14123	\$260.22
Invoice# 042624 \$260.22 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# LK01790014 Monthly Lease/Rental charge; CANON IRC5030 Advance; Model CC503; SN: GNG12121 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		
David Gurss	13000 279	\$70.00
Invoice# 042616 \$70.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 736976-GURS 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		
De La Torre, Richard A	12148	\$30.00
Invoice# 042396 \$30.00 Effective Date: 06/07/2011 Invoice Type: EMP Vendor Invoice# RM060711MB-REIM Mileage reimbursement for WC appt. 5NR071 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 219-1-1054-2629 5NR071 Workers Compensation / Miscellaneous Expense \$30.00		
Delta Dental	14922	\$10,535.20
Invoice# 042748 \$10,535.20 Effective Date: 06/10/2011 Invoice Type: P Vendor Invoice# 51610-0611-W2 Claims-Group 51610 Week Ending 06/09/11 1.00@ \$10535.2000 Each Net Amount = \$10,535.20 Tax Amount = \$0.00 Total = \$10,535.20 522-1-1055-1232 Dental Claims \$10,535.20		
DENNIS ANTHONY	11000 2000	\$25.14
Invoice# 043465 \$25.14 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000038495 UB CR REFUND-FINALS 000371688 1.00@ \$25.1400 Each Net Amount = \$25.14 Tax Amount = \$0.00 Total = \$25.14 501-0-0000-0311 Suspense \$25.14		
Diamond International	901	\$12,894.32

City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 041178 for Purchase Order# 003118 \$94.32 Effective Date: 05/25/2011 Invoice Type: R Vendor Invoice# TI63034 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$94.3200 Each Net Amount = \$94.32 Tax Amount = \$0.00 Total = \$94.32 504-3-3210-4721 Cost of Sales / Parts \$94.32		
Invoice# 041375 for Purchase Order# 003329 \$12,800.00 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# TI63058 Eight 55 gallon drums of Transynd Heavy Truck Transmission Fluid. 8.00@ \$1600.0000 Each Net Amount = \$12,800.00 Tax Amount = \$0.00 Total = \$12,800.00 504-3-3210-4721 Cost of Sales / Parts \$12,800.00		
Dive Rescue, Inc.	3799	\$2,400.00
Invoice# 041309 for Purchase Order# 002931 \$2,400.00 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 160778 Swift water rescue I Training 3.00@ \$400.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 001-2-2200-2037 Educational / Other Educational Expense \$1,200.00 Swift water rescue II Training 3.00@ \$400.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 001-2-2200-2037 Educational / Other Educational Expense \$1,200.00		
DLT Solutions Inc	10208	\$6,650.23
Invoice# 042602 for Purchase Order# 003211 \$427.52 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# SI153612 9701-0125NRG1; Annual Maintenance for AutoCAD 2012 Renewal, Contract# 110000186871; Period: 5/12/2011 to 5/11/2012; DLT Solutions Quote# 3507362 1.00@ \$427.5200 Each Net Amount = \$427.52 Tax Amount = \$0.00 Total = \$427.52 501-7-7110-4004 Supplies / Software \$427.52		
Invoice# 042600 for Purchase Order# 003215 \$1,463.05 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# SI153104 9701-0119NRG1; AutoCADLT 2012 Software renewals for contract# 346-19901302; Period: 6/19/2011 thru 6/18/2012. 1.00@ \$327.7600 Each Net Amount = \$327.76 Tax Amount = \$0.00 Total = \$327.76 001-3-3020-4004 Supplies / Software \$327.76 9701-0433NRG1; AutoCAD Civil-3D 2012 Annual Software renewal for contract# 346-19901302; Period: 6/19/2011 thru 6/18/2012; DLT Solutions Quote# 3514279. 1.00@ \$1135.2900 Each Net Amount = \$1,135.29 Tax Amount = \$0.00 Total = \$1,135.29 505-3-3910-4004 Supplies / Software \$1,135.29		
Invoice# 042601 for Purchase Order# 003216 \$4,759.66 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# SI153425 9701-0125NRG1; Annual Software renewal for AutoCAD 2012 Contract# 341-04498631; Period: 06/28/21011 thru 6/27/2012. 3.00@ \$570.0200 Each Net Amount = \$1,710.06 Tax Amount = \$0.00 Total = \$1,710.06 001-3-3010-4004 Supplies / Software \$570.02 505-3-3910-4004 Supplies / Software \$570.02 501-7-7110-4004 Supplies / Software \$570.02 9701-0149NRG1; Annual Software renewal for AutoCAD Raster Design 2011 Contract# 341-04498631; Period: 06/28/21011 thru 6/27/2012. 2.00@ \$389.5100 Each Net Amount = \$779.02 Tax Amount = \$0.00 Total = \$779.02 001-3-3010-4004 Supplies / Software \$389.51 501-7-7110-4004 Supplies / Software \$389.51 9701-0433NRG1; Annual Software renewal for AutoCAD Civil-3D 2012 Contract# 341-04498631; Period: 06/28/21011 thru 6/27/2012; Per DLT Solutions Quote# 3514055 2.00@ \$1135.2900 Each Net Amount = \$2,270.58 Tax Amount = \$0.00 Total = \$2,270.58 001-3-3010-4004 Supplies / Software \$1,135.29 501-7-7110-4004 Supplies / Software \$1,135.29		

City of Lawrence

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Vendor Name	Vendor#	Total
Douglas County	242	\$18,180.51
Invoice# 042340 for Purchase Order# 001590 \$18,180.51 Effective Date: 06/06/2011 Invoice Type: R Vendor Invoice# CI060111CT Per agreement between City of Lawrence and Douglas County for Sustainability Coordinator Position as approved by CC on 10/13/09.Feb2011 -April2011 1.00@ \$18180.5100 Each Net Amount = \$18,180.51 Tax Amount = \$0.00 Total = \$18,180.51 611-1-1020-2325 PW0930SC Other / Other Contractual Service \$18,180.51		
Douglas County Casa Inc	13000 274	\$42.00
Invoice# 042611 \$42.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 734841-DOUG Refund-Spanish Class(Cassandra Beebe) 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-0-0000-3458 Class Enrollments \$42.00		
DOUGLAS COUNTY SHERIFF'S DEPT	15000 191	\$500.00
Invoice# 043462 \$500.00 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# MR Refund DOUGLAS COUNTY SHERIFF'S MR Refund Voucher 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-0-0000-0311 Suspense \$500.00		
Douglas Pump Service, Inc.	244	\$21,933.00
Invoice# 041267 for Purchase Order# 002293 \$21,933.00 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 100915 New submersible pump from 2010 pump rehab bid B1020 list item #44 for pump station 19 located at 1751 East 27th. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. 1.00@ \$21933.0000 Each Net Amount = \$21,933.00 Tax Amount = \$0.00 Total = \$21,933.00 501-9-7410-2531 R & M / Machinery & Equipment \$21,933.00		
Dresslar, Danelle S	14662	\$11.70
Invoice# 042792 \$11.70 Effective Date: 06/13/2011 Invoice Type: EMP Vendor Invoice# DS060711SM-REIM Travel Reimbursement 5/11/11-5/12/11 Salina, KS- KS NAHRO Conference 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 631-6-6610-2030 Educational / Conferences & Seminars \$11.70		
Driver Control Bureau	6634	\$100.00
Invoice# 042839 \$100.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# FI061311TF-0511 Driving rec fees-May 2011 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-0-0000-2010 Accounts Payable \$100.00		

City of Lawrence

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Vendor Name	Vendor#	Total
DUNCAN JOHNATHAN R	11000 1996	\$50.65

Invoice# 042756 \$50.65

Effective Date: 06/02/2011

Invoice Type: B

Vendor Invoice# 000050105

UB CR REFUND-FINALS 000366680 1.00@ \$50.6500 Each Net Amount = \$50.65 Tax Amount = \$0.00 Total = \$50.65

501-0-0000-0311 Suspense \$50.65

EASUM ANNETTE M	11000 1990	\$172.74
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Invoice# 042750 \$172.74

Effective Date: 06/02/2011

Invoice Type: B

Vendor Invoice# 000129300

UB CR REFUND-FINALS 000406246 1.00@ \$172.7400 Each Net Amount = \$172.74 Tax Amount = \$0.00 Total = \$172.74

501-0-0000-0311 Suspense \$172.74

Electronics Supply Co, Inc	2531	\$5,283.00
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Invoice# 042603 for Purchase Order# 002995 \$5,283.00

Effective Date: 06/08/2011

Invoice Type: R

Vendor Invoice# 1369847

APC UPS System Maintenance Renewal; Per 3/16/2011 Quote (UPS used to provide power to City's server room in cases of power outages). 1.00@

\$5283.0000 Each Net Amount = \$5,283.00 Tax Amount = \$0.00 Total = \$5,283.00

611-1-1014-4004 Supplies / Software \$25.26

501-7-7100-4028 Supplies / City Hall Operation \$134.72

001-1-1025-4004 Supplies / Software \$33.68

001-1-1030-4004 Supplies / Software \$277.86

001-1-1032-4004 Supplies / Software \$58.94

001-1-1034-4004 Supplies / Software \$159.98

631-6-6410-4004 Supplies / Software \$25.26

001-1-1050-4004 Supplies / Software \$33.68

001-1-1053-4004 Supplies / Software \$101.04

001-1-1054-4004 Supplies / Software \$33.68

001-1-1060-4004 Supplies / Software \$58.94

001-1-1065-4004 Supplies / Software \$58.94

501-1-1069-4004 Supplies / Software \$176.82

001-1-1070-4004 Supplies / Software \$500.44

001-1-1080-4004 Supplies / Software \$109.46

001-1-1090-4004 Supplies / Software \$168.40

001-2-2200-4004 Supplies / Software \$606.24

001-5-5100-4004 Supplies / Software \$8.42

001-3-3000-4004 Supplies / Software \$50.52

001-3-3010-4004 Supplies / Software \$210.50

504-3-3210-4004 Supplies / Software \$109.46

001-3-3020-4004 Supplies / Software \$151.56

001-3-3040-4004 Supplies / Software \$75.78

502-3-3510-4004 Supplies / Software \$67.36

502-3-3520-4004 Supplies / Software \$42.10

502-3-3530-4004 Supplies / Software \$75.78

505-3-3910-4004 Supplies / Software \$50.52

211-4-4100-4004 Supplies / Software \$682.02

501-7-7100-4004 Supplies / Software \$101.04

501-7-7100-4004 Supplies / Software \$117.88

501-7-7210-4004 Supplies / Software \$109.46

501-7-7220-4004 Supplies / Software \$151.56

501-7-7310-4004 Supplies / Software \$362.06

501-7-7410-4004 Supplies / Software \$143.14

501-7-7510-4004 Supplies / Software \$50.52

501-7-7610-4004 Supplies / Software \$159.98

Experian

\$27.96

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 042711 for Purchase Order# 001328 \$27.96 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# CD1202031595 Credit Reports 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 001-9-2143-2344 Other / Recruitment \$27.96</p>		
Federal Express Corp	1622	\$946.28
<p>Invoice# 041411 \$196.51 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 750861235 Repair - Troxler Nuclear Density Gauge. 1.00@ \$196.5100 Each Net Amount = \$196.51 Tax Amount = \$0.00 Total = \$196.51 001-3-3010-2324 Other / Freight \$196.51</p> <p>Invoice# 042569 for Purchase Order# 002458 \$82.27 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 750488856 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$82.2700 Each Net Amount = \$82.27 Tax Amount = \$0.00 Total = \$82.27 501-7-7510-2324 Other / Freight \$82.27</p> <p>Invoice# 042570 for Purchase Order# 002458 \$635.49 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 751547852 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$635.4900 Each Net Amount = \$635.49 Tax Amount = \$0.00 Total = \$635.49 501-7-7510-2324 Other / Freight \$635.49</p> <p>Invoice# 042651 \$32.01 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 751571675 Shipping charges 1.00@ \$32.0100 Each Net Amount = \$32.01 Tax Amount = \$0.00 Total = \$32.01 501-1-1069-2421 Communications / Postage \$32.01</p>		
Fisher Scientific Co	294	\$521.39
<p>Invoice# 042557 for Purchase Order# 002928 \$309.05 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 7035944 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$309.0500 Each Net Amount = \$309.05 Tax Amount = \$0.00 Total = \$309.05 501-7-7510-4035 Supplies / Laboratory Supplies \$309.05</p> <p>Invoice# 042558 for Purchase Order# 002928 \$212.34 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 7972344 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories. 1.00@ \$212.3400 Each Net Amount = \$212.34 Tax Amount = \$0.00 Total = \$212.34 501-7-7510-4035 Supplies / Laboratory Supplies \$212.34</p>		
Fowler, Hayden	14400	\$1,228.89

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Vendor Name	Vendor#	Total
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Invoice# 042670 for Purchase Order# 003409 \$1,228.89

Effective Date: 06/09/2011

Invoice Type: EMP

Vendor Invoice# PD052511MB-REIM

Tuition Reimbursement per LPOA MOU 1.00@ \$1228.8900 Each Net Amount = \$1,228.89 Tax Amount = \$0.00 Total = \$1,228.89

001-2-2120-2035 Educational / Tuition Reimbursement \$1,228.89

Galls Incorporated	308	\$96.75
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Invoice# 042674 \$96.75

Effective Date: 06/09/2011

Invoice Type: R

Vendor Invoice# 511395659

Boots (Equipment Allowance: Eric Maack) 1.00@ \$96.7500 Each Net Amount = \$96.75 Tax Amount = \$0.00 Total = \$96.75

001-2-2120-4243 Apparel Allowances / Personal Equipment \$96.75

Genuine Parts Co (Napa)-KC	11109	\$336.87
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Invoice# 041175 for Purchase Order# 003202 \$42.87

Effective Date: 05/25/2011

Invoice Type: R

Vendor Invoice# 500516

Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$42.8700

Each Net Amount = \$42.87 Tax Amount = \$0.00 Total = \$42.87

504-3-3210-4721 Cost of Sales / Parts \$42.87

Invoice# 041176 for Purchase Order# 003202 \$4.50

Effective Date: 05/25/2011

Invoice Type: R

Vendor Invoice# 500617

Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$4.5000

Each Net Amount = \$4.50 Tax Amount = \$0.00 Total = \$4.50

504-3-3210-4721 Cost of Sales / Parts \$4.50

Invoice# 041194 for Purchase Order# 003202 \$74.49

Effective Date: 05/26/2011

Invoice Type: R

Vendor Invoice# 500706

Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$74.4900

Each Net Amount = \$74.49 Tax Amount = \$0.00 Total = \$74.49

504-3-3210-4721 Cost of Sales / Parts \$74.49

Invoice# 041198 for Purchase Order# 003202 \$27.96

Effective Date: 05/26/2011

Invoice Type: R

Vendor Invoice# 500664

Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$27.9600

Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96

504-3-3210-4721 Cost of Sales / Parts \$27.96

Invoice# 041369 for Purchase Order# 003202 \$7.28

Effective Date: 05/31/2011

Invoice Type: R

Vendor Invoice# 500893

Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$7.2800

Each Net Amount = \$7.28 Tax Amount = \$0.00 Total = \$7.28

504-3-3210-4721 Cost of Sales / Parts \$7.28

Invoice# 041370 for Purchase Order# 003202 \$17.98

Effective Date: 05/31/2011

Invoice Type: R

Vendor Invoice# 500865

Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$17.9800

Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98

504-3-3210-4721 Cost of Sales / Parts \$17.98

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Vendor Name	Vendor#	Total
<p>Invoice# 042230 for Purchase Order# 003202 \$31.87 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 501022 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$31.8700 Each Net Amount = \$31.87 Tax Amount = \$0.00 Total = \$31.87 504-3-3210-4721 Cost of Sales / Parts \$31.87</p> <p>Invoice# 042357 for Purchase Order# 003202 \$69.17 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 500842 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. Invoices paid prior to June 10, 2011 receive 2% discount. 1.00@ \$69.1700 Each Net Amount = \$69.17 Tax Amount = \$0.00 Total = \$69.17 504-3-3210-4721 Cost of Sales / Parts \$69.17</p> <p>Invoice# 042219 for Purchase Order# 003372 \$60.75 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 500980 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. Invoices paid prior to July 10, 2011 receive a 2% discount. 1.00@ \$60.7500 Each Net Amount = \$60.75 Tax Amount = \$0.00 Total = \$60.75 504-3-3210-4721 Cost of Sales / Parts \$60.75</p>		
George Wheeler	13000 281	\$56.00
<p>Invoice# 042631 \$56.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 738316-WHEE Refund- Wine Tasting Canceled 1.00@ \$56.0000 Each Net Amount = \$56.00 Tax Amount = \$0.00 Total = \$56.00 211-0-0000-3458 Class Enrollments \$56.00</p>		
GRAY COURTNEY	11000 1992	\$38.20
<p>Invoice# 042752 \$38.20 Effective Date: 06/02/2011 Invoice Type: B Vendor Invoice# 000023090 UB CR REFUND-FINALS 000354534 1.00@ \$38.2000 Each Net Amount = \$38.20 Tax Amount = \$0.00 Total = \$38.20 501-0-0000-0311 Suspense \$38.20</p>		
GREGORY DUSTY W	11000 2010	\$4.83
<p>Invoice# 043475 \$4.83 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000061265 UB CR REFUND-FINALS 000405086 1.00@ \$4.8300 Each Net Amount = \$4.83 Tax Amount = \$0.00 Total = \$4.83 501-0-0000-0311 Suspense \$4.83</p>		
Hach Co	334	\$2,507.50
<p>Invoice# 041432 for Purchase Order# 002927 \$558.95 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 7260213 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw, and WWTP. 1.00@ \$558.9500 Each Net Amount = \$558.95 Tax Amount = \$0.00 Total = \$558.95 501-7-7510-4035 Supplies / Laboratory Supplies \$558.95</p> <p>Invoice# 041434 for Purchase Order# 002927 \$466.24 Effective Date: 06/01/2011</p>		

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Vendor Name	Vendor#	Total
<p>Invoice Type: R Vendor Invoice# 7262185 Blanket PO to be used for laboratory supplies, equipment, and reagents by all three laboratories; Clinton, Kaw, and WWTP. 1.00@ \$466.2400 Each Net Amount = \$466.24 Tax Amount = \$0.00 Total = \$466.24 501-7-7510-4035 Supplies / Laboratory Supplies \$466.24</p> <p>Invoice# 041433 for Purchase Order# 003185 \$371.57 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 7262186 Blanket PO to be used for laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$371.5700 Each Net Amount = \$371.57 Tax Amount = \$0.00 Total = \$371.57 501-7-7510-4035 Supplies / Laboratory Supplies \$371.57</p> <p>Invoice# 042306 for Purchase Order# 003185 \$860.00 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 7264216 Blanket PO to be used for laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$860.0000 Each Net Amount = \$860.00 Tax Amount = \$0.00 Total = \$860.00 501-7-7510-4035 Supplies / Laboratory Supplies \$860.00</p> <p>Invoice# 042307 for Purchase Order# 003185 \$250.74 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 7264217 Blanket PO to be used for laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$250.7400 Each Net Amount = \$250.74 Tax Amount = \$0.00 Total = \$250.74 501-7-7510-4035 Supplies / Laboratory Supplies \$250.74</p>		
HARTOG KATHI L & HOWARD	11000 2001	\$22.18
<p>Invoice# 043466 \$22.18 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000002440 UB CR REFUND-FINALS 000212258 1.00@ \$22.1800 Each Net Amount = \$22.18 Tax Amount = \$0.00 Total = \$22.18 501-0-0000-0311 Suspense \$22.18</p>		
Hazen Research, Inc	12381	\$215.00
<p>Invoice# 041270 for Purchase Order# 002460 \$215.00 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 121429A Blanket PO to be used for Radon Analyses from samples collected quarterly at both water treatment plants. 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 501-7-7510-2335 Other / Water Analysis \$215.00</p>		
Heartland Fuel Products LLC	25085	\$25,829.36
<p>Invoice# 042576 for Purchase Order# 003369 \$25,829.36 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 8979 Purchase diesel fuel for 1140 Haskell 7482.00@ \$3.4522 Each Net Amount = \$25,829.36 Tax Amount = \$0.00 Total = \$25,829.36 504-3-3210-4722 Cost of Sales / Gasoline \$25,829.36</p>		
Hick's Classic Concrete Inc	13928	\$4,531.50

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Vendor Name	Vendor#	Total
<p>Invoice# 042773 for Purchase Order# 003255 \$2,370.50 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 4722 Blanket PO to replace concrete sidewalks, curbs and streets due to water distribution projects through 11/2011. 1.00@ \$2370.5000 Each Net Amount = \$2,370.50 Tax Amount = \$0.00 Total = \$2,370.50 501-7-7610-2325 Other / Other Contractual Service \$2,370.50</p> <p>Invoice# 042774 for Purchase Order# 003255 \$2,161.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 4715 Blanket PO to replace concrete sidewalks, curbs and streets due to water distribution projects through 11/2011. 1.00@ \$2161.0000 Each Net Amount = \$2,161.00 Tax Amount = \$0.00 Total = \$2,161.00 501-7-7610-2325 Other / Other Contractual Service \$2,161.00</p>		
Hostetler & Associates Inc	2549	\$75.00
<p>Invoice# 042722 \$75.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 157238 Court reporting for WC settlement 8PD124 case number 1045867 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 219-1-1054-2147 8PD124 Professional Services / Other \$75.00</p>		
Housing & Credit Counseling Inc	5689	\$2,125.00
<p>Invoice# 042681 \$2,125.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# DS060911MS 25 Counsels @ \$85.00 for May 2011. 1.00@ \$2125.0000 Each Net Amount = \$2,125.00 Tax Amount = \$0.00 Total = \$2,125.00 631-6-6510-2846 Hsng & Credit Couns, Inc. \$2,125.00</p>		
HUTCHINSON CAROL	11000 2012	\$16.65
<p>Invoice# 043477 \$16.65 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000133105 UB CR REFUND-FINALS 000246336 1.00@ \$16.6500 Each Net Amount = \$16.65 Tax Amount = \$0.00 Total = \$16.65 501-0-0000-0311 Suspense \$16.65</p>		
IBT Inc	1566	\$311.66
<p>Invoice# 041074 for Purchase Order# 003161 \$302.72 Effective Date: 05/24/2011 Invoice Type: R Vendor Invoice# 5572168 [freight paid separately] Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$302.7200 Each Net Amount = \$302.72 Tax Amount = \$0.00 Total = \$302.72 501-0-0000-0601 Water Plant \$302.72</p> <p>Invoice# 041081 \$8.94 Effective Date: 05/24/2011 Invoice Type: R Vendor Invoice# 5572168 Freight for item 4500021K. 1.00@ \$8.9400 Each Net Amount = \$8.94 Tax Amount = \$0.00 Total = \$8.94 501-7-7310-2324 Other / Freight \$8.94</p>		

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Vendor Name	Vendor#	Total
Invoice# 041271 for Purchase Order# 003183 \$967.73 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 251561806 Blanket PO to be used for laboratory supplies to be used at the Clinton and WWTP laboratories for Microbiological Analyses. 1.00@ \$967.7300 Each Net Amount = \$967.73 Tax Amount = \$0.00 Total = \$967.73 501-7-7510-4035 Supplies / Laboratory Supplies \$967.73		
Interstate Battery System of NE KS	909	\$345.80
Invoice# 041381 for Purchase Order# 002826 \$345.80 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 110070493 Batteries, all types for the mainenance of the fleet. Blanket PO through September 2011. 1.00@ \$345.8000 Each Net Amount = \$345.80 Tax Amount = \$0.00 Total = \$345.80 504-3-3210-4721 Cost of Sales / Parts \$345.80		
JACKSON JEFFREY J	11000 2011	\$24.60
Invoice# 043476 \$24.60 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000044165 UB CR REFUND-FINALS 000394100 1.00@ \$24.6000 Each Net Amount = \$24.60 Tax Amount = \$0.00 Total = \$24.60 501-0-0000-0311 Suspense \$24.60		
Jay's Uniforms	1480	\$3,948.50
Invoice# 041414 for Purchase Order# 001639 \$27.94 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 15053 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$27.9400 Each Net Amount = \$27.94 Tax Amount = \$0.00 Total = \$27.94 001-9-2200-4242 Apparel Allowances / Uniforms \$27.94		
Invoice# 041416 for Purchase Order# 001639 \$73.94 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 15056 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$73.9400 Each Net Amount = \$73.94 Tax Amount = \$0.00 Total = \$73.94 001-9-2200-4242 Apparel Allowances / Uniforms \$73.94		
Invoice# 041417 for Purchase Order# 001639 \$600.41 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 15055 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$600.4100 Each Net Amount = \$600.41 Tax Amount = \$0.00 Total = \$600.41 001-9-2200-4242 Apparel Allowances / Uniforms \$600.41		
Invoice# 042587 for Purchase Order# 001639 \$3,246.21 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 15054 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$3246.2100 Each Net Amount = \$3,246.21 Tax Amount = \$0.00 Total = \$3,246.21 001-9-2200-4242 Apparel Allowances / Uniforms \$3,246.21		
Jayhawk File Express, LLC	12157	\$193.69

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Vendor Name	Vendor#	Total
Invoice# 042648 \$187.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# N570013 City hall secure shredding service 1.00@ \$187.0000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 001-1-1065-2325 Other / Other Contractual Service \$187.00		
Invoice# 042649 \$6.69 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0085212 Payroll document storage 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 001-1-1060-2147 Professional Services / Other \$6.69		
JP Morgan Chase Bank	14943	\$170,369.79
Invoice# 042747 \$170,369.79 Effective Date: 06/13/2011 Invoice Type: P Vendor Invoice# 40017-0611-W2 Insurance Funding Close 06/09/11 1.00@ \$170369.7900 Each Net Amount = \$170,369.79 Tax Amount = \$0.00 Total = \$170,369.79 522-1-1055-1225 Health Insurance \$170,369.79		
JST Construction Co, LLC	12757	\$1,800.00
Invoice# 042653 for Purchase Order# 003401 \$1,800.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 2052 Removal & Replacement of Cameras & Modules at Four Locations (TF13 JAG Grant) 1.00@ \$1800.0000 Each Net Amount = \$1,800.00 Tax Amount = \$0.00 Total = \$1,800.00 001-2-2170-2135 TFCJAG Service Contracts / Other Service Contracts \$1,800.00		
Justin Hatch	12001 687	\$100.00
Invoice# 042698 \$100.00 Effective Date: 06/09/2011 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		
Justin Rush	13000 278	\$70.00
Invoice# 042615 \$70.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 736975-RUSH 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		
Kansas Arborists Association	1663	\$105.00
Invoice# 042634 \$105.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# PR060711MH KAA Summer field day for forestry staff 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 001-4-4080-2030 Educational / Conferences & Seminars \$105.00		

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Vendor Name	Vendor#	Total
Kansas Board of EMS	7264	\$300.00
Invoice# 042546 \$300.00 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# FM060711SC Certification Fees for 6 New Recruits 6.00@ \$50.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2200-4003 Supplies / Testing Materials \$300.00		
Kansas City Freightliner Sales Inc	3891	\$578.22
Invoice# 042581 for Purchase Order# 003394 \$578.22 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 1264243 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$578.2200 Each Net Amount = \$578.22 Tax Amount = \$0.00 Total = \$578.22 504-3-3210-4721 Cost of Sales / Parts \$578.22		
Kansas Continuing Legal Education Commission	2097	\$40.00
Invoice# 041204 \$20.00 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 21823 Annual Fee for Cal Thoman 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 041206 \$20.00 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 11502 Annual CLE Fee for Jerry Little 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1090-2031 Educational / Dues & Subscriptions \$20.00		
Kansas Public Radio	12566	\$210.93
Invoice# 042547 for Purchase Order# 002543 \$210.93 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 118015 Public Transit - May radio program underwriting. Contract signed by CM 10/09/2010. 1.00@ \$210.9300 Each Net Amount = \$210.93 Tax Amount = \$0.00 Total = \$210.93 611-1-1014-2122 Printing & Publications / Other Advertising \$210.93		
Knology	759	\$145.04
Invoice# 042666 for Purchase Order# 002682 \$145.04 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 01407303-0611 Blanket PO for 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		
Kristie Wilson	13000 276	\$40.00

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Vendor Name	Vendor#	Total
Invoice# 042613 \$40.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 737788-WILS Refund-Rotary Arboretum 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-3610 Building Rental \$40.00		
KU Math Dept	13000 280	\$100.00
Invoice# 042617 \$100.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 736977-KUMA Refund-Carnegie Bldg Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
KUHN CHRIS	11000 1999	\$68.16
Invoice# 043464 \$68.16 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000165810 UB CR REFUND-FINALS 000352082 1.00@ \$68.1600 Each Net Amount = \$68.16 Tax Amount = \$0.00 Total = \$68.16 501-0-0000-0311 Suspense \$68.16		
Laird Noller Motors Inc	438	\$542.75
Invoice# 041376 for Purchase Order# 003201 \$103.30 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 5022939 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$103.3000 Each Net Amount = \$103.30 Tax Amount = \$0.00 Total = \$103.30 504-3-3210-4721 Cost of Sales / Parts \$103.30		
Invoice# 041377 for Purchase Order# 003201 \$103.04 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 5022919 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$103.0400 Each Net Amount = \$103.04 Tax Amount = \$0.00 Total = \$103.04 504-3-3210-4721 Cost of Sales / Parts \$103.04		
Invoice# 041378 for Purchase Order# 003201 \$275.16 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 5022917 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$275.1600 Each Net Amount = \$275.16 Tax Amount = \$0.00 Total = \$275.16 504-3-3210-4721 Cost of Sales / Parts \$275.16		
Invoice# 041379 for Purchase Order# 003201 \$-8.26 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 5022933 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$-8.2600 Each Net Amount = \$-8.26 Tax Amount = \$0.00 Total = \$-8.26 504-3-3210-4721 Cost of Sales / Parts \$-8.26		

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Vendor Name	Vendor#	Total
Invoice# 042242 for Purchase Order# 003201 \$7.50 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 5022920 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$7.5000 Each Net Amount = \$7.50 Tax Amount = \$0.00 Total = \$7.50 504-3-3210-4721 Cost of Sales / Parts \$7.50		
Invoice# 042380 for Purchase Order# 003201 \$62.01 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 5022924 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$62.0100 Each Net Amount = \$62.01 Tax Amount = \$0.00 Total = \$62.01 504-3-3210-4721 Cost of Sales / Parts \$62.01		
Laser Logic Inc	4567	\$1,975.94
Invoice# 041353 \$714.97 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 262566 xerox phaser 7400 waste toner cartridge and magenta and yellow toner cartridges 1.00@ \$714.9700 Each Net Amount = \$714.97 Tax Amount = \$0.00 Total = \$714.97 001-1-1020-4001 Supplies / Office Supplies \$714.97		
Invoice# 041421 \$890.97 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 262575 Toner cartridges 3.00@ \$296.9900 Each Net Amount = \$890.97 Tax Amount = \$0.00 Total = \$890.97 001-2-2200-4001 Supplies / Office Supplies \$890.97		
Invoice# 042349 \$99.00 Effective Date: 06/06/2011 Invoice Type: R Vendor Invoice# 262257 Xerox 8560 service 1.00@ \$99.0000 Each Net Amount = \$99.00 Tax Amount = \$0.00 Total = \$99.00 505-3-3910-2135 Service Contracts / Other Service Contracts \$99.00		
Invoice# 042642 for Purchase Order# 003408 \$271.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 262413 Blanket PO for printer supplies through November 2011. 1.00@ \$271.0000 Each Net Amount = \$271.00 Tax Amount = \$0.00 Total = \$271.00 501-1-1069-4001 Supplies / Office Supplies \$271.00		
Law Offices of Michael R Wallace	25234	\$50.00
Invoice# 042725 \$50.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 1045867 Work Comp Settlement hearing 8PD124 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 8PD124 Professional Services / Other \$50.00		
Lawmen's & Shooters' Supply Inc	13685	\$297.54
Invoice# 042606 \$297.54 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 100881 Uniform Badges 6.00@ \$49.5900 Each Net Amount = \$297.54 Tax Amount = \$0.00 Total = \$297.54 001-2-2120-4242 Apparel Allowances / Uniforms \$297.54		

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Vendor Name	Vendor#	Total
Lawrence Coffee Service	11190	\$115.50
Invoice# 041272 \$47.50 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 30322 Coffee service at Field Ops 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 501-7-7100-4001 Supplies / Office Supplies \$47.50 Invoice# 042702 \$68.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 30323 Coffee service Kaw WTP 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-4001 Supplies / Office Supplies \$68.00		
Lawrence Eye Care Associates	4077	\$179.13
Invoice# 042918 \$179.13 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# EVIN05172011 Risk Mgmt 1.00@ \$179.1300 Each Net Amount = \$179.13 Tax Amount = \$0.00 Total = \$179.13 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$179.13		
Lawrence Journal World	1247	\$6,030.73
Invoice# 042622 \$1,995.25 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 10004269-053111 ADS- Customer #10004269 1.00@ \$1995.2500 Each Net Amount = \$1,995.25 Tax Amount = \$0.00 Total = \$1,995.25 506-4-4910-2043 Public Relations / Promotion \$481.00 211-4-4160-2043 Public Relations / Promotion \$1,514.25 Invoice# 042685 \$171.47 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 10011350-051511 LJWorld Invoice for May 2011 1.00@ \$171.4700 Each Net Amount = \$171.47 Tax Amount = \$0.00 Total = \$171.47 001-1-1053-2122 Printing & Publications / Other Advertising \$171.47 Invoice# 042700 \$3,864.01 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 10009598-0531 Ads-Cust 10009598 May 2011 Rebate <\$681.89> 1.00@ \$3864.0100 Each Net Amount = \$3,864.01 Tax Amount = \$0.00 Total = \$3,864.01 001-1-1050-2121 Printing & Publications / Legal Advertising \$3,887.40 001-1-1030-2121 Printing & Publications / Legal Advertising \$495.00 001-1-1030-2833 Historical Resource Comm \$52.80 001-1-1032-2356 Other / Weed Abatement \$73.20 611-1-1014-2122 Printing & Publications / Other Advertising \$37.50 001-1-1050-2121 Printing & Publications / Legal Advertising \$-681.89		
Liese , Bruce	25229	\$135.28
Invoice# 042790 \$135.28 Effective Date: 06/13/2011 Invoice Type: EMP Vendor Invoice# PL052511DC-REIM Travel Reimbursement 4/9/11-4/12/11 APA National Planning Conference 1.00@ \$135.2800 Each Net Amount = \$135.28 Tax Amount = \$0.00 Total = \$135.28 001-1-1030-2030 Educational / Conferences & Seminars \$135.28		

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Vendor Name	Vendor#	Total
Lockwood Company, Inc.	685	\$150.05
Invoice# 042510 \$150.05 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 098488 Endlock Binders for Ordinances & Resolutions 2011 1.00@ \$150.0500 Each Net Amount = \$150.05 Tax Amount = \$0.00 Total = \$150.05 001-1-1050-4001 Supplies / Office Supplies \$150.05		
Logic Inc	7984	\$13,146.93
Invoice# 040997 for Purchase Order# 003101 \$12,615.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# INV68556 IC646MPP001-UPG/GC; Upgrade to current version and one year of Global Care Support for S/N's: 1108082, 1130230, 1130229, 1108083, & 1118630 (Per Quote# 146208) 5.00@ \$1890.0000 Each Net Amount = \$9,450.00 Tax Amount = \$0.00 Total = \$9,450.00 501-7-7210-2325 Other / Other Contractual Service \$2,362.50 501-7-7220-2325 Other / Other Contractual Service \$2,362.50 501-7-7310-2325 Other / Other Contractual Service \$2,362.50 501-7-7410-2325 Other / Other Contractual Service \$2,362.50 IC646-MPP001-GC; New License & 1-YR Global Care for Machine Edition SW, ME Logic for PLC, Logic Developer PLC Professional; (Per Quote# 146208) 1.00@ \$3165.0000 Each Net Amount = \$3,165.00 Tax Amount = \$0.00 Total = \$3,165.00 501-7-7210-2325 Other / Other Contractual Service \$791.25 501-7-7220-2325 Other / Other Contractual Service \$791.25 501-7-7310-2325 Other / Other Contractual Service \$791.25 501-7-7410-2325 Other / Other Contractual Service \$791.25 Invoice# 041273 for Purchase Order# 003159 \$522.75 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# INV68778 [paying freight separately] Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$522.7500 Each Net Amount = \$522.75 Tax Amount = \$0.00 Total = \$522.75 501-0-0000-0601 Water Plant \$522.75 Invoice# 041274 \$9.18 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# INV68778 Freight for ABB Pneumatic Positioner 1.00@ \$9.1800 Each Net Amount = \$9.18 Tax Amount = \$0.00 Total = \$9.18 501-7-7310-2324 Other / Freight \$9.18		
Loma Vista Nursery	5600	\$181.75
Invoice# 042500 for Purchase Order# 002984 \$181.75 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# SI179241 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$181.7500 Each Net Amount = \$181.75 Tax Amount = \$0.00 Total = \$181.75 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$181.75		
MARCHENKO MIKHAIL V	11000 2007	\$1.91
Invoice# 043472 \$1.91 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000052260 UB CR REFUND-FINALS 000398406 1.00@ \$1.9100 Each Net Amount = \$1.91 Tax Amount = \$0.00 Total = \$1.91 501-0-0000-0311 Suspense \$1.91		

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Vendor Name	Vendor#	Total
Matheson	25051	\$48.17
Invoice# 042192 for Purchase Order# 003300 \$48.17 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 02481572 blanket po FOR WELDING SUPPLIES MAY-DEC, 2011 1.00@ \$48.1700 Each Net Amount = \$48.17 Tax Amount = \$0.00 Total = \$48.17 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$48.17		
McGrath, Randy	486	\$1,550.00
Invoice# 042646 \$1,550.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# MC060811EM Judge pro tem 1.00@ \$1550.0000 Each Net Amount = \$1,550.00 Tax Amount = \$0.00 Total = \$1,550.00 001-1-1080-2142 Professional Services / Legal \$1,550.00		
McNichols Company	10987	\$5,774.00
Invoice# 042708 for Purchase Order# 003236 \$5,774.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 840717 1" thick fiberglass floor plates for east shop pipe chase at kaw plant. 5.00@ \$1154.8000 Each Net Amount = \$5,774.00 Tax Amount = \$0.00 Total = \$5,774.00 501-7-7220-2536 R & M / Building Repairs \$5,774.00		
MHC Kenworth Olathe	10547	\$277.44
Invoice# 042392 for Purchase Order# 003264 \$29.76 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# T21560308644 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$29.7600 Each Net Amount = \$29.76 Tax Amount = \$0.00 Total = \$29.76 504-3-3210-4721 Cost of Sales / Parts \$29.76		
Invoice# 042393 for Purchase Order# 003264 \$247.68 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# T21560308645 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$247.6800 Each Net Amount = \$247.68 Tax Amount = \$0.00 Total = \$247.68 504-3-3210-4721 Cost of Sales / Parts \$247.68		
Michael John Eckard	12001 565	\$147.00
Invoice# 037190 \$147.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 2010CR0003568PD bond refund 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00 705-0-0000-2318 Court Bonds Payable \$147.00		
Midland Contractors Inc	14186	\$31,000.00

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Vendor Name	Vendor#	Total
<p>Invoice# 042780 for Purchase Order# 000824 \$31,000.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 201038-13 [needs to be placed for payment on 6/14 commission mtg] Construction of Pump Station 25 as part of project CS0707. Approved by the City Commission on April 6, 2010. 12/17/2010 CO #3 increased \$9701.08 per Mike Hoffmann 1.00@ \$31000.0000 Each Net Amount = \$31,000.00 Tax Amount = \$0.00 Total = \$31,000.00 501-7-7920-6041 CS0707 Construction \$31,000.00</p>		
Midway Ford Truck Center KC	7464	\$523.66
<p>Invoice# 041214 for Purchase Order# 003205 \$144.01 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# X10014080001 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$144.0100 Each Net Amount = \$144.01 Tax Amount = \$0.00 Total = \$144.01 504-3-3210-4721 Cost of Sales / Parts \$144.01</p> <p>Invoice# 041215 for Purchase Order# 003205 \$196.59 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# X10014093901 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$196.5900 Each Net Amount = \$196.59 Tax Amount = \$0.00 Total = \$196.59 504-3-3210-4721 Cost of Sales / Parts \$196.59</p> <p>Invoice# 041216 for Purchase Order# 003205 \$22.10 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# X10014102701 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$22.1000 Each Net Amount = \$22.10 Tax Amount = \$0.00 Total = \$22.10 504-3-3210-4721 Cost of Sales / Parts \$22.10</p> <p>Invoice# 042252 for Purchase Order# 003370 \$160.96 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# X10014114501 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011 1.00@ \$160.9600 Each Net Amount = \$160.96 Tax Amount = \$0.00 Total = \$160.96 504-3-3210-4721 Cost of Sales / Parts \$160.96</p>		
Midwest Concrete Materials	14855	\$2,452.51
<p>Invoice# 041387 for Purchase Order# 003348 \$673.88 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 178864 Blanket PO for concrete materials through Nov 2011 1.00@ \$673.8800 Each Net Amount = \$673.88 Tax Amount = \$0.00 Total = \$673.88 001-3-3000-4501 Construction Materials / Concrete & Masonry \$673.88</p> <p>Invoice# 041388 for Purchase Order# 003348 \$703.13 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 178889 Blanket PO for concrete materials through Nov 2011 1.00@ \$703.1300 Each Net Amount = \$703.13 Tax Amount = \$0.00 Total = \$703.13 001-3-3000-4501 Construction Materials / Concrete & Masonry \$703.13</p> <p>Invoice# 042299 for Purchase Order# 003348 \$400.50 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 179098 Blanket PO for concrete materials through Nov 2011 1.00@ \$400.5000 Each Net Amount = \$400.50 Tax Amount = \$0.00 Total = \$400.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$400.50</p>		

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Vendor Name	Vendor#	Total
Invoice# 042300 for Purchase Order# 003348 \$675.00 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 179068 Blanket PO for concrete materials through Nov 2011 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$675.00		
Midwest TLC Inc DbA Sterling West	25224	\$490.00
Invoice# 042501 \$490.00 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 01833 Trash can lids 1.00@ \$490.0000 Each Net Amount = \$490.00 Tax Amount = \$0.00 Total = \$490.00 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$490.00		
Mike Self	13000 275	\$365.00
Invoice# 042612 \$365.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 734809-SELF Refund-Adult Sports Class B Coed Friday canceled 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 211-0-0000-3453 Sports Entry Fees/Adult Sports \$365.00		
Minnesota Valley Testing Labs Inc	13883	\$100.00
Invoice# 042704 for Purchase Order# 002464 \$100.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 551556 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		
Mitchell 1	13150	\$2,856.00
Invoice# 042571 for Purchase Order# 003365 \$1,248.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# RL4178567 Annual subscription renewal for on-line service manuals for technicians. OnDemand5.com and Web MTR subscriptions. 1.00@ \$1248.0000 Each Net Amount = \$1,248.00 Tax Amount = \$0.00 Total = \$1,248.00 504-3-3210-4004 Supplies / Software \$1,248.00		
Invoice# 042572 for Purchase Order# 003365 \$1,608.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# RL4178567 Annual subscription renewal for on-line service manuals for technicians. OnDemand5.com and Web MTR subscriptions. 1.00@ \$1608.0000 Each Net Amount = \$1,608.00 Tax Amount = \$0.00 Total = \$1,608.00 504-3-3210-4004 Supplies / Software \$1,608.00		
MONACO JOSEPH F	11000 2018	\$65.82
Invoice# 043483 \$65.82 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000187640 UB CR REFUND-FINALS 000352274 1.00@ \$65.8200 Each Net Amount = \$65.82 Tax Amount = \$0.00 Total = \$65.82 501-0-0000-0311 Suspense \$65.82		

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Vendor Name	Vendor#	Total
MV Transportation, Inc	10495	\$104,458.10
Invoice# 042876 for Purchase Order# 002400 \$87,890.00 Effective Date: 06/16/2011 Invoice Type: P Vendor Invoice# 190611-01 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# 042878 for Purchase Order# 002400 \$15,510.00 Effective Date: 06/16/2011 Invoice Type: P Vendor Invoice# 190611-01 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 Invoice# 042879 for Purchase Order# 003182 \$1,058.10 Effective Date: 06/16/2011 Invoice Type: P Vendor Invoice# 33754 Power control module for transit vehicle #739 to be provided by Laird Noller Ford. 1.00@ \$1058.1000 Each Net Amount = \$1,058.10 Tax Amount = \$0.00 Total = \$1,058.10 210-1-1014-2532 R & M / Motor Vehicle Repairs \$1,058.10		
MYERS LINDA S	11000 1997	\$23.52
Invoice# 042757 \$23.52 Effective Date: 06/02/2011 Invoice Type: B Vendor Invoice# 000127655 UB CR REFUND-FINALS 000366312 1.00@ \$23.5200 Each Net Amount = \$23.52 Tax Amount = \$0.00 Total = \$23.52 501-0-0000-0311 Suspense \$23.52		
NEVERGOLE JENNIFER A	11000 2005	\$56.81
Invoice# 043470 \$56.81 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000049985 UB CR REFUND-FINALS 000350250 1.00@ \$56.8100 Each Net Amount = \$56.81 Tax Amount = \$0.00 Total = \$56.81 501-0-0000-0311 Suspense \$56.81		
Nextel Communications	9127	\$469.18
Invoice# 042838 \$469.18 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 715113318-0511 Phone-inv 715113318-114 1.00@ \$469.1800 Each Net Amount = \$469.18 Tax Amount = \$0.00 Total = \$469.18 501-1-1069-2420 Communications / Telephone \$469.18		
Nike Golf	9073	\$1,053.00

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 933644312 Advance purchase of 2011 Pro Shop Inventory 1.00@ \$385.2000 Each Net Amount = \$385.20 Tax Amount = \$0.00 Total = \$385.20 506-9-4910-4711 Cost Of Sales / Hard Goods \$385.20		
Invoice# 042621 for Purchase Order# 001594 \$667.80 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 933673321 Advance purchase of 2011 Pro Shop Inventory 1.00@ \$667.8000 Each Net Amount = \$667.80 Tax Amount = \$0.00 Total = \$667.80 506-9-4910-4711 Cost Of Sales / Hard Goods \$667.80		
O'Reilly Automotive Inc	3969	\$296.16
Invoice# 041172 for Purchase Order# 003203 \$81.93 Effective Date: 05/25/2011 Invoice Type: R Vendor Invoice# 0140148705 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$81.9300 Each Net Amount = \$81.93 Tax Amount = \$0.00 Total = \$81.93 504-3-3210-4721 Cost of Sales / Parts \$81.93		
Invoice# 041297 for Purchase Order# 003203 \$148.30 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 0140149289 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$148.3000 Each Net Amount = \$148.30 Tax Amount = \$0.00 Total = \$148.30 504-3-3210-4721 Cost of Sales / Parts \$148.30		
Invoice# 041298 for Purchase Order# 003203 \$43.16 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 0140149506 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$43.1600 Each Net Amount = \$43.16 Tax Amount = \$0.00 Total = \$43.16 504-3-3210-4721 Cost of Sales / Parts \$43.16		
Invoice# 041371 for Purchase Order# 003203 \$-100.48 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 0140149508 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$-100.4800 Each Net Amount = \$-100.48 Tax Amount = \$0.00 Total = \$-100.48 504-3-3210-4721 Cost of Sales / Parts \$-100.48		
Invoice# 041372 for Purchase Order# 003203 \$52.46 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 0140149765 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$52.4600 Each Net Amount = \$52.46 Tax Amount = \$0.00 Total = \$52.46 504-3-3210-4721 Cost of Sales / Parts \$52.46		
Invoice# 041373 for Purchase Order# 003203 \$39.34 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 0140149714 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 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		
Invoice# 041374 for Purchase Order# 003203 \$1.99 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 0140149929 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 504-3-3210-4721 Cost of Sales / Parts \$1.99		

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Vendor Name	Vendor#	Total
<p>Invoice# 042203 for Purchase Order# 003203 \$9.04 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 0140150146 Parts for the repair and maintenance of the fleet. Blanket PO through May 2011. 1.00@ \$9.0400 Each Net Amount = \$9.04 Tax Amount = \$0.00 Total = \$9.04 504-3-3210-4721 Cost of Sales / Parts \$9.04</p> <p>Invoice# 042551 for Purchase Order# 003376 \$20.42 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# CB0027530 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. Invoices paid prior to July 10, 2011 receive a 2% discount. 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 504-3-3210-4721 Cost of Sales / Parts \$20.42</p>		
OMB's Express Police Supply	8356	\$313.94
<p>Invoice# 042608 \$39.99 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# P019194800011 511 Taclite Pants 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-2-2141-4242 Apparel Allowances / Uniforms \$39.99</p> <p>Invoice# 042660 \$119.97 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# P019194800029 511 Taclite Pants 3.00@ \$39.9900 Each Net Amount = \$119.97 Tax Amount = \$0.00 Total = \$119.97 001-2-2141-4242 Apparel Allowances / Uniforms \$119.97</p> <p>Invoice# 042684 \$153.98 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# S132873600011 Flashlight & Pants (Equipment Allowance: Robert Egidy) 1.00@ \$153.9800 Each Net Amount = \$153.98 Tax Amount = \$0.00 Total = \$153.98 001-2-2120-4243 Apparel Allowances / Personal Equipment \$153.98</p>		
Oread Neighborhood Assn	842	\$528.00
<p>Invoice# 042676 \$528.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# DS060911MS Coordinator hours for May. 1.00@ \$528.0000 Each Net Amount = \$528.00 Tax Amount = \$0.00 Total = \$528.00 631-6-6510-2874 Neighborhood Associations / ONA \$528.00</p>		
Oread TIF/TDD	25100	\$282,467.01
<p>Invoice# 042850 \$282,467.01 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# CI061311EM-0511 1% Oread TDD sales tax from state - May 2011 Oread TIF sales tax increment - May 2011 1% sales Oread TIF sales tax increment - May 2011 city share Oread TIF sales tax increment - May 2011 county share Oread Property Tax Increment-June 2011 1.00@ \$282467.0100 Each Net Amount = \$282,467.01 Tax Amount = \$0.00 Total = \$282,467.01 001-0-0000-2415 CM0701 Sales Tax-Oread TDD \$7,556.38 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$7,556.38 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$4,305.61 001-0-0000-2415 CM0701 Sales Tax-Oread TDD \$2,753.24 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$260,295.40</p>		

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Vendor Name	Vendor#	Total
OrthoKansas PA	846	\$470.69
<p>Invoice# 042920 \$187.11 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# GREE05102011 Risk Mgmt 1.00@ \$187.1100 Each Net Amount = \$187.11 Tax Amount = \$0.00 Total = \$187.11 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$187.11</p> <p>Invoice# 042922 \$187.41 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# LITT05112011 Risk Mgmt 1.00@ \$187.4100 Each Net Amount = \$187.41 Tax Amount = \$0.00 Total = \$187.41 219-1-1054-2621 1PR027 Workers Compensation / Medical Expenses \$187.41</p> <p>Invoice# 042923 \$96.17 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# POLS12162010 Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17 219-1-1054-2621 0PD125 Workers Compensation / Medical Expenses \$96.17</p>		
P1 Group Inc - Lenexa	12207	\$2,750.00
<p>Invoice# 039791 for Purchase Order# 002124 \$2,750.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 103823201 Annual transformer oil testing at the WWTP. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. Testing of the 11 transformers. 1.00@ \$2750.0000 Each Net Amount = \$2,750.00 Tax Amount = \$0.00 Total = \$2,750.00 501-9-7310-2325 Other / Other Contractual Service \$2,750.00</p>		
Pace Analytical Services Inc	9160	\$596.00
<p>Invoice# 042303 for Purchase Order# 002462 \$183.00 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 116093943 Blanket PO to be used for a variety of Wastewater Treatment Plant Analyses including samples from; wastewater (influent/effluent) and industrial effluent. 1.00@ \$183.0000 Each Net Amount = \$183.00 Tax Amount = \$0.00 Total = \$183.00 501-7-7510-2335 Other / Water Analysis \$183.00</p> <p>Invoice# 042304 for Purchase Order# 002462 \$380.00 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 116093944 Blanket PO to be used for a variety of Wastewater Treatment Plant Analyses including samples from; wastewater (influent/effluent) and industrial effluent. 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 501-7-7510-2335 Other / Water Analysis \$380.00</p> <p>Invoice# 042305 for Purchase Order# 002462 \$33.00 Effective Date: 06/03/2011 Invoice Type: R Vendor Invoice# 116093942 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</p>		
Patchen Elec & Indust Supply	861	\$2,698.37

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Vendor Name	Vendor#	Total
Invoice# 042635 for Purchase Order# 003354 \$2,698.37 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 64065 Parks & Recreation - Arboretum pond recirculation pump repair. 1.00@ \$2698.3700 Each Net Amount = \$2,698.37 Tax Amount = \$0.00 Total = \$2,698.37 216-4-4600-2325 Other / Other Contractual Service \$2,698.37		
PATTON BAILEY	11000 2008	\$3.97
Invoice# 043473 \$3.97 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000056335 UB CR REFUND-FINALS 000396496 1.00@ \$3.9700 Each Net Amount = \$3.97 Tax Amount = \$0.00 Total = \$3.97 501-0-0000-0311 Suspense \$3.97		
Payment Processing Center	25054	\$1,508.44
Invoice# 042775 \$1,508.44 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 266934-0511 American General Life and Critical Illness May 2011 1.00@ \$1508.4400 Each Net Amount = \$1,508.44 Tax Amount = \$0.00 Total = \$1,508.44 701-0-0000-2213 Insurance \$1,508.44		
Penny's Concrete, Inc.	868	\$1,180.70
Invoice# 041329 for Purchase Order# 003245 \$182.70 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 391882 Blanket PO for Concrete Products through Nov 2011 1.00@ \$182.7000 Each Net Amount = \$182.70 Tax Amount = \$0.00 Total = \$182.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$182.70		
Invoice# 041385 for Purchase Order# 003245 \$998.00 Effective Date: 05/31/2011 Invoice Type: R Vendor Invoice# 392006 Blanket PO for Concrete Products through Nov 2011 1.00@ \$998.0000 Each Net Amount = \$998.00 Tax Amount = \$0.00 Total = \$998.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$998.00		
Pepsi Beverages Company	870	\$481.13
Invoice# 041258 for Purchase Order# 002765 \$481.13 Effective Date: 05/26/2011 Invoice Type: R Vendor Invoice# 25445758 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$481.1300 Each Net Amount = \$481.13 Tax Amount = \$0.00 Total = \$481.13 506-4-4910-4702 Cost Of Sales / Sodas \$481.13		
PETROSYAN SARHAT	11000 2003	\$5.14
Invoice# 043468 \$5.14 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000096495 UB CR REFUND-FINALS 000405732 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 501-0-0000-0311 Suspense \$5.14		

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Vendor Name	Vendor#	Total
Petty Cash Custodian	1438	\$143.09
Invoice# 042727 \$143.09 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# FI061011TF Petty cash 1.00@ \$143.0900 Each Net Amount = \$143.09 Tax Amount = \$0.00 Total = \$143.09 641-1-1030-2022 Travel / Other Transportation \$2.70 001-1-1034-2023 Travel / Meals & Lodging \$12.47 001-1-1080-4001 Supplies / Office Supplies \$13.05 001-1-1025-4001 Supplies / Office Supplies \$7.99 001-1-1020-2030 Educational / Conferences & Seminars \$20.00 001-1-1030-2040 Public Relations / Receptions & Meals \$25.00 001-1-1065-2421 Communications / Postage \$20.00 641-1-1030-2022 Travel / Other Transportation \$3.20 641-1-1030-2022 Travel / Other Transportation \$1.80 001-1-1054-2023 Travel / Meals & Lodging \$34.35 604-3-3400-4033 Supplies / Other Consumable Supplies \$2.53		
Praxair Distribution - KC	11287	\$881.48
Invoice# 042511 for Purchase Order# 002660 \$280.72 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 39844148 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$280.7200 Each Net Amount = \$280.72 Tax Amount = \$0.00 Total = \$280.72 211-4-4180-4008 Supplies / Chemicals \$280.72		
Invoice# 042512 for Purchase Order# 002660 \$562.96 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 39844149 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$562.9600 Each Net Amount = \$562.96 Tax Amount = \$0.00 Total = \$562.96 211-4-4180-4008 Supplies / Chemicals \$562.96		
Invoice# 042513 for Purchase Order# 002660 \$37.80 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 39844167 Blanket PO for CO2 for the pools through 12/31/11 1.00@ \$37.8000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 211-4-4180-4008 Supplies / Chemicals \$37.80		
Premier Spine Care	14670	\$484.87
Invoice# 042916 \$484.87 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# BEES05192011 Risk Mgmt 1.00@ \$484.8700 Each Net Amount = \$484.87 Tax Amount = \$0.00 Total = \$484.87 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$484.87		
Professional Engineering Consultants - Topeka	9234	\$34,650.60
Invoice# 041358 for Purchase Order# 002644 \$34,650.60 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 608539 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@ \$34650.6000 Each Net Amount = \$34,650.60 Tax Amount = \$0.00 Total = \$34,650.60 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$34,650.60		

ProServ of Kansas City LLC

\$180.00

City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 042338 \$180.00 Effective Date: 06/06/2011 Invoice Type: R Vendor Invoice# INV29440 copier maintenance 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1030-2130 Service Contracts / Office Equip \$180.00</p>		
Radiologic Professional Services PA	487	\$551.94
<p>Invoice# 042917 \$18.13 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# CUNN05232011 Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13 219-1-1054-2621 1SD038 Workers Compensation / Medical Expenses \$18.13</p> <p>Invoice# 042919 \$519.77 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# EVIN05202011 Risk Mgmt 1.00@ \$519.7700 Each Net Amount = \$519.77 Tax Amount = \$0.00 Total = \$519.77 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$519.77</p> <p>Invoice# 042921 \$14.04 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# HEGE05192011 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$14.04</p>		
Ricoh Americas Corporation	10089	\$327.91
<p>Invoice# 041392 \$327.91 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 412385132 maintenance agreement 1.00@ \$327.9100 Each Net Amount = \$327.91 Tax Amount = \$0.00 Total = \$327.91 001-1-1030-2130 Service Contracts / Office Equip \$327.91</p>		
Ricoh Customer Finance Corp	13290	\$1,012.64
<p>Invoice# 041310 for Purchase Order# 002432 \$1,012.64 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 011879866 Lease agreement on 8 Ricoh copiers for Fire Medical 1.00@ \$1012.6400 Each Net Amount = \$1,012.64 Tax Amount = \$0.00 Total = \$1,012.64 001-2-2200-2130 Service Contracts / Office Equip \$1,012.64</p>		
Riling Law Office LLC	25236	\$80,000.00
<p>Invoice# 042782 \$80,000.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# RM061011DC-SETT General Liability Claim Settlement OSD006 1.00@ \$80000.0000 Each Net Amount = \$80,000.00 Tax Amount = \$0.00 Total = \$80,000.00 219-1-1054-2630 OSD006 Workers Compensation / Compensation \$80,000.00</p>		
Ryan Collette	13000 277	\$70.00

Invoice# 042614 \$70.00

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Vendor Name	Vendor#	Total
Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 736974-COLL 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		
Salvation Army, The	611	\$2,148.00
Invoice# 042682 \$2,148.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# DS060911MS Equipment, maintenance, utilities & supplies. 1.00@ \$2148.0000 Each Net Amount = \$2,148.00 Tax Amount = \$0.00 Total = \$2,148.00 631-6-6510-2848 Salvation Army Shelter \$2,148.00		
SCHAEFFER FORREST D	11000 1994	\$1.82
Invoice# 042754 \$1.82 Effective Date: 06/02/2011 Invoice Type: B Vendor Invoice# 000009455 UB CR REFUND-FINALS 000376912 1.00@ \$1.8200 Each Net Amount = \$1.82 Tax Amount = \$0.00 Total = \$1.82 501-0-0000-0311 Suspense \$1.82		
Schurle Signs, Inc	12470	\$787.50
Invoice# 042701 for Purchase Order# 003395 \$787.50 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 39943 Furnish and Install awning with Frame as specified in proposal #39943 at the Outdoor Aquatic Center. 1.00@ \$787.5000 Each Net Amount = \$787.50 Tax Amount = \$0.00 Total = \$787.50 211-4-4180-2325 Other / Other Contractual Service \$787.50		
Servicemaster Cleansweep Janitorial	11919	\$131.00
Invoice# 042680 for Purchase Order# 002629 \$131.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 2190 Cleaning Services at Animal/Parking Control Offices in Downtown City Garage Building 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	\$2,907.73
Invoice# 042503 for Purchase Order# 003005 \$1,618.74 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 8620 Contract Mowing for District 4 Area #1 as specified in Bid #B1107 approved by City Commission 3/8/11. 1.00@ \$1618.7400 Each Net Amount = \$1,618.74 Tax Amount = \$0.00 Total = \$1,618.74 001-4-4010-2321 Other / Mowing \$1,401.61 501-7-7210-2325 Other / Other Contractual Service \$217.13		

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Vendor Name	Vendor#	Total
Invoice# 042395 for Purchase Order# 003007 \$653.93 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 8617 Mowing Contract for Landscape Area #1 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$653.9300 Each Net Amount = \$653.93 Tax Amount = \$0.00 Total = \$653.93 001-4-4010-2321 Other / Mowing \$189.64 501-7-7410-2325 Other / Other Contractual Service \$109.47 501-7-7220-2325 Other / Other Contractual Service \$277.86 501-7-7310-2325 Other / Other Contractual Service \$76.96 Invoice# 042397 for Purchase Order# 003008 \$635.06 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 8618 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		
SHI Corp Alternate Payee Name: Software Hardware Integration	12427	\$585.00
Invoice# 042604 for Purchase Order# 003298 \$585.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# B00301458 65121520AC02A00; Adobe Creative Suite Design Standard Upgrade; Per Quote#: 4523010 1.00@ \$585.0000 Each Net Amount = \$585.00 Tax Amount = \$0.00 Total = \$585.00 211-4-4160-4004 Supplies / Software \$585.00		
SJC VII LLC	11000 1993	\$8.68
Invoice# 042753 \$8.68 Effective Date: 06/02/2011 Invoice Type: B Vendor Invoice# 000002565 UB CR REFUND-FINALS 000382764 1.00@ \$8.6800 Each Net Amount = \$8.68 Tax Amount = \$0.00 Total = \$8.68 501-0-0000-0311 Suspense \$8.68		
SKEMS Region 2	25230	\$600.00
Invoice# 042545 \$600.00 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# FM060711SC EMT-I Exam for 6 New Recruits 6.00@ \$100.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-2-2200-4003 Supplies / Testing Materials \$600.00		
Stamer, Shari	5239	\$65.00
Invoice# 041308 \$65.00 Effective Date: 05/27/2011 Invoice Type: EMP Vendor Invoice# UT052711BK-REIM Reimbursement for ABC Class IV Wastewater Analyst Test fees 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		

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\$75.59

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 043467 \$75.59
Effective Date: 06/07/2011
Invoice Type: B
Vendor Invoice# 000096475

UB CR REFUND-FINALS 000326018 1.00@ \$75.5900 Each Net Amount = \$75.59 Tax Amount = \$0.00 Total = \$75.59
501-0-0000-0311 Suspense \$75.59

Stanion Wholesale Electric Co.	746	\$1,502.28
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Invoice# 041068 for Purchase Order# 003162 \$323.64
Effective Date: 05/24/2011
Invoice Type: R
Vendor Invoice# 294419800

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$323.6400 Each Net Amount = \$323.64 Tax Amount = \$0.00 Total = \$323.64
501-0-0000-0601 Water Plant \$323.64

Invoice# 041069 for Purchase Order# 003162 \$349.20
Effective Date: 05/24/2011
Invoice Type: R
Vendor Invoice# 294419700

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$349.2000 Each Net Amount = \$349.20 Tax Amount = \$0.00 Total = \$349.20
501-0-0000-0601 Water Plant \$349.20

Invoice# 041427 for Purchase Order# 003162 \$520.00
Effective Date: 06/01/2011
Invoice Type: R
Vendor Invoice# 292768800

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00
501-0-0000-0601 Water Plant \$520.00

Invoice# 041428 for Purchase Order# 003162 \$214.44
Effective Date: 06/01/2011
Invoice Type: R
Vendor Invoice# 293307700

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$214.4400 Each Net Amount = \$214.44 Tax Amount = \$0.00 Total = \$214.44
501-0-0000-0601 Water Plant \$214.44

Invoice# 041429 for Purchase Order# 003162 \$57.00
Effective Date: 06/01/2011
Invoice Type: R
Vendor Invoice# 293311200

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00
501-0-0000-0601 Water Plant \$57.00

Invoice# 041430 for Purchase Order# 003162 \$38.00
Effective Date: 06/01/2011
Invoice Type: R
Vendor Invoice# 293311201

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00
501-0-0000-0601 Water Plant \$38.00

State Farm Insurance Companies	14087	\$1,000.00
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Invoice# 042668 \$1,000.00
Effective Date: 06/09/2011
Invoice Type: R
Vendor Invoice# LF23199294-2011

Life Insurance Premium for David L. Corliss, LF-2319-9294 1.00@ \$1000.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00
001-1-1020-1235 Supplemental Life Insurance \$1,000.00

STEPHENSON JAMES	11000 2016	\$21.74
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Invoice# 043481 \$21.74

City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000209395 UB CR REFUND-FINALS 000397240 1.00@ \$21.7400 Each Net Amount = \$21.74 Tax Amount = \$0.00 Total = \$21.74 501-0-0000-0311 Suspense \$21.74		
Stores Fund	1256	\$200.00
Invoice# 042596 \$200.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# PD051911MM Car Wash Tokens 50.00@ \$4.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2130-2135 Service Contracts / Other Service Contracts \$200.00		
SUNFLOWER CABLE TV	11000 1991	\$7.20
Invoice# 042751 \$7.20 Effective Date: 06/02/2011 Invoice Type: B Vendor Invoice# 000023345 UB CR REFUND-FINALS 000024782 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 501-0-0000-0311 Suspense \$7.20		
Sunflower Curbside Recycling	14383	\$20.00
Invoice# 041293 \$20.00 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# 20124 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		
Terminal Supply	3517	\$372.07
Invoice# 042253 for Purchase Order# 003359 \$372.07 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 5028800 Parts and consumables for the maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$116.9600 Each Net Amount = \$116.96 Tax Amount = \$0.00 Total = \$116.96 504-3-3210-4721 Cost of Sales / Parts \$116.96 Parts and consumables for the maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$255.1100 Each Net Amount = \$255.11 Tax Amount = \$0.00 Total = \$255.11 504-3-3210-4033 Supplies / Other Consumable Supplies \$255.11		
TFMComm, Inc.	779	\$253.15
Invoice# 041403 \$182.15 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 99312 Radio repairs for Medic 2 1.00@ \$182.1500 Each Net Amount = \$182.15 Tax Amount = \$0.00 Total = \$182.15 001-2-2200-2534 R & M / Radio Maintenance \$182.15		
Invoice# 042254 for Purchase Order# 002638 \$71.00 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 150283 Radio repair and maintenance for the fleet. Blanket PO through June 2011. 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 504-3-3210-2550 R & M / Commercial Repairs \$71.00		

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Due Date = 06/14/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Thomas, Peggy	1462	\$65.00
Invoice# 041174 \$65.00 Effective Date: 05/25/2011 Invoice Type: EMP Vendor Invoice# UT052411BK-REIM Reimbursement of ABC Class IV Water Lab Exam Fees 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7100-2037 Educational / Other Educational Expense \$65.00		
Titleist	8975	\$2,537.02
Invoice# 042618 for Purchase Order# 001593 \$2,316.92 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 2648000 Advance purchase of 2011 Pro Shop inventory 1.00@ \$2316.9200 Each Net Amount = \$2,316.92 Tax Amount = \$0.00 Total = \$2,316.92 506-9-4910-4711 Cost Of Sales / Hard Goods \$2,316.92 Invoice# 042619 for Purchase Order# 001593 \$220.10 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 2657625 Advance purchase of 2011 Pro Shop inventory 1.00@ \$220.1000 Each Net Amount = \$220.10 Tax Amount = \$0.00 Total = \$220.10 506-9-4910-4711 Cost Of Sales / Hard Goods \$220.10		
Tony Reyes	13000 282	\$150.00
Invoice# 042672 \$150.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# PR060811JG Contractual Payment - Provided music at Pool Event 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 211-4-4180-2325 Other / Other Contractual Service \$150.00		
Tonya Mundy	13000 283	\$120.00
Invoice# 042683 \$120.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 737999-MUND Refund-Swim Classes 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$120.00		
Underwriters Laboratories	2301	\$4,339.60
Invoice# 041435 for Purchase Order# 002929 \$1,084.90 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 170541 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$1084.9000 Each Net Amount = \$1,084.90 Tax Amount = \$0.00 Total = \$1,084.90 501-7-7510-2335 Other / Water Analysis \$1,084.90 Invoice# 041436 for Purchase Order# 002929 \$1,084.90 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 170540 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$1084.9000 Each Net Amount = \$1,084.90 Tax Amount = \$0.00 Total = \$1,084.90 501-7-7510-2335 Other / Water Analysis \$1,084.90		

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Vendor Name	Vendor#	Total
Invoice# 041437 for Purchase Order# 002929 \$1,084.90 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 170536 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$1084.9000 Each Net Amount = \$1,084.90 Tax Amount = \$0.00 Total = \$1,084.90 501-7-7510-2335 Other / Water Analysis \$1,084.90		
Invoice# 041438 for Purchase Order# 002929 \$1,084.90 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 170535 Blanket PO to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants. 1.00@ \$1084.9000 Each Net Amount = \$1,084.90 Tax Amount = \$0.00 Total = \$1,084.90 501-7-7510-2335 Other / Water Analysis \$1,084.90		
United Parcel Service	1244	\$131.08
Invoice# 042394 \$28.17 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 0000696939231 Shipping/service charges 1.00@ \$28.1700 Each Net Amount = \$28.17 Tax Amount = \$0.00 Total = \$28.17 001-1-1065-2324 Other / Freight \$20.00 001-1-1070-2324 Other / Freight \$8.17		
Invoice# 042837 \$102.91 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0000696939241 Shipping/service charges 1.00@ \$102.9100 Each Net Amount = \$102.91 Tax Amount = \$0.00 Total = \$102.91 504-3-3210-2324 Other / Freight \$22.05 001-2-2200-2324 Other / Freight \$70.86 001-1-1065-2324 Other / Freight \$10.00		
US Lime Company - St Clair	13041	\$3,197.81
Invoice# 041415 for Purchase Order# 002417 \$3,197.81 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 130368 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@ \$3197.8100 Each Net Amount = \$3,197.81 Tax Amount = \$0.00 Total = \$3,197.81 501-7-7220-4008 Supplies / Chemicals \$3,197.81		
Validity Screening Solutions	14736	\$2,439.25
Invoice# 042675 \$2,439.25 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 73558 Background Check invoice for May 2011 1.00@ \$2439.2500 Each Net Amount = \$2,439.25 Tax Amount = \$0.00 Total = \$2,439.25 001-4-4010-2344 Other / Recruitment \$53.50 211-4-4100-2344 Other / Recruitment \$1,394.00 506-4-4910-2344 Other / Recruitment \$68.00 001-2-2200-2344 Other / Recruitment \$705.75 001-1-1070-2344 Other / Recruitment \$30.00 001-3-3010-2344 Other / Recruitment \$39.75 502-3-3510-2344 Other / Recruitment \$39.75 502-3-3510-2344 Other / Recruitment \$39.75 501-7-7100-2344 Other / Recruitment \$68.75		

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Vendor Name	Vendor#	Total
Vanderbilt's #10	3526	\$119.99

Invoice# 041253 \$119.99

Effective Date: 05/26/2011

Invoice Type: R

Vendor Invoice# 73057

safety boots -- Steve Lashley 1.00@ \$119.9900 Each Net Amount = \$119.99 Tax Amount = \$0.00 Total = \$119.99

001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$119.99

VISA-UMB Bank	8829	\$84,489.60
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Invoice# 042926 \$62.99

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

VANDERBILTS NO 10 INC-WINTER GEAR 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99

502-3-3510-4024 Supplies / Wearing Apparel \$62.99

Invoice# 042927 \$90.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

SWANA-SWANA REGISTRATION WASTE CON 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00

502-3-3510-2030 Educational / Conferences & Seminars \$90.00

Invoice# 042928 \$62.99

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

VANDERBILTS NO 10 INC-WINTER GEAR 1.00@ \$62.9900 Each Net Amount = \$62.99 Tax Amount = \$0.00 Total = \$62.99

502-3-3520-4024 Supplies / Wearing Apparel \$62.99

Invoice# 042929 \$89.95

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

VANDERBILTS NO 10 INC-WORK JEANS 1.00@ \$89.9500 Each Net Amount = \$89.95 Tax Amount = \$0.00 Total = \$89.95

502-3-3510-4024 Supplies / Wearing Apparel \$89.95

Invoice# 042930 \$242.96

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

PUROZONE-PAPER TOWELS 4 TRUCKS 1.00@ \$242.9600 Each Net Amount = \$242.96 Tax Amount = \$0.00 Total = \$242.96

502-3-3520-4209 Operating Supplies / Other Operating Supplies \$242.96

Invoice# 042931 \$132.18

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

PUROZONE-CUPS OFFICE/BREAK/CREWS 1.00@ \$132.1800 Each Net Amount = \$132.18 Tax Amount = \$0.00 Total = \$132.18

502-3-3520-4001 Supplies / Office Supplies \$132.18

Invoice# 042932 \$64.02

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

PUROZONE-HIROLL BLK BAGS 1.00@ \$64.0200 Each Net Amount = \$64.02 Tax Amount = \$0.00 Total = \$64.02

502-3-3510-4209 Operating Supplies / Other Operating Supplies \$64.02

Invoice# 042933 \$5.50

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# SA051911MA

PUROZONE-TOILET CLEANER 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50

502-3-3510-4013 Supplies / Janitorial Supplies \$5.50

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Vendor Name	Vendor#	Total
Invoice# 042934 \$15.44 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911MA PUROZONE-NO POWDER GLOVE 1.00@ \$15.4400 Each Net Amount = \$15.44 Tax Amount = \$0.00 Total = \$15.44 502-3-3510-4013 Supplies / Janitorial Supplies \$15.44		
Invoice# 042935 \$3.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911MA PUROZONE-FUEL SURCHARGE 1.00@ \$3.5000 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$3.50		
Invoice# 042936 \$4.08 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$4.0800 Each Net Amount = \$4.08 Tax Amount = \$0.00 Total = \$4.08 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$4.08		
Invoice# 042937 \$26.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA FASTENAL COMPANY01-FASTENERS 1.00@ \$26.2000 Each Net Amount = \$26.20 Tax Amount = \$0.00 Total = \$26.20 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$26.20		
Invoice# 042938 \$35.07 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA WESTLAKE HARDWARE-FASTENERS 1.00@ \$35.0700 Each Net Amount = \$35.07 Tax Amount = \$0.00 Total = \$35.07 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$35.07		
Invoice# 042939 \$10.70 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$10.7000 Each Net Amount = \$10.70 Tax Amount = \$0.00 Total = \$10.70 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$10.70		
Invoice# 042940 \$32.42 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA FASTENAL COMPANY01-FASTENERS 1.00@ \$32.4200 Each Net Amount = \$32.42 Tax Amount = \$0.00 Total = \$32.42 001-3-3040-2532 SOLW11 R & M / Motor Vehicle Repairs \$32.42		
Invoice# 042941 \$2.70 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA NAPA STORE 4141328-OFFICE SUPPLIES 1.00@ \$2.7000 Each Net Amount = \$2.70 Tax Amount = \$0.00 Total = \$2.70 001-3-3040-2531 CH11 R & M / Machinery & Equipment \$2.70		
Invoice# 042942 \$80.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$80.4600 Each Net Amount = \$80.46 Tax Amount = \$0.00 Total = \$80.46 001-3-3040-2135 FM111 Service Contracts / Other Service Contracts \$80.46		
Invoice# 042943 \$44.01 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$44.0100 Each Net Amount = \$44.01 Tax Amount = \$0.00 Total = \$44.01 001-3-3040-2135 FM211 Service Contracts / Other Service Contracts \$44.01		

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Vendor Name	Vendor#	Total
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Invoice# 042944 \$31.46
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$31.4600 Each Net Amount = \$31.46 Tax Amount = \$0.00 Total = \$31.46
001-3-3040-2135 FIRT11 Service Contracts / Other Service Contracts \$31.46

Invoice# 042945 \$51.06
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06
001-3-3040-2135 FM411 Service Contracts / Other Service Contracts \$51.06

Invoice# 042946 \$14.04
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04
001-3-3040-2135 FMIN11 Service Contracts / Other Service Contracts \$14.04

Invoice# 042947 \$45.76
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76
001-3-3040-2135 FM311 Service Contracts / Other Service Contracts \$45.76

Invoice# 042948 \$37.92
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92
001-3-3040-2135 AIR11 Service Contracts / Other Service Contracts \$37.92

Invoice# 042949 \$15.33
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
NAPA STORE 4141328-CLEANING SUPPLIES 1.00@ \$15.3300 Each Net Amount = \$15.33 Tax Amount = \$0.00 Total = \$15.33
001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$15.33

Invoice# 042950 \$85.64
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
CHARLES D JONES & CO INC-HVAC REPAIR 1.00@ \$85.6400 Each Net Amount = \$85.64 Tax Amount = \$0.00 Total = \$85.64
001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$85.64

Invoice# 042951 \$160.88
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
PATCHEN ELECTRIC & IND-ELECTRICAL SUPPLIES 1.00@ \$160.8800 Each Net Amount = \$160.88 Tax Amount = \$0.00 Total = \$160.88
001-3-3040-4012 FM111 Supplies / Electrical Supplies \$160.88

Invoice# 042952 \$133.60
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# BM051911SA
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$133.6000 Each Net Amount = \$133.60 Tax Amount = \$0.00 Total = \$133.60
001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$133.60

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Vendor Name	Vendor#	Total
Invoice# 042953 \$34.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA WESTLAKE HARDWARE-TOOLS TRUCK 715 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-3-3040-4020 CH11 Supplies / Tools \$34.99		
Invoice# 042954 \$36.55 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$36.5500 Each Net Amount = \$36.55 Tax Amount = \$0.00 Total = \$36.55 001-3-3040-4020 CH11 Supplies / Tools \$36.55		
Invoice# 042955 \$534.08 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA PATCHEN ELECTRIC & IND-HVAC PARTS 1.00@ \$534.0800 Each Net Amount = \$534.08 Tax Amount = \$0.00 Total = \$534.08 001-3-3040-2532 FM111 R & M / Motor Vehicle Repairs \$534.08		
Invoice# 042956 \$32.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA 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# 042957 \$312.06 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$312.0600 Each Net Amount = \$312.06 Tax Amount = \$0.00 Total = \$312.06 001-3-3040-2532 FM111 R & M / Motor Vehicle Repairs \$312.06		
Invoice# 042958 \$135.42 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA DILLONS #0068-FOOD 1.00@ \$135.4200 Each Net Amount = \$135.42 Tax Amount = \$0.00 Total = \$135.42 502-3-3510-4209 CH11 Operating Supplies / Other Operating Supplies \$135.42		
Invoice# 042959 \$135.42 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA DILLONS #0068-FOOD 1.00@ \$135.4200 Each Net Amount = \$135.42 Tax Amount = \$0.00 Total = \$135.42 502-3-3520-4209 CH11 Operating Supplies / Other Operating Supplies \$135.42		
Invoice# 042960 \$135.42 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SA DILLONS #0068-FOOD 1.00@ \$135.4200 Each Net Amount = \$135.42 Tax Amount = \$0.00 Total = \$135.42 001-3-3000-2037 CH11 Educational / Other Educational Expense \$135.42		
Invoice# 042961 \$19.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911EB NAPA STORE 4141328-SAND PAD 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-3-3000-4020 Supplies / Tools \$19.80		
Invoice# 042962 \$107.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JB VANDERBILTS NO 10 INC-NICKS BOOTS 1.00@ \$107.0000 Each Net Amount = \$107.00 Tax Amount = \$0.00 Total = \$107.00 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$107.00		

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Vendor Name	Vendor#	Total
Invoice# 042963 \$31.48 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JB NAPA STORE 4141328-GLOVES 1.00@ \$31.4800 Each Net Amount = \$31.48 Tax Amount = \$0.00 Total = \$31.48 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$31.48		
Invoice# 042964 \$14.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JB OFFICE DEPOT #419-CALCULATOR 1.00@ \$14.3600 Each Net Amount = \$14.36 Tax Amount = \$0.00 Total = \$14.36 001-3-3010-4001 Supplies / Office Supplies \$14.36		
Invoice# 042965 \$698.12 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911KB FINDTAPE COM-ENGINEERING REFLECTIVE TAPE 1.00@ \$698.1200 Each Net Amount = \$698.12 Tax Amount = \$0.00 Total = \$698.12 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$698.12		
Invoice# 042966 \$126.86 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911KB COLORPORT INC-PAINT 1.00@ \$126.8600 Each Net Amount = \$126.86 Tax Amount = \$0.00 Total = \$126.86 502-3-3520-4007 Supplies / Paint/Paint Supplies \$126.86		
Invoice# 042967 \$29.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911KB EREPLACEMENTPARTS.COM-POWER CORDS 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$29.97		
Invoice# 042968 \$2,380.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911KB CYBERWELD COM-PLASMA TORCH CUTMASTER102 1.00@ \$2380.0000 Each Net Amount = \$2,380.00 Tax Amount = \$0.00 Total = \$2,380.00 502-3-3520-4203 Operating Supplies / Equipment <\$5000 \$2,380.00		
Invoice# 042969 \$334.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911TB LASER LOGIC-PHASER 7760 FUSER ENGINEERING 1.00@ \$334.9900 Each Net Amount = \$334.99 Tax Amount = \$0.00 Total = \$334.99 001-3-3010-4009 Supplies / Map Printing Supplies \$334.99		
Invoice# 042970 \$639.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911TB LASER LOGIC-PHASER 7760 TRANSFER ROLLER CARTR 1.00@ \$639.9700 Each Net Amount = \$639.97 Tax Amount = \$0.00 Total = \$639.97 001-3-3010-4009 Supplies / Map Printing Supplies \$639.97		
Invoice# 042971 \$136.47 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB THYSSEN KRUPP ELEVATOR-SERVICE ARTS CENTER ELEVATOR 1.00@ \$136.4700 Each Net Amount = \$136.47 Tax Amount = \$0.00 Total = \$136.47 001-3-3041-2131 Service Contracts / Elevator Service Contract \$136.47		

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Vendor Name	Vendor#	Total
Invoice# 042972 \$258.73 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB WESTLAKE HARDWARE-MISC TOLLS FOR CITY HALL 1.00@ \$258.7300 Each Net Amount = \$258.73 Tax Amount = \$0.00 Total = \$258.73 001-3-3040-4015 CH11 Supplies / Hardware/Steel Supplies \$258.73		
Invoice# 042973 \$688.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB MIDWEST EXTERMINATORS OF-PEST CONTROL FOR JAN AND FEB 1.00@ \$688.0000 Each Net Amount = \$688.00 Tax Amount = \$0.00 Total = \$688.00 001-3-3040-2135 MISC11 Service Contracts / Other Service Contracts \$688.00		
Invoice# 042974 \$344.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB MIDWEST EXTERMINATORS OF-PEST CONTROL FOR MARCH 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 MISC11 Service Contracts / Other Service Contracts \$344.00		
Invoice# 042975 \$80.23 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB WESTLAKE HARDWARE-ELECTRICAL SUPPLIES 1.00@ \$80.2300 Each Net Amount = \$80.23 Tax Amount = \$0.00 Total = \$80.23 001-3-3040-2536 CH11 R & M / Building Repairs \$80.23		
Invoice# 042976 \$435.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB STAPLES CONTRACT COMMERCIAL-CUSTODIAL SUPPLIES CITY HALL 1.00@ \$435.6000 Each Net Amount = \$435.60 Tax Amount = \$0.00 Total = \$435.60 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$435.60		
Invoice# 042977 \$365.69 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB THYSSEN KRUPP ELEVATOR-ELEVATOR SERVICE 1.00@ \$365.6900 Each Net Amount = \$365.69 Tax Amount = \$0.00 Total = \$365.69 001-3-3040-2131 CH11 Service Contracts / Elevator Service Contract \$365.69		
Invoice# 042978 \$450.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911SB KNOLOGY-COMPUTER COMUNICATION FOR DALE/AIRP 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-3-3030-2135 Service Contracts / Other Service Contracts \$450.00		
Invoice# 042979 \$47.44 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911MB TRACTOR SUPPLY #1411-WELL MARKING SUPPLIES 1.00@ \$47.4400 Each Net Amount = \$47.44 Tax Amount = \$0.00 Total = \$47.44 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$47.44		
Invoice# 042980 \$48.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911MB TRACTOR SUPPLY #1411-WELL MARKING SUPPLIES 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 604-3-3400-4203 Operating Supplies / Equipment <\$5000 \$48.97		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 042981 \$112.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911MB LONGHORN STEAK00052068-PROF ADMINISTRATION DAY LUNCH 1.00@ \$112.2000 Each Net Amount = \$112.20 Tax Amount = \$0.00 Total = \$112.20 001-2-2200-2023 Travel / Meals & Lodging \$112.20		
Invoice# 042982 \$52.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911MB LITTLE APPLE BREWING CO-MEAL DURING CONFERENCE FOR 5 1.00@ \$52.8000 Each Net Amount = \$52.80 Tax Amount = \$0.00 Total = \$52.80 001-2-2200-2023 Travel / Meals & Lodging \$52.80		
Invoice# 042983 \$243.07 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911MB CLARION-LODGING AT CONFERENCE - KSFFA 1.00@ \$243.0700 Each Net Amount = \$243.07 Tax Amount = \$0.00 Total = \$243.07 001-2-2200-2023 Travel / Meals & Lodging \$243.07		
Invoice# 042984 \$61.95 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911MB BWW 0074-MEAL DURING CONFERENCE FOR 5 1.00@ \$61.9500 Each Net Amount = \$61.95 Tax Amount = \$0.00 Total = \$61.95 001-2-2200-2023 Travel / Meals & Lodging \$61.95		
Invoice# 042985 \$40.17 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911AB LAWRENCE VACUUM AND SEWIN-VACUUM BELT 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$40.17		
Invoice# 042986 \$450.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911AB LAWRENCE VACUUM AND SEWIN-SHOP OFFICE VACUUM 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 502-3-3510-4013 Supplies / Janitorial Supplies \$450.00		
Invoice# 042987 \$62.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PR051911MB LAWRENCE DECORATING CENTE-STAIN FOR BENCHES 1.00@ \$62.9800 Each Net Amount = \$62.98 Tax Amount = \$0.00 Total = \$62.98 001-4-4050-4007 Supplies / Paint/Paint Supplies \$62.98		
Invoice# 042988 \$311.92 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PR051911MB HERITAGE TRACTOR LAWRENCE-REPAIR TO MOWER 1.00@ \$311.9200 Each Net Amount = \$311.92 Tax Amount = \$0.00 Total = \$311.92 001-4-4050-2531 R & M / Machinery & Equipment \$311.92		
Invoice# 042989 \$992.77 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SB CONNEY SAFETY-SAFETY GLOVESD 1.00@ \$992.7700 Each Net Amount = \$992.77 Tax Amount = \$0.00 Total = \$992.77 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$992.77		

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Vendor Name	Vendor#	Total
Invoice# 042990 \$119.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SB VANDERBILTS NO 10 INC-WORK JEANS 1.00@ \$119.9400 Each Net Amount = \$119.94 Tax Amount = \$0.00 Total = \$119.94 502-3-3510-4024 Supplies / Wearing Apparel \$119.94		
Invoice# 042991 \$150.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911PB PAYPAL *MISSOURISOL-SEMINAR 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-1-1034-2030 Educational / Conferences & Seminars \$150.00		
Invoice# 042992 \$5.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC RADIOSHACK COR00185280-UNIT 645 AND STOCK FUSES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 504-3-3210-4721 Cost of Sales / Parts \$5.98		
Invoice# 042993 \$214.18 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC KENNEDY GLASS-UNIT 343 WINDSHIELD 1.00@ \$214.1800 Each Net Amount = \$214.18 Tax Amount = \$0.00 Total = \$214.18 504-3-3210-2550 R & M / Commercial Repairs \$214.18		
Invoice# 042994 \$50.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC EVT CERTIFICATION COMM-EVT CERTIFICATION TERRY EATON 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 042995 \$576.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC MIDWEST DOORS OF KANSA-PHOTO EYE ON TIRE SHOP DOORS REPAIR 1.00@ \$576.3600 Each Net Amount = \$576.36 Tax Amount = \$0.00 Total = \$576.36 504-3-3210-2536 R & M / Building Repairs \$576.36		
Invoice# 042996 \$981.56 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC ALTEC CORPORATE 2-UNIT 554 HYDRAULIC VALVE REPAIR 1.00@ \$981.5600 Each Net Amount = \$981.56 Tax Amount = \$0.00 Total = \$981.56 504-3-3210-2550 R & M / Commercial Repairs \$981.56		
Invoice# 042997 \$108.64 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC CONRAD FIRE EQUIPMENT-UNIT 645 PROX SWITCH 1.00@ \$108.6400 Each Net Amount = \$108.64 Tax Amount = \$0.00 Total = \$108.64 504-3-3210-4721 Cost of Sales / Parts \$108.64		
Invoice# 042998 \$174.75 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC LINWELD LI-2 MONTHS RENTAL FEES WELDING 1.00@ \$174.7500 Each Net Amount = \$174.75 Tax Amount = \$0.00 Total = \$174.75 504-3-3210-2370 Other / Equipment Rental \$174.75		

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Vendor Name	Vendor#	Total
Invoice# 042999 \$2.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC TRACTOR SUPPLY #1411-PIN UNIT 589 1.00@ \$2.9900 Each Net Amount = \$2.99 Tax Amount = \$0.00 Total = \$2.99 504-3-3210-4721 Cost of Sales / Parts \$2.99		
Invoice# 043000 \$-235.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911BC B AND D RADIATOR-UNIT 335 REPAIR 1.00@ \$-235.0000 Each Net Amount = \$-235.00 Tax Amount = \$0.00 Total = \$-235.00 504-3-3210-2550 R & M / Commercial Repairs \$-235.00		
Invoice# 043001 \$70.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BC LAWRENCE HOSE AND HYDRAUL-HYDRAULIC LINE FOR SWEEPER 1.00@ \$70.4600 Each Net Amount = \$70.46 Tax Amount = \$0.00 Total = \$70.46 001-3-3000-2531 R & M / Machinery & Equipment \$70.46		
Invoice# 043002 \$638.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BC KNAPHEIDE TRUCK EQUIPMENT-TOOL BOX FOR 323 1.00@ \$638.0000 Each Net Amount = \$638.00 Tax Amount = \$0.00 Total = \$638.00 001-3-3000-2531 R & M / Machinery & Equipment \$638.00		
Invoice# 043003 \$58.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC THE HOME DEPOT #2211-SHOP SUPPLY 1.00@ \$58.5200 Each Net Amount = \$58.52 Tax Amount = \$0.00 Total = \$58.52 001-3-3040-4014 NHPG11 Supplies / Lumber \$58.52		
Invoice# 043004 \$66.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC WESTLAKE HARDWARE-SHOP SUPPLY 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 001-3-3040-4014 NHPG11 Supplies / Lumber \$66.00		
Invoice# 043005 \$362.72 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC BIRD B GONE INC-PEST CONTROL 1.00@ \$362.7200 Each Net Amount = \$362.72 Tax Amount = \$0.00 Total = \$362.72 001-3-3040-2536 NHPG11 R & M / Building Repairs \$362.72		
Invoice# 043006 \$106.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC THE HOME DEPOT #2211-SHOP SUPPLY 1.00@ \$106.2000 Each Net Amount = \$106.20 Tax Amount = \$0.00 Total = \$106.20 001-3-3040-4014 NHPG11 Supplies / Lumber \$106.20		
Invoice# 043007 \$18.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC REEVES WIEDEMAN CO NO8-REPAIR CLAMP FOR SPRINKLER SYSTEM 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-3-3040-2536 NHPG11 R & M / Building Repairs \$18.99		

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Vendor Name	Vendor#	Total
Invoice# 043008 \$75.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC SIGN DSIGN-SIGNS FOR PARKING GARAGE 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3040-2536 NHPG11 R & M / Building Repairs \$75.00		
Invoice# 043009 \$5.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC WESTLAKE HARDWARE-SHOP SUPPLY 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-3-3040-4014 NHPG11 Supplies / Lumber \$5.99		
Invoice# 043010 \$129.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911MC WESTERN EXTRALITE - LAWRE-LIGHTS BULB FOR PARKING GARAGE 1.00@ \$129.8000 Each Net Amount = \$129.80 Tax Amount = \$0.00 Total = \$129.80 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$129.80		
Invoice# 043011 \$39.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911TC WESTLAKE HARDWARE-PLASTIC FOR RED ISLANDS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$39.98		
Invoice# 043012 \$687.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911TC NATIONAL DIAMOND ENTER-CONCRETE SAW BLADES 1.00@ \$687.9700 Each Net Amount = \$687.97 Tax Amount = \$0.00 Total = \$687.97 001-3-3000-4020 Supplies / Tools \$687.97		
Invoice# 043013 \$135.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911TC NATIONAL DIAMOND ENTER-CONCRETE SAW BLADES 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-3-3000-4020 Supplies / Tools \$135.00		
Invoice# 043014 \$81.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911TC MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$81.6000 Each Net Amount = \$81.60 Tax Amount = \$0.00 Total = \$81.60 001-3-3000-4014 Supplies / Lumber \$81.60		
Invoice# 043015 \$47.56 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC BULLEX DIGITAL SAFET-LATCHES FOR EXTINGUISHERS - PUB ED 1.00@ \$47.5600 Each Net Amount = \$47.56 Tax Amount = \$0.00 Total = \$47.56 001-2-2200-2032 Educational / Educational Materials \$47.56		
Invoice# 043016 \$26.53 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC FIRE SERVICE BOOKSTORE-OFFICER DEV. HANDBOOKS 1.00@ \$26.5300 Each Net Amount = \$26.53 Tax Amount = \$0.00 Total = \$26.53 001-2-2200-4044 Supplies / Books \$26.53		

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Vendor Name	Vendor#	Total
Invoice# 043017 \$23.04 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$23.0400 Each Net Amount = \$23.04 Tax Amount = \$0.00 Total = \$23.04 001-2-2200-4001 Supplies / Office Supplies \$23.04		
Invoice# 043018 \$65.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC THE OREAD-BANQUET SERVICE FOR TRAINING 1.00@ \$65.3600 Each Net Amount = \$65.36 Tax Amount = \$0.00 Total = \$65.36 001-2-2200-2037 Educational / Other Educational Expense \$65.36		
Invoice# 043019 \$181.31 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC THE OREAD-ROOM FOR TRAINING 1.00@ \$181.3100 Each Net Amount = \$181.31 Tax Amount = \$0.00 Total = \$181.31 001-2-2200-2037 Educational / Other Educational Expense \$181.31		
Invoice# 043020 \$-246.67 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC THE OREAD-ROOM FOR TRAINING CREDIT 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# 043021 \$-65.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SC THE OREAD-ROOM FOR TRAINING CREDIT 1.00@ \$-65.3600 Each Net Amount = \$-65.36 Tax Amount = \$0.00 Total = \$-65.36 001-2-2200-2037 Educational / Other Educational Expense \$-65.36		
Invoice# 043022 \$2.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911DC KU PARKING DEPT-PARKING AT KU FOR MEETING 1.00@ \$2.0000 Each Net Amount = \$2.00 Tax Amount = \$0.00 Total = \$2.00 501-1-1069-2030 Educational / Conferences & Seminars \$2.00		
Invoice# 043023 \$-4.82 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC LAIRD NOLLER AUTOMOTIVE I-CREDIT FOR TAX 1.00@ \$-4.8200 Each Net Amount = \$-4.82 Tax Amount = \$0.00 Total = \$-4.82 504-3-3210-2550 R & M / Commercial Repairs \$-4.82		
Invoice# 043024 \$-14.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC ORSCHLN LAWRENCE 48-RETURN PART 1.00@ \$-14.9900 Each Net Amount = \$-14.99 Tax Amount = \$0.00 Total = \$-14.99 504-3-3210-4721 Cost of Sales / Parts \$-14.99		
Invoice# 043025 \$210.09 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC KENNEDY GLASS-UNIT 075 WINDSHIELD 1.00@ \$210.0900 Each Net Amount = \$210.09 Tax Amount = \$0.00 Total = \$210.09 504-3-3210-2550 R & M / Commercial Repairs \$210.09		
Invoice# 043026 \$59.27 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC LAIRD NOLLER AUTOMOTIVE I-SERVICE UNIT 037 1.00@ \$59.2700 Each Net Amount = \$59.27 Tax Amount = \$0.00 Total = \$59.27 504-3-3210-2550 R & M / Commercial Repairs \$59.27		

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Vendor Name	Vendor#	Total
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Invoice# 043027 \$37.47
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
WESTLAKE HARDWARE-BALL VALVES FOR STOCK 1.00@ \$37.4700 Each Net Amount = \$37.47 Tax Amount = \$0.00 Total = \$37.47
504-3-3210-4721 Cost of Sales / Parts \$37.47

Invoice# 043028 \$7.99
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
KAW VALLEY INDUSTRIAL INC-UNIT 643 BRAKE BAND 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99
504-3-3210-4721 Cost of Sales / Parts \$7.99

Invoice# 043029 \$12.99
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
DILLONS #0043-SHOP SUPPLIES 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99
504-3-3210-4033 Supplies / Other Consumable Supplies \$12.99

Invoice# 043030 \$174.00
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
LAWRENCE BATTERY-UNIT 7742 BATTERY 1.00@ \$174.0000 Each Net Amount = \$174.00 Tax Amount = \$0.00 Total = \$174.00
504-3-3210-4721 Cost of Sales / Parts \$174.00

Invoice# 043031 \$8.85
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
MOBILE LOCKSMITH-KEYS FOR UNIT 7742 1.00@ \$8.8500 Each Net Amount = \$8.85 Tax Amount = \$0.00 Total = \$8.85
504-3-3210-4721 Cost of Sales / Parts \$8.85

Invoice# 043032 \$8.80
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
WESTLAKE HARDWARE-UNIT 5970 ROD & BULK FASTENERS 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80
504-3-3210-4721 Cost of Sales / Parts \$8.80

Invoice# 043033 \$45.97
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
ORSCHELN LAWRENCE 48-HOSE AND BASKET 1.00@ \$45.9700 Each Net Amount = \$45.97 Tax Amount = \$0.00 Total = \$45.97
504-3-3210-4033 Supplies / Other Consumable Supplies \$45.97

Invoice# 043034 \$17.97
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
WESTLAKE HARDWARE-LITHIUM BATTERIES 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97
504-3-3210-4721 Cost of Sales / Parts \$17.97

Invoice# 043035 \$39.98
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# CM051911TC
TRACTOR SUPPLY #1411-WASH TUB SHOP USE 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98
504-3-3210-4033 Supplies / Other Consumable Supplies \$39.98

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Vendor Name	Vendor#	Total
Invoice# 043036 \$19.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC THE HOME DEPOT #2211-UNIT 647 SURGE PROTECTOR 1.00@ \$19.9700 Each Net Amount = \$19.97 Tax Amount = \$0.00 Total = \$19.97 504-3-3210-4721 Cost of Sales / Parts \$19.97		
Invoice# 043037 \$3.57 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC DILLONS #0043-CLEANING SUPPLIES SHOP 1.00@ \$3.5700 Each Net Amount = \$3.57 Tax Amount = \$0.00 Total = \$3.57 504-3-3210-4013 Supplies / Janitorial Supplies \$3.57		
Invoice# 043038 \$29.59 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC FASTENAL COMPANY01-UNIT 735 BOLTS 1.00@ \$29.5900 Each Net Amount = \$29.59 Tax Amount = \$0.00 Total = \$29.59 504-3-3210-4721 Cost of Sales / Parts \$29.59		
Invoice# 043039 \$18.54 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC COTTINS HARDWARE & REN-BULBS & CABLE CLAMPS 1.00@ \$18.5400 Each Net Amount = \$18.54 Tax Amount = \$0.00 Total = \$18.54 504-3-3210-4033 Supplies / Other Consumable Supplies \$18.54		
Invoice# 043040 \$2.02 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC COTTINS HARDWARE & REN-UNIT 332 FASTENERS 1.00@ \$2.0200 Each Net Amount = \$2.02 Tax Amount = \$0.00 Total = \$2.02 504-3-3210-4721 Cost of Sales / Parts \$2.02		
Invoice# 043041 \$108.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC ADVANCE AUTO PARTS #5134-UNIT 255 WIRE HARNESS 1.00@ \$108.9700 Each Net Amount = \$108.97 Tax Amount = \$0.00 Total = \$108.97 504-3-3210-4721 Cost of Sales / Parts \$108.97		
Invoice# 043042 \$186.78 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911TC WESTLAKE HARDWARE-DEPT 2200 GREASE CARTRIDGE 1.00@ \$186.7800 Each Net Amount = \$186.78 Tax Amount = \$0.00 Total = \$186.78 504-3-3210-4721 Cost of Sales / Parts \$186.78		
Invoice# 043043 \$26.58 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BD FEDEX OFFICE #0134-PRINTING FOR KSFFA CONFERENCE 1.00@ \$26.5800 Each Net Amount = \$26.58 Tax Amount = \$0.00 Total = \$26.58 001-2-2200-2120 Printing & Publications / Printing \$26.58		
Invoice# 043044 \$257.73 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BD CLARION-LODGING AT CONFERENCE - 4 PEOPLE 1.00@ \$257.7300 Each Net Amount = \$257.73 Tax Amount = \$0.00 Total = \$257.73 001-2-2200-2023 Travel / Meals & Lodging \$257.73		
Invoice# 043045 \$192.90 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BD COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$192.9000 Each Net Amount = \$192.90 Tax Amount = \$0.00 Total = \$192.90 001-2-2200-2536 R & M / Building Repairs \$192.90		

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Invoice# 043046 \$159.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911BD

CLARION-LODGING DURING CONF - 4 PEOPLE 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00
001-2-2200-2023 Travel / Meals & Lodging \$159.00

Invoice# 043047 \$65.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

TRANSMASTERS-TOWED UNIT 723 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00
504-3-3210-2550 R & M / Commercial Repairs \$65.00

Invoice# 043048 \$85.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

TRANSMASTERS-TOWED UNIT 366 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00
504-3-3210-2550 R & M / Commercial Repairs \$85.00

Invoice# 043049 \$319.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

DIVERSIFIED PRODUCTS-LAP TOP MOUNT UNIT 278 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# 043050 \$290.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

GIPSON AUTO TRIM-UPHOLSTER SEAT FOR UNIT 199 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00
504-3-3210-2550 R & M / Commercial Repairs \$290.00

Invoice# 043051 \$420.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

GIPSON AUTO TRIM-UPHOLSTER SEAT UNIT 756 1.00@ \$420.0000 Each Net Amount = \$420.00 Tax Amount = \$0.00 Total = \$420.00
504-3-3210-2550 R & M / Commercial Repairs \$420.00

Invoice# 043052 \$413.61

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

COLLISION SERVICES-SHOP TOOL 1.00@ \$413.6100 Each Net Amount = \$413.61 Tax Amount = \$0.00 Total = \$413.61
504-3-3210-4029 Supplies / Expend. Shop Equipment \$413.61

Invoice# 043053 \$430.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

GIPSON AUTO TRIM-UPHOLSTER SEAT UNIT 191 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00
504-3-3210-2550 R & M / Commercial Repairs \$430.00

Invoice# 043054 \$900.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# CM051911JD

BERNARDHUSS SNAP ON-TOOL PURCHASES 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00
504-3-3210-4020 Supplies / Tools \$900.00

City of Lawrence

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Due Date = 06/14/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 043055 \$350.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JD TRANSMASTERS-TOWED UNIT 335 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2550 R & M / Commercial Repairs \$350.00		
Invoice# 043056 \$275.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JD TRANSMASTERS-TOWED UNIT 412 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 504-3-3210-2550 R & M / Commercial Repairs \$275.00		
Invoice# 043057 \$44.96 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JD W W GRAINGER 916-SHOP TOOL PURCHASE 1.00@ \$44.9600 Each Net Amount = \$44.96 Tax Amount = \$0.00 Total = \$44.96 504-3-3210-4029 Supplies / Expend. Shop Equipment \$44.96		
Invoice# 043058 \$70.77 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JD ERIE COTTON PRODUCTS INC-ROLL OF SHOP TOWELS 1.00@ \$70.7700 Each Net Amount = \$70.77 Tax Amount = \$0.00 Total = \$70.77 504-3-3210-4033 Supplies / Other Consumable Supplies \$70.77		
Invoice# 043059 \$430.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JD GIPSON AUTO TRIM-UPHOLSTER SEAT UNIT 511 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 504-3-3210-2550 R & M / Commercial Repairs \$430.00		
Invoice# 043060 \$59.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SD U-HAUL OF LAWRENCE-HELMET FAIR RENTAL 1.00@ \$59.2000 Each Net Amount = \$59.20 Tax Amount = \$0.00 Total = \$59.20 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$59.20		
Invoice# 043061 \$162.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SD STANION ELECTRIC 105-LIGHT BULBS FOR STATION 2 1.00@ \$162.8800 Each Net Amount = \$162.88 Tax Amount = \$0.00 Total = \$162.88 001-2-2200-2536 R & M / Building Repairs \$162.88		
Invoice# 043062 \$315.89 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911SD ULINE *SHIP SUPPLIES-FLOOR TAPE 1.00@ \$315.8900 Each Net Amount = \$315.89 Tax Amount = \$0.00 Total = \$315.89 001-2-2200-2536 R & M / Building Repairs \$315.89		
Invoice# 043063 \$11.38 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911JD OFFICE DEPOT #419-RECEIPT BOOK DEPOSIT STAMPS 1.00@ \$11.3800 Each Net Amount = \$11.38 Tax Amount = \$0.00 Total = \$11.38 001-1-1050-4001 Supplies / Office Supplies \$11.38		
Invoice# 043064 \$39.44 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911JD DILLONS #0043-REFRESHMENTS FOR MEETINGS 1.00@ \$39.4400 Each Net Amount = \$39.44 Tax Amount = \$0.00 Total = \$39.44 001-1-1020-2040 Public Relations / Receptions & Meals \$39.44		

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Vendor Name	Vendor#	Total
Invoice# 043065 \$73.62 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911DD RAMADA INN 8066838685-KS NAHRO CONF LODGING - DRESSLAR 1.00@ \$73.6200 Each Net Amount = \$73.62 Tax Amount = \$0.00 Total = \$73.62 631-6-6610-2030 Educational / Conferences & Seminars \$73.62		
Invoice# 043066 \$4.19 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911DD MCDONALDS F4164-KS NAHRO CONFERENCE MEAL 1.00@ \$4.1900 Each Net Amount = \$4.19 Tax Amount = \$0.00 Total = \$4.19 631-6-6610-2030 Educational / Conferences & Seminars \$4.19		
Invoice# 043067 \$15.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911DD CALIFORNOS-HUD TRAINING MEAL 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 631-6-6610-2030 Educational / Conferences & Seminars \$15.50		
Invoice# 043068 \$9.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911DD EMBASSY SUITES PLAZA-PARKING - EMBASSY SUITES HUD TRAIN. 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 631-6-6610-2030 Educational / Conferences & Seminars \$9.00		
Invoice# 043069 \$220.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911ME MARRIOTT 337A5 CHARLOTTE-HOTEL AT ALGA CONFERENCE 2 NIGHTS 1.00@ \$220.8800 Each Net Amount = \$220.88 Tax Amount = \$0.00 Total = \$220.88 001-1-1015-2023 Travel / Meals & Lodging \$220.88		
Invoice# 043070 \$11.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE WESTLAKE HARDWARE-PVC 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$11.94		
Invoice# 043071 \$7.25 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE WESTLAKE HARDWARE-PVC COUPLERS 1.00@ \$7.2500 Each Net Amount = \$7.25 Tax Amount = \$0.00 Total = \$7.25 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$7.25		
Invoice# 043072 \$330.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE WATER PRODUCTS OF OKLAHOM-METER WASHERS 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$330.00		
Invoice# 043073 \$11.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE WESTLAKE HARDWARE-PVC 1.00@ \$11.9400 Each Net Amount = \$11.94 Tax Amount = \$0.00 Total = \$11.94 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$11.94		

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Vendor Name	Vendor#	Total
Invoice# 043074 \$387.51 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE KOHL'S #0330-SHIRTS 1.00@ \$387.5100 Each Net Amount = \$387.51 Tax Amount = \$0.00 Total = \$387.51 501-1-1069-4242 Apparel Allowances / Uniforms \$387.51		
Invoice# 043075 \$77.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE KOHL'S #0330-SHIRTS 1.00@ \$77.9400 Each Net Amount = \$77.94 Tax Amount = \$0.00 Total = \$77.94 501-1-1069-4242 Apparel Allowances / Uniforms \$77.94		
Invoice# 043076 \$128.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE JCPENNEY STORE 2729-SHIRTS 1.00@ \$128.8800 Each Net Amount = \$128.88 Tax Amount = \$0.00 Total = \$128.88 501-1-1069-4242 Apparel Allowances / Uniforms \$128.88		
Invoice# 043077 \$60.40 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE JCPENNEY STORE 2729-SHIRTS 1.00@ \$60.4000 Each Net Amount = \$60.40 Tax Amount = \$0.00 Total = \$60.40 501-1-1069-4242 Apparel Allowances / Uniforms \$60.40		
Invoice# 043078 \$13.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# UB051911GE WESTLAKE HARDWARE-PVC 1.00@ \$13.4600 Each Net Amount = \$13.46 Tax Amount = \$0.00 Total = \$13.46 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$13.46		
Invoice# 043079 \$31.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911NF MCCRAY LUMBER CO LAWRENCE-24 STAKES 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$31.00		
Invoice# 043080 \$66.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911NF MCCRAY LUMBER CO LAWRENCE-2X8 LUMBER 1.00@ \$66.0000 Each Net Amount = \$66.00 Tax Amount = \$0.00 Total = \$66.00 505-3-3910-4014 Supplies / Lumber \$66.00		
Invoice# 043081 \$41.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911NF MCCRAY LUMBER CO LAWRENCE-1X6 LUMBER 1.00@ \$41.4600 Each Net Amount = \$41.46 Tax Amount = \$0.00 Total = \$41.46 505-3-3910-4014 Supplies / Lumber \$41.46		
Invoice# 043082 \$349.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF SMH SSI-UNIT 645 CONTROL & LIGHT 1.00@ \$349.2000 Each Net Amount = \$349.20 Tax Amount = \$0.00 Total = \$349.20 504-3-3210-4721 Cost of Sales / Parts \$349.20		
Invoice# 043083 \$157.27 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF FOLEY EQUIPMENT 24-UNIT 731 SEALS & SEAL O RING 1.00@ \$157.2700 Each Net Amount = \$157.27 Tax Amount = \$0.00 Total = \$157.27 504-3-3210-4721 Cost of Sales / Parts \$157.27		

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Vendor Name	Vendor#	Total
Invoice# 043084 \$11.16 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF FOLEY EQUIPMENT 24-UNIT 731 RING & GASKET 1.00@ \$11.1600 Each Net Amount = \$11.16 Tax Amount = \$0.00 Total = \$11.16 504-3-3210-4721 Cost of Sales / Parts \$11.16		
Invoice# 043085 \$423.63 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF ELLIOTT EQUIPMENT COMPANY-UNIT 258 BALL VALVE 1.00@ \$423.6300 Each Net Amount = \$423.63 Tax Amount = \$0.00 Total = \$423.63 504-3-3210-4721 Cost of Sales / Parts \$423.63		
Invoice# 043086 \$831.26 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF CONRAD FIRE EQUIPMENT-UNIT 641 SLIDE OUT STEP 1.00@ \$831.2600 Each Net Amount = \$831.26 Tax Amount = \$0.00 Total = \$831.26 504-3-3210-4721 Cost of Sales / Parts \$831.26		
Invoice# 043087 \$476.63 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF CONRAD FIRE EQUIPMENT-UNIT 641 GAUGE & SWITCH 1.00@ \$476.6300 Each Net Amount = \$476.63 Tax Amount = \$0.00 Total = \$476.63 504-3-3210-4721 Cost of Sales / Parts \$476.63		
Invoice# 043088 \$398.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF FACTORY MTR PTS #8-FREON GAS 1.00@ \$398.0000 Each Net Amount = \$398.00 Tax Amount = \$0.00 Total = \$398.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$398.00		
Invoice# 043089 \$545.04 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF VERMEER GREAT PLAINS INC-UNIT 5201 ELEMENT FILTER SEAL LE 1.00@ \$545.0400 Each Net Amount = \$545.04 Tax Amount = \$0.00 Total = \$545.04 504-3-3210-4721 Cost of Sales / Parts \$545.04		
Invoice# 043090 \$525.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF MID-AMER.HYDRAULIC REP-UNIT 428 CYLINDER 1.00@ \$525.0000 Each Net Amount = \$525.00 Tax Amount = \$0.00 Total = \$525.00 504-3-3210-2550 R & M / Commercial Repairs \$525.00		
Invoice# 043091 \$338.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF FOLEY EQUIPMENT 24-OIL SAMPLE KITS 1.00@ \$338.0000 Each Net Amount = \$338.00 Tax Amount = \$0.00 Total = \$338.00 504-3-3210-4721 Cost of Sales / Parts \$338.00		
Invoice# 043092 \$76.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF MURPHY TRACTOR EQUIP 03-UNIT 288 FILLER CAP 1.00@ \$76.9800 Each Net Amount = \$76.98 Tax Amount = \$0.00 Total = \$76.98 504-3-3210-4721 Cost of Sales / Parts \$76.98		

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Vendor Name	Vendor#	Total
Invoice# 043093 \$174.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF FACTORY MTR PTS #8-TRANSMISSION FILTER ADDITIVE 1.00@ \$174.2800 Each Net Amount = \$174.28 Tax Amount = \$0.00 Total = \$174.28 504-3-3210-4721 Cost of Sales / Parts \$174.28		
Invoice# 043094 \$154.91 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF SCBAS INC-UNIT 645 REPAIR KIT/REGULATOR 1.00@ \$154.9100 Each Net Amount = \$154.91 Tax Amount = \$0.00 Total = \$154.91 504-3-3210-4721 Cost of Sales / Parts \$154.91		
Invoice# 043095 \$182.89 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF SKARDA EQUIPMENT COMPANY-HUMPREY CONTROL VALVE STOCK 1.00@ \$182.8900 Each Net Amount = \$182.89 Tax Amount = \$0.00 Total = \$182.89 504-3-3210-4721 Cost of Sales / Parts \$182.89		
Invoice# 043096 \$102.64 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF AMERICAN EQUIPMENT CO-UNIT 331 CYLINDER 1.00@ \$102.6400 Each Net Amount = \$102.64 Tax Amount = \$0.00 Total = \$102.64 504-3-3210-4721 Cost of Sales / Parts \$102.64		
Invoice# 043097 \$70.81 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF CONRAD FIRE EQUIPMENT-UNIT 646 FOOT SPRING ASSY 1.00@ \$70.8100 Each Net Amount = \$70.81 Tax Amount = \$0.00 Total = \$70.81 504-3-3210-4721 Cost of Sales / Parts \$70.81		
Invoice# 043098 \$80.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF BERRY TRACTOR-UNIT 735 FILTER 1.00@ \$80.8000 Each Net Amount = \$80.80 Tax Amount = \$0.00 Total = \$80.80 504-3-3210-4721 Cost of Sales / Parts \$80.80		
Invoice# 043099 \$198.27 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF KNAPHEIDE TRUCK EQUIPMENT-FILTER KIT STOCK 1.00@ \$198.2700 Each Net Amount = \$198.27 Tax Amount = \$0.00 Total = \$198.27 504-3-3210-4721 Cost of Sales / Parts \$198.27		
Invoice# 043100 \$262.45 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF MURPHY TRACTOR EQUIP 03-UNIT 734 HANDLE 1.00@ \$262.4500 Each Net Amount = \$262.45 Tax Amount = \$0.00 Total = \$262.45 504-3-3210-4721 Cost of Sales / Parts \$262.45		
Invoice# 043101 \$158.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF BERRY MATERIAL HANDLING-UNIT 942 PLUGS WIRES BUSHING PIN 1.00@ \$158.5200 Each Net Amount = \$158.52 Tax Amount = \$0.00 Total = \$158.52 504-3-3210-4721 Cost of Sales / Parts \$158.52		

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Vendor Name	Vendor#	Total
Invoice# 043102 \$53.48 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF WESTFALL GMC TRUCK-UNIT 307 BELL 1.00@ \$53.4800 Each Net Amount = \$53.48 Tax Amount = \$0.00 Total = \$53.48 504-3-3210-4721 Cost of Sales / Parts \$53.48		
Invoice# 043103 \$411.56 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF CONRAD FIRE EQUIPMENT-UNIT 642 HOOD LATCH ASSY 1.00@ \$411.5600 Each Net Amount = \$411.56 Tax Amount = \$0.00 Total = \$411.56 504-3-3210-4721 Cost of Sales / Parts \$411.56		
Invoice# 043104 \$39.65 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF CUMMINS CENTRAL POWER-UNIT 412 QCK DISSCONNECT COUPLER 1.00@ \$39.6500 Each Net Amount = \$39.65 Tax Amount = \$0.00 Total = \$39.65 504-3-3210-4721 Cost of Sales / Parts \$39.65		
Invoice# 043105 \$33.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF DALE WILLEY AUTOMOBILE-UNIT 511 STEERING COLUMN COVER 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 504-3-3210-4721 Cost of Sales / Parts \$33.00		
Invoice# 043106 \$151.45 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF FACTORY MTR PTS #8-UNIT 015 CLUTCH ASSY PULLEY MAG D 1.00@ \$151.4500 Each Net Amount = \$151.45 Tax Amount = \$0.00 Total = \$151.45 504-3-3210-4721 Cost of Sales / Parts \$151.45		
Invoice# 043107 \$410.69 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF AMERICAN EQUIPMENT CO-REPLACEMENT TARPS STOCK 1.00@ \$410.6900 Each Net Amount = \$410.69 Tax Amount = \$0.00 Total = \$410.69 504-3-3210-4721 Cost of Sales / Parts \$410.69		
Invoice# 043108 \$430.92 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF OLATHE TRACTOR & EQUIPMEN-UNIT 233 RUBBER PAD 1.00@ \$430.9200 Each Net Amount = \$430.92 Tax Amount = \$0.00 Total = \$430.92 504-3-3210-4721 Cost of Sales / Parts \$430.92		
Invoice# 043109 \$107.59 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF MOTION INDUSTRIES KS08-COILS 1.00@ \$107.5900 Each Net Amount = \$107.59 Tax Amount = \$0.00 Total = \$107.59 504-3-3210-4721 Cost of Sales / Parts \$107.59		
Invoice# 043110 \$90.15 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF KNAPHEIDE TRUCK EQUIPMENT-UNIT 511 LIFT CABLE REP KIT 1.00@ \$90.1500 Each Net Amount = \$90.15 Tax Amount = \$0.00 Total = \$90.15 504-3-3210-4721 Cost of Sales / Parts \$90.15		

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Vendor Name	Vendor#	Total
Invoice# 043111 \$192.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF ZEP SALES AND SERVICE-ZEP 45 STOCK/LUBRICANT 1.00@ \$192.4600 Each Net Amount = \$192.46 Tax Amount = \$0.00 Total = \$192.46 504-3-3210-4721 Cost of Sales / Parts \$192.46		
Invoice# 043112 \$186.92 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF AMERICAN EQUIPMENT CO-UNIT 479 TARP REPLACEMENT 1.00@ \$186.9200 Each Net Amount = \$186.92 Tax Amount = \$0.00 Total = \$186.92 504-3-3210-4721 Cost of Sales / Parts \$186.92		
Invoice# 043113 \$332.67 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF CONRAD FIRE EQUIPMENT-PROX SWITCH AND RELAY 1.00@ \$332.6700 Each Net Amount = \$332.67 Tax Amount = \$0.00 Total = \$332.67 504-3-3210-4721 Cost of Sales / Parts \$332.67		
Invoice# 043114 \$151.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF WESTFALL GMC TRUCK-UNIT 307 CROSS MEMBER 1.00@ \$151.8800 Each Net Amount = \$151.88 Tax Amount = \$0.00 Total = \$151.88 504-3-3210-4721 Cost of Sales / Parts \$151.88		
Invoice# 043115 \$66.73 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF WESTFALL GMC TRUCK-UNIT 491 SENSOR 1.00@ \$66.7300 Each Net Amount = \$66.73 Tax Amount = \$0.00 Total = \$66.73 504-3-3210-4721 Cost of Sales / Parts \$66.73		
Invoice# 043116 \$-14.87 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF SKARDA EQUIPMENT COMPANY-CREDIT FOR TAX 1.00@ \$-14.8700 Each Net Amount = \$-14.87 Tax Amount = \$0.00 Total = \$-14.87 504-3-3210-4721 Cost of Sales / Parts \$-14.87		
Invoice# 043117 \$-13.02 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JF BERRY MATERIAL HANDLING-CREDIT FOR TAX 1.00@ \$-13.0200 Each Net Amount = \$-13.02 Tax Amount = \$0.00 Total = \$-13.02 504-3-3210-4721 Cost of Sales / Parts \$-13.02		
Invoice# 043118 \$157.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911MG WESTLAKE HARDWARE-TCC CFL BULBS 1.00@ \$157.5000 Each Net Amount = \$157.50 Tax Amount = \$0.00 Total = \$157.50 611-1-1020-2325 Other / Other Contractual Service \$157.50		
Invoice# 043119 \$150.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911MG WESTLAKE HARDWARE-TCC CFL BULBS 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		
Invoice# 043120 \$907.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911MG NIAGARA CONSERVATION-TCC CFL BULBS 1.00@ \$907.8000 Each Net Amount = \$907.80 Tax Amount = \$0.00 Total = \$907.80 611-1-1020-2325 Other / Other Contractual Service \$907.80		

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Vendor Name	Vendor#	Total
Invoice# 043121 \$150.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911MG WESTLAKE HARDWARE-TCC CFL BULBS 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		
Invoice# 043122 \$907.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911MG NIAGARA CONSERVATION-TCC CFL BULBS 1.00@ \$907.8000 Each Net Amount = \$907.80 Tax Amount = \$0.00 Total = \$907.80 611-1-1020-2325 Other / Other Contractual Service \$907.80		
Invoice# 043123 \$204.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911DG INTERNATIONAL ASSOCIAT-IAFC MEMBERSHIP DUES 1.00@ \$204.0000 Each Net Amount = \$204.00 Tax Amount = \$0.00 Total = \$204.00 001-2-2200-2031 Educational / Dues & Subscriptions \$204.00		
Invoice# 043124 \$32.64 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911EG APL*APPLE ONLINE STORE-SOFTWARE FOR PRODUCTING VIDEO 1.00@ \$32.6400 Each Net Amount = \$32.64 Tax Amount = \$0.00 Total = \$32.64 001-1-1025-4004 Supplies / Software \$32.64		
Invoice# 043125 \$32.22 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911MG WW GRAINGER-AIR GUN KIT - RECYCLING OPERATIONS 1.00@ \$32.2200 Each Net Amount = \$32.22 Tax Amount = \$0.00 Total = \$32.22 502-3-3530-4020 FIBR11 Supplies / Tools \$32.22		
Invoice# 043126 \$19.92 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JH ORSCHELN LAWRENCE 48-WIRE ROPE CLIP 1.00@ \$19.9200 Each Net Amount = \$19.92 Tax Amount = \$0.00 Total = \$19.92 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$19.92		
Invoice# 043127 \$28.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JH MCCRAY LUMBER CO LAWRENCE-4X8 LUMBER 1.00@ \$28.8000 Each Net Amount = \$28.80 Tax Amount = \$0.00 Total = \$28.80 505-3-3910-4014 Supplies / Lumber \$28.80		
Invoice# 043128 \$20.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JH THE HOME DEPOT #2211-2X6 LUMBER 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60 505-3-3910-4014 Supplies / Lumber \$20.60		
Invoice# 043129 \$19.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JH THE HOME DEPOT #2211-STAKES 1.00@ \$19.8800 Each Net Amount = \$19.88 Tax Amount = \$0.00 Total = \$19.88 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$19.88		

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Vendor Name	Vendor#	Total
Invoice# 043130 \$39.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911TH PAYPAL *MONSTER IMA-LAPTOP BATTERY 1.00@ \$39.5000 Each Net Amount = \$39.50 Tax Amount = \$0.00 Total = \$39.50 001-1-1034-4206 Operating Supplies / Computer Equip < \$5000 \$39.50		
Invoice# 043131 \$5.44 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911TH WESTLAKE HARDWARE-BULK FASTNERS 1.00@ \$5.4400 Each Net Amount = \$5.44 Tax Amount = \$0.00 Total = \$5.44 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$5.44		
Invoice# 043132 \$38.67 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911TH LAWRENCE HOSE AND HYDRAUL-FRONT BUCKET HOSE FOR 762 1.00@ \$38.6700 Each Net Amount = \$38.67 Tax Amount = \$0.00 Total = \$38.67 001-3-3000-2531 R & M / Machinery & Equipment \$38.67		
Invoice# 043133 \$10.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911CH STAPLESCONTRACTCOMMERCIAL-STAPLER / SHAWNA 1.00@ \$10.3600 Each Net Amount = \$10.36 Tax Amount = \$0.00 Total = \$10.36 505-3-3910-4001 Supplies / Office Supplies \$10.36		
Invoice# 043134 \$162.43 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911CH STAPLESCONTRACTCOMMERCIAL-PENS 1.00@ \$162.4300 Each Net Amount = \$162.43 Tax Amount = \$0.00 Total = \$162.43 001-3-3010-4001 Supplies / Office Supplies \$162.43		
Invoice# 043135 \$3.84 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH DILLONS #0043-ORIENTATION SNACKS 1.00@ \$3.8400 Each Net Amount = \$3.84 Tax Amount = \$0.00 Total = \$3.84 631-6-6410-2040 Public Relations / Receptions & Meals \$3.84		
Invoice# 043136 \$10.74 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH SQUARE PIZZA-BEST PRACTICES CONFERENCE MEAL 1.00@ \$10.7400 Each Net Amount = \$10.74 Tax Amount = \$0.00 Total = \$10.74 631-6-6610-2030 Educational / Conferences & Seminars \$10.74		
Invoice# 043137 \$147.24 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH RAMADA INN 8066838685-KSNAHRO CONFERENC 1.00@ \$147.2400 Each Net Amount = \$147.24 Tax Amount = \$0.00 Total = \$147.24 631-6-6610-2030 Educational / Conferences & Seminars \$147.24		
Invoice# 043138 \$7.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH RAMADA INN 8066838685-KSNAHRO CONFERENC 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 631-6-6610-2030 Educational / Conferences & Seminars \$7.99		
Invoice# 043139 \$12.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH CALIFORNOS-TRAINING MEAL 1.00@ \$12.5200 Each Net Amount = \$12.52 Tax Amount = \$0.00 Total = \$12.52 631-6-6610-2030 Educational / Conferences & Seminars \$12.52		

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Vendor Name	Vendor#	Total
Invoice# 043140 \$19.48 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH MARTINELLIS LITTLE I-CONFERENCE MEAL 1.00@ \$19.4800 Each Net Amount = \$19.48 Tax Amount = \$0.00 Total = \$19.48 631-6-6610-2030 Educational / Conferences & Seminars \$19.48		
Invoice# 043141 \$20.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911TH MARTINELLIS LITTLE I-CONFERENCE MEAL 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 631-6-6410-2030 Educational / Conferences & Seminars \$20.97		
Invoice# 043142 \$720.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JH UNITED RENTALS-TECHNICAL RESCUE EQUIPMENT 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$720.00		
Invoice# 043143 \$274.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JH U-HAUL OF LAWRENCE-TRUCK RENTAL WHEN RESCUE WAS DOWN 1.00@ \$274.9900 Each Net Amount = \$274.99 Tax Amount = \$0.00 Total = \$274.99 001-2-2200-2532 R & M / Motor Vehicle Repairs \$274.99		
Invoice# 043144 \$25.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911MH PURPLUS INC-MS WORKS 9 JREED 1.00@ \$25.2000 Each Net Amount = \$25.20 Tax Amount = \$0.00 Total = \$25.20 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$25.20		
Invoice# 043145 \$159.87 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TH FISHER SCI ATL-NITRILE GLOVES FOR HHW 1.00@ \$159.8700 Each Net Amount = \$159.87 Tax Amount = \$0.00 Total = \$159.87 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$159.87		
Invoice# 043146 \$47.85 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TH COTTINS HARDWARE & REN-ELECTRICAL AND DUCT TAPE FOR HHW 1.00@ \$47.8500 Each Net Amount = \$47.85 Tax Amount = \$0.00 Total = \$47.85 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$47.85		
Invoice# 043147 \$972.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TH CONSOLIDATED CONT CO-55 GALLON DRUMS FOR HHW 1.00@ \$972.2000 Each Net Amount = \$972.20 Tax Amount = \$0.00 Total = \$972.20 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$972.20		
Invoice# 043148 \$972.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TH CONSOLIDATED CONT CO-DOUBLE CHARGE-CREDIT NEXT STATEMENT 1.00@ \$972.2000 Each Net Amount = \$972.20 Tax Amount = \$0.00 Total = \$972.20 502-3-3530-4232 Operating Supplies / Hhw Supplies \$972.20		
Invoice# 043149 \$20.97 Effective Date: 06/14/2011		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# WR051911TH		
DILLONS #0043-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97		
002-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 043150 \$5.90		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911BH		
USPS 1950169552207062-EQUIPMENT REPAIR RETURN 1.00@ \$5.9000 Each Net Amount = \$5.90 Tax Amount = \$0.00 Total = \$5.90		
001-2-2200-2531 R & M / Machinery & Equipment \$5.90		
Invoice# 043151 \$17.19		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911BH		
LAWRENCE BATTERY-FLASHLIGHT BATTERY 1.00@ \$17.1900 Each Net Amount = \$17.19 Tax Amount = \$0.00 Total = \$17.19		
001-2-2200-2536 R & M / Building Repairs \$17.19		
Invoice# 043152 \$38.45		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# NR051911BJ		
WESTLAKE HARDWARE-PAINT SUPPLIES FOR OFFICE 1.00@ \$38.4500 Each Net Amount = \$38.45 Tax Amount = \$0.00 Total = \$38.45		
001-1-1032-4001 Supplies / Office Supplies \$38.45		
Invoice# 043153 \$19.47		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# NR051911BJ		
WESTLAKE HARDWARE-PAINTING SUPPLIES FOR OFFICE 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47		
001-1-1032-4001 Supplies / Office Supplies \$19.47		
Invoice# 043154 \$13.96		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911PK		
WAL-MART #0484-STATION SUPPLIES 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96		
001-2-2200-2536 R & M / Building Repairs \$13.96		
Invoice# 043155 \$24.99		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911PK		
TRACTOR SUPPLY #1411-STATION SUPPLIES 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99		
001-2-2200-2536 R & M / Building Repairs \$24.99		
Invoice# 043156 \$69.48		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911JK		
NFPA NATL FIRE PROTECT-FIRE INVESTIGATION BOOKS 1.00@ \$69.4800 Each Net Amount = \$69.48 Tax Amount = \$0.00 Total = \$69.48		
001-2-2200-4044 Supplies / Books \$69.48		
Invoice# 043157 \$23.94		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911JK		
THEBATTERYS-FLASHLIGHT BATTERY 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94		
001-2-2200-2536 R & M / Building Repairs \$23.94		
Invoice# 043158 \$24.53		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911JK		
NFPA NATL FIRE PROTECT-FIRE INVESTIGATION BOOK 1.00@ \$24.5300 Each Net Amount = \$24.53 Tax Amount = \$0.00 Total = \$24.53		
001-2-2200-4044 Supplies / Books \$24.53		
Invoice# 043159 \$14.43		

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Vendor Name	Vendor#	Total
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Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911JK

BENCHWARMERS CHANUTE-MEAL DURING CONFERENCE 1.00@ \$14.4300 Each Net Amount = \$14.43 Tax Amount = \$0.00 Total = \$14.43
001-2-2200-2023 Travel / Meals & Lodging \$14.43

Invoice# 043160 \$290.18

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# ST051911DK

CARTER-WATERS-EROSION CONTROL STRAW 1.00@ \$290.1800 Each Net Amount = \$290.18 Tax Amount = \$0.00 Total = \$290.18
505-3-3910-4209 Operating Supplies / Other Operating Supplies \$290.18

Invoice# 043161 \$443.68

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# ST051911DK

KC BOBCAT-HARDWARE & MANUALS 1.00@ \$443.6800 Each Net Amount = \$443.68 Tax Amount = \$0.00 Total = \$443.68
505-3-3910-4020 Supplies / Tools \$443.68

Invoice# 043162 \$202.50

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# ST051911DK

UNITED RENTALS-OXYGEN SENSOR 1.00@ \$202.5000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50
505-3-3910-4020 Supplies / Tools \$202.50

Invoice# 043163 \$59.99

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# ST051911DK

ORSCHLN LAWRENCE 48-HYDRANT 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99
505-3-3910-4209 Operating Supplies / Other Operating Supplies \$59.99

Invoice# 043164 \$269.84

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FI051911AL

MINUTEMAN PRESS-GOLD LETTERHEAD 1.00@ \$269.8400 Each Net Amount = \$269.84 Tax Amount = \$0.00 Total = \$269.84
001-1-1020-4001 Supplies / Office Supplies \$269.84

Invoice# 043165 \$187.20

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FI051911AL

STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$187.2000 Each Net Amount = \$187.20 Tax Amount = \$0.00 Total = \$187.20
001-1-1065-4001 Supplies / Office Supplies \$187.20

Invoice# 043166 \$900.00

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FI051911AL

STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00
001-1-1065-4001 Supplies / Office Supplies \$900.00

Invoice# 043167 \$40.32

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FI051911AL

STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32
501-1-1069-4001 Supplies / Office Supplies \$40.32

Invoice# 043168 \$78.29

Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FI051911AL

STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$78.2900 Each Net Amount = \$78.29 Tax Amount = \$0.00 Total = \$78.29
501-1-1069-4001 Supplies / Office Supplies \$78.29

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Vendor Name	Vendor#	Total
Invoice# 043169 \$8.33 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PL051911ML DILLONS #0043-FOOD FOR PC 1.00@ \$8.3300 Each Net Amount = \$8.33 Tax Amount = \$0.00 Total = \$8.33 001-1-1030-2040 Public Relations / Receptions & Meals \$8.33		
Invoice# 043170 \$8.55 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911PL HERITAGE TRACTOR LAWRENCE-SNAP RING 1.00@ \$8.5500 Each Net Amount = \$8.55 Tax Amount = \$0.00 Total = \$8.55 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$8.55		
Invoice# 043171 \$125.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911TL NIGROS WESTERN STORE#2-SAFETY SHOES 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$125.00		
Invoice# 043172 \$4.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911CL WESTLAKE HARDWARE-SCRAPER 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$4.99		
Invoice# 043173 \$189.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911CL HEETCO-PROPANE 1.00@ \$189.5000 Each Net Amount = \$189.50 Tax Amount = \$0.00 Total = \$189.50 001-3-3020-4007 Supplies / Paint/Paint Supplies \$189.50		
Invoice# 043174 \$228.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM 451 PROTECTION-FIRE EXTINGUISHER SERVICE CALL 1.00@ \$228.5000 Each Net Amount = \$228.50 Tax Amount = \$0.00 Total = \$228.50 504-3-3210-4202 Operating Supplies / Safety Shoes/Equipment \$228.50		
Invoice# 043175 \$116.38 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$116.3800 Each Net Amount = \$116.38 Tax Amount = \$0.00 Total = \$116.38 504-3-3210-4001 Supplies / Office Supplies \$116.38		
Invoice# 043176 \$12.90 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$12.9000 Each Net Amount = \$12.90 Tax Amount = \$0.00 Total = \$12.90 504-3-3210-4001 Supplies / Office Supplies \$12.90		
Invoice# 043177 \$43.30 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$43.3000 Each Net Amount = \$43.30 Tax Amount = \$0.00 Total = \$43.30 504-3-3210-4001 Supplies / Office Supplies \$43.30		
Invoice# 043178 \$69.43 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM GREEN GUARD FIRST AID & S-MEDICAL SUPPLIES FOR CMG 1.00@ \$69.4300 Each Net Amount = \$69.43 Tax Amount = \$0.00 Total = \$69.43 504-3-3210-4033 Supplies / Other Consumable Supplies \$69.43		

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Vendor Name	Vendor#	Total
Invoice# 043179 \$111.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$111.5200 Each Net Amount = \$111.52 Tax Amount = \$0.00 Total = \$111.52 504-3-3210-2328 Other / Uniform Rental \$111.52		
Invoice# 043180 \$111.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$111.5200 Each Net Amount = \$111.52 Tax Amount = \$0.00 Total = \$111.52 504-3-3210-2328 Other / Uniform Rental \$111.52		
Invoice# 043181 \$862.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM DALE WILEY AUTOMOBILE-ACCIDENT REPAIR UNIT 014 1.00@ \$862.0000 Each Net Amount = \$862.00 Tax Amount = \$0.00 Total = \$862.00 504-3-3210-2550 R & M / Commercial Repairs \$862.00		
Invoice# 043182 \$84.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM PUROZONE-REPAIR THE FLOOR SCRUBBER 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 504-3-3210-2531 R & M / Machinery & Equipment \$84.00		
Invoice# 043183 \$220.76 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM KENNEDY GLASS-REPLACE WINDSHEILD IN UNIT 020 1.00@ \$220.7600 Each Net Amount = \$220.76 Tax Amount = \$0.00 Total = \$220.76 504-3-3210-2550 R & M / Commercial Repairs \$220.76		
Invoice# 043184 \$375.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM 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# 043185 \$111.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$111.5200 Each Net Amount = \$111.52 Tax Amount = \$0.00 Total = \$111.52 504-3-3210-2328 Other / Uniform Rental \$111.52		
Invoice# 043186 \$90.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM HILLCREST WRECKER/GARAGE-TOWED UNIT 964 1.00@ \$90.2000 Each Net Amount = \$90.20 Tax Amount = \$0.00 Total = \$90.20 504-3-3210-2550 R & M / Commercial Repairs \$90.20		
Invoice# 043187 \$187.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM HILLCREST WRECKER/GARAGE-TOWED UNIT 488 1.00@ \$187.5000 Each Net Amount = \$187.50 Tax Amount = \$0.00 Total = \$187.50 504-3-3210-2550 R & M / Commercial Repairs \$187.50		
Invoice# 043188 \$598.25 Effective Date: 06/14/2011		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# CM051911JM HI TECH ANTIFREEZE RECYCL-PURCHASE ANITFREEZE FOR CMG 1.00@ \$598.2500 Each Net Amount = \$598.25 Tax Amount = \$0.00 Total = \$598.25 504-3-3210-4721 Cost of Sales / Parts \$598.25		
Invoice# 043189 \$20.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM DC TOOL & SUPPLY-TOOL PURCHASE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 504-3-3210-4020 Supplies / Tools \$20.00		
Invoice# 043190 \$24.35 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM WALKER TOWEL & UNIFORM-JANITORIAL SUPPLIES 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 504-3-3210-4013 Supplies / Janitorial Supplies \$24.35		
Invoice# 043191 \$111.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911JM WALKER TOWEL & UNIFORM-UNIFORM CLEANING AND RENTAL 1.00@ \$111.5200 Each Net Amount = \$111.52 Tax Amount = \$0.00 Total = \$111.52 504-3-3210-2328 Other / Uniform Rental \$111.52		
Invoice# 043192 \$39.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PL051911SM FREE STATE BREWING CO.-PC MONTHLY AGENDA MTG 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 001-1-1030-2038 Educational / Public Relations \$39.00		
Invoice# 043193 \$92.23 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BM PRO PRINT INC-SCBA SHIPPING 1.00@ \$92.2300 Each Net Amount = \$92.23 Tax Amount = \$0.00 Total = \$92.23 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$92.23		
Invoice# 043194 \$164.69 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BM AIR SYSTEMS INC-SCBA EQUIPMENT 1.00@ \$164.6900 Each Net Amount = \$164.69 Tax Amount = \$0.00 Total = \$164.69 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$164.69		
Invoice# 043195 \$771.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BM GRACE INDUSTRIES-TPASS PARTS 1.00@ \$771.0000 Each Net Amount = \$771.00 Tax Amount = \$0.00 Total = \$771.00 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$771.00		
Invoice# 043196 \$421.92 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911DM MIDWEST DOORS OF KANSA-GUTWORKS DOOR 1.00@ \$421.9200 Each Net Amount = \$421.92 Tax Amount = \$0.00 Total = \$421.92 001-3-3030-2536 AIR11 R & M / Building Repairs \$421.92		
Invoice# 043197 \$4.95 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911DM MIDLAND FARM STORE-TRACTOR PARTS 1.00@ \$4.9500 Each Net Amount = \$4.95 Tax Amount = \$0.00 Total = \$4.95 001-3-3030-2532 AIR11 R & M / Motor Vehicle Repairs \$4.95		

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Vendor Name	Vendor#	Total
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Invoice# 043198 \$79.75
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911RM

WM SUPERCENTER-STATION SUPPLIES 1.00@ \$79.7500 Each Net Amount = \$79.75 Tax Amount = \$0.00 Total = \$79.75
001-2-2200-2536 R & M / Building Repairs \$79.75

Invoice# 043199 \$9.19
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911RM

AUTOZONE #1627-STATION SUPPLIES 1.00@ \$9.1900 Each Net Amount = \$9.19 Tax Amount = \$0.00 Total = \$9.19
001-2-2200-2536 R & M / Building Repairs \$9.19

Invoice# 043200 \$19.47
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911RM

OREILLY AUTO 00001404-STATION SUPPLIES 1.00@ \$19.4700 Each Net Amount = \$19.47 Tax Amount = \$0.00 Total = \$19.47
001-2-2200-2536 R & M / Building Repairs \$19.47

Invoice# 043201 \$604.15
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911RM

RESCUE RESPONSE GEAR-RESCUE EQUIPMENT 1.00@ \$604.1500 Each Net Amount = \$604.15 Tax Amount = \$0.00 Total = \$604.15
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$604.15

Invoice# 043202 \$21.99
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911RM

Best Buy 00008375-MEDIC 3 PHONE CHARGER 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99
001-2-2200-2422 Communications / Cellular \$21.99

Invoice# 043203 \$202.58
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# FM051911RM

THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$202.5800 Each Net Amount = \$202.58 Tax Amount = \$0.00 Total = \$202.58
001-2-2200-2536 R & M / Building Repairs \$202.58

Invoice# 043204 \$100.00
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# PL051911JM

FHWA - MISC PAYMENTS-PUBLIC INVOLVEMENT ONLINE WORKSHOP 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00
641-1-1030-2030 Educational / Conferences & Seminars \$100.00

Invoice# 043205 \$68.63
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# ST051911JM

WESTLAKE HARDWARE-PAINT AND SUPPLIE 1.00@ \$68.6300 Each Net Amount = \$68.63 Tax Amount = \$0.00 Total = \$68.63
001-3-3000-4007 Supplies / Paint/Paint Supplies \$68.63

Invoice# 043206 \$77.00
Effective Date: 06/14/2011

Invoice Type: VISA

Vendor Invoice# ST051911JM

PRAXAIR #4NM-GRIND WHEEL AND CUP BRUSH 1.00@ \$77.0000 Each Net Amount = \$77.00 Tax Amount = \$0.00 Total = \$77.00
001-3-3000-4020 Supplies / Tools \$77.00

City of Lawrence

Open Item Listing (Date: 06/14/2011)

Status = POSTED

Due Date = 06/14/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 043207 \$7.75 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM HERITAGE TRACTOR LAWRENCE-KNOB 1.00@ \$7.7500 Each Net Amount = \$7.75 Tax Amount = \$0.00 Total = \$7.75 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$7.75		
Invoice# 043208 \$12.49 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM ORSCHELN LAWRENCE 48-SLEDGE HAMMER 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 001-3-3000-4020 Supplies / Tools \$12.49		
Invoice# 043209 \$41.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WESTLAKE HARDWARE-HEX KEY AND SLEDGE HAMMER 1.00@ \$41.9800 Each Net Amount = \$41.98 Tax Amount = \$0.00 Total = \$41.98 001-3-3000-4020 Supplies / Tools \$41.98		
Invoice# 043210 \$214.18 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM KENNEDY GLASS-WINDSHIELD GOR 336 1.00@ \$214.1800 Each Net Amount = \$214.18 Tax Amount = \$0.00 Total = \$214.18 001-3-3000-2531 R & M / Machinery & Equipment \$214.18		
Invoice# 043211 \$27.44 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WM SUPERCENTER-SYMPATHY CARDS 1.00@ \$27.4400 Each Net Amount = \$27.44 Tax Amount = \$0.00 Total = \$27.44 001-3-3000-4001 Supplies / Office Supplies \$27.44		
Invoice# 043212 \$59.04 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM NAPA STORE 4141328-LIGHT BULB AND HEAD LAMP 1.00@ \$59.0400 Each Net Amount = \$59.04 Tax Amount = \$0.00 Total = \$59.04 001-3-3000-2531 R & M / Machinery & Equipment \$59.04		
Invoice# 043213 \$12.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WESTLAKE HARDWARE-ROPE AND PULL CORD FOR MOWER 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 001-3-3000-2531 R & M / Machinery & Equipment \$12.98		
Invoice# 043214 \$79.86 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM THE HOME DEPOT #2211-HOSE CART 1.00@ \$79.8600 Each Net Amount = \$79.86 Tax Amount = \$0.00 Total = \$79.86 001-3-3000-4020 Supplies / Tools \$79.86		
Invoice# 043215 \$23.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WM SUPERCENTER-AA BATTERIES 1.00@ \$23.8800 Each Net Amount = \$23.88 Tax Amount = \$0.00 Total = \$23.88 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$23.88		
Invoice# 043216 \$191.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM EAGLE TRAILER CO. INC-HITCH FOR TRAILER 1.00@ \$191.5000 Each Net Amount = \$191.50 Tax Amount = \$0.00 Total = \$191.50 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$191.50		

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Vendor Name	Vendor#	Total
Invoice# 043217 \$81.22 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WESTHEFFER CO INC-1/2 FITTING 1.00@ \$81.2200 Each Net Amount = \$81.22 Tax Amount = \$0.00 Total = \$81.22 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$81.22		
Invoice# 043218 \$57.61 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WM SUPERCENTER-COFFEE CLEANING SUPPLIES 1.00@ \$57.6100 Each Net Amount = \$57.61 Tax Amount = \$0.00 Total = \$57.61 001-3-3000-4001 Supplies / Office Supplies \$57.61		
Invoice# 043219 \$89.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM ORSCHELN LAWRENCE 48-OVEN ROASTER FOR PW BBQ 1.00@ \$89.9800 Each Net Amount = \$89.98 Tax Amount = \$0.00 Total = \$89.98 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$89.98		
Invoice# 043220 \$76.14 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WM SUPERCENTER-SODA FOR PW BBQ 1.00@ \$76.1400 Each Net Amount = \$76.14 Tax Amount = \$0.00 Total = \$76.14 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$76.14		
Invoice# 043221 \$158.96 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM ORSCHELN LAWRENCE 48-CROWN JACK SQUARE TUBE JACKSPRING 1.00@ \$158.9600 Each Net Amount = \$158.96 Tax Amount = \$0.00 Total = \$158.96 001-3-3000-4020 Supplies / Tools \$158.96		
Invoice# 043222 \$31.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM EAGLE TRAILER CO. INC-D-RING FOR TRAILER 1.00@ \$31.6000 Each Net Amount = \$31.60 Tax Amount = \$0.00 Total = \$31.60 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$31.60		
Invoice# 043223 \$592.79 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM FASTENAL COMPANY01-PAPER TOWELS FOR BATHROOM/SHOP 1.00@ \$592.7900 Each Net Amount = \$592.79 Tax Amount = \$0.00 Total = \$592.79 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$592.79		
Invoice# 043224 \$21.14 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM NAPA STORE 4141328-HEAD LIGHT AND BRACKET 1.00@ \$21.1400 Each Net Amount = \$21.14 Tax Amount = \$0.00 Total = \$21.14 001-3-3000-2531 R & M / Machinery & Equipment \$21.14		
Invoice# 043225 \$-73.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JM WESTHEFFER CO INC-RETURNED PART 1.00@ \$-73.3600 Each Net Amount = \$-73.36 Tax Amount = \$0.00 Total = \$-73.36 001-3-3000-4020 Supplies / Tools \$-73.36		

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Vendor Name	Vendor#	Total
Invoice# 043226 \$40.84 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM WESTERN EXTRALITE - LAWRE-CONDUIT 1.00@ \$40.8400 Each Net Amount = \$40.84 Tax Amount = \$0.00 Total = \$40.84 001-3-3040-2536 STRT11 R & M / Building Repairs \$40.84		
Invoice# 043227 \$138.08 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM WESTERN EXTRALITE - LAWRE-FUSES 1.00@ \$138.0800 Each Net Amount = \$138.08 Tax Amount = \$0.00 Total = \$138.08 001-3-3040-2536 FM111 R & M / Building Repairs \$138.08		
Invoice# 043228 \$107.07 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-PHOTO CELL 1.00@ \$107.0700 Each Net Amount = \$107.07 Tax Amount = \$0.00 Total = \$107.07 503-3-2330-2536 NHPG11 R & M / Building Repairs \$107.07		
Invoice# 043229 \$266.35 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-WIRE SWITCHES PLIERS 1.00@ \$266.3500 Each Net Amount = \$266.35 Tax Amount = \$0.00 Total = \$266.35 001-3-3040-2536 STRT11 R & M / Building Repairs \$266.35		
Invoice# 043230 \$41.85 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-SWITCHES COVER PLATES CONNECTORS 1.00@ \$41.8500 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 001-3-3040-2536 STRT11 R & M / Building Repairs \$41.85		
Invoice# 043231 \$400.55 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-MOTOR STARTER RELAY 1.00@ \$400.5500 Each Net Amount = \$400.55 Tax Amount = \$0.00 Total = \$400.55 001-3-3040-2536 FM111 R & M / Building Repairs \$400.55		
Invoice# 043232 \$176.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM WESTERN EXTRALITE - LAWRE-FIXTURES LAMPS WP BOXES 1.00@ \$176.3600 Each Net Amount = \$176.36 Tax Amount = \$0.00 Total = \$176.36 001-3-3040-2536 STRT11 R & M / Building Repairs \$176.36		
Invoice# 043233 \$45.70 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-CONDUIT 1.00@ \$45.7000 Each Net Amount = \$45.70 Tax Amount = \$0.00 Total = \$45.70 001-3-3040-2536 STRT11 R & M / Building Repairs \$45.70		
Invoice# 043234 \$69.23 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-OVERLOAD RELAY 1.00@ \$69.2300 Each Net Amount = \$69.23 Tax Amount = \$0.00 Total = \$69.23 001-3-3040-2536 FM111 R & M / Building Repairs \$69.23		

City of Lawrence

Open Item Listing (Date: 06/14/2011)

Status = POSTED

Due Date = 06/14/2011

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Vendor Name	Vendor#	Total
Invoice# 043235 \$-101.47 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911BM STANION ELECTRIC 105-RETURNED OVERLOAD WRONG STYLE 1.00@ \$-101.4700 Each Net Amount = \$-101.47 Tax Amount = \$0.00 Total = \$-101.47 001-3-3040-2536 FM111 R & M / Building Repairs \$-101.47		
Invoice# 043236 \$375.02 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JN R & R COMMUNICATIONS INC-HORTICULTURE/FORESTRY MOVES 1.00@ \$375.0200 Each Net Amount = \$375.02 Tax Amount = \$0.00 Total = \$375.02 001-4-4070-2325 Other / Other Contractual Service \$375.02		
Invoice# 043237 \$160.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JN R & R COMMUNICATIONS INC-CITY HALL PLEXAR 4 DIGIT DIAL DIAG 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-1-1070-2420 Communications / Telephone \$160.00		
Invoice# 043238 \$21.67 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PT051911RN DILLONS #0070-DONUTS FOR PHOTO SHOOT VOLUNTEERS 1.00@ \$21.6700 Each Net Amount = \$21.67 Tax Amount = \$0.00 Total = \$21.67 611-1-1014-2122 Printing & Publications / Other Advertising \$21.67		
Invoice# 043239 \$29.16 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PT051911RN DUNKIN #304360 Q35-ITEMS FOR PHOTO SHOOT VOLUNTEERS 1.00@ \$29.1600 Each Net Amount = \$29.16 Tax Amount = \$0.00 Total = \$29.16 611-1-1014-2122 Printing & Publications / Other Advertising \$29.16		
Invoice# 043240 \$693.69 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JO FOLEY RENTAL 90-TRACK SKID STEER LOADER - RENTAL 1.00@ \$693.6900 Each Net Amount = \$693.69 Tax Amount = \$0.00 Total = \$693.69 001-3-3000-2370 Other / Equipment Rental \$693.69		
Invoice# 043241 \$362.05 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JO AMERICAN EQUIPMENT CO-ASPHALT SPREADER 1.00@ \$362.0500 Each Net Amount = \$362.05 Tax Amount = \$0.00 Total = \$362.05 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$362.05		
Invoice# 043242 \$608.68 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JO WALKER TOWEL & UNIFORM-LAUNDRY 1.00@ \$608.6800 Each Net Amount = \$608.68 Tax Amount = \$0.00 Total = \$608.68 001-3-3000-2326 Other / Cleaning & Laundry \$608.68		
Invoice# 043243 \$37.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911JO VERIZON WRLS M0075-01-CASE AND ANTIGLARE FOR WORK CELL 1.00@ \$37.4600 Each Net Amount = \$37.46 Tax Amount = \$0.00 Total = \$37.46 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$37.46		
Invoice# 043244 \$-195.00 Effective Date: 06/14/2011		

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Due Date = 06/14/2011

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# ST051911JO		
FOLEY RENTAL 90-TRACK LOADER REFUND 1.00@ \$-195.0000 Each Net Amount = \$-195.00 Tax Amount = \$0.00 Total = \$-195.00		
001-3-3000-2370 Other / Equipment Rental \$-195.00		
Invoice# 043245 \$-81.90		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# ST051911JO		
FOLEY RENTAL 90-TRACK LOADER REFUND 1.00@ \$-81.9000 Each Net Amount = \$-81.90 Tax Amount = \$0.00 Total = \$-81.90		
001-3-3000-2370 Other / Equipment Rental \$-81.90		
Invoice# 043246 \$800.00		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911RP		
THE LEHIGH GROUP-SMOKE ALARMS FOR PROGRAM 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00		
001-2-2200-2032 Educational / Educational Materials \$800.00		
Invoice# 043247 \$375.00		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911RP		
WSU MARKETPLACE-MISSOURI VALLEY CONF - BRADFORD 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00		
001-2-2200-2030 Educational / Conferences & Seminars \$375.00		
Invoice# 043248 \$196.20		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911RP		
NFPA NATL FIRE PROTECT-INVESTIGATION BOOKS 1.00@ \$196.2000 Each Net Amount = \$196.20 Tax Amount = \$0.00 Total = \$196.20		
001-2-2200-4044 Supplies / Books \$196.20		
Invoice# 043249 \$116.50		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# FM051911RP		
KTA REBILLS 01 OF 01-KTA MONTHLY SERVICE 1.00@ \$116.5000 Each Net Amount = \$116.50 Tax Amount = \$0.00 Total = \$116.50		
001-2-2200-2022 Travel / Other Transportation \$116.50		
Invoice# 043250 \$70.00		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# WR051911TP		
ANDERSON RENTAL INC-PORTABLE RESTROOM RENTAL FEE 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00		
502-3-3530-2379 EWST11 Other / Electronic Waste \$70.00		
Invoice# 043251 \$11.70		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# WR051911TP		
WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70		
502-3-3530-2135 HHW11 Service Contracts / Other Service Contracts \$11.70		
Invoice# 043252 \$177.50		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# WR051911TP		
WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$177.5000 Each Net Amount = \$177.50 Tax Amount = \$0.00		
Total = \$177.50		
502-3-3530-2135 Service Contracts / Other Service Contracts \$177.50		
Invoice# 043253 \$4.85		
Effective Date: 06/14/2011		
Invoice Type: VISA		
Vendor Invoice# WR051911TP		
HOBBY-LOBBY #0026-TRANSACTION INCL TAX - CREDITED 1.00@ \$4.8500 Each Net Amount = \$4.85 Tax Amount = \$0.00 Total = \$4.85		
502-3-3530-4001 Supplies / Office Supplies \$4.85		

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Due Date = 06/14/2011

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Vendor Name	Vendor#	Total
Invoice# 043254 \$4.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TP HOBBY-LOBBY #0026-OFFICE SUPPLIES 1.00@ \$4.4600 Each Net Amount = \$4.46 Tax Amount = \$0.00 Total = \$4.46 502-3-3530-4001 Supplies / Office Supplies \$4.46		
Invoice# 043255 \$117.82 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TP HY VEE 1379-LUNCHES FOR EWASTE EVENT 1.00@ \$117.8200 Each Net Amount = \$117.82 Tax Amount = \$0.00 Total = \$117.82 502-3-3530-2379 EWST11 Other / Electronic Waste \$117.82		
Invoice# 043256 \$-4.85 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911TP HOBBY-LOBBY #0026-CREDIT FOR TRANSACTION INCL. TAX 1.00@ \$-4.8500 Each Net Amount = \$-4.85 Tax Amount = \$0.00 Total = \$-4.85 502-3-3530-4001 Supplies / Office Supplies \$-4.85		
Invoice# 043257 \$15.92 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JP WESTLAKE HARDWARE-PAINT LINERS; PAINT ROLLERS 1.00@ \$15.9200 Each Net Amount = \$15.92 Tax Amount = \$0.00 Total = \$15.92 001-3-3020-4007 Supplies / Paint/Paint Supplies \$15.92		
Invoice# 043258 \$4.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JP WESTLAKE HARDWARE-SPRAY PAINT 1.00@ \$4.9900 Each Net Amount = \$4.99 Tax Amount = \$0.00 Total = \$4.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$4.99		
Invoice# 043259 \$25.96 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JP WESTLAKE HARDWARE-PAINT ROLLER FRAME AND COVERS 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 001-3-3020-4007 Supplies / Paint/Paint Supplies \$25.96		
Invoice# 043260 \$733.25 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JP SASE COMPANY INC-DRUM WITH CUTTERS 1.00@ \$733.2500 Each Net Amount = \$733.25 Tax Amount = \$0.00 Total = \$733.25 001-3-3020-4007 Supplies / Paint/Paint Supplies \$733.25		
Invoice# 043261 \$29.91 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JP FLEETWOOD MOWER & RENT-AIR FILTER 1.00@ \$29.9100 Each Net Amount = \$29.91 Tax Amount = \$0.00 Total = \$29.91 001-3-3020-4507 Construction Materials / Signs & Sign Material \$29.91		
Invoice# 043262 \$10.26 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JP FLEETWOOD MOWER & RENT-FOAM WRAP 1.00@ \$10.2600 Each Net Amount = \$10.26 Tax Amount = \$0.00 Total = \$10.26 001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.26		
Invoice# 043263 \$80.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911CP SWANA-WED. WASTECO REGISTRATION 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 502-3-3510-2030 Educational / Conferences & Seminars \$80.00		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 043264 \$669.75
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# SA051911CP

DAY STAR-LIME SAFETY VESTS 1.00@ \$669.7500 Each Net Amount = \$669.75 Tax Amount = \$0.00 Total = \$669.75
502-3-3520-4209 Operating Supplies / Other Operating Supplies \$669.75

Invoice# 043265 \$206.46
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# SA051911CP

DILLONS #0043-OFFICE SUPPLIES BREAKROOM 1.00@ \$206.4600 Each Net Amount = \$206.46 Tax Amount = \$0.00 Total = \$206.46
502-3-3520-4209 Operating Supplies / Other Operating Supplies \$206.46

Invoice# 043266 \$79.97
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# SA051911CP

VERIZON WRLS M0075-01-CELL PHONE CHARGER 1.00@ \$79.9700 Each Net Amount = \$79.97 Tax Amount = \$0.00 Total = \$79.97
502-3-3520-2420 Communications / Telephone \$79.97

Invoice# 043267 \$14.48
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# FM051911SR

WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$14.4800 Each Net Amount = \$14.48 Tax Amount = \$0.00 Total = \$14.48
001-2-2200-2536 R & M / Building Repairs \$14.48

Invoice# 043268 \$373.91
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# FM051911SR

THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$373.9100 Each Net Amount = \$373.91 Tax Amount = \$0.00 Total = \$373.91
001-2-2200-2536 R & M / Building Repairs \$373.91

Invoice# 043269 \$261.89
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# FM051911SR

WITMER PUBLIC SAFETY G-RADIO SUPPLIES 1.00@ \$261.8900 Each Net Amount = \$261.89 Tax Amount = \$0.00 Total = \$261.89
001-2-2200-2534 R & M / Radio Maintenance \$261.89

Invoice# 043270 \$45.98
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# FM051911DR

ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$45.9800 Each Net Amount = \$45.98 Tax Amount = \$0.00 Total = \$45.98
001-2-2200-2536 R & M / Building Repairs \$45.98

Invoice# 043271 \$23.66
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# FM051911DR

SANTA FE MARKE00276550-FUEL FOR MOWER 1.00@ \$23.6600 Each Net Amount = \$23.66 Tax Amount = \$0.00 Total = \$23.66
001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$23.66

Invoice# 043272 \$12.80
Effective Date: 06/14/2011
Invoice Type: VISA
Vendor Invoice# FM051911JR

USPS.COM CLICK66100611-PAGER RETURNS 1.00@ \$12.8000 Each Net Amount = \$12.80 Tax Amount = \$0.00 Total = \$12.80
001-2-2200-2423 Communications / Paging \$12.80

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Status = POSTED

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 043273 \$10.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JR USPS.COM CLICK66100611-EQUIPMENT REPAIR RETURNS 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-2531 R & M / Machinery & Equipment \$10.50		
Invoice# 043274 \$10.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JR USPS.COM CLICK66100611-EQUIPMENT RETURN REPAIRS 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-2531 R & M / Machinery & Equipment \$10.50		
Invoice# 043275 \$49.95 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JR HY VEE 1377-COFFEE FOR HELMET FAIR 1.00@ \$49.9500 Each Net Amount = \$49.95 Tax Amount = \$0.00 Total = \$49.95 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$49.95		
Invoice# 043276 \$5.05 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JR USPS.COM CLICK66100611-MONITOR RETURN 1.00@ \$5.0500 Each Net Amount = \$5.05 Tax Amount = \$0.00 Total = \$5.05 001-2-2200-2531 R & M / Machinery & Equipment \$5.05		
Invoice# 043277 \$130.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JR STANION ELECTRIC 105-CLEANER 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-3-3020-4019 Supplies / Traffic Signal \$130.00		
Invoice# 043278 \$42.06 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911JR PUROZONE-BATH TISSUE 1.00@ \$42.0600 Each Net Amount = \$42.06 Tax Amount = \$0.00 Total = \$42.06 001-3-3020-4013 Supplies / Janitorial Supplies \$42.06		
Invoice# 043279 \$73.62 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911JR RAMADA INN 8066838685-KS NAHRO CONF LODGING - ROBERTS 1.00@ \$73.6200 Each Net Amount = \$73.62 Tax Amount = \$0.00 Total = \$73.62 631-6-6610-2030 Educational / Conferences & Seminars \$73.62		
Invoice# 043280 \$5.78 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911JR MCDONALDS F4164-KS NAHRO CONFERENCE MEAL - ROBERTS 1.00@ \$5.7800 Each Net Amount = \$5.78 Tax Amount = \$0.00 Total = \$5.78 631-6-6610-2030 Educational / Conferences & Seminars \$5.78		
Invoice# 043281 \$15.23 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911JR CALIFORNOS-HUD HOME TRAINING MEAL - ROBERTS 1.00@ \$15.2300 Each Net Amount = \$15.23 Tax Amount = \$0.00 Total = \$15.23 631-6-6610-2030 Educational / Conferences & Seminars \$15.23		

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Vendor Name	Vendor#	Total
Invoice# 043282 \$6.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911JR EMBASSY SUITES PLAZA-HUD HOME TRAINING PARKING - ROBERTS 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 631-6-6610-2030 Educational / Conferences & Seminars \$6.00		
Invoice# 043283 \$63.04 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911DR HY VEE 1379-WATER SUPPLIES 1.00@ \$63.0400 Each Net Amount = \$63.04 Tax Amount = \$0.00 Total = \$63.04 001-3-3020-4001 Supplies / Office Supplies \$63.04		
Invoice# 043284 \$27.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JS THE HOME DEPOT #2211-RESCUE 5 SUPPLIES 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-2-2200-2532 R & M / Motor Vehicle Repairs \$27.98		
Invoice# 043285 \$164.45 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JS HY VEE 1377-STATION WATER 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45		
Invoice# 043286 \$183.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS AVIDOOR CORPORATION-CORBIN LOCK PARTS 1.00@ \$183.3600 Each Net Amount = \$183.36 Tax Amount = \$0.00 Total = \$183.36 001-5-5100-2536 R & M / Building Repairs \$183.36		
Invoice# 043287 \$490.13 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS PUROZONE-PAPER SUPPLIES 1.00@ \$490.1300 Each Net Amount = \$490.13 Tax Amount = \$0.00 Total = \$490.13 001-5-5100-4013 Supplies / Janitorial Supplies \$490.13		
Invoice# 043288 \$487.56 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS AIR FILTER PLUS INC-AIR FILTERS 1.00@ \$487.5600 Each Net Amount = \$487.56 Tax Amount = \$0.00 Total = \$487.56 001-5-5100-2135 Service Contracts / Other Service Contracts \$487.56		
Invoice# 043289 \$74.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 001-5-5100-2135 Service Contracts / Other Service Contracts \$74.46		
Invoice# 043290 \$638.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS AVIDOOR CORPORATION-FLOOR CLOSER 1.00@ \$638.0000 Each Net Amount = \$638.00 Tax Amount = \$0.00 Total = \$638.00 001-5-5100-2536 R & M / Building Repairs \$638.00		

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Vendor Name	Vendor#	Total
Invoice# 043291 \$21.26 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS WESTLAKE HARDWARE-DRILL BITS 1.00@ \$21.2600 Each Net Amount = \$21.26 Tax Amount = \$0.00 Total = \$21.26 001-5-5100-4020 Supplies / Tools \$21.26		
Invoice# 043292 \$211.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PW051911DS WM SUPERCENTER-FRAUD 1.00@ \$211.2800 Each Net Amount = \$211.28 Tax Amount = \$0.00 Total = \$211.28 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$211.28		
Invoice# 043293 \$39.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911MS OFFICE DEPOT #419-HEADSET W/ MICROPHONE FOR RECORDING 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$39.99		
Invoice# 043294 \$242.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911MS ESRI INC-PURCHASE ARCPAD FOR TREEWORX 1.00@ \$242.0000 Each Net Amount = \$242.00 Tax Amount = \$0.00 Total = \$242.00 001-4-4070-4004 Supplies / Software \$242.00		
Invoice# 043295 \$159.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911BS CLARION-LODGING DURING CONFERENCE 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 001-2-2200-2023 Travel / Meals & Lodging \$159.00		
Invoice# 043296 \$58.53 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS MINIT MART I 00282616-FUEL FOR F/M VAN TRAINING TRIP 1.00@ \$58.5300 Each Net Amount = \$58.53 Tax Amount = \$0.00 Total = \$58.53 504-3-3210-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$58.53		
Invoice# 043297 \$240.81 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS COUNTRY CLUB HOTEL-TIM HAYS ROOM HEAT TRAINING 1.00@ \$240.8100 Each Net Amount = \$240.81 Tax Amount = \$0.00 Total = \$240.81 504-3-3210-2023 Travel / Meals & Lodging \$240.81		
Invoice# 043298 \$240.81 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS COUNTRY CLUB HOTEL-TERRY EATON ROOM HEAT TRAINING 1.00@ \$240.8100 Each Net Amount = \$240.81 Tax Amount = \$0.00 Total = \$240.81 504-3-3210-2023 Travel / Meals & Lodging \$240.81		
Invoice# 043299 \$90.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS IATN.COM-TECHNICAL SUBSCRIPTION 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2031 Educational / Dues & Subscriptions \$90.00		

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Vendor Name	Vendor#	Total
Invoice# 043300 \$490.41 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS KC BOBCAT-REPAIRS TO STREET DEPT. SKID STEER 1.00@ \$490.4100 Each Net Amount = \$490.41 Tax Amount = \$0.00 Total = \$490.41 504-3-3210-2550 R & M / Commercial Repairs \$490.41		
Invoice# 043301 \$11.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS COUNTY TREAS PYMT-TAG RENEWAL PD UNIT 079 1.00@ \$11.2800 Each Net Amount = \$11.28 Tax Amount = \$0.00 Total = \$11.28 001-2-2120-4120 Motor Vehicle Licenses \$11.28		
Invoice# 043302 \$467.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911SS LOWEN CORPORATION-CITY SHIELDS FOR VEHICLES 1.00@ \$467.2000 Each Net Amount = \$467.20 Tax Amount = \$0.00 Total = \$467.20 504-3-3210-4721 Cost of Sales / Parts \$467.20		
Invoice# 043303 \$-65.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# PL051911SS APA NATIONAL CONFERENCE-REFUND FOR CONF MOBILE WKSHP 1.00@ \$-65.0000 Each Net Amount = \$-65.00 Tax Amount = \$0.00 Total = \$-65.00 001-1-1030-2030 Educational / Conferences & Seminars \$-65.00		
Invoice# 043304 \$15.04 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911MS SQUARE PIZZA-HUD CONFERENCE LUNCH SWARTS ROBERT 1.00@ \$15.0400 Each Net Amount = \$15.04 Tax Amount = \$0.00 Total = \$15.04 631-6-6410-2030 Educational / Conferences & Seminars \$15.04		
Invoice# 043305 \$147.24 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911MS RAMADA INN 8066838685-KS NAHRO CONF SALINA 1.00@ \$147.2400 Each Net Amount = \$147.24 Tax Amount = \$0.00 Total = \$147.24 631-6-6410-2030 Educational / Conferences & Seminars \$147.24		
Invoice# 043306 \$16.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911MS KIRBY HOUSE-KS NAHRO CONF LUNCH SWARTS HOCH 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 631-6-6410-2030 Educational / Conferences & Seminars \$16.98		
Invoice# 043307 \$11.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911MS RAMADA INN 8066838685-KS NAHRO CONF DINNER SWARTS 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 631-6-6410-2030 Educational / Conferences & Seminars \$11.99		
Invoice# 043308 \$14.03 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT M & M OFFICE SUPPLY-BINDERS FOR OFFICE USE 1.00@ \$14.0300 Each Net Amount = \$14.03 Tax Amount = \$0.00 Total = \$14.03 504-3-3210-4001 Supplies / Office Supplies \$14.03		

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Vendor Name	Vendor#	Total
Invoice# 043309 \$956.45 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT UNIVERSAL LUBRICANTS LLC-LUBRICANTS 1.00@ \$956.4500 Each Net Amount = \$956.45 Tax Amount = \$0.00 Total = \$956.45 504-3-3210-4721 Cost of Sales / Parts \$956.45		
Invoice# 043310 \$942.70 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT UNIVERSAL LUBRICANTS LLC-LUBRICANTS 1.00@ \$942.7000 Each Net Amount = \$942.70 Tax Amount = \$0.00 Total = \$942.70 504-3-3210-4721 Cost of Sales / Parts \$942.70		
Invoice# 043311 \$0.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT DALE WILLEY AUTOMOBILE-UNIT 524 BOLT 1.00@ \$0.9700 Each Net Amount = \$0.97 Tax Amount = \$0.00 Total = \$0.97 504-3-3210-4721 Cost of Sales / Parts \$0.97		
Invoice# 043312 \$96.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT QUANTA R&P PRODUCTS-LUBRICANT SPRAY 1.00@ \$96.9700 Each Net Amount = \$96.97 Tax Amount = \$0.00 Total = \$96.97 504-3-3210-4721 Cost of Sales / Parts \$96.97		
Invoice# 043313 \$505.45 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT UNIVERSAL LUBRICANTS LLC-LUBRICANTS 1.00@ \$505.4500 Each Net Amount = \$505.45 Tax Amount = \$0.00 Total = \$505.45 504-3-3210-4721 Cost of Sales / Parts \$505.45		
Invoice# 043314 \$500.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT UNIVERSAL LUBRICANTS LLC-LUBRICANTS 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 504-3-3210-4721 Cost of Sales / Parts \$500.00		
Invoice# 043315 \$942.70 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT UNIVERSAL LUBRICANTS LLC-LUBRICANTS 1.00@ \$942.7000 Each Net Amount = \$942.70 Tax Amount = \$0.00 Total = \$942.70 504-3-3210-4721 Cost of Sales / Parts \$942.70		
Invoice# 043316 \$425.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CM051911GT SYN TECH SYSTEMS INC-PROKEE ENCODER ASSY 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 504-3-3210-4721 Cost of Sales / Parts \$425.00		
Invoice# 043317 \$23.47 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JT THE HOME DEPOT #2211-TRAINING CENTER SUPPLIES 1.00@ \$23.4700 Each Net Amount = \$23.47 Tax Amount = \$0.00 Total = \$23.47 001-2-2200-2536 R & M / Building Repairs \$23.47		
Invoice# 043318 \$199.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911JT THE HOME DEPOT #2211-TRAINING CENTER SUPPLIES 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-2-2200-2536 R & M / Building Repairs \$199.00		

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043319 \$14.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# FM051911DT USPS.COM CLICK66100611-EQUIPMENT REPAIRS 1.00@ \$14.2000 Each Net Amount = \$14.20 Tax Amount = \$0.00 Total = \$14.20 001-2-2200-2531 R & M / Machinery & Equipment \$14.20		
Invoice# 043320 \$849.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911CT FEDEX OFFICE #0109-CITIZEN SURVEY DRAFT REPORTS 1.00@ \$849.8800 Each Net Amount = \$849.88 Tax Amount = \$0.00 Total = \$849.88 501-7-7100-4028 Supplies / City Hall Operation \$849.88		
Invoice# 043321 \$39.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST COTTINS HARDWARE & REN-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$39.5200 Each Net Amount = \$39.52 Tax Amount = \$0.00 Total = \$39.52 505-3-3910-2042 Public Relations / Advertising \$39.52		
Invoice# 043322 \$19.96 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST WESTLAKE HARDWARE-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96 505-3-3910-2042 Public Relations / Advertising \$19.96		
Invoice# 043323 \$116.01 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST WESTHEFFER CO INC-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$116.0100 Each Net Amount = \$116.01 Tax Amount = \$0.00 Total = \$116.01 505-3-3910-2042 Public Relations / Advertising \$116.01		
Invoice# 043324 \$89.88 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST WESTLAKE HARDWARE-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$89.8800 Each Net Amount = \$89.88 Tax Amount = \$0.00 Total = \$89.88 505-3-3910-2042 Public Relations / Advertising \$89.88		
Invoice# 043325 \$9.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST WESTLAKE HARDWARE-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$9.2800 Each Net Amount = \$9.28 Tax Amount = \$0.00 Total = \$9.28 505-3-3910-2042 Public Relations / Advertising \$9.28		
Invoice# 043326 \$72.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST FEDEX OFFICE #0109-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 505-3-3910-2042 Public Relations / Advertising \$72.00		
Invoice# 043327 \$95.40 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# WR051911ST WATERS EDGE-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$95.4000 Each Net Amount = \$95.40 Tax Amount = \$0.00 Total = \$95.40 505-3-3910-2042 Public Relations / Advertising \$95.40		

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Vendor Name	Vendor#	Total
Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV PRAXAIR DISTRIBUTION I-TANK RENTAL FOR WEILDING 1.00@ \$67.1400 Each Net Amount = \$67.14 Tax Amount = \$0.00 Total = \$67.14 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$67.14		
Invoice# 043329 \$85.39 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV SAFETY REMEDY INC-FIRST AID SUPPLIES 1.00@ \$85.3900 Each Net Amount = \$85.39 Tax Amount = \$0.00 Total = \$85.39 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$85.39		
Invoice# 043330 \$16.58 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV STAPLES ADVANTAGE-OFFICE SUPPLIES - POST ITS 1.00@ \$16.5800 Each Net Amount = \$16.58 Tax Amount = \$0.00 Total = \$16.58 001-3-3000-4001 Supplies / Office Supplies \$16.58		
Invoice# 043331 \$109.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV STAPLES ADVANTAGE-OFFICE SUPPLIES 1.00@ \$109.0000 Each Net Amount = \$109.00 Tax Amount = \$0.00 Total = \$109.00 001-3-3000-4001 Supplies / Office Supplies \$109.00		
Invoice# 043332 \$175.20 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV SAF-T-GLOVE INC-SAFETY GLASSES 1.00@ \$175.2000 Each Net Amount = \$175.20 Tax Amount = \$0.00 Total = \$175.20 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$175.20		
Invoice# 043333 \$65.79 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV SAFETY REMEDY INC-FIRST AID SUPPLIES 1.00@ \$65.7900 Each Net Amount = \$65.79 Tax Amount = \$0.00 Total = \$65.79 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$65.79		
Invoice# 043334 \$17.75 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911BV STAPLES ADVANTAGE-OFFICE SUPPLIES - TAPE 1.00@ \$17.7500 Each Net Amount = \$17.75 Tax Amount = \$0.00 Total = \$17.75 001-3-3000-4001 Supplies / Office Supplies \$17.75		
Invoice# 043335 \$13.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# NR051911BW OFFICE DEPOT #419-DRY ERASE BOARD - CONF RM 1 1.00@ \$13.3600 Each Net Amount = \$13.36 Tax Amount = \$0.00 Total = \$13.36 001-1-1034-4001 Supplies / Office Supplies \$13.36		
Invoice# 043336 \$942.10 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ HY VEE 1379-CITY SPONSOR RECEPTION FOR KU CONF. 1.00@ \$942.1000 Each Net Amount = \$942.10 Tax Amount = \$0.00 Total = \$942.10 501-7-7100-4028 Supplies / City Hall Operation \$942.10		
Invoice# 043337 \$252.86 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ CLICK2MAIL-TOUR OF LAWRENCE MAILING 1.00@ \$252.8600 Each Net Amount = \$252.86 Tax Amount = \$0.00 Total = \$252.86 001-1-1065-2421 Communications / Postage \$252.86		

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Vendor Name	Vendor#	Total
Invoice# 043338 \$107.90 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ AMERICAN BAR ASSOCIATION-CLEAN WATER ACT HANDBOOK 1.00@ \$107.9000 Each Net Amount = \$107.90 Tax Amount = \$0.00 Total = \$107.90 001-1-1020-2120 Printing & Publications / Printing \$107.90		
Invoice# 043339 \$203.40 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ SOUTHWESTAIR5262172878406-AIRFARE TO DENVER FOR CORLISS 1.00@ \$203.4000 Each Net Amount = \$203.40 Tax Amount = \$0.00 Total = \$203.40 001-1-1020-2022 Travel / Other Transportation \$203.40		
Invoice# 043340 \$203.40 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ SOUTHWESTAIR5262172878407-AIRFARE TO DENVER FOR CARTER 1.00@ \$203.4000 Each Net Amount = \$203.40 Tax Amount = \$0.00 Total = \$203.40 001-1-1010-2022 Travel / Other Transportation \$203.40		
Invoice# 043341 \$10.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ SOUTHWESTAIR5260637584846-EARLY BIRD CHECK IN FEE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1020-2022 Travel / Other Transportation \$10.00		
Invoice# 043342 \$10.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ SOUTHWESTAIR5260637584847-EARLY BIRD CHECK IN FEE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1010-2022 Travel / Other Transportation \$10.00		
Invoice# 043343 \$10.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ SOUTHWESTAIR5260637584848-EARLY BIRD CHECK IN FEE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1010-2022 Travel / Other Transportation \$10.00		
Invoice# 043344 \$10.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ SOUTHWESTAIR5260637584845-EARLY BIRD CHECK IN FEE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1020-2022 Travel / Other Transportation \$10.00		
Invoice# 043345 \$84.81 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ JASONS DELI 9003-CITY COMMISSION DINNER 05/17/11 1.00@ \$84.8100 Each Net Amount = \$84.81 Tax Amount = \$0.00 Total = \$84.81 001-1-1010-2040 Public Relations / Receptions & Meals \$84.81		
Invoice# 043346 \$20.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ KANSAS CLE COMMISSION-CORLISS CLE FEE 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-1-1020-2031 Educational / Dues & Subscriptions \$20.00		

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Vendor Name	Vendor#	Total
Invoice# 043347 \$27.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ HASTINGS 9676 LAWRENC-THE SOCIAL ANIMAL 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-1-1020-2120 Printing & Publications / Printing \$27.00		
Invoice# 043348 \$475.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ ITGA-CORLISS REGISTRATION ITGA 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-1-1020-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 043349 \$475.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# CI051911BJ ITGA-CARTER REGISTRATION ITGA 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-1-1010-2030 Educational / Conferences & Seminars \$475.00		
Invoice# 043350 \$336.36 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW PUROZONE-JANITORIAL SUPPLIES FOR CITY HALL 1.00@ \$336.3600 Each Net Amount = \$336.36 Tax Amount = \$0.00 Total = \$336.36 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$336.36		
Invoice# 043351 \$25.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-BOLTS AND WASHERS. 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 001-3-3040-4014 CH11 Supplies / Lumber \$25.94		
Invoice# 043352 \$123.34 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW THE HOME DEPOT #2211-COVEBASE FOR SOLID WASTE 1.00@ \$123.3400 Each Net Amount = \$123.34 Tax Amount = \$0.00 Total = \$123.34 001-3-3040-2536 SOLW11 R & M / Building Repairs \$123.34		
Invoice# 043353 \$526.44 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW AMERICAN CARPET WHOLES-CARPET TILES FOR SOLID WASTE 1.00@ \$526.4400 Each Net Amount = \$526.44 Tax Amount = \$0.00 Total = \$526.44 502-3-3520-2536 SOLW11 R & M / Building Repairs \$526.44		
Invoice# 043354 \$102.49 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW PODS DISCOUNT CARPET-CARPET ADHESIVE SOLID WASTE 1.00@ \$102.4900 Each Net Amount = \$102.49 Tax Amount = \$0.00 Total = \$102.49 502-3-3520-2536 SOLW11 R & M / Building Repairs \$102.49		
Invoice# 043355 \$49.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW ORSCHLN LAWRENCE 48-POWER STRIPS 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 001-3-3040-4028 CH11 Supplies / City Hall Operation \$49.97		

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Vendor Name	Vendor#	Total
Invoice# 043356 \$91.43 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-CARPET CLEANER FLASHLIGHTS CITY HA 1.00@ \$91.4300 Each Net Amount = \$91.43 Tax Amount = \$0.00 Total = \$91.43 001-3-3040-4028 CH11 Supplies / City Hall Operation \$91.43		
Invoice# 043357 \$760.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW JAYHAWK FIRE SPRIN-ANNUAL INSPECTIONS FIRE MED. 1.00@ \$760.0000 Each Net Amount = \$760.00 Tax Amount = \$0.00 Total = \$760.00 001-3-3040-2325 FM111 Other / Other Contractual Service \$760.00		
Invoice# 043358 \$51.89 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-CHAIN AND PAD LOCKS PARKIN GARAGE 1.00@ \$51.8900 Each Net Amount = \$51.89 Tax Amount = \$0.00 Total = \$51.89 001-3-3040-4028 CH11 Supplies / City Hall Operation \$51.89		
Invoice# 043359 \$191.41 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW ALLIED GLASS AND METAL-DOOR REPAIR @ CITY HALL 1.00@ \$191.4100 Each Net Amount = \$191.41 Tax Amount = \$0.00 Total = \$191.41 001-3-3040-2536 CH11 R & M / Building Repairs \$191.41		
Invoice# 043360 \$13.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW MOBILE LOCKSMITH-ALLEN WRENCHES SCREWS 1.00@ \$13.0000 Each Net Amount = \$13.00 Tax Amount = \$0.00 Total = \$13.00 001-3-3040-4020 CH11 Supplies / Tools \$13.00		
Invoice# 043361 \$64.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-FUSES FOR FIRE STAION 1 1.00@ \$64.2800 Each Net Amount = \$64.28 Tax Amount = \$0.00 Total = \$64.28 001-3-3040-2536 FM111 R & M / Building Repairs \$64.28		
Invoice# 043362 \$12.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-ELECTRICAL FOR SOLID WASTE 1.00@ \$12.2800 Each Net Amount = \$12.28 Tax Amount = \$0.00 Total = \$12.28 001-3-3040-2536 SOLW11 R & M / Building Repairs \$12.28		
Invoice# 043363 \$3.98 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-FUSES FOR FIRE STAION 1 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 001-3-3040-2536 FM111 R & M / Building Repairs \$3.98		
Invoice# 043364 \$39.74 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-PLUMBING FOR DRINK FOUNT CH 1.00@ \$39.7400 Each Net Amount = \$39.74 Tax Amount = \$0.00 Total = \$39.74 001-3-3040-2536 CH11 R & M / Building Repairs \$39.74		

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Vendor Name	Vendor#	Total
Invoice# 043365 \$383.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW 451 PROTECTION-ANNUAL FIRE EXT INSPECT CH 1.00@ \$383.0000 Each Net Amount = \$383.00 Tax Amount = \$0.00 Total = \$383.00 001-3-3040-2536 CH11 R & M / Building Repairs \$383.00		
Invoice# 043366 \$9.07 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-PLUMBING FOR DRINK FOUNT CH 1.00@ \$9.0700 Each Net Amount = \$9.07 Tax Amount = \$0.00 Total = \$9.07 001-3-3040-4022 CH11 Supplies / Plumbing Supplies \$9.07		
Invoice# 043367 \$516.55 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW REEVES WIEDEMAN CO NO8-DRINKING FOUNTAIN FOR STREETS 1.00@ \$516.5500 Each Net Amount = \$516.55 Tax Amount = \$0.00 Total = \$516.55 001-3-3040-4022 STRT11 Supplies / Plumbing Supplies \$516.55		
Invoice# 043368 \$75.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW HEETCO-PROPANE FOR GRILL FOR PW COOOKOUT 1.00@ \$75.8000 Each Net Amount = \$75.80 Tax Amount = \$0.00 Total = \$75.80 001-3-3000-2037 CH11 Educational / Other Educational Expense \$75.80		
Invoice# 043369 \$114.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WM SUPERCENTER-FLAT SCREEN TV MOUNT SOLID WASTE 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 502-3-3520-2536 SOLW11 R & M / Building Repairs \$114.00		
Invoice# 043370 \$35.40 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-DRILL BITS LAG BOLTS SOLID WASTETV 1.00@ \$35.4000 Each Net Amount = \$35.40 Tax Amount = \$0.00 Total = \$35.40 502-3-3520-2536 SOLW11 R & M / Building Repairs \$35.40		
Invoice# 043371 \$121.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW STANION ELECTRIC 105-BATTERIES FOR EXIT SIGNS ITC 1.00@ \$121.6000 Each Net Amount = \$121.60 Tax Amount = \$0.00 Total = \$121.60 001-3-3040-2536 PD11 R & M / Building Repairs \$121.60		
Invoice# 043372 \$251.02 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW THE HOME DEPOT #2211-BATTERIES FOR EXIT SIGNS ITC 1.00@ \$251.0200 Each Net Amount = \$251.02 Tax Amount = \$0.00 Total = \$251.02 001-3-3040-2536 PD11 R & M / Building Repairs \$251.02		
Invoice# 043373 \$79.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW THE HOME DEPOT #2211-EMERGENCY LIGHTS FOR ITC 1.00@ \$79.9400 Each Net Amount = \$79.94 Tax Amount = \$0.00 Total = \$79.94 001-3-3040-2536 PD11 R & M / Building Repairs \$79.94		

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Invoice# 043374 \$57.33 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW WESTLAKE HARDWARE-SURGE SUPPRESSOR/POWERSTRIPS CH 1.00@ \$57.3300 Each Net Amount = \$57.33 Tax Amount = \$0.00 Total = \$57.33 001-3-3040-4028 CH11 Supplies / City Hall Operation \$57.33		
Invoice# 043375 \$20.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW DILLONS #0019-FOOD FOR PUBLIC WORKS COOKOUT 1.00@ \$20.9400 Each Net Amount = \$20.94 Tax Amount = \$0.00 Total = \$20.94 502-3-3510-4209 CH11 Operating Supplies / Other Operating Supplies \$20.94		
Invoice# 043376 \$20.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW DILLONS #0019-FOOD FOR PUBLIC WORKS COOKOUT 1.00@ \$20.9400 Each Net Amount = \$20.94 Tax Amount = \$0.00 Total = \$20.94 502-3-3520-4209 CH11 Operating Supplies / Other Operating Supplies \$20.94		
Invoice# 043377 \$20.94 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW DILLONS #0019-FOOD FOR PUBLIC WORKS COOKOUT 1.00@ \$20.9400 Each Net Amount = \$20.94 Tax Amount = \$0.00 Total = \$20.94 001-3-3000-2037 CH11 Educational / Other Educational Expense \$20.94		
Invoice# 043378 \$213.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW DILLONS #0068-FOOD FOR PUBLIC WORKS COOKOUT 1.00@ \$213.6000 Each Net Amount = \$213.60 Tax Amount = \$0.00 Total = \$213.60 502-3-3510-4209 CH11 Operating Supplies / Other Operating Supplies \$213.60		
Invoice# 043379 \$213.60 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW DILLONS #0068-FOOD FOR PUBLIC WORKS COOKOUT 1.00@ \$213.6000 Each Net Amount = \$213.60 Tax Amount = \$0.00 Total = \$213.60 502-3-3520-4209 CH11 Operating Supplies / Other Operating Supplies \$213.60		
Invoice# 043380 \$213.59 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# BM051911JW DILLONS #0068-FOOD FOR PUBLIC WORKS COOKOUT 1.00@ \$213.5900 Each Net Amount = \$213.59 Tax Amount = \$0.00 Total = \$213.59 001-3-3000-2037 CH11 Educational / Other Educational Expense \$213.59		
Invoice# 043381 \$24.13 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW APL*ITUNES-IPAD2 APPS FOR IS 1.00@ \$24.1300 Each Net Amount = \$24.13 Tax Amount = \$0.00 Total = \$24.13 001-1-1070-2420 Communications / Telephone \$24.13		
Invoice# 043382 \$977.10 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW R & R COMMUNICATIONS INC-GARAGE FIBER RUN TIRE SHOP 1.00@ \$977.1000 Each Net Amount = \$977.10 Tax Amount = \$0.00 Total = \$977.10 504-3-3210-2536 R & M / Building Repairs \$977.10		
Invoice# 043383 \$945.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW WWW.CLEVERBRIDGE.NET-OPEN-E SAN UPDATE 1-2 1.00@ \$945.0000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 501-7-7310-4004 Supplies / Software \$945.00		

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Invoice# 043384 \$945.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW WWW.CLEVERBRIDGE.NET-OPEN-E SAN UPDATE 2-2 1.00@ \$945.0000 Each Net Amount = \$945.00 Tax Amount = \$0.00 Total = \$945.00 501-7-7310-4004 Supplies / Software \$945.00		
Invoice# 043385 \$824.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW Best Buy 00008375-ESM SCREEN FOR SOLID WASTE 1.00@ \$824.9900 Each Net Amount = \$824.99 Tax Amount = \$0.00 Total = \$824.99 502-3-3510-4203 Operating Supplies / Equipment <\$5000 \$824.99		
Invoice# 043386 \$500.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW WM SUPERCENTER-SCREEN FOR COURTROOM AND ACC. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1080-4203 Operating Supplies / Equipment <\$5000 \$500.00		
Invoice# 043387 \$250.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW WM SUPERCENTER-SCREEN FOR COURTROOM AND ACC. 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 001-1-1085-4203 Operating Supplies / Equipment <\$5000 \$250.00		
Invoice# 043388 \$196.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW WM SUPERCENTER-SCREEN FOR COURTROOM AND ACC. 1.00@ \$196.0000 Each Net Amount = \$196.00 Tax Amount = \$0.00 Total = \$196.00 001-1-1090-4203 Operating Supplies / Equipment <\$5000 \$196.00		
Invoice# 043389 \$19.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW Best Buy 00008375-IPAD2 ACCESSORY STYLUS 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$19.99		
Invoice# 043390 \$44.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW Best Buy 00008375-WIRELESS KEYBOARD FOR ESM SW 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 502-3-3510-4203 Operating Supplies / Equipment <\$5000 \$44.99		
Invoice# 043391 \$69.96 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW VERIZON WRLS M0075-01-TWO IPAD2 COVERS 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 001-1-1070-2420 Communications / Telephone \$69.96		
Invoice# 043392 \$96.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW R & R COMMUNICATIONS INC-PARKING GARAGE ELEVATOR REPAIR 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-3-3040-2325 Other / Other Contractual Service \$96.00		

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Invoice# 043393 \$192.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW R & R COMMUNICATIONS INC-TROUBLESHOOTING STREET RADIO SYSTEM 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-3-3000-2325 Other / Other Contractual Service \$192.00		
Invoice# 043394 \$103.50 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW R & R COMMUNICATIONS INC-TELCO WORK AT CARNEGIE BLDG. 1.00@ \$103.5000 Each Net Amount = \$103.50 Tax Amount = \$0.00 Total = \$103.50 211-4-4105-2325 Other / Other Contractual Service \$103.50		
Invoice# 043395 \$756.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW MICROTECH COMPUTERS INC-(4) MONITORS FOR LEGAL STAFF 1.00@ \$756.0000 Each Net Amount = \$756.00 Tax Amount = \$0.00 Total = \$756.00 001-1-1080-4206 Operating Supplies / Computer Equip < \$5000 \$756.00		
Invoice# 043396 \$190.95 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW MICROTECH COMPUTERS INC-SERVER POWER SUPPLY 1.00@ \$190.9500 Each Net Amount = \$190.95 Tax Amount = \$0.00 Total = \$190.95 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$190.95		
Invoice# 043397 \$19.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW GOOGLE *NitroDesk Inc-SMARTPHONE SOFTWARE FOR WISDOM 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1070-2420 Communications / Telephone \$19.99		
Invoice# 043398 \$47.22 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW VERIZON WRLS M0075-01-SMARTPHONE ACCESSORIES WISDOM 1.00@ \$47.2200 Each Net Amount = \$47.22 Tax Amount = \$0.00 Total = \$47.22 001-1-1070-2420 Communications / Telephone \$47.22		
Invoice# 043399 \$47.22 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW VERIZON WRLS M0075-01-SMARTPHONE ACCESSORIES CORLISS 1.00@ \$47.2200 Each Net Amount = \$47.22 Tax Amount = \$0.00 Total = \$47.22 501-7-7100-4028 Supplies / City Hall Operation \$47.22		
Invoice# 043400 \$189.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW MICROTECH COMPUTERS INC-MONITOR FOR ROBIN ROBERTSON 1.00@ \$189.0000 Each Net Amount = \$189.00 Tax Amount = \$0.00 Total = \$189.00 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$189.00		
Invoice# 043401 \$378.00 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911JW MICROTECH COMPUTERS INC-MONITORS FOR HECKER AND RISNER 1.00@ \$378.0000 Each Net Amount = \$378.00 Tax Amount = \$0.00 Total = \$378.00 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$378.00		

Invoice# 043402 \$14.99

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Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# TE051911DW VERIZON WRLS M0075-01-CELL PHONE CASE 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-3-3020-2420 Communications / Telephone \$14.99		
Invoice# 043403 \$32.56 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW WESTLAKE HARDWARE-SHOP TOOLS 1.00@ \$32.5600 Each Net Amount = \$32.56 Tax Amount = \$0.00 Total = \$32.56 502-3-3520-4020 Supplies / Tools \$32.56		
Invoice# 043404 \$179.40 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW BARGAIN DEPOT-PAINT 1.00@ \$179.4000 Each Net Amount = \$179.40 Tax Amount = \$0.00 Total = \$179.40 502-3-3510-4007 Supplies / Paint/Paint Supplies \$179.40		
Invoice# 043405 \$25.46 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW WESTLAKE HARDWARE-PAINT SUPPLY 1.00@ \$25.4600 Each Net Amount = \$25.46 Tax Amount = \$0.00 Total = \$25.46 502-3-3520-4007 Supplies / Paint/Paint Supplies \$25.46		
Invoice# 043406 \$47.56 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$47.5600 Each Net Amount = \$47.56 Tax Amount = \$0.00 Total = \$47.56 502-3-3510-4014 Supplies / Lumber \$47.56		
Invoice# 043407 \$61.28 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW NAPA STORE 4141328-OIL FILTER 1.00@ \$61.2800 Each Net Amount = \$61.28 Tax Amount = \$0.00 Total = \$61.28 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$61.28		
Invoice# 043408 \$139.80 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW THE HOME DEPOT #2211-TRASH CAN FOR SHOP 1.00@ \$139.8000 Each Net Amount = \$139.80 Tax Amount = \$0.00 Total = \$139.80 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$139.80		
Invoice# 043409 \$43.01 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# SA051911SW MCCRAY LUMBER CO LAWRENCE-SUPPLIES SHOP 1.00@ \$43.0100 Each Net Amount = \$43.01 Tax Amount = \$0.00 Total = \$43.01 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$43.01		
Invoice# 043410 \$18.87 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911RW THE HOME DEPOT #2211-SUPPLIES-PVC PIPE 1.00@ \$18.8700 Each Net Amount = \$18.87 Tax Amount = \$0.00 Total = \$18.87 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$18.87		
Invoice# 043411 \$25.05 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911RW WESTLAKE HARDWARE-SUPPLIES PVC PIPE FITTINGS 1.00@ \$25.0500 Each Net Amount = \$25.05 Tax Amount = \$0.00 Total = \$25.05 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$25.05		

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Invoice# 043412 \$127.78 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911RW THE HOME DEPOT #2211-LUMBER 1.00@ \$127.7800 Each Net Amount = \$127.78 Tax Amount = \$0.00 Total = \$127.78 001-3-3000-4014 Supplies / Lumber \$127.78		
Invoice# 043413 \$11.52 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911RW MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$11.5200 Each Net Amount = \$11.52 Tax Amount = \$0.00 Total = \$11.52 001-3-3000-4014 Supplies / Lumber \$11.52		
Invoice# 043414 \$38.97 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911RW THE HOME DEPOT #2211-PESTICIDE 1.00@ \$38.9700 Each Net Amount = \$38.97 Tax Amount = \$0.00 Total = \$38.97 001-3-3000-4008 Supplies / Chemicals \$38.97		
Invoice# 043415 \$78.90 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# ST051911RW WESTLAKE HARDWARE-SUPPLIES PVC PIPE FITTINGS 1.00@ \$78.9000 Each Net Amount = \$78.90 Tax Amount = \$0.00 Total = \$78.90 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$78.90		
Invoice# 043416 \$41.99 Effective Date: 06/14/2011 Invoice Type: VISA Vendor Invoice# IS051911MZ WWW.NEWEGG.COM-MTHIEL ERGO KEYBOARD 1.00@ \$41.9900 Each Net Amount = \$41.99 Tax Amount = \$0.00 Total = \$41.99 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$41.99		
Vito's Plumbing	10333	\$36,057.00
Invoice# 042767 for Purchase Order# 002988 \$4,200.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8244 Sanitary sewer repair at 2045 New Hampshire Street. See attached supporting document. 4200.00@ \$1.0000 Each Net Amount = \$4,200.00 Tax Amount = \$0.00 Total = \$4,200.00 501-7-7410-2538 R & M / Sewer Maintenance \$4,200.00		
Invoice# 042772 for Purchase Order# 002989 \$9,822.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8240 Sanitary sewer repair at 831 W. 22nd St. Terrace. See attached supporting document. 9822.00@ \$1.0000 Each Net Amount = \$9,822.00 Tax Amount = \$0.00 Total = \$9,822.00 501-7-7410-2538 R & M / Sewer Maintenance \$9,822.00		
Invoice# 042769 for Purchase Order# 003016 \$3,560.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8241 Sanitary sewer repair at 1910 Massachusetts St. See attached supporting document. 3560.00@ \$1.0000 Each Net Amount = \$3,560.00 Tax Amount = \$0.00 Total = \$3,560.00 501-7-7410-2538 R & M / Sewer Maintenance \$3,560.00		
Invoice# 042768 for Purchase Order# 003017 \$3,320.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8243 Sanitary sewer repair at 1519 Powers Street. See attached supporting document. 3320.00@ \$1.0000 Each Net Amount = \$3,320.00 Tax Amount = \$0.00 Total = \$3,320.00 501-7-7410-2538 R & M / Sewer Maintenance \$3,320.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 042770 for Purchase Order# 003060 \$4,320.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8242 Emergency sanitary sewer repair at 924 N. 3rd Street. See attached supporting document. 4320.00@ \$1.0000 Each Net Amount = \$4,320.00 Tax Amount = \$0.00 Total = \$4,320.00 501-7-7410-2538 R & M / Sewer Maintenance \$4,320.00</p>		
<p>Invoice# 042766 for Purchase Order# 003087 \$6,120.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8245 Sanitary Sewer Repair at 1815 Meadowlark Lane. See attached supporting document. 6120.00@ \$1.0000 Each Net Amount = \$6,120.00 Tax Amount = \$0.00 Total = \$6,120.00 501-7-7410-2538 R & M / Sewer Maintenance \$6,120.00</p>		
<p>Invoice# 042771 for Purchase Order# 003088 \$4,715.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 8239 Sanitary Sewer Repair at 2219 Tennessee Street. See attached supporting document. 4715.00@ \$1.0000 Each Net Amount = \$4,715.00 Tax Amount = \$0.00 Total = \$4,715.00 501-7-7410-2538 R & M / Sewer Maintenance \$4,715.00</p>		
WADKINS REBECCA L	11000 1998	\$42.72
<p>Invoice# 043463 \$42.72 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000035525 UB CR REFUND-FINALS 000267874 1.00@ \$42.7200 Each Net Amount = \$42.72 Tax Amount = \$0.00 Total = \$42.72 501-0-0000-0311 Suspense \$42.72</p>		
Walker Uniforms	4428	\$11.70
<p>Invoice# 041080 \$11.70 Effective Date: 05/24/2011 Invoice Type: R Vendor Invoice# 1390467 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>		
Water Products, Inc	6863	\$5,669.24
<p>Invoice# 041406 for Purchase Order# 002881 \$222.32 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861668IN Various inventory parts for Water Distribution Division. 1.00@ \$222.3200 Each Net Amount = \$222.32 Tax Amount = \$0.00 Total = \$222.32 501-0-0000-0601 Water Plant \$222.32</p>		
<p>Invoice# 041408 for Purchase Order# 002881 \$291.50 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861669IN Various inventory parts for Water Distribution Division. 1.00@ \$291.5000 Each Net Amount = \$291.50 Tax Amount = \$0.00 Total = \$291.50 501-0-0000-0601 Water Plant \$291.50</p>		

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Vendor Name	Vendor#	Total
Invoice# 041409 for Purchase Order# 002881 \$660.72 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861670IN Various inventory parts for Water Distribution Division. 1.00@ \$660.7200 Each Net Amount = \$660.72 Tax Amount = \$0.00 Total = \$660.72 501-0-0000-0601 Water Plant \$660.72		
Invoice# 041410 for Purchase Order# 002881 \$795.12 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861671IN Various inventory parts for Water Distribution Division. 1.00@ \$795.1200 Each Net Amount = \$795.12 Tax Amount = \$0.00 Total = \$795.12 501-0-0000-0601 Water Plant \$795.12		
Invoice# 042169 for Purchase Order# 003160 \$89.92 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861584IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$89.9200 Each Net Amount = \$89.92 Tax Amount = \$0.00 Total = \$89.92 501-0-0000-0601 Water Plant \$89.92		
Invoice# 042170 for Purchase Order# 003160 \$104.94 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861672IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$104.9400 Each Net Amount = \$104.94 Tax Amount = \$0.00 Total = \$104.94 501-0-0000-0601 Water Plant \$104.94		
Invoice# 042171 for Purchase Order# 003160 \$129.55 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861673IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$129.5500 Each Net Amount = \$129.55 Tax Amount = \$0.00 Total = \$129.55 501-0-0000-0601 Water Plant \$129.55		
Invoice# 042172 for Purchase Order# 003160 \$281.10 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861674IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$281.1000 Each Net Amount = \$281.10 Tax Amount = \$0.00 Total = \$281.10 501-0-0000-0601 Water Plant \$281.10		
Invoice# 042173 for Purchase Order# 003160 \$290.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861675IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 501-0-0000-0601 Water Plant \$290.00		
Invoice# 042174 for Purchase Order# 003160 \$305.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861676IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$305.0000 Each Net Amount = \$305.00 Tax Amount = \$0.00 Total = \$305.00 501-0-0000-0601 Water Plant \$305.00		
Invoice# 042175 for Purchase Order# 003160 \$327.50 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861677IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$327.5000 Each Net Amount = \$327.50 Tax Amount = \$0.00 Total = \$327.50 501-0-0000-0601 Water Plant \$327.50		
Invoice# 042176 for Purchase Order# 003160 \$247.50 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861678IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$247.5000 Each Net Amount = \$247.50 Tax Amount = \$0.00 Total = \$247.50 501-0-0000-0601 Water Plant \$247.50		

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Vendor Name	Vendor#	Total
<p>Invoice# 042177 for Purchase Order# 003160 \$247.85 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861679IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$247.8500 Each Net Amount = \$247.85 Tax Amount = \$0.00 Total = \$247.85 501-0-0000-0601 Water Plant \$247.85</p>		
<p>Invoice# 042179 for Purchase Order# 003160 \$840.20 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861799IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$840.2000 Each Net Amount = \$840.20 Tax Amount = \$0.00 Total = \$840.20 501-0-0000-0601 Water Plant \$840.20</p>		
<p>Invoice# 042180 for Purchase Order# 003160 \$110.00 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861800IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 501-0-0000-0601 Water Plant \$110.00</p>		
<p>Invoice# 042181 for Purchase Order# 003160 \$551.92 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861582IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$551.9200 Each Net Amount = \$551.92 Tax Amount = \$0.00 Total = \$551.92 501-0-0000-0601 Water Plant \$551.92</p>		
<p>Invoice# 042182 for Purchase Order# 003160 \$174.10 Effective Date: 06/01/2011 Invoice Type: R Vendor Invoice# 0861583IN Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$174.1000 Each Net Amount = \$174.10 Tax Amount = \$0.00 Total = \$174.10 501-0-0000-0601 Water Plant \$174.10</p>		
Welch , Adam C	25004	\$1,994.85
<p>Invoice# 042654 for Purchase Order# 003407 \$1,994.85 Effective Date: 06/09/2011 Invoice Type: EMP Vendor Invoice# PD052011MB-REIM Tuition Reimbursement per LPOA MOU 9.00@ \$221.6500 Each Net Amount = \$1,994.85 Tax Amount = \$0.00 Total = \$1,994.85 001-2-2120-2035 Educational / Tuition Reimbursement \$1,994.85</p>		
Westar Energy	463	\$26.27
<p>Invoice# 042784 \$26.27 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 7912193668-0511 Street Lights-May 2011 Account 7912193668 1201 Oread Ave Lites 1.00@ \$26.2700 Each Net Amount = \$26.27 Tax Amount = \$0.00 Total = \$26.27 001-3-3060-2430 Utilities / Electric \$26.27</p>		
Westar Engineering	7723	\$571.56
<p>Invoice# 041290 \$571.56 Effective Date: 05/27/2011 Invoice Type: R Vendor Invoice# WR040590 Work performed at Farmland site on 5/6/11 1.00@ \$571.5600 Each Net Amount = \$571.56 Tax Amount = \$0.00 Total = \$571.56 604-3-3400-2147 Professional Services / Other \$571.56</p>		

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Vendor Name	Vendor#	Total
Western Extralite Company	1016	\$880.93
Invoice# 042504 for Purchase Order# 002650 \$554.92 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# S4248253001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$554.9200 Each Net Amount = \$554.92 Tax Amount = \$0.00 Total = \$554.92 211-4-4180-4012 Supplies / Electrical Supplies \$554.92 001-4-4030-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 042505 for Purchase Order# 002650 \$42.76 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# S4264327001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$42.7600 Each Net Amount = \$42.76 Tax Amount = \$0.00 Total = \$42.76 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$42.76		
Invoice# 042506 for Purchase Order# 002650 \$11.25 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# S4265778001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 211-4-4180-4012 Supplies / Electrical Supplies \$0.00 001-4-4030-4012 Supplies / Electrical Supplies \$11.25		
Invoice# 042507 for Purchase Order# 002650 \$272.00 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# S4262620001 Parks & Recreation - Blanket Purchase Order for Misc Electrical supplies 1.00@ \$272.0000 Each Net Amount = \$272.00 Tax Amount = \$0.00 Total = \$272.00 211-4-4180-4012 Supplies / Electrical Supplies \$53.64 001-4-4030-4012 Supplies / Electrical Supplies \$218.36		
Wichita State University	1984	\$75.00
Invoice# 042643 \$75.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# FI060811EM 2011 KSGFOA summer seminar - Ed Mullins 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-1-1060-2030 Educational / Conferences & Seminars \$75.00		
WILKE DUSTIN W	11000 2014	\$7.57
Invoice# 043479 \$7.57 Effective Date: 06/07/2011 Invoice Type: B Vendor Invoice# 000123745 UB CR REFUND-FINALS 000365080 1.00@ \$7.5700 Each Net Amount = \$7.57 Tax Amount = \$0.00 Total = \$7.57 501-0-0000-0311 Suspense \$7.57		
Wingfoot Commercial Tire Systems	11488	\$1,429.08
Invoice# 042258 for Purchase Order# 003291 \$647.32 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 1231038995 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$647.3200 Each Net Amount = \$647.32 Tax Amount = \$0.00 Total = \$647.32 504-3-3210-4721 Cost of Sales / Parts \$647.32		

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Vendor Name	Vendor#	Total
Invoice# 042260 for Purchase Order# 003291 \$781.76 Effective Date: 06/02/2011 Invoice Type: R Vendor Invoice# 1231038984 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		
Woodhead, Carolyn	2054	\$5.95
Invoice# 042786 \$5.95 Effective Date: 06/13/2011 Invoice Type: EMP Vendor Invoice# UT060811DC-REIM Travel Reimbursement 5/22/11-5/25/11 Sacramento, CA WEF:Residuals & Biosolids Conference 1.00@ \$5.9500 Each Net Amount = \$5.95 Tax Amount = \$0.00 Total = \$5.95 501-7-7100-2023 Travel / Meals & Lodging \$5.95		

\$1,220,659.94