

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

Status = POSTED

Due Date = 06/28/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$152.99
Invoice# 042737 for Purchase Order# 003192 \$36.50 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 643575 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$36.5000 Each Net Amount = \$36.50 Tax Amount = \$0.00 Total = \$36.50 504-3-3210-4721 Cost of Sales / Parts \$36.50		
Invoice# 042851 for Purchase Order# 003192 \$95.93 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 643561 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$95.9300 Each Net Amount = \$95.93 Tax Amount = \$0.00 Total = \$95.93 504-3-3210-4721 Cost of Sales / Parts \$95.93		
Invoice# 043829 for Purchase Order# 003192 \$20.56 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 643264 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$20.5600 Each Net Amount = \$20.56 Tax Amount = \$0.00 Total = \$20.56 504-3-3210-4721 Cost of Sales / Parts \$20.56		
Advance Builders	22000 6	\$1,125.00
Invoice# 044135 \$1,125.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# DS062411BW-ADVA Street tree refund for 5219 Brown Lane 1.00@ \$1125.0000 Each Net Amount = \$1,125.00 Tax Amount = \$0.00 Total = \$1,125.00 001-0-0000-3468 Street Trees \$1,125.00		
Afresh Services	24054	\$150.00
Invoice# 043872 for Purchase Order# 003293 \$150.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 06012011 Floor cleaning for CMG. Blanket PO through August 2011. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-2132 Service Contracts / Janitorial Service \$150.00		
Alamar Uniforms	13701	\$185.85
Invoice# 044125 \$185.85 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 354257 Uniform Pants 1.00@ \$185.8500 Each Net Amount = \$185.85 Tax Amount = \$0.00 Total = \$185.85 001-2-2120-4242 Apparel Allowances / Uniforms \$185.85		
American Red Cross-Douglas Co Chapter	2191	\$922.50

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Invoice# 043962 \$922.50 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 2726 CPR/Swim Safety Classes 1.00@ \$922.5000 Each Net Amount = \$922.50 Tax Amount = \$0.00 Total = \$922.50 211-4-4180-2147 Professional Services / Other \$922.50		
Arrowhead Do It Best Baldwin	10157	\$19.99
Invoice# 043457 \$19.99 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# C15524 Station Supplies 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-2-2200-2536 R & M / Building Repairs \$19.99		
AT&T - MIS Charges	24124	\$2,044.42
Invoice# 043997 \$2,044.42 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 8310001800574-0611 Monthly 20mb Internet Connection for City of Lawrence; phone-acct 8310001800574; June 2011 charges; inv: 0415226100 1.00@ \$2044.4200 Each Net Amount = \$2,044.42 Tax Amount = \$0.00 Total = \$2,044.42 001-1-1070-2420 Communications / Telephone \$2,044.42		
AT&T - Teleconference Services	13585	\$76.16
Invoice# 043996 \$76.16 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 58997310-0511 AT&T teleconference May 2011 charges; phone-acct 58997310-00001 1.00@ \$76.1600 Each Net Amount = \$76.16 Tax Amount = \$0.00 Total = \$76.16 001-1-1070-2420 Communications / Telephone \$76.16		
BAISERT JENNY	11000 2109	\$57.07
Invoice# 044080 \$57.07 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000109720 UB CR REFUND-FINALS 000385478 1.00@ \$57.0700 Each Net Amount = \$57.07 Tax Amount = \$0.00 Total = \$57.07 501-0-0000-0311 Suspense \$57.07		
BALDUCCI MICHELLE N	11000 2058	\$9.63
Invoice# 044029 \$9.63 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000020485 UB CR REFUND-FINALS 000401834 1.00@ \$9.6300 Each Net Amount = \$9.63 Tax Amount = \$0.00 Total = \$9.63 501-0-0000-0311 Suspense \$9.63		
BAUSWELL MEGAN	11000 2055	\$4.81

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Invoice# 044026 \$4.81 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000022205 UB CR REFUND-FINALS 000395274 1.00@ \$4.8100 Each Net Amount = \$4.81 Tax Amount = \$0.00 Total = \$4.81 501-0-0000-0311 Suspense \$4.81		
Becker Tire & Treading Inc	25092	\$63.00
Invoice# 044095 for Purchase Order# 003312 \$63.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 49603 Tires, all types and sizes and recapping service. Blanket PO through September 2011. 1.00@ \$63.0000 Each Net Amount = \$63.00 Tax Amount = \$0.00 Total = \$63.00 504-3-3210-4721 Cost of Sales / Parts \$63.00		
Berry's Arctic Ice	8858	\$126.00
Invoice# 043422 \$126.00 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 1204 Ice for Station 5 140.00@ \$0.9000 Each Net Amount = \$126.00 Tax Amount = \$0.00 Total = \$126.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$126.00		
BILLINGS JOSEPH R	11000 2084	\$48.20
Invoice# 044055 \$48.20 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000052040 UB CR REFUND-FINALS 000391902 1.00@ \$48.2000 Each Net Amount = \$48.20 Tax Amount = \$0.00 Total = \$48.20 501-0-0000-0311 Suspense \$48.20		
Bin Xu	12001 705	\$700.00
Invoice# 044124 \$700.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 2010TF0002634LF bond refund 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 705-0-0000-2318 Court Bonds Payable \$700.00		
BITNER BROOKE M	11000 2101	\$2.81
Invoice# 044072 \$2.81 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000195165 UB CR REFUND-FINALS 000383610 1.00@ \$2.8100 Each Net Amount = \$2.81 Tax Amount = \$0.00 Total = \$2.81 501-0-0000-0311 Suspense \$2.81		
BOYD DANIELLE	11000 2083	\$19.55

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Vendor Name	Vendor#	Total
Invoice# 044054 \$19.55 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000051110 UB CR REFUND-FINALS 000377006 1.00@ \$19.5500 Each Net Amount = \$19.55 Tax Amount = \$0.00 Total = \$19.55 501-0-0000-0311 Suspense \$19.55		
BRAUN ADAM	11000 2059	\$65.12
Invoice# 044030 \$65.12 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000120020 UB CR REFUND-FINALS 000325668 1.00@ \$65.1200 Each Net Amount = \$65.12 Tax Amount = \$0.00 Total = \$65.12 501-0-0000-0311 Suspense \$65.12		
BRAZIL BRYAN	11000 2073	\$66.56
Invoice# 044044 \$66.56 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000009680 UB CR REFUND-FINALS 000379950 1.00@ \$66.5600 Each Net Amount = \$66.56 Tax Amount = \$0.00 Total = \$66.56 501-0-0000-0311 Suspense \$66.56		
Brenntag Mid-South, Inc	10913	\$3,574.75
Invoice# 043764 for Purchase Order# 002389 \$3,574.75 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# BMS033428 Bulk Sodium Hypochlorite (12.5%) for Clinton WTP Operations. Bid of \$0.79/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3574.7500 Each Net Amount = \$3,574.75 Tax Amount = \$0.00 Total = \$3,574.75 501-7-7210-4008 Supplies / Chemicals \$3,574.75		
Brink's	14326	\$648.96
Invoice# 043944 for Purchase Order# 002404 \$227.72 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0415490340 Courier services for transit fareboxes between maintenance facility and US Bank. 1.00@ \$227.7200 Each Net Amount = \$227.72 Tax Amount = \$0.00 Total = \$227.72 611-1-1014-2325 Other / Other Contractual Service \$227.72		
Invoice# 043946 for Purchase Order# 002597 \$421.24 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0415490340 Deliver daily deposits to the bank 1.00@ \$421.2400 Each Net Amount = \$421.24 Tax Amount = \$0.00 Total = \$421.24 501-1-1069-2325 Other / Other Contractual Service \$421.24		
Brooke Hobbs	13000 293	\$30.00
Invoice# 044015 \$30.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 744449-HOBB Refund-Swim Classes 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-0-0000-3448 Aquatic Center/Outdoor Pool \$30.00		

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BROTHERTON TIFFANY A	11000 2068	\$47.43
Invoice# 044039 \$47.43 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000030320 UB CR REFUND-FINALS 000377926 1.00@ \$47.4300 Each Net Amount = \$47.43 Tax Amount = \$0.00 Total = \$47.43 501-0-0000-0311 Suspense \$47.43		
Burt Morey	13000 294	\$175.00
Invoice# 044016 \$175.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 743825-MORE Refund-Waterpark Lifeguard-Brett 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$175.00		
Business Health Center	10030	\$6,320.25
Invoice# 044178 \$77.32 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113798 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# 044179 \$154.64 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113801 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1PR034 Workers Compensation / Medical Expenses \$154.64		
Invoice# 044180 \$181.92 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113804 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# 044181 \$159.68 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113829 Risk Mgmt 1.00@ \$159.6800 Each Net Amount = \$159.68 Tax Amount = \$0.00 Total = \$159.68 219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$159.68		
Invoice# 044182 \$351.39 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113857 Risk Mgmt 1.00@ \$351.3900 Each Net Amount = \$351.39 Tax Amount = \$0.00 Total = \$351.39 219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$351.39		
Invoice# 044183 \$192.45 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113881 Risk Mgmt 1.00@ \$192.4500 Each Net Amount = \$192.45 Tax Amount = \$0.00 Total = \$192.45 219-1-1054-2621 1FD039 Workers Compensation / Medical Expenses \$192.45		
Invoice# 044184 \$126.97 Effective Date: 06/23/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 113882 Risk Mgmt 1.00@ \$126.9700 Each Net Amount = \$126.97 Tax Amount = \$0.00 Total = \$126.97 219-1-1054-2621 1FD039 Workers Compensation / Medical Expenses \$126.97		
Invoice# 044185 \$312.35 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113891 Risk Mgmt 1.00@ \$312.3500 Each Net Amount = \$312.35 Tax Amount = \$0.00 Total = \$312.35 219-1-1054-2621 1SD035 Workers Compensation / Medical Expenses \$312.35		
Invoice# 044186 \$192.45 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113895 Risk Mgmt 1.00@ \$192.4500 Each Net Amount = \$192.45 Tax Amount = \$0.00 Total = \$192.45 219-1-1054-2621 1PD038 Workers Compensation / Medical Expenses \$192.45		
Invoice# 044187 \$89.93 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113906 Risk Mgmt 1.00@ \$89.9300 Each Net Amount = \$89.93 Tax Amount = \$0.00 Total = \$89.93 219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$89.93		
Invoice# 044188 \$372.52 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113919 Risk Mgmt 1.00@ \$372.5200 Each Net Amount = \$372.52 Tax Amount = \$0.00 Total = \$372.52 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$372.52		
Invoice# 044189 \$85.47 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113937 Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$85.47		
Invoice# 044190 \$2,103.82 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113952 Risk Mgmt 1.00@ \$2103.8200 Each Net Amount = \$2,103.82 Tax Amount = \$0.00 Total = \$2,103.82 219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$2,103.82		
Invoice# 044191 \$154.64 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113957 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$154.64		
Invoice# 044192 \$154.64 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 113993 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1SD038 Workers Compensation / Medical Expenses \$154.64		
Invoice# 044193 \$90.96 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114004 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# 044194 \$90.96

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Vendor Name	Vendor#	Total
Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114007 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 1SD031 Workers Compensation / Medical Expenses \$90.96		
Invoice# 044195 \$334.19 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114023 Risk Mgmt 1.00@ \$334.1900 Each Net Amount = \$334.19 Tax Amount = \$0.00 Total = \$334.19 219-1-1054-2621 1SD038 Workers Compensation / Medical Expenses \$334.19		
Invoice# 044196 \$85.47 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114031 Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47 219-1-1054-2621 1SD038 Workers Compensation / Medical Expenses \$85.47		
Invoice# 044197 \$346.66 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114035 Risk Mgmt 1.00@ \$346.6600 Each Net Amount = \$346.66 Tax Amount = \$0.00 Total = \$346.66 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$346.66		
Invoice# 044198 \$300.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114038 Risk Mgmt 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 219-1-1054-2621 0PD085 Workers Compensation / Medical Expenses \$300.00		
Invoice# 044199 \$90.96 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114040 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 5NR071 Workers Compensation / Medical Expenses \$90.96		
Invoice# 044200 \$90.96 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114044 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 8PD110 Workers Compensation / Medical Expenses \$90.96		
Invoice# 044201 \$135.45 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114083 Risk Mgmt 1.00@ \$135.4500 Each Net Amount = \$135.45 Tax Amount = \$0.00 Total = \$135.45 219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$135.45		
Invoice# 044202 \$44.45 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 114084 Risk Mgmt 1.00@ \$44.4500 Each Net Amount = \$44.45 Tax Amount = \$0.00 Total = \$44.45 219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$44.45		
BUTLER AILEEN	11000 2104	\$7.64

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Invoice# 044075 \$7.64 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000130085 UB CR REFUND-FINALS 000400394 1.00@ \$7.6400 Each Net Amount = \$7.64 Tax Amount = \$0.00 Total = \$7.64 501-0-0000-0311 Suspense \$7.64		
C-Hawkk Construction Inc	5939	\$1,187.00
Invoice# 043433 for Purchase Order# 003382 \$1,187.00 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 14542 Traffic Control to close and detour traffic around E.19th and Edgelea to repair street after water main break. Street closure 06/08/11 to 06/10/11. 1187.00@ \$1.0000 Each Net Amount = \$1,187.00 Tax Amount = \$0.00 Total = \$1,187.00 501-7-7610-2325 Other / Other Contractual Service \$1,187.00		
Capital City Oil Inc	4925	\$1,413.36
Invoice# 043987 for Purchase Order# 003375 \$1,413.36 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# DK861 Fuel for Eagle Bend, final year of 3 year bid. Quote recv'd O.P.I.S. (+15) 1.00@ \$1413.3600 Each Net Amount = \$1,413.36 Tax Amount = \$0.00 Total = \$1,413.36 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$1,413.36 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$0.00		
Carquest Auto Parts	7424	\$368.48
Invoice# 042655 for Purchase Order# 003377 \$17.90 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 2456170942 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 504-3-3210-4721 Cost of Sales / Parts \$17.90		
Invoice# 042657 for Purchase Order# 003377 \$29.85 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 2456170854 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$29.8500 Each Net Amount = \$29.85 Tax Amount = \$0.00 Total = \$29.85 504-3-3210-4721 Cost of Sales / Parts \$29.85		
Invoice# 042811 for Purchase Order# 003377 \$17.90 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 2456170944 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$17.9000 Each Net Amount = \$17.90 Tax Amount = \$0.00 Total = \$17.90 504-3-3210-4721 Cost of Sales / Parts \$17.90		
Invoice# 042812 for Purchase Order# 003377 \$179.19 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 2456171107 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$179.1900 Each Net Amount = \$179.19 Tax Amount = \$0.00 Total = \$179.19 504-3-3210-4721 Cost of Sales / Parts \$179.19		
Invoice# 042813 for Purchase Order# 003377 \$17.14 Effective Date: 06/13/2011		



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<p>Invoice Type: R  Vendor Invoice# 2456171041  Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$17.1400 Each Net Amount = \$17.14 Tax Amount = \$0.00 Total = \$17.14  504-3-3210-4721 Cost of Sales / Parts \$17.14</p> <p>Invoice# 042814 for Purchase Order# 003377 \$39.26  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# 2456170990  Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$39.2600 Each Net Amount = \$39.26 Tax Amount = \$0.00 Total = \$39.26  504-3-3210-4721 Cost of Sales / Parts \$39.26</p> <p>Invoice# 042856 for Purchase Order# 003377 \$-57.00  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# 2456171252  Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$-57.0000 Each Net Amount = \$-57.00 Tax Amount = \$0.00 Total = \$-57.00  504-3-3210-4721 Cost of Sales / Parts \$-57.00</p> <p>Invoice# 043716 for Purchase Order# 003377 \$124.24  Effective Date: 06/20/2011  Invoice Type: R  Vendor Invoice# 2456171703  Parts for the repair and maintenance of the fleet. Blanket PO through June 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>		
CARROLL SHANNON M	11000 2074	\$14.27
<p>Invoice# 044045 \$14.27  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000045845  UB CR REFUND-FINALS 000352056 1.00@ \$14.2700 Each Net Amount = \$14.27 Tax Amount = \$0.00 Total = \$14.27  501-0-0000-0311 Suspense \$14.27</p>		
CDW-G	10545	\$3,956.20
<p>Invoice# 043702 for Purchase Order# 003319 \$3,706.35  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# XPH7702  Panasonic Toughbook 19 Configured per CDW-G Quote#: XDH8406 1.00@ \$3706.3500 Each Net Amount = \$3,706.35 Tax Amount = \$0.00 Total = \$3,706.35  001-2-2200-4206 Operating Supplies / Computer Equip &lt; \$5000 \$3,706.35</p> <p>Invoice# 043703 for Purchase Order# 003319 \$249.85  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# XPZ7794  470719 Panasonic Toughbook Warranty 1.00@ \$249.8500 Each Net Amount = \$249.85 Tax Amount = \$0.00 Total = \$249.85  001-2-2200-4206 Operating Supplies / Computer Equip &lt; \$5000 \$249.85</p>		
Century United Companies, Inc.	7916	\$4,957.43
<p>Invoice# 042880 \$51.37  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# 192904  Copier services - WWTP/Savin C4540 1.00@ \$51.3700 Each Net Amount = \$51.37 Tax Amount = \$0.00 Total = \$51.37  501-7-7100-4001 Supplies / Office Supplies \$51.37</p>		

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Invoice# 043578 \$128.25  
Effective Date: 06/16/2011  
Invoice Type: R  
Vendor Invoice# 193450  
RM copier for the 6/28/11 to 7/27/11 billing period 1.00@ \$128.2500 Each Net Amount = \$128.25 Tax Amount = \$0.00 Total = \$128.25  
001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$128.25

Invoice# 043896 \$205.00  
Effective Date: 06/21/2011  
Invoice Type: R  
Vendor Invoice# 192636  
Hard Drive 1.00@ \$205.0000 Each Net Amount = \$205.00 Tax Amount = \$0.00 Total = \$205.00  
001-2-2143-2130 Service Contracts / Office Equip \$205.00

Invoice# 043897 \$73.80  
Effective Date: 06/21/2011  
Invoice Type: R  
Vendor Invoice# 192673  
Contract Base Rate Charge 05/20/11 to 05/27/11 1.00@ \$73.8000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80  
001-2-2130-2130 Service Contracts / Office Equip \$24.60  
001-2-2143-2130 Service Contracts / Office Equip \$24.60  
001-2-2144-2130 Service Contracts / Office Equip \$24.60

Invoice# 043912 for Purchase Order# 003469 \$1,710.00  
Effective Date: 06/22/2011  
Invoice Type: R  
Vendor Invoice# 192800  
Lease of Digital Office Copier/Printer/Scanner 1.00@ \$1710.0000 Each Net Amount = \$1,710.00 Tax Amount = \$0.00 Total = \$1,710.00  
001-2-2144-2130 Service Contracts / Office Equip \$1,710.00

Invoice# 043913 for Purchase Order# 003469 \$407.55  
Effective Date: 06/22/2011  
Invoice Type: R  
Vendor Invoice# 192799  
Lease of Digital Office Copier/Printer/Scanner 1.00@ \$407.5500 Each Net Amount = \$407.55 Tax Amount = \$0.00 Total = \$407.55  
001-2-2144-2130 Service Contracts / Office Equip \$407.55

Invoice# 043914 for Purchase Order# 003469 \$1,881.00  
Effective Date: 06/22/2011  
Invoice Type: R  
Vendor Invoice# 192796  
Lease of Digital Office Copier/Printer/Scanner 1.00@ \$1881.0000 Each Net Amount = \$1,881.00 Tax Amount = \$0.00 Total = \$1,881.00  
001-2-2141-2130 Service Contracts / Office Equip \$564.30  
001-2-2143-2130 Service Contracts / Office Equip \$1,316.70

Invoice# 043915 for Purchase Order# 003469 \$500.46  
Effective Date: 06/22/2011  
Invoice Type: R  
Vendor Invoice# 192795  
Lease of Digital Office Copier/Printer/Scanner 1.00@ \$500.4600 Each Net Amount = \$500.46 Tax Amount = \$0.00 Total = \$500.46  
001-2-2141-2130 Service Contracts / Office Equip \$150.14  
001-2-2143-2130 Service Contracts / Office Equip \$350.32

CHANG-RIOS KARIN L	11000 2096	\$12.60
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Invoice# 044067 \$12.60  
Effective Date: 06/22/2011  
Invoice Type: B  
Vendor Invoice# 000133805  
UB CR REFUND-FINALS 000405830 1.00@ \$12.6000 Each Net Amount = \$12.60 Tax Amount = \$0.00 Total = \$12.60  
501-0-0000-0311 Suspense \$12.60

Charles D Jones Company	448	\$178.56
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Invoice# 044086 for Purchase Order# 002651 \$178.56

# City of Lawrence

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Status = POSTED

Due Date = 06/28/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 93708900 Parks & Recreation - Blanket PO for Misc HVAC supplies 1.00@ \$178.5600 Each Net Amount = \$178.56 Tax Amount = \$0.00 Total = \$178.56 211-4-4180-4030 Supplies / Hvac Supplies \$0.00 001-4-4030-4030 Supplies / Hvac Supplies \$178.56		
Cintas Corporation	661	\$46.90
Invoice# 042925 \$46.90 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 430310367 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		
City Attorneys Assn of Kansas	2089	\$165.00
Invoice# 042840 \$165.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# CAAK11167 Registration fee: Cooley, Larkin & Wheeler for the 2011 Spring CAAK Meeting held on 6/3/11. 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-1-1080-2030 Educational / Conferences & Seminars \$165.00		
CLARK KELLY J	11000 2087	\$39.55
Invoice# 044058 \$39.55 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000054970 UB CR REFUND-FINALS 000314668 1.00@ \$39.5500 Each Net Amount = \$39.55 Tax Amount = \$0.00 Total = \$39.55 501-0-0000-0311 Suspense \$39.55		
Clean Delivery	12857	\$488.91
Invoice# 043430 for Purchase Order# 002515 \$392.55 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 148878 Station supplies for day-to-day operations - first 6 months of 2011 1.00@ \$392.5500 Each Net Amount = \$392.55 Tax Amount = \$0.00 Total = \$392.55 001-2-2200-4013 Supplies / Janitorial Supplies \$392.55		
Invoice# 043432 for Purchase Order# 003362 \$96.36 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 148875 Station supplies for day-to-day operations - second half of 2011. 1.00@ \$96.3600 Each Net Amount = \$96.36 Tax Amount = \$0.00 Total = \$96.36 001-2-2200-4013 Supplies / Janitorial Supplies \$96.36		
COBB COURTNEY	11000 2105	\$5.45
Invoice# 044076 \$5.45 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000100780 UB CR REFUND-FINALS 000369566 1.00@ \$5.4500 Each Net Amount = \$5.45 Tax Amount = \$0.00 Total = \$5.45 501-0-0000-0311 Suspense \$5.45		

# City of Lawrence

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Vendor Name	Vendor#	Total
Commons, Ladonna	9045	\$671.65
Invoice# 044007 \$671.65 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# RM062311MB-MILE Workers? Compensation Mileage Reimbursement 5FN013 1.00@ \$671.6500 Each Net Amount = \$671.65 Tax Amount = \$0.00 Total = \$671.65 219-1-1054-2629 5FN013 Workers Compensation / Miscellaneous Expense \$671.65		
Complete Construction	12893	\$940.00
Invoice# 042743 for Purchase Order# 002467 \$940.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 410 Blanket purchase order for repair of Kaw Plant. Goods and or services shall not exceed total amount of purchase order. 1.00@ \$940.0000 Each Net Amount = \$940.00 Tax Amount = \$0.00 Total = \$940.00 501-7-7220-2536 R & M / Building Repairs \$940.00		
Cora Williams	13000 291	\$25.00
Invoice# 043959 \$25.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 742134-WILL Refund-Facility Reservation 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-0-0000-3610 Building Rental \$25.00		
Cottonwood Inc	3886	\$200.00
Invoice# 043673 for Purchase Order# 002541 \$200.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 128030 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	\$748.10
Invoice# 042579 for Purchase Order# 003367 \$321.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 20151524 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$321.0000 Each Net Amount = \$321.00 Tax Amount = \$0.00 Total = \$321.00 504-3-3210-4721 Cost of Sales / Parts \$321.00		
Invoice# 042580 for Purchase Order# 003367 \$427.10 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 20151534 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$427.1000 Each Net Amount = \$427.10 Tax Amount = \$0.00 Total = \$427.10 504-3-3210-4721 Cost of Sales / Parts \$427.10		
CROSTHWAIT REBECCA J	11000 2072	\$23.06

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Vendor Name	Vendor#	Total
Invoice# 044043 \$23.06 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000013210 UB CR REFUND-FINALS 000338690 1.00@ \$23.0600 Each Net Amount = \$23.06 Tax Amount = \$0.00 Total = \$23.06 501-0-0000-0311 Suspense \$23.06		
D&D Tire, Inc.	217	\$400.50
Invoice# 042728 for Purchase Order# 002884 \$400.50 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 770962 Tires, all types and sizes for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$400.5000 Each Net Amount = \$400.50 Tax Amount = \$0.00 Total = \$400.50 504-3-3210-4721 Cost of Sales / Parts \$400.50		
DAVIES MIKE	11000 2106	\$27.91
Invoice# 044077 \$27.91 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000133455 UB CR REFUND-FINALS 000385888 1.00@ \$27.9100 Each Net Amount = \$27.91 Tax Amount = \$0.00 Total = \$27.91 501-0-0000-0311 Suspense \$27.91		
Delta Dental	14922	\$12,481.10
Invoice# 044174 \$12,481.10 Effective Date: 06/24/2011 Invoice Type: P Vendor Invoice# 51610-0611-W4 Claims-Group 51610 Week Ending 06/23/11 1.00@ \$12481.1000 Each Net Amount = \$12,481.10 Tax Amount = \$0.00 Total = \$12,481.10 522-1-1055-1232 Dental Claims \$12,481.10		
Denny's Masonry	14604	\$2,250.00
Invoice# 042744 for Purchase Order# 003138 \$2,250.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 104 Repair brick and lintels on south side windows of Admin. Bldg. These widows are leaking into the Lab. All goods and services shall not exceed the amount of the purchase order unless authorized by the city. 1.00@ \$2250.0000 Each Net Amount = \$2,250.00 Tax Amount = \$0.00 Total = \$2,250.00 501-7-7310-2536 R & M / Building Repairs \$2,250.00		
Diamond International	901	\$490.80
Invoice# 042793 for Purchase Order# 003118 \$98.76 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# TI63649 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$98.7600 Each Net Amount = \$98.76 Tax Amount = \$0.00 Total = \$98.76 504-3-3210-4721 Cost of Sales / Parts \$98.76		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 042800 for Purchase Order# 003118 \$156.02 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# TI63615 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$156.0200 Each Net Amount = \$156.02 Tax Amount = \$0.00 Total = \$156.02 504-3-3210-4721 Cost of Sales / Parts \$156.02		
Invoice# 043746 for Purchase Order# 003444 \$236.02 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# TI63536 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$236.0200 Each Net Amount = \$236.02 Tax Amount = \$0.00 Total = \$236.02 504-3-3210-4721 Cost of Sales / Parts \$236.02		
DIRKS MATTHEW J	11000 2057	\$1.16
Invoice# 044028 \$1.16 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000021920 UB CR REFUND-FINALS 000399412 1.00@ \$1.1600 Each Net Amount = \$1.16 Tax Amount = \$0.00 Total = \$1.16 501-0-0000-0311 Suspense \$1.16		
Double A Vending	10174	\$89.85
Invoice# 042678 \$89.85 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 102416 Water filtration; April, May, June. 1.00@ \$89.8500 Each Net Amount = \$89.85 Tax Amount = \$0.00 Total = \$89.85 001-1-1032-4001 Supplies / Office Supplies \$89.85		
Downing , Brian M	25246	\$25.00
Invoice# 043919 \$25.00 Effective Date: 06/22/2011 Invoice Type: EMP Vendor Invoice# UT062011BK-REIM Reimbursement of KDHE Class II Water Operators Exam Fee 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 501-7-7100-2037 Educational / Other Educational Expense \$25.00		
Downing Sales & Service Inc	248	\$1,082.29
Invoice# 043968 for Purchase Order# 002886 \$383.27 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 048174 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$383.2700 Each Net Amount = \$383.27 Tax Amount = \$0.00 Total = \$383.27 504-3-3210-4721 Cost of Sales / Parts \$383.27		
Invoice# 043992 for Purchase Order# 002886 \$699.02 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 048177 Parts for the repair and maintenance of the fleet. Blanket PO through August 2011. 1.00@ \$699.0200 Each Net Amount = \$699.02 Tax Amount = \$0.00 Total = \$699.02 504-3-3210-4721 Cost of Sales / Parts \$699.02		

# City of Lawrence

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Vendor Name	Vendor#	Total
Drexel Technologies Inc	4850	\$669.00
Invoice# 044102 \$669.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 244913 Annual Service Contract for Plotter 1.00@ \$669.0000 Each Net Amount = \$669.00 Tax Amount = \$0.00 Total = \$669.00 001-3-3010-2325 Other / Other Contractual Service \$669.00		
Elliott Equipment Co	24116	\$5,595.00
Invoice# 043986 for Purchase Order# 003386 \$5,595.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 111901 Purchase carriage cylinder for unit 445 1.00@ \$5595.0000 Each Net Amount = \$5,595.00 Tax Amount = \$0.00 Total = \$5,595.00 504-3-3210-4721 Cost of Sales / Parts \$5,595.00		
ETC Institute, Inc	6528	\$1,808.00
Invoice# 043945 for Purchase Order# 002339 \$1,808.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 14058 development and conduction of a Citizen Survey. Request For Proposals distributed 11/19/2010. Authorized by the City Commission 12/28/2010. Invoice #6 1.00@ \$1808.0000 Each Net Amount = \$1,808.00 Tax Amount = \$0.00 Total = \$1,808.00 001-9-1065-2325 CM1101 Other / Other Contractual Service \$602.67 501-9-7100-4028 CM1101 Supplies / City Hall Operation \$602.67 502-9-3510-2325 CM1101 Other / Other Contractual Service \$602.66		
Executime Software LLC	24149	\$14,750.00
Invoice# 043700 for Purchase Order# 001559 \$14,750.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 1690 Implementation Fee (Final) 1.00@ \$14750.0000 Each Net Amount = \$14,750.00 Tax Amount = \$0.00 Total = \$14,750.00 001-9-1065-4004 Supplies / Software \$14,750.00		
FAUST CODY J	11000 2054	\$9.89
Invoice# 044025 \$9.89 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000016860 UB CR REFUND-FINALS 000400782 1.00@ \$9.8900 Each Net Amount = \$9.89 Tax Amount = \$0.00 Total = \$9.89 501-0-0000-0311 Suspense \$9.89		
Filter Care of Mo, Ltd	12097	\$63.80
Invoice# 043579 for Purchase Order# 002637 \$63.80 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 34605 Filter cleaning for CMG. Blanket PO through June 2011. 1.00@ \$63.8000 Each Net Amount = \$63.80 Tax Amount = \$0.00 Total = \$63.80 504-3-3210-4721 Cost of Sales / Parts \$63.80		
First Southern Baptist Church	4062	\$500.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 044114 \$500.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# LE052011DC Temp Easement 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 400-3-3000-6060 PW1102 Land Acquisition/Easement \$500.00		
Fisher Scientific Co	294	\$907.31
Invoice# 043758 for Purchase Order# 003184 \$756.71 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 0635537 Blanket PO to be used for laboratory supplies to be used in all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$756.7100 Each Net Amount = \$756.71 Tax Amount = \$0.00 Total = \$756.71 501-7-7510-4035 Supplies / Laboratory Supplies \$756.71		
Invoice# 043762 for Purchase Order# 003184 \$150.60 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 0314842 Blanket PO to be used for laboratory supplies to be used in all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$150.6000 Each Net Amount = \$150.60 Tax Amount = \$0.00 Total = \$150.60 501-7-7510-4035 Supplies / Laboratory Supplies \$150.60		
FleetPride Inc	25103	\$82.50
Invoice# 042734 for Purchase Order# 002777 \$82.50 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 42315834 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$82.5000 Each Net Amount = \$82.50 Tax Amount = \$0.00 Total = \$82.50 504-3-3210-4721 Cost of Sales / Parts \$82.50		
Foley Equipment Company	14882	\$24.41
Invoice# 042726 for Purchase Order# 002527 \$24.41 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 20C053276 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$24.4100 Each Net Amount = \$24.41 Tax Amount = \$0.00 Total = \$24.41 504-3-3210-4721 Cost of Sales / Parts \$24.41		
FONT JOEL D	11000 2103	\$41.68
Invoice# 044074 \$41.68 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000210055 UB CR REFUND-FINALS 000387792 1.00@ \$41.6800 Each Net Amount = \$41.68 Tax Amount = \$0.00 Total = \$41.68 501-0-0000-0311 Suspense \$41.68		
Gades Sales Company, Inc.	307	\$10,848.00



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Vendor Name	Vendor#	Total
Invoice# 042847 for Purchase Order# 003142 \$10,848.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0057604IN pedestrian signal heads 32.00@ \$339.0000 Each Net Amount = \$10,848.00 Tax Amount = \$0.00 Total = \$10,848.00 214-3-3800-4511 Construction Materials / Non-Motorized Improvement \$10,848.00		
GARRIGUEN DAWN M	11000 2110	\$4.77
Invoice# 044081 \$4.77 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000088275 UB CR REFUND-FINALS 000402592 1.00@ \$4.7700 Each Net Amount = \$4.77 Tax Amount = \$0.00 Total = \$4.77 501-0-0000-0311 Suspense \$4.77		
Genuine Parts Co (Napa)-KC	11109	\$2,557.04
Invoice# 042667 for Purchase Order# 003372 \$21.54 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 502091 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@ \$21.5400 Each Net Amount = \$21.54 Tax Amount = \$0.00 Total = \$21.54 504-3-3210-4721 Cost of Sales / Parts \$21.54		
Invoice# 042669 for Purchase Order# 003372 \$29.28 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 502109 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@ \$29.2800 Each Net Amount = \$29.28 Tax Amount = \$0.00 Total = \$29.28 504-3-3210-4721 Cost of Sales / Parts \$29.28		
Invoice# 042687 for Purchase Order# 003372 \$5.72 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 502108 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@ \$5.7200 Each Net Amount = \$5.72 Tax Amount = \$0.00 Total = \$5.72 504-3-3210-4721 Cost of Sales / Parts \$5.72		
Invoice# 042688 for Purchase Order# 003372 \$79.57 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 501835 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@ \$79.5700 Each Net Amount = \$79.57 Tax Amount = \$0.00 Total = \$79.57 504-3-3210-4721 Cost of Sales / Parts \$79.57		
Invoice# 042689 for Purchase Order# 003372 \$26.43 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 501880 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@ \$26.4300 Each Net Amount = \$26.43 Tax Amount = \$0.00 Total = \$26.43 504-3-3210-4721 Cost of Sales / Parts \$26.43		
Invoice# 042690 for Purchase Order# 003372 \$3.05 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 501810 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@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 504-3-3210-4721 Cost of Sales / Parts \$3.05		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 042691 for Purchase Order# 003372 \$8.79 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 502008 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@ \$8.7900 Each Net Amount = \$8.79 Tax Amount = \$0.00 Total = \$8.79 504-3-3210-4721 Cost of Sales / Parts \$8.79		
Invoice# 042692 for Purchase Order# 003372 \$83.83 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 501966 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@ \$83.8300 Each Net Amount = \$83.83 Tax Amount = \$0.00 Total = \$83.83 504-3-3210-4721 Cost of Sales / Parts \$83.83		
Invoice# 042693 for Purchase Order# 003372 \$3.05 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 501879 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@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 504-3-3210-4721 Cost of Sales / Parts \$3.05		
Invoice# 042815 for Purchase Order# 003372 \$43.92 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502268 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@ \$43.9200 Each Net Amount = \$43.92 Tax Amount = \$0.00 Total = \$43.92 504-3-3210-4721 Cost of Sales / Parts \$43.92		
Invoice# 042816 for Purchase Order# 003372 \$20.96 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502272 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@ \$20.9600 Each Net Amount = \$20.96 Tax Amount = \$0.00 Total = \$20.96 504-3-3210-4721 Cost of Sales / Parts \$20.96		
Invoice# 042817 for Purchase Order# 003372 \$47.03 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502396 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@ \$47.0300 Each Net Amount = \$47.03 Tax Amount = \$0.00 Total = \$47.03 504-3-3210-4721 Cost of Sales / Parts \$47.03		
Invoice# 042818 for Purchase Order# 003372 \$1.09 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502404 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@ \$1.0900 Each Net Amount = \$1.09 Tax Amount = \$0.00 Total = \$1.09 504-3-3210-4721 Cost of Sales / Parts \$1.09		
Invoice# 042819 for Purchase Order# 003372 \$2.46 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502379 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@ \$2.4600 Each Net Amount = \$2.46 Tax Amount = \$0.00 Total = \$2.46 504-3-3210-4721 Cost of Sales / Parts \$2.46		

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Vendor Name	Vendor#	Total
Invoice# 042820 for Purchase Order# 003372 \$96.97 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502350 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@ \$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# 042821 for Purchase Order# 003372 \$93.82 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502241 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@ \$93.8200 Each Net Amount = \$93.82 Tax Amount = \$0.00 Total = \$93.82 504-3-3210-4721 Cost of Sales / Parts \$93.82		
Invoice# 042822 for Purchase Order# 003372 \$6.43 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502225 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@ \$6.4300 Each Net Amount = \$6.43 Tax Amount = \$0.00 Total = \$6.43 504-3-3210-4721 Cost of Sales / Parts \$6.43		
Invoice# 042823 for Purchase Order# 003372 \$6.16 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502325 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@ \$6.1600 Each Net Amount = \$6.16 Tax Amount = \$0.00 Total = \$6.16 504-3-3210-4721 Cost of Sales / Parts \$6.16		
Invoice# 042824 for Purchase Order# 003372 \$16.86 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502141 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@ \$16.8600 Each Net Amount = \$16.86 Tax Amount = \$0.00 Total = \$16.86 504-3-3210-4721 Cost of Sales / Parts \$16.86		
Invoice# 042825 for Purchase Order# 003372 \$48.80 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 501799 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@ \$48.8000 Each Net Amount = \$48.80 Tax Amount = \$0.00 Total = \$48.80 504-3-3210-4721 Cost of Sales / Parts \$48.80		
Invoice# 042826 for Purchase Order# 003372 \$-1.54 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502219 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@ \$-1.5400 Each Net Amount = \$-1.54 Tax Amount = \$0.00 Total = \$-1.54 504-3-3210-4721 Cost of Sales / Parts \$-1.54		
Invoice# 042827 for Purchase Order# 003372 \$-31.36 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 501830 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@ \$-31.3600 Each Net Amount = \$-31.36 Tax Amount = \$0.00 Total = \$-31.36 504-3-3210-4721 Cost of Sales / Parts \$-31.36		

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Vendor Name	Vendor#	Total
Invoice# 042828 for Purchase Order# 003372 \$21.35 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 501778 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@ \$21.3500 Each Net Amount = \$21.35 Tax Amount = \$0.00 Total = \$21.35 504-3-3210-4721 Cost of Sales / Parts \$21.35		
Invoice# 042857 for Purchase Order# 003372 \$32.24 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502539 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@ \$32.2400 Each Net Amount = \$32.24 Tax Amount = \$0.00 Total = \$32.24 504-3-3210-4721 Cost of Sales / Parts \$32.24		
Invoice# 042858 for Purchase Order# 003372 \$6.68 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502538 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@ \$6.6800 Each Net Amount = \$6.68 Tax Amount = \$0.00 Total = \$6.68 504-3-3210-4721 Cost of Sales / Parts \$6.68		
Invoice# 042862 for Purchase Order# 003372 \$12.34 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502426 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@ \$12.3400 Each Net Amount = \$12.34 Tax Amount = \$0.00 Total = \$12.34 504-3-3210-4721 Cost of Sales / Parts \$12.34		
Invoice# 042863 for Purchase Order# 003372 \$-10.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 502369 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@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 504-3-3210-4721 Cost of Sales / Parts \$-10.00		
Invoice# 043550 for Purchase Order# 003372 \$21.77 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502800 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@ \$21.7700 Each Net Amount = \$21.77 Tax Amount = \$0.00 Total = \$21.77 504-3-3210-4721 Cost of Sales / Parts \$21.77		
Invoice# 043551 for Purchase Order# 003372 \$4.65 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502898 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@ \$4.6500 Each Net Amount = \$4.65 Tax Amount = \$0.00 Total = \$4.65 504-3-3210-4721 Cost of Sales / Parts \$4.65		
Invoice# 043552 for Purchase Order# 003372 \$13.80 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502562 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@ \$13.8000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80 504-3-3210-4721 Cost of Sales / Parts \$13.80		

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Vendor Name	Vendor#	Total
Invoice# 043553 for Purchase Order# 003372 \$13.80 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502609 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@ \$13.8000 Each Net Amount = \$13.80 Tax Amount = \$0.00 Total = \$13.80 504-3-3210-4721 Cost of Sales / Parts \$13.80		
Invoice# 043555 for Purchase Order# 003372 \$18.21 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502669 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@ \$18.2100 Each Net Amount = \$18.21 Tax Amount = \$0.00 Total = \$18.21 504-3-3210-4721 Cost of Sales / Parts \$18.21		
Invoice# 043556 for Purchase Order# 003372 \$9.92 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502663 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@ \$9.9200 Each Net Amount = \$9.92 Tax Amount = \$0.00 Total = \$9.92 504-3-3210-4721 Cost of Sales / Parts \$9.92		
Invoice# 043557 for Purchase Order# 003372 \$2.47 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502741 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@ \$2.4700 Each Net Amount = \$2.47 Tax Amount = \$0.00 Total = \$2.47 504-3-3210-4721 Cost of Sales / Parts \$2.47		
Invoice# 043558 for Purchase Order# 003372 \$27.09 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502731 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@ \$27.0900 Each Net Amount = \$27.09 Tax Amount = \$0.00 Total = \$27.09 504-3-3210-4721 Cost of Sales / Parts \$27.09		
Invoice# 043559 for Purchase Order# 003372 \$10.25 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502563 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@ \$10.2500 Each Net Amount = \$10.25 Tax Amount = \$0.00 Total = \$10.25 504-3-3210-4721 Cost of Sales / Parts \$10.25		
Invoice# 043560 for Purchase Order# 003372 \$25.34 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502790 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@ \$25.3400 Each Net Amount = \$25.34 Tax Amount = \$0.00 Total = \$25.34 504-3-3210-4721 Cost of Sales / Parts \$25.34		
Invoice# 043561 for Purchase Order# 003372 \$76.05 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502615 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@ \$76.0500 Each Net Amount = \$76.05 Tax Amount = \$0.00 Total = \$76.05 504-3-3210-4721 Cost of Sales / Parts \$76.05		

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Vendor Name	Vendor#	Total
Invoice# 043562 for Purchase Order# 003372 \$32.97 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502511 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@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 504-3-3210-4721 Cost of Sales / Parts \$32.97		
Invoice# 043563 for Purchase Order# 003372 \$29.28 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502567 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@ \$29.2800 Each Net Amount = \$29.28 Tax Amount = \$0.00 Total = \$29.28 504-3-3210-4721 Cost of Sales / Parts \$29.28		
Invoice# 043564 for Purchase Order# 003372 \$8.39 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502823 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@ \$8.3900 Each Net Amount = \$8.39 Tax Amount = \$0.00 Total = \$8.39 504-3-3210-4721 Cost of Sales / Parts \$8.39		
Invoice# 043565 for Purchase Order# 003372 \$7.92 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 502762 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@ \$7.9200 Each Net Amount = \$7.92 Tax Amount = \$0.00 Total = \$7.92 504-3-3210-4721 Cost of Sales / Parts \$7.92		
Invoice# 043710 for Purchase Order# 003372 \$134.38 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 503159 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@ \$134.3800 Each Net Amount = \$134.38 Tax Amount = \$0.00 Total = \$134.38 504-3-3210-4721 Cost of Sales / Parts \$134.38		
Invoice# 043711 for Purchase Order# 003372 \$6.03 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 503039 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@ \$6.0300 Each Net Amount = \$6.03 Tax Amount = \$0.00 Total = \$6.03 504-3-3210-4721 Cost of Sales / Parts \$6.03		
Invoice# 043712 for Purchase Order# 003372 \$20.65 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 503109 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@ \$20.6500 Each Net Amount = \$20.65 Tax Amount = \$0.00 Total = \$20.65 504-3-3210-4721 Cost of Sales / Parts \$20.65		
Invoice# 043816 for Purchase Order# 003372 \$33.92 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 503050 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@ \$33.9200 Each Net Amount = \$33.92 Tax Amount = \$0.00 Total = \$33.92 504-3-3210-4721 Cost of Sales / Parts \$33.92		

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Vendor Name	Vendor#	Total
Invoice# 043817 for Purchase Order# 003372 \$-2.52 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 502814 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@ \$-2.5200 Each Net Amount = \$-2.52 Tax Amount = \$0.00 Total = \$-2.52 504-3-3210-4721 Cost of Sales / Parts \$-2.52		
Invoice# 043818 for Purchase Order# 003372 \$6.48 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 503148 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@ \$6.4800 Each Net Amount = \$6.48 Tax Amount = \$0.00 Total = \$6.48 504-3-3210-4721 Cost of Sales / Parts \$6.48		
Invoice# 043819 for Purchase Order# 003372 \$12.64 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 502249 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@ \$12.6400 Each Net Amount = \$12.64 Tax Amount = \$0.00 Total = \$12.64 504-3-3210-4721 Cost of Sales / Parts \$12.64		
Invoice# 043821 for Purchase Order# 003372 \$12.64 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 502334 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@ \$12.6400 Each Net Amount = \$12.64 Tax Amount = \$0.00 Total = \$12.64 504-3-3210-4721 Cost of Sales / Parts \$12.64		
Invoice# 043822 for Purchase Order# 003372 \$12.08 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 502234 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@ \$12.0800 Each Net Amount = \$12.08 Tax Amount = \$0.00 Total = \$12.08 504-3-3210-4721 Cost of Sales / Parts \$12.08		
Invoice# 043823 for Purchase Order# 003372 \$32.60 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 503350 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@ \$32.6000 Each Net Amount = \$32.60 Tax Amount = \$0.00 Total = \$32.60 504-3-3210-4721 Cost of Sales / Parts \$32.60		
Invoice# 043824 for Purchase Order# 003372 \$38.50 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 503319 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@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50 504-3-3210-4721 Cost of Sales / Parts \$38.50		
Invoice# 043825 for Purchase Order# 003372 \$196.16 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 502651 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@ \$196.1600 Each Net Amount = \$196.16 Tax Amount = \$0.00 Total = \$196.16 504-3-3210-4721 Cost of Sales / Parts \$196.16		

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Vendor Name	Vendor#	Total
Invoice# 043826 for Purchase Order# 003372 \$40.57 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 502740 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@ \$40.5700 Each Net Amount = \$40.57 Tax Amount = \$0.00 Total = \$40.57 504-3-3210-4721 Cost of Sales / Parts \$40.57		
Invoice# 043931 for Purchase Order# 003372 \$-10.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503523 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@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 504-3-3210-4721 Cost of Sales / Parts \$-10.00		
Invoice# 043932 for Purchase Order# 003372 \$-172.78 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503454 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@ \$-172.7800 Each Net Amount = \$-172.78 Tax Amount = \$0.00 Total = \$-172.78 504-3-3210-4721 Cost of Sales / Parts \$-172.78		
Invoice# 043933 for Purchase Order# 003372 \$-6.61 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503441 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@ \$-6.6100 Each Net Amount = \$-6.61 Tax Amount = \$0.00 Total = \$-6.61 504-3-3210-4721 Cost of Sales / Parts \$-6.61		
Invoice# 043934 for Purchase Order# 003372 \$83.97 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503455 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@ \$83.9700 Each Net Amount = \$83.97 Tax Amount = \$0.00 Total = \$83.97 504-3-3210-4721 Cost of Sales / Parts \$83.97		
Invoice# 043935 for Purchase Order# 003372 \$10.73 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503499 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@ \$10.7300 Each Net Amount = \$10.73 Tax Amount = \$0.00 Total = \$10.73 504-3-3210-4721 Cost of Sales / Parts \$10.73		
Invoice# 043936 for Purchase Order# 003372 \$89.37 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503505 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@ \$89.3700 Each Net Amount = \$89.37 Tax Amount = \$0.00 Total = \$89.37 504-3-3210-4721 Cost of Sales / Parts \$89.37		
Invoice# 043937 for Purchase Order# 003372 \$257.27 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 502744 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@ \$257.2700 Each Net Amount = \$257.27 Tax Amount = \$0.00 Total = \$257.27 504-3-3210-4721 Cost of Sales / Parts \$257.27		



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Vendor Name	Vendor#	Total
Invoice# 043938 for Purchase Order# 003372 \$29.28 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503321 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@ \$29.2800 Each Net Amount = \$29.28 Tax Amount = \$0.00 Total = \$29.28 504-3-3210-4721 Cost of Sales / Parts \$29.28		
Invoice# 043939 for Purchase Order# 003372 \$169.32 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503431 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@ \$169.3200 Each Net Amount = \$169.32 Tax Amount = \$0.00 Total = \$169.32 504-3-3210-4721 Cost of Sales / Parts \$169.32		
Invoice# 043943 for Purchase Order# 003372 \$504.50 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 503436 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@ \$504.5000 Each Net Amount = \$504.50 Tax Amount = \$0.00 Total = \$504.50 504-3-3210-4721 Cost of Sales / Parts \$504.50		
Invoice# 044091 for Purchase Order# 003372 \$1.37 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 503629 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@ \$1.3700 Each Net Amount = \$1.37 Tax Amount = \$0.00 Total = \$1.37 504-3-3210-4721 Cost of Sales / Parts \$1.37		
Invoice# 044152 for Purchase Order# 003372 \$2.17 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 503581 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@ \$2.1700 Each Net Amount = \$2.17 Tax Amount = \$0.00 Total = \$2.17 504-3-3210-4721 Cost of Sales / Parts \$2.17		
Invoice# 044153 for Purchase Order# 003372 \$-10.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 503779 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@ \$-10.0000 Each Net Amount = \$-10.00 Tax Amount = \$0.00 Total = \$-10.00 504-3-3210-4721 Cost of Sales / Parts \$-10.00		
Invoice# 044154 for Purchase Order# 003372 \$47.03 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 503548 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@ \$47.0300 Each Net Amount = \$47.03 Tax Amount = \$0.00 Total = \$47.03 504-3-3210-4721 Cost of Sales / Parts \$47.03		
Invoice# 044155 for Purchase Order# 003372 \$9.79 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 503797 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@ \$9.7900 Each Net Amount = \$9.79 Tax Amount = \$0.00 Total = \$9.79 504-3-3210-4721 Cost of Sales / Parts \$9.79		

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Vendor Name	Vendor#	Total
Invoice# 044156 for Purchase Order# 003372 \$11.04 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 503787 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@ \$11.0400 Each Net Amount = \$11.04 Tax Amount = \$0.00 Total = \$11.04 504-3-3210-4721 Cost of Sales / Parts \$11.04		
Invoice# 044157 for Purchase Order# 003372 \$5.99 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 503602 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@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 504-3-3210-4721 Cost of Sales / Parts \$5.99		
Invoice# 044223 for Purchase Order# 003372 \$4.64 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 503026 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@ \$4.6400 Each Net Amount = \$4.64 Tax Amount = \$0.00 Total = \$4.64 504-3-3210-4721 Cost of Sales / Parts \$4.64		
Invoice# 044227 for Purchase Order# 003372 \$8.45 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 503527 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@ \$8.4500 Each Net Amount = \$8.45 Tax Amount = \$0.00 Total = \$8.45 504-3-3210-4721 Cost of Sales / Parts \$8.45		
GILLIAN ANNA C	11000 2078	\$20.12
Invoice# 044049 \$20.12 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000097960 UB CR REFUND-FINALS 000378176 1.00@ \$20.1200 Each Net Amount = \$20.12 Tax Amount = \$0.00 Total = \$20.12 501-0-0000-0311 Suspense \$20.12		
GOELLNER RACHEL	11000 2052	\$9.16
Invoice# 044023 \$9.16 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000015765 UB CR REFUND-FINALS 000349224 1.00@ \$9.1600 Each Net Amount = \$9.16 Tax Amount = \$0.00 Total = \$9.16 501-0-0000-0311 Suspense \$9.16		
GOSSETT SHELLEY J	11000 2086	\$18.21
Invoice# 044057 \$18.21 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000056630 UB CR REFUND-FINALS 000398126 1.00@ \$18.2100 Each Net Amount = \$18.21 Tax Amount = \$0.00 Total = \$18.21 501-0-0000-0311 Suspense \$18.21		
Gould Evans Architects, P.A.	321	\$3,500.00

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 11101001 Preliminary Design work for South Park Recreation Center, 1141 Massachusetts, not to exceed \$3,500.00 1.00@ \$3500.0000 Each Net Amount = \$3,500.00 Tax Amount = \$0.00 Total = \$3,500.00 212-4-4800-2143 PR1106 Professional Services / Architects \$3,500.00		
Gourmet Cookie, The	10277	\$75.00
Invoice# 043648 \$75.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 3751 cookies for outdoor sculpture tour 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 216-4-4600-2854 Phoenix Award \$75.00		
Gregg Tire Company of Lawrence	330	\$236.78
Invoice# 042797 for Purchase Order# 003066 \$236.78 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 175110 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$236.7800 Each Net Amount = \$236.78 Tax Amount = \$0.00 Total = \$236.78 504-3-3210-4721 Cost of Sales / Parts \$236.78		
Hach Co	334	\$761.93
Invoice# 043554 for Purchase Order# 003185 \$761.93 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 7283722 Blanket PO to be used for laboratory supplies for all three laboratories; Clinton, Kaw and WWTP. 1.00@ \$761.9300 Each Net Amount = \$761.93 Tax Amount = \$0.00 Total = \$761.93 501-7-7510-4035 Supplies / Laboratory Supplies \$761.93		
Hamm Quarry Inc	338	\$552.36
Invoice# 043991 for Purchase Order# 001575 \$134.10 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 3812 Landfill Use for Rock and Sand for Parks and Recreation. Does not take Visa. 1.00@ \$134.1000 Each Net Amount = \$134.10 Tax Amount = \$0.00 Total = \$134.10 001-9-4010-2375 Other / Landfill Charges \$134.10		
Invoice# 044014 for Purchase Order# 001575 \$418.26 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 5685 Landfill Use for Rock and Sand for Parks and Recreation. Does not take Visa. 1.00@ \$418.2600 Each Net Amount = \$418.26 Tax Amount = \$0.00 Total = \$418.26 001-9-4010-2375 Other / Landfill Charges \$418.26		
HARBAUGH ALEX	11000 2094	\$43.52
Invoice# 044065 \$43.52 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000062315 UB CR REFUND-FINALS 000385472 1.00@ \$43.5200 Each Net Amount = \$43.52 Tax Amount = \$0.00 Total = \$43.52 501-0-0000-0311 Suspense \$43.52		

# City of Lawrence

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Vendor Name	Vendor#	Total
Hays Companies of Kansas City LLC	14687	\$75,223.14
Invoice# 044171 for Purchase Order# 003501 \$52,914.14 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 234921 Professiona Liability for law enforcement. Policy #021778159 Eff 5/18/2011 Approved by CC 5/10/2011. 1.00@ \$26457.0700 Each Net Amount = \$26,457.07 Tax Amount = \$0.00 Total = \$26,457.07 001-1-1054-2223 Insurance / Public Officials \$26,457.07 Professiona Liability for law enforcement Eff 5/18/2011 1.00@ \$26457.0700 Each Net Amount = \$26,457.07 Tax Amount = \$0.00 Total = \$26,457.07 001-1-1054-2227 Insurance / Police Professional \$26,457.07  Invoice# 044172 for Purchase Order# 003502 \$22,309.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 234920 Professional Liability Public Officials premium renewal Police #01-853-25-63 Approved by CC 5/10/2011 1.00@ \$22309.0000 Each Net Amount = \$22,309.00 Tax Amount = \$0.00 Total = \$22,309.00 001-1-1054-2223 Insurance / Public Officials \$22,309.00		
Heidi Nelson	13000 295	\$28.00
Invoice# 044017 \$28.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 744214-NELS Refund-Swim Lessons 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 211-0-0000-3448 Aquatic Center/Outdoor Pool \$28.00		
Helena Chemical Co	5200	\$1,835.00
Invoice# 044087 for Purchase Order# 003324 \$1,835.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 64169425 Eagle Bend Golf Course - Blanket purchase order to be used for chemicals for golf course maintenance 1.00@ \$1835.0000 Each Net Amount = \$1,835.00 Tax Amount = \$0.00 Total = \$1,835.00 506-4-4920-4008 Supplies / Chemicals \$1,835.00		
Heritage Mental Health	14440	\$263.06
Invoice# 044210 \$131.53 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# COMM05182011 Risk Mgmt 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$131.53  Invoice# 044211 \$131.53 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# COMM06152011 Risk Mgmt 1.00@ \$131.5300 Each Net Amount = \$131.53 Tax Amount = \$0.00 Total = \$131.53 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$131.53		
Heritage Tractor Inc	8819	\$484.01

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043674 for Purchase Order# 003316 \$104.57 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 6004050 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$104.5700 Each Net Amount = \$104.57 Tax Amount = \$0.00 Total = \$104.57 001-4-4010-2532 R & M / Motor Vehicle Repairs \$26.15 001-4-4060-2531 R & M / Machinery & Equipment \$26.14 001-4-4050-2531 R & M / Machinery & Equipment \$26.14 001-4-4040-2531 R & M / Machinery & Equipment \$26.14		
Invoice# 043977 for Purchase Order# 003316 \$224.61 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 6003992 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$224.6100 Each Net Amount = \$224.61 Tax Amount = \$0.00 Total = \$224.61 001-4-4010-2532 R & M / Motor Vehicle Repairs \$56.16 001-4-4060-2531 R & M / Machinery & Equipment \$56.15 001-4-4050-2531 R & M / Machinery & Equipment \$56.15 001-4-4040-2531 R & M / Machinery & Equipment \$56.15		
Invoice# 043981 for Purchase Order# 003316 \$26.08 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 6003686 Parks & Recreation - misc parts for repair of John Deere equipment 1.00@ \$26.0800 Each Net Amount = \$26.08 Tax Amount = \$0.00 Total = \$26.08 001-4-4010-2532 R & M / Motor Vehicle Repairs \$6.52 001-4-4060-2531 R & M / Machinery & Equipment \$6.52 001-4-4050-2531 R & M / Machinery & Equipment \$6.52 001-4-4040-2531 R & M / Machinery & Equipment \$6.52		
Invoice# 042794 for Purchase Order# 003392 \$100.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 6004080 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-4721 Cost of Sales / Parts \$100.00		
Invoice# 042853 for Purchase Order# 003392 \$28.75 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 6004112 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 504-3-3210-4721 Cost of Sales / Parts \$28.75		
Hick's Classic Concrete Inc	13928	\$922.50
Invoice# 043545 for Purchase Order# 003255 \$922.50 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 4733 Blanket PO to replace concrete sidewalks, curbs and streets due to water distribution projects through 11/2011. 1.00@ \$922.5000 Each Net Amount = \$922.50 Tax Amount = \$0.00 Total = \$922.50 501-7-7610-2325 Other / Other Contractual Service \$922.50		
HILLARD MARTINEZ	11000 2077	\$26.71
Invoice# 044048 \$26.71 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000047345 UB CR REFUND-FINALS 000364298 1.00@ \$26.7100 Each Net Amount = \$26.71 Tax Amount = \$0.00 Total = \$26.71 501-0-0000-0311 Suspense \$26.71		

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Vendor Name	Vendor#	Total
Hoffmann , Michael	25245	\$346.00
Invoice# 043916 \$346.00 Effective Date: 06/22/2011 Invoice Type: EMP Vendor Invoice# IS062211JW-REIM Reimbursement for passing two CompTIA A+ Certification Tests 2.00@ \$173.0000 Each Net Amount = \$346.00 Tax Amount = \$0.00 Total = \$346.00 001-1-1070-2037 Educational / Other Educational Expense \$346.00		
Holly Simpson	13000 288	\$100.00
Invoice# 043953 \$100.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 743916-SIMP Refund-Carnegie Deposit 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 211-0-0000-0311 Suspense \$100.00		
Hygienic Dry Cleaners	14880	\$500.75
Invoice# 044123 \$500.75 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 104534 Laundry/Drycleaning Charges 1.00@ \$500.7500 Each Net Amount = \$500.75 Tax Amount = \$0.00 Total = \$500.75 001-2-2130-2326 Other / Cleaning & Laundry \$223.94 001-2-2141-2326 Other / Cleaning & Laundry \$188.69 001-2-2141-2326 Other / Cleaning & Laundry \$88.12		
I.V. CONSTRUCTION & REMODELING	15000 197	\$205.90
Invoice# 044242 \$205.90 Effective Date: 06/23/2011 Invoice Type: B Vendor Invoice# MR Refund MR DEP REFUND 1.00@ \$205.9000 Each Net Amount = \$205.90 Tax Amount = \$0.00 Total = \$205.90 501-0-0000-2311 Hydrant Deposits \$205.90		
Interstate Battery System of NE KS	909	\$299.85
Invoice# 042799 for Purchase Order# 003166 \$299.85 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 110070675 Batteries, all type and size for the fleet. Blanket PO through September 2011. 1.00@ \$299.8500 Each Net Amount = \$299.85 Tax Amount = \$0.00 Total = \$299.85 504-3-3210-4721 Cost of Sales / Parts \$299.85		
Jacobs, Matt Painting	14987	\$1,774.00
Invoice# 043681 for Purchase Order# 003076 \$1,774.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 1008 Carnegie Building - Seal stone block wall on 9th street and Vermont street 1.00@ \$1774.0000 Each Net Amount = \$1,774.00 Tax Amount = \$0.00 Total = \$1,774.00 211-4-4190-2325 Other / Other Contractual Service \$1,774.00		

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Vendor Name	Vendor#	Total
<p>Invoice# 043448 for Purchase Order# 001639 \$89.91  Effective Date: 06/14/2011  Invoice Type: R  Vendor Invoice# 15098  Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$89.9100 Each Net Amount = \$89.91 Tax Amount = \$0.00 Total = \$89.91  001-9-2200-4242 Apparel Allowances / Uniforms \$89.91</p>		
<p>Invoice# 043450 for Purchase Order# 001639 \$600.41  Effective Date: 06/14/2011  Invoice Type: R  Vendor Invoice# 15099  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</p>		
Jayhawk Tennis Facility	14968	\$2,364.00
<p>Invoice# 043951 \$2,364.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# PR062011JE  Contractual Payment-Tennis lessons/camps session #1 and #2. 1.00@ \$2364.0000 Each Net Amount = \$2,364.00 Tax Amount = \$0.00 Total = \$2,364.00  211-4-4110-2392 Other / Class Instructors \$2,364.00</p>		
JERWICK MICHAEL E	11000 2081	\$45.41
<p>Invoice# 044052 \$45.41  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000047915  UB CR REFUND-FINALS 000403574 1.00@ \$45.4100 Each Net Amount = \$45.41 Tax Amount = \$0.00 Total = \$45.41  501-0-0000-0311 Suspense \$45.41</p>		
JONES CAROLYN	11000 2064	\$36.70
<p>Invoice# 044035 \$36.70  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000028295  UB CR REFUND-FINALS 000304090 1.00@ \$36.7000 Each Net Amount = \$36.70 Tax Amount = \$0.00 Total = \$36.70  501-0-0000-0311 Suspense \$36.70</p>		
JP Graphics	10132	\$960.00
<p>Invoice# 043650 for Purchase Order# 002867 \$960.00  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# 12239  Installation charges for banner change-outs (KU BBall, Mass Street, Great Place/Welcome, KU Football, and holiday banners 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00  207-8-8200-2325 Other / Other Contractual Service \$960.00  207-8-8200-2325 Other / Other Contractual Service \$0.00  207-8-8200-2325 Other / Other Contractual Service \$0.00  207-8-8200-2325 Other / Other Contractual Service \$0.00  207-8-8200-2325 Other / Other Contractual Service \$0.00</p>		
JP Morgan Chase Bank	14943	\$96,471.10
<p>Invoice# 044173 \$96,471.10  Effective Date: 06/24/2011</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: P Vendor Invoice# 40017-0611-W4 Insurance Funding Close 06/23/11 1.00@ \$96471.1000 Each Net Amount = \$96,471.10 Tax Amount = \$0.00 Total = \$96,471.10 522-1-1055-1225 Health Insurance \$96,471.10		
K's Tire Service, Inc	11280	\$43.00
Invoice# 042733 for Purchase Order# 003261 \$43.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 3258 Tires, all types and sizes. Blanket PO through July 2011. 1.00@ \$43.0000 Each Net Amount = \$43.00 Tax Amount = \$0.00 Total = \$43.00 504-3-3210-4721 Cost of Sales / Parts \$43.00		
Kansas City Freightliner Sales Inc	3891	\$71.98
Invoice# 042810 for Purchase Order# 002713 \$61.84 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 1266553 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$61.8400 Each Net Amount = \$61.84 Tax Amount = \$0.00 Total = \$61.84 504-3-3210-4721 Cost of Sales / Parts \$61.84  Invoice# 043883 for Purchase Order# 003394 \$10.14 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 1263246 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$10.1400 Each Net Amount = \$10.14 Tax Amount = \$0.00 Total = \$10.14 504-3-3210-4721 Cost of Sales / Parts \$10.14		
Kansas Judicial Council	5566	\$30.00
Invoice# 043909 \$30.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 28271 KS Mun. Court manual 2010 Supplement 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1090-4044 Supplies / Books \$30.00		
Kansas Manufacturing Company	10455	\$888.00
Invoice# 042883 for Purchase Order# 002470 \$888.00 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0608111 Blanket purchase order for manufacturing of repair parts throughout 2011. Goods and or services not to exceed total amount of purchase order. 1.00@ \$888.0000 Each Net Amount = \$888.00 Tax Amount = \$0.00 Total = \$888.00 501-7-7220-2531 R & M / Machinery & Equipment \$888.00		
Kaw Valley Electric Coop. Inc	1500	\$9,211.34
Invoice# 044012 \$9,211.34 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 3308005201-0511 Utilities-Acct 3308005201 May 2011 Charges 1.00@ \$9211.3400 Each Net Amount = \$9,211.34 Tax Amount = \$0.00 Total = \$9,211.34 501-7-7210-2430 Utilities / Electric \$9,211.34		



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Vendor Name	Vendor#	Total
Kaw Valley Heating & Cooling	5637	\$2,400.00
Invoice# 043756 for Purchase Order# 003346 \$2,400.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 101116 Emergency furnace loan to replace air conditioner. N.Brown 110 N Michigan Lot 61. 1.00@ \$2400.0000 Each Net Amount = \$2,400.00 Tax Amount = \$0.00 Total = \$2,400.00 631-6-6610-6412 110NMI Property Rehabilitation / Emergency Loans \$2,400.00		
KDHE - Bureau of Water	8787	\$120.00
Invoice# 043942 \$60.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# UT062211PC Fee for Stormwater Notice of Intent application associated with UT1003CS project. 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$60.00  Invoice# 044122 \$60.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# UT062211JS Check to pay fee for NOI Application to KHHE for UT0919CS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 501-7-7826-2141 UT0919 Professional Services / Engineering Services \$60.00		
KERTH LAUREN	11000 2090	\$28.79
Invoice# 044061 \$28.79 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000082225 UB CR REFUND-FINALS 000384944 1.00@ \$28.7900 Each Net Amount = \$28.79 Tax Amount = \$0.00 Total = \$28.79 501-0-0000-0311 Suspense \$28.79		
Key Equipment & Supply Co. Inc	554	\$663.20
Invoice# 042605 for Purchase Order# 002847 \$663.20 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 216147 Ware Items - Brooms & Sweeper Parts 2.00@ \$331.6000 Each Net Amount = \$663.20 Tax Amount = \$0.00 Total = \$663.20 001-3-3000-2531 R & M / Machinery & Equipment \$663.20		
Knology	759	\$1,500.06
Invoice# 043701 \$1,500.06 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 02314102-0611 Monthly fiber lease services for Clinton Plant per Contract, June Services 1.00@ \$1500.0600 Each Net Amount = \$1,500.06 Tax Amount = \$0.00 Total = \$1,500.06 501-7-7210-2420 Communications / Telephone \$1,500.06		
Konica Minolta Business Solutions	8373	\$1,008.10

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043704 for Purchase Order# 002579 \$1,008.10 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 218051809 Copier expense for 2nd floor Konica Minolta BizHub Copier shared by all departments. (Blanket PO) 1.00@ \$1008.1000 Each Net Amount = \$1,008.10 Tax Amount = \$0.00 Total = \$1,008.10 001-1-1065-2130 Service Contracts / Office Equip \$1,008.10		
Kroger Pharmacy	7590	\$701.09
Invoice# 044217 \$701.09 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# x20110500851 Risk Mgmt 1.00@ \$701.0900 Each Net Amount = \$701.09 Tax Amount = \$0.00 Total = \$701.09 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$701.09		
LA MARTINA TAMARA ELIZABETH	11000 2053	\$15.74
Invoice# 044024 \$15.74 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000016785 UB CR REFUND-FINALS 000324336 1.00@ \$15.7400 Each Net Amount = \$15.74 Tax Amount = \$0.00 Total = \$15.74 501-0-0000-0311 Suspense \$15.74		
Laird Noller Motors Inc	438	\$490.15
Invoice# 042735 for Purchase Order# 003371 \$307.23 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# 5023219 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$307.2300 Each Net Amount = \$307.23 Tax Amount = \$0.00 Total = \$307.23 504-3-3210-4721 Cost of Sales / Parts \$307.23		
Invoice# 042791 for Purchase Order# 003371 \$8.87 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 5023299 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$8.8700 Each Net Amount = \$8.87 Tax Amount = \$0.00 Total = \$8.87 504-3-3210-4721 Cost of Sales / Parts \$8.87		
Invoice# 042803 for Purchase Order# 003371 \$131.15 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 5023260 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$131.1500 Each Net Amount = \$131.15 Tax Amount = \$0.00 Total = \$131.15 504-3-3210-4721 Cost of Sales / Parts \$131.15		
Invoice# 042804 for Purchase Order# 003371 \$30.36 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 5023179 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$30.3600 Each Net Amount = \$30.36 Tax Amount = \$0.00 Total = \$30.36 504-3-3210-4721 Cost of Sales / Parts \$30.36		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 042805 for Purchase Order# 003371 \$12.54 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 5023198 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011. 1.00@ \$12.5400 Each Net Amount = \$12.54 Tax Amount = \$0.00 Total = \$12.54 504-3-3210-4721 Cost of Sales / Parts \$12.54		
Lawrence Anaesthesia PA	1137	\$1,356.83
Invoice# 044205 \$478.51 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# BEES01042011 Risk Mgmt 1.00@ \$478.5100 Each Net Amount = \$478.51 Tax Amount = \$0.00 Total = \$478.51 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$478.51		
Invoice# 044206 \$439.16 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# BEES01272011 Risk Mgmt 1.00@ \$439.1600 Each Net Amount = \$439.16 Tax Amount = \$0.00 Total = \$439.16 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$439.16		
Invoice# 044207 \$439.16 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# BEES02152011 Risk Mgmt 1.00@ \$439.1600 Each Net Amount = \$439.16 Tax Amount = \$0.00 Total = \$439.16 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$439.16		
Lawrence City Band Inc	5261	\$6,000.00
Invoice# 044083 \$6,000.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# PR062211ES Final payment for Summer Band Concerts 1.00@ \$6000.0000 Each Net Amount = \$6,000.00 Tax Amount = \$0.00 Total = \$6,000.00 216-4-4600-2822 Band Concerts \$6,000.00		
Lawrence Coffee Service	11190	\$439.50
Invoice# 042387 \$79.00 Effective Date: 06/07/2011 Invoice Type: R Vendor Invoice# 30355 Coffee supplies 1.00@ \$79.0000 Each Net Amount = \$79.00 Tax Amount = \$0.00 Total = \$79.00 631-6-6410-4001 Supplies / Office Supplies \$79.00		
Invoice# 042623 for Purchase Order# 002605 \$74.00 Effective Date: 06/08/2011 Invoice Type: R Vendor Invoice# 30357 Blanket PO for breakroom supplies at Holcom and the Community Building 1.00@ \$74.0000 Each Net Amount = \$74.00 Tax Amount = \$0.00 Total = \$74.00 211-4-4105-2325 Other / Other Contractual Service \$74.00 Blanket PO for breakroom supplies for Admin Office 0.00@ \$200.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00		
Invoice# 042703 \$102.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 30365 Coffee service WWTP 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 501-7-7100-4001 Supplies / Office Supplies \$102.00		

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Vendor Name	Vendor#	Total
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Invoice# 043496 \$38.50  
Effective Date: 06/15/2011  
Invoice Type: R  
Vendor Invoice# 30373  
coffee supplies/Clinton WTP 1.00@ \$38.5000 Each Net Amount = \$38.50 Tax Amount = \$0.00 Total = \$38.50  
501-7-7100-4001 Supplies / Office Supplies \$38.50

Invoice# 043698 \$26.50  
Effective Date: 06/17/2011  
Invoice Type: R  
Vendor Invoice# 30242  
Monthly Coffee Services for Information Systems, May Services 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50  
001-1-1070-4001 Supplies / Office Supplies \$26.50

Invoice# 043699 \$61.00  
Effective Date: 06/17/2011  
Invoice Type: R  
Vendor Invoice# 30345  
Monthly Coffee Services for Information Systems, June Services 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00  
001-1-1070-4001 Supplies / Office Supplies \$61.00

Invoice# 043810 \$28.00  
Effective Date: 06/21/2011  
Invoice Type: R  
Vendor Invoice# 30409  
Coffee supplies 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00  
501-1-1069-4001 Supplies / Office Supplies \$28.00

Invoice# 043967 for Purchase Order# 003428 \$30.50  
Effective Date: 06/22/2011  
Invoice Type: R  
Vendor Invoice# 30374  
Blanket PO for breakroom supplies at Holcom and Community Building 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50  
211-4-4105-2325 Other / Other Contractual Service \$30.50  
Blanket PO for breakroom supplies for Admin Office 0.00@ \$200.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00  
211-4-4100-2135 Service Contracts / Other Service Contracts \$0.00

Lawrence Eye Care Associates	4077	\$72.10
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Invoice# 044212 \$72.10  
Effective Date: 06/23/2011  
Invoice Type: R  
Vendor Invoice# EVIN03162011  
Risk Mgmt 1.00@ \$72.1000 Each Net Amount = \$72.10 Tax Amount = \$0.00 Total = \$72.10  
219-1-1054-2621 1PD017 Workers Compensation / Medical Expenses \$72.10

Lawrence Hose & Hydraulic Supply	10143	\$385.10
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Invoice# 042730 for Purchase Order# 002981 \$94.68  
Effective Date: 06/10/2011  
Invoice Type: R  
Vendor Invoice# 21829  
Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$94.6800 Each Net Amount = \$94.68 Tax Amount = \$0.00 Total = \$94.68  
504-3-3210-4721 Cost of Sales / Parts \$94.68

Invoice# 042731 for Purchase Order# 002981 \$8.82  
Effective Date: 06/10/2011  
Invoice Type: R  
Vendor Invoice# 21830  
Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$8.8200 Each Net Amount = \$8.82 Tax Amount = \$0.00 Total = \$8.82  
504-3-3210-4721 Cost of Sales / Parts \$8.82

Invoice# 043738 for Purchase Order# 003440 \$281.60

# City of Lawrence

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Due Date = 06/28/2011

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Vendor Name	Vendor#	Total
Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 21807 Parts for the repair and maintenance for the fleet. Blanket PO through September 2011. 1.00@ \$281.6000 Each Net Amount = \$281.60 Tax Amount = \$0.00 Total = \$281.60 504-3-3210-4721 Cost of Sales / Parts \$281.60		
Lawrence Journal World	1247	\$200.89
Invoice# 043890 \$200.89 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0017342 newspaper subscription for Station 11 - acct 0017342 1.00@ \$200.8900 Each Net Amount = \$200.89 Tax Amount = \$0.00 Total = \$200.89 001-2-2200-2031 Educational / Dues & Subscriptions \$200.89		
Lawrence Neurology Specialist	12918	\$127.95
Invoice# 044208 \$127.95 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# BEES05252011 Risk Mgmt 1.00@ \$127.9500 Each Net Amount = \$127.95 Tax Amount = \$0.00 Total = \$127.95 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$127.95		
LEBOYER JORDAN	11000 2082	\$14.09
Invoice# 044053 \$14.09 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000097975 UB CR REFUND-FINALS 000404232 1.00@ \$14.0900 Each Net Amount = \$14.09 Tax Amount = \$0.00 Total = \$14.09 501-0-0000-0311 Suspense \$14.09		
Lee Mathews Equipment Inc	468	\$1,653.50
Invoice# 043773 for Purchase Order# 003275 \$2,000.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 94454 [note Cogent invoice has Lee Mathews in name. Also there is a related credit also being processed] Rental of 6" trash pump, suction and discharge hose for cleaning of aeration basin 4 at WWTP. 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 501-7-7310-2325 Other / Other Contractual Service \$2,000.00		
Invoice# 043828 for Purchase Order# 003275 \$-346.50 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 5169 Rental of 6" trash pump, suction and discharge hose for cleaning of aeration basin 4 at WWTP. 1.00@ \$-346.5000 Each Net Amount = \$-346.50 Tax Amount = \$0.00 Total = \$-346.50 501-7-7310-2325 Other / Other Contractual Service \$-346.50		
Liberty Art Works	11244	\$990.00

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 043889 \$990.00  Effective Date: 06/21/2011  Invoice Type: R  Vendor Invoice# 18585  Custom Axes for Retirements 3.00@ \$310.0000 Each Net Amount = \$930.00 Tax Amount = \$0.00 Total = \$930.00  001-2-2200-4203 Operating Supplies / Equipment &lt;\$5000 \$930.00  Shipping 3.00@ \$20.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00  001-2-2200-4203 Operating Supplies / Equipment &lt;\$5000 \$60.00</p>		
LINDSEY JOHN D	11000 2111	\$209.78
<p>Invoice# 044082 \$209.78  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000093630  UB CR REFUND-FINALS 000309292 1.00@ \$209.7800 Each Net Amount = \$209.78 Tax Amount = \$0.00 Total = \$209.78  501-0-0000-0311 Suspense \$209.78</p>		
LOGAN DEBRA K	11000 2066	\$29.45
<p>Invoice# 044037 \$29.45  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000029065  UB CR REFUND-FINALS 000384720 1.00@ \$29.4500 Each Net Amount = \$29.45 Tax Amount = \$0.00 Total = \$29.45  501-0-0000-0311 Suspense \$29.45</p>		
Logic Inc	7984	\$836.72
<p>Invoice# 042875 for Purchase Order# 003159 \$829.44  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# INV68934  [paying freight separately] Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$829.4400 Each Net Amount = \$829.44 Tax Amount = \$0.00 Total = \$829.44  501-0-0000-0601 Water Plant \$829.44</p> <p>Invoice# 042877 \$7.28  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# INV68934  Freight for materials purchased as inventory 1.00@ \$7.2800 Each Net Amount = \$7.28 Tax Amount = \$0.00 Total = \$7.28  501-7-7310-2324 Other / Freight \$7.28</p>		
LOWENSTEIN PAIGE A	11000 2080	\$15.47
<p>Invoice# 044051 \$15.47  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000048980  UB CR REFUND-FINALS 000397252 1.00@ \$15.4700 Each Net Amount = \$15.47 Tax Amount = \$0.00 Total = \$15.47  501-0-0000-0311 Suspense \$15.47</p>		
Mad Science of Greater KC	13551	\$700.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043656 for Purchase Order# 002613 \$700.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 11362 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. 1.00@ \$700.0000 Each Net Amount = \$700.00 Tax Amount = \$0.00 Total = \$700.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$700.00		
MARTIN MATTHEW J	11000 2093	\$58.45
Invoice# 044064 \$58.45 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000059045 UB CR REFUND-FINALS 000318696 1.00@ \$58.4500 Each Net Amount = \$58.45 Tax Amount = \$0.00 Total = \$58.45 501-0-0000-0311 Suspense \$58.45		
Maximus Fitness & Wellness	14619	\$76.20
Invoice# 044164 \$76.20 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# HR062411MS Prepaid gym membership July 1.00@ \$76.2000 Each Net Amount = \$76.20 Tax Amount = \$0.00 Total = \$76.20 001-0-0000-0402 Advance To Athletic Clubs \$76.20		
MAYHEW NATHANIEL	11000 2089	\$45.44
Invoice# 044060 \$45.44 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000043495 UB CR REFUND-FINALS 000395384 1.00@ \$45.4400 Each Net Amount = \$45.44 Tax Amount = \$0.00 Total = \$45.44 501-0-0000-0311 Suspense \$45.44		
McClure , Fei Fei L	25241	\$300.00
Invoice# 044011 \$300.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# RM062311MB-SETT General Liability Settlement L1SD17 4/08/2011 SW threw away personal non trash items that claimant was storing in a poly cart. SW workers were sent to the incorrect address. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 208-1-1054-2641 L1SD17 General Liability Claims \$300.00		
MCNEELY RYAN J	11000 2062	\$158.19
Invoice# 044033 \$158.19 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000000320 UB CR REFUND-FINALS 000387678 1.00@ \$158.1900 Each Net Amount = \$158.19 Tax Amount = \$0.00 Total = \$158.19 501-0-0000-0311 Suspense \$158.19		
MD Cleaning	14213	\$1,268.25

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043499 for Purchase Order# 002371 \$1,268.25 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# 695 Cleaning services at the Wastewater Treatment Plant. 1.00@ \$1268.2500 Each Net Amount = \$1,268.25 Tax Amount = \$0.00 Total = \$1,268.25 501-7-7310-2325 Other / Other Contractual Service \$1,268.25		
Medtrak Services LLC	12871	\$52,347.97
Invoice# 044118 \$52,347.97 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 102814 Group Plan 10000467 1.00@ \$52347.9700 Each Net Amount = \$52,347.97 Tax Amount = \$0.00 Total = \$52,347.97 522-1-1055-1230 Prescription Claims \$51,975.77 522-1-1055-1231 Prescription Admin Costs \$372.20		
MGI Promotions	12718	\$1,691.65
Invoice# 043660 for Purchase Order# 002801 \$186.40 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 75396 Blanket PO for t-shirts for adult sports, costs per bid received. 1.00@ \$186.4000 Each Net Amount = \$186.40 Tax Amount = \$0.00 Total = \$186.40 211-4-4120-4023 Supplies / Awards \$186.40		
Invoice# 043661 for Purchase Order# 002801 \$189.75 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 75397 Blanket PO for t-shirts for adult sports, costs per bid received. 1.00@ \$189.7500 Each Net Amount = \$189.75 Tax Amount = \$0.00 Total = \$189.75 211-4-4120-4023 Supplies / Awards \$189.75		
Invoice# 043662 for Purchase Order# 002801 \$173.50 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 75398 Blanket PO for t-shirts for adult sports, costs per bid received. 1.00@ \$173.5000 Each Net Amount = \$173.50 Tax Amount = \$0.00 Total = \$173.50 211-4-4120-4023 Supplies / Awards \$173.50		
Invoice# 043670 for Purchase Order# 002801 \$1,142.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 75399 Blanket PO for t-shirts for adult sports, costs per bid received. 1.00@ \$1142.0000 Each Net Amount = \$1,142.00 Tax Amount = \$0.00 Total = \$1,142.00 211-4-4120-4023 Supplies / Awards \$1,142.00		
MHC Kenworth Olathe	10547	\$2,105.65
Invoice# 042697 for Purchase Order# 003264 \$29.76 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# T21560309248 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# 042801 for Purchase Order# 003264 \$169.99 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# T21560309431 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 504-3-3210-4721 Cost of Sales / Parts \$169.99		



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Vendor Name	Vendor#	Total
<p>Invoice# 043873 for Purchase Order# 003264 \$106.55  Effective Date: 06/21/2011  Invoice Type: R  Vendor Invoice# T21560309250  Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$106.5500 Each Net Amount = \$106.55 Tax Amount = \$0.00  Total = \$106.55  504-3-3210-4721 Cost of Sales / Parts \$106.55</p>		
<p>Invoice# 043875 for Purchase Order# 003264 \$51.22  Effective Date: 06/21/2011  Invoice Type: R  Vendor Invoice# T21560309439  Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$51.2200 Each Net Amount = \$51.22 Tax Amount = \$0.00 Total = \$51.22  504-3-3210-4721 Cost of Sales / Parts \$51.22</p>		
<p>Invoice# 043874 for Purchase Order# 003389 \$1,748.13  Effective Date: 06/21/2011  Invoice Type: R  Vendor Invoice# T21560309249  HEUI Pump and Acuation Sensor for Unit 677. 1.00@ \$1748.1300 Each Net Amount = \$1,748.13 Tax Amount = \$0.00 Total = \$1,748.13  504-3-3210-4721 Cost of Sales / Parts \$1,748.13</p>		
Microtech Computers	542	\$4,345.40
<p>Invoice# 043697 for Purchase Order# 003373 \$3,259.05  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# SI10016167  1NOAC120150; Acer TM8572-6752 I5-560M 2.66GHZ WIN7P 4GB 15.6" Notebook 3.00@ \$849.0000 Each Net Amount = \$2,547.00 Tax Amount = \$0.00  Total = \$2,547.00  001-3-3010-4206 Operating Supplies / Computer Equip &lt; \$5000 \$1,698.00  505-3-3910-4206 Operating Supplies / Computer Equip &lt; \$5000 \$849.00  1NBAC100130; Notebook Bag 3.00@ \$38.3500 Each Net Amount = \$115.05 Tax Amount = \$0.00 Total = \$115.05  001-3-3010-4206 Operating Supplies / Computer Equip &lt; \$5000 \$76.70  505-3-3910-4206 Operating Supplies / Computer Equip &lt; \$5000 \$38.35  146.AD077.002; 3-Year Total Protection Warranty; Per Quote# SQ-1017699 3.00@ \$199.0000 Each Net Amount = \$597.00 Tax Amount = \$0.00 Total = \$597.00  001-3-3010-4206 Operating Supplies / Computer Equip &lt; \$5000 \$398.00  505-3-3910-4206 Operating Supplies / Computer Equip &lt; \$5000 \$199.00</p>		
<p>Invoice# 043696 for Purchase Order# 003378 \$1,086.35  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# SI10016168  1NOAC120150; ACER TM8572-6752 I5-560M 2.66GHZ WIN7P 4GB 15.6" Notebook 1.00@ \$849.0000 Each Net Amount = \$849.00 Tax Amount = \$0.00  Total = \$849.00  001-4-4070-4206 Operating Supplies / Computer Equip &lt; \$5000 \$849.00  1NBAC100130; Notebook Bag 1.00@ \$38.3500 Each Net Amount = \$38.35 Tax Amount = \$0.00 Total = \$38.35  001-4-4070-4206 Operating Supplies / Computer Equip &lt; \$5000 \$38.35  146.AD077.002; 3-Year Total Protection Warranty; Per Quote# SQ-1017699 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00  001-4-4070-4206 Operating Supplies / Computer Equip &lt; \$5000 \$199.00</p>		
Midway Ford Truck Center KC	7464	\$612.80
<p>Invoice# 042802 for Purchase Order# 003370 \$226.28  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# X10014330901  Parts for the repair and maintenance of the fleet. Blanket PO through June 2011 1.00@ \$226.2800 Each Net Amount = \$226.28 Tax Amount = \$0.00 Total = \$226.28  504-3-3210-4721 Cost of Sales / Parts \$226.28</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# X10014326501 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011 1.00@ \$373.4300 Each Net Amount = \$373.43 Tax Amount = \$0.00 Total = \$373.43 504-3-3210-4721 Cost of Sales / Parts \$373.43  Invoice# 043489 for Purchase Order# 003370 \$13.09 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# X10014268801 Parts for the repair and maintenance of the fleet. Blanket PO through June 2011 1.00@ \$13.0900 Each Net Amount = \$13.09 Tax Amount = \$0.00 Total = \$13.09 504-3-3210-4721 Cost of Sales / Parts \$13.09		
MIDWEST CO PACKING	11000 2098	\$97.05
Invoice# 044069 \$97.05 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000114195 UB CR REFUND-FINALS 000406920 1.00@ \$97.0500 Each Net Amount = \$97.05 Tax Amount = \$0.00 Total = \$97.05 501-0-0000-0311 Suspense \$97.05		
Midwest Concrete Materials	14855	\$5,431.00
Invoice# 043765 for Purchase Order# 003143 \$448.75 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 180282 [paying from 2 POs] Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$448.7500 Each Net Amount = \$448.75 Tax Amount = \$0.00 Total = \$448.75 501-7-7610-4026 Supplies / Distribution Supplies \$448.75  Invoice# 043685 for Purchase Order# 003348 \$613.25 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 180281 Blanket PO for concrete materials through Nov 2011 1.00@ \$613.2500 Each Net Amount = \$613.25 Tax Amount = \$0.00 Total = \$613.25 001-3-3000-4501 Construction Materials / Concrete & Masonry \$613.25  Invoice# 043686 for Purchase Order# 003348 \$885.50 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 180255 Blanket PO for concrete materials through Nov 2011 1.00@ \$885.5000 Each Net Amount = \$885.50 Tax Amount = \$0.00 Total = \$885.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$885.50  Invoice# 043687 for Purchase Order# 003348 \$491.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 180185 Blanket PO for concrete materials through Nov 2011 1.00@ \$491.0000 Each Net Amount = \$491.00 Tax Amount = \$0.00 Total = \$491.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$491.00  Invoice# 043904 for Purchase Order# 003348 \$491.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 180946 Blanket PO for concrete materials through Nov 2011 1.00@ \$491.0000 Each Net Amount = \$491.00 Tax Amount = \$0.00 Total = \$491.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$491.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 044131 for Purchase Order# 003348 \$669.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 181208 Blanket PO for concrete materials through Nov 2011 1.00@ \$669.0000 Each Net Amount = \$669.00 Tax Amount = \$0.00 Total = \$669.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$669.00		
Invoice# 044132 for Purchase Order# 003348 \$576.75 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 181164 Blanket PO for concrete materials through Nov 2011 1.00@ \$576.7500 Each Net Amount = \$576.75 Tax Amount = \$0.00 Total = \$576.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$576.75		
Invoice# 044134 for Purchase Order# 003348 \$669.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 181129 Blanket PO for concrete materials through Nov 2011 1.00@ \$669.0000 Each Net Amount = \$669.00 Tax Amount = \$0.00 Total = \$669.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$669.00		
Invoice# 044130 for Purchase Order# 003411 \$186.50 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 181130 Blanket PO for concrete products through Dec 2011 1.00@ \$186.5000 Each Net Amount = \$186.50 Tax Amount = \$0.00 Total = \$186.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$186.50		
Invoice# 043766 for Purchase Order# 003474 \$102.25 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 180282 [paying from 2 POs] Blanket PO for flowable fill and concrete for water main installations and repairs. Purchase order good through December 2011. Goods/services provided not to exceed the purchase order amount. 1.00@ \$102.2500 Each Net Amount = \$102.25 Tax Amount = \$0.00 Total = \$102.25 501-7-7610-4026 Supplies / Distribution Supplies \$102.25		
Invoice# 044987 for Purchase Order# 003474 \$298.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 181131 Blanket PO for flowable fill and concrete for water main installations and repairs. Purchase order good through December 2011. Goods/services provided not to exceed the purchase order amount. 1.00@ \$298.0000 Each Net Amount = \$298.00 Tax Amount = \$0.00 Total = \$298.00 501-7-7610-4026 Supplies / Distribution Supplies \$298.00		
MIELKE CHARLES D	11000 2100	\$38.18
Invoice# 044071 \$38.18 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000164580 UB CR REFUND-FINALS 000330014 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 501-0-0000-0311 Suspense \$38.18		
MILLER BRIAN	11000 2107	\$104.79
Invoice# 044078 \$104.79 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000100840 UB CR REFUND-FINALS 000397210 1.00@ \$104.7900 Each Net Amount = \$104.79 Tax Amount = \$0.00 Total = \$104.79 501-0-0000-0311 Suspense \$104.79		
MILLER GREGORY D	11000 2048	\$9.83

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 044019 \$9.83 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000190365 UB CR REFUND-FINALS 000385800 1.00@ \$9.8300 Each Net Amount = \$9.83 Tax Amount = \$0.00 Total = \$9.83 501-0-0000-0311 Suspense \$9.83		
Minnesota Valley Testing Labs Inc	13883	\$100.00
Invoice# 042706 for Purchase Order# 002464 \$100.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 552577 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		
Miracle Recreation Equipment Co	615	\$1,620.00
Invoice# 044165 for Purchase Order# 002119 \$1,620.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 7514 Prairie Park - custom made sider web climber net 1.00@ \$1620.0000 Each Net Amount = \$1,620.00 Tax Amount = \$0.00 Total = \$1,620.00 216-9-4600-4209 Operating Supplies / Other Operating Supplies \$1,120.00 001-9-4010-4209 Operating Supplies / Other Operating Supplies \$500.00		
MOORE CONNOR	11000 2102	\$175.26
Invoice# 044073 \$175.26 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000201815 UB CR REFUND-FINALS 000386988 1.00@ \$175.2600 Each Net Amount = \$175.26 Tax Amount = \$0.00 Total = \$175.26 501-0-0000-0311 Suspense \$175.26		
MOSS MICHAEL	11000 2070	\$28.40
Invoice# 044041 \$28.40 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000183910 UB CR REFUND-FINALS 000383524 1.00@ \$28.4000 Each Net Amount = \$28.40 Tax Amount = \$0.00 Total = \$28.40 501-0-0000-0311 Suspense \$28.40		
Motorola	1824	\$105.84
Invoice# 043456 \$105.84 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 90667836 Radio batteries 2.00@ \$52.9200 Each Net Amount = \$105.84 Tax Amount = \$0.00 Total = \$105.84 001-2-2200-2534 R & M / Radio Maintenance \$105.84		
Municipal Services Bureau	12104	\$1,484.45

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Vendor Name	Vendor#	Total
Invoice# 043900 \$595.14 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 20518 Collection agency fees 1.00@ \$595.1400 Each Net Amount = \$595.14 Tax Amount = \$0.00 Total = \$595.14 001-1-1090-1021 Regular Salaries \$595.14		
Invoice# 043901 \$114.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 19587 Collection agency fees 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 001-0-0000-3500 Municipal Court \$114.00		
Invoice# 043902 \$123.08 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 19614 Collection agency fees 1.00@ \$123.0800 Each Net Amount = \$123.08 Tax Amount = \$0.00 Total = \$123.08 001-0-0000-3500 Municipal Court \$123.08		
Invoice# 043903 \$525.23 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 22258 Collection agency fees 1.00@ \$525.2300 Each Net Amount = \$525.23 Tax Amount = \$0.00 Total = \$525.23 001-0-0000-3500 Municipal Court \$525.23		
Invoice# 043905 \$127.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 20516 Collection agency fees 1.00@ \$127.0000 Each Net Amount = \$127.00 Tax Amount = \$0.00 Total = \$127.00 001-0-0000-3500 Municipal Court \$127.00		
MV Transportation, Inc	10495	\$127,116.28
Invoice# 045063 for Purchase Order# 002400 \$87,890.00 Effective Date: 06/30/2011 Invoice Type: P Vendor Invoice# 190611-02 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# 045064 for Purchase Order# 002400 \$15,510.00 Effective Date: 06/30/2011 Invoice Type: P Vendor Invoice# 190611-02 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# 045065 for Purchase Order# 002400 \$17,583.14 Effective Date: 06/30/2011 Invoice Type: P Vendor Invoice# 33755 Local Match - Transportation services 1.00@ \$8791.5700 Each Net Amount = \$8,791.57 Tax Amount = \$0.00 Total = \$8,791.57 210-1-1014-2135 Service Contracts / Other Service Contracts \$8,791.57 Public Transportation Operating Costs - Federal Share (50%) 1.00@ \$8791.5700 Each Net Amount = \$8,791.57 Tax Amount = \$0.00 Total = \$8,791.57 611-1-1014-2135 Service Contracts / Other Service Contracts \$8,791.57		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 045066 for Purchase Order# 002400 \$6,133.14 Effective Date: 06/30/2011 Invoice Type: P Vendor Invoice# 33755 Local Match - Transportation services 1.00@ \$1226.6300 Each Net Amount = \$1,226.63 Tax Amount = \$0.00 Total = \$1,226.63 210-1-1014-2135 Service Contracts / Other Service Contracts \$1,226.63 Public Transportation Preventive Maintenance Costs - Federal Share (80%) 1.00@ \$4906.5100 Each Net Amount = \$4,906.51 Tax Amount = \$0.00 Total = \$4,906.51 611-1-1014-2135 Service Contracts / Other Service Contracts \$4,906.51		
Natural Breeze, Inc.	792	\$150.00
Invoice# 043755 \$150.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# DS062011MS Beam was found to be in hazardous condition. HUD requires all Lead Hazards be stabilized. This work was not included in the original Lead Report or Specs. 2336 Louisiana. Terry Borders. 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 631-6-6610-6401 2336LA Property Rehabilitation / Rehab Deferred Loans \$150.00		
Nextel Communications	9127	\$117.41
Invoice# 044004 \$117.41 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 284313315-0511 Monthly cell phone May 2011 charges; Engineering/Street Divisions; inv# 284313315-114 1.00@ \$117.4100 Each Net Amount = \$117.41 Tax Amount = \$0.00 Total = \$117.41 001-3-3000-2325 Other / Other Contractual Service \$21.08 001-3-3010-2135 Service Contracts / Other Service Contracts \$96.33		
NGUYEN SAMANTHA BICH	11000 2091	\$2.05
Invoice# 044062 \$2.05 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000107820 UB CR REFUND-FINALS 000386948 1.00@ \$2.0500 Each Net Amount = \$2.05 Tax Amount = \$0.00 Total = \$2.05 501-0-0000-0311 Suspense \$2.05		
O'Reilly Automotive Inc	3969	\$2,567.59
Invoice# 042659 for Purchase Order# 003376 \$51.41 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0140152577 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@ \$51.4100 Each Net Amount = \$51.41 Tax Amount = \$0.00 Total = \$51.41 504-3-3210-4721 Cost of Sales / Parts \$51.41		
Invoice# 042661 for Purchase Order# 003376 \$33.28 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0140152629 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@ \$33.2800 Each Net Amount = \$33.28 Tax Amount = \$0.00 Total = \$33.28 504-3-3210-4721 Cost of Sales / Parts \$33.28		

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Vendor Name	Vendor#	Total
Invoice# 042662 for Purchase Order# 003376 \$42.83 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0140152627 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@ \$42.8300 Each Net Amount = \$42.83 Tax Amount = \$0.00 Total = \$42.83 504-3-3210-4721 Cost of Sales / Parts \$42.83		
Invoice# 042663 for Purchase Order# 003376 \$34.29 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0140152677 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@ \$34.2900 Each Net Amount = \$34.29 Tax Amount = \$0.00 Total = \$34.29 504-3-3210-4721 Cost of Sales / Parts \$34.29		
Invoice# 042664 for Purchase Order# 003376 \$12.09 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0140152637 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@ \$12.0900 Each Net Amount = \$12.09 Tax Amount = \$0.00 Total = \$12.09 504-3-3210-4721 Cost of Sales / Parts \$12.09		
Invoice# 042665 for Purchase Order# 003376 \$18.29 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# 0140152898 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@ \$18.2900 Each Net Amount = \$18.29 Tax Amount = \$0.00 Total = \$18.29 504-3-3210-4721 Cost of Sales / Parts \$18.29		
Invoice# 042829 for Purchase Order# 003376 \$119.61 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140154122 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@ \$119.6100 Each Net Amount = \$119.61 Tax Amount = \$0.00 Total = \$119.61 504-3-3210-4721 Cost of Sales / Parts \$119.61		
Invoice# 042830 for Purchase Order# 003376 \$155.79 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140154002 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@ \$155.7900 Each Net Amount = \$155.79 Tax Amount = \$0.00 Total = \$155.79 504-3-3210-4721 Cost of Sales / Parts \$155.79		
Invoice# 042831 for Purchase Order# 003376 \$24.02 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140153638 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@ \$24.0200 Each Net Amount = \$24.02 Tax Amount = \$0.00 Total = \$24.02 504-3-3210-4721 Cost of Sales / Parts \$24.02		
Invoice# 042832 for Purchase Order# 003376 \$4.62 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140153591 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@ \$4.6200 Each Net Amount = \$4.62 Tax Amount = \$0.00 Total = \$4.62 504-3-3210-4721 Cost of Sales / Parts \$4.62		

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Vendor Name	Vendor#	Total
Invoice# 042833 for Purchase Order# 003376 \$9.23 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140153593 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@ \$9.2300 Each Net Amount = \$9.23 Tax Amount = \$0.00 Total = \$9.23 504-3-3210-4721 Cost of Sales / Parts \$9.23		
Invoice# 042834 for Purchase Order# 003376 \$64.39 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140153424 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@ \$64.3900 Each Net Amount = \$64.39 Tax Amount = \$0.00 Total = \$64.39 504-3-3210-4721 Cost of Sales / Parts \$64.39		
Invoice# 042835 for Purchase Order# 003376 \$20.27 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140153082 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@ \$20.2700 Each Net Amount = \$20.27 Tax Amount = \$0.00 Total = \$20.27 504-3-3210-4721 Cost of Sales / Parts \$20.27		
Invoice# 042836 for Purchase Order# 003376 \$43.22 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140152553 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@ \$43.2200 Each Net Amount = \$43.22 Tax Amount = \$0.00 Total = \$43.22 504-3-3210-4721 Cost of Sales / Parts \$43.22		
Invoice# 042865 for Purchase Order# 003376 \$34.61 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 0140153730 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@ \$34.6100 Each Net Amount = \$34.61 Tax Amount = \$0.00 Total = \$34.61 504-3-3210-4721 Cost of Sales / Parts \$34.61		
Invoice# 043567 for Purchase Order# 003376 \$88.24 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 0140154942 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@ \$88.2400 Each Net Amount = \$88.24 Tax Amount = \$0.00 Total = \$88.24 504-3-3210-4721 Cost of Sales / Parts \$88.24		
Invoice# 043569 for Purchase Order# 003376 \$25.46 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 0140154979 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@ \$25.4600 Each Net Amount = \$25.46 Tax Amount = \$0.00 Total = \$25.46 504-3-3210-4721 Cost of Sales / Parts \$25.46		
Invoice# 043570 for Purchase Order# 003376 \$57.03 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 0140155106 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@ \$57.0300 Each Net Amount = \$57.03 Tax Amount = \$0.00 Total = \$57.03 504-3-3210-4721 Cost of Sales / Parts \$57.03		



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Vendor Name	Vendor#	Total
Invoice# 043571 for Purchase Order# 003376 \$484.18 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 0140154738 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@ \$484.1800 Each Net Amount = \$484.18 Tax Amount = \$0.00 Total = \$484.18 504-3-3210-4721 Cost of Sales / Parts \$484.18		
Invoice# 043573 for Purchase Order# 003376 \$102.31 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 0140155119 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@ \$102.3100 Each Net Amount = \$102.31 Tax Amount = \$0.00 Total = \$102.31 504-3-3210-4721 Cost of Sales / Parts \$102.31		
Invoice# 043574 for Purchase Order# 003376 \$10.56 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 0140155108 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@ \$10.5600 Each Net Amount = \$10.56 Tax Amount = \$0.00 Total = \$10.56 504-3-3210-4721 Cost of Sales / Parts \$10.56		
Invoice# 043709 for Purchase Order# 003376 \$9.33 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 0140156235 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@ \$9.3300 Each Net Amount = \$9.33 Tax Amount = \$0.00 Total = \$9.33 504-3-3210-4721 Cost of Sales / Parts \$9.33		
Invoice# 043804 for Purchase Order# 003376 \$298.20 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0140154888 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@ \$298.2000 Each Net Amount = \$298.20 Tax Amount = \$0.00 Total = \$298.20 504-3-3210-4721 Cost of Sales / Parts \$298.20		
Invoice# 043805 for Purchase Order# 003376 \$-76.13 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0140153757 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@ \$-76.1300 Each Net Amount = \$-76.13 Tax Amount = \$0.00 Total = \$-76.13 504-3-3210-4721 Cost of Sales / Parts \$-76.13		
Invoice# 043806 for Purchase Order# 003376 \$-35.00 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0140154799 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@ \$-35.0000 Each Net Amount = \$-35.00 Tax Amount = \$0.00 Total = \$-35.00 504-3-3210-4721 Cost of Sales / Parts \$-35.00		
Invoice# 043807 for Purchase Order# 003376 \$67.01 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0140156118 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@ \$67.0100 Each Net Amount = \$67.01 Tax Amount = \$0.00 Total = \$67.01 504-3-3210-4721 Cost of Sales / Parts \$67.01		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043808 for Purchase Order# 003376 \$82.52 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 0140155412 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@ \$82.5200 Each Net Amount = \$82.52 Tax Amount = \$0.00 Total = \$82.52 504-3-3210-4721 Cost of Sales / Parts \$82.52		
Invoice# 043947 for Purchase Order# 003485 \$224.30 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0140156085 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$224.3000 Each Net Amount = \$224.30 Tax Amount = \$0.00 Total = \$224.30 504-3-3210-4721 Cost of Sales / Parts \$224.30		
Invoice# 043948 for Purchase Order# 003485 \$156.58 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0140155181 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$156.5800 Each Net Amount = \$156.58 Tax Amount = \$0.00 Total = \$156.58 504-3-3210-4721 Cost of Sales / Parts \$156.58		
Invoice# 043950 for Purchase Order# 003485 \$104.39 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0140155182 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$104.3900 Each Net Amount = \$104.39 Tax Amount = \$0.00 Total = \$104.39 504-3-3210-4721 Cost of Sales / Parts \$104.39		
Invoice# 043955 for Purchase Order# 003485 \$25.46 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0140156879 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$25.4600 Each Net Amount = \$25.46 Tax Amount = \$0.00 Total = \$25.46 504-3-3210-4721 Cost of Sales / Parts \$25.46		
Invoice# 043956 for Purchase Order# 003485 \$140.30 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0140157084 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$140.3000 Each Net Amount = \$140.30 Tax Amount = \$0.00 Total = \$140.30 504-3-3210-4721 Cost of Sales / Parts \$140.30		
Invoice# 043958 for Purchase Order# 003485 \$24.62 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 0140157218 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$24.6200 Each Net Amount = \$24.62 Tax Amount = \$0.00 Total = \$24.62 504-3-3210-4721 Cost of Sales / Parts \$24.62		
Invoice# 044088 for Purchase Order# 003485 \$39.10 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 0140157678 Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$39.1000 Each Net Amount = \$39.10 Tax Amount = \$0.00 Total = \$39.10 504-3-3210-4721 Cost of Sales / Parts \$39.10		

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Vendor Name	Vendor#	Total
<p>Invoice# 044089 for Purchase Order# 003485 \$-68.38  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# 0140157246  Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$-68.3800 Each  Net Amount = \$-68.38 Tax Amount = \$0.00 Total = \$-68.38  504-3-3210-4721 Cost of Sales / Parts \$-68.38</p>		
<p>Invoice# 044090 for Purchase Order# 003485 \$12.62  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# 0140157461  Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$12.6200 Each  Net Amount = \$12.62 Tax Amount = \$0.00 Total = \$12.62  504-3-3210-4721 Cost of Sales / Parts \$12.62</p>		
<p>Invoice# 044150 for Purchase Order# 003485 \$38.32  Effective Date: 06/24/2011  Invoice Type: R  Vendor Invoice# 0140157757  Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$38.3200 Each  Net Amount = \$38.32 Tax Amount = \$0.00 Total = \$38.32  504-3-3210-4721 Cost of Sales / Parts \$38.32</p>		
<p>Invoice# 044151 for Purchase Order# 003485 \$78.36  Effective Date: 06/24/2011  Invoice Type: R  Vendor Invoice# 0140157738  Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$78.3600 Each  Net Amount = \$78.36 Tax Amount = \$0.00 Total = \$78.36  504-3-3210-4721 Cost of Sales / Parts \$78.36</p>		
<p>Invoice# 044218 for Purchase Order# 003485 \$6.84  Effective Date: 06/27/2011  Invoice Type: R  Vendor Invoice# 0140156231  Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$6.8400 Each  Net Amount = \$6.84 Tax Amount = \$0.00 Total = \$6.84  504-3-3210-4721 Cost of Sales / Parts \$6.84</p>		
<p>Invoice# 044219 for Purchase Order# 003485 \$3.42  Effective Date: 06/27/2011  Invoice Type: R  Vendor Invoice# 0140155886  Parts for the repair and maintenance of the fleet. Blanket PO through June 2010. Invoices paid prior to July 10th receive a 2% discount. 1.00@ \$3.4200 Each  Net Amount = \$3.42 Tax Amount = \$0.00 Total = \$3.42  504-3-3210-4721 Cost of Sales / Parts \$3.42</p>		
OHLDE ERICH H	11000 2099	\$5.45
<p>Invoice# 044070 \$5.45  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000147190  UB CR REFUND-FINALS 000322788 1.00@ \$5.4500 Each Net Amount = \$5.45 Tax Amount = \$0.00 Total = \$5.45  501-0-0000-0311 Suspense \$5.45</p>		
ORCUTT RONNIE A	11000 2097	\$44.24
<p>Invoice# 044068 \$44.24  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000066265  UB CR REFUND-FINALS 000392666 1.00@ \$44.2400 Each Net Amount = \$44.24 Tax Amount = \$0.00 Total = \$44.24  501-0-0000-0311 Suspense \$44.24</p>		

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Vendor Name	Vendor#	Total
OrthoKansas PA	846	\$4,502.47
Invoice# 044203 \$3,953.22 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# AFFU05312011 Risk Mgmt 1.00@ \$3953.2200 Each Net Amount = \$3,953.22 Tax Amount = \$0.00 Total = \$3,953.22 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$3,953.22		
Invoice# 044204 \$395.33 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# AFFU05312011 Risk Mgmt 1.00@ \$395.3300 Each Net Amount = \$395.33 Tax Amount = \$0.00 Total = \$395.33 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$395.33		
Invoice# 044216 \$153.92 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# LITT05252011 Risk Mgmt 1.00@ \$153.9200 Each Net Amount = \$153.92 Tax Amount = \$0.00 Total = \$153.92 219-1-1054-2621 IPR027 Workers Compensation / Medical Expenses \$153.92		
Overhead Door of Kansas City	850	\$4,120.00
Invoice# 043541 for Purchase Order# 003195 \$4,120.00 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# 56874 Purchase and installation of chemical proof door for main interior entrance to chem room. 1.00@ \$4120.0000 Each Net Amount = \$4,120.00 Tax Amount = \$0.00 Total = \$4,120.00 501-7-7220-2536 R & M / Building Repairs \$4,120.00		
P.B. Hoidale Co Inc	25208	\$14,334.33
Invoice# 043714 for Purchase Order# 003436 \$14,334.33 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 704166 Emergency repairs to 100 low lead tank at airport 1.00@ \$14334.3300 Each Net Amount = \$14,334.33 Tax Amount = \$0.00 Total = \$14,334.33 001-3-3030-2531 R & M / Machinery & Equipment \$14,334.33		
P1 Group Inc - Topeka	7887	\$12,247.75
Invoice# 043924 for Purchase Order# 002970 \$6,642.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# LT7108C HVAC Maintenance for ITC Building 1.00@ \$6642.0000 Each Net Amount = \$6,642.00 Tax Amount = \$0.00 Total = \$6,642.00 001-2-2110-2367 Other / PSI Building Operation \$6,642.00		
Invoice# 043718 for Purchase Order# 003471 \$480.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# LT7096C Maintenance Contracts for HVAC with P1 City Hall,I.S. City Hall,Riverfront Offices,Lawrence Arts Center 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$480.00		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 043719 for Purchase Order# 003471 \$366.00  Effective Date: 06/20/2011  Invoice Type: R  Vendor Invoice# LT7098C  Maintenance Contracts for HVAC with P1 City Hall,I.S. City Hall,Riverfront Offices,Lawrence Arts Center 1.00@ \$366.0000 Each Net Amount = \$366.00  Tax Amount = \$0.00 Total = \$366.00  001-3-3040-2135 MALL11 Service Contracts / Other Service Contracts \$366.00</p> <p>Invoice# 043720 for Purchase Order# 003471 \$1,604.75  Effective Date: 06/20/2011  Invoice Type: R  Vendor Invoice# LT7109C  Maintenance Contracts for HVAC with P1 City Hall,I.S. City Hall,Riverfront Offices,Lawrence Arts Center 1.00@ \$1604.7500 Each Net Amount = \$1,604.75  Tax Amount = \$0.00 Total = \$1,604.75  001-3-3040-2135 CH11 Service Contracts / Other Service Contracts \$1,604.75</p> <p>Invoice# 043722 for Purchase Order# 003471 \$3,155.00  Effective Date: 06/20/2011  Invoice Type: R  Vendor Invoice# LT7111C  Maintenance Contracts for HVAC with P1 City Hall,I.S. City Hall,Riverfront Offices,Lawrence Arts Center 1.00@ \$3155.0000 Each Net Amount = \$3,155.00  Tax Amount = \$0.00 Total = \$3,155.00  001-3-3041-2135 Service Contracts / Other Service Contracts \$3,155.00</p>		
Pace Analytical Services Inc	9160	\$1,316.00
<p>Invoice# 042806 for Purchase Order# 001983 \$1,269.00  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# 116094454  Blanket P.O. to be used for Farmland Industries Baseline Monitoring analyses from samples collected on 11/2/10. 1.00@ \$1269.0000 Each Net Amount = \$1,269.00 Tax Amount = \$0.00 Total = \$1,269.00  604-3-3400-2147 Professional Services / Other \$1,269.00</p> <p>Invoice# 042807 for Purchase Order# 001983 \$47.00  Effective Date: 06/13/2011  Invoice Type: R  Vendor Invoice# 116094455  Blanket P.O. to be used for Farmland Industries Baseline Monitoring analyses from samples collected on 11/2/10. 1.00@ \$47.0000 Each Net Amount = \$47.00  Tax Amount = \$0.00 Total = \$47.00  604-3-3400-2147 Professional Services / Other \$47.00</p>		
PALERMO ALISON	11000 2076	\$5.77
<p>Invoice# 044047 \$5.77  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000048060  UB CR REFUND-FINALS 000350266 1.00@ \$5.7700 Each Net Amount = \$5.77 Tax Amount = \$0.00 Total = \$5.77  501-0-0000-0311 Suspense \$5.77</p>		
PATEL TRISHNA A	11000 2092	\$82.06
<p>Invoice# 044063 \$82.06  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000058755  UB CR REFUND-FINALS 000388722 1.00@ \$82.0600 Each Net Amount = \$82.06 Tax Amount = \$0.00 Total = \$82.06  501-0-0000-0311 Suspense \$82.06</p>		
Paving Maintenance Supply	2536	\$6,844.50

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

Status = POSTED

Due Date = 06/28/2011

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Vendor Name	Vendor#	Total
Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# I0092437 Materials for project PW-1110 2011 crack sealing. CRA34532-2 Superflex 0.00@ \$0.5790 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00 Materials for project PW-1110 2011 crack sealing. CRA34282.2 Poly Patch II 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00 Materials for project PW-1110 2011 crack sealing. CRA34681-05R2 Detack (55 gal drum) 0.00@ \$308.5500 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00 Materials for project PW-1110 2011 crack sealing. Supershot 125 w/ compressor sealant melter 1.00@ \$6650.0000 Each Net Amount = \$6,650.00 Tax Amount = \$0.00 Total = \$6,650.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$6,650.00 Materials for project PW-1110 2011 crack sealing. Patcher II melter 0.00@ \$200.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00  Invoice# 042739 for Purchase Order# 003051 \$194.50 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# I0092438 Materials for project PW-1110 2011 crack sealing. CRA34532-2 Superflex 0.00@ \$0.5790 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00 Materials for project PW-1110 2011 crack sealing. CRA34282.2 Poly Patch II 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00 Materials for project PW-1110 2011 crack sealing. CRA34681-05R2 Detack (55 gal drum) 0.00@ \$308.5500 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00 Materials for project PW-1110 2011 crack sealing. Supershot 125 w/ compressor sealant melter 1.00@ \$194.5000 Each Net Amount = \$194.50 Tax Amount = \$0.00 Total = \$194.50 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$194.50 Materials for project PW-1110 2011 crack sealing. Patcher II melter 0.00@ \$200.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 214-3-3800-4508 PW-1110 Construction Materials / Street Maint Programs \$0.00  Payment Processing Center25054\$1,977.80  Invoice# 044115 \$469.36 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 266935-0611 Emergency Care June 2011 1.00@ \$469.3600 Each Net Amount = \$469.36 Tax Amount = \$0.00 Total = \$469.36 701-0-0000-2213 Insurance \$469.36  Invoice# 044116 \$1,508.44 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 266934-0611 American General Life and Critical Illness June 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\$3,122.00  Invoice# 043493 for Purchase Order# 002972 \$2,151.50 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# 393414 Blanket PO for concrete products- Through Sept 2011 1.00@ \$2151.5000 Each Net Amount = \$2,151.50 Tax Amount = \$0.00 Total = \$2,151.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$2,151.50  Invoice# 042841 for Purchase Order# 003245 \$970.50 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 393136 Blanket PO for Concrete Products through Nov 2011 1.00@ \$970.5000 Each Net Amount = \$970.50 Tax Amount = \$0.00 Total = \$970.50 505-3-3910-4501 Construction Materials / Concrete & Masonry \$970.50		

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

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Vendor Name	Vendor#	Total
Pepsi Beverages Company	870	\$895.75
Invoice# 043671 for Purchase Order# 002765 \$895.75 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 25595674 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$895.7500 Each Net Amount = \$895.75 Tax Amount = \$0.00 Total = \$895.75 506-4-4910-4702 Cost Of Sales / Sodas \$895.75		
PERRONI CHRISTINA S	11000 2108	\$10.83
Invoice# 044079 \$10.83 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000102155 UB CR REFUND-FINALS 000398928 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83 501-0-0000-0311 Suspense \$10.83		
Pipeline Analytics	25205	\$1,600.00
Invoice# 043771 for Purchase Order# 003285 \$1,600.00 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 178 Pipeline Assessment Certification Program (PACP)training and certification. 4.00@ \$400.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 501-7-7410-2538 R & M / Sewer Maintenance \$1,600.00		
Pitney Bowes Inc	1096	\$144.00
Invoice# 044133 \$144.00 Effective Date: 06/24/2011 Invoice Type: R Vendor Invoice# 3823291JN11 Postage-Acct 3823291 1.00@ \$144.0000 Each Net Amount = \$144.00 Tax Amount = \$0.00 Total = \$144.00 001-1-1065-4001 Supplies / Office Supplies \$144.00		
POM Incorporated	2900	\$7,800.00
Invoice# 043918 for Purchase Order# 003155 \$7,800.00 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 19576 New APM-E Parking Meter Mechanisms 60.00@ \$130.0000 Each Net Amount = \$7,800.00 Tax Amount = \$0.00 Total = \$7,800.00 503-2-2320-4027 Supplies / Meters & Parts \$7,800.00		
Printing Solutions	11922	\$2,073.00
Invoice# 042677 \$798.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# PS28410 2011 Citizen Survey Summary and Reprint 1.00@ \$798.0000 Each Net Amount = \$798.00 Tax Amount = \$0.00 Total = \$798.00 501-7-7100-4028 Supplies / City Hall Operation \$798.00		
Invoice# 042679 \$905.00 Effective Date: 06/09/2011 Invoice Type: R Vendor Invoice# PS28385 Freedom Frontier Invites 1.00@ \$905.0000 Each Net Amount = \$905.00 Tax Amount = \$0.00 Total = \$905.00 207-8-8200-2325 Other / Other Contractual Service \$905.00		

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 043652 \$370.00  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# PS28464  odse sculpture brochure 1.00@ \$370.0000 Each Net Amount = \$370.00 Tax Amount = \$0.00 Total = \$370.00  216-4-4600-2855 Outdoor Sculpture \$370.00</p>		
PRO SWEEP	15000 198	\$53.25
<p>Invoice# 044243 \$53.25  Effective Date: 06/23/2011  Invoice Type: B  Vendor Invoice# MR Refund  PRO SWEEP MR Refund Voucher 1.00@ \$53.2500 Each Net Amount = \$53.25 Tax Amount = \$0.00 Total = \$53.25  001-0-0000-0311 Suspense \$53.25</p>		
Radiologic Professional Services PA	487	\$365.26
<p>Invoice# 044209 \$236.00  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# BEES05252011  Risk Mgmt 1.00@ \$236.0000 Each Net Amount = \$236.00 Tax Amount = \$0.00 Total = \$236.00  219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$236.00</p>		
<p>Invoice# 044214 \$18.13  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# KING05262011  Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13  219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$18.13</p>		
<p>Invoice# 044215 \$111.13  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# KING06012011  Risk Mgmt 1.00@ \$111.1300 Each Net Amount = \$111.13 Tax Amount = \$0.00 Total = \$111.13  219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$111.13</p>		
Randy Easley/Easley Sales	15000 196	\$15.00
<p>Invoice# 043949 \$15.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# FI062211EM  Refund-incorrectly charged for boxes purchased on GovDeals 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00  001-0-0000-3720 Refunds \$15.00</p>		
RD Johnson Excavating Co Inc	442	\$4,230.00
<p>Invoice# 044085 for Purchase Order# 003268 \$2,250.00  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# 1010023  Youth Sports Complex - install drain pipe and dirt in ditch east of football field #1 1.00@ \$2250.0000 Each Net Amount = \$2,250.00 Tax Amount = \$0.00  Total = \$2,250.00  216-4-4600-2325 Other / Other Contractual Service \$2,250.00</p>		



# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 043672 for Purchase Order# 003315 \$1,980.00  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# 27848  Deliver Ag Lime for installation on Levee Trail 240.00@ \$8.2500 Each Net Amount = \$1,980.00 Tax Amount = \$0.00 Total = \$1,980.00  216-4-4600-6039 Riverfront Development \$1,980.00</p>		
RIDGE KEVIN	11000 2071	\$36.13
<p>Invoice# 044042 \$36.13  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000072025  UB CR REFUND-FINALS 000381338 1.00@ \$36.1300 Each Net Amount = \$36.13 Tax Amount = \$0.00 Total = \$36.13  501-0-0000-0311 Suspense \$36.13</p>		
Robert Nugent	13000 287	\$40.00
<p>Invoice# 043952 \$40.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 743652-NUGE  Refund-Kendall-summer playground 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00  211-0-0000-3452 Special Events \$40.00</p>		
Roman , Alice L	25247	\$621.11
<p>Invoice# 044009 \$621.11  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# RM062311MB-SETT  Auto Liability Settlement A1UT01 1/01/2011 Utility vehicle backed into citizen vehicle. 1.00@ \$621.1100 Each Net Amount = \$621.11 Tax Amount = \$0.00  Total = \$621.11  208-1-1054-2640 A1UT01 Auto Liability Claims \$621.11</p>		
Ronnie Burress	13000 290	\$180.00
<p>Invoice# 043957 \$180.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 743674-BURR  Refund-Depot Reservation 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00  211-0-0000-3610 Building Rental \$180.00</p>		
ROUSH MARK D	11000 2051	\$5.72
<p>Invoice# 044022 \$5.72  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000143445  UB CR REFUND-FINALS 000296770 1.00@ \$5.7200 Each Net Amount = \$5.72 Tax Amount = \$0.00 Total = \$5.72  501-0-0000-0311 Suspense \$5.72</p>		
Rueschhoff Communications	11073	\$486.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 044111 \$210.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 162018 answering service 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 501-7-7100-2420 Communications / Telephone \$210.00		
Invoice# 044112 \$276.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 162129 answering service 1.00@ \$276.0000 Each Net Amount = \$276.00 Tax Amount = \$0.00 Total = \$276.00 501-7-7100-2420 Communications / Telephone \$276.00		
Rural Water District No 1	930	\$65.00
Invoice# 044175 \$65.00 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 90-0611 Water Charges-ID 90 June 2011 Charges 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 501-7-7410-2325 Other / Other Contractual Service \$65.00		
Salerno , Mike	13228	\$504.50
Invoice# 043960 \$504.50 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# PR061711JE Contractual Payment-Dance Instruction 1.00@ \$504.5000 Each Net Amount = \$504.50 Tax Amount = \$0.00 Total = \$504.50 211-4-4110-2392 Other / Class Instructors \$504.50		
SAVANNAH DANNY L	11000 2047	\$3.60
Invoice# 044018 \$3.60 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000212365 UB CR REFUND-FINALS 000371586 1.00@ \$3.6000 Each Net Amount = \$3.60 Tax Amount = \$0.00 Total = \$3.60 501-0-0000-0311 Suspense \$3.60		
SBC-Charges	12874	\$16,187.62

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 043999 \$16,187.62  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 913A1900660110-0611  AT&amp;T Monthly line charges June 2011 ACCT 913A1900660110 1.00@ \$16187.6200 Each Net Amount = \$16,187.62 Tax Amount = \$0.00 Total = \$16,187.62  001-1-1034-2432 Utilities / Telephone \$51.81  001-1-1054-4203 Operating Supplies / Equipment &lt;\$5000 \$86.35  001-1-1065-2421 Communications / Postage \$17.27  001-1-1070-2420 Communications / Telephone \$10,194.65  001-1-1090-2420 Communications / Telephone \$178.96  001-2-2110-2420 Communications / Telephone \$58.57  001-2-2141-2420 Communications / Telephone \$41.85  001-2-2144-2420 Communications / Telephone \$34.54  001-2-2150-2420 Communications / Telephone \$275.87  001-2-2200-2420 Communications / Telephone \$1,516.99  001-4-4010-2420 Communications / Telephone \$181.18  001-4-4010-2432 Utilities / Telephone \$36.14  001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34  211-4-4105-2420 Communications / Telephone \$228.67  211-4-4180-2420 Communications / Telephone \$50.33  211-4-4180-2432 Utilities / Telephone \$141.89  216-4-4600-2325 Other / Other Contractual Service \$172.70  501-1-1069-2420 Communications / Telephone \$293.59  501-7-7210-2420 Communications / Telephone \$289.78  501-7-7220-2420 Communications / Telephone \$135.21  501-7-7310-2420 Communications / Telephone \$294.60  501-7-7410-2420 Communications / Telephone \$854.05  502-3-3510-2420 Communications / Telephone \$86.35  502-3-3530-2420 Communications / Telephone \$288.60  503-2-2320-2420 Communications / Telephone \$102.90  503-2-2320-2531 R &amp; M / Machinery &amp; Equipment \$17.27  504-3-3210-2432 Utilities / Telephone \$183.29  506-4-4910-2420 Communications / Telephone \$40.06  506-4-4910-2432 Utilities / Telephone \$172.46  631-6-6409-2420 Communications / Telephone \$86.35</p>		
SBC-Tech	12801	\$1,517.48
<p>Invoice# 044000 \$7.90  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 91313502554956-0611  AT&amp;T data circuit June 2011 charges; line to computer room at ITC; acct 91313502554956 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00  Total = \$7.90  001-2-2150-2420 Communications / Telephone \$7.90</p>		
<p>Invoice# 044001 \$240.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 91314500061424-0611  AT&amp;T data circuit June 2011 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00  001-2-2110-2367 Other / PSI Building Operation \$240.00</p>		
<p>Invoice# 044002 \$41.12  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 0577219317001-0611  Monthly AT&amp;T data line June charges; Kasold water tower; acct 057 721 9317 001 1.00@ \$41.1200 Each Net Amount = \$41.12 Tax Amount = \$0.00 Total = \$41.12  501-7-7410-2420 Communications / Telephone \$41.12</p>		

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

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Vendor Name	Vendor#	Total
Invoice# 044003 \$1,228.46 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# 78583087376523-0611 AT&T monthly data circuit charges; WWTP ISDN PRI June 2011; phone acct: 78583087376523 1.00@ \$1228.4600 Each Net Amount = \$1,228.46 Tax Amount = \$0.00 Total = \$1,228.46 501-7-7310-2420 Communications / Telephone \$1,228.46		
Schaeffer Mfg Co	6779	\$1,676.00
Invoice# 044084 for Purchase Order# 003381 \$1,676.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 561271INV1 1 drum/55 gallon Sunthetic Food Grade Gear Lube H-1 ISO 220.Price includes freight. 1.00@ \$1676.0000 Each Net Amount = \$1,676.00 Tax Amount = \$0.00 Total = \$1,676.00 504-3-3210-4721 Cost of Sales / Parts \$1,676.00		
SCHWEIG JAY	11000 2060	\$28.65
Invoice# 044031 \$28.65 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000027395 UB CR REFUND-FINALS 000378880 1.00@ \$28.6500 Each Net Amount = \$28.65 Tax Amount = \$0.00 Total = \$28.65 501-0-0000-0311 Suspense \$28.65		
SELLERS DRU	11000 2095	\$46.17
Invoice# 044066 \$46.17 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000131465 UB CR REFUND-FINALS 000353044 1.00@ \$46.1700 Each Net Amount = \$46.17 Tax Amount = \$0.00 Total = \$46.17 501-0-0000-0311 Suspense \$46.17		
Sellers Equipment Inc	684	\$17.91
Invoice# 043995 for Purchase Order# 003486 \$17.91 Effective Date: 06/22/2011 Invoice Type: R Vendor Invoice# IC215144 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$17.9100 Each Net Amount = \$17.91 Tax Amount = \$0.00 Total = \$17.91 504-3-3210-4721 Cost of Sales / Parts \$17.91		
Shawn's Lawn & Landscaping Inc	25148	\$3,219.34
Invoice# 043682 for Purchase Order# 003005 \$1,618.74 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 8630 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		

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

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Vendor Name	Vendor#	Total
<p>Invoice# 043623 for Purchase Order# 003007 \$965.54  Effective Date: 06/16/2011  Invoice Type: R  Vendor Invoice# 8627  Mowing Contract for Landscape Area #1 as specified in bid #B1107 approved by City Commission 3/8/11 1.00@ \$965.5400 Each Net Amount = \$965.54 Tax Amount = \$0.00 Total = \$965.54  001-4-4010-2321 Other / Mowing \$280.00  501-7-7410-2325 Other / Other Contractual Service \$161.63  501-7-7220-2325 Other / Other Contractual Service \$410.27  501-7-7310-2325 Other / Other Contractual Service \$113.64</p> <p>Invoice# 043627 for Purchase Order# 003008 \$635.06  Effective Date: 06/16/2011  Invoice Type: R  Vendor Invoice# 8628  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</p>		
Shelby Noonan	13000 292	\$70.00
<p>Invoice# 043954 \$70.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 743914-NOON  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</p>		
Shelor, Jerry R	5993	\$50.00
<p>Invoice# 043646 \$50.00  Effective Date: 06/16/2011  Invoice Type: R  Vendor Invoice# RM061611MB  Robert Naff, Tim Reiling Atty, 6/13/11 9:00am WC Settlement OSD006 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00  219-1-1054-2147 OSD006 Professional Services / Other \$50.00</p>		
SHERMAN MATT	11000 2063	\$28.58
<p>Invoice# 044034 \$28.58  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000026135  UB CR REFUND-FINALS 000253068 1.00@ \$28.5800 Each Net Amount = \$28.58 Tax Amount = \$0.00 Total = \$28.58  501-0-0000-0311 Suspense \$28.58</p>		
SHI Corp	12427	\$4,574.00
<p>Alternate Payee Name: Software Hardware Integration</p>		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 043705 for Purchase Order# 003320 \$1,836.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# B00306303 20056507; Microsoft Active Directory Agent (New License) 1.00@ \$556.0000 Each Net Amount = \$556.00 Tax Amount = \$0.00 Total = \$556.00 001-1-1070-4004 Supplies / Software \$556.00 20057023; Microsoft Exchange Backup Agent, (Renewal) 1.00@ \$123.0000 Each Net Amount = \$123.00 Tax Amount = \$0.00 Total = \$123.00 001-1-1070-4004 Supplies / Software \$123.00 20056806; Microsoft Windows System Backup License, (Renewal) 4.00@ \$74.0000 Each Net Amount = \$296.00 Tax Amount = \$0.00 Total = \$296.00 001-1-1030-4004 Supplies / Software \$74.00 001-1-1053-4004 Supplies / Software \$74.00 001-1-1060-4004 Supplies / Software \$74.00 001-3-3010-4004 Supplies / Software \$74.00 20056167; Microsoft Windows Server Backup License, (Renewal); Maintenance Coverage from 4/26/11 thru 5/26/11; 7.00@ \$123.0000 Each Net Amount = \$861.00 Tax Amount = \$0.00 Total = \$861.00 001-1-1070-4004 Supplies / Software \$123.00 001-1-1090-4004 Supplies / Software \$123.00 504-3-3210-4004 Supplies / Software \$123.00 502-3-3530-4004 Supplies / Software \$123.00 501-7-7210-4004 Supplies / Software \$123.00 501-7-7310-4004 Supplies / Software \$246.00  Invoice# 043706 for Purchase Order# 003320 \$2,738.00 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# B00307182 20056806; Microsoft Windows System Backup License, (Renewal) 37.00@ \$74.0000 Each Net Amount = \$2,738.00 Tax Amount = \$0.00 Total = \$2,738.00 001-1-1070-4004 Supplies / Software \$1,258.00 001-1-1090-4004 Supplies / Software \$148.00 001-2-2200-4004 Supplies / Software \$148.00 001-1-1034-4004 Supplies / Software \$74.00 211-4-4100-4004 Supplies / Software \$148.00 501-1-1069-4004 Supplies / Software \$222.00 501-7-7110-4004 Supplies / Software \$222.00 501-7-7310-4004 Supplies / Software \$444.00 504-3-3210-4004 Supplies / Software \$74.00		
Shrum , John	25186	\$74.56
Invoice# 043964 \$74.56 Effective Date: 06/22/2011 Invoice Type: EMP Vendor Invoice# PR061711MH-REIM Mileage Reimbursement 1.00@ \$74.5600 Each Net Amount = \$74.56 Tax Amount = \$0.00 Total = \$74.56 001-4-4020-2021 Travel / Mileage Reimbursement \$74.56		
SMITH TARA LYNN	11000 2088	\$49.41
Invoice# 044059 \$49.41 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000041400 UB CR REFUND-FINALS 000387902 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 501-0-0000-0311 Suspense \$49.41		
SPEIGHT DOUGLAS A	11000 2056	\$9.39
Invoice# 044027 \$9.39 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000021160 UB CR REFUND-FINALS 000397828 1.00@ \$9.3900 Each Net Amount = \$9.39 Tax Amount = \$0.00 Total = \$9.39 501-0-0000-0311 Suspense \$9.39		

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Vendor Name	Vendor#	Total
St Francis Health Center	13985	\$121.00
Invoice# 044213 \$121.00 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# JONE05062011 Risk Mgmt 1.00@ \$121.0000 Each Net Amount = \$121.00 Tax Amount = \$0.00 Total = \$121.00 219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$121.00		
Stamer, Shari	5239	\$65.00
Invoice# 042740 \$65.00 Effective Date: 06/10/2011 Invoice Type: EMP Vendor Invoice# UT060611BK-REIM Reimbursement of ABC Class II 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		
Staples	14779	\$754.50
Invoice# 043451 for Purchase Order# 002436 \$42.22 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 108824898 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$42.2200 Each Net Amount = \$42.22 Tax Amount = \$0.00 Total = \$42.22 001-2-2200-4001 Supplies / Office Supplies \$42.22		
Invoice# 043452 for Purchase Order# 002436 \$307.03 Effective Date: 06/14/2011 Invoice Type: R Vendor Invoice# 108809231 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$307.0300 Each Net Amount = \$307.03 Tax Amount = \$0.00 Total = \$307.03 001-2-2200-4001 Supplies / Office Supplies \$307.03		
Invoice# 043741 \$183.55 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 108761596 office supplies 1.00@ \$183.5500 Each Net Amount = \$183.55 Tax Amount = \$0.00 Total = \$183.55 001-1-1030-4001 Supplies / Office Supplies \$183.55		
Invoice# 043742 \$37.53 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 108782708 office supplies 1.00@ \$37.5300 Each Net Amount = \$37.53 Tax Amount = \$0.00 Total = \$37.53 001-1-1030-4001 Supplies / Office Supplies \$37.53		
Invoice# 044105 \$47.30 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 108867094 Misc office supplies 1.00@ \$47.3000 Each Net Amount = \$47.30 Tax Amount = \$0.00 Total = \$47.30 001-1-1032-4001 Supplies / Office Supplies \$20.54 001-1-1034-4001 Supplies / Office Supplies \$13.38 631-6-6410-4001 Supplies / Office Supplies \$13.38		
Invoice# 044109 for Purchase Order# 002436 \$136.87 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 108846769 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$136.8700 Each Net Amount = \$136.87 Tax Amount = \$0.00 Total = \$136.87 001-2-2200-4001 Supplies / Office Supplies \$136.87		

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Vendor Name	Vendor#	Total
STEVENS TREVOR J	11000 2075	\$24.73
Invoice# 044046 \$24.73 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000045520 UB CR REFUND-FINALS 000380388 1.00@ \$24.7300 Each Net Amount = \$24.73 Tax Amount = \$0.00 Total = \$24.73 501-0-0000-0311 Suspense \$24.73		
Stores Fund	1256	\$160.00
Invoice# 042778 \$160.00 Effective Date: 06/10/2011 Invoice Type: R Vendor Invoice# FM061011RP Car Wash Tokens 40.00@ \$4.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 001-2-2200-2147 Professional Services / Other \$160.00		
Sysco Food Services of KC , Inc	9053	\$635.24
Invoice# 043657 for Purchase Order# 003314 \$510.36 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 106083237 Food and snack bar items for Eagle bend 1.00@ \$393.5000 Each Net Amount = \$393.50 Tax Amount = \$0.00 Total = \$393.50 506-4-4910-4701 Cost Of Sales / Food \$393.50 Food and snack bar items for Eagle bend 1.00@ \$116.8600 Each Net Amount = \$116.86 Tax Amount = \$0.00 Total = \$116.86 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$116.86  Invoice# 043658 for Purchase Order# 003314 \$124.88 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 106083236 Food and snack bar items for Eagle bend 1.00@ \$124.8800 Each Net Amount = \$124.88 Tax Amount = \$0.00 Total = \$124.88 506-4-4910-4701 Cost Of Sales / Food \$124.88 Food and snack bar items for Eagle bend 0.00@ \$1000.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$0.00		
Tech Supply Inc	789	\$273.99
Invoice# 042789 for Purchase Order# 002659 \$273.99 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 308201 Consumables for the tire shop at CMG. Blanket PO through June 2011. 1.00@ \$273.9900 Each Net Amount = \$273.99 Tax Amount = \$0.00 Total = \$273.99 504-3-3210-4033 Supplies / Other Consumable Supplies \$273.99		
Tenants To Homeowners Inc	6862	\$44,882.44
Invoice# 044006 \$37,882.44 Effective Date: 06/23/2011 Invoice Type: R Vendor Invoice# 7127 LCHT Grant, HOYO Grant, LCHT closing costs, LCHT Admin fee, Lien recording fee. 1.00@ \$37882.4400 Each Net Amount = \$37,882.44 Tax Amount = \$0.00 Total = \$37,882.44 633-6-6610-6435 1233LR Property Rehabilitation / TTH-Land Trust \$37,882.44		



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Vendor Name	Vendor#	Total
<p>Invoice# 044008 \$7,000.00  Effective Date: 06/23/2011  Invoice Type: R  Vendor Invoice# DS062311MS  Ward Spring Garden sidewalk, Landscape Design, Green goods &amp; labor, site preparation/block, sign. 1.00@ \$7000.0000 Each Net Amount = \$7,000.00 Tax Amount = \$0.00 Total = \$7,000.00  630-6-6609-6350 Parks/Landscaping / TTH Greenspace \$7,000.00</p>		
TranslationPerfect.com	25177	\$180.00
<p>Invoice# 043920 \$180.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 17059  Arabic Translation fee for Nahed Ibrahim case. 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00  001-1-1090-2147 Professional Services / Other \$180.00</p>		
TUU CHRISTOPHER	11000 2067	\$36.86
<p>Invoice# 044038 \$36.86  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000095700  UB CR REFUND-FINALS 000382564 1.00@ \$36.8600 Each Net Amount = \$36.86 Tax Amount = \$0.00 Total = \$36.86  501-0-0000-0311 Suspense \$36.86</p>		
United Rentals (North America) Inc	8877	\$438.00
<p>Invoice# 043907 for Purchase Order# 003390 \$438.00  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 93859999001  Core Drill &amp; Bits. 1.00@ \$438.0000 Each Net Amount = \$438.00 Tax Amount = \$0.00 Total = \$438.00  001-3-3000-4020 Supplies / Tools \$438.00</p>		
University of Kansas Parking & Tran	11901	\$53,943.74
<p>Invoice# 043678 for Purchase Order# 002401 \$13,641.90  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# TF00014  May Facility lease for FY2011 as approved by CC on 11/09/2010. Copy of agreement/lease is attached. 1.00@ \$10457.9200 Each Net Amount = \$10,457.92 Tax Amount = \$0.00 Total = \$10,457.92  210-1-1014-2327 Other / Leases \$10,457.92  May - 52.2% of utilities at maintenance facility per agreement 1.00@ \$3183.9800 Each Net Amount = \$3,183.98 Tax Amount = \$0.00 Total = \$3,183.98  210-1-1014-2327 Other / Leases \$3,183.98</p>		
<p>Invoice# 043675 for Purchase Order# 002411 \$35,557.28  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# TF00015  Unleaded fuel for transit fleet for May. 1.00@ \$23884.9500 Each Net Amount = \$23,884.95 Tax Amount = \$0.00 Total = \$23,884.95  210-1-1014-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$23,884.95  Diesel fuel for transit fleet for May. 1.00@ \$11672.3300 Each Net Amount = \$11,672.33 Tax Amount = \$0.00 Total = \$11,672.33  210-1-1014-4102 Motor Vehicle Supplies / Diesel \$11,672.33</p>		
<p>Invoice# 043677 for Purchase Order# 002624 \$4,744.56  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# TF00016  Estimated fuel and service charges for 7 months, for Lawrence Transit System's use of KU vehicles on LTS Route 11. Costs will fluctuate based on fuel prices and delivery of new elec.hybrid/ biodiesel vehicles. 1.00@ \$4744.5600 Each Net Amount = \$4,744.56 Tax Amount = \$0.00 Total = \$4,744.56  210-1-1014-2325 Other / Other Contractual Service \$4,744.56</p>		

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Vendor Name	Vendor#	Total
US Lime Company - St Clair	13041	\$6,396.87
Invoice# 043767 for Purchase Order# 002417 \$3,226.72 Effective Date: 06/20/2011 Invoice Type: R Vendor Invoice# 130640 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@ \$3226.7200 Each Net Amount = \$3,226.72 Tax Amount = \$0.00 Total = \$3,226.72 501-7-7220-4008 Supplies / Chemicals \$3,226.72  Invoice# 043514 for Purchase Order# 002424 \$3,170.15 Effective Date: 06/15/2011 Invoice Type: R Vendor Invoice# 130595 Bulk Lime (Powder <1/8") for Clinton WTP Operations. Bid of \$125.70/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3170.1500 Each Net Amount = \$3,170.15 Tax Amount = \$0.00 Total = \$3,170.15 501-7-7210-4008 Supplies / Chemicals \$3,170.15		
USA Mobility Wireless Inc	14163	\$172.76
Invoice# 043879 \$172.76 Effective Date: 06/21/2011 Invoice Type: R Vendor Invoice# 03139524-0411 pager services, street division 1.00@ \$130.3200 Each Net Amount = \$130.32 Tax Amount = \$0.00 Total = \$130.32 001-3-3000-2325 Other / Other Contractual Service \$130.32 pager services, traffic 1.00@ \$21.2200 Each Net Amount = \$21.22 Tax Amount = \$0.00 Total = \$21.22 001-3-3020-2135 Service Contracts / Other Service Contracts \$21.22 pager services, garage 1.00@ \$21.2200 Each Net Amount = \$21.22 Tax Amount = \$0.00 Total = \$21.22 504-3-3210-2325 Other / Other Contractual Service \$21.22		
Verizon Wireless	10326	\$12,972.98

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Vendor Name	Vendor#	Total
<p>Invoice# 044005 \$12,972.98  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 785186149-0611  Monthly Verizon bill, phone-inv 785186149-0611, June charges 1.00@ \$12972.9800 Each Net Amount = \$12,972.98 Tax Amount = \$0.00 Total = \$12,972.98  001-1-1020-2420 Communications / Telephone \$413.64  001-1-1025-2420 Communications / Telephone \$54.34  001-1-1032-2432 Utilities / Telephone \$123.05  001-1-1034-2432 Utilities / Telephone \$123.05  001-1-1053-2130 Service Contracts / Office Equip \$53.34  001-1-1053-4206 Operating Supplies / Computer Equip &lt; \$5000 \$40.01  001-1-1054-2325 Other / Other Contractual Service \$53.34  001-1-1070-2420 Communications / Telephone \$525.39  001-1-1080-2420 Communications / Telephone \$53.34  001-1-1085-4203 Operating Supplies / Equipment &lt;\$5000 \$0.00  001-2-2200-2420 Communications / Telephone \$2,720.87  001-3-3000-2325 Other / Other Contractual Service \$321.04  001-3-3010-2135 Service Contracts / Other Service Contracts \$80.02  001-3-3020-2420 Communications / Telephone \$305.41  001-3-3040-2325 Other / Other Contractual Service \$377.85  501-7-7100-2420 Communications / Telephone \$912.90  501-7-7100-4028 Supplies / City Hall Operation \$293.34  501-7-7110-2420 Communications / Telephone \$600.27  501-7-7210-2420 Communications / Telephone \$130.69  501-7-7220-2420 Communications / Telephone \$951.74  501-7-7310-2420 Communications / Telephone \$1,291.42  501-7-7410-2420 Communications / Telephone \$882.50  501-7-7510-2420 Communications / Telephone \$319.24  501-7-7610-2420 Communications / Telephone \$1,068.87  502-3-3510-2420 Communications / Telephone \$163.53  502-3-3520-2420 Communications / Telephone \$110.22  502-3-3530-2420 Communications / Telephone \$172.59  504-3-3210-2135 Service Contracts / Other Service Contracts \$86.33  505-3-3910-2420 Communications / Telephone \$689.06  611-1-1014-2325 Other / Other Contractual Service \$55.59</p>		
Vernon's Lawnmowing	10772	\$2,458.75
<p>Invoice# 043982 for Purchase Order# 003484 \$1,076.25  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 479809  Contract mowing for properties in violation 1.00@ \$1076.2500 Each Net Amount = \$1,076.25 Tax Amount = \$0.00 Total = \$1,076.25  001-1-1032-2356 Other / Weed Abatement \$1,076.25</p> <p>Invoice# 043985 for Purchase Order# 003484 \$1,382.50  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 479810  Contract mowing for properties in violation 1.00@ \$1382.5000 Each Net Amount = \$1,382.50 Tax Amount = \$0.00 Total = \$1,382.50  001-1-1032-2356 Other / Weed Abatement \$1,382.50</p>		
VISA-UMB Bank	8829	\$106,450.36
<p>Invoice# 044265 \$19.96  Effective Date: 06/27/2011  Invoice Type: VISA  Vendor Invoice# UT061011CA  WESTLAKE HARDWARE-PRIMER FOR SHOP PROJECTS 1.00@ \$19.9600 Each Net Amount = \$19.96 Tax Amount = \$0.00 Total = \$19.96  501-7-7220-4209 Operating Supplies / Other Operating Supplies \$19.96</p> <p>Invoice# 044266 \$169.20  Effective Date: 06/27/2011  Invoice Type: VISA  Vendor Invoice# UT061011CA  WW GRAINGER-ENTRY FLOOR MAT FOR MAINT. OFFICE 1.00@ \$169.2000 Each Net Amount = \$169.20 Tax Amount = \$0.00 Total = \$169.20  501-7-7220-2536 R &amp; M / Building Repairs \$169.20</p>		

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Vendor Name	Vendor#	Total
Invoice# 044267 \$150.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CA CUSTOM COATINGS AND METAL-POWDER COATING OF FIREWALL 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7220-2536 R & M / Building Repairs \$150.00		
Invoice# 044268 \$286.20 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CA WW GRAINGER-STEP DRILL BITS FOR SHOP 1.00@ \$286.2000 Each Net Amount = \$286.20 Tax Amount = \$0.00 Total = \$286.20 501-7-7220-4020 Supplies / Tools \$286.20		
Invoice# 044269 \$644.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CA WW GRAINGER-BATTERIES FOR 28 BOLT DRILLS 1.00@ \$644.4000 Each Net Amount = \$644.40 Tax Amount = \$0.00 Total = \$644.40 501-7-7220-4020 Supplies / Tools \$644.40		
Invoice# 044270 \$190.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CA ALLIED GLASS AND METAL-GLASS REPLACEMENT - PHILIPS OFFICE 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 501-7-7220-2536 R & M / Building Repairs \$190.00		
Invoice# 044271 \$599.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CA SEARS ROEBUCK 2182-2 AC UNITS FOR NEW ROOM AT CLINTON 1.00@ \$599.9800 Each Net Amount = \$599.98 Tax Amount = \$0.00 Total = \$599.98 501-7-7220-2536 R & M / Building Repairs \$599.98		
Invoice# 044272 \$46.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TA WATER PRODUCTS OF OKLAHOM-WD4000004 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 501-0-0000-0601 Water Plant \$46.00		
Invoice# 044273 \$39.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LA WW GRAINGER-MISC SUPPLIES 1.00@ \$39.6000 Each Net Amount = \$39.60 Tax Amount = \$0.00 Total = \$39.60 001-4-4020-4020 Supplies / Tools \$39.60		
Invoice# 044274 \$16.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LA COTTINS HARDWARE & REN-GLIDE PADS 1.00@ \$16.9800 Each Net Amount = \$16.98 Tax Amount = \$0.00 Total = \$16.98 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$16.98		
Invoice# 044275 \$785.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LA SERVPRO OF LAWRENCE-CLEANING SERVICE 1.00@ \$785.0000 Each Net Amount = \$785.00 Tax Amount = \$0.00 Total = \$785.00 211-4-4180-2325 Other / Other Contractual Service \$785.00		
Invoice# 044276 \$376.20 Effective Date: 06/27/2011		

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Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# PR061011LA

WW GRAINGER-EYE WASH CARNEGIE 1.00@ \$376.2000 Each Net Amount = \$376.20 Tax Amount = \$0.00 Total = \$376.20  
211-4-4190-4022 Supplies / Plumbing Supplies \$376.20

Invoice# 044277 \$178.03

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LA

FULL CIRCLE CHEMICAL S-ODOR REMOVER 1.00@ \$178.0300 Each Net Amount = \$178.03 Tax Amount = \$0.00 Total = \$178.03  
001-4-4020-4013 Supplies / Janitorial Supplies \$178.03

Invoice# 044278 \$225.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LA

PUROZONE-JANITORIAL SUPPLIES 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00  
211-4-4190-4013 Supplies / Janitorial Supplies \$225.00

Invoice# 044279 \$25.38

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LA

RUESCHHOFF LOCKSMITHS SEC-LOCKS 1.00@ \$25.3800 Each Net Amount = \$25.38 Tax Amount = \$0.00 Total = \$25.38  
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$25.38

Invoice# 044280 \$275.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011JA

ELECTRONICS SUPPLY CO-INSTRUMENTATION 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00  
501-7-7210-4020 Supplies / Tools \$275.00

Invoice# 044281 \$196.52

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011JA

W W GRAINGER 916-ELECTRICAL REWIRE AT CLINTON 1.00@ \$196.5200 Each Net Amount = \$196.52 Tax Amount = \$0.00 Total = \$196.52  
501-7-7220-2531 R & M / Machinery & Equipment \$196.52

Invoice# 044282 \$43.20

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011JA

W W GRAINGER 916-ELECTRICAL WIRE IN CLINTON 1.00@ \$43.2000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20  
501-7-7220-2531 R & M / Machinery & Equipment \$43.20

Invoice# 044283 \$71.24

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011JA

W W GRAINGER 916-ELECTRICAL REWIRE 1.00@ \$71.2400 Each Net Amount = \$71.24 Tax Amount = \$0.00 Total = \$71.24  
501-7-7220-2531 R & M / Machinery & Equipment \$71.24

Invoice# 044284 \$179.98

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011JA

OFFICE DEPOT #419-HMI DEVELOPMENT 1.00@ \$179.9800 Each Net Amount = \$179.98 Tax Amount = \$0.00 Total = \$179.98  
501-7-7210-2531 R & M / Machinery & Equipment \$179.98

Invoice# 044285 \$149.97

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011JA

WESTLAKE HARDWARE-COOLING EQUIPMENT 1.00@ \$149.9700 Each Net Amount = \$149.97 Tax Amount = \$0.00 Total = \$149.97  
501-7-7210-2531 R & M / Machinery & Equipment \$149.97

Invoice# 044286 \$366.40

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

Status = POSTED

Due Date = 06/28/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JA JAYHAWK TROPHY CO INC-STENCIL LABELING 1.00@ \$366.4000 Each Net Amount = \$366.40 Tax Amount = \$0.00 Total = \$366.40 501-7-7220-2531 R & M / Machinery & Equipment \$366.40		
Invoice# 044287 \$52.45 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CB WESTLAKE HARDWARE-ACID FOR CLEANING LIME MACHINE 1.00@ \$52.4500 Each Net Amount = \$52.45 Tax Amount = \$0.00 Total = \$52.45 501-7-7210-4013 Supplies / Janitorial Supplies \$52.45		
Invoice# 044288 \$285.73 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BB SAFETY SUPPLIES INC-SAFETY EQUIPMENT 1.00@ \$285.7300 Each Net Amount = \$285.73 Tax Amount = \$0.00 Total = \$285.73 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$285.73		
Invoice# 044289 \$23.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BB SEARS ROEBUCK 2182-SHOP TOOLS 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 501-7-7410-4020 Supplies / Tools \$23.97		
Invoice# 044290 \$6.11 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DB WESTERN EXTRALITE - LAWRE-4AWG WIRE FOR N FINAL BUILDING 1.00@ \$6.1100 Each Net Amount = \$6.11 Tax Amount = \$0.00 Total = \$6.11 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$6.11		
Invoice# 044291 \$38.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# RM061011MB WM SUPERCENTER-REPLACEMENT BATTERY FOR CAMERA 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-1-1054-4001 Supplies / Office Supplies \$38.00		
Invoice# 044292 \$3.59 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# RM061011MB DILLONS #0043-LATEX GLOVES FOR TRAINING 1.00@ \$3.5900 Each Net Amount = \$3.59 Tax Amount = \$0.00 Total = \$3.59 001-1-1054-4001 Supplies / Office Supplies \$3.59		
Invoice# 044293 \$12.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# RM061011MB COUNTY TREAS PYMT-TITLE FEE 1.00@ \$12.3000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30 208-1-1054-2640 A1SD06 Auto Liability Claims \$12.30		
Invoice# 044294 \$12.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# RM061011MB COUNTY TREAS PYMT-TITLE FEE 1.00@ \$12.3000 Each Net Amount = \$12.30 Tax Amount = \$0.00 Total = \$12.30 208-1-1054-2640 A0FD21 Auto Liability Claims \$12.30		
Invoice# 044295 \$6.21 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB DILLONS #0070-NEWS SUPPLIES 1.00@ \$6.2100 Each Net Amount = \$6.21 Tax Amount = \$0.00 Total = \$6.21 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$6.21		

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Vendor Name	Vendor#	Total
Invoice# 044296 \$11.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB DILLONS #0070-NEWS SUPPLIES 1.00@ \$11.1300 Each Net Amount = \$11.13 Tax Amount = \$0.00 Total = \$11.13 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$11.13		
Invoice# 044297 \$9.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB DILLONS #0070-BOOK CLUB 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$9.97		
Invoice# 044298 \$11.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB DILLONS #0070-NEWS SUPPLIES 1.00@ \$11.9200 Each Net Amount = \$11.92 Tax Amount = \$0.00 Total = \$11.92 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$11.92		
Invoice# 044299 \$138.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB WM SUPERCENTER-CAMP SUPPLIES 1.00@ \$138.4000 Each Net Amount = \$138.40 Tax Amount = \$0.00 Total = \$138.40 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$138.40		
Invoice# 044300 \$9.47 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB WM SUPERCENTER-CAMP SUPPLIES 1.00@ \$9.4700 Each Net Amount = \$9.47 Tax Amount = \$0.00 Total = \$9.47 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$9.47		
Invoice# 044301 \$42.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB ROYAL CREST LANES-BOWLING FEE FOR CAMP 1.00@ \$42.0000 Each Net Amount = \$42.00 Tax Amount = \$0.00 Total = \$42.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$42.00		
Invoice# 044302 \$19.59 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011GB DILLONS #0070-NEWS SUPPLIES 1.00@ \$19.5900 Each Net Amount = \$19.59 Tax Amount = \$0.00 Total = \$19.59 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$19.59		
Invoice# 044303 \$63.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB FLUKER FARMS-ANIMAL FOOD 1.00@ \$63.9800 Each Net Amount = \$63.98 Tax Amount = \$0.00 Total = \$63.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$63.98		
Invoice# 044304 \$550.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB RODENTPRO COM LLC-ANIMAL FOOD 1.00@ \$550.5000 Each Net Amount = \$550.50 Tax Amount = \$0.00 Total = \$550.50 211-4-4170-4031 Supplies / Animal Food & Supplies \$550.50		
Invoice# 044305 \$94.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB WESTLAKE HARDWARE-ROPE CLEANER PLANT SUPPLIES 1.00@ \$94.9600 Each Net Amount = \$94.96 Tax Amount = \$0.00 Total = \$94.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$94.96		

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Vendor Name	Vendor#	Total
Invoice# 044306 \$49.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB DICKS SPORTING GOODS-FISHING EQUIPMENTCAMP SUPPLIES 1.00@ \$49.4100 Each Net Amount = \$49.41 Tax Amount = \$0.00 Total = \$49.41 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$49.41		
Invoice# 044307 \$584.88 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB DICKS SPORTING GOODS-KAYAKS 1.00@ \$584.8800 Each Net Amount = \$584.88 Tax Amount = \$0.00 Total = \$584.88 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$584.88		
Invoice# 044308 \$74.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB FLUKER FARMS-ANIMAL FOOD 1.00@ \$74.1300 Each Net Amount = \$74.13 Tax Amount = \$0.00 Total = \$74.13 211-4-4170-4031 Supplies / Animal Food & Supplies \$74.13		
Invoice# 044309 \$127.91 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB PETCO 863 63508634-ANIMAL FOOD AND SUPPLIES 1.00@ \$127.9100 Each Net Amount = \$127.91 Tax Amount = \$0.00 Total = \$127.91 211-4-4170-4031 Supplies / Animal Food & Supplies \$127.91		
Invoice# 044310 \$112.02 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB WM SUPERCENTER-CAMP SUPPLIES 1.00@ \$112.0200 Each Net Amount = \$112.02 Tax Amount = \$0.00 Total = \$112.02 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$112.02		
Invoice# 044311 \$150.61 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB WM SUPERCENTER-WORKSHOP SUPPLIES 1.00@ \$150.6100 Each Net Amount = \$150.61 Tax Amount = \$0.00 Total = \$150.61 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$150.61		
Invoice# 044312 \$58.19 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB CHECKERS-WORKSHOP SUPPLIES 1.00@ \$58.1900 Each Net Amount = \$58.19 Tax Amount = \$0.00 Total = \$58.19 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$58.19		
Invoice# 044313 \$59.33 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB SKINNER GARDEN STORE INC-PLANTS 1.00@ \$59.3300 Each Net Amount = \$59.33 Tax Amount = \$0.00 Total = \$59.33 211-4-4170-4201 Operating Supplies / Trees, Seeds, Plants \$59.33		
Invoice# 044314 \$64.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB WM SUPERCENTER-CAMP SUPPLIES 1.00@ \$64.1300 Each Net Amount = \$64.13 Tax Amount = \$0.00 Total = \$64.13 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$64.13		



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Vendor Name	Vendor#	Total
Invoice# 044315 \$64.17 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB FLUKER FARMS-ANIMAL FOOD 1.00@ \$64.1700 Each Net Amount = \$64.17 Tax Amount = \$0.00 Total = \$64.17 211-4-4170-4031 Supplies / Animal Food & Supplies \$64.17		
Invoice# 044316 \$32.77 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011MB WESTLAKE HARDWARE-CAMP SUPPLIES 1.00@ \$32.7700 Each Net Amount = \$32.77 Tax Amount = \$0.00 Total = \$32.77 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$32.77		
Invoice# 044317 \$68.93 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011HB WESTLAKE HARDWARE-WATER COOLER/MISC SUPPLIES 1.00@ \$68.9300 Each Net Amount = \$68.93 Tax Amount = \$0.00 Total = \$68.93 001-4-4080-4020 Supplies / Tools \$68.93		
Invoice# 044318 \$24.77 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011HB COTTINS HARDWARE & REN-IRRIGATION PARTS 1.00@ \$24.7700 Each Net Amount = \$24.77 Tax Amount = \$0.00 Total = \$24.77 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$24.77		
Invoice# 044319 \$1.09 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011HB COTTINS HARDWARE & REN-IRRIGATION PART 1.00@ \$1.0900 Each Net Amount = \$1.09 Tax Amount = \$0.00 Total = \$1.09 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$1.09		
Invoice# 044320 \$1.09 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011HB COTTINS HARDWARE & REN-IRRIGATION PART 1.00@ \$1.0900 Each Net Amount = \$1.09 Tax Amount = \$0.00 Total = \$1.09 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$1.09		
Invoice# 044321 \$5.29 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011HB COTTINS HARDWARE & REN-EPOXY FOR ART WORK NAME PLATES 1.00@ \$5.2900 Each Net Amount = \$5.29 Tax Amount = \$0.00 Total = \$5.29 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$5.29		
Invoice# 044322 \$5.28 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011HB COTTINS HARDWARE & REN-EPOXY FOR ART WORK NAME PLATES 1.00@ \$5.2800 Each Net Amount = \$5.28 Tax Amount = \$0.00 Total = \$5.28 001-4-4080-4209 Operating Supplies / Other Operating Supplies \$5.28		
Invoice# 044323 \$183.51 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB MIDWEST CARD LLC-LAMINATE FOR SECURITY BADGES 1.00@ \$183.5100 Each Net Amount = \$183.51 Tax Amount = \$0.00 Total = \$183.51 001-2-2110-2367 Other / PSI Building Operation \$183.51		
Invoice# 044324 \$10.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB EILEENS COLOSSAL COOKIES-GROCERIES FOR TRAINING 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$10.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 044325 \$11.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB EILEENS COLOSSAL COOKIES-GROCERIES FOR TRAINING 1.00@ \$11.0000 Each Net Amount = \$11.00 Tax Amount = \$0.00 Total = \$11.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$11.00		
Invoice# 044326 \$300.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB PAYPAL *WICHITACRIM-REGISTRATION FOR TRAINING COURSE 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 001-2-2130-2030 Educational / Conferences & Seminars \$300.00		
Invoice# 044327 \$4.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB EILEENS COLOSSAL COOKIES-GROCERIES FOR RECRUIT INTERVIEWS 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 001-2-2143-2344 Other / Recruitment \$4.00		
Invoice# 044328 \$495.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB NASRO-REGISTRATION FOR CONFERENCE 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 001-2-2141-2030 Educational / Conferences & Seminars \$495.00		
Invoice# 044329 \$38.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB CHIPOTLE 0378-MEALS RE: RECRUIT INTERVIEWS 1.00@ \$38.7000 Each Net Amount = \$38.70 Tax Amount = \$0.00 Total = \$38.70 001-2-2143-2344 Other / Recruitment \$38.70		
Invoice# 044330 \$45.89 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB AUNTIE EMS DELI & BAKERY-MEALS RE: RECRUIT INTERVIEWS 1.00@ \$45.8900 Each Net Amount = \$45.89 Tax Amount = \$0.00 Total = \$45.89 001-2-2143-2344 Other / Recruitment \$45.89		
Invoice# 044331 \$495.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB NASRO-REGISTRATION FOR CONFERENCE 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 001-2-2141-2030 Educational / Conferences & Seminars \$495.00		
Invoice# 044332 \$4.25 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB EILEENS COLOSSAL COOKIES-GROCERIES FOR RECRUIT INTERVIEWS 1.00@ \$4.2500 Each Net Amount = \$4.25 Tax Amount = \$0.00 Total = \$4.25 001-2-2143-2344 Other / Recruitment \$4.25		
Invoice# 044333 \$299.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TB OFFICE DEPOT #419-OFFICE EQUIPMENT 1.00@ \$299.9800 Each Net Amount = \$299.98 Tax Amount = \$0.00 Total = \$299.98 001-2-2143-4203 Operating Supplies / Equipment <\$5000 \$299.98		
Invoice# 044334 \$39.00 Effective Date: 06/27/2011		

# City of Lawrence

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
WM SUPERCENTER-SUPPLIES FOR POLICE CAMP 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00		
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$39.00		
Invoice# 044335 \$67.50		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
FRANCIS SPORTING GOODS-SUPPLIES FOR POLICE CAMP 1.00@ \$67.5000 Each Net Amount = \$67.50 Tax Amount = \$0.00 Total = \$67.50		
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$67.50		
Invoice# 044336 \$199.00		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
MIDWEST CARD AND ID SO-COLOR RIBBON FOR SECURITY BADGES 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00		
001-2-2110-2367 Other / PSI Building Operation \$199.00		
Invoice# 044337 \$36.90		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
CHIPOTLE 0378-MEALS RE: RECRUIT INTERVIEWS 1.00@ \$36.9000 Each Net Amount = \$36.90 Tax Amount = \$0.00 Total = \$36.90		
001-2-2143-2344 Other / Recruitment \$36.90		
Invoice# 044338 \$11.33		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$11.3300 Each Net Amount = \$11.33 Tax Amount = \$0.00 Total = \$11.33		
001-2-2120-4001 Supplies / Office Supplies \$11.33		
Invoice# 044339 \$54.44		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$54.4400 Each Net Amount = \$54.44 Tax Amount = \$0.00 Total = \$54.44		
001-2-2141-4001 Supplies / Office Supplies \$54.44		
Invoice# 044340 \$65.87		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011TB		
STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$65.8700 Each Net Amount = \$65.87 Tax Amount = \$0.00 Total = \$65.87		
001-2-2143-4001 Supplies / Office Supplies \$65.87		
Invoice# 044341 \$36.41		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011MB		
CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (J. MARTIN) 1.00@ \$36.4100 Each Net Amount = \$36.41 Tax Amount = \$0.00 Total = \$36.41		
001-2-2120-2120 Printing & Publications / Printing \$36.41		
Invoice# 044342 \$36.97		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011MB		
CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (J. MARINO) 1.00@ \$36.9700 Each Net Amount = \$36.97 Tax Amount = \$0.00 Total = \$36.97		
001-2-2120-2120 Printing & Publications / Printing \$36.97		

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Vendor Name	Vendor#	Total
Invoice# 044343 \$24.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (W. CORY) 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 001-2-2120-2120 Printing & Publications / Printing \$24.50		
Invoice# 044344 \$34.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (J. BARTA) 1.00@ \$34.4100 Each Net Amount = \$34.41 Tax Amount = \$0.00 Total = \$34.41 001-2-2120-2120 Printing & Publications / Printing \$34.41		
Invoice# 044345 \$34.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS: T. MCKINLEY 1.00@ \$34.4100 Each Net Amount = \$34.41 Tax Amount = \$0.00 Total = \$34.41 001-2-2120-2120 Printing & Publications / Printing \$34.41		
Invoice# 044346 \$35.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (D. CHASE) 1.00@ \$35.4100 Each Net Amount = \$35.41 Tax Amount = \$0.00 Total = \$35.41 001-2-2141-2120 Printing & Publications / Printing \$35.41		
Invoice# 044347 \$119.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB QUARTER MASTER-DUTY GEAR (EQUIPMENT ALLOWANCE) 1.00@ \$119.9800 Each Net Amount = \$119.98 Tax Amount = \$0.00 Total = \$119.98 001-2-2120-4243 Apparel Allowances / Personal Equipment \$119.98		
Invoice# 044348 \$200.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB SUNFLOWER OUTDOOR-GIFT CERTIFICATE RE: AEROBICS PROG. 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 044349 \$660.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB GARRY GRIBBLES RUNNING-GIFT CERTIFICATES RE: AEROBICS PRG. 1.00@ \$660.0000 Each Net Amount = \$660.00 Tax Amount = \$0.00 Total = \$660.00 001-2-2120-2366 Other / Physical Fitness \$660.00		
Invoice# 044350 \$200.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB FRANCIS SPORTING GOODS-GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		

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Vendor Name	Vendor#	Total
Invoice# 044351 \$320.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB FAMOUS FOOTWEAR #142162-GIFT CARDS RE: AEROBICS PROGRAM 1.00@ \$320.0000 Each Net Amount = \$320.00 Tax Amount = \$0.00 Total = \$320.00 001-2-2120-2366 Other / Physical Fitness \$320.00		
Invoice# 044352 \$29.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB L A POLICE GEAR INC-DUTY GEAR (EQUIPMENT ALLOWANCE) 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2120-4243 Apparel Allowances / Personal Equipment \$29.99		
Invoice# 044353 \$200.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB FRANCIS SPORTING GOODS-GIFT CARD RE: AEROBICS PROGRAM 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-2366 Other / Physical Fitness \$200.00		
Invoice# 044354 \$36.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB CORPORATE RESOURCE GROUP-BUSINESS CARD IMPRINTS (T. POLSON) 1.00@ \$36.4100 Each Net Amount = \$36.41 Tax Amount = \$0.00 Total = \$36.41 001-2-2120-2123 Printing & Publications / Reproductions \$36.41		
Invoice# 044355 \$48.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB COPS PLUS INC-DUTY GEAR (EQUIPMENT ALLOWANCE) 1.00@ \$48.5500 Each Net Amount = \$48.55 Tax Amount = \$0.00 Total = \$48.55 001-2-2120-4243 Apparel Allowances / Personal Equipment \$48.55		
Invoice# 044356 \$9.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MB USPS 19501605832209603-SHIPING 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 001-2-2141-2324 Other / Freight \$9.30		
Invoice# 044357 \$348.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011KB STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$348.3000 Each Net Amount = \$348.30 Tax Amount = \$0.00 Total = \$348.30 001-2-2144-4001 Supplies / Office Supplies \$348.30		
Invoice# 044358 \$40.32 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011KB LAWRENCE BATTERY-BATTERIES 1.00@ \$40.3200 Each Net Amount = \$40.32 Tax Amount = \$0.00 Total = \$40.32 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$40.32		
Invoice# 044359 \$350.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BB LAWN BRIGADE-WATER LEAK DRESSUP 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 501-7-7610-2540 R & M / Water Mains \$350.00		

# City of Lawrence

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Status = POSTED

Due Date = 06/28/2011

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Vendor Name	Vendor#	Total
Invoice# 044360 \$162.87 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BB SUNRISE GARDEN CENTER-REPLACE PLANTS THAT WERE REMOVED 1.00@ \$162.8700 Each Net Amount = \$162.87 Tax Amount = \$0.00 Total = \$162.87 501-7-7610-2540 R & M / Water Mains \$162.87		
Invoice# 044361 \$250.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BB ALVAMAR DINING-DRESS UP AT ALVAMAR 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 501-7-7610-2540 R & M / Water Mains \$250.00		
Invoice# 044362 \$163.44 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BB Staples Contra00710004-OFFICE SUPPLIES FOR FIELD 1.00@ \$163.4400 Each Net Amount = \$163.44 Tax Amount = \$0.00 Total = \$163.44 501-7-7410-4001 Supplies / Office Supplies \$163.44		
Invoice# 044363 \$735.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB WATER PROGRAM-TRAINING BOOKS 1.00@ \$735.0000 Each Net Amount = \$735.00 Tax Amount = \$0.00 Total = \$735.00 501-7-7310-4044 Supplies / Books \$735.00		
Invoice# 044364 \$31.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB WESTLAKE HARDWARE-OPERATING SUPPLIES 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$31.96		
Invoice# 044365 \$934.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB RSC EQUIPMENT RENTAL 369-OPERATING SUPPLIES 1.00@ \$934.0000 Each Net Amount = \$934.00 Tax Amount = \$0.00 Total = \$934.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$934.00		
Invoice# 044366 \$129.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB WESTLAKE HARDWARE-CLEANING CHEMICALS 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 501-7-7310-4008 Supplies / Chemicals \$129.99		
Invoice# 044367 \$7.77 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB VANDERBILTS NO 10 INC-SAFETY SUPPLIES 1.00@ \$7.7700 Each Net Amount = \$7.77 Tax Amount = \$0.00 Total = \$7.77 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$7.77		
Invoice# 044368 \$106.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB WESTLAKE HARDWARE-OPERATING SUPPLIES 1.00@ \$106.9500 Each Net Amount = \$106.95 Tax Amount = \$0.00 Total = \$106.95 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$106.95		

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Status = POSTED

Due Date = 06/28/2011

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Vendor Name	Vendor#	Total
Invoice# 044369 \$218.82 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB LABSAFE*1017421096-SAFETY SUPPLIES 1.00@ \$218.8200 Each Net Amount = \$218.82 Tax Amount = \$0.00 Total = \$218.82 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$218.82		
Invoice# 044370 \$198.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB LABSAFE*1017423372-SAFETY SUPPLIES 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$198.00		
Invoice# 044371 \$118.56 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011VB PUROZONE-OPERATING SUPPLIES 1.00@ \$118.5600 Each Net Amount = \$118.56 Tax Amount = \$0.00 Total = \$118.56 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$118.56		
Invoice# 044372 \$582.21 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LB Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$582.2100 Each Net Amount = \$582.21 Tax Amount = \$0.00 Total = \$582.21 001-2-2130-4001 Supplies / Office Supplies \$582.21		
Invoice# 044373 \$15.24 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LB Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 001-2-2130-4001 Supplies / Office Supplies \$15.24		
Invoice# 044374 \$72.20 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$72.2000 Each Net Amount = \$72.20 Tax Amount = \$0.00 Total = \$72.20 506-4-4920-2531 R & M / Machinery & Equipment \$72.20		
Invoice# 044375 \$31.69 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$31.6900 Each Net Amount = \$31.69 Tax Amount = \$0.00 Total = \$31.69 506-4-4920-2531 R & M / Machinery & Equipment \$31.69		
Invoice# 044376 \$40.82 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$40.8200 Each Net Amount = \$40.82 Tax Amount = \$0.00 Total = \$40.82 506-4-4920-2531 R & M / Machinery & Equipment \$40.82		
Invoice# 044377 \$215.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC VAN WALL EQUIPMENT-MOWER REPAIR 1.00@ \$215.3000 Each Net Amount = \$215.30 Tax Amount = \$0.00 Total = \$215.30 506-4-4920-2531 R & M / Machinery & Equipment \$215.30		
Invoice# 044378 \$24.78 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$24.7800 Each Net Amount = \$24.78 Tax Amount = \$0.00 Total = \$24.78 506-4-4920-2531 R & M / Machinery & Equipment \$24.78		

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Vendor Name	Vendor#	Total
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Invoice# 044379 \$89.90  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

D & D TIRE INC-TIRES FOR UNIT #5520 1.00@ \$89.9000 Each Net Amount = \$89.90 Tax Amount = \$0.00 Total = \$89.90  
001-4-4040-2531 R & M / Machinery & Equipment \$89.90

Invoice# 044380 \$590.88  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

VAN WALL EQUIPMENT-EQUIPMENT REPAIR 1.00@ \$590.8800 Each Net Amount = \$590.88 Tax Amount = \$0.00 Total = \$590.88  
506-4-4920-2531 R & M / Machinery & Equipment \$590.88

Invoice# 044381 \$300.00  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

SORELLA GROUP-LOCKER REPAIR PARTS FOR LIAC 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00  
211-4-4180-2531 R & M / Machinery & Equipment \$300.00

Invoice# 044382 \$28.62  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

FASTENAL COMPANY01-HARDWARE SUPPLIES 1.00@ \$28.6200 Each Net Amount = \$28.62 Tax Amount = \$0.00 Total = \$28.62  
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$28.62

Invoice# 044383 \$35.99  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

WESTLAKE HARDWARE-PRIMER FOR OAC 1.00@ \$35.9900 Each Net Amount = \$35.99 Tax Amount = \$0.00 Total = \$35.99  
211-4-4180-4007 Supplies / Paint/Paint Supplies \$35.99

Invoice# 044384 \$350.11  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

SWIMTIME-PARTS FOR POOL LADDERS 1.00@ \$350.1100 Each Net Amount = \$350.11 Tax Amount = \$0.00 Total = \$350.11  
211-4-4180-2531 R & M / Machinery & Equipment \$350.11

Invoice# 044385 \$36.36  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$36.3600 Each Net Amount = \$36.36 Tax Amount = \$0.00 Total = \$36.36  
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$36.36

Invoice# 044386 \$-25.99  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

WESTLAKE HARDWARE-RETURNED ITEMS 1.00@ \$-25.9900 Each Net Amount = \$-25.99 Tax Amount = \$0.00 Total = \$-25.99  
211-4-4180-4015 Supplies / Hardware/Steel Supplies \$-25.99

Invoice# 044387 \$78.71  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011RC

COLORPORT INC-PAINT FOR POOL SHOWERS 1.00@ \$78.7100 Each Net Amount = \$78.71 Tax Amount = \$0.00 Total = \$78.71  
211-4-4180-4007 Supplies / Paint/Paint Supplies \$78.71



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Vendor Name	Vendor#	Total
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Invoice# 044388 \$773.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011RC

WATERFRONT-CHLORINE FOR POOLS 1.00@ \$773.0000 Each Net Amount = \$773.00 Tax Amount = \$0.00 Total = \$773.00

211-4-4180-4008 Supplies / Chemicals \$773.00

Invoice# 044389 \$7.57

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011RC

FASTENAL COMPANY01-MISC HARDWARE SUPPLIES 1.00@ \$7.5700 Each Net Amount = \$7.57 Tax Amount = \$0.00 Total = \$7.57

211-4-4180-4015 Supplies / Hardware/Steel Supplies \$7.57

Invoice# 044390 \$605.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011RC

AVIDOOR CORPORATION-DOOR CLOSER ARMS FOR CARNEGIE 1.00@ \$605.0000 Each Net Amount = \$605.00 Tax Amount = \$0.00 Total = \$605.00

211-4-4190-4209 Operating Supplies / Other \$605.00

Invoice# 044391 \$63.94

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011RC

REEVES WIEDEMAN CO NO8-PLUMBING PARTS 1.00@ \$63.9400 Each Net Amount = \$63.94 Tax Amount = \$0.00 Total = \$63.94

211-4-4180-4022 Supplies / Plumbing Supplies \$63.94

Invoice# 044392 \$212.50

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011AC

SALTY IGUANA III-METRO AREA DIRECTOR MEETING 1.00@ \$212.5000 Each Net Amount = \$212.50 Tax Amount = \$0.00 Total = \$212.50

211-4-4100-2325 Other / Other Contractual Service \$212.50

Invoice# 044393 \$105.88

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011AC

HY VEE 1379-ADVISORY BOARD 1.00@ \$105.8800 Each Net Amount = \$105.88 Tax Amount = \$0.00 Total = \$105.88

211-4-4100-2325 Other / Other Contractual Service \$105.88

Invoice# 044394 \$10.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011AC

HY VEE 1379-TIP 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00

211-4-4100-2325 Other / Other Contractual Service \$10.00

Invoice# 044395 \$10.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011AC

SALTY IGUANA III-TIP 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00

211-4-4100-2325 Other / Other Contractual Service \$10.00

Invoice# 044396 \$18.54

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011AC

STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$18.5400 Each Net Amount = \$18.54 Tax Amount = \$0.00 Total = \$18.54

001-4-4070-4209 Operating Supplies / Other Operating Supplies \$18.54

# City of Lawrence

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Status = POSTED

Due Date = 06/28/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 044397 \$63.59 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011CC STAPLESCONTRACTCOMMERCIAL-FOLDERS FASTENERS MISC OFFICE 1.00@ \$63.5900 Each Net Amount = \$63.59 Tax Amount = \$0.00 Total = \$63.59 001-1-1053-4001 Supplies / Office Supplies \$63.59		
Invoice# 044398 \$44.77 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011CC STAPLESCONTRACTCOMMERCIAL-COFFEE SUPPLIES PHONE LOG 1.00@ \$44.7700 Each Net Amount = \$44.77 Tax Amount = \$0.00 Total = \$44.77 001-1-1053-4001 Supplies / Office Supplies \$44.77		
Invoice# 044399 \$49.18 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011CC Staples Contra00710004-NEO MATERIALS 1.00@ \$49.1800 Each Net Amount = \$49.18 Tax Amount = \$0.00 Total = \$49.18 001-1-1053-4001 Supplies / Office Supplies \$49.18		
Invoice# 044400 \$16.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LC WESTSIDE 66 10042612-GASOLINE FOR MOTORCYCLE 1.00@ \$16.1300 Each Net Amount = \$16.13 Tax Amount = \$0.00 Total = \$16.13 001-2-2160-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$16.13		
Invoice# 044401 \$150.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011WC NTOA-MEMBERSHIP DUES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$150.00		
Invoice# 044402 \$41.78 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011WC LAIRD NOLLER AUTOMOTIVE I-VEHICLE KEY 1.00@ \$41.7800 Each Net Amount = \$41.78 Tax Amount = \$0.00 Total = \$41.78 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$41.78		
Invoice# 044403 \$66.39 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011WC LAIRD NOLLER AUTOMOTIVE I-VEHICLE KEYS 1.00@ \$66.3900 Each Net Amount = \$66.39 Tax Amount = \$0.00 Total = \$66.39 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$66.39		
Invoice# 044404 \$24.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011WC M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-2-2120-4001 Supplies / Office Supplies \$24.00		
Invoice# 044405 \$540.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011WC AIRSPLAT.COM-TRAINING SUPPLIES 1.00@ \$540.1000 Each Net Amount = \$540.10 Tax Amount = \$0.00 Total = \$540.10 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$540.10		

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Vendor Name	Vendor#	Total
Invoice# 044406 \$54.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011FC ORSCHELN LAWRENCE 48-PUNCHES FOR PIPE CREW 1.00@ \$54.9900 Each Net Amount = \$54.99 Tax Amount = \$0.00 Total = \$54.99 501-7-7610-4020 Supplies / Tools \$54.99		
Invoice# 044407 \$4.87 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011FC WESTLAKE HARDWARE-PARTS FOR IRRIGATION 1.00@ \$4.8700 Each Net Amount = \$4.87 Tax Amount = \$0.00 Total = \$4.87 501-7-7610-4026 Supplies / Distribution Supplies \$4.87		
Invoice# 044408 \$28.29 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011FC WESTLAKE HARDWARE-PARTS FOR IRRIGATION 1.00@ \$28.2900 Each Net Amount = \$28.29 Tax Amount = \$0.00 Total = \$28.29 501-7-7610-4026 Supplies / Distribution Supplies \$28.29		
Invoice# 044409 \$36.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011FC WESTLAKE HARDWARE-PARTS FOR IRRIGATION 1.00@ \$36.9600 Each Net Amount = \$36.96 Tax Amount = \$0.00 Total = \$36.96 501-7-7610-4026 Supplies / Distribution Supplies \$36.96		
Invoice# 044410 \$34.15 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011FC REEVES WIEDEMAN CO NO8-PARTS FOR IRRIGATION 1.00@ \$34.1500 Each Net Amount = \$34.15 Tax Amount = \$0.00 Total = \$34.15 501-7-7610-4026 Supplies / Distribution Supplies \$34.15		
Invoice# 044411 \$3.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011FC WESTLAKE HARDWARE-PARTS FOR IRRIGATION 1.00@ \$3.9900 Each Net Amount = \$3.99 Tax Amount = \$0.00 Total = \$3.99 501-7-7610-4026 Supplies / Distribution Supplies \$3.99		
Invoice# 044412 \$49.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011PC LASER LOGIC-TONER CARTRIDGE 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 211-4-4105-4001 Supplies / Office Supplies \$49.00		
Invoice# 044413 \$50.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011PC VERMONT SYSTEMS-USER GROUP FEE 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4105-2030 Educational / Conferences & Seminars \$50.00		
Invoice# 044414 \$52.49 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011PC STAPLES CONTRACT COMMERCIAL-TONER CARTRIDGE 1.00@ \$52.4900 Each Net Amount = \$52.49 Tax Amount = \$0.00 Total = \$52.49 211-4-4105-4001 Supplies / Office Supplies \$52.49		
Invoice# 044415 \$328.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011PC PRIDE PROMOTIONS-STAFF T-SHIRTS - ANNETTE 1.00@ \$328.9200 Each Net Amount = \$328.92 Tax Amount = \$0.00 Total = \$328.92 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$328.92		

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Vendor Name	Vendor#	Total
Invoice# 044416 \$109.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC VANDERBILTS NO 10 INC-SAFETY BOOTS FOR RYAN 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment \$109.99		
Invoice# 044417 \$77.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC WATERS EDGE-PUMP FOR JAPANESE GARDEN 1.00@ \$77.4000 Each Net Amount = \$77.40 Tax Amount = \$0.00 Total = \$77.40 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$77.40		
Invoice# 044418 \$29.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC HERITAGE TRACTOR LAWRENCE-CHARGE MADE IN ERROR 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-4-4070-2531 R & M / Machinery & Equipment \$29.99		
Invoice# 044419 \$85.67 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC FLEETWOOD MOWER & RENT-EQUIPMENT REPAIR 1.00@ \$85.6700 Each Net Amount = \$85.67 Tax Amount = \$0.00 Total = \$85.67 001-4-4070-2531 R & M / Machinery & Equipment \$85.67		
Invoice# 044420 \$-29.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RC HERITAGE TRACTOR LAWRENCE-CHARGE MADE IN ERROR 1.00@ \$-29.9900 Each Net Amount = \$-29.99 Tax Amount = \$0.00 Total = \$-29.99 001-4-4070-2531 R & M / Machinery & Equipment \$-29.99		
Invoice# 044421 \$105.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011AD HY VEE 1379-PHOTO DEVELOPMENT 1.00@ \$105.5000 Each Net Amount = \$105.50 Tax Amount = \$0.00 Total = \$105.50 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$105.50		
Invoice# 044422 \$179.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011AD KU UNION BUSINESS OFFICE-BOWLING FEE 1.00@ \$179.5500 Each Net Amount = \$179.55 Tax Amount = \$0.00 Total = \$179.55 211-4-4140-2135 Service Contracts / Other Service Contracts \$179.55		
Invoice# 044423 \$374.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011AD HY VEE 1379-CATERING FOR COFFEEHOUSE 1.00@ \$374.3500 Each Net Amount = \$374.35 Tax Amount = \$0.00 Total = \$374.35 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$374.35		
Invoice# 044424 \$30.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011AD ROYAL CREST LANES-BOWLING FEE FOR CAMP 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 211-4-4140-2135 Service Contracts / Other Service Contracts \$30.00		

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Vendor Name	Vendor#	Total
Invoice# 044425 \$268.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE ONCOURT OFFCOURT LTD-TENNIS EQUIPMENT 1.00@ \$268.8000 Each Net Amount = \$268.80 Tax Amount = \$0.00 Total = \$268.80 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$268.80		
Invoice# 044426 \$20.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE AMERICAN RED CROSS-CPR/FIRST AID CLASSES 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4110-2147 Professional Services / Other \$20.00		
Invoice# 044427 \$36.43 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE BLIND TIGER BREWERY AND R-LUNCH FOR KRPA MEETING (4 EMPLOYEE 1.00@ \$36.4300 Each Net Amount = \$36.43 Tax Amount = \$0.00 Total = \$36.43 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$36.43		
Invoice# 044428 \$108.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE NRPA-NRPA DUES 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 211-4-4100-2031 Educational / Dues & Subscriptions \$108.00		
Invoice# 044429 \$95.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE MIDWEST GRAPHICS-FULL TIME STAFF SHIRTS FROM DEC 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 211-4-4110-4242 Apparel Allowances / Uniforms \$95.00		
Invoice# 044430 \$967.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE MIDWEST GRAPHICS-CAMP SHIRTS 1.00@ \$967.9000 Each Net Amount = \$967.90 Tax Amount = \$0.00 Total = \$967.90 211-4-4110-4242 Apparel Allowances / Uniforms \$967.90		
Invoice# 044431 \$140.72 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE FITNESS WHOLESALE-FITNESS EQUIPMENT 1.00@ \$140.7200 Each Net Amount = \$140.72 Tax Amount = \$0.00 Total = \$140.72 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$140.72		
Invoice# 044432 \$51.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE CYCLE WORKS-REPAIRS ON CYCLING BIKES 1.00@ \$51.4000 Each Net Amount = \$51.40 Tax Amount = \$0.00 Total = \$51.40 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$51.40		
Invoice# 044433 \$19.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE WM SUPERCENTER-CLASS SUPPLEIS 1.00@ \$19.6000 Each Net Amount = \$19.60 Tax Amount = \$0.00 Total = \$19.60 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$19.60		

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Vendor Name	Vendor#	Total
Invoice# 044434 \$21.42 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE FITNESS WHOLESALE-BANDS FOR FITNESS CLASSES 1.00@ \$21.4200 Each Net Amount = \$21.42 Tax Amount = \$0.00 Total = \$21.42 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$21.42		
Invoice# 044435 \$43.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$43.4600 Each Net Amount = \$43.46 Tax Amount = \$0.00 Total = \$43.46 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$43.46		
Invoice# 044436 \$17.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE FITNESS WHOLESALE-FITNESS EQUIPMENT 1.00@ \$17.1300 Each Net Amount = \$17.13 Tax Amount = \$0.00 Total = \$17.13 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$17.13		
Invoice# 044437 \$229.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JE WM SUPERCENTER-CAMERA 1.00@ \$229.0000 Each Net Amount = \$229.00 Tax Amount = \$0.00 Total = \$229.00 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$229.00		
Invoice# 044438 \$16.28 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME ADVANCE AUTO PARTS #5134-WORK DONE ON TRUCK 289 1.00@ \$16.2800 Each Net Amount = \$16.28 Tax Amount = \$0.00 Total = \$16.28 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$16.28		
Invoice# 044439 \$772.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-PUMP INSTALLATION 1.00@ \$772.5500 Each Net Amount = \$772.55 Tax Amount = \$0.00 Total = \$772.55 501-7-7310-2531 R & M / Machinery & Equipment \$772.55		
Invoice# 044440 \$52.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME WESTLAKE HARDWARE-HAND TOOLS 1.00@ \$52.4000 Each Net Amount = \$52.40 Tax Amount = \$0.00 Total = \$52.40 501-7-7310-4020 Supplies / Tools \$52.40		
Invoice# 044441 \$107.64 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME W W GRAINGER 916-INSECT REPELLANT 1.00@ \$107.6400 Each Net Amount = \$107.64 Tax Amount = \$0.00 Total = \$107.64 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$107.64		
Invoice# 044442 \$520.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME ATCO MANUFACTURING COMPAN-VANDALISM REMOVER 1.00@ \$520.0000 Each Net Amount = \$520.00 Tax Amount = \$0.00 Total = \$520.00 501-7-7410-2531 R & M / Machinery & Equipment \$520.00		
Invoice# 044443 \$61.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME FERGUSON ENTERPRISES #220-6 PLUGS 1.00@ \$61.4600 Each Net Amount = \$61.46 Tax Amount = \$0.00 Total = \$61.46 501-7-7310-2531 R & M / Machinery & Equipment \$61.46		

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Invoice# 044444 \$89.80  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

STANION ELECTRIC 105-BLACK 3M TAPE 1.00@ \$89.8000 Each Net Amount = \$89.80 Tax Amount = \$0.00 Total = \$89.80  
501-7-7220-2531 R & M / Machinery & Equipment \$89.80

Invoice# 044445 \$52.73  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

STANION ELECTRIC 105-3X6 CONDUIT FITTINGS 1.00@ \$52.7300 Each Net Amount = \$52.73 Tax Amount = \$0.00 Total = \$52.73  
501-7-7220-2531 R & M / Machinery & Equipment \$52.73

Invoice# 044446 \$455.66  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

IBT INC-SS BOLTS/NUTS/BITS 1.00@ \$455.6600 Each Net Amount = \$455.66 Tax Amount = \$0.00 Total = \$455.66  
501-7-7410-2536 R & M / Building Repairs \$455.66

Invoice# 044447 \$48.30  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

WATER PRODUCTS OF OKLAHOM-GASKETS 1.00@ \$48.3000 Each Net Amount = \$48.30 Tax Amount = \$0.00 Total = \$48.30  
501-7-7310-2531 R & M / Machinery & Equipment \$48.30

Invoice# 044448 \$140.29  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

IBT INC-SS BOLTS/NUTS/MACHINE SCREWS 1.00@ \$140.2900 Each Net Amount = \$140.29 Tax Amount = \$0.00 Total = \$140.29  
501-7-7220-2531 R & M / Machinery & Equipment \$140.29

Invoice# 044449 \$74.42  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

W W GRAINGER 916-KW124 126 123 1.00@ \$74.4200 Each Net Amount = \$74.42 Tax Amount = \$0.00 Total = \$74.42  
501-0-0000-0601 Water Plant \$74.42

Invoice# 044450 \$105.15  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

PUROZONE-TRASH BAGS 1.00@ \$105.1500 Each Net Amount = \$105.15 Tax Amount = \$0.00 Total = \$105.15  
501-7-7220-4013 Supplies / Janitorial Supplies \$105.15

Invoice# 044451 \$44.40  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

IBT INC-RAIN SUITS WWTP 1.00@ \$44.4000 Each Net Amount = \$44.40 Tax Amount = \$0.00 Total = \$44.40  
501-7-7410-4020 Supplies / Tools \$44.40

Invoice# 044452 \$130.80  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# UT061011ME

IBT INC-RAIN SUITS KAW 1.00@ \$130.8000 Each Net Amount = \$130.80 Tax Amount = \$0.00 Total = \$130.80  
501-7-7220-4020 Supplies / Tools \$130.80

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Vendor Name	Vendor#	Total
Invoice# 044453 \$193.20 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME WATER PRODUCTS OF OKLAHOM-GASKETS 1.00@ \$193.2000 Each Net Amount = \$193.20 Tax Amount = \$0.00 Total = \$193.20 501-7-7610-4026 Supplies / Distribution Supplies \$193.20		
Invoice# 044454 \$298.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-CPVC FITTINGS 1.00@ \$298.4000 Each Net Amount = \$298.40 Tax Amount = \$0.00 Total = \$298.40 501-7-7310-2531 R & M / Machinery & Equipment \$298.40		
Invoice# 044455 \$11.73 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-DRILL BITS 1.00@ \$11.7300 Each Net Amount = \$11.73 Tax Amount = \$0.00 Total = \$11.73 501-7-7310-2531 R & M / Machinery & Equipment \$11.73		
Invoice# 044456 \$380.57 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-SS BOLTS/NUTS 1.00@ \$380.5700 Each Net Amount = \$380.57 Tax Amount = \$0.00 Total = \$380.57 501-7-7220-2531 R & M / Machinery & Equipment \$380.57		
Invoice# 044457 \$556.49 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-SS PIPE NIPPLES 1.00@ \$556.4900 Each Net Amount = \$556.49 Tax Amount = \$0.00 Total = \$556.49 501-7-7410-2531 R & M / Machinery & Equipment \$556.49		
Invoice# 044458 \$543.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME USA BLUE BOOK-WW590 1.00@ \$543.9000 Each Net Amount = \$543.90 Tax Amount = \$0.00 Total = \$543.90 501-0-0000-0601 Water Plant \$543.90		
Invoice# 044459 \$43.26 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME USA BLUE BOOK-FREIGHT 1.00@ \$43.2600 Each Net Amount = \$43.26 Tax Amount = \$0.00 Total = \$43.26 501-7-7310-2324 Other / Freight \$43.26		
Invoice# 044460 \$942.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME HACH COMPANY-WW691 WW844 1.00@ \$942.3500 Each Net Amount = \$942.35 Tax Amount = \$0.00 Total = \$942.35 501-0-0000-0601 Water Plant \$942.35		
Invoice# 044461 \$36.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME HACH COMPANY-FREIGHT 1.00@ \$36.9500 Each Net Amount = \$36.95 Tax Amount = \$0.00 Total = \$36.95 501-7-7410-2324 Other / Freight \$36.95		
Invoice# 044462 \$54.48 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-HOSE NOZZLES 1.00@ \$54.4800 Each Net Amount = \$54.48 Tax Amount = \$0.00 Total = \$54.48 501-7-7210-4020 Supplies / Tools \$54.48		



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Invoice# 044463 \$46.80  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
IBT INC-FREIGHT 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80  
501-7-7210-2324 Other / Freight \$46.80

Invoice# 044464 \$181.50  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
IBT INC-BELT 1.00@ \$181.5000 Each Net Amount = \$181.50 Tax Amount = \$0.00 Total = \$181.50  
501-7-7310-2531 R & M / Machinery & Equipment \$181.50

Invoice# 044465 \$8.75  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
IBT INC-FREIGHT 1.00@ \$8.7500 Each Net Amount = \$8.75 Tax Amount = \$0.00 Total = \$8.75  
501-7-7310-2324 Other / Freight \$8.75

Invoice# 044466 \$392.50  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
GREYSTONE ENERGY-KW070 1.00@ \$392.5000 Each Net Amount = \$392.50 Tax Amount = \$0.00 Total = \$392.50  
501-0-0000-0601 Water Plant \$392.50

Invoice# 044467 \$16.29  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
GREYSTONE ENERGY-FREIGHT 1.00@ \$16.2900 Each Net Amount = \$16.29 Tax Amount = \$0.00 Total = \$16.29  
501-7-7220-2324 Other / Freight \$16.29

Invoice# 044468 \$555.84  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
IBT INC-SS BOLTS/NUTS/SS PIPE FITTINGS 1.00@ \$555.8400 Each Net Amount = \$555.84 Tax Amount = \$0.00 Total = \$555.84  
501-7-7410-2531 R & M / Machinery & Equipment \$555.84

Invoice# 044469 \$25.65  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
IBT INC-FREIGHT 1.00@ \$25.6500 Each Net Amount = \$25.65 Tax Amount = \$0.00 Total = \$25.65  
501-7-7410-2324 Other / Freight \$25.65

Invoice# 044470 \$100.00  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
GARDNER DENVER NASH-WW1130 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00  
501-0-0000-0601 Water Plant \$100.00

Invoice# 044471 \$13.03  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# UT061011ME  
GARDNER DENVER NASH-FREIGHT 1.00@ \$13.0300 Each Net Amount = \$13.03 Tax Amount = \$0.00 Total = \$13.03  
501-7-7310-2324 Other / Freight \$13.03

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Vendor Name	Vendor#	Total
Invoice# 044472 \$41.64 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME LEWISGOETZCO INC-GASKETS 1.00@ \$41.6400 Each Net Amount = \$41.64 Tax Amount = \$0.00 Total = \$41.64 501-7-7310-2531 R & M / Machinery & Equipment \$41.64		
Invoice# 044473 \$9.08 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME LEWISGOETZCO INC-FREIGHT 1.00@ \$9.0800 Each Net Amount = \$9.08 Tax Amount = \$0.00 Total = \$9.08 501-7-7310-2324 Other / Freight \$9.08		
Invoice# 044474 \$234.16 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-SS BOLTS 1.00@ \$234.1600 Each Net Amount = \$234.16 Tax Amount = \$0.00 Total = \$234.16 501-7-7220-2531 R & M / Machinery & Equipment \$234.16		
Invoice# 044475 \$76.21 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME IBT INC-FREIGHT 1.00@ \$76.2100 Each Net Amount = \$76.21 Tax Amount = \$0.00 Total = \$76.21 501-7-7220-2324 Other / Freight \$76.21		
Invoice# 044476 \$561.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME WATSON - MARLOW BR-KW025 1.00@ \$561.0000 Each Net Amount = \$561.00 Tax Amount = \$0.00 Total = \$561.00 501-0-0000-0601 Water Plant \$561.00		
Invoice# 044477 \$34.18 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011ME WATSON - MARLOW BR-FREIGHT 1.00@ \$34.1800 Each Net Amount = \$34.18 Tax Amount = \$0.00 Total = \$34.18 501-7-7220-2324 Other / Freight \$34.18		
Invoice# 044478 \$918.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PF MOTOROLA INC. - ONLINE-RADIO MICS 1.00@ \$918.0000 Each Net Amount = \$918.00 Tax Amount = \$0.00 Total = \$918.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$918.00		
Invoice# 044479 \$20.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PF DILLONS #0019-GROCERIES FOR TRAINING 1.00@ \$20.9000 Each Net Amount = \$20.90 Tax Amount = \$0.00 Total = \$20.90 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$20.90		
Invoice# 044480 \$121.42 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PF WM SUPERCENTER-SUPPLIES FOR TRAINING 1.00@ \$121.4200 Each Net Amount = \$121.42 Tax Amount = \$0.00 Total = \$121.42 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$121.42		
Invoice# 044481 \$307.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PF SEARS ROEBUCK 2182-TOOLS 1.00@ \$307.4100 Each Net Amount = \$307.41 Tax Amount = \$0.00 Total = \$307.41 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$307.41		

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Invoice# 044482 \$56.94  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

THE HOME DEPOT #2211-BUILDING SUPPLIES 1.00@ \$56.9400 Each Net Amount = \$56.94 Tax Amount = \$0.00 Total = \$56.94  
001-2-2130-4209 Operating Supplies / Other Operating Supplies \$56.94

Invoice# 044483 \$324.95  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

RED THE UNIFORM TAILOR LA-UNIFORM JACKET 1.00@ \$324.9500 Each Net Amount = \$324.95 Tax Amount = \$0.00 Total = \$324.95  
001-2-2110-4242 Apparel Allowances / Uniforms \$324.95

Invoice# 044484 \$21.43  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

DILLONS #0019-GROCERIES FOR TRAINING 1.00@ \$21.4300 Each Net Amount = \$21.43 Tax Amount = \$0.00 Total = \$21.43  
001-2-2143-4209 Operating Supplies / Other Operating Supplies \$21.43

Invoice# 044485 \$25.89  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

WM SUPERCENTER-GROCERIES FOR RECRUIT TESTING 1.00@ \$25.8900 Each Net Amount = \$25.89 Tax Amount = \$0.00 Total = \$25.89  
001-2-2143-2344 Other / Recruitment \$25.89

Invoice# 044486 \$169.90  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

PRICES APPLIANCE REPAIR-REFRIGERATOR REPAIR 1.00@ \$169.9000 Each Net Amount = \$169.90 Tax Amount = \$0.00 Total = \$169.90  
001-2-2110-2367 Other / PSI Building Operation \$169.90

Invoice# 044487 \$89.15  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

AUNTIE EMS DELI & BAKERY-MEALS RE: RECRUIT TESTING 1.00@ \$89.1500 Each Net Amount = \$89.15 Tax Amount = \$0.00 Total = \$89.15  
001-2-2143-2344 Other / Recruitment \$89.15

Invoice# 044488 \$12.37  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

DILLONS #0019-GROCERIES FOR RECRUIT INTERVIEWS 1.00@ \$12.3700 Each Net Amount = \$12.37 Tax Amount = \$0.00 Total = \$12.37  
001-2-2143-2344 Other / Recruitment \$12.37

Invoice# 044489 \$75.34  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

AUNTIE EMS DELI & BAKERY-MEALS RE: RECRUIT TESTING 1.00@ \$75.3400 Each Net Amount = \$75.34 Tax Amount = \$0.00 Total = \$75.34  
001-2-2143-2344 Other / Recruitment \$75.34

Invoice# 044490 \$5.98  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PD061011PF

DILLONS #0019-GROCERIES FOR RECRUIT INTERVIEWS 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98  
001-2-2143-2344 Other / Recruitment \$5.98

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Vendor Name	Vendor#	Total
Invoice# 044491 \$582.89 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PF LABSAFE*1017443048-HAND SANITIZER 1.00@ \$582.8900 Each Net Amount = \$582.89 Tax Amount = \$0.00 Total = \$582.89 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$582.89		
Invoice# 044492 \$812.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PF COLE INTERNET CORP-LOCKER FRAMES 1.00@ \$812.0000 Each Net Amount = \$812.00 Tax Amount = \$0.00 Total = \$812.00 001-2-2110-2367 Other / PSI Building Operation \$812.00		
Invoice# 044493 \$79.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF PINE FAMILY FARMS-SOD FOR DRESS UP 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 501-7-7410-4201 Operating Supplies / Trees, Seeds, Plants \$79.98		
Invoice# 044494 \$362.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF PUROZONE-SUPPLIES FOR SHOP 1.00@ \$362.4000 Each Net Amount = \$362.40 Tax Amount = \$0.00 Total = \$362.40 501-7-7410-4013 Supplies / Janitorial Supplies \$362.40		
Invoice# 044495 \$28.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF WESTLAKE HARDWARE-ELECTRIC CORD FOR SHOP 1.00@ \$28.9900 Each Net Amount = \$28.99 Tax Amount = \$0.00 Total = \$28.99 501-7-7610-4020 Supplies / Tools \$28.99		
Invoice# 044496 \$246.62 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF USA BLUE BOOK-FOR FOG INSTILLATION 1.00@ \$246.6200 Each Net Amount = \$246.62 Tax Amount = \$0.00 Total = \$246.62 501-7-7410-2538 R & M / Sewer Maintenance \$246.62		
Invoice# 044497 \$246.62 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF USA BLUE BOOK-FOR FOG INSTILLATION 1.00@ \$246.6200 Each Net Amount = \$246.62 Tax Amount = \$0.00 Total = \$246.62 501-7-7410-2538 R & M / Sewer Maintenance \$246.62		
Invoice# 044498 \$33.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF HAMM SANITARY LANDFILL-DISPOSAL OF OLD SEWER HOSE 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 501-7-7410-2531 R & M / Machinery & Equipment \$33.00		
Invoice# 044499 \$-246.62 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF USA BLUE BOOK-REFUND - CHARGED EXTRA 1.00@ \$-246.6200 Each Net Amount = \$-246.62 Tax Amount = \$0.00 Total = \$-246.62 501-7-7410-2538 R & M / Sewer Maintenance \$-246.62		
Invoice# 044500 \$855.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MF OLD CASTLE PRECAST-LAMP HOLE COVERS 1.00@ \$855.0000 Each Net Amount = \$855.00 Tax Amount = \$0.00 Total = \$855.00 501-7-7410-2538 R & M / Sewer Maintenance \$855.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 044501 \$333.11  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

OCNNOR CO INC-CB RTU #10 1.00@ \$333.1100 Each Net Amount = \$333.11 Tax Amount = \$0.00 Total = \$333.11  
001-4-4030-4030 Supplies / Hvac Supplies \$333.11

Invoice# 044502 \$82.22  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

OCNNOR CO INC-FAN BLADE FOR EAGLE BEND 1.00@ \$82.2200 Each Net Amount = \$82.22 Tax Amount = \$0.00 Total = \$82.22  
001-4-4030-4030 Supplies / Hvac Supplies \$82.22

Invoice# 044503 \$5.50  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

NAPA STORE 4141328-BULBS 1.00@ \$5.5000 Each Net Amount = \$5.50 Tax Amount = \$0.00 Total = \$5.50  
001-4-4030-4015 Supplies / Hardware/Steel Supplies \$5.50

Invoice# 044504 \$117.09  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

PATCHEN ELECTRIC & IND-MOTOR FOR CLSC 1.00@ \$117.0900 Each Net Amount = \$117.09 Tax Amount = \$0.00 Total = \$117.09  
001-4-4030-4030 Supplies / Hvac Supplies \$117.09

Invoice# 044505 \$22.50  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

ES LIGHTING-MINI LAMPS FOR CARNEGIE 1.00@ \$22.5000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50  
001-4-4030-4012 Supplies / Electrical Supplies \$22.50

Invoice# 044506 \$7.99  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99  
001-4-4030-4015 Supplies / Hardware/Steel Supplies \$7.99

Invoice# 044507 \$26.98  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DF

PATCHEN ELECTRIC & IND-BELTS FOR HVAC AT IAC 1.00@ \$26.9800 Each Net Amount = \$26.98 Tax Amount = \$0.00 Total = \$26.98  
001-4-4030-4030 Supplies / Hvac Supplies \$26.98

Invoice# 044508 \$190.00  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011NF

SSG\*SPORT SUPPLY GROUP-FENCE CAPS FOR YSC AND HOLCOM 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00  
001-4-4045-4217 Operating Supplies / Baseball/Softball \$190.00

Invoice# 044509 \$29.97  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011NF

THE HOME DEPOT #2211-WIRE TIES 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97  
001-4-4045-4209 Operating Supplies / Other Operating Supplies \$29.97

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Vendor Name	Vendor#	Total
Invoice# 044510 \$14.85 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011NF THE HOME DEPOT #2211-CYCLE OIL 1.00@ \$14.8500 Each Net Amount = \$14.85 Tax Amount = \$0.00 Total = \$14.85 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$14.85		
Invoice# 044511 \$732.64 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011KF ED ROEHR SAFETY PRODUCTS-TASER CARTRIDGES 1.00@ \$732.6400 Each Net Amount = \$732.64 Tax Amount = \$0.00 Total = \$732.64 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$732.64		
Invoice# 044512 \$25.45 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011AG REEVES WIEDEMAN CO NO8-4 CAP FOR WELL FIELD PIPE WORK 1.00@ \$25.4500 Each Net Amount = \$25.45 Tax Amount = \$0.00 Total = \$25.45 501-7-7220-2531 R & M / Machinery & Equipment \$25.45		
Invoice# 044513 \$370.17 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011AG RSC EQUIPMENT RENTAL 369-DIGGING EQUIPMENT FOR LIGHT POLE 1.00@ \$370.1700 Each Net Amount = \$370.17 Tax Amount = \$0.00 Total = \$370.17 501-7-7220-2536 R & M / Building Repairs \$370.17		
Invoice# 044514 \$51.05 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011AG ANDERSON RENTAL INC-EQUIPMENT RENTAL FOR LIGHT POLE 1.00@ \$51.0500 Each Net Amount = \$51.05 Tax Amount = \$0.00 Total = \$51.05 501-7-7220-2536 R & M / Building Repairs \$51.05		
Invoice# 044515 \$146.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011AG PENNY'S CONCRETE INC-CONCRETE FOR LIGHT POLE BASE 1.00@ \$146.0000 Each Net Amount = \$146.00 Tax Amount = \$0.00 Total = \$146.00 501-7-7220-2536 R & M / Building Repairs \$146.00		
Invoice# 044516 \$84.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011AG STANION ELECTRIC 105-ELECTRICAL WORK FOR WATER CRANE 1.00@ \$84.6000 Each Net Amount = \$84.60 Tax Amount = \$0.00 Total = \$84.60 501-7-7220-2531 R & M / Machinery & Equipment \$84.60		
Invoice# 044517 \$49.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011AG WESTLAKE HARDWARE-PATCH HOLES FOR WATER CRANE 1.00@ \$49.9700 Each Net Amount = \$49.97 Tax Amount = \$0.00 Total = \$49.97 501-7-7220-2531 R & M / Machinery & Equipment \$49.97		
Invoice# 044518 \$10.44 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG OFFICE DEPOT #419-PAPER SUPPLIES 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44 211-4-4105-4001 Supplies / Office Supplies \$10.44		

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Vendor Name	Vendor#	Total
Invoice# 044519 \$95.91 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG THE HOME DEPOT #2211-WASTE CANS 1.00@ \$95.9100 Each Net Amount = \$95.91 Tax Amount = \$0.00 Total = \$95.91 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$95.91		
Invoice# 044520 \$66.74 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WM SUPERCENTER-PROGRAM SUPPLIES 1.00@ \$66.7400 Each Net Amount = \$66.74 Tax Amount = \$0.00 Total = \$66.74 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$66.74		
Invoice# 044521 \$103.17 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG B & H PHOTO-VIDEO.COM-COMMUNICATION RADIOS 1.00@ \$103.1700 Each Net Amount = \$103.17 Tax Amount = \$0.00 Total = \$103.17 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$103.17		
Invoice# 044522 \$790.77 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG EMERGENCY MEDICAL PROD-MEDICAL/FIRST AID SUPPLIES 1.00@ \$790.7700 Each Net Amount = \$790.77 Tax Amount = \$0.00 Total = \$790.77 211-4-4180-4202 Operating Supplies / Safety Shoes/Equipment \$790.77		
Invoice# 044523 \$51.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WM SUPERCENTER-SHOWER LINERS 1.00@ \$51.5500 Each Net Amount = \$51.55 Tax Amount = \$0.00 Total = \$51.55 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$51.55		
Invoice# 044524 \$97.45 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG THE HOME DEPOT #2211-PLANT MATERIALS 1.00@ \$97.4500 Each Net Amount = \$97.45 Tax Amount = \$0.00 Total = \$97.45 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$97.45		
Invoice# 044525 \$72.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG RUESCHHOFF LOCKSMITHS SEC-KEY REPLACEMENT 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$72.00		
Invoice# 044526 \$59.28 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WESTLAKE HARDWARE-PLANT MATERIALS 1.00@ \$59.2800 Each Net Amount = \$59.28 Tax Amount = \$0.00 Total = \$59.28 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$59.28		
Invoice# 044527 \$105.58 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WESTLAKE HARDWARE-HARDWARE 1.00@ \$105.5800 Each Net Amount = \$105.58 Tax Amount = \$0.00 Total = \$105.58 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$105.58		
Invoice# 044528 \$51.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WESTLAKE HARDWARE-PAINTING SUPPLIES 1.00@ \$51.4100 Each Net Amount = \$51.41 Tax Amount = \$0.00 Total = \$51.41 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$51.41		

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Vendor Name	Vendor#	Total
Invoice# 044529 \$91.48 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG SAFETYSIGN.COM-SAFETY SHELTER SIGNS 1.00@ \$91.4800 Each Net Amount = \$91.48 Tax Amount = \$0.00 Total = \$91.48 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$91.48		
Invoice# 044530 \$76.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG ONLINESTORES.COM FLAGS-REPLACEMENT AMERICAN FLAGS 1.00@ \$76.4000 Each Net Amount = \$76.40 Tax Amount = \$0.00 Total = \$76.40 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$76.40		
Invoice# 044531 \$107.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WM SUPERCENTER-CLEANING SUPPLIES 1.00@ \$107.1000 Each Net Amount = \$107.10 Tax Amount = \$0.00 Total = \$107.10 211-4-4180-4013 Supplies / Janitorial Supplies \$107.10		
Invoice# 044532 \$216.26 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG LINCOLN EQUIPMENT INC-GUARD CHAIR REPLACEMENT PARTS 1.00@ \$216.2600 Each Net Amount = \$216.26 Tax Amount = \$0.00 Total = \$216.26 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$216.26		
Invoice# 044533 \$39.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG THE HOME DEPOT #2211-PLANTER BOXES 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$39.96		
Invoice# 044534 \$247.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG THE HOME DEPOT #2211-PLANT MATERIALS MULCH CONTAINERS 1.00@ \$247.6000 Each Net Amount = \$247.60 Tax Amount = \$0.00 Total = \$247.60 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$247.60		
Invoice# 044535 \$160.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG HY VEE 1377-FOOD SUPPLIES-10TH ANNIV 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$160.00		
Invoice# 044536 \$18.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WESTLAKE HARDWARE-TOOLS SIGN HANGING SUPPLIES 1.00@ \$18.4100 Each Net Amount = \$18.41 Tax Amount = \$0.00 Total = \$18.41 211-4-4180-4020 Supplies / Tools \$18.41		
Invoice# 044537 \$61.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JG WM SUPERCENTER-PROGRAM SUPPLIES 1.00@ \$61.7600 Each Net Amount = \$61.76 Tax Amount = \$0.00 Total = \$61.76 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$61.76		



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Vendor Name	Vendor#	Total
Invoice# 044538 \$37.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SG WESTLAKE HARDWARE-TRASH BAGS AND HAND CLEANER 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$37.95		
Invoice# 044539 \$995.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SG WATER PRODUCTS OF OKLAHOM-2 POST ECLIPSE HYDRANT-PUBLIC WORK 1.00@ \$995.5000 Each Net Amount = \$995.50 Tax Amount = \$0.00 Total = \$995.50 214-3-3800-4508 Construction Materials / Street Maint Programs \$995.50		
Invoice# 044540 \$113.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SG OFFICE DEPOT #419-INK FOR PRINTER ON CAMERA TRUCK 1.00@ \$113.9800 Each Net Amount = \$113.98 Tax Amount = \$0.00 Total = \$113.98 501-7-7410-4001 Supplies / Office Supplies \$113.98		
Invoice# 044541 \$350.19 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SG PUROZONE-CLEANING SUPPLIES FOR DIST. SHOP 1.00@ \$350.1900 Each Net Amount = \$350.19 Tax Amount = \$0.00 Total = \$350.19 501-7-7610-4013 Supplies / Janitorial Supplies \$350.19		
Invoice# 044542 \$23.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SG WESTLAKE HARDWARE-BATTERIES FOR FLASHLIGHTS IN TRUCKS 1.00@ \$23.9500 Each Net Amount = \$23.95 Tax Amount = \$0.00 Total = \$23.95 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$23.95		
Invoice# 044543 \$39.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SG OFFICE DEPOT #419-WIRELESS MOUSE FOR LAPTOPS 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$39.98		
Invoice# 044544 \$132.74 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RG SAF-T-GLOVE INC-GLOVES EARPLUGS AND SAFETY GLASSES 1.00@ \$132.7400 Each Net Amount = \$132.74 Tax Amount = \$0.00 Total = \$132.74 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$132.74		
Invoice# 044545 \$185.79 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RG ULTRA CHEM INC-JANITORIAL SUPPLIES 1.00@ \$185.7900 Each Net Amount = \$185.79 Tax Amount = \$0.00 Total = \$185.79 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$185.79		
Invoice# 044546 \$76.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RG INDUSTRIAL SALES CO INC-MISC SUPPLIES 1.00@ \$76.4600 Each Net Amount = \$76.46 Tax Amount = \$0.00 Total = \$76.46 001-4-4050-4022 Supplies / Plumbing Supplies \$76.46		

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Vendor Name	Vendor#	Total
Invoice# 044547 \$192.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RG SIGN DSIGN-LOGO SIGNS FOR PARK ENTRANCES 1.00@ \$192.0000 Each Net Amount = \$192.00 Tax Amount = \$0.00 Total = \$192.00 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$192.00		
Invoice# 044548 \$509.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RG INDUSTRIAL SALES CO INC-IRRIGATION PARTS 1.00@ \$509.8000 Each Net Amount = \$509.80 Tax Amount = \$0.00 Total = \$509.80 001-4-4050-4022 Supplies / Plumbing Supplies \$509.80		
Invoice# 044549 \$640.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JG WESTERN EXTRALITE - LAWRE-42277-DY3 TVSS BRICK 1.00@ \$640.1000 Each Net Amount = \$640.10 Tax Amount = \$0.00 Total = \$640.10 001-4-4030-4012 Supplies / Electrical Supplies \$640.10		
Invoice# 044550 \$239.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JG HOBBY-LOBBY #0026-FRAMES FOR POLICE CAMP 1.00@ \$239.7000 Each Net Amount = \$239.70 Tax Amount = \$0.00 Total = \$239.70 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$239.70		
Invoice# 044551 \$19.54 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JG WM SUPERCENTER-STOPWATCHES FOR RECRUIT TESTING 1.00@ \$19.5400 Each Net Amount = \$19.54 Tax Amount = \$0.00 Total = \$19.54 001-2-2143-2344 Other / Recruitment \$19.54		
Invoice# 044552 \$203.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MH HACH COMPANY-CHEMICALS FOR TURBIDITY AND APA6000 1.00@ \$203.5500 Each Net Amount = \$203.55 Tax Amount = \$0.00 Total = \$203.55 501-7-7210-4008 Supplies / Chemicals \$203.55		
Invoice# 044553 \$79.74 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MH W W GRAINGER 916-HANDICAP PARKING SIGNS FOR PLANTS 1.00@ \$79.7400 Each Net Amount = \$79.74 Tax Amount = \$0.00 Total = \$79.74 501-7-7210-4209 Operating Supplies / Other Operating Supplies \$79.74		
Invoice# 044554 \$34.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MH WESTLAKE HARDWARE-ACID FOR CLEANING LIME MACHINE 1.00@ \$34.9600 Each Net Amount = \$34.96 Tax Amount = \$0.00 Total = \$34.96 501-7-7210-4013 Supplies / Janitorial Supplies \$34.96		
Invoice# 044555 \$33.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TH WESTLAKE HARDWARE-FRAME FOR AC UNIT 1.00@ \$33.9800 Each Net Amount = \$33.98 Tax Amount = \$0.00 Total = \$33.98 501-7-7310-2531 R & M / Machinery & Equipment \$33.98		

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Vendor Name	Vendor#	Total
Invoice# 044556 \$285.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TH FRANCO FIRE EQUIPMENT-ADAPTERS FOR WATER MONITORS 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 501-7-7410-4020 Supplies / Tools \$285.00		
Invoice# 044557 \$5.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TH WESTLAKE HARDWARE-PRIMER FOR MOBILE WATER CANNON BASE 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$5.94		
Invoice# 044558 \$129.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011KH Best Buy 00008375-NEOPRENE SCREEN PROTECTOR 1.00@ \$129.9700 Each Net Amount = \$129.97 Tax Amount = \$0.00 Total = \$129.97 501-7-7610-4026 Supplies / Distribution Supplies \$129.97		
Invoice# 044559 \$81.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011KH WHEAT STATE PIZZA-FOOD FOR LEAK CREW 1.00@ \$81.9200 Each Net Amount = \$81.92 Tax Amount = \$0.00 Total = \$81.92 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$81.92		
Invoice# 044560 \$147.79 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011KH WESTLAKE HARDWARE-PARTS FOR HYD. FLOW TEST 1.00@ \$147.7900 Each Net Amount = \$147.79 Tax Amount = \$0.00 Total = \$147.79 501-7-7610-4026 Supplies / Distribution Supplies \$147.79		
Invoice# 044561 \$53.75 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011KH WESTLAKE HARDWARE-TOOL BOXES FOR FLOW TEST EQUIPMENT 1.00@ \$53.7500 Each Net Amount = \$53.75 Tax Amount = \$0.00 Total = \$53.75 501-7-7610-4026 Supplies / Distribution Supplies \$53.75		
Invoice# 044562 \$468.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011KH REEVES WIEDEMAN CO NO8-BACKFLOWS FOR HYDRANT METERS 1.00@ \$468.0000 Each Net Amount = \$468.00 Tax Amount = \$0.00 Total = \$468.00 501-7-7610-4026 Supplies / Distribution Supplies \$468.00		
Invoice# 044563 \$65.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011KH COTTINS HARDWARE & REN-TOOLS FOR DRESS UP CREW 1.00@ \$65.9600 Each Net Amount = \$65.96 Tax Amount = \$0.00 Total = \$65.96 501-7-7610-4020 Supplies / Tools \$65.96		
Invoice# 044564 \$360.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011AH ARROWHEAD RESELLERS CORP-IN-CAR PRINTER PARTS 1.00@ \$360.4000 Each Net Amount = \$360.40 Tax Amount = \$0.00 Total = \$360.40 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$360.40		
Invoice# 044565 \$-2.00 Effective Date: 06/27/2011		

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Invoice Type: VISA Vendor Invoice# PD061011AH BLACKHAWK-CREDIT ON TASER HOLSTERS 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$-2.00		
Invoice# 044566 \$69.63 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MH HY VEE 1379-WORKING LUNCH 1.00@ \$69.6300 Each Net Amount = \$69.63 Tax Amount = \$0.00 Total = \$69.63 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$69.63		
Invoice# 044567 \$30.01 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$30.0100 Each Net Amount = \$30.01 Tax Amount = \$0.00 Total = \$30.01 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$30.01		
Invoice# 044568 \$64.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH D & D TIRE INC-MOWER REPAIR 1.00@ \$64.9500 Each Net Amount = \$64.95 Tax Amount = \$0.00 Total = \$64.95 506-4-4920-2531 R & M / Machinery & Equipment \$64.95		
Invoice# 044569 \$26.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH THE HOME DEPOT #2211-YARD TOOLS 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-4-4060-4020 Supplies / Tools \$26.97		
Invoice# 044570 \$29.79 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH WESTLAKE HARDWARE-SUPPLIES FOR DRINKING FOUNTAIN 1.00@ \$29.7900 Each Net Amount = \$29.79 Tax Amount = \$0.00 Total = \$29.79 001-4-4060-4007 Supplies / Paint/Paint Supplies \$29.79		
Invoice# 044571 \$7.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH TRACTOR SUPPLY #1411-POLY TWIST FOR PPNC 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$7.99		
Invoice# 044572 \$57.11 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH WESTLAKE HARDWARE-TOOLS AND SUPPLIES 1.00@ \$57.1100 Each Net Amount = \$57.11 Tax Amount = \$0.00 Total = \$57.11 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$57.11		
Invoice# 044573 \$14.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH WESTLAKE HARDWARE-PAINT FOR TRASH CANS 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97 001-4-4060-4007 Supplies / Paint/Paint Supplies \$14.97		
Invoice# 044574 \$10.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH WESTLAKE HARDWARE-PULLEY FOR FLAGPOLE 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$10.99		

# City of Lawrence

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Status = POSTED

Due Date = 06/28/2011

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Vendor Name	Vendor#	Total
Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH ORSCHELN LAWRENCE 48-PARTS FOR FLAGPOLE 1.00@ \$14.4900 Each Net Amount = \$14.49 Tax Amount = \$0.00 Total = \$14.49 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$14.49		
Invoice# 044576 \$7.91 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH WESTLAKE HARDWARE-FASTENERS FOR DIST #3 1.00@ \$7.9100 Each Net Amount = \$7.91 Tax Amount = \$0.00 Total = \$7.91 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$7.91		
Invoice# 044577 \$29.88 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH THE HOME DEPOT #2211-PARTS FOR PRAIRIE PARK GRILL 1.00@ \$29.8800 Each Net Amount = \$29.88 Tax Amount = \$0.00 Total = \$29.88 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$29.88		
Invoice# 044578 \$29.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BH WESTLAKE HARDWARE-TOOLS FOR PICNIC TABLES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$29.98		
Invoice# 044579 \$31.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH NAPA STORE 4141328-OIL FOR EQUIPMENT 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$31.96		
Invoice# 044580 \$25.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH WM SUPERCENTER-MISC SUPPLIES 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$25.00		
Invoice# 044581 \$231.89 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH PROFESSIONAL TURF PRODUCT-DAMPER FOR MOWER DECK 1.00@ \$231.8900 Each Net Amount = \$231.89 Tax Amount = \$0.00 Total = \$231.89 001-4-4040-2531 R & M / Machinery & Equipment \$231.89		
Invoice# 044582 \$5.81 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH WESTLAKE HARDWARE-REPAIR PARTS 1.00@ \$5.8100 Each Net Amount = \$5.81 Tax Amount = \$0.00 Total = \$5.81 001-4-4040-2531 R & M / Machinery & Equipment \$5.81		
Invoice# 044583 \$142.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH PROFESSIONAL TURF PRODUCT-BLADES FOR TORO 1.00@ \$142.9200 Each Net Amount = \$142.92 Tax Amount = \$0.00 Total = \$142.92 001-4-4040-2531 R & M / Machinery & Equipment \$142.92		
Invoice# 044584 \$278.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH EAST COAST NETTIN01 OF 01-DRAG MAT FOR EAGLE BEND 1.00@ \$278.3500 Each Net Amount = \$278.35 Tax Amount = \$0.00 Total = \$278.35 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$278.35		

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Vendor Name	Vendor#	Total
Invoice# 044585 \$12.14 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH ORSCHELN LAWRENCE 48-TIRE REPAIR SUPPLIES 1.00@ \$12.1400 Each Net Amount = \$12.14 Tax Amount = \$0.00 Total = \$12.14 001-4-4040-2531 R & M / Machinery & Equipment \$12.14		
Invoice# 044586 \$187.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH LAWRENCE DECORATING CENTE-PARTS FOR TRASH CANS 1.00@ \$187.9600 Each Net Amount = \$187.96 Tax Amount = \$0.00 Total = \$187.96 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$187.96		
Invoice# 044587 \$14.85 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH WESTLAKE HARDWARE-SUPPLIES FOR VOLUNTEERS 1.00@ \$14.8500 Each Net Amount = \$14.85 Tax Amount = \$0.00 Total = \$14.85 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$14.85		
Invoice# 044588 \$6.38 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH REEVES WIEDEMAN CO NO8-GAGSKETS FOR WATER FALL PUMP 1.00@ \$6.3800 Each Net Amount = \$6.38 Tax Amount = \$0.00 Total = \$6.38 001-4-4040-4203 Operating Supplies / Equipment <\$5000 \$6.38		
Invoice# 044589 \$10.86 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011RH FASTENAL COMPANY01-DECK REPAIR 1.00@ \$10.8600 Each Net Amount = \$10.86 Tax Amount = \$0.00 Total = \$10.86 001-4-4040-2531 R & M / Machinery & Equipment \$10.86		
Invoice# 044590 \$-15.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH PAYPAL *JAYHAWKCHAP-REFUND FOR SHRM LUNCHEON 1.00@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00 501-7-7100-2030 Educational / Conferences & Seminars \$-15.00		
Invoice# 044591 \$25.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR WWTP OPS 1.00@ \$25.7600 Each Net Amount = \$25.76 Tax Amount = \$0.00 Total = \$25.76 501-7-7310-4001 Supplies / Office Supplies \$25.76		
Invoice# 044592 \$652.04 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH STAPLESCONTRACTCOMMERCIAL-TONER FOR CAROLYN WOODHEAD 1.00@ \$652.0400 Each Net Amount = \$652.04 Tax Amount = \$0.00 Total = \$652.04 501-7-7310-4001 Supplies / Office Supplies \$652.04		
Invoice# 044593 \$95.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH STAPLESCONTRACTCOMMERCIAL-SUPPLIES FOR WWTP OPS 1.00@ \$95.9900 Each Net Amount = \$95.99 Tax Amount = \$0.00 Total = \$95.99 501-7-7310-4001 Supplies / Office Supplies \$95.99		

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Vendor Name	Vendor#	Total
Invoice# 044594 \$50.15 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH STAPLES CONTRACT COMMERCIAL-TONER FOR SHARI STAMER 1.00@ \$50.1500 Each Net Amount = \$50.15 Tax Amount = \$0.00 Total = \$50.15 501-7-7510-4001 Supplies / Office Supplies \$50.15		
Invoice# 044595 \$211.28 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH Staples Contra00710004-SUPPLIES FOR WWTP 1.00@ \$211.2800 Each Net Amount = \$211.28 Tax Amount = \$0.00 Total = \$211.28 501-7-7100-4001 Supplies / Office Supplies \$211.28		
Invoice# 044596 \$217.05 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH Staples Contra00710004-SUPPLIES FOR WWTP 1.00@ \$217.0500 Each Net Amount = \$217.05 Tax Amount = \$0.00 Total = \$217.05 501-7-7100-4001 Supplies / Office Supplies \$217.05		
Invoice# 044597 \$119.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH HY VEE 1379-BOTTLED WATER FOR WWTP OPS 1.00@ \$119.6000 Each Net Amount = \$119.60 Tax Amount = \$0.00 Total = \$119.60 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$119.60		
Invoice# 044598 \$22.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH USPS 19501605832209603-STAMPS FOR ENGINEERING MAILING 1.00@ \$22.0000 Each Net Amount = \$22.00 Tax Amount = \$0.00 Total = \$22.00 501-7-7110-2421 Communications / Postage \$22.00		
Invoice# 044599 \$244.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH Staples Contra00710004-INK FOR WWTP OPS 1.00@ \$244.1300 Each Net Amount = \$244.13 Tax Amount = \$0.00 Total = \$244.13 501-7-7310-4001 Supplies / Office Supplies \$244.13		
Invoice# 044600 \$59.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH HY VEE 1379-20 CASES BOTTLED WATER-WWTP MAINT. 1.00@ \$59.8000 Each Net Amount = \$59.80 Tax Amount = \$0.00 Total = \$59.80 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$59.80		
Invoice# 044601 \$151.93 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JH HY VEE 1379-BOTTLED WATER/POP FOR WWTP OPS 1.00@ \$151.9300 Each Net Amount = \$151.93 Tax Amount = \$0.00 Total = \$151.93 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$151.93		
Invoice# 044602 \$10.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011DH EILEENS COLOSSAL COOKIES-GROCERIES FOR TRAINING 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-2-2143-4209 Operating Supplies / Other Operating Supplies \$10.00		
Invoice# 044603 \$81.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011DH GTM SPORTSWEAR-EMROIDER UNIFORM SHIRTS 1.00@ \$81.0000 Each Net Amount = \$81.00 Tax Amount = \$0.00 Total = \$81.00 001-2-2120-4242 Apparel Allowances / Uniforms \$81.00		

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Vendor Name	Vendor#	Total
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Invoice# 044604 \$166.75  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

GTM SPORTSWEAR-WATER BOTTLES FOR POLICE CAMP 1.00@ \$166.7500 Each Net Amount = \$166.75 Tax Amount = \$0.00 Total = \$166.75  
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$166.75

Invoice# 044605 \$730.00  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

GTM SPORTSWEAR-SHIRTS FOR POLICE CAMP 1.00@ \$730.0000 Each Net Amount = \$730.00 Tax Amount = \$0.00 Total = \$730.00  
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$730.00

Invoice# 044606 \$3.37  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

WM SUPERCENTER-SUPPLIES FOR RECRUIT TESTING 1.00@ \$3.3700 Each Net Amount = \$3.37 Tax Amount = \$0.00 Total = \$3.37  
001-2-2143-2344 Other / Recruitment \$3.37

Invoice# 044607 \$59.97  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

OFFICE DEPOT #419-OFFICE SUPPLIES RE: RECRUIT PROCES 1.00@ \$59.9700 Each Net Amount = \$59.97 Tax Amount = \$0.00 Total = \$59.97  
001-2-2143-2344 Other / Recruitment \$59.97

Invoice# 044608 \$61.00  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

GTM SPORTSWEAR-SHIRTS FOR POLICE CAMP 1.00@ \$61.0000 Each Net Amount = \$61.00 Tax Amount = \$0.00 Total = \$61.00  
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$61.00

Invoice# 044609 \$10.43  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

GTM SPORTSWEAR-WATER BOTTLES FOR POLICE CAMP 1.00@ \$10.4300 Each Net Amount = \$10.43 Tax Amount = \$0.00 Total = \$10.43  
001-2-2141-4209 Operating Supplies / Other Operating Supplies \$10.43

Invoice# 044610 \$6.74  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011DH

WM SUPERCENTER-SUPPLIES FOR RECRUIT TESTING 1.00@ \$6.7400 Each Net Amount = \$6.74 Tax Amount = \$0.00 Total = \$6.74  
001-2-2143-2344 Other / Recruitment \$6.74

Invoice# 044611 \$470.78  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011JH

WATER GEAR INC.-POOL GOODS - GOGGLES 1.00@ \$470.7800 Each Net Amount = \$470.78 Tax Amount = \$0.00 Total = \$470.78  
211-4-4180-4242 Apparel Allowances / Uniforms \$470.78

Invoice# 044612 \$15.76  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011JH

WM SUPERCENTER-BIRTHDAY PARTY SUPPLIES 1.00@ \$15.7600 Each Net Amount = \$15.76 Tax Amount = \$0.00 Total = \$15.76  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$15.76



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Vendor Name	Vendor#	Total
Invoice# 044613 \$76.59 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$76.5900 Each Net Amount = \$76.59 Tax Amount = \$0.00 Total = \$76.59 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$76.59		
Invoice# 044614 \$39.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$39.9700 Each Net Amount = \$39.97 Tax Amount = \$0.00 Total = \$39.97 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$39.97		
Invoice# 044615 \$47.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$47.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$47.50		
Invoice# 044616 \$111.82 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH ORIENTAL TRADING CO-BIRTHDAY PARTY SUPPLIES 1.00@ \$111.8200 Each Net Amount = \$111.82 Tax Amount = \$0.00 Total = \$111.82 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$111.82		
Invoice# 044617 \$26.64 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$26.6400 Each Net Amount = \$26.64 Tax Amount = \$0.00 Total = \$26.64 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$26.64		
Invoice# 044618 \$219.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH CHECKERS-POOL GOODS - DIAPERS 1.00@ \$219.3000 Each Net Amount = \$219.30 Tax Amount = \$0.00 Total = \$219.30 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$219.30		
Invoice# 044619 \$24.75 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH PARTY AMERICA LAWRENCE K-BIRTHDAY PARTY SUPPLIES 1.00@ \$24.7500 Each Net Amount = \$24.75 Tax Amount = \$0.00 Total = \$24.75 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$24.75		
Invoice# 044620 \$77.47 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH HY VEE 1379-BIRTHDAY PARTY SUPPLIES 1.00@ \$77.4700 Each Net Amount = \$77.47 Tax Amount = \$0.00 Total = \$77.47 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$77.47		
Invoice# 044621 \$130.27 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH PARTY AMERICA LAWRENCE K-SPECIAL EVENT SUPPLIES 1.00@ \$130.2700 Each Net Amount = \$130.27 Tax Amount = \$0.00 Total = \$130.27 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$130.27		
Invoice# 044622 \$117.41 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011JH HY VEE 1379-SPECIAL EVENT SUPPLIES 1.00@ \$117.4100 Each Net Amount = \$117.41 Tax Amount = \$0.00 Total = \$117.41 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$117.41		

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Vendor Name	Vendor#	Total
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Invoice# 044623 \$147.72  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011LH

Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$147.7200 Each Net Amount = \$147.72 Tax Amount = \$0.00 Total = \$147.72  
211-4-4105-4001 Supplies / Office Supplies \$147.72

Invoice# 044624 \$50.82  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011LH

WM SUPERCENTER-PRINTER INK/OAC 1.00@ \$50.8200 Each Net Amount = \$50.82 Tax Amount = \$0.00 Total = \$50.82  
211-4-4105-4001 Supplies / Office Supplies \$50.82

Invoice# 044625 \$120.83  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011LH

OFFICE DEPOT #419-OFFICE SUPPLIES/PRINTER IAC 1.00@ \$120.8300 Each Net Amount = \$120.83 Tax Amount = \$0.00 Total = \$120.83  
211-4-4105-4001 Supplies / Office Supplies \$120.83

Invoice# 044626 \$9.00  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011LH

Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00  
211-4-4105-4001 Supplies / Office Supplies \$9.00

Invoice# 044627 \$36.00  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# AQ061011LH

WM SUPERCENTER-SWIM LESSON SUPPLIES 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00  
211-4-4180-4209 Operating Supplies / Other Operating Supplies \$36.00

Invoice# 044628 \$733.95  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LI

A.D.STARR-CATCHING GEAR 1.00@ \$733.9500 Each Net Amount = \$733.95 Tax Amount = \$0.00 Total = \$733.95  
211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$733.95

Invoice# 044629 \$900.00  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LI

FRANCIS SPORTING GOODS-HOUK LEAGUE HATS 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00  
211-4-4130-4209 Operating Supplies / Other Operating Supplies \$900.00

Invoice# 044630 \$120.00  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LI

FRANCIS SPORTING GOODS-UMPIRE BAGS 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00  
211-4-4130-4210 Operating Supplies / Sports & Playground Equip \$120.00

Invoice# 044631 \$37.95  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011LI

WESTLAKE HARDWARE-HOLCOM SHOP SUPPLIES 1.00@ \$37.9500 Each Net Amount = \$37.95 Tax Amount = \$0.00 Total = \$37.95  
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$37.95

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Vendor Name	Vendor#	Total
Invoice# 044632 \$90.58 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LI PRIDE PROMOTIONS-WORK CLOTHES 1.00@ \$90.5800 Each Net Amount = \$90.58 Tax Amount = \$0.00 Total = \$90.58 001-4-4040-4242 Apparel Allowances / Uniforms \$90.58		
Invoice# 044633 \$143.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LI HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$143.9400 Each Net Amount = \$143.94 Tax Amount = \$0.00 Total = \$143.94 001-4-4040-2531 R & M / Machinery & Equipment \$143.94		
Invoice# 044634 \$73.42 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LI WESTLAKE HARDWARE-PAINT SUPPLIES 1.00@ \$73.4200 Each Net Amount = \$73.42 Tax Amount = \$0.00 Total = \$73.42 001-4-4040-4007 Supplies / Paint/Paint Supplies \$73.42		
Invoice# 044635 \$70.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ HERITAGE TRACTOR LAWRENCE-TORO PARTS 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 001-4-4060-2531 R & M / Machinery & Equipment \$70.50		
Invoice# 044636 \$10.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ WESTLAKE HARDWARE-HORNET SPRAY AND PINS FOR TORO 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$10.98		
Invoice# 044637 \$39.52 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ ORSCHELN LAWRENCE 48-RAIN GEAR 1.00@ \$39.5200 Each Net Amount = \$39.52 Tax Amount = \$0.00 Total = \$39.52 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$39.52		
Invoice# 044638 \$317.29 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ MCCONNELL MACHINERY CO IN-SAHFT FOR MOWER 1.00@ \$317.2900 Each Net Amount = \$317.29 Tax Amount = \$0.00 Total = \$317.29 001-4-4060-2531 R & M / Machinery & Equipment \$317.29		
Invoice# 044639 \$202.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ PUROZONE-SHOP SUPPLIES 1.00@ \$202.9900 Each Net Amount = \$202.99 Tax Amount = \$0.00 Total = \$202.99 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$202.99		
Invoice# 044640 \$40.54 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$40.5400 Each Net Amount = \$40.54 Tax Amount = \$0.00 Total = \$40.54 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$40.54		
Invoice# 044641 \$3.68 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JJ ORSCHELN LAWRENCE 48-TRUCK REPAIR 1.00@ \$3.6800 Each Net Amount = \$3.68 Tax Amount = \$0.00 Total = \$3.68 001-4-4060-2531 R & M / Machinery & Equipment \$3.68		

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Vendor Name	Vendor#	Total
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Invoice# 044642 \$26.90  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011JJ

MOBILE LOCKSMITH-NEW LOCK FOR LYONS PARK 1.00@ \$26.9000 Each Net Amount = \$26.90 Tax Amount = \$0.00 Total = \$26.90  
001-4-4060-4217 Operating Supplies / Baseball/Softball \$26.90

Invoice# 044643 \$29.96  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

WESTLAKE HARDWARE-BATTERIES 1.00@ \$29.9600 Each Net Amount = \$29.96 Tax Amount = \$0.00 Total = \$29.96  
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$29.96

Invoice# 044644 \$7.49  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$7.4900 Each Net Amount = \$7.49 Tax Amount = \$0.00 Total = \$7.49  
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$7.49

Invoice# 044645 \$62.44  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

NAPA STORE 4141328-AIR FILTERS 1.00@ \$62.4400 Each Net Amount = \$62.44 Tax Amount = \$0.00 Total = \$62.44  
001-4-4040-2531 R & M / Machinery & Equipment \$62.44

Invoice# 044646 \$33.45  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

LAWRENCE HOSE AND HYDRAUL-EQUIPMENT REPAIR 1.00@ \$33.4500 Each Net Amount = \$33.45 Tax Amount = \$0.00 Total = \$33.45  
001-4-4040-2531 R & M / Machinery & Equipment \$33.45

Invoice# 044647 \$11.12  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

WESTLAKE HARDWARE-BULK FASTENERS 1.00@ \$11.1200 Each Net Amount = \$11.12 Tax Amount = \$0.00 Total = \$11.12  
001-4-4040-2531 R & M / Machinery & Equipment \$11.12

Invoice# 044648 \$26.08  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR PARTS 1.00@ \$26.0800 Each Net Amount = \$26.08 Tax Amount = \$0.00 Total = \$26.08  
001-4-4040-2531 R & M / Machinery & Equipment \$26.08

Invoice# 044649 \$9.58  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

NAPA STORE 4141328-EQUIPMENT REPAIR 1.00@ \$9.5800 Each Net Amount = \$9.58 Tax Amount = \$0.00 Total = \$9.58  
001-4-4040-2531 R & M / Machinery & Equipment \$9.58

Invoice# 044650 \$30.51  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PR061011GJ

THE HOME DEPOT #2211-CLSC SUPPLIES 1.00@ \$30.5100 Each Net Amount = \$30.51 Tax Amount = \$0.00 Total = \$30.51  
001-4-4040-4209 Operating Supplies / Other Operating Supplies \$30.51

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Vendor Name	Vendor#	Total
Invoice# 044651 \$780.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011KJ PORTER LEE B.E.A.S.T.-EVIDENCE BAR CODE SYSTEM SUPPLIES 1.00@ \$780.0000 Each Net Amount = \$780.00 Tax Amount = \$0.00 Total = \$780.00 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$780.00		
Invoice# 044652 \$384.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DK SAFETY SUPPLIES INC-SAFETY MEETING FOR MAINTENANCE 1.00@ \$384.4000 Each Net Amount = \$384.40 Tax Amount = \$0.00 Total = \$384.40 501-7-7310-2147 Professional Services / Other \$384.40		
Invoice# 044653 \$19.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JK GOOGLE *NitroDesk Inc-TOUCHDOWN APP FOR MARK NELSON 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 501-7-7100-2534 R & M / Radio Maintenance \$19.99		
Invoice# 044654 \$277.44 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JK WATER ENVIRONMENT FEDTN-WEBCAST 1.00@ \$277.4400 Each Net Amount = \$277.44 Tax Amount = \$0.00 Total = \$277.44 501-7-7100-2037 Educational / Other Educational Expense \$277.44		
Invoice# 044655 \$-15.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BK PAYPAL *JAYHAWKCHAP-REFUND FOR SHRM LUNCHEON 1.00@ \$-15.0000 Each Net Amount = \$-15.00 Tax Amount = \$0.00 Total = \$-15.00 501-7-7100-2037 Educational / Other Educational Expense \$-15.00		
Invoice# 044656 \$14.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BK VERIZON WRLS M0075-01-CELL PHONE COVER 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 044657 \$29.72 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011TL Amazon.com-SPEAKER SYSTEM 1.00@ \$29.7200 Each Net Amount = \$29.72 Tax Amount = \$0.00 Total = \$29.72 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$29.72		
Invoice# 044658 \$15.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011TL M & M OFFICE SUPPLY-BLANK CDS 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10 211-4-4105-4001 Supplies / Office Supplies \$15.10		
Invoice# 044659 \$831.27 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011TL LAERDAL MEDICAL CORP-1ST AID CPR & AED WORKBOOKS 1.00@ \$831.2700 Each Net Amount = \$831.27 Tax Amount = \$0.00 Total = \$831.27 211-4-4105-4202 Operating Supplies / Safety Shoes/Equipment \$831.27		

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Vendor Name	Vendor#	Total
Invoice# 044660 \$55.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011TL LAERDAL MEDICAL CORP-1ST AID CPR & AED WORKBOOKS 1.00@ \$55.8000 Each Net Amount = \$55.80 Tax Amount = \$0.00 Total = \$55.80 211-4-4110-4209 Operating Supplies / Other Operating Supplies \$55.80		
Invoice# 044661 \$41.85 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011TL LAERDAL MEDICAL CORP-1ST AID CPR & AED WORKBOOKS 1.00@ \$41.8500 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 211-4-4140-2135 Service Contracts / Other Service Contracts \$41.85		
Invoice# 044662 \$153.45 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011TL LAERDAL MEDICAL CORP-1ST AID CPR & AED WORKBOOKS 1.00@ \$153.4500 Each Net Amount = \$153.45 Tax Amount = \$0.00 Total = \$153.45 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$153.45		
Invoice# 044663 \$3.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011SL DILLONS #0043-NEWS SUPPLIES 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 211-4-4140-4209 Operating Supplies / Other Operating Supplies \$3.98		
Invoice# 044664 \$14.66 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011LM TARGET 00005314-POOL SUPPLIES 1.00@ \$14.6600 Each Net Amount = \$14.66 Tax Amount = \$0.00 Total = \$14.66 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$14.66		
Invoice# 044665 \$15.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# AQ061011LM WM SUPERCENTER-SWIM LESSON SUPPLIES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-4-4180-4209 Operating Supplies / Other Operating Supplies \$15.00		
Invoice# 044666 \$265.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011SM ROYAL CREST LANES-BOWLING FEE AND MEAL 1.00@ \$265.3500 Each Net Amount = \$265.35 Tax Amount = \$0.00 Total = \$265.35 211-4-4140-2135 Service Contracts / Other Service Contracts \$265.35		
Invoice# 044667 \$18.64 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM REEVES WIEDEMAN CO NO8-IRRIGATION PARTS 1.00@ \$18.6400 Each Net Amount = \$18.64 Tax Amount = \$0.00 Total = \$18.64 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$18.64		
Invoice# 044668 \$19.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM WESTLAKE HARDWARE-MISC SUPPLIES 1.00@ \$19.9000 Each Net Amount = \$19.90 Tax Amount = \$0.00 Total = \$19.90 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$19.90		
Invoice# 044669 \$144.03 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM NSC*NORTHERN SAFETY CO-MISC SUPPLIES 1.00@ \$144.0300 Each Net Amount = \$144.03 Tax Amount = \$0.00 Total = \$144.03 001-4-4070-4202 Operating Supplies / Safety Shoes/Equipment <\$5000 \$144.03		

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Vendor Name	Vendor#	Total
Invoice# 044670 \$172.25 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM LOMA VISTA NURSERY-LANDSCAPE MATERIALS FOR PPNC 1.00@ \$172.2500 Each Net Amount = \$172.25 Tax Amount = \$0.00 Total = \$172.25 216-4-4600-4201 Operating Supplies / Trees, Seeds, Plants \$172.25		
Invoice# 044671 \$62.12 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM COTTINS HARDWARE & REN-SUPPLIES FOR VOLUNTEERS 1.00@ \$62.1200 Each Net Amount = \$62.12 Tax Amount = \$0.00 Total = \$62.12 001-4-4070-4014 Supplies / Lumber \$62.12		
Invoice# 044672 \$24.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TM M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 001-2-2120-4001 Supplies / Office Supplies \$24.00		
Invoice# 044673 \$38.75 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TM AMAZON MKTPLACE PMTS-PHONE CHARGERS 1.00@ \$38.7500 Each Net Amount = \$38.75 Tax Amount = \$0.00 Total = \$38.75 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$38.75		
Invoice# 044674 \$11.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TM AMAZON MKTPLACE PMTS-PHONE HOLDERS 1.00@ \$11.9800 Each Net Amount = \$11.98 Tax Amount = \$0.00 Total = \$11.98 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$11.98		
Invoice# 044675 \$46.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MM CIRCLEK6369 AS10081958-GASOLINE RE: TRAINING 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$46.00		
Invoice# 044676 \$26.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM AM LEONARD-SAFETY VESTS 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$26.97		
Invoice# 044677 \$10.38 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM DILLONS #0043-TRASH BAGS AND HAND SOAP 1.00@ \$10.3800 Each Net Amount = \$10.38 Tax Amount = \$0.00 Total = \$10.38 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$10.38		
Invoice# 044678 \$26.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM AM LEONARD-SAFETY VESTS 1.00@ \$26.9700 Each Net Amount = \$26.97 Tax Amount = \$0.00 Total = \$26.97 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$26.97		

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Vendor Name	Vendor#	Total
Invoice# 044679 \$106.84 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM PINE FAMILY FARMS-SOD FOR AQUATIC CENTER 1.00@ \$106.8400 Each Net Amount = \$106.84 Tax Amount = \$0.00 Total = \$106.84 001-4-4070-4209 Operating Supplies / Other Operating Supplies \$106.84		
Invoice# 044680 \$540.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM KAT NURSERY-MISC LANDSCAPE MATERIALS 1.00@ \$540.0000 Each Net Amount = \$540.00 Tax Amount = \$0.00 Total = \$540.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$540.00		
Invoice# 044681 \$-81.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM TSP*16698850182-CHARGE MADE IN ERROR 1.00@ \$-81.9000 Each Net Amount = \$-81.90 Tax Amount = \$0.00 Total = \$-81.90 001-4-4070-2023 Travel / Meals & Lodging \$-81.90		
Invoice# 044682 \$81.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM TSP*16698850182-CHARGE MADE IN ERROR 1.00@ \$81.9000 Each Net Amount = \$81.90 Tax Amount = \$0.00 Total = \$81.90 001-4-4070-2023 Travel / Meals & Lodging \$81.90		
Invoice# 044683 \$39.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM BEATRICE NEW VICTORIAN IN-LODGING DURING INVENTORY TRAINING 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-4-4070-2030 Educational / Conferences & Seminars \$39.99		
Invoice# 044684 \$6.14 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM BEATRICE NEW VICTORIAN IN-LODGING DURING INVENTORY TRAINING 1.00@ \$6.1400 Each Net Amount = \$6.14 Tax Amount = \$0.00 Total = \$6.14 001-4-4070-2030 Educational / Conferences & Seminars \$6.14		
Invoice# 044685 \$170.81 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM BWI-KANSAS CITY-FORESTRY TOOLS 1.00@ \$170.8100 Each Net Amount = \$170.81 Tax Amount = \$0.00 Total = \$170.81 001-4-4070-4020 Supplies / Tools \$170.81		
Invoice# 044686 \$178.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM PINE FAMILY FARMS-SWAN BLDG EROSION CONTROL 1.00@ \$178.7000 Each Net Amount = \$178.70 Tax Amount = \$0.00 Total = \$178.70 001-4-4070-4201 Operating Supplies / Trees, Seeds, Plants \$178.70		
Invoice# 044687 \$148.68 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM WM SUPERCENTER-BATTERIES FOR IRRIGATION 1.00@ \$148.6800 Each Net Amount = \$148.68 Tax Amount = \$0.00 Total = \$148.68 001-4-4070-4203 Operating Supplies / Equipment <\$5000 \$148.68		



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Invoice# 044688 \$574.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM KAT NURSERY-DWNTWN PROJ AND SHRUB REPLACEMENTS 1.00@ \$574.0000 Each Net Amount = \$574.00 Tax Amount = \$0.00 Total = \$574.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$574.00		
Invoice# 044689 \$180.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011CM SALISBURY SUPPLY OF TO-SHOVELS 1.00@ \$180.6000 Each Net Amount = \$180.60 Tax Amount = \$0.00 Total = \$180.60 001-4-4070-4020 Supplies / Tools \$180.60		
Invoice# 044690 \$49.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MM RADIOSHACK COR00147967-HEADPHONES 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$49.99		
Invoice# 044691 \$72.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM HERITAGE TRACTOR LAWRENCE-WEED EATER PARTS 1.00@ \$72.9800 Each Net Amount = \$72.98 Tax Amount = \$0.00 Total = \$72.98 001-4-4050-2531 R & M / Machinery & Equipment \$72.98		
Invoice# 044692 \$20.75 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM WESTLAKE HARDWARE-IRRIGATION REPAIR PARTS 1.00@ \$20.7500 Each Net Amount = \$20.75 Tax Amount = \$0.00 Total = \$20.75 001-4-4050-4022 Supplies / Plumbing Supplies \$20.75		
Invoice# 044693 \$424.81 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM INDUSTRIAL SALES CO INC-IRRIGATION SUPPLIES 1.00@ \$424.8100 Each Net Amount = \$424.81 Tax Amount = \$0.00 Total = \$424.81 001-4-4050-4022 Supplies / Plumbing Supplies \$424.81		
Invoice# 044694 \$73.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM WESTLAKE HARDWARE-TRASH CAN LID REAIR PARTS 1.00@ \$73.9200 Each Net Amount = \$73.92 Tax Amount = \$0.00 Total = \$73.92 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$73.92		
Invoice# 044695 \$135.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM PUROZONE-RESTROOM SUPPLIES 1.00@ \$135.6000 Each Net Amount = \$135.60 Tax Amount = \$0.00 Total = \$135.60 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$135.60		
Invoice# 044696 \$72.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM LAWRENCE WINNELSON CO-RESTROOM FIXTURE PARTS 1.00@ \$72.7000 Each Net Amount = \$72.70 Tax Amount = \$0.00 Total = \$72.70 001-4-4050-4022 Supplies / Plumbing Supplies \$72.70		
Invoice# 044697 \$79.86 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DM WESTLAKE HARDWARE-TRASH CAN LID REAIR PARTS 1.00@ \$79.8600 Each Net Amount = \$79.86 Tax Amount = \$0.00 Total = \$79.86 001-4-4050-4015 Supplies / Hardware/Steel Supplies \$79.86		

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Invoice# 044698 \$7.39  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

SHERWIN WILLIAMS #7218-PAINT SUPPLIES 1.00@ \$7.3900 Each Net Amount = \$7.39 Tax Amount = \$0.00 Total = \$7.39  
001-4-4050-4007 Supplies / Paint/Paint Supplies \$7.39

Invoice# 044699 \$15.99  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

COTTINS HARDWARE & REN-TOW ROPE 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99  
001-4-4050-4209 Operating Supplies / Other Operating Supplies \$15.99

Invoice# 044700 \$358.32  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

SHERWIN WILLIAMS #7218-PAINT FOR SIGNS AND TABLES 1.00@ \$358.3200 Each Net Amount = \$358.32 Tax Amount = \$0.00 Total = \$358.32  
001-4-4050-4007 Supplies / Paint/Paint Supplies \$358.32

Invoice# 044701 \$92.28  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

WESTLAKE HARDWARE-SUPPLIES FOR PICNIC TABLES 1.00@ \$92.2800 Each Net Amount = \$92.28 Tax Amount = \$0.00 Total = \$92.28  
001-4-4050-4209 Operating Supplies / Other Operating Supplies \$92.28

Invoice# 044702 \$38.22  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

WESTLAKE HARDWARE-WATER LINE REPAIR PARTS 1.00@ \$38.2200 Each Net Amount = \$38.22 Tax Amount = \$0.00 Total = \$38.22  
001-4-4050-4022 Supplies / Plumbing Supplies \$38.22

Invoice# 044703 \$390.00  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

HY VEE 1379-GATORADE FOR DIST #2 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00  
001-4-4050-4209 Operating Supplies / Other Operating Supplies \$390.00

Invoice# 044704 \$390.00  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011DM

HY VEE 1379-GATORADE FOR DIST #4 1.00@ \$390.0000 Each Net Amount = \$390.00 Tax Amount = \$0.00 Total = \$390.00  
001-4-4080-4209 Operating Supplies / Other Operating Supplies \$390.00

Invoice# 044705 \$65.00  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011LM

NRPA-KRPA RENEWAL 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00  
211-4-4100-2031 Educational / Dues & Subscriptions \$65.00

Invoice# 044706 \$124.17  
Effective Date: 06/27/2011  
Invoice Type: VISA  
Vendor Invoice# PR061011JM

NIKE GOLF-STAFF SHIRTS 1.00@ \$124.1700 Each Net Amount = \$124.17 Tax Amount = \$0.00 Total = \$124.17  
001-4-4040-4242 Apparel Allowances / Uniforms \$124.17

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Vendor Name	Vendor#	Total
Invoice# 044707 \$158.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM CINTAS #430-TOWELL SERVICE 1.00@ \$158.3000 Each Net Amount = \$158.30 Tax Amount = \$0.00 Total = \$158.30 506-4-4910-2326 Other / Cleaning & Laundry \$158.30		
Invoice# 044708 \$586.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JM PGA MEMBER INFO SRVCS-DUES 1.00@ \$586.0000 Each Net Amount = \$586.00 Tax Amount = \$0.00 Total = \$586.00 506-4-4910-2031 Educational / Dues & Subscriptions \$586.00		
Invoice# 044709 \$26.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CM SEARS ROEBUCK 2182-BATTERY 1.00@ \$26.9900 Each Net Amount = \$26.99 Tax Amount = \$0.00 Total = \$26.99 001-2-2110-2367 Other / PSI Building Operation \$26.99		
Invoice# 044710 \$-26.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CM SEARS ROEBUCK 2182-CREDIT ON BATTERY 1.00@ \$-26.9900 Each Net Amount = \$-26.99 Tax Amount = \$0.00 Total = \$-26.99 001-2-2110-2367 Other / PSI Building Operation \$-26.99		
Invoice# 044711 \$83.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CM SEARS ROEBUC TELEPHONE-BATTERY 1.00@ \$83.9800 Each Net Amount = \$83.98 Tax Amount = \$0.00 Total = \$83.98 001-2-2110-2367 Other / PSI Building Operation \$83.98		
Invoice# 044712 \$52.28 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011KM ADVANCE AUTO PARTS #5134-VEHICLE SUPPLIES 1.00@ \$52.2800 Each Net Amount = \$52.28 Tax Amount = \$0.00 Total = \$52.28 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$52.28		
Invoice# 044713 \$34.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011KM ADVANCE AUTO PARTS #5134-VEHICLE SUPPLIES 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$34.99		
Invoice# 044714 \$453.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN IBT INC-REPLACEMENT OF LIFTING CHAIN PARTS 1.00@ \$453.1000 Each Net Amount = \$453.10 Tax Amount = \$0.00 Total = \$453.10 501-7-7410-2531 R & M / Machinery & Equipment \$453.10		
Invoice# 044715 \$201.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN TRACTOR SUPPLY #1411-WEED SPRAY 1.00@ \$201.9700 Each Net Amount = \$201.97 Tax Amount = \$0.00 Total = \$201.97 501-7-7310-2536 R & M / Building Repairs \$201.97		
Invoice# 044716 \$67.36 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN FASTENAL COMPANY01-SAW BLADES FOR SAWZALL 1.00@ \$67.3600 Each Net Amount = \$67.36 Tax Amount = \$0.00 Total = \$67.36 501-7-7310-4020 Supplies / Tools \$67.36		

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Vendor Name	Vendor#	Total
Invoice# 044717 \$708.17 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN IBT INC-LOCKERS FOR MAINTENANCE OFFICE 1.00@ \$708.1700 Each Net Amount = \$708.17 Tax Amount = \$0.00 Total = \$708.17 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$708.17		
Invoice# 044718 \$99.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN SEARS ROEBUCK 2182-SPARE FRIDGE FOR SAMPLE SHACKS 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$99.99		
Invoice# 044719 \$362.04 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN LAWRENCE HOSE AND HYDRAUL-HOSES FOR OPERATIONS CLEANING 1.00@ \$362.0400 Each Net Amount = \$362.04 Tax Amount = \$0.00 Total = \$362.04 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$362.04		
Invoice# 044720 \$46.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN PATCHEN ELECTRIC & IND-REPAIR OF HAMMOR DRILL FOR MAINT. 1.00@ \$46.9500 Each Net Amount = \$46.95 Tax Amount = \$0.00 Total = \$46.95 501-7-7410-2531 R & M / Machinery & Equipment \$46.95		
Invoice# 044721 \$63.37 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN IBT INC-O-RING SPLICING KITE FOR MAINT. 1.00@ \$63.3700 Each Net Amount = \$63.37 Tax Amount = \$0.00 Total = \$63.37 501-7-7410-4020 Supplies / Tools \$63.37		
Invoice# 044722 \$186.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN IBT INC-LUBRICATION AND PM 1.00@ \$186.0000 Each Net Amount = \$186.00 Tax Amount = \$0.00 Total = \$186.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$186.00		
Invoice# 044723 \$11.07 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011WN WESTLAKE HARDWARE-REPLACE STRIPPING ON N. FRONT DOOR 1.00@ \$11.0700 Each Net Amount = \$11.07 Tax Amount = \$0.00 Total = \$11.07 501-7-7310-2536 R & M / Building Repairs \$11.07		
Invoice# 044724 \$3.88 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RN WW GRAINGER-VEHICLE SUPPLIES 1.00@ \$3.8800 Each Net Amount = \$3.88 Tax Amount = \$0.00 Total = \$3.88 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.88		
Invoice# 044725 \$1.42 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RN WW GRAINGER-VEHICLE SUPPLIES 1.00@ \$1.4200 Each Net Amount = \$1.42 Tax Amount = \$0.00 Total = \$1.42 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$1.42		
Invoice# 044726 \$2.07 Effective Date: 06/27/2011		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PD061011RN		
WW GRAINGER-VEHICLE SUPPLIES 1.00@ \$2.0700 Each Net Amount = \$2.07 Tax Amount = \$0.00 Total = \$2.07		
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$2.07		
Invoice# 044727 \$15.50		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011RN		
GTM SPORTSWEAR-UNIFORM SHIRT 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50		
001-2-2141-4242 Apparel Allowances / Uniforms \$15.50		
Invoice# 044728 \$8.48		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011RN		
WESTLAKE HARDWARE-VEHICLE SUPPLIES 1.00@ \$8.4800 Each Net Amount = \$8.48 Tax Amount = \$0.00 Total = \$8.48		
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$8.48		
Invoice# 044729 \$-8.48		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011RN		
WESTLAKE HARDWARE-CREDIT ON VEHICLE SUPPLIES 1.00@ \$-8.4800 Each Net Amount = \$-8.48 Tax Amount = \$0.00 Total = \$-8.48		
001-2-2120-4209 Operating Supplies / Other Operating Supplies \$-8.48		
Invoice# 044730 \$25.18		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PR061011MN		
PUROZONE-TOILET REPAIR PARTS 1.00@ \$25.1800 Each Net Amount = \$25.18 Tax Amount = \$0.00 Total = \$25.18		
211-4-4180-4022 Supplies / Plumbing Supplies \$25.18		
Invoice# 044731 \$15.99		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PR061011MN		
WESTLAKE HARDWARE-PLUG VALVE 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99		
211-4-4180-4022 Supplies / Plumbing Supplies \$15.99		
Invoice# 044732 \$294.80		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# ST061011BN		
SALISBURY SUPPLY OF TO-REPLACEMENT BLADE FOR CRACK SEALING 1.00@ \$294.8000 Each Net Amount = \$294.80 Tax Amount = \$0.00		
Total = \$294.80		
001-3-3000-4020 Supplies / Tools \$294.80		
Invoice# 044733 \$29.90		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# ST061011BN		
DILLONS #0068-DONUTS FOR OFFICE MEETING 1.00@ \$29.9000 Each Net Amount = \$29.90 Tax Amount = \$0.00 Total = \$29.90		
001-3-3000-4001 Supplies / Office Supplies \$29.90		
Invoice# 044734 \$196.28		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# ST061011BN		
SALISBURY SUPPLY OF TO-SHOVELS 1.00@ \$196.2800 Each Net Amount = \$196.28 Tax Amount = \$0.00 Total = \$196.28		
001-3-3000-4020 Supplies / Tools \$196.28		
Invoice# 044735 \$70.56		
Effective Date: 06/27/2011		
Invoice Type: VISA		
Vendor Invoice# PD061011PO		
PIC QUIK 6 07033574-GASOLINE RE: TRAINING 1.00@ \$70.5600 Each Net Amount = \$70.56 Tax Amount = \$0.00 Total = \$70.56		
001-2-2160-2030 Educational / Conferences & Seminars \$70.56		

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Vendor Name	Vendor#	Total
Invoice# 044736 \$11.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PO SUBWAY 00295196-MEAL RE: TRAINING 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 001-2-2160-2030 Educational / Conferences & Seminars \$11.70		
Invoice# 044737 \$13.65 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PO LONE STAR-HUTC00148049-MEAL RE: TRAINING 1.00@ \$13.6500 Each Net Amount = \$13.65 Tax Amount = \$0.00 Total = \$13.65 001-2-2160-2030 Educational / Conferences & Seminars \$13.65		
Invoice# 044738 \$13.65 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PO SENR TEQUILA-MEAL RE: TRAINING 1.00@ \$13.6500 Each Net Amount = \$13.65 Tax Amount = \$0.00 Total = \$13.65 001-2-2160-2030 Educational / Conferences & Seminars \$13.65		
Invoice# 044739 \$30.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011PO GTM SPORTSWEAR-UNIFORM EMBROIDERY 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2160-4242 Apparel Allowances / Uniforms \$30.00		
Invoice# 044740 \$-70.47 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DO ADJUSTMENT TC 256-FRAUD REFUND 1.00@ \$-70.4700 Each Net Amount = \$-70.47 Tax Amount = \$0.00 Total = \$-70.47 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$-70.47		
Invoice# 044741 \$-2.17 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DO ADJUSTMENT TC 256-FRAUD REFUND 1.00@ \$-2.1700 Each Net Amount = \$-2.17 Tax Amount = \$0.00 Total = \$-2.17 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$-2.17		
Invoice# 044742 \$-95.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DO ADJUSTMENT TC 256-FRAUD REFUND 1.00@ \$-95.0000 Each Net Amount = \$-95.00 Tax Amount = \$0.00 Total = \$-95.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$-95.00		
Invoice# 044743 \$22.49 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DO VERIZON WRLS M0075-01-HOLSTER FOR PHONE 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$22.49		
Invoice# 044744 \$67.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011SP OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$67.9800 Each Net Amount = \$67.98 Tax Amount = \$0.00 Total = \$67.98 001-2-2110-4001 Supplies / Office Supplies \$67.98		
Invoice# 044745 \$130.04 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011SP Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$130.0400 Each Net Amount = \$130.04 Tax Amount = \$0.00 Total = \$130.04 001-2-2110-4001 Supplies / Office Supplies \$130.04		

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Vendor Name	Vendor#	Total
Invoice# 044746 \$54.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LP EAGLE TRAILER CO. INC-TRAILER REPAIR PARTS 1.00@ \$54.9000 Each Net Amount = \$54.90 Tax Amount = \$0.00 Total = \$54.90 001-4-4050-2531 R & M / Machinery & Equipment \$54.90		
Invoice# 044747 \$70.62 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LP RUESCHHOFF LOCKSMITHS SEC-REPLACEMENT LOCKS 1.00@ \$70.6200 Each Net Amount = \$70.62 Tax Amount = \$0.00 Total = \$70.62 001-4-4050-4209 Operating Supplies / Other Operating Supplies \$70.62		
Invoice# 044748 \$38.14 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LP COTTINS HARDWARE & REN-PAINT SUPPLIES 1.00@ \$38.1400 Each Net Amount = \$38.14 Tax Amount = \$0.00 Total = \$38.14 001-4-4050-4007 Supplies / Paint/Paint Supplies \$38.14		
Invoice# 044749 \$12.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LP SHERWIN WILLIAMS #7218-PAINT SUPPLIES 1.00@ \$12.9400 Each Net Amount = \$12.94 Tax Amount = \$0.00 Total = \$12.94 001-4-4050-4007 Supplies / Paint/Paint Supplies \$12.94		
Invoice# 044750 \$192.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LP SHERWIN WILLIAMS #7218-PAINT FOR SP GAZEBO 1.00@ \$192.4600 Each Net Amount = \$192.46 Tax Amount = \$0.00 Total = \$192.46 001-4-4050-4007 Supplies / Paint/Paint Supplies \$192.46		
Invoice# 044751 \$37.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP WESTLAKE HARDWARE-TOOLS FOR SHOP 1.00@ \$37.9400 Each Net Amount = \$37.94 Tax Amount = \$0.00 Total = \$37.94 501-7-7410-4020 Supplies / Tools \$37.94		
Invoice# 044752 \$23.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP WESTLAKE HARDWARE-SUPPLIES FOR TRUCK 2451 1.00@ \$23.9600 Each Net Amount = \$23.96 Tax Amount = \$0.00 Total = \$23.96 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$23.96		
Invoice# 044753 \$87.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP REEVES WIEDEMAN CO NO8-PARTS FOR BACKFLOW PREVENTORS 1.00@ \$87.3000 Each Net Amount = \$87.30 Tax Amount = \$0.00 Total = \$87.30 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$87.30		
Invoice# 044754 \$486.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP SAFETY SUPPLIES INC-CALIBRATION GAS FOR HANDHELD UNITS 1.00@ \$486.9900 Each Net Amount = \$486.99 Tax Amount = \$0.00 Total = \$486.99 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$486.99		

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Vendor Name	Vendor#	Total
Invoice# 044755 \$15.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP IBT INC-O-RING REPAIR GLUE 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$15.99		
Invoice# 044756 \$983.25 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP SUPREME TURF PRODUCTS-INSECTICIDE 1.00@ \$983.2500 Each Net Amount = \$983.25 Tax Amount = \$0.00 Total = \$983.25 506-4-4920-4008 Supplies / Chemicals \$983.25		
Invoice# 044757 \$64.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP D & D TIRE INC-EQUIPMENT SUPPLIES 1.00@ \$64.9500 Each Net Amount = \$64.95 Tax Amount = \$0.00 Total = \$64.95 506-4-4920-4209 Operating Supplies / Other Operating Supplies \$64.95		
Invoice# 044758 \$676.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP AGRIUM ADV TECH 91-FERTILIZER FOR EAGLE BEND 1.00@ \$676.0000 Each Net Amount = \$676.00 Tax Amount = \$0.00 Total = \$676.00 506-4-4920-4008 Supplies / Chemicals \$676.00		
Invoice# 044759 \$392.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP SUPREME TURF PRODUCTS-SEED FOR YSC FIELDS 1.00@ \$392.5000 Each Net Amount = \$392.50 Tax Amount = \$0.00 Total = \$392.50 001-4-4045-4008 Supplies / Chemicals \$392.50		
Invoice# 044760 \$321.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP HELENA CHEM CO 35201-FESCUE 1.00@ \$321.0000 Each Net Amount = \$321.00 Tax Amount = \$0.00 Total = \$321.00 001-4-4045-4201 Operating Supplies / Trees, Seeds, Plants \$321.00		
Invoice# 044761 \$31.53 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP THE HOME DEPOT #2211-MARKING PAINT AND SUPPLIES 1.00@ \$31.5300 Each Net Amount = \$31.53 Tax Amount = \$0.00 Total = \$31.53 001-4-4045-4209 Operating Supplies / Other Operating Supplies \$31.53		
Invoice# 044762 \$583.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP INDUSTRIAL SALES CO INC-IRRIGATION PARTS FOR EAGLE BEND 1.00@ \$583.9900 Each Net Amount = \$583.99 Tax Amount = \$0.00 Total = \$583.99 506-4-4920-4022 Supplies / Plumbing Supplies \$583.99		
Invoice# 044763 \$7.16 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP WESTLAKE HARDWARE-SEAL TAPE 1.00@ \$7.1600 Each Net Amount = \$7.16 Tax Amount = \$0.00 Total = \$7.16 001-4-4040-4209 Operating Supplies / Other Operating Supplies \$7.16		



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Vendor Name	Vendor#	Total
Invoice# 044764 \$93.83 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP WM SUPERCENTER-CHAMP BBQ PRIZES 1.00@ \$93.8300 Each Net Amount = \$93.83 Tax Amount = \$0.00 Total = \$93.83 001-1-1053-2345 Other / Wellness Programs \$93.83		
Invoice# 044765 \$18.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP WM SUPERCENTER-LEAP FRAMES 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-1-1053-2346 Other / Leap Program \$18.00		
Invoice# 044766 \$100.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP KWIK SHOP #0702 Q79-LEAP GIFT CERT FOR EMPLOYEES 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1053-2346 Other / Leap Program \$100.00		
Invoice# 044767 \$50.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP SUNFLOWER OUTDOOR-CHAMP BBQ PRIZES 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1053-2345 Other / Wellness Programs \$50.00		
Invoice# 044768 \$208.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP JASONS DELI 9003-LEAP FOOD 1.00@ \$208.9800 Each Net Amount = \$208.98 Tax Amount = \$0.00 Total = \$208.98 001-1-1034-2030 Educational / Conferences & Seminars \$208.98		
Invoice# 044769 \$138.56 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP WM SUPERCENTER-CHAMP BBQ PRIZES 1.00@ \$138.5600 Each Net Amount = \$138.56 Tax Amount = \$0.00 Total = \$138.56 001-1-1053-2345 Other / Wellness Programs \$138.56		
Invoice# 044770 \$1,039.25 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP HY VEE 1377-CHAMP BBQ FOOD 1.00@ \$1039.2500 Each Net Amount = \$1,039.25 Tax Amount = \$0.00 Total = \$1,039.25 001-1-1053-2345 Other / Wellness Programs \$1,039.25		
Invoice# 044771 \$27.54 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP DILLONS #0043-CHAMP BBQ FOOD 1.00@ \$27.5400 Each Net Amount = \$27.54 Tax Amount = \$0.00 Total = \$27.54 001-1-1053-2345 Other / Wellness Programs \$27.54		
Invoice# 044772 \$117.82 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP WM SUPERCENTER-CHAMP BBQ PRIZES 1.00@ \$117.8200 Each Net Amount = \$117.82 Tax Amount = \$0.00 Total = \$117.82 001-1-1053-2345 Other / Wellness Programs \$117.82		
Invoice# 044773 \$35.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PE061011RP WICHITA CLINIC-PHY/DRG SCREEN 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-1-1080-2147 Professional Services / Other \$35.00		

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Vendor Name	Vendor#	Total
Invoice# 044774 \$16.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP WM SUPERCENTER-RG CELL CASE - SUMMER PLAYGROUNDS 1.00@ \$16.9600 Each Net Amount = \$16.96 Tax Amount = \$0.00 Total = \$16.96 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$16.96		
Invoice# 044775 \$458.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP BOOSTER PRINT-GIRLS FAST PITCH SOFTBALL 8U SHIRTS 1.00@ \$458.3000 Each Net Amount = \$458.30 Tax Amount = \$0.00 Total = \$458.30 211-4-4150-4210 Operating Supplies / Sports & Playground Equip \$458.30		
Invoice# 044776 \$182.63 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP WM SUPERCENTER-FIRST AID KITS HANDWASHTOTES PLA 1.00@ \$182.6300 Each Net Amount = \$182.63 Tax Amount = \$0.00 Total = \$182.63 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$182.63		
Invoice# 044777 \$14.58 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP DUNKIN #304360 Q35-DONUTS-STAFF TRAINING-PLAYGROUNDS 1.00@ \$14.5800 Each Net Amount = \$14.58 Tax Amount = \$0.00 Total = \$14.58 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$14.58		
Invoice# 044778 \$20.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP CHECKERS-MUFFINSORANGE JUICECUPS STAFF TR 1.00@ \$20.1000 Each Net Amount = \$20.10 Tax Amount = \$0.00 Total = \$20.10 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$20.10		
Invoice# 044779 \$441.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP WM SUPERCENTER-SUMMER PLAYGROUND- SUPPLIES 1.00@ \$441.3500 Each Net Amount = \$441.35 Tax Amount = \$0.00 Total = \$441.35 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$441.35		
Invoice# 044780 \$455.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP LAIDLAW#287 LAWERENCE-BUSING-SPRING BREAK CAMP 1.00@ \$455.0000 Each Net Amount = \$455.00 Tax Amount = \$0.00 Total = \$455.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$455.00		
Invoice# 044781 \$82.32 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP WM SUPERCENTER-SUMMER PLAYGROUND SUPPLIES 1.00@ \$82.3200 Each Net Amount = \$82.32 Tax Amount = \$0.00 Total = \$82.32 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$82.32		
Invoice# 044782 \$25.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP HOBBY-LOBBY #0026-ARTS & CRAFTS-PLAYGROUNDS 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$25.98		

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Vendor Name	Vendor#	Total
Invoice# 044783 \$7.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011DP WM SUPERCENTER-BANDAIDSMAILER-PLAYGROUNDS 1.00@ \$7.6000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$7.60		
Invoice# 044784 \$41.25 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$41.2500 Each Net Amount = \$41.25 Tax Amount = \$0.00 Total = \$41.25 211-4-4170-4031 Supplies / Animal Food & Supplies \$41.25		
Invoice# 044785 \$93.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$93.3000 Each Net Amount = \$93.30 Tax Amount = \$0.00 Total = \$93.30 211-4-4170-4031 Supplies / Animal Food & Supplies \$93.30		
Invoice# 044786 \$23.22 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$23.2200 Each Net Amount = \$23.22 Tax Amount = \$0.00 Total = \$23.22 211-4-4170-4031 Supplies / Animal Food & Supplies \$23.22		
Invoice# 044787 \$70.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP ORSCHLN LAWRENCE 48-ANIMAL FOOD AND SUPPLIES 1.00@ \$70.9400 Each Net Amount = \$70.94 Tax Amount = \$0.00 Total = \$70.94 211-4-4170-4031 Supplies / Animal Food & Supplies \$70.94		
Invoice# 044788 \$43.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$43.9000 Each Net Amount = \$43.90 Tax Amount = \$0.00 Total = \$43.90 211-4-4170-4031 Supplies / Animal Food & Supplies \$43.90		
Invoice# 044789 \$13.44 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP HOBBY-LOBBY #0026-CLASSROOM SUPPLIES 1.00@ \$13.4400 Each Net Amount = \$13.44 Tax Amount = \$0.00 Total = \$13.44 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$13.44		
Invoice# 044790 \$35.63 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP WESTLAKE HARDWARE-ANIMAL FOOD AND SUPPLIES 1.00@ \$35.6300 Each Net Amount = \$35.63 Tax Amount = \$0.00 Total = \$35.63 211-4-4170-4031 Supplies / Animal Food & Supplies \$35.63		
Invoice# 044791 \$39.32 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP CHECKERS-ANIMAL FOOD AND SUPPLIES 1.00@ \$39.3200 Each Net Amount = \$39.32 Tax Amount = \$0.00 Total = \$39.32 211-4-4170-4031 Supplies / Animal Food & Supplies \$39.32		
Invoice# 044792 \$9.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# NC061011JP ORSCHLN LAWRENCE 48-ANIMAL SUPPLIES 1.00@ \$9.9800 Each Net Amount = \$9.98 Tax Amount = \$0.00 Total = \$9.98 211-4-4170-4031 Supplies / Animal Food & Supplies \$9.98		

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Vendor Name	Vendor#	Total
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Invoice# 044793 \$58.32  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# NC061011JP

PET WORLD - LAWRENCE-ANIMAL FOOD AND SUPPLIES 1.00@ \$58.3200 Each Net Amount = \$58.32 Tax Amount = \$0.00 Total = \$58.32  
211-4-4170-4031 Supplies / Animal Food & Supplies \$58.32

Invoice# 044794 \$14.97  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

WESTLAKE HARDWARE-MOUSE TRAPS 1.00@ \$14.9700 Each Net Amount = \$14.97 Tax Amount = \$0.00 Total = \$14.97  
001-2-2142-4209 Operating Supplies / Other Operating Supplies \$14.97

Invoice# 044795 \$410.30  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

POM INC-BATTERIES FOR METERS 1.00@ \$410.3000 Each Net Amount = \$410.30 Tax Amount = \$0.00 Total = \$410.30  
503-2-2320-4027 Supplies / Meters & Parts \$410.30

Invoice# 044796 \$410.30  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

POM INC-BATTERIES FOR METERS 1.00@ \$410.3000 Each Net Amount = \$410.30 Tax Amount = \$0.00 Total = \$410.30  
503-2-2320-4027 Supplies / Meters & Parts \$410.30

Invoice# 044797 \$22.52  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

LAWRENCE BATTERY-BATTERY FOR PAY STATION 1.00@ \$22.5200 Each Net Amount = \$22.52 Tax Amount = \$0.00 Total = \$22.52  
503-2-2320-4027 Supplies / Meters & Parts \$22.52

Invoice# 044798 \$95.52  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

FAO.COM-CHALK 1.00@ \$95.5200 Each Net Amount = \$95.52 Tax Amount = \$0.00 Total = \$95.52  
503-2-2320-4209 Operating Supplies / Other \$95.52

Invoice# 044799 \$663.74  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

PARKEON INC-BILL VAULT FOR PAYSTATION 1.00@ \$663.7400 Each Net Amount = \$663.74 Tax Amount = \$0.00 Total = \$663.74  
503-2-2320-4027 Supplies / Meters & Parts \$663.74

Invoice# 044800 \$399.80  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

WILLIAMSON-DICKIE-UNIFORM SHORTS 1.00@ \$399.8000 Each Net Amount = \$399.80 Tax Amount = \$0.00 Total = \$399.80  
503-2-2320-4242 Apparel Allowances / Uniforms \$399.80

Invoice# 044801 \$-7.77  
Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011TP

FAO.COM-CREDIT ON CHALK 1.00@ \$-7.7700 Each Net Amount = \$-7.77 Tax Amount = \$0.00 Total = \$-7.77  
503-2-2320-4209 Operating Supplies / Other \$-7.77

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Vendor Name	Vendor#	Total
Invoice# 044802 \$405.69 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TP CAMPBELL PET. COM-ANIMAL CONTROL POLES 1.00@ \$405.6900 Each Net Amount = \$405.69 Tax Amount = \$0.00 Total = \$405.69 001-2-2142-4203 Operating Supplies / Equipment <\$5000 \$405.69		
Invoice# 044803 \$575.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011TP BATTERIES PLUS #25-BATTERIES FOR METERS 1.00@ \$575.0000 Each Net Amount = \$575.00 Tax Amount = \$0.00 Total = \$575.00 503-2-2320-4027 Supplies / Meters & Parts \$575.00		
Invoice# 044804 \$258.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP HY VEE 1379-WATER FOR SEWER AND WATER SHOP 1.00@ \$258.5500 Each Net Amount = \$258.55 Tax Amount = \$0.00 Total = \$258.55 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$258.55		
Invoice# 044805 \$44.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011TP WESTLAKE HARDWARE-HOSE FOR WATER DIST. SHOP 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99 501-7-7610-4026 Supplies / Distribution Supplies \$44.99		
Invoice# 044806 \$37.84 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# LE061011SP STAPLESCONTRACTCOMMERCIAL-3-RING BOOK RINGS AND USB DRIVE 1.00@ \$37.8400 Each Net Amount = \$37.84 Tax Amount = \$0.00 Total = \$37.84 001-1-1085-4001 Supplies / Office Supplies \$37.84		
Invoice# 044807 \$175.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# LE061011SP IMLA-IMLA CONF. CODE ENFORCE TRW 9/9/11 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-1-1085-2030 Educational / Conferences & Seminars \$175.00		
Invoice# 044808 \$650.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# LE061011SP IMLA-IMLA ANNUAL CONF. TRW 9/11-14/11 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 001-1-1085-2030 Educational / Conferences & Seminars \$650.00		
Invoice# 044809 \$29.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011GP RADIOSHACK COR00194407-PROCESSING OF PRE-PAID PHONE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-2-2130-2363 Other / Investigation \$29.99		
Invoice# 044810 \$59.23 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR CHECKERS-ANIMAL FOOD 1.00@ \$59.2300 Each Net Amount = \$59.23 Tax Amount = \$0.00 Total = \$59.23 211-4-4170-4031 Supplies / Animal Food & Supplies \$59.23		

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Vendor Name	Vendor#	Total
Invoice# 044811 \$197.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR PET WORLD - LAWRENCE-ANIMAL FOOD & SUPPLIES 1.00@ \$197.9500 Each Net Amount = \$197.95 Tax Amount = \$0.00 Total = \$197.95 211-4-4170-4031 Supplies / Animal Food & Supplies \$197.95		
Invoice# 044812 \$47.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR GENTLE CARE ANIMAL HOSPIT-ANIMAL CARE 1.00@ \$47.7000 Each Net Amount = \$47.70 Tax Amount = \$0.00 Total = \$47.70 211-4-4170-4031 Supplies / Animal Food & Supplies \$47.70		
Invoice# 044813 \$9.39 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR DILLONS #0068-PAPER TOWELS 1.00@ \$9.3900 Each Net Amount = \$9.39 Tax Amount = \$0.00 Total = \$9.39 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$9.39		
Invoice# 044814 \$10.60 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR DILLONS #0043-CAMP SUPPLIES 1.00@ \$10.6000 Each Net Amount = \$10.60 Tax Amount = \$0.00 Total = \$10.60 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$10.60		
Invoice# 044815 \$31.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR DILLONS #0068-WORKSHOP SUPPLIES 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$31.96		
Invoice# 044816 \$6.38 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR DILLONS #0068-WORKSHOP SUPPLIES 1.00@ \$6.3800 Each Net Amount = \$6.38 Tax Amount = \$0.00 Total = \$6.38 211-4-4170-4209 Operating Supplies / Other Operating Supplies \$6.38		
Invoice# 044817 \$53.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR WM SUPERCENTER-HORNS FOR BALLFIELD SUPERVISORS 1.00@ \$53.7600 Each Net Amount = \$53.76 Tax Amount = \$0.00 Total = \$53.76 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$53.76		
Invoice# 044818 \$24.12 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR WM SUPERCENTER-HERSHEY TRACK/FIELD SUPPLIES 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$24.12		
Invoice# 044819 \$69.56 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR LASER LOGIC-PRINTER SUPPLIES 1.00@ \$69.5600 Each Net Amount = \$69.56 Tax Amount = \$0.00 Total = \$69.56 211-4-4130-4209 Operating Supplies / Other Operating Supplies \$69.56		
Invoice# 044820 \$69.56 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR LASER LOGIC-PRINTER SUPPLIES 1.00@ \$69.5600 Each Net Amount = \$69.56 Tax Amount = \$0.00 Total = \$69.56 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$69.56		

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Vendor Name	Vendor#	Total
Invoice# 044821 \$69.56 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011JR LASER LOGIC-PRINTER SUPPLIES 1.00@ \$69.5600 Each Net Amount = \$69.56 Tax Amount = \$0.00 Total = \$69.56 211-4-4105-4001 Supplies / Office Supplies \$69.56		
Invoice# 044822 \$327.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JR PUROZONE-LAUNDRY SOAP 1.00@ \$327.4600 Each Net Amount = \$327.46 Tax Amount = \$0.00 Total = \$327.46 501-7-7310-4013 Supplies / Janitorial Supplies \$327.46		
Invoice# 044823 \$377.66 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$377.6600 Each Net Amount = \$377.66 Tax Amount = \$0.00 Total = \$377.66 501-7-7310-4013 Supplies / Janitorial Supplies \$377.66		
Invoice# 044824 \$116.72 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$116.7200 Each Net Amount = \$116.72 Tax Amount = \$0.00 Total = \$116.72 501-7-7310-4013 Supplies / Janitorial Supplies \$116.72		
Invoice# 044825 \$252.91 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PR WESTLAKE HARDWARE-SEED AND FERTILIZER FOR DRESS UPS 1.00@ \$252.9100 Each Net Amount = \$252.91 Tax Amount = \$0.00 Total = \$252.91 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$252.91		
Invoice# 044826 \$4.36 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PR PINE FAMILY FARMS-SOD PINS 1.00@ \$4.3600 Each Net Amount = \$4.36 Tax Amount = \$0.00 Total = \$4.36 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$4.36		
Invoice# 044827 \$13.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PR WESTLAKE HARDWARE-MULCH FOR DRESS UP WORK 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$13.96		
Invoice# 044828 \$82.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PR VERIZON WRLS M0075-01-CHARGERS FOR PHONES 1.00@ \$82.4600 Each Net Amount = \$82.46 Tax Amount = \$0.00 Total = \$82.46 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$82.46		
Invoice# 044829 \$797.63 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JR AMERICAN MARKING COPR-MARKING PAINT FOR LOCATES 1.00@ \$797.6300 Each Net Amount = \$797.63 Tax Amount = \$0.00 Total = \$797.63 501-7-7610-4026 Supplies / Distribution Supplies \$797.63		

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Vendor Name	Vendor#	Total
Invoice# 044830 \$7.26 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR CHARLES D JONES & CO INC-HVAC 1.00@ \$7.2600 Each Net Amount = \$7.26 Tax Amount = \$0.00 Total = \$7.26 501-7-7210-2536 R & M / Building Repairs \$7.26		
Invoice# 044831 \$17.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR PATCHEN ELECTRIC & IND-REPLACE BELT 1.00@ \$17.7600 Each Net Amount = \$17.76 Tax Amount = \$0.00 Total = \$17.76 501-7-7310-2536 R & M / Building Repairs \$17.76		
Invoice# 044832 \$112.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR LYNN ELECTRIC INC-VIBRATION TEST 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 501-7-7310-2531 R & M / Machinery & Equipment \$112.50		
Invoice# 044833 \$675.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR JCI INDUSTRIES INC DODGE-REWORK SEAL OF MIXER 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 501-7-7310-2531 R & M / Machinery & Equipment \$675.00		
Invoice# 044834 \$600.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR LYNN ELECTRIC INC-ANNUAL INSPECTION 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-7-7310-2325 Other / Other Contractual Service \$600.00		
Invoice# 044835 \$376.56 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR CHARLES D JONES & CO INC-BOILER #3 - REPLACE EYE CARD 1.00@ \$376.5600 Each Net Amount = \$376.56 Tax Amount = \$0.00 Total = \$376.56 501-7-7310-2531 R & M / Machinery & Equipment \$376.56		
Invoice# 044836 \$749.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR JCI INDUSTRIES INC-NEW PUMP MOTOR FOR SPARE PUMP 1.00@ \$749.0000 Each Net Amount = \$749.00 Tax Amount = \$0.00 Total = \$749.00 501-7-7410-2531 R & M / Machinery & Equipment \$749.00		
Invoice# 044837 \$955.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SR JCI INDUSTRIES INC-REWORK SEAL OF MIXER 1.00@ \$955.0000 Each Net Amount = \$955.00 Tax Amount = \$0.00 Total = \$955.00 501-7-7310-2531 R & M / Machinery & Equipment \$955.00		
Invoice# 044838 \$168.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JR HACH COMPANY-CHEMICAL REAGENTS FOR ANALYZER 1.00@ \$168.0000 Each Net Amount = \$168.00 Tax Amount = \$0.00 Total = \$168.00 501-7-7220-4008 Supplies / Chemicals \$168.00		
Invoice# 044839 \$124.14 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JR PUROZONE-PAPER PRODUCTS FOR RESTROOMS 1.00@ \$124.1400 Each Net Amount = \$124.14 Tax Amount = \$0.00 Total = \$124.14 501-7-7220-4013 Supplies / Janitorial Supplies \$124.14		



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Vendor Name	Vendor#	Total
Invoice# 044840 \$48.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011KR PRIDE PROMOTIONS-LOGO FOR DARINS WORK CLOTHES 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-4-4040-4242 Apparel Allowances / Uniforms \$48.00		
Invoice# 044841 \$79.68 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011KR OMEGA DOOR AND HARDWARE-COIL CORD OF WIRE FOR POOL 1.00@ \$79.6800 Each Net Amount = \$79.68 Tax Amount = \$0.00 Total = \$79.68 211-4-4180-2531 R & M / Machinery & Equipment \$79.68		
Invoice# 044842 \$159.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011KR RUESCHHOFF LOCKSMITHS SEC-REPROGRAMMING AT THE CENTERS 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 211-4-4105-2325 Other / Other Contractual Service \$159.00		
Invoice# 044843 \$38.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011KR LAWRENCE SIGN UP-SIGN FOR BOAT RAMP 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$38.00		
Invoice# 044844 \$20.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011KR CUSTOM PRINTING SOLUTI-MITCH-BUSINESS CARDS 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$20.80		
Invoice# 044845 \$67.24 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011KR PUROZONE-JANITORIAL SUPPLIES 1.00@ \$67.2400 Each Net Amount = \$67.24 Tax Amount = \$0.00 Total = \$67.24 001-4-4020-4013 Supplies / Janitorial Supplies \$67.24		
Invoice# 044846 \$53.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RR GAL*GALLS INC-BATTERIES (EQUIPMENT ALLOWANCE) 1.00@ \$53.9700 Each Net Amount = \$53.97 Tax Amount = \$0.00 Total = \$53.97 001-2-2120-4243 Apparel Allowances / Personal Equipment \$53.97		
Invoice# 044847 \$115.90 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR STANION ELECTRIC 105-REPLACE FUSE ON AIR HANDLER UNIT 1.00@ \$115.9000 Each Net Amount = \$115.90 Tax Amount = \$0.00 Total = \$115.90 501-7-7210-2531 R & M / Machinery & Equipment \$115.90		
Invoice# 044848 \$251.64 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR IBT INC-VENT LINE ON HYPOCHLORITE INSTALLED 1.00@ \$251.6400 Each Net Amount = \$251.64 Tax Amount = \$0.00 Total = \$251.64 501-7-7210-2531 R & M / Machinery & Equipment \$251.64		

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Vendor Name	Vendor#	Total
Invoice# 044849 \$37.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR LAWRENCE FEED AND FARM SU-GRASS SEED FOR AROUND PLANT 1.00@ \$37.0000 Each Net Amount = \$37.00 Tax Amount = \$0.00 Total = \$37.00 501-7-7210-4201 Operating Supplies / Trees, Seeds, Plants \$37.00		
Invoice# 044850 \$12.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR WESTLAKE HARDWARE-HOLE AND RUBBER RINGS FOR SAMPLE CU 1.00@ \$12.4000 Each Net Amount = \$12.40 Tax Amount = \$0.00 Total = \$12.40 501-7-7210-2531 R & M / Machinery & Equipment \$12.40		
Invoice# 044851 \$263.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR STANION ELECTRIC 105-RUN RIGID CONDUIT FOR LIGHTS 1.00@ \$263.3000 Each Net Amount = \$263.30 Tax Amount = \$0.00 Total = \$263.30 501-7-7210-2536 R & M / Building Repairs \$263.30		
Invoice# 044852 \$34.07 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR STANION ELECTRIC 105-REPLACE CONDUIT AT CLINTON 1.00@ \$34.0700 Each Net Amount = \$34.07 Tax Amount = \$0.00 Total = \$34.07 501-7-7210-2536 R & M / Building Repairs \$34.07		
Invoice# 044853 \$10.10 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RR FASTENAL COMPANY01-REPLACE SCREWS ON FILTER DOOR HINGE 1.00@ \$10.1000 Each Net Amount = \$10.10 Tax Amount = \$0.00 Total = \$10.10 501-7-7210-2536 R & M / Building Repairs \$10.10		
Invoice# 044854 \$21.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011WR COTTINS HARDWARE & REN-KEY SETS 1.00@ \$21.4600 Each Net Amount = \$21.46 Tax Amount = \$0.00 Total = \$21.46 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$21.46		
Invoice# 044855 \$-45.52 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011WR WW GRAINGER-RETURNED ITEMS 1.00@ \$-45.5200 Each Net Amount = \$-45.52 Tax Amount = \$0.00 Total = \$-45.52 001-4-4020-4020 Supplies / Tools \$-45.52		
Invoice# 044856 \$19.43 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011WR COTTINS HARDWARE & REN-JANITORIAL SUPPLIES 1.00@ \$19.4300 Each Net Amount = \$19.43 Tax Amount = \$0.00 Total = \$19.43 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$19.43		
Invoice# 044857 \$7.20 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011WR COTTINS HARDWARE & REN-FASTENERS 1.00@ \$7.2000 Each Net Amount = \$7.20 Tax Amount = \$0.00 Total = \$7.20 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$7.20		

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Vendor Name	Vendor#	Total
Invoice# 044858 \$11.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011WR COTTINS HARDWARE & REN-SHOWER HOSE 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$11.99		
Invoice# 044859 \$15.36 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011WR COTTINS HARDWARE & REN-MISC SUPPLIES 1.00@ \$15.3600 Each Net Amount = \$15.36 Tax Amount = \$0.00 Total = \$15.36 001-4-4020-4015 Supplies / Hardware/Steel Supplies \$15.36		
Invoice# 044860 \$966.81 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS STANION ELECTRIC 105-STAINLESS STEEL UNISTRUT 1.00@ \$966.8100 Each Net Amount = \$966.81 Tax Amount = \$0.00 Total = \$966.81 501-7-7220-2531 R & M / Machinery & Equipment \$966.81		
Invoice# 044861 \$613.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS IBT INC-STAINLESS STEEL UNISTRUT 1.00@ \$613.8000 Each Net Amount = \$613.80 Tax Amount = \$0.00 Total = \$613.80 501-7-7220-2531 R & M / Machinery & Equipment \$613.80		
Invoice# 044862 \$10.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS THE HOME DEPOT #2211-4X4 WOOD FOR CONDUIT RUN-CLINTON 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 501-7-7210-2531 R & M / Machinery & Equipment \$10.97		
Invoice# 044863 \$225.23 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS WESTERN EXTRALITE - LAWRE-CONDUIT FITTING FOR ROOF LIGHTS 1.00@ \$225.2300 Each Net Amount = \$225.23 Tax Amount = \$0.00 Total = \$225.23 501-7-7210-2536 R & M / Building Repairs \$225.23		
Invoice# 044864 \$383.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS STANION ELECTRIC 105-WIRE FOR CLINTON ADMIN LIGHT 1.00@ \$383.5000 Each Net Amount = \$383.50 Tax Amount = \$0.00 Total = \$383.50 501-7-7210-2536 R & M / Building Repairs \$383.50		
Invoice# 044865 \$884.39 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RS DMI* DELL K-12/GOVT-DESKTOP COMPUTER 1.00@ \$884.3900 Each Net Amount = \$884.39 Tax Amount = \$0.00 Total = \$884.39 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$884.39		
Invoice# 044866 \$129.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RS OFFICE DEPOT #419-FAX MACHINE 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 503-2-2320-4203 Operating Supplies / Equipment <\$5000 \$129.99		

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Vendor Name	Vendor#	Total
Invoice# 044867 \$471.19 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RS DMI* DELL K-12/GOVT-COPIER/PRINTER 1.00@ \$471.1900 Each Net Amount = \$471.19 Tax Amount = \$0.00 Total = \$471.19 001-2-2144-4203 Operating Supplies / Equipment <\$5000 \$471.19		
Invoice# 044868 \$40.62 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RS WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$40.6200 Each Net Amount = \$40.62 Tax Amount = \$0.00 Total = \$40.62 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$40.62		
Invoice# 044869 \$597.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011RS WWW.NEWEGG.COM-COMPUTER PARTS 1.00@ \$597.0000 Each Net Amount = \$597.00 Tax Amount = \$0.00 Total = \$597.00 001-2-2150-4203 Operating Supplies / Equipment <\$5000 \$597.00		
Invoice# 044870 \$45.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS WESTLAKE HARDWARE-OSA LUVER REBUILD 1.00@ \$45.4600 Each Net Amount = \$45.46 Tax Amount = \$0.00 Total = \$45.46 501-7-7410-2536 R & M / Building Repairs \$45.46		
Invoice# 044871 \$135.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS PRAXAIR #4NM-WELDING SUPPLIES 1.00@ \$135.9200 Each Net Amount = \$135.92 Tax Amount = \$0.00 Total = \$135.92 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$135.92		
Invoice# 044872 \$64.51 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS WESTLAKE HARDWARE-SHOP TOOLS 1.00@ \$64.5100 Each Net Amount = \$64.51 Tax Amount = \$0.00 Total = \$64.51 501-7-7310-4020 Supplies / Tools \$64.51		
Invoice# 044873 \$88.93 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS PATCHEN ELECTRIC & IND-AC REPAIR FOR SERVER ROOM 1.00@ \$88.9300 Each Net Amount = \$88.93 Tax Amount = \$0.00 Total = \$88.93 501-7-7310-2536 R & M / Building Repairs \$88.93		
Invoice# 044874 \$98.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS REEVES WIEDEMAN CO NO8-WEATHER STATION RELOCATION 1.00@ \$98.0000 Each Net Amount = \$98.00 Tax Amount = \$0.00 Total = \$98.00 501-7-7410-2536 R & M / Building Repairs \$98.00		
Invoice# 044875 \$29.69 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS REEVES WIEDEMAN CO NO8-WATER CANNON FOR TRAILER FABRICATIO 1.00@ \$29.6900 Each Net Amount = \$29.69 Tax Amount = \$0.00 Total = \$29.69 501-7-7310-2531 R & M / Machinery & Equipment \$29.69		

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Vendor Name	Vendor#	Total
Invoice# 044876 \$62.30 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS PRAXAIR #4NM-WELDING 1.00@ \$62.3000 Each Net Amount = \$62.30 Tax Amount = \$0.00 Total = \$62.30 501-7-7310-4018 Supplies / Welding/Metal Fabrication \$62.30		
Invoice# 044877 \$88.12 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS PRAXAIR #4NM-CORNER CLAMP FOR SHOP 1.00@ \$88.1200 Each Net Amount = \$88.12 Tax Amount = \$0.00 Total = \$88.12 501-7-7310-4020 Supplies / Tools \$88.12		
Invoice# 044878 \$19.74 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS ORSCHELN LAWRENCE 48-FINAL CLARIFIER REPAIRS 1.00@ \$19.7400 Each Net Amount = \$19.74 Tax Amount = \$0.00 Total = \$19.74 501-7-7310-2531 R & M / Machinery & Equipment \$19.74		
Invoice# 044879 \$170.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011DS PRAXAIR #4NM-SHOP SUPPLIES 1.00@ \$170.7600 Each Net Amount = \$170.76 Tax Amount = \$0.00 Total = \$170.76 501-7-7410-4018 Supplies / Welding/Metal Fabrication \$170.76		
Invoice# 044880 \$35.85 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CS SEIDIO-PHONE HOLDER 1.00@ \$35.8500 Each Net Amount = \$35.85 Tax Amount = \$0.00 Total = \$35.85 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$35.85		
Invoice# 044881 \$34.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CS THE HOME DEPOT #2211-BROOM 1.00@ \$34.9700 Each Net Amount = \$34.97 Tax Amount = \$0.00 Total = \$34.97 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$34.97		
Invoice# 044882 \$29.37 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BS WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$29.3700 Each Net Amount = \$29.37 Tax Amount = \$0.00 Total = \$29.37 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$29.37		
Invoice# 044883 \$37.51 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BS WESTLAKE HARDWARE-STOCK SUPPLIES 1.00@ \$37.5100 Each Net Amount = \$37.51 Tax Amount = \$0.00 Total = \$37.51 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$37.51		
Invoice# 044884 \$36.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BS THE HOME DEPOT #2211-ELEC PARTS FOR NATURE CENTER 1.00@ \$36.9400 Each Net Amount = \$36.94 Tax Amount = \$0.00 Total = \$36.94 001-4-4030-4012 Supplies / Electrical Supplies \$36.94		
Invoice# 044885 \$118.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BS THE HOME DEPOT #2211-STOCK SUPPLIES 1.00@ \$118.1300 Each Net Amount = \$118.13 Tax Amount = \$0.00 Total = \$118.13 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$118.13		

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Vendor Name	Vendor#	Total
Invoice# 044886 \$27.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BS WESTLAKE HARDWARE-MARKING PAINT 1.00@ \$27.9600 Each Net Amount = \$27.96 Tax Amount = \$0.00 Total = \$27.96 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$27.96		
Invoice# 044887 \$63.33 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011BS FASTENAL COMPANY01-PARTS FOR THE ARBORETUM 1.00@ \$63.3300 Each Net Amount = \$63.33 Tax Amount = \$0.00 Total = \$63.33 001-4-4030-4015 Supplies / Hardware/Steel Supplies \$63.33		
Invoice# 044888 \$20.75 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011ES DILLONS #0068-METRO AREA DIRECTOR MEETING 1.00@ \$20.7500 Each Net Amount = \$20.75 Tax Amount = \$0.00 Total = \$20.75 211-4-4100-4209 Operating Supplies / Other Operating Supplies \$20.75		
Invoice# 044889 \$55.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011ES NRPA-CPRP CERTIFICATION RENEWAL 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 211-4-4100-2031 Educational / Dues & Subscriptions \$55.00		
Invoice# 044890 \$5.21 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011BS MCCRAY LUMBER CO LAWRENCE-MARKING PAIR FOR SURVEY WORK AT PS9 1.00@ \$5.2100 Each Net Amount = \$5.21 Tax Amount = \$0.00 Total = \$5.21 501-7-7110-4209 Operating Supplies / Other Operating Supplies \$5.21		
Invoice# 044891 \$192.85 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# MC061011CS STAPLESCONTRACTCOMMERCIAL-TOILET PAPER PAPER TOWELS POST IT 1.00@ \$192.8500 Each Net Amount = \$192.85 Tax Amount = \$0.00 Total = \$192.85 001-1-1090-4001 Supplies / Office Supplies \$192.85		
Invoice# 044892 \$81.40 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# MC061011CS STAPLESCONTRACTCOMMERCIAL-RECEIPT BOOKS 1.00@ \$81.4000 Each Net Amount = \$81.40 Tax Amount = \$0.00 Total = \$81.40 001-1-1090-4001 Supplies / Office Supplies \$81.40		
Invoice# 044893 \$228.12 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# MC061011CS STAPLESCONTRACTCOMMERCIAL-JUDGES PENS & COPY PAPER 1.00@ \$228.1200 Each Net Amount = \$228.12 Tax Amount = \$0.00 Total = \$228.12 001-1-1090-4001 Supplies / Office Supplies \$228.12		
Invoice# 044894 \$38.83 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# MC061011CS Staples Contra00710004-MESSAGE PADS PROFILE PENS STAPLER 1.00@ \$38.8300 Each Net Amount = \$38.83 Tax Amount = \$0.00 Total = \$38.83 001-1-1090-4001 Supplies / Office Supplies \$38.83		
Invoice# 044895 \$39.53 Effective Date: 06/27/2011		

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Vendor Name	Vendor#	Total
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Invoice Type: VISA

Vendor Invoice# MC061011CS

Staples Contra00710004-RUBBER BANDS CORR TAPE LABELS 1.00@ \$39.5300 Each Net Amount = \$39.53 Tax Amount = \$0.00 Total = \$39.53  
001-1-1090-4001 Supplies / Office Supplies \$39.53

Invoice# 044896 \$75.40

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# MC061011CS

Staples Contra00710004-LATEX GLOVES 1.00@ \$75.4000 Each Net Amount = \$75.40 Tax Amount = \$0.00 Total = \$75.40  
001-1-1090-4001 Supplies / Office Supplies \$75.40

Invoice# 044897 \$343.38

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# MC061011CS

LASER LOGIC-TONER FOR XEROX 300 PRINTER 1.00@ \$343.3800 Each Net Amount = \$343.38 Tax Amount = \$0.00 Total = \$343.38  
001-1-1090-4001 Supplies / Office Supplies \$343.38

Invoice# 044898 \$147.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# MC061011CS

LASER LOGIC-HP 1010.1012 TONER CARTRIDGE 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00  
001-1-1090-4001 Supplies / Office Supplies \$147.00

Invoice# 044899 \$715.00

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# MC061011CS

LASER LOGIC-MISC TONERS/3600 P2055/4200 1.00@ \$715.0000 Each Net Amount = \$715.00 Tax Amount = \$0.00 Total = \$715.00  
001-1-1090-4001 Supplies / Office Supplies \$715.00

Invoice# 044900 \$563.26

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PE061011MS

THE COMMUNITY MERC-MEAT FOR CHAMP BBQ 1.00@ \$563.2600 Each Net Amount = \$563.26 Tax Amount = \$0.00 Total = \$563.26  
001-1-1053-2345 Other / Wellness Programs \$563.26

Invoice# 044901 \$43.48

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PE061011MS

WM SUPERCENTER-PRIZES FOR CHAMP BBQ 1.00@ \$43.4800 Each Net Amount = \$43.48 Tax Amount = \$0.00 Total = \$43.48  
001-1-1053-2345 Other / Wellness Programs \$43.48

Invoice# 044902 \$44.99

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011ZT

Wolfes Cameras Camcorde-RAIN COVER FOR CAMERA 1.00@ \$44.9900 Each Net Amount = \$44.99 Tax Amount = \$0.00 Total = \$44.99  
001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$44.99

Invoice# 044903 \$12.52

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011ZT

OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$12.5200 Each Net Amount = \$12.52 Tax Amount = \$0.00 Total = \$12.52  
001-2-2130-4001 Supplies / Office Supplies \$12.52

Invoice# 044904 \$34.99

Effective Date: 06/27/2011

Invoice Type: VISA

Vendor Invoice# PD061011ZT

Wolfes Cameras Camcorde-CAMERA FILTERS 1.00@ \$34.9900 Each Net Amount = \$34.99 Tax Amount = \$0.00 Total = \$34.99  
001-2-2130-4203 Operating Supplies / Equipment <\$5000 \$34.99

Invoice# 044905 \$176.49

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Vendor Name	Vendor#	Total
Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PT CHEMETRICS COM-HYDROGEN SULFIDE KITS 1.00@ \$176.4900 Each Net Amount = \$176.49 Tax Amount = \$0.00 Total = \$176.49 501-7-7510-4035 Supplies / Laboratory Supplies \$176.49		
Invoice# 044906 \$416.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PT STRATEGIC DIAGNOSTICS-ATRAZINE RAPID ASSAY KIT 1.00@ \$416.1300 Each Net Amount = \$416.13 Tax Amount = \$0.00 Total = \$416.13 501-7-7510-4035 Supplies / Laboratory Supplies \$416.13		
Invoice# 044907 \$950.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PT BIOVIR LABORATORIES INC-CLASS A BIOSOLIDS 1.00@ \$950.0000 Each Net Amount = \$950.00 Tax Amount = \$0.00 Total = \$950.00 501-7-7510-2335 Other / Water Analysis \$950.00		
Invoice# 044908 \$462.82 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PT VWR INTERNATIONAL INC-TASTE/ODOR COMPOUNDS 1.00@ \$462.8200 Each Net Amount = \$462.82 Tax Amount = \$0.00 Total = \$462.82 501-7-7510-4035 Supplies / Laboratory Supplies \$462.82		
Invoice# 044909 \$120.72 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PT SS *IGLOO CNSMR SVC-SAMPLING COOLERS FOR ENGINEERING 1.00@ \$120.7200 Each Net Amount = \$120.72 Tax Amount = \$0.00 Total = \$120.72 501-7-7510-4035 Supplies / Laboratory Supplies \$120.72		
Invoice# 044910 \$37.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011PT SIGMA ALDRICH US-GC/MS-TTHM CALIBRATION STANDARD 1.00@ \$37.8000 Each Net Amount = \$37.80 Tax Amount = \$0.00 Total = \$37.80 501-7-7510-4035 Supplies / Laboratory Supplies \$37.80		
Invoice# 044911 \$22.47 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011LT WESTLAKE HARDWARE-BATTERIES FOR PIPE LOCATOR 1.00@ \$22.4700 Each Net Amount = \$22.47 Tax Amount = \$0.00 Total = \$22.47 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$22.47		
Invoice# 044912 \$288.92 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT IBT INC-REFIT SAFETY BOXES @ LIFT STATION 1.00@ \$288.9200 Each Net Amount = \$288.92 Tax Amount = \$0.00 Total = \$288.92 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$288.92		
Invoice# 044913 \$121.59 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT COUNTRYSIDE SMALL ENGINE-SERVICE ON CHAIN SAW 1.00@ \$121.5900 Each Net Amount = \$121.59 Tax Amount = \$0.00 Total = \$121.59 501-7-7310-2531 R & M / Machinery & Equipment \$121.59		
Invoice# 044914 \$17.55 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT IBT INC-RESTOCK OF SAFETY KITS 1.00@ \$17.5500 Each Net Amount = \$17.55 Tax Amount = \$0.00 Total = \$17.55 501-7-7410-4202 Operating Supplies / Safety Shoes/Equipment \$17.55		



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Vendor Name	Vendor#	Total
Invoice# 044915 \$20.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT THE HOME DEPOT #2211-CHAINSAW OIL 1.00@ \$20.9600 Each Net Amount = \$20.96 Tax Amount = \$0.00 Total = \$20.96 501-7-7310-2536 R & M / Building Repairs \$20.96		
Invoice# 044916 \$42.47 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT WESTLAKE HARDWARE-SCREWS FOR HANGING SIGNS-PUMP STAT 1.00@ \$42.4700 Each Net Amount = \$42.47 Tax Amount = \$0.00 Total = \$42.47 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$42.47		
Invoice# 044917 \$26.91 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT WESTLAKE HARDWARE-PLUMBERS GREASE FOR PM-PUMP STATION 1.00@ \$26.9100 Each Net Amount = \$26.91 Tax Amount = \$0.00 Total = \$26.91 501-7-7410-4209 Operating Supplies / Other Operating Supplies \$26.91		
Invoice# 044918 \$39.93 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT WESTLAKE HARDWARE-PARKING STALLS FOR VEHICLES 1.00@ \$39.9300 Each Net Amount = \$39.93 Tax Amount = \$0.00 Total = \$39.93 501-7-7310-4020 Supplies / Tools \$39.93		
Invoice# 044919 \$123.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011MT KAW VALLEY INDUSTRIAL INC-BRUSH CUTTING BLADE 1.00@ \$123.8000 Each Net Amount = \$123.80 Tax Amount = \$0.00 Total = \$123.80 501-7-7310-4020 Supplies / Tools \$123.80		
Invoice# 044920 \$90.75 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SW SEARS ROEBUCK 2182-TOOLS FOR TRUCK 272 1.00@ \$90.7500 Each Net Amount = \$90.75 Tax Amount = \$0.00 Total = \$90.75 501-7-7610-4020 Supplies / Tools \$90.75		
Invoice# 044921 \$15.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SW CRITICARE HOME HEALTH-RUBBER GLOVES FOR TRUCK 272 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 501-7-7610-4026 Supplies / Distribution Supplies \$15.00		
Invoice# 044922 \$35.13 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SW IHOP 5323-FOOD FOR LEAK CREW 1.00@ \$35.1300 Each Net Amount = \$35.13 Tax Amount = \$0.00 Total = \$35.13 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$35.13		
Invoice# 044923 \$16.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011SW WM SUPERCENTER-COOLER FOR TRUCK 272 1.00@ \$16.0000 Each Net Amount = \$16.00 Tax Amount = \$0.00 Total = \$16.00 501-7-7610-4209 Operating Supplies / Other Operating Supplies \$16.00		

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Vendor Name	Vendor#	Total
Invoice# 044924 \$70.65 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW JAYHAWK TROPHY CO INC-PANEL LABELS 1.00@ \$70.6500 Each Net Amount = \$70.65 Tax Amount = \$0.00 Total = \$70.65 501-7-7220-2536 R & M / Building Repairs \$70.65		
Invoice# 044925 \$510.63 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTERN EXTRALITE - LAWRE-CONDUIT RUN FOR CARBON BUILDING 1.00@ \$510.6300 Each Net Amount = \$510.63 Tax Amount = \$0.00 Total = \$510.63 501-7-7220-2531 R & M / Machinery & Equipment \$510.63		
Invoice# 044926 \$80.29 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTERN EXTRALITE - LAWRE-ELECTRICAL CONDUIT 1.00@ \$80.2900 Each Net Amount = \$80.29 Tax Amount = \$0.00 Total = \$80.29 501-7-7220-2536 R & M / Building Repairs \$80.29		
Invoice# 044927 \$18.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTLAKE HARDWARE-JIGSAW BLADES 1.00@ \$18.9800 Each Net Amount = \$18.98 Tax Amount = \$0.00 Total = \$18.98 501-7-7220-2536 R & M / Building Repairs \$18.98		
Invoice# 044928 \$63.58 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTERN EXTRALITE - LAWRE-OCAL TOUCH UP REPAIR 1.00@ \$63.5800 Each Net Amount = \$63.58 Tax Amount = \$0.00 Total = \$63.58 501-7-7220-2531 R & M / Machinery & Equipment \$63.58		
Invoice# 044929 \$59.14 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTERN EXTRALITE - LAWRE-3 CONDUIT FITTINGS 1.00@ \$59.1400 Each Net Amount = \$59.14 Tax Amount = \$0.00 Total = \$59.14 501-7-7220-2531 R & M / Machinery & Equipment \$59.14		
Invoice# 044930 \$224.70 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW PATCHEN ELECTRIC & IND-REPLACEMENT MOTOR FOR FLUORIDE MACH 1.00@ \$224.7000 Each Net Amount = \$224.70 Tax Amount = \$0.00 Total = \$224.70 501-7-7220-2531 R & M / Machinery & Equipment \$224.70		
Invoice# 044931 \$264.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTHEFFER CO INC-TANKS FOR AMMONIA FEED SYSTEM 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00 501-7-7220-2531 R & M / Machinery & Equipment \$264.00		
Invoice# 044932 \$659.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTERN EXTRALITE - LAWRE-CONTROLLER PANEL FOR FLOURIDE MACH 1.00@ \$659.5000 Each Net Amount = \$659.50 Tax Amount = \$0.00 Total = \$659.50 501-7-7220-2531 R & M / Machinery & Equipment \$659.50		

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Vendor Name	Vendor#	Total
Invoice# 044933 \$324.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTERN EXTRALITE - LAWRE-CONDUIT 90S AND 45S 1.00@ \$324.9900 Each Net Amount = \$324.99 Tax Amount = \$0.00 Total = \$324.99 501-7-7220-2531 R & M / Machinery & Equipment \$324.99		
Invoice# 044934 \$48.08 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW STANION ELECTRIC 105-CONDUIT LINES FOR VALVE VAULT 1.00@ \$48.0800 Each Net Amount = \$48.08 Tax Amount = \$0.00 Total = \$48.08 501-7-7220-2531 R & M / Machinery & Equipment \$48.08		
Invoice# 044935 \$201.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW W W GRAINGER 916-FAN MOTOR 1.00@ \$201.9600 Each Net Amount = \$201.96 Tax Amount = \$0.00 Total = \$201.96 501-7-7210-2531 R & M / Machinery & Equipment \$201.96		
Invoice# 044936 \$7.54 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTLAKE HARDWARE-CONDUIT LINES FOR VALVE VAULT 1.00@ \$7.5400 Each Net Amount = \$7.54 Tax Amount = \$0.00 Total = \$7.54 501-7-7220-2531 R & M / Machinery & Equipment \$7.54		
Invoice# 044937 \$14.87 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011JW WESTLAKE HARDWARE-CONDUIT FOR WATER CRANE 1.00@ \$14.8700 Each Net Amount = \$14.87 Tax Amount = \$0.00 Total = \$14.87 501-7-7220-2531 R & M / Machinery & Equipment \$14.87		
Invoice# 044938 \$11.37 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CW SUBWAY 00295196-MEAL RE: TRAINING 1.00@ \$11.3700 Each Net Amount = \$11.37 Tax Amount = \$0.00 Total = \$11.37 001-2-2160-2030 Educational / Conferences & Seminars \$11.37		
Invoice# 044939 \$18.63 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CW LONE STAR-HUTC00148049-MEAL RE: TRAINING 1.00@ \$18.6300 Each Net Amount = \$18.63 Tax Amount = \$0.00 Total = \$18.63 001-2-2160-2030 Educational / Conferences & Seminars \$18.63		
Invoice# 044940 \$29.31 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CW SALLY BEAUTY #0551-SUPPLIES FOR CRT TRAINING 1.00@ \$29.3100 Each Net Amount = \$29.31 Tax Amount = \$0.00 Total = \$29.31 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$29.31		
Invoice# 044941 \$18.61 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CW SENIOR TEQUILA-MEAL RE: TRAINING 1.00@ \$18.6100 Each Net Amount = \$18.61 Tax Amount = \$0.00 Total = \$18.61 001-2-2160-2030 Educational / Conferences & Seminars \$18.61		
Invoice# 044942 \$190.46 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CW HAMPTON INN HUTCHINSON-HOTEL RE: TRAINING 1.00@ \$190.4600 Each Net Amount = \$190.46 Tax Amount = \$0.00 Total = \$190.46 001-2-2160-2030 Educational / Conferences & Seminars \$190.46		

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Vendor Name	Vendor#	Total
Invoice# 044943 \$31.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011CW WM SUPERCENTER-SUPPLIES FOR CRT TRAINING 1.00@ \$31.5000 Each Net Amount = \$31.50 Tax Amount = \$0.00 Total = \$31.50 001-2-2120-4207 Operating Supplies / Crt Equipment < \$1000 \$31.50		
Invoice# 044944 \$200.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011MW SIG SAUER INC.-ARMORER EQUIPMENT 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-2-2120-4203 Operating Supplies / Equipment <\$5000 \$200.00		
Invoice# 044945 \$11.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JW OMB POLICE SUPPLY RETAIL-DUTY GEAR 1.00@ \$11.9600 Each Net Amount = \$11.96 Tax Amount = \$0.00 Total = \$11.96 001-2-2141-4242 Apparel Allowances / Uniforms \$11.96		
Invoice# 044946 \$14.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JW VERIZON WRLS M9428-01-PHONE ACCESSORY 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 001-2-2141-4203 Operating Supplies / Equipment <\$5000 \$14.99		
Invoice# 044947 \$96.96 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JW WESTLAKE HARDWARE-POWER STRIPS 1.00@ \$96.9600 Each Net Amount = \$96.96 Tax Amount = \$0.00 Total = \$96.96 001-2-2110-2367 Other / PSI Building Operation \$96.96		
Invoice# 044948 \$5.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JW WESTLAKE HARDWARE-SEALANT FOR PLOTTER PAPER 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2141-4209 Operating Supplies / Other Operating Supplies \$5.99		
Invoice# 044949 \$3.04 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011JW WESTLAKE HARDWARE-VEHICLE SUPPLIES 1.00@ \$3.0400 Each Net Amount = \$3.04 Tax Amount = \$0.00 Total = \$3.04 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$3.04		
Invoice# 044950 \$-675.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RW PRO PRINT-REFUND-OVERCHARGED ON BACKFLOW FORM 1.00@ \$-675.0000 Each Net Amount = \$-675.00 Tax Amount = \$0.00 Total = \$-675.00 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$-675.00		
Invoice# 044951 \$264.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011RW PRO PRINT-BACKFLOW TEST REPORTS 1.00@ \$264.0000 Each Net Amount = \$264.00 Tax Amount = \$0.00 Total = \$264.00 501-7-7100-4209 Operating Supplies / Other Operating Supplies \$264.00		

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Vendor Name	Vendor#	Total
Invoice# 044952 \$310.43 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# LE061011TW HILTON HOTELS DEPOSIT-IMLA HOTEL RESERVATIONS 1.00@ \$310.4300 Each Net Amount = \$310.43 Tax Amount = \$0.00 Total = \$310.43 001-1-1080-2023 Travel / Meals & Lodging \$310.43		
Invoice# 044953 \$163.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW SAFARILAND LLC 01 OF 01-FINGERPRINT BRUSHES 1.00@ \$163.7600 Each Net Amount = \$163.76 Tax Amount = \$0.00 Total = \$163.76 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$163.76		
Invoice# 044954 \$48.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW ASI*AMERICANSIENCESUR-CRIME SCENE SUPPLIES 1.00@ \$48.3500 Each Net Amount = \$48.35 Tax Amount = \$0.00 Total = \$48.35 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$48.35		
Invoice# 044955 \$175.35 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW ULINE *SHIP SUPPLIES-BOXES FOR EVIDENCE ROOM 1.00@ \$175.3500 Each Net Amount = \$175.35 Tax Amount = \$0.00 Total = \$175.35 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$175.35		
Invoice# 044956 \$37.51 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW SKS BOTTLE AND PACKAGING-JARS WITH SIFTERS 1.00@ \$37.5100 Each Net Amount = \$37.51 Tax Amount = \$0.00 Total = \$37.51 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$37.51		
Invoice# 044957 \$219.99 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW LABSAFE*1017359579-EVIDENCE ROOM SUPPLIES 1.00@ \$219.9900 Each Net Amount = \$219.99 Tax Amount = \$0.00 Total = \$219.99 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$219.99		
Invoice# 044958 \$70.54 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW LABSAFE*1017359579-EVIDENCE LAB SUPPLIES 1.00@ \$70.5400 Each Net Amount = \$70.54 Tax Amount = \$0.00 Total = \$70.54 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$70.54		
Invoice# 044959 \$44.25 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW ARROWHEAD SCIENTIFIC INC-FINGERPRINT TAPE PADS 1.00@ \$44.2500 Each Net Amount = \$44.25 Tax Amount = \$0.00 Total = \$44.25 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$44.25		
Invoice# 044960 \$90.50 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW ARROWHEAD SCIENTIFIC INC-PISTOL & RIFLE BOXES 1.00@ \$90.5000 Each Net Amount = \$90.50 Tax Amount = \$0.00 Total = \$90.50 001-2-2144-4209 Operating Supplies / Other Operating Supplies \$90.50		
Invoice# 044961 \$21.80 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PD061011LW ARROWHEAD SCIENTIFIC INC-CRIME SCENE SUPPLIES 1.00@ \$21.8000 Each Net Amount = \$21.80 Tax Amount = \$0.00 Total = \$21.80 001-2-2130-4209 Operating Supplies / Other Operating Supplies \$21.80		

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Vendor Name	Vendor#	Total
Invoice# 044962 \$364.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW MOBILE ENVIRO WASH-2ND QUARTER DAF CLEANING 1.00@ \$364.0000 Each Net Amount = \$364.00 Tax Amount = \$0.00 Total = \$364.00 501-7-7310-2325 Other / Other Contractual Service \$364.00		
Invoice# 044963 \$58.95 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW PUROZONE-CLEANING SQUEEGEES FOR WWTP OPS 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 501-7-7310-4013 Supplies / Janitorial Supplies \$58.95		
Invoice# 044964 \$10.00 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW SOUTHWESTAIR5260637992296-EARLY CHECK-IN - CONFERENCE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 501-7-7100-2022 Travel / Other Transportation \$10.00		
Invoice# 044965 \$344.31 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW HYATT HOTELS SACRAMENTO-HOTEL CHARGE FOR CONFERENCE 1.00@ \$344.3100 Each Net Amount = \$344.31 Tax Amount = \$0.00 Total = \$344.31 501-7-7100-2023 Travel / Meals & Lodging \$344.31		
Invoice# 044966 \$14.81 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW DENNY'S #8035-LUNCH 1.00@ \$14.8100 Each Net Amount = \$14.81 Tax Amount = \$0.00 Total = \$14.81 501-7-7100-2023 Travel / Meals & Lodging \$14.81		
Invoice# 044967 \$19.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW HYATT HOTELS SACRMNTO F&B-BREAKFAST 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 501-7-7100-2023 Travel / Meals & Lodging \$19.94		
Invoice# 044968 \$19.94 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW HYATT HOTELS SACRMNTO F&B-BREAKFAST 1.00@ \$19.9400 Each Net Amount = \$19.94 Tax Amount = \$0.00 Total = \$19.94 501-7-7100-2023 Travel / Meals & Lodging \$19.94		
Invoice# 044969 \$234.98 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# UT061011CW VANDERBILTS NO 10 INC-BOOTS FOR M. TURNER & K. FRENCH 1.00@ \$234.9800 Each Net Amount = \$234.98 Tax Amount = \$0.00 Total = \$234.98 501-7-7310-4202 Operating Supplies / Safety Shoes/Equipment \$234.98		
Invoice# 044970 \$25.52 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY MOBILE LOCKSMITH-KEYS FOR FARMLAND 1.00@ \$25.5200 Each Net Amount = \$25.52 Tax Amount = \$0.00 Total = \$25.52 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$25.52		

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Vendor Name	Vendor#	Total
Invoice# 044971 \$3.69 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY COTTINS HARDWARE & REN-WATER LINE REPAIR 1.00@ \$3.6900 Each Net Amount = \$3.69 Tax Amount = \$0.00 Total = \$3.69 001-4-4060-4022 Supplies / Plumbing Supplies \$3.69		
Invoice# 044972 \$22.38 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY HERITAGE TRACTOR LAWRENCE-EQUIPMENT REPAIR 1.00@ \$22.3800 Each Net Amount = \$22.38 Tax Amount = \$0.00 Total = \$22.38 001-4-4060-2531 R & M / Machinery & Equipment \$22.38		
Invoice# 044973 \$233.91 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY HERITAGE TRACTOR LAWRENCE-BLADES/TRIMMER PARTS 1.00@ \$233.9100 Each Net Amount = \$233.91 Tax Amount = \$0.00 Total = \$233.91 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$233.91		
Invoice# 044974 \$150.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY FAMOUS DAVES 412200044-STAFF APPRECIATION 1.00@ \$150.9700 Each Net Amount = \$150.97 Tax Amount = \$0.00 Total = \$150.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$150.97		
Invoice# 044975 \$25.97 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY COTTINS HARDWARE & REN-SUPPLIES FOR STRAIGHTENING MARKERS 1.00@ \$25.9700 Each Net Amount = \$25.97 Tax Amount = \$0.00 Total = \$25.97 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$25.97		
Invoice# 044976 \$271.76 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY THE HOME DEPOT #2211-CONCRETE FOR STONES 1.00@ \$271.7600 Each Net Amount = \$271.76 Tax Amount = \$0.00 Total = \$271.76 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$271.76		
Invoice# 044977 \$53.52 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY THE HOME DEPOT #2211-SAFETY SUPPLIES 1.00@ \$53.5200 Each Net Amount = \$53.52 Tax Amount = \$0.00 Total = \$53.52 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$53.52		
Invoice# 044978 \$25.16 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY COTTINS HARDWARE & REN-STOCK SUPPLIES 1.00@ \$25.1600 Each Net Amount = \$25.16 Tax Amount = \$0.00 Total = \$25.16 001-4-4060-4209 Operating Supplies / Other Operating Supplies \$25.16		
Invoice# 044979 \$61.57 Effective Date: 06/27/2011 Invoice Type: VISA Vendor Invoice# PR061011LY MOBILE LOCKSMITH-NEW LOCK FOR MUD CREEK 1.00@ \$61.5700 Each Net Amount = \$61.57 Tax Amount = \$0.00 Total = \$61.57 001-4-4060-4015 Supplies / Hardware/Steel Supplies \$61.57		

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Vendor Name	Vendor#	Total
<p>Invoice# 044980 \$5.99  Effective Date: 06/27/2011  Invoice Type: VISA  Vendor Invoice# UT061011KZ  WESTLAKE HARDWARE-GLASS CUTTER FOR BIOSOLIDS 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99  501-7-7510-4035 Supplies / Laboratory Supplies \$5.99</p> <p>Invoice# 044981 \$229.20  Effective Date: 06/27/2011  Invoice Type: VISA  Vendor Invoice# UT061011KZ  CULLIGAN OF GREATER KANSAS-9 MIX BED/ SERVICE FEE 1.00@ \$229.2000 Each Net Amount = \$229.20 Tax Amount = \$0.00 Total = \$229.20  501-7-7510-4035 Supplies / Laboratory Supplies \$229.20</p>		
VISO JULIAN	11000 2079	\$26.77
<p>Invoice# 044050 \$26.77  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000048920  UB CR REFUND-FINALS 000396894 1.00@ \$26.7700 Each Net Amount = \$26.77 Tax Amount = \$0.00 Total = \$26.77  501-0-0000-0311 Suspense \$26.77</p>		
Vital Support Systems Inc	14991	\$1,300.14
<p>Invoice# 043694 for Purchase Order# 003302 \$1,300.14  Effective Date: 06/17/2011  Invoice Type: R  Vendor Invoice# 48442  CISCO 886 ADSL2/2+ AnnexB Routers for Wastewater Lift Stations; Per Quote#: VSSQ47710 3.00@ \$433.3800 Each Net Amount = \$1,300.14 Tax Amount = \$0.00 Total = \$1,300.14  501-7-7310-4203 Operating Supplies / Equipment &lt;\$5000 \$1,300.14</p>		
WALKER BESSIE L	11000 2065	\$14.88
<p>Invoice# 044036 \$14.88  Effective Date: 06/22/2011  Invoice Type: B  Vendor Invoice# 000032970  UB CR REFUND-FINALS 000319368 1.00@ \$14.8800 Each Net Amount = \$14.88 Tax Amount = \$0.00 Total = \$14.88  501-0-0000-0311 Suspense \$14.88</p>		
Walker Uniforms	4428	\$37.15
<p>Invoice# 042577 \$11.70  Effective Date: 06/08/2011  Invoice Type: R  Vendor Invoice# 1396039  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 &amp; Laundry \$11.70</p> <p>Invoice# 043929 for Purchase Order# 002593 \$25.45  Effective Date: 06/22/2011  Invoice Type: R  Vendor Invoice# 1396049  Blanket PO for rug/mop cleaning and rental for Jan. 1 - June 30, 2011 as per contract/bid 1.00@ \$25.4500 Each Net Amount = \$25.45 Tax Amount = \$0.00 Total = \$25.45  502-3-3510-2135 Service Contracts / Other Service Contracts \$12.73  502-3-3520-2135 Service Contracts / Other Service Contracts \$12.72</p>		
WANTROBA LARRY E	11000 2049	\$6.34



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Invoice# 044020 \$6.34  
Effective Date: 06/22/2011  
Invoice Type: B  
Vendor Invoice# 000006220

UB CR REFUND-FINALS 000401754 1.00@ \$6.3400 Each Net Amount = \$6.34 Tax Amount = \$0.00 Total = \$6.34  
501-0-0000-0311 Suspense \$6.34

Water Products, Inc	6863	\$5,863.99
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Invoice# 042869 for Purchase Order# 003160 \$523.00  
Effective Date: 06/13/2011  
Invoice Type: R  
Vendor Invoice# 0863459IN

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$523.0000 Each Net Amount = \$523.00 Tax Amount = \$0.00 Total = \$523.00  
501-0-0000-0601 Water Plant \$523.00

Invoice# 042870 for Purchase Order# 003160 \$455.92  
Effective Date: 06/13/2011  
Invoice Type: R  
Vendor Invoice# 0863460IN

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$455.9200 Each Net Amount = \$455.92 Tax Amount = \$0.00 Total = \$455.92  
501-0-0000-0601 Water Plant \$455.92

Invoice# 042872 for Purchase Order# 003160 \$259.04  
Effective Date: 06/13/2011  
Invoice Type: R  
Vendor Invoice# 0863461IN

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$259.0400 Each Net Amount = \$259.04 Tax Amount = \$0.00 Total = \$259.04  
501-0-0000-0601 Water Plant \$259.04

Invoice# 042873 for Purchase Order# 003160 \$749.75  
Effective Date: 06/13/2011  
Invoice Type: R  
Vendor Invoice# 0863462IN

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$749.7500 Each Net Amount = \$749.75 Tax Amount = \$0.00 Total = \$749.75  
501-0-0000-0601 Water Plant \$749.75

Invoice# 042874 for Purchase Order# 003160 \$536.28  
Effective Date: 06/13/2011  
Invoice Type: R  
Vendor Invoice# 0863463IN

Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$536.2800 Each Net Amount = \$536.28 Tax Amount = \$0.00 Total = \$536.28  
501-0-0000-0601 Water Plant \$536.28

Invoice# 043498 for Purchase Order# 003251 \$3,340.00  
Effective Date: 06/15/2011  
Invoice Type: R  
Vendor Invoice# 0863641IN

WD3150564 7 ft. Hydrant as per quote. 2.00@ \$1670.0000 Each Net Amount = \$3,340.00 Tax Amount = \$0.00 Total = \$3,340.00  
501-0-0000-0601 Water Plant \$3,340.00

Weber , Cody	25235	\$39.98
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Invoice# 042781 \$39.98  
Effective Date: 06/10/2011  
Invoice Type: EMP  
Vendor Invoice# UT060911BK-REIM

Reimbursement for CDL Driver's License fees 1.00@ \$39.9800 Each Net Amount = \$39.98 Tax Amount = \$0.00 Total = \$39.98  
501-7-7410-4120 Motor Vehicle Licenses \$39.98

WEIDERSPON MATTHEW D	11000 2061	\$41.63
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Invoice# 044032 \$41.63

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

Status = POSTED

Due Date = 06/28/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000001705 UB CR REFUND-FINALS 000386460 1.00@ \$41.6300 Each Net Amount = \$41.63 Tax Amount = \$0.00 Total = \$41.63 501-0-0000-0311 Suspense \$41.63		
Weight Watchers	11465	\$4,813.60
Invoice# 044990 \$4,813.60 Effective Date: 06/27/2011 Invoice Type: R Vendor Invoice# 675432 Weight Watchers invoice 20 week plan for 22 members 1.00@ \$4813.6000 Each Net Amount = \$4,813.60 Tax Amount = \$0.00 Total = \$4,813.60 001-0-0000-0404 Employees - Ww \$4,813.60		
WEILER REBECCA L	11000 2069	\$15.01
Invoice# 044040 \$15.01 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000032560 UB CR REFUND-FINALS 000275070 1.00@ \$15.0100 Each Net Amount = \$15.01 Tax Amount = \$0.00 Total = \$15.01 501-0-0000-0311 Suspense \$15.01		
WELCH STEPHANIE	11000 2050	\$14.92
Invoice# 044021 \$14.92 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000106300 UB CR REFUND-FINALS 000382836 1.00@ \$14.9200 Each Net Amount = \$14.92 Tax Amount = \$0.00 Total = \$14.92 501-0-0000-0311 Suspense \$14.92		
Western Extralite Company	1016	\$827.55
Invoice# 043613 for Purchase Order# 003391 \$15.24 Effective Date: 06/16/2011 Invoice Type: R Vendor Invoice# S4270659001 Parks and Recreation-Blanket purchase order for misc electrical supplies 1.00@ \$15.2400 Each Net Amount = \$15.24 Tax Amount = \$0.00 Total = \$15.24 001-4-4030-4012 Supplies / Electrical Supplies \$15.24 211-4-4180-4012 Supplies / Electrical Supplies \$0.00		
Invoice# 043653 \$812.31 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# S4266854002 Electrical Supplies for Japanese Garden 1.00@ \$812.3100 Each Net Amount = \$812.31 Tax Amount = \$0.00 Total = \$812.31 216-4-4600-4203 Operating Supplies / Equipment <\$5000 \$812.31		
WILSON PETE J	11000 2085	\$34.85
Invoice# 044056 \$34.85 Effective Date: 06/22/2011 Invoice Type: B Vendor Invoice# 000060515 UB CR REFUND-FINALS 000386452 1.00@ \$34.8500 Each Net Amount = \$34.85 Tax Amount = \$0.00 Total = \$34.85 501-0-0000-0311 Suspense \$34.85		

# City of Lawrence

Open Item Listing (Date: 06/28/2011)

Status = POSTED

Due Date = 06/28/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Wingfoot Commercial Tire Systems	11488	\$878.92
Invoice# 042787 for Purchase Order# 003291 \$878.92 Effective Date: 06/13/2011 Invoice Type: R Vendor Invoice# 1231039063 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$878.9200 Each Net Amount = \$878.92 Tax Amount = \$0.00 Total = \$878.92 504-3-3210-4721 Cost of Sales / Parts \$878.92		
Youth Tech Inc	14732	\$2,261.25
Invoice# 043659 for Purchase Order# 002614 \$2,261.25 Effective Date: 06/17/2011 Invoice Type: R Vendor Invoice# 2242 Blanket PO for 2011 video, web design and movie maker camps for teens, fees based on enrollment per agreement 1.00@ \$2261.2500 Each Net Amount = \$2,261.25 Tax Amount = \$0.00 Total = \$2,261.25 211-4-4110-2135 Service Contracts / Other Service Contracts \$2,261.25		

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\$848,374.54