

City of Lawrence

Open Item Listing (Date: 08/09/2011)

Status = POSTED

Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
451 Protection	7214	\$101.50
Invoice# 048312 \$101.50 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 35963 Fire Extinguisher Service at ITC 1.00@ \$101.5000 Each Net Amount = \$101.50 Tax Amount = \$0.00 Total = \$101.50 001-2-2110-2367 Other / PSI Building Operation \$101.50		
A.D. Starr	10379	\$451.25
Invoice# 048281 \$451.25 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 90258A Sports equipment for Girl's Fast Pitch 1.00@ \$451.2500 Each Net Amount = \$451.25 Tax Amount = \$0.00 Total = \$451.25 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$451.25		
AA Wheel & Truck Supply	6288	\$203.45
Invoice# 048044 for Purchase Order# 003192 \$79.50 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 647952 Parts for the repair and maintenance for the fleet. Blanket PO through October 2011. 1.00@ \$79.5000 Each Net Amount = \$79.50 Tax Amount = \$0.00 Total = \$79.50 504-3-3210-4721 Cost of Sales / Parts \$79.50		
Invoice# 048045 for Purchase Order# 003507 \$12.24 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 647934 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$12.2400 Each Net Amount = \$12.24 Tax Amount = \$0.00 Total = \$12.24 504-3-3210-4721 Cost of Sales / Parts \$12.24		
Invoice# 048047 for Purchase Order# 003507 \$111.71 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 647946 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$111.7100 Each Net Amount = \$111.71 Tax Amount = \$0.00 Total = \$111.71 504-3-3210-4721 Cost of Sales / Parts \$111.71		
Aaron James Dubois Brooks	12001 806	\$32.13
Invoice# 047962 \$32.13 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2010CR0001814PD bond refund 1.00@ \$32.1300 Each Net Amount = \$32.13 Tax Amount = \$0.00 Total = \$32.13 705-0-0000-2318 Court Bonds Payable \$32.13		
Abby G Galyon	12001 791	\$500.00

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Vendor Name	Vendor#	Total
<p>Invoice# 047947 \$500.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2010TF0002886KF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00</p>		
Advance Life Insurance Company	6747	\$4,222.12
<p>Invoice# 048386 \$4,222.12 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 57596-0811 Insurance Group-57596 Aug 2011 1.00@ \$4222.1200 Each Net Amount = \$4,222.12 Tax Amount = \$0.00 Total = \$4,222.12 701-0-0000-2213 Insurance \$4,222.12</p>		
Agilent Technologies Inc	24130	\$96.00
<p>Invoice# 047039 for Purchase Order# 002466 \$96.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 105884686 Blanket PO to be used for laboratory supplies, equipment and reagents to be used with GC/MS located at the Clinton Treatment Plant Laboratory. 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 501-7-7510-4035 Supplies / Laboratory Supplies \$96.00</p>		
AL-AQARBEH RANIA NAYEF	11000 2252	\$15.57
<p>Invoice# 048597 \$15.57 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000096540 UB CR REFUND-FINALS 000391230 1.00@ \$15.5700 Each Net Amount = \$15.57 Tax Amount = \$0.00 Total = \$15.57 501-0-0000-0311 Suspense \$15.57</p>		
Alliance Radiology	9943	\$2,553.76
<p>Invoice# 048857 \$2,553.76 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# BEES07082011 Risk Mgmt 1.00@ \$2553.7600 Each Net Amount = \$2,553.76 Tax Amount = \$0.00 Total = \$2,553.76 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$2,553.76</p>		
AllN1 Landscape	14196	\$164.33
<p>Invoice# 048454 \$164.33 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 6856 sprinkler system repairs 1.00@ \$164.3300 Each Net Amount = \$164.33 Tax Amount = \$0.00 Total = \$164.33 001-2-2200-2536 R & M / Building Repairs \$164.33</p>		
American Equipment Co	41	\$153,672.00

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Vendor Name	Vendor#	Total
<p>Invoice# 048018 for Purchase Order# 002312 \$153,672.00 Effective Date: 07/28/2011 Invoice Type: R Vendor Invoice# 50706 For purchase of Front Loader Refuse Truck as approved by City Commission 12-21-2010. 208,672 less 55,000 trade in 1.00@ \$153672.0000 Each Net Amount = \$153,672.00 Tax Amount = \$0.00 Total = \$153,672.00 502-9-3520-6004 Vehicle Replacement \$153,672.00</p>		
Aramark Uniform Services	13838	\$67.18
<p>Invoice# 048308 for Purchase Order# 002561 \$67.18 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 4523566312 Blanket PO for Floor Mat Cleaning Service at ITC 1.00@ \$67.1800 Each Net Amount = \$67.18 Tax Amount = \$0.00 Total = \$67.18 001-2-2110-2367 Other / PSI Building Operation \$67.18</p>		
Arlan Co., Inc.	8825	\$202.50
<p>Invoice# 048303 for Purchase Order# 001417 \$202.50 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 3689 Blanket PO for Misc pool chemicals 202.50@ \$1.0000 Each Net Amount = \$202.50 Tax Amount = \$0.00 Total = \$202.50 211-9-4180-4008 Supplies / Chemicals \$202.50</p>		
Ashley Rosemond Lombardi	12001 798	\$350.00
<p>Invoice# 047954 \$350.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011TF0001121LF bond refund 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 705-0-0000-2318 Court Bonds Payable \$350.00</p>		
ASI	9437	\$38,062.26
<p>Invoice# 048566 \$38,062.26 Effective Date: 08/08/2011 Invoice Type: P Vendor Invoice# HR080811JD-0711 Medical Care-July 2011 Dependent Care-July 2011 1.00@ \$38062.2600 Each Net Amount = \$38,062.26 Tax Amount = \$0.00 Total = \$38,062.26 701-0-0000-2211 Unreimbursed Medical \$28,363.25 701-0-0000-2212 Dependent Care \$9,699.01</p>		
Asphalt Sales of Lawrence LLC	7646	\$3,902.33
<p>Invoice# 046985 for Purchase Order# 003483 \$3,902.33 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 7504 Blanket PO for Asphalt Products Through Dec 2011. 80.46@ \$48.5003 Each Net Amount = \$3,902.33 Tax Amount = \$0.00 Total = \$3,902.33 001-3-3000-4502 Construction Materials / Asphalt \$3,902.33</p>		
AT&T - Data Circuit	14797	\$5,803.23

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Vendor Name	Vendor#	Total
Invoice# 048401 \$254.83 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0694125433-0711 AT&T data circuit July 2011 monthly charge; T1 to LEC; account #: 210-069-4125-433; 1.00@ \$254.8300 Each Net Amount = \$254.83 Tax Amount = \$0.00 Total = \$254.83 001-1-1070-2420 Communications / Telephone \$254.83		
Invoice# 048405 \$469.04 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0733142108-0711 AT&T data circuit July 2011 monthly charge; T1 to SBC Plexar; account #: 210-073-3142-108; 1.00@ \$469.0400 Each Net Amount = \$469.04 Tax Amount = \$0.00 Total = \$469.04 001-1-1070-2420 Communications / Telephone \$469.04		
Invoice# 048410 \$520.28 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0736158116-0711 AT&T data circuit July 2011 monthly charge; Parks & Rec ISDN PRI; account #: 210-073-6158-116; 1.00@ \$520.2800 Each Net Amount = \$520.28 Tax Amount = \$0.00 Total = \$520.28 211-4-4100-2420 Communications / Telephone \$520.28		
Invoice# 048411 \$210.24 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0744126518-0711 AT&T data circuit July 2011 monthly charge; T1 to Community Bldg; account #: 210-074-4126-518; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 211-4-4105-2420 Communications / Telephone \$210.24		
Invoice# 048413 \$210.24 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0744127517-0711 AT&T data circuit July 2011 monthly charge; T1 to Indoor Aquatic Ctr; account #: 210-074-4127-517; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 211-4-4180-2420 Communications / Telephone \$210.24		
Invoice# 048417 \$1,083.05 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0744632546-0711 AT&T data circuit July 2011 monthly charge; T1s (6) to Fire Admin; account #: 210-074-4632-546; 1.00@ \$1083.0500 Each Net Amount = \$1,083.05 Tax Amount = \$0.00 Total = \$1,083.05 001-2-2200-2420 Communications / Telephone \$1,083.05		
Invoice# 048419 \$637.94 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0780103959-0711 AT&T data circuit July 2011 monthly charge; Radio circuits to various towers; account #: 210-078-0103-959; 1.00@ \$637.9400 Each Net Amount = \$637.94 Tax Amount = \$0.00 Total = \$637.94 001-1-1070-2420 Communications / Telephone \$637.94		
Invoice# 048421 \$79.64 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0781239468-0711 AT&T data circuit July 2011 monthly charge; Water Plant monitor circuits; account #: 210-078-1239-468; 1.00@ \$79.6400 Each Net Amount = \$79.64 Tax Amount = \$0.00 Total = \$79.64 501-7-7310-2420 Communications / Telephone \$79.64		

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<p>Invoice# 048425 \$621.19 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0781269135-0711 AT&T data circuit July 2011 monthly charge; Stratford water tower monitor circuit; account #: 210-078-1269-135; 1.00@ \$621.1900 Each Net Amount = \$621.19 Tax Amount = \$0.00 Total = \$621.19 501-7-7220-2420 Communications / Telephone \$621.19</p>		
<p>Invoice# 048427 \$74.33 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0781295325-0711 AT&T data circuit July 2011 monthly charge; FireMed ambulance service; account #: 210-078-1295-325; 1.00@ \$74.3300 Each Net Amount = \$74.33 Tax Amount = \$0.00 Total = \$74.33 001-2-2200-2420 Communications / Telephone \$74.33</p>		
<p>Invoice# 048429 \$210.24 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0743997702-0711 AT&T data circuit July 2011 monthly charge; T1 from LEC to ITC; account #: 210-074-3997-702; 1.00@ \$210.2400 Each Net Amount = \$210.24 Tax Amount = \$0.00 Total = \$210.24 001-2-2110-2367 Other / PSI Building Operation \$210.24</p>		
<p>Invoice# 048430 \$530.82 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0744407407-0711 AT&T data circuit July 2011 charges; T1 lines to Eagle Bend golf course & Holcom Rec Center; account 210-074-4407-407 1.00@ \$530.8200 Each Net Amount = \$530.82 Tax Amount = \$0.00 Total = \$530.82 506-4-4910-2420 Communications / Telephone \$265.41 211-4-4105-2420 Communications / Telephone \$265.41</p>		
<p>Invoice# 048431 \$457.60 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0744842585-0711 AT&T data circuit July 2011 monthly charge; T1 from 19th & Mass to Stn 5; account #: 210-074-4842-585; 1.00@ \$457.6000 Each Net Amount = \$457.60 Tax Amount = \$0.00 Total = \$457.60 001-2-2200-2420 Communications / Telephone \$457.60</p>		
<p>Invoice# 048433 \$265.41 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0745217539-0711 AT&T data circuit July 2011 monthly charge; T1 320 Industrial Ln (Recycling); account #: 210-074-5217-539; 1.00@ \$265.4100 Each Net Amount = \$265.41 Tax Amount = \$0.00 Total = \$265.41 502-3-3530-2420 Communications / Telephone \$265.41</p>		
<p>Invoice# 048434 \$178.38 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 0781224304-0711 AT&T data circuit July 2011 monthly charge; OPX circuits for music on hold; account #: 210-078-1224-304; 1.00@ \$178.3800 Each Net Amount = \$178.38 Tax Amount = \$0.00 Total = \$178.38 001-1-1070-2420 Communications / Telephone \$178.38</p>		
ATCHINSON KIMBERLY C	11000 2251	\$4.56
<p>Invoice# 048596 \$4.56 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000096265 UB CR REFUND-FINALS 000247390 1.00@ \$4.5600 Each Net Amount = \$4.56 Tax Amount = \$0.00 Total = \$4.56 501-0-0000-0311 Suspense \$4.56</p>		

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B & C Truck Electric Service	10782	\$1,600.75
Invoice# 046912 for Purchase Order# 003218 \$307.67 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# B43658 Parts for the repair and maintenance of the fleet. Blanket PO through November 2011. 1.00@ \$307.6700 Each Net Amount = \$307.67 Tax Amount = \$0.00 Total = \$307.67 504-3-3210-4721 Cost of Sales / Parts \$307.67		
Invoice# 048483 for Purchase Order# 003715 \$398.08 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# B43708 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$398.0800 Each Net Amount = \$398.08 Tax Amount = \$0.00 Total = \$398.08 504-3-3210-4721 Cost of Sales / Parts \$398.08		
Invoice# 048484 for Purchase Order# 003715 \$895.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# B43608 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$895.0000 Each Net Amount = \$895.00 Tax Amount = \$0.00 Total = \$895.00 504-3-3210-4721 Cost of Sales / Parts \$895.00		
Baba , Samir K	25282	\$500.00
Invoice# 048339 \$500.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# LE080311DC Temp Easement 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7920-6060 UT0919 Land Acquisition/Easement \$500.00		
BAHR ALI F	11000 2328	\$14.99
Invoice# 048678 \$14.99 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000131075 UB CR REFUND-FINALS 000404036 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 501-0-0000-0311 Suspense \$14.99		
BAIER CINDY LYNN	11000 2247	\$48.25
Invoice# 048592 \$48.25 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000125595 UB CR REFUND-FINALS 000343298 1.00@ \$48.2500 Each Net Amount = \$48.25 Tax Amount = \$0.00 Total = \$48.25 501-0-0000-0311 Suspense \$48.25		
BALLINGER MARIA M	11000 2275	\$39.48
Invoice# 048623 \$39.48 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000022415 UB CR REFUND-FINALS 000370466 1.00@ \$39.4800 Each Net Amount = \$39.48 Tax Amount = \$0.00 Total = \$39.48 501-0-0000-0311 Suspense \$39.48		

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Vendor Name	Vendor#	Total
BDF Enterprises LTD	12097	\$51.95
Invoice# 048054 for Purchase Order# 002637 \$51.95 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 35010 Filter cleaning for CMG. Blanket PO through June 2011. 1.00@ \$51.9500 Each Net Amount = \$51.95 Tax Amount = \$0.00 Total = \$51.95 504-3-3210-4721 Cost of Sales / Parts \$51.95		
Becker Tire & Treading Inc	25092	\$207.29
Invoice# 046734 for Purchase Order# 003526 \$207.29 Effective Date: 07/19/2011 Invoice Type: R Vendor Invoice# 759159 Tires, all types and size for the fleet and recapping. Blanket PO through September 2011. 1.00@ \$207.2900 Each Net Amount = \$207.29 Tax Amount = \$0.00 Total = \$207.29 504-3-3210-4721 Cost of Sales / Parts \$207.29		
BEITER JAMES R	11000 2298	\$105.22
Invoice# 048646 \$105.22 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000114675 UB CR REFUND-FINALS 000172777 1.00@ \$105.2200 Each Net Amount = \$105.22 Tax Amount = \$0.00 Total = \$105.22 501-0-0000-0311 Suspense \$105.22		
Bergstrom , Beckett	25279	\$58.74
Invoice# 048549 \$58.74 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# FI080411EM Gas Allowance 7/25/11-8/3/11 1.00@ \$58.7400 Each Net Amount = \$58.74 Tax Amount = \$0.00 Total = \$58.74 501-1-1069-2020 Travel / Vehicle Allowance \$58.74		
Berry's Arctic Ice	8858	\$868.50
Invoice# 046772 for Purchase Order# 003283 \$220.50 Effective Date: 07/19/2011 Invoice Type: R Vendor Invoice# 149933 BLANKET PO FOR ICE USED BY MULTI DEPTS FOR BOX AT 1140 HASKELL 1.00@ \$220.5000 Each Net Amount = \$220.50 Tax Amount = \$0.00 Total = \$220.50 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$0.00 211-4-4100-2325 Other / Other Contractual Service \$76.06 001-3-3000-2135 Service Contracts / Other Service Contracts \$76.06 001-4-4010-2325 Other / Other Contractual Service \$46.31 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.44 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$2.21 001-1-1053-2342 Other / Training Programs \$2.21 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.21		
Invoice# 046897 \$121.50 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 149942 Ice for Station 2 135.00@ \$0.9000 Each Net Amount = \$121.50 Tax Amount = \$0.00 Total = \$121.50 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$121.50		

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Invoice# 048016 for Purchase Order# 003647 \$220.50

Effective Date: 07/28/2011

Invoice Type: R

Vendor Invoice# 149955

ICE MACHINES USED BY MULTIPLE DEPARTMENTS 1.00@ \$220.5000 Each Net Amount = \$220.50 Tax Amount = \$0.00 Total = \$220.50

502-3-3520-4209 Operating Supplies / Other Operating Supplies \$50.72

211-4-4100-2325 Other / Other Contractual Service \$50.72

001-3-3000-2135 Service Contracts / Other Service Contracts \$44.10

001-4-4010-2325 Other / Other Contractual Service \$46.31

001-2-2120-4209 Operating Supplies / Other Operating Supplies \$15.44

501-7-7310-4209 Operating Supplies / Other Operating Supplies \$11.03

001-1-1053-2342 Other / Training Programs \$1.09

501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.09

Invoice# 048288 \$153.00

Effective Date: 08/02/2011

Invoice Type: R

Vendor Invoice# 143763

Bags of Ice for Station 1 170.00@ \$0.9000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00

001-2-2200-4209 Operating Supplies / Other Operating Supplies \$153.00

Invoice# 048367 \$153.00

Effective Date: 08/04/2011

Invoice Type: R

Vendor Invoice# 148935

Ice for Station 3 170.00@ \$0.9000 Each Net Amount = \$153.00 Tax Amount = \$0.00 Total = \$153.00

001-2-2200-4209 Operating Supplies / Other Operating Supplies \$153.00

BG Consultants	2304	\$1,110.50
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Invoice# 047917 for Purchase Order# 000197 \$412.50

Effective Date: 08/01/2011

Invoice Type: R

Vendor Invoice# 091262L-0611

DESIGN AND CONSTRUCTION PHASE ENGINEERING SERVICES FOR PROJECT UT0905CS SANITARY SEWER MAIN PLACEMENTS; 1100

BLOCK OF DELAWARE ST AND 1500 BLOCK OF NEW HAMPSHIRE ST. APPROVED BY THE CITY COMMISSION ON 9/1/2009. 1.00@

\$412.5000 Each Net Amount = \$412.50 Tax Amount = \$0.00 Total = \$412.50

501-7-7821-2141 UT0905 Professional Services / Engineering Services \$412.50

Invoice# 047918 for Purchase Order# 000512 \$-1,250.00

Effective Date: 08/03/2011

Invoice Type: R

Vendor Invoice# 101076L-0611

EXTENSION OF SANITARY SEWER SERVICE TO AIRPORT ENGINEERING DESIGN. 7/28/10 CO 1 INCREASED \$3229.00 FOR ADDITIONAL

WORK PER MIKE HOFFMANN 8/13/10 CO 2 added \$4580 for additional services per Mike Hoffmann 1.00@ \$-1250.0000 Each Net Amount = \$-1,250.00

Tax Amount = \$0.00 Total = \$-1,250.00

501-9-7100-6044 UT0922 Economic Development \$-1,250.00

Invoice# 047915 for Purchase Order# 001767 \$1,948.00

Effective Date: 08/01/2011

Invoice Type: R

Vendor Invoice# 101267L-0611

UT0810DS - Phase II Watermain Rehab - Engineering services related to watermain replacement along Kentucky from 12th to 19th and along Vermont from

NH to Tennessee. Approved by CC 9/28/10. Increased \$42527.00 approved CC 1/18/11 per M Hoffmann 1.00@ \$1948.0000 Each Net Amount = \$1,948.00

Tax Amount = \$0.00 Total = \$1,948.00

501-7-7910-2141 UT0810 Professional Services / Engineering Services \$1,948.00

BICHEL CORY	11000 2337	\$7.18
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Invoice# 048687 \$7.18

Effective Date: 08/04/2011

Invoice Type: B

Vendor Invoice# 000102230

UB CR REFUND-FINALS 000364494 1.00@ \$7.1800 Each Net Amount = \$7.18 Tax Amount = \$0.00 Total = \$7.18

501-0-0000-0311 Suspense \$7.18

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BJERKAN HANS	11000 2282	\$40.99
Invoice# 048630 \$40.99 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000048960 UB CR REFUND-FINALS 000375856 1.00@ \$40.9900 Each Net Amount = \$40.99 Tax Amount = \$0.00 Total = \$40.99 501-0-0000-0311 Suspense \$40.99		
Black, Scott MS SATR	11785	\$2,970.00
Invoice# 048231 \$2,970.00 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# MC080211CS APF fees paid 1.00@ \$2970.0000 Each Net Amount = \$2,970.00 Tax Amount = \$0.00 Total = \$2,970.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$2,970.00		
Blue Jazz Java	13735	\$36.45
Invoice# 046902 for Purchase Order# 002591 \$36.45 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 589573 Coffee and related products for the CMG. Blanket PO through June 2011. 1.00@ \$36.4500 Each Net Amount = \$36.45 Tax Amount = \$0.00 Total = \$36.45 504-3-3210-4033 Supplies / Other Consumable Supplies \$36.45		
Board of Police Commissioners	5783	\$75.00
Invoice# 048310 \$75.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 8938 Lab Usage for June 2011 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-2-2130-2363 Other / Investigation \$75.00		
BOSSERT TRACY M	11000 2287	\$64.31
Invoice# 048635 \$64.31 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000118310 UB CR REFUND-FINALS 000374710 1.00@ \$64.3100 Each Net Amount = \$64.31 Tax Amount = \$0.00 Total = \$64.31 501-0-0000-0311 Suspense \$64.31		
BOYCE MICHAEL R	11000 2300	\$29.37
Invoice# 048648 \$29.37 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000206755 UB CR REFUND-FINALS 000399048 1.00@ \$29.3700 Each Net Amount = \$29.37 Tax Amount = \$0.00 Total = \$29.37 501-0-0000-0311 Suspense \$29.37		
Brandy Green	13000 328	\$25.00
Invoice# 048307 \$25.00 Effective Date: 08/02/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 762532-GREE Refund-Wading pool 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$25.00		
Brenntag Mid-South, Inc	10913	\$17,832.86
Invoice# 047920 for Purchase Order# 002376 \$3,470.47 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# BMS054025 Sodium Hypochlorite for WWTP. Bid of \$0.79/gal. accepted by City Commission on 12/14/10. 1.00@ \$3470.4700 Each Net Amount = \$3,470.47 Tax Amount = \$0.00 Total = \$3,470.47 501-7-7310-4008 Supplies / Chemicals \$3,470.47		
Invoice# 046967 for Purchase Order# 002389 \$3,549.47 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# BMS050107 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@ \$3549.4700 Each Net Amount = \$3,549.47 Tax Amount = \$0.00 Total = \$3,549.47 501-7-7210-4008 Supplies / Chemicals \$3,549.47		
Invoice# 046968 for Purchase Order# 002389 \$3,577.91 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# BMS050895 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@ \$3577.9100 Each Net Amount = \$3,577.91 Tax Amount = \$0.00 Total = \$3,577.91 501-7-7210-4008 Supplies / Chemicals \$3,577.91		
Invoice# 046969 for Purchase Order# 002420 \$3,577.91 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# BMS050896 Bulk Sodium Hypochlorite (12.5%) for Kaw WTP Operations. Bid of \$0.79/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3577.9100 Each Net Amount = \$3,577.91 Tax Amount = \$0.00 Total = \$3,577.91 501-7-7220-4008 Supplies / Chemicals \$3,577.91		
Invoice# 047921 for Purchase Order# 002420 \$3,448.35 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# BMS054026 Bulk Sodium Hypochlorite (12.5%) for Kaw WTP Operations. Bid of \$0.79/gal. approved by City Commission on 12/14/10. Freight Included. 1.00@ \$3448.3500 Each Net Amount = \$3,448.35 Tax Amount = \$0.00 Total = \$3,448.35 501-7-7220-4008 Supplies / Chemicals \$3,448.35		
Invoice# 046970 for Purchase Order# 002423 \$208.75 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# BMS051600 Sodium Silicofluride 50# bags for Clinton WTP Operations. Bid of \$835.00/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$208.7500 Each Net Amount = \$208.75 Tax Amount = \$0.00 Total = \$208.75 501-7-7210-4008 Supplies / Chemicals \$208.75		
BRESSON KATIE J	11000 2258	\$23.64
Invoice# 048603 \$23.64 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000056255 UB CR REFUND-FINALS 000387790 1.00@ \$23.6400 Each Net Amount = \$23.64 Tax Amount = \$0.00 Total = \$23.64 501-0-0000-0311 Suspense \$23.64		

City of Lawrence

Open Item Listing (Date: 08/09/2011)

Status = POSTED

Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Brook Creek Neighbor Assn.	4297	\$643.69

Invoice# 048418 \$353.69
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# DS080411MS
Office supplies 1.00@ \$353.6900 Each Net Amount = \$353.69 Tax Amount = \$0.00 Total = \$353.69
631-6-6510-2872 Neighborhood Associations / BCNA \$353.69

Invoice# 049290 \$290.00
Effective Date: 08/09/2011
Invoice Type: R
Vendor Invoice# DS080911MS-0711
Coordinator's salary for July 2011 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00
631-6-6510-2872 Neighborhood Associations / BCNA \$290.00

BRUCH MELISSA J	11000 2289	\$14.94
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Invoice# 048637 \$14.94
Effective Date: 08/02/2011
Invoice Type: B
Vendor Invoice# 000061820
UB CR REFUND-FINALS 000396806 1.00@ \$14.9400 Each Net Amount = \$14.94 Tax Amount = \$0.00 Total = \$14.94
501-0-0000-0311 Suspense \$14.94

Burns & McDonnell Engineering Co	1091	\$36,200.06
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Invoice# 047095 for Purchase Order# 000088 \$4,919.75
Effective Date: 08/01/2011
Invoice Type: R
Vendor Invoice# 4826134
MISC SERVICES / ENGINEERING SERVICES 1.00@ \$4919.7500 Each Net Amount = \$4,919.75 Tax Amount = \$0.00 Total = \$4,919.75
501-7-7910-2141 UT0701 Professional Services / Engineering Services \$4,919.75

Invoice# 047091 for Purchase Order# 000588 \$555.65
Effective Date: 08/01/2011
Invoice Type: R
Vendor Invoice# 584898
PRELIMINARY ENGINEERING SERVICES FOR PROJECT UT0915KW - NORTH FINAL ELECTRICAL AND KAW WELL FIELD IMPROVEMENTS. 1.00@ \$555.6500 Each Net Amount = \$555.65 Tax Amount = \$0.00 Total = \$555.65
501-7-7824-2141 UT0915 Professional Services / Engineering Services \$555.65

Invoice# 047093 for Purchase Order# 002109 \$30,724.66
Effective Date: 08/01/2011
Invoice Type: R
Vendor Invoice# 594106
Engineering services for the Water Master Plan. Approved by the City Commission on 11/09/10. 1.00@ \$30724.6600 Each Net Amount = \$30,724.66 Tax Amount = \$0.00 Total = \$30,724.66
501-9-7100-2147 UT0921MP Professional Services / Other \$30,724.66

Business Health Center	10030	\$7,640.50
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Invoice# 048408 for Purchase Order# 002433 \$1,908.00
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 114727
Annual Physicals for Fire/Med Staff and three CMO Staff for 2011 1.00@ \$1908.0000 Each Net Amount = \$1,908.00 Tax Amount = \$0.00 Total = \$1,908.00
001-2-2200-2366 Other / Physical Fitness \$1,908.00

City of Lawrence

Open Item Listing (Date: 08/09/2011)

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Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 048823 \$154.64 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115068 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1SW052 Workers Compensation / Medical Expenses \$154.64		
Invoice# 048824 \$77.32 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115102 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$77.32		
Invoice# 048825 \$77.32 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115104 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1PR050 Workers Compensation / Medical Expenses \$77.32		
Invoice# 048826 \$319.23 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115159 Risk Mgmt 1.00@ \$319.2300 Each Net Amount = \$319.23 Tax Amount = \$0.00 Total = \$319.23 219-1-1054-2621 1SD053 Workers Compensation / Medical Expenses \$319.23		
Invoice# 048827 \$316.26 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115163 Risk Mgmt 1.00@ \$316.2600 Each Net Amount = \$316.26 Tax Amount = \$0.00 Total = \$316.26 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$316.26		
Invoice# 048828 \$291.49 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115169 Risk Mgmt 1.00@ \$291.4900 Each Net Amount = \$291.49 Tax Amount = \$0.00 Total = \$291.49 219-1-1054-2621 1SD056 Workers Compensation / Medical Expenses \$291.49		
Invoice# 048829 \$508.07 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115170 Risk Mgmt 1.00@ \$508.0700 Each Net Amount = \$508.07 Tax Amount = \$0.00 Total = \$508.07 219-1-1054-2621 1PR057 Workers Compensation / Medical Expenses \$508.07		
Invoice# 048830 \$154.64 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115175 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1SD053 Workers Compensation / Medical Expenses \$154.64		
Invoice# 048831 \$77.32 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115191 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD056 Workers Compensation / Medical Expenses \$77.32		
Invoice# 048832 \$656.26 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115203 Risk Mgmt 1.00@ \$656.2600 Each Net Amount = \$656.26 Tax Amount = \$0.00 Total = \$656.26 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$656.26		

City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 048833 \$85.47
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115214

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1SD053 Workers Compensation / Medical Expenses \$85.47

Invoice# 048834 \$85.47
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115215

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1SD055 Workers Compensation / Medical Expenses \$85.47

Invoice# 048835 \$288.23
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115216

Risk Mgmt 1.00@ \$288.2300 Each Net Amount = \$288.23 Tax Amount = \$0.00 Total = \$288.23
219-1-1054-2621 1SD055 Workers Compensation / Medical Expenses \$288.23

Invoice# 048836 \$85.47
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115217

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1SD056 Workers Compensation / Medical Expenses \$85.47

Invoice# 048837 \$685.49
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115218

Risk Mgmt 1.00@ \$685.4900 Each Net Amount = \$685.49 Tax Amount = \$0.00 Total = \$685.49
219-1-1054-2621 1PR057 Workers Compensation / Medical Expenses \$685.49

Invoice# 048838 \$21.00
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115227

Risk Mgmt 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00
219-1-1054-2621 1SW052 Workers Compensation / Medical Expenses \$21.00

Invoice# 048839 \$77.32
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115231

Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32
219-1-1054-2621 1SD056 Workers Compensation / Medical Expenses \$77.32

Invoice# 048840 \$317.48
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115247

Risk Mgmt 1.00@ \$317.4800 Each Net Amount = \$317.48 Tax Amount = \$0.00 Total = \$317.48
219-1-1054-2621 1SD061 Workers Compensation / Medical Expenses \$317.48

Invoice# 048841 \$85.47
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 115253

Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47
219-1-1054-2621 1SD061 Workers Compensation / Medical Expenses \$85.47

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 048842 \$334.92 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115256 Risk Mgmt 1.00@ \$334.9200 Each Net Amount = \$334.92 Tax Amount = \$0.00 Total = \$334.92 219-1-1054-2621 1ST060 Workers Compensation / Medical Expenses \$334.92		
Invoice# 048843 \$226.30 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115267 Risk Mgmt 1.00@ \$226.3000 Each Net Amount = \$226.30 Tax Amount = \$0.00 Total = \$226.30 219-1-1054-2621 1SD061 Workers Compensation / Medical Expenses \$226.30		
Invoice# 048844 \$153.34 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115316 Risk Mgmt 1.00@ \$153.3400 Each Net Amount = \$153.34 Tax Amount = \$0.00 Total = \$153.34 219-1-1054-2621 1SD059 Workers Compensation / Medical Expenses \$153.34		
Invoice# 048845 \$77.32 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115331 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1SD061 Workers Compensation / Medical Expenses \$77.32		
Invoice# 048846 \$85.47 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115332 Risk Mgmt 1.00@ \$85.4700 Each Net Amount = \$85.47 Tax Amount = \$0.00 Total = \$85.47 219-1-1054-2621 1ST060 Workers Compensation / Medical Expenses \$85.47		
Invoice# 048847 \$77.32 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115363 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1ST060 Workers Compensation / Medical Expenses \$77.32		
Invoice# 048848 \$154.64 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115367 Risk Mgmt 1.00@ \$154.6400 Each Net Amount = \$154.64 Tax Amount = \$0.00 Total = \$154.64 219-1-1054-2621 1SD061 Workers Compensation / Medical Expenses \$154.64		
Invoice# 048849 \$77.32 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115371 Risk Mgmt 1.00@ \$77.3200 Each Net Amount = \$77.32 Tax Amount = \$0.00 Total = \$77.32 219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$77.32		
Invoice# 048850 \$90.96 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115372 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 1SD036 Workers Compensation / Medical Expenses \$90.96		
Invoice# 048851 \$90.96 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 115373 Risk Mgmt 1.00@ \$90.9600 Each Net Amount = \$90.96 Tax Amount = \$0.00 Total = \$90.96 219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$90.96		

City of Lawrence

Open Item Listing (Date: 08/09/2011)

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Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
C-Hawkk Construction Inc	5939	\$552.00
Invoice# 047925 for Purchase Order# 003253 \$552.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 14647 Blanket PO for emergency traffic control during water distribution leak repairs. Through November 2011. 1.00@ \$552.0000 Each Net Amount = \$552.00 Tax Amount = \$0.00 Total = \$552.00 501-7-7610-2325 Other / Other Contractual Service \$552.00		
Carquest Auto Parts	7424	\$672.55
Invoice# 046893 for Purchase Order# 003548 \$128.32 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 2456174502 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$128.3200 Each Net Amount = \$128.32 Tax Amount = \$0.00 Total = \$128.32 504-3-3210-4721 Cost of Sales / Parts \$128.32		
Invoice# 046895 for Purchase Order# 003548 \$64.16 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 2456174505 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$64.1600 Each Net Amount = \$64.16 Tax Amount = \$0.00 Total = \$64.16 504-3-3210-4721 Cost of Sales / Parts \$64.16		
Invoice# 046898 for Purchase Order# 003548 \$17.79 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 2456174580 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$17.7900 Each Net Amount = \$17.79 Tax Amount = \$0.00 Total = \$17.79 504-3-3210-4721 Cost of Sales / Parts \$17.79		
Invoice# 046990 for Purchase Order# 003548 \$8.86 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 2456174772 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$8.8600 Each Net Amount = \$8.86 Tax Amount = \$0.00 Total = \$8.86 504-3-3210-4721 Cost of Sales / Parts \$8.86		
Invoice# 046991 for Purchase Order# 003548 \$24.44 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 2456174914 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$24.4400 Each Net Amount = \$24.44 Tax Amount = \$0.00 Total = \$24.44 504-3-3210-4721 Cost of Sales / Parts \$24.44		
Invoice# 046992 for Purchase Order# 003548 \$188.54 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 2456174911 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$188.5400 Each Net Amount = \$188.54 Tax Amount = \$0.00 Total = \$188.54 504-3-3210-4721 Cost of Sales / Parts \$188.54		

City of Lawrence

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Status = POSTED

Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 047883 for Purchase Order# 003548 \$222.30 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 2456174923 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$222.3000 Each Net Amount = \$222.30 Tax Amount = \$0.00 Total = \$222.30 504-3-3210-4721 Cost of Sales / Parts \$222.30</p> <p>Invoice# 047884 for Purchase Order# 003548 \$18.14 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 2456174935 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$18.1400 Each Net Amount = \$18.14 Tax Amount = \$0.00 Total = \$18.14 504-3-3210-4721 Cost of Sales / Parts \$18.14</p>		
CARTWRIGHT BENJAMIN D	11000 2285	\$22.65
<p>Invoice# 048633 \$22.65 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000082310 UB CR REFUND-FINALS 000387446 1.00@ \$22.6500 Each Net Amount = \$22.65 Tax Amount = \$0.00 Total = \$22.65 501-0-0000-0311 Suspense \$22.65</p>		
CAS Construction LLC	195	\$16,840.00
<p>Invoice# 047923 for Purchase Order# 001789 \$16,840.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 1018 UT0920CL - Replacement of dust collector at Clinton Water Treatment Plant. Approved by City Commission on 9/28/10. 1.00@ \$16840.0000 Each Net Amount = \$16,840.00 Tax Amount = \$0.00 Total = \$16,840.00 501-9-7210-6034 UT0920CL General Improvement \$16,840.00</p>		
Casey Orion Firns-Hubert	12001 796	\$290.00
<p>Invoice# 047952 \$290.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2008TF0000828LF bond refund 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 705-0-0000-2318 Court Bonds Payable \$290.00</p>		
Catherine Louise Illig	12001 794	\$100.00
<p>Invoice# 047950 \$100.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011CR0000895PD restitution from Amber J Beierly 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00</p>		
CDW-G	10545	\$105.86

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 048372 for Purchase Order# 003284 \$105.86 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# XXP0299 Panasonic Toughbook 19 configured per CDWG Quote# WPP6205; (Notebooks for ITS Project used to control Traffic Signal System. 1.00@ \$105.8600 Each Net Amount = \$105.86 Tax Amount = \$0.00 Total = \$105.86 400-3-3000-4203 PW0823 Operating Supplies / Equipment <\$5000 \$105.86		
Center for Advanced Law Enforc Training Inc	25274	\$3,760.00
Invoice# 048360 for Purchase Order# 003700 \$3,760.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# CSI07272011 Registration for 3 Attendees at National CSI Camp (Funded by 2007 JAG Grant) 1.00@ \$3760.0000 Each Net Amount = \$3,760.00 Tax Amount = \$0.00 Total = \$3,760.00 001-2-2170-2030 JAG07 Educational / Conferences & Seminars \$3,760.00		
CENTO HOLLY	11000 2283	\$9.40
Invoice# 048631 \$9.40 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000048035 UB CR REFUND-FINALS 000386034 1.00@ \$9.4000 Each Net Amount = \$9.40 Tax Amount = \$0.00 Total = \$9.40 501-0-0000-0311 Suspense \$9.40		
Century United Companies, Inc.	7916	\$4.23
Invoice# 048415 \$4.23 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 197944 RM printer/scanner overage charge for 6/28/11 to 7/27/11 1.00@ \$4.2300 Each Net Amount = \$4.23 Tax Amount = \$0.00 Total = \$4.23 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$4.23		
Chaney Incorporated	161	\$469.54
Invoice# 047099 for Purchase Order# 002469 \$469.54 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 119062 Blanket purchase order for repair of HVAC & plumbing throughout 2011. Goods and or services not to exceed total amount of purchase order. 1.00@ \$469.5400 Each Net Amount = \$469.54 Tax Amount = \$0.00 Total = \$469.54 501-7-7210-2536 R & M / Building Repairs \$469.54		
Charity Tebe	15000 241	\$9.75
Invoice# 048534 \$9.75 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 064805 AMB Refund - 07/16/2006 1.00@ \$9.7500 Each Net Amount = \$9.75 Tax Amount = \$0.00 Total = \$9.75 001-0-0000-3479 Ambulance Service \$9.75		
Charles Stebbins Counseling Svcs	11422	\$270.00
Invoice# 048475 \$270.00 Effective Date: 08/04/2011		

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# MC080211CS APF Fees 1.00@ \$270.0000 Each Net Amount = \$270.00 Tax Amount = \$0.00 Total = \$270.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$270.00		
CHAVEZ ANDREW	11000 2266	\$115.14
Invoice# 048611 \$115.14 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000145045 UB CR REFUND-FINALS 000397526 1.00@ \$115.1400 Each Net Amount = \$115.14 Tax Amount = \$0.00 Total = \$115.14 501-0-0000-0311 Suspense \$115.14		
CHRISTENSEN GRANT	11000 2339	\$6.91
Invoice# 048689 \$6.91 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000101905 UB CR REFUND-FINALS 000405976 1.00@ \$6.9100 Each Net Amount = \$6.91 Tax Amount = \$0.00 Total = \$6.91 501-0-0000-0311 Suspense \$6.91		
CHRISTIAN JAROD T	11000 2327	\$81.46
Invoice# 048677 \$81.46 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000062380 UB CR REFUND-FINALS 000396512 1.00@ \$81.4600 Each Net Amount = \$81.46 Tax Amount = \$0.00 Total = \$81.46 501-0-0000-0311 Suspense \$81.46		
Cintas Corporation	661	\$51.61
Invoice# 047930 \$51.61 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 430336465 mat replacements 1.00@ \$51.6100 Each Net Amount = \$51.61 Tax Amount = \$0.00 Total = \$51.61 001-1-1090-2147 Professional Services / Other \$51.61		
City of Lawrence	1112	\$49,480.50
Invoice# 048546 \$49,480.50 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# FI080511EM-0711 Cash bond forfeitures-July 2011 1.00@ \$49480.5000 Each Net Amount = \$49,480.50 Tax Amount = \$0.00 Total = \$49,480.50 705-0-0000-2318 Court Bonds Payable \$49,480.50		
CLARK AUTUMN R	11000 2255	\$4.91
Invoice# 048600 \$4.91 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000053845 UB CR REFUND-FINALS 000397498 1.00@ \$4.9100 Each Net Amount = \$4.91 Tax Amount = \$0.00 Total = \$4.91 501-0-0000-0311 Suspense \$4.91		

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Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
CLARK CASEY E	11000 2276	\$51.09
Invoice# 048624 \$51.09 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000122780 UB CR REFUND-FINALS 000399514 1.00@ \$51.0900 Each Net Amount = \$51.09 Tax Amount = \$0.00 Total = \$51.09 501-0-0000-0311 Suspense \$51.09		
Clean Delivery	12857	\$403.50
Invoice# 047977 for Purchase Order# 003362 \$257.57 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 149028 Station supplies for day-to-day operations - second half of 2011. 1.00@ \$257.5700 Each Net Amount = \$257.57 Tax Amount = \$0.00 Total = \$257.57 001-2-2200-4013 Supplies / Janitorial Supplies \$257.57 Invoice# 047978 for Purchase Order# 003362 \$145.93 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 149026 Station supplies for day-to-day operations - second half of 2011. 1.00@ \$145.9300 Each Net Amount = \$145.93 Tax Amount = \$0.00 Total = \$145.93 001-2-2200-4013 Supplies / Janitorial Supplies \$145.93		
Colorall Technologies of KC	25265	\$1,120.00
Invoice# 046993 for Purchase Order# 003661 \$410.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 4751 Commercial repairs for the fleet. Blanket PO though September 2011. 1.00@ \$410.0000 Each Net Amount = \$410.00 Tax Amount = \$0.00 Total = \$410.00 504-3-3210-2550 R & M / Commercial Repairs \$410.00 Invoice# 047886 for Purchase Order# 003661 \$710.00 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 4752 Commercial repairs for the fleet. Blanket PO though September 2011. 1.00@ \$710.0000 Each Net Amount = \$710.00 Tax Amount = \$0.00 Total = \$710.00 504-3-3210-2550 R & M / Commercial Repairs \$710.00		
Complete Construction	12893	\$265.00
Invoice# 048489 \$265.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 421 Independence Inc. access improvements for M. Freeman, 3100 W 22nd St, Apt F15. Install grab bars, sliding shower head with removable shower head. 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00 631-6-6610-6425 310022 Property Rehabilitation / Independence Inc Access \$265.00		
Complete Home Heating & AC LLC	25267	\$6,500.00
Invoice# 048335 for Purchase Order# 003625 \$6,500.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 001883 New package heating and cooling unit for WWTP raw building control room. Vendor to do complete replacement with duplicate unit. 1.00@ \$6500.0000 Each Net Amount = \$6,500.00 Tax Amount = \$0.00 Total = \$6,500.00 501-7-7310-2536 R & M / Building Repairs \$6,500.00		

City of Lawrence

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Vendor Name	Vendor#	Total
CONNORS DOUG W	11000 2314	\$4.24
Invoice# 048664 \$4.24 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000045455 UB CR REFUND-FINALS 000366462 1.00@ \$4.2400 Each Net Amount = \$4.24 Tax Amount = \$0.00 Total = \$4.24 501-0-0000-0311 Suspense \$4.24		
COPAS JOLAYNE	11000 2265	\$45.41
Invoice# 048610 \$45.41 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000149145 UB CR REFUND-FINALS 000375444 1.00@ \$45.4100 Each Net Amount = \$45.41 Tax Amount = \$0.00 Total = \$45.41 501-0-0000-0311 Suspense \$45.41		
CRANK SHANNON	11000 2306	\$61.79
Invoice# 048656 \$61.79 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000016915 UB CR REFUND-FINALS 000381438 1.00@ \$61.7900 Each Net Amount = \$61.79 Tax Amount = \$0.00 Total = \$61.79 501-0-0000-0311 Suspense \$61.79		
Crews , Napoleon S	24141	\$110.00
Invoice# 048100 \$110.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 2010CR0002268PR Court appointed atty fees for case #2010CR0002268PR for Nicole Helm 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-1-1090-2142 Professional Services / Legal \$110.00		
Cross-Midwest Tire, Inc.	4085	\$475.78
Invoice# 046917 for Purchase Order# 003506 \$199.00 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 20153753 Tires, all types for the fleet. Blanket PO through August 2011. 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 504-3-3210-4721 Cost of Sales / Parts \$199.00		
Invoice# 046918 for Purchase Order# 003506 \$276.78 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# 20153751 Tires, all types for the fleet. Blanket PO through August 2011. 1.00@ \$276.7800 Each Net Amount = \$276.78 Tax Amount = \$0.00 Total = \$276.78 504-3-3210-4721 Cost of Sales / Parts \$276.78		
CUEBAS MICHAEL S	11000 2340	\$6.39

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Vendor Name	Vendor#	Total
Invoice# 048690 \$6.39 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000077590 UB CR REFUND-FINALS 000336324 1.00@ \$6.3900 Each Net Amount = \$6.39 Tax Amount = \$0.00 Total = \$6.39 501-0-0000-0311 Suspense \$6.39		
Danielle Suzanne Louis Coleman	12001 813	\$926.58
Invoice# 047970 \$926.58 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2006CR0003130PD stitution from Kayla Rae Nadine Walker 1.00@ \$926.5800 Each Net Amount = \$926.58 Tax Amount = \$0.00 Total = \$926.58 705-0-0000-2016 State Fees Payable - Restitution \$926.58		
DAS Manufacturing Inc	9210	\$1,633.84
Invoice# 048226 for Purchase Order# 003541 \$1,633.84 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 1919 Curb Inlet Markers - "NO DUMPING Drains to River" 1.00@ \$1633.8400 Each Net Amount = \$1,633.84 Tax Amount = \$0.00 Total = \$1,633.84 505-3-3910-4209 Operating Supplies / Other Operating Supplies \$1,633.84		
Deathe , Dustin	24022	\$65.00
Invoice# 002282 \$65.00 Effective Date: 08/01/2011 Invoice Type: EMP Vendor Invoice# FM042110MB-REIM National Registry Paramedic Practical Exam Reimbursement Reissue Check 357458 65.00@ \$1.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2039 Educational / Paramedic Education \$65.00		
Delta Dental	14922	\$14,415.20
Invoice# 048375 \$1,771.60 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 51610-0711 Group 51610-July 2011 1.00@ \$1771.6000 Each Net Amount = \$1,771.60 Tax Amount = \$0.00 Total = \$1,771.60 522-1-1055-1233 Dental Admin Costs \$1,771.60		
Invoice# 048536 \$12,643.60 Effective Date: 08/03/2011 Invoice Type: P Vendor Invoice# 51610-0811-W1 Claims-Group 51610 Week Ending 8/04/2011 1.00@ \$12643.6000 Each Net Amount = \$12,643.60 Tax Amount = \$0.00 Total = \$12,643.60 522-1-1055-1232 Dental Claims \$12,643.60		
Devan Brooke Farha	12001 812	\$203.00
Invoice# 047955 \$203.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011CR0000953PD bond refund 1.00@ \$203.0000 Each Net Amount = \$203.00 Tax Amount = \$0.00 Total = \$203.00 705-0-0000-2318 Court Bonds Payable \$203.00		

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Vendor Name	Vendor#	Total
Diamond International	901	\$62.12
Invoice# 047005 for Purchase Order# 003444 \$62.12 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# TI64880 Parts for the repair and maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$62.1200 Each Net Amount = \$62.12 Tax Amount = \$0.00 Total = \$62.12 504-3-3210-4721 Cost of Sales / Parts \$62.12		
DOBLER STEPHEN D	11000 2315	\$5.14
Invoice# 048665 \$5.14 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000045390 UB CR REFUND-FINALS 000400164 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 501-0-0000-0311 Suspense \$5.14		
Douglas County	242	\$280.43
Invoice# 048364 \$280.43 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 110001250 AMB Refund - 02/17/11 R. Brubaker 1.00@ \$280.4300 Each Net Amount = \$280.43 Tax Amount = \$0.00 Total = \$280.43 001-0-0000-3479 Ambulance Service \$280.43		
Downing Sales & Service Inc	248	\$472.04
Invoice# 048101 for Purchase Order# 003551 \$472.04 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 048440 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$472.0400 Each Net Amount = \$472.04 Tax Amount = \$0.00 Total = \$472.04 504-3-3210-4721 Cost of Sales / Parts \$472.04		
DUGAN MARK D	11000 2341	\$87.88
Invoice# 048691 \$87.88 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000087210 UB CR REFUND-FINALS 000372466 1.00@ \$87.8800 Each Net Amount = \$87.88 Tax Amount = \$0.00 Total = \$87.88 501-0-0000-0311 Suspense \$87.88		
Esther Seyler	15000 244	\$509.95
Invoice# 048542 \$509.95 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 110000042 AMB Refund - 01/02/2011 1.00@ \$509.9500 Each Net Amount = \$509.95 Tax Amount = \$0.00 Total = \$509.95 001-0-0000-3479 Ambulance Service \$509.95		
Eva Gerstenberger	15000 243	\$480.86

Invoice# 048541 \$480.86

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Vendor Name	Vendor#	Total
Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 110000288 AMB Refund - 01/13/2011 1.00@ \$480.8600 Each Net Amount = \$480.86 Tax Amount = \$0.00 Total = \$480.86 001-0-0000-3479 Ambulance Service \$480.86		
Excellerant Inc	25107	\$131.25
Invoice# 048311 \$131.25 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# PR072911JE Contractual Services-Piano Instructor 1.00@ \$131.2500 Each Net Amount = \$131.25 Tax Amount = \$0.00 Total = \$131.25 211-4-4110-2392 Other / Class Instructors \$131.25		
Family Vision Clinic	12001 803	\$2,000.00
Invoice# 047959 \$2,000.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011TF0000820LF restitution payment from Leith Stevenson 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00 705-0-0000-2016 State Fees Payable - Restitution \$2,000.00		
FARMER KARENBETH	11000 2329	\$13.18
Invoice# 048679 \$13.18 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000132025 UB CR REFUND-FINALS 000266324 1.00@ \$13.1800 Each Net Amount = \$13.18 Tax Amount = \$0.00 Total = \$13.18 501-0-0000-0311 Suspense \$13.18		
First Student Inc	14448	\$485.00
Invoice# 048297 for Purchase Order# 003427 \$485.00 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 287000375 Busing for Summer playgrounds, youth holiday camps and programs through 2011. 1.00@ \$485.0000 Each Net Amount = \$485.00 Tax Amount = \$0.00 Total = \$485.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$485.00		
FleetPride Inc	25103	\$958.32
Invoice# 048107 for Purchase Order# 003702 \$958.32 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 43004669 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$958.3200 Each Net Amount = \$958.32 Tax Amount = \$0.00 Total = \$958.32 504-3-3210-4721 Cost of Sales / Parts \$958.32		
FOWLER MELANIE	11000 2301	\$64.44

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 048649 \$64.44 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000203115 UB CR REFUND-FINALS 000397192 1.00@ \$64.4400 Each Net Amount = \$64.44 Tax Amount = \$0.00 Total = \$64.44 501-0-0000-0311 Suspense \$64.44		
Fredericka Simpson	15000 242	\$4.17
Invoice# 048535 \$4.17 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 100001603 AMB Refund - 03/01/2010 1.00@ \$4.1700 Each Net Amount = \$4.17 Tax Amount = \$0.00 Total = \$4.17 001-0-0000-3479 Ambulance Service \$4.17		
Free State Holdings Inc	25249	\$5,803.80
Invoice# 048544 \$5,803.80 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# C1080511EM-0711 Free State TDD sales tax - July 2011 1.00@ \$5803.8000 Each Net Amount = \$5,803.80 Tax Amount = \$0.00 Total = \$5,803.80 001-0-0000-2414 CM0802 Sales Tax-Free State TDD \$5,803.80		
Freestate Doors Inc	8840	\$152.50
Invoice# 047972 for Purchase Order# 003627 \$152.50 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 3331 Garage Door repair on cart building 1.00@ \$152.5000 Each Net Amount = \$152.50 Tax Amount = \$0.00 Total = \$152.50 216-4-4600-2325 Other / Other Contractual Service \$152.50		
Frydman, Richard A.	3978	\$400.50
Invoice# 048102 \$185.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 2010CR0002268PD court appointed atty fees for Nicole Helm 2010CR0002268PD 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 001-1-1090-2142 Professional Services / Legal \$185.00		
Invoice# 048105 \$215.50 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 2009TF2608LF court appointed atty fees for Keon Alexander 2009TF2608LF, 2010TF999LF and 2011TF150LF 1.00@ \$215.5000 Each Net Amount = \$215.50 Tax Amount = \$0.00 Total = \$215.50 001-1-1090-2142 Professional Services / Legal \$215.50		
Galls Incorporated	308	\$199.47
Invoice# 048330 \$199.47 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 511510593 Boots & Sunglasses (Equipment Allowance) 1.00@ \$199.4700 Each Net Amount = \$199.47 Tax Amount = \$0.00 Total = \$199.47 001-2-2120-4243 Apparel Allowances / Personal Equipment \$199.47		

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Vendor Name	Vendor#	Total
Gillespie, Angie Evaluations	14361	\$135.00

Invoice# 048474 \$135.00
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# MC080211CS
APF Fees 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00
705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00

GRAHAM LACINDA	11000 2318	\$58.75
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Invoice# 048668 \$58.75
Effective Date: 08/04/2011
Invoice Type: B
Vendor Invoice# 000054405
UB CR REFUND-FINALS 000384110 1.00@ \$58.7500 Each Net Amount = \$58.75 Tax Amount = \$0.00 Total = \$58.75
501-0-0000-0311 Suspense \$58.75

Grainger	1534	\$526.44
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Invoice# 047001 for Purchase Order# 002492 \$276.16
Effective Date: 07/25/2011
Invoice Type: R
Vendor Invoice# 9587838781
Blanket PO for misc. supplies and equipment. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City.
Through June 2011. 1.00@ \$276.1600 Each Net Amount = \$276.16 Tax Amount = \$0.00 Total = \$276.16
501-7-7310-2531 R & M / Machinery & Equipment \$276.16

Invoice# 047002 for Purchase Order# 002492 \$42.08
Effective Date: 07/25/2011
Invoice Type: R
Vendor Invoice# 9587838799
Blanket PO for misc. supplies and equipment. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City.
Through June 2011. 1.00@ \$42.0800 Each Net Amount = \$42.08 Tax Amount = \$0.00 Total = \$42.08
501-7-7310-2531 R & M / Machinery & Equipment \$42.08

Invoice# 047003 for Purchase Order# 002492 \$133.08
Effective Date: 07/25/2011
Invoice Type: R
Vendor Invoice# 9588742040
Blanket PO for misc. supplies and equipment. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City.
Through June 2011. 1.00@ \$133.0800 Each Net Amount = \$133.08 Tax Amount = \$0.00 Total = \$133.08
501-7-7310-2531 R & M / Machinery & Equipment \$133.08

Invoice# 047107 for Purchase Order# 002493 \$75.12
Effective Date: 07/26/2011
Invoice Type: R
Vendor Invoice# 9590139607
Blanket PO for misc. supplies and equipment. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City.
Through June 2011. 1.00@ \$75.1200 Each Net Amount = \$75.12 Tax Amount = \$0.00 Total = \$75.12
501-7-7410-2531 R & M / Machinery & Equipment \$75.12

GREEN NICOLE R	11000 2309	\$92.81
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Invoice# 048659 \$92.81
Effective Date: 08/04/2011
Invoice Type: B
Vendor Invoice# 000021955
UB CR REFUND-FINALS 000403316 1.00@ \$92.8100 Each Net Amount = \$92.81 Tax Amount = \$0.00 Total = \$92.81
501-0-0000-0311 Suspense \$92.81

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Vendor Name	Vendor#	Total
<p>Invoice# 047935 \$260.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2010CR0001766KU court appointed atty fees 1.00@ \$260.0000 Each Net Amount = \$260.00 Tax Amount = \$0.00 Total = \$260.00 001-1-1090-2142 Professional Services / Legal \$260.00</p>		
<p>Invoice# 047936 \$180.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 2010CR0003059CP court appointed atty fees for Patricia Sinclair 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1090-2142 Professional Services / Legal \$180.00</p>		
HAMBRICK PAUL T	11000 2326	\$7.45
<p>Invoice# 048676 \$7.45 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000212525 UB CR REFUND-FINALS 000395436 1.00@ \$7.4500 Each Net Amount = \$7.45 Tax Amount = \$0.00 Total = \$7.45 501-0-0000-0311 Suspense \$7.45</p>		
HANSON BRIANNE	11000 2278	\$32.34
<p>Invoice# 048626 \$32.34 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000032485 UB CR REFUND-FINALS 000381814 1.00@ \$32.3400 Each Net Amount = \$32.34 Tax Amount = \$0.00 Total = \$32.34 501-0-0000-0311 Suspense \$32.34</p>		
HARNETT ED	11000 2281	\$3.66
<p>Invoice# 048629 \$3.66 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000105170 UB CR REFUND-FINALS 000322218 1.00@ \$3.6600 Each Net Amount = \$3.66 Tax Amount = \$0.00 Total = \$3.66 501-0-0000-0311 Suspense \$3.66</p>		
HART KEVIN D	11000 2307	\$36.12
<p>Invoice# 048657 \$36.12 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000022135 UB CR REFUND-FINALS 000386910 1.00@ \$36.1200 Each Net Amount = \$36.12 Tax Amount = \$0.00 Total = \$36.12 501-0-0000-0311 Suspense \$36.12</p>		
Hartland Fuel Products LLC	25085	\$26,066.70
<p>Invoice# 048469 for Purchase Order# 003605 \$26,066.70 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# SOI0214850 Purchase unleaded fuel for 1901 Wakarusa 1.00@ \$26066.7000 Each Net Amount = \$26,066.70 Tax Amount = \$0.00 Total = \$26,066.70 504-3-3210-4722 Cost of Sales / Gasoline \$26,066.70</p>		

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Vendor Name	Vendor#	Total
HAWKINS KYLE	11000 2299	\$11.33
Invoice# 048647 \$11.33 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000101540 UB CR REFUND-FINALS 000373720 1.00@ \$11.3300 Each Net Amount = \$11.33 Tax Amount = \$0.00 Total = \$11.33 501-0-0000-0311 Suspense \$11.33		
Hays Companies of Kansas City LLC	14687	\$12,500.00
Invoice# 048869 for Purchase Order# 003410 \$12,500.00 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# 234139 Year 3 of 3 year Benefit/Healthcare Consulting, Approved by CC 4/21/2009. 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00 522-1-1055-2325 Other / Other Contractual Service \$12,500.00		
Heartland Clinical Consultant	8890	\$1,215.00
Invoice# 048232 \$1,215.00 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# MC080211CS APF fees paid 1.00@ \$1215.0000 Each Net Amount = \$1,215.00 Tax Amount = \$0.00 Total = \$1,215.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$1,215.00		
Heritage Tractor Inc	8819	\$64.68
Invoice# 047016 for Purchase Order# 003392 \$64.68 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 6006195 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$64.6800 Each Net Amount = \$64.68 Tax Amount = \$0.00 Total = \$64.68 504-3-3210-4721 Cost of Sales / Parts \$64.68		
HERMANSON TYLER D	11000 2261	\$16.90
Invoice# 048606 \$16.90 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000098425 UB CR REFUND-FINALS 000400636 1.00@ \$16.9000 Each Net Amount = \$16.90 Tax Amount = \$0.00 Total = \$16.90 501-0-0000-0311 Suspense \$16.90		
Hernly Associates, Inc	11663	\$695.00
Invoice# 048423 \$695.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 10094 Risk assessment for 13 Winona 1.00@ \$695.0000 Each Net Amount = \$695.00 Tax Amount = \$0.00 Total = \$695.00 631-6-6610-2325 13WIN Other / Other Contractual Service \$695.00		

HILLS JEFF M

11000|2321
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\$1.69

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Vendor Name	Vendor#	Total
Invoice# 048671 \$1.69 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000101260 UB CR REFUND-FINALS 000365788 1.00@ \$1.6900 Each Net Amount = \$1.69 Tax Amount = \$0.00 Total = \$1.69 501-0-0000-0311 Suspense \$1.69		
HO DUY D	11000 2263	\$3.50
Invoice# 048608 \$3.50 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000114075 UB CR REFUND-FINALS 000390384 1.00@ \$3.5000 Each Net Amount = \$3.50 Tax Amount = \$0.00 Total = \$3.50 501-0-0000-0311 Suspense \$3.50		
HOWARD CHAY	11000 2338	\$23.09
Invoice# 048688 \$23.09 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000101965 UB CR REFUND-FINALS 000404426 1.00@ \$23.0900 Each Net Amount = \$23.09 Tax Amount = \$0.00 Total = \$23.09 501-0-0000-0311 Suspense \$23.09		
Howard Oswald	12001 801	\$500.00
Invoice# 047957 \$500.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2010TF0002883LF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00		
Humana Health Care Plans	15000 234	\$272.86
Invoice# 048365 \$272.86 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 110000144 AMB Refund - 01/07/11 Charles Trout 1.00@ \$272.8600 Each Net Amount = \$272.86 Tax Amount = \$0.00 Total = \$272.86 001-0-0000-3479 Ambulance Service \$272.86		
Independence, Inc.	3757	\$26.50
Invoice# 048485 \$26.50 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS Program delivery cost for AHP - M. Freeman, 3100 W 22nd St, Apt F15 1.00@ \$26.5000 Each Net Amount = \$26.50 Tax Amount = \$0.00 Total = \$26.50 631-6-6610-6425 310022 Property Rehabilitation / Independence Inc Access \$26.50		
Interstate Battery System of NE KS	909	\$563.70

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Vendor Name	Vendor#	Total
<p>Invoice# 047000 for Purchase Order# 003508 \$563.70 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 110071233 Batteries, all types for the fleet. Blanket PO through September 2011. 1.00@ \$563.7000 Each Net Amount = \$563.70 Tax Amount = \$0.00 Total = \$563.70 504-3-3210-4721 Cost of Sales / Parts \$563.70</p>		
INZERILLO MARY F	11000 2270	\$76.28
<p>Invoice# 048615 \$76.28 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000075865 UB CR REFUND-FINALS 000210744 1.00@ \$76.2800 Each Net Amount = \$76.28 Tax Amount = \$0.00 Total = \$76.28 501-0-0000-0311 Suspense \$76.28</p>		
J & J Property	25283	\$5,700.00
<p>Invoice# 048336 \$5,700.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# LE080311DC Permanent and Temp easements 1.00@ \$5700.0000 Each Net Amount = \$5,700.00 Tax Amount = \$0.00 Total = \$5,700.00 501-7-7920-6060 UT0919 Land Acquisition/Easement \$5,550.00 501-7-7920-6060 UT0919 Land Acquisition/Easement \$150.00</p>		
JANTZ ERIN	11000 2284	\$32.93
<p>Invoice# 048632 \$32.93 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000083335 UB CR REFUND-FINALS 000363734 1.00@ \$32.9300 Each Net Amount = \$32.93 Tax Amount = \$0.00 Total = \$32.93 501-0-0000-0311 Suspense \$32.93</p>		
Jay's Uniforms	1480	\$400.50
<p>Invoice# 047980 for Purchase Order# 001639 \$133.50 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 15252 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$133.5000 Each Net Amount = \$133.50 Tax Amount = \$0.00 Total = \$133.50 001-9-2200-4242 Apparel Allowances / Uniforms \$133.50</p>		
<p>Invoice# 047981 for Purchase Order# 001639 \$267.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 15250 Uniforms and clothing for Fire Medical personnel. Appvd by CC 08/10/10. 1.00@ \$267.0000 Each Net Amount = \$267.00 Tax Amount = \$0.00 Total = \$267.00 001-9-2200-4242 Apparel Allowances / Uniforms \$267.00</p>		
Jayhawk Breakfast Rotary Club	24150	\$158.25
<p>Invoice# 048075 \$158.25 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 296 Rotary dues for Scott McCullough 1.00@ \$158.2500 Each Net Amount = \$158.25 Tax Amount = \$0.00 Total = \$158.25 001-1-1030-2031 Educational / Dues & Subscriptions \$158.25</p>		

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Vendor Name	Vendor#	Total
Jesse T Smith	12001 792	\$120.00
Invoice# 047948 \$120.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2008CR0002349PD bond refund 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 705-0-0000-2318 Court Bonds Payable \$120.00		
Jesseman Stanley Gradziel-Gay	12001 807	\$232.13
Invoice# 047963 \$232.13 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2010OT0005052LF bond refund 1.00@ \$232.1300 Each Net Amount = \$232.13 Tax Amount = \$0.00 Total = \$232.13 705-0-0000-2318 Court Bonds Payable \$232.13		
John Grimes	15000 236	\$55.65
Invoice# 048527 \$55.65 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 067086 AMB Refund - 10/12/2006 1.00@ \$55.6500 Each Net Amount = \$55.65 Tax Amount = \$0.00 Total = \$55.65 001-0-0000-3479 Ambulance Service \$55.65		
John Salva	12001 804	\$123.00
Invoice# 047960 \$123.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011CR0000427PD restitution from Scott Matthew Pillow 1.00@ \$123.0000 Each Net Amount = \$123.00 Tax Amount = \$0.00 Total = \$123.00 705-0-0000-2016 State Fees Payable - Restitution \$123.00		
Jonathan Miles Harris	12001 797	\$900.00
Invoice# 047953 \$900.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011TF0000813KF bond refund 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 705-0-0000-2016 State Fees Payable - Restitution \$900.00		
JP Morgan Chase Bank	14943	\$87,337.64
Invoice# 048538 \$87,337.64 Effective Date: 08/05/2011 Invoice Type: P Vendor Invoice# 40017-0811-W1 Insurance Funding Close 08/04/11 1.00@ \$87337.6400 Each Net Amount = \$87,337.64 Tax Amount = \$0.00 Total = \$87,337.64 522-1-1055-1225 Health Insurance \$87,337.64		
JUDD JULIENNE E	11000 2305	\$39.88

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Vendor Name	Vendor#	Total
<p>Invoice# 048655 \$39.88 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000034395 UB CR REFUND-FINALS 000310380 1.00@ \$39.8800 Each Net Amount = \$39.88 Tax Amount = \$0.00 Total = \$39.88 501-0-0000-0311 Suspense \$39.88</p>		
K's Tire Service, Inc	11280	\$384.50
<p>Invoice# 046733 for Purchase Order# 003393 \$273.50 Effective Date: 07/19/2011 Invoice Type: R Vendor Invoice# 3410 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$273.5000 Each Net Amount = \$273.50 Tax Amount = \$0.00 Total = \$273.50 504-3-3210-4721 Cost of Sales / Parts \$273.50</p> <p>Invoice# 047011 for Purchase Order# 003393 \$111.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 3427 Tires, all types and sizes for the maintenance of the fleet. Blanket PO through October 2011. 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 504-3-3210-4721 Cost of Sales / Parts \$111.00</p>		
Kalos, Inc.	9258	\$847.00
<p>Invoice# 047939 \$847.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 53077 zebra RW 420 thermal paper rolls for officer hand held ticket writers 1.00@ \$847.0000 Each Net Amount = \$847.00 Tax Amount = \$0.00 Total = \$847.00 001-1-1090-2120 Printing & Publications / Printing \$847.00</p>		
Kansas Secured Title-Douglas County	243	\$1,350.00
<p>Invoice# 048080 for Purchase Order# 003290 \$1,350.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 3120757 Kaw WTP - 36" H2O & O&E Reports related to property acquisition for UT0701. 1.00@ \$1350.0000 Each Net Amount = \$1,350.00 Tax Amount = \$0.00 Total = \$1,350.00 501-7-7920-2142 UT0701 Professional Services / Legal \$1,350.00</p>		
Kansas Turnpike Authority	519	\$419.30
<p>Invoice# 048578 \$419.30 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# 012061-0711 Toll Charges-July 2011 1.00@ \$419.3000 Each Net Amount = \$419.30 Tax Amount = \$0.00 Total = \$419.30 001-3-3010-2022 Travel / Other Transportation \$7.15 001-3-3000-2022 Travel / Other Transportation \$6.25 001-1-1020-2022 Travel / Other Transportation \$2.60 502-3-3510-2022 Travel / Other Transportation \$50.43 502-3-3520-2022 Travel / Other Transportation \$100.87 001-2-2110-2022 Travel / Other Transportation \$227.45 501-7-7100-2022 Travel / Other Transportation \$3.85 210-1-1014-2022 Travel / Other Transportation \$1.00 502-3-3530-2022 Travel / Other Transportation \$0.25 001-2-2130-2022 Travel / Other Transportation \$9.65 001-2-2141-2022 Travel / Other Transportation \$2.65 001-2-2143-2022 Travel / Other Transportation \$7.15</p>		

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Vendor Name	Vendor#	Total
KDHE - Laboratory Improvement Program	25098	\$150.00
Invoice# 048087 for Purchase Order# 003688 \$150.00 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 10716 Payment for Field Accreditation for Non-Potalbe Water & Solid/Chemical Materials (RCRA). 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 501-7-7510-2335 Other / Water Analysis \$150.00		
Keating Mudjacking Inc	5958	\$6,500.00
Invoice# 048426 for Purchase Order# 003198 \$5,000.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS Emergency loan for foundation wall stabilization for J. Fitzpatrick, 407 Maine St. \$6,500 total amount; \$1,500 from escrow account 632-0000-263-9800 (632-0-0000-2316). 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 631-6-6610-6412 407ME Property Rehabilitation / Emergency Loans \$5,000.00 Invoice# 048432 \$1,500.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS Payment from escrow account for emergency loan for foundation wall stabilization for J Fitzpatrick, 407 Maine St. 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 632-0-0000-2316 407ME Rehabilitation Escrow \$1,500.00		
KEEGAN JULIANNA D	11000 2323	\$12.93
Invoice# 048673 \$12.93 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000082200 UB CR REFUND-FINALS 000400634 1.00@ \$12.9300 Each Net Amount = \$12.93 Tax Amount = \$0.00 Total = \$12.93 501-0-0000-0311 Suspense \$12.93		
KELLY TARA	11000 2254	\$101.38
Invoice# 048599 \$101.38 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000071785 UB CR REFUND-FINALS 000372284 1.00@ \$101.3800 Each Net Amount = \$101.38 Tax Amount = \$0.00 Total = \$101.38 501-0-0000-0311 Suspense \$101.38		
KERENS SEAN P	11000 2264	\$28.35
Invoice# 048609 \$28.35 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000128085 UB CR REFUND-FINALS 000399372 1.00@ \$28.3500 Each Net Amount = \$28.35 Tax Amount = \$0.00 Total = \$28.35 501-0-0000-0311 Suspense \$28.35		
Ketchum, Lynn D MD	12468	\$278.48

Invoice# 048860 \$278.48

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Vendor Name	Vendor#	Total
Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# JONE05112011 Risk Mgmt 1.00@ \$278.4800 Each Net Amount = \$278.48 Tax Amount = \$0.00 Total = \$278.48 219-1-1054-2621 1SD032 Workers Compensation / Medical Expenses \$278.48		
KHANLARI ANAHITA	11000 2311	\$2.81
Invoice# 048661 \$2.81 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000096435 UB CR REFUND-FINALS 000397054 1.00@ \$2.8100 Each Net Amount = \$2.81 Tax Amount = \$0.00 Total = \$2.81 501-0-0000-0311 Suspense \$2.81		
KIM SANGCHUL	11000 2312	\$2.87
Invoice# 048662 \$2.87 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000133180 UB CR REFUND-FINALS 000300724 1.00@ \$2.8700 Each Net Amount = \$2.87 Tax Amount = \$0.00 Total = \$2.87 501-0-0000-0311 Suspense \$2.87		
KLIEM MATTHEW	11000 2267	\$33.43
Invoice# 048612 \$33.43 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000127890 UB CR REFUND-FINALS 000371006 1.00@ \$33.4300 Each Net Amount = \$33.43 Tax Amount = \$0.00 Total = \$33.43 501-0-0000-0311 Suspense \$33.43		
Knology	759	\$443.94
Invoice# 048420 \$30.04 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 01779941-0811 Monthly cable charges for tech room; Account# 01779941, August 2011 charges 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 001-1-1070-2420 Communications / Telephone \$30.04		
Invoice# 048424 \$115.46 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 01770023-0811 Monthly charges for Planning & Dev Svc; Riverfront; Account 01770023; Aug 2011 charges; (NOTE: Knology waived \$10 late fee due to wrong billing address) 1.00@ \$115.4600 Each Net Amount = \$115.46 Tax Amount = \$0.00 Total = \$115.46 001-1-1032-2432 Utilities / Telephone \$38.48 001-1-1034-2432 Utilities / Telephone \$38.48 631-6-6410-2325 Other / Other Contractual Service \$38.50		
Invoice# 048585 \$113.41 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# 01619816-0811 Broadband Service at LEC 1.00@ \$113.4100 Each Net Amount = \$113.41 Tax Amount = \$0.00 Total = \$113.41 001-2-2150-2133 Service Contracts / Service Contract-Computer \$113.41		

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Vendor Name	Vendor#	Total
<p>Invoice# 048590 for Purchase Order# 002682 \$145.04 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# 01407303-0811 Broadband Service at ITC 1.00@ \$145.0400 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04</p> <p>Invoice# 048873 \$39.99 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# 02366987-0811 internet/cable for channel 25 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$39.99</p>		
Konica Minolta Business Solutions	8373	\$587.84
<p>Invoice# 046828 for Purchase Order# 002579 \$587.84 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 218326327 Copier expense for 2nd floor Konica Minolta BizHub Copier shared by all departments. (Blanket PO) 1.00@ \$587.8400 Each Net Amount = \$587.84 Tax Amount = \$0.00 Total = \$587.84 001-1-1065-2130 Service Contracts / Office Equip \$587.84</p>		
KRAMER J	11000 2269	\$22.30
<p>Invoice# 048614 \$22.30 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000101530 UB CR REFUND-FINALS 000378124 1.00@ \$22.3000 Each Net Amount = \$22.30 Tax Amount = \$0.00 Total = \$22.30 501-0-0000-0311 Suspense \$22.30</p>		
La Salida, Inc	12057	\$405.00
<p>Invoice# 048476 \$405.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# MC080211CS APF Fees 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$405.00</p>		
Laird Noller Motors Inc	438	\$268.02
<p>Invoice# 046724 for Purchase Order# 003630 \$86.39 Effective Date: 07/19/2011 Invoice Type: R Vendor Invoice# 5024379 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$86.3900 Each Net Amount = \$86.39 Tax Amount = \$0.00 Total = \$86.39 504-3-3210-4721 Cost of Sales / Parts \$86.39</p> <p>Invoice# 046732 for Purchase Order# 003630 \$25.56 Effective Date: 07/19/2011 Invoice Type: R Vendor Invoice# 5024352 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$25.5600 Each Net Amount = \$25.56 Tax Amount = \$0.00 Total = \$25.56 504-3-3210-4721 Cost of Sales / Parts \$25.56</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 047015 for Purchase Order# 003630 \$89.60 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 5024535 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$89.6000 Each Net Amount = \$89.60 Tax Amount = \$0.00 Total = \$89.60 504-3-3210-4721 Cost of Sales / Parts \$89.60</p> <p>Invoice# 048267 for Purchase Order# 003630 \$66.47 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 5024212 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$66.4700 Each Net Amount = \$66.47 Tax Amount = \$0.00 Total = \$66.47 504-3-3210-4721 Cost of Sales / Parts \$66.47</p>		
Laura Hawk	15000 240	\$47.37
<p>Invoice# 048533 \$47.37 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 037290 AMB Refund - 11/23/2003 1.00@ \$47.3700 Each Net Amount = \$47.37 Tax Amount = \$0.00 Total = \$47.37 001-0-0000-3479 Ambulance Service \$47.37</p>		
Lawrence Anaesthesia PA	1137	\$377.00
<p>Invoice# 048861 \$377.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# KING07132011 Risk Mgmt 1.00@ \$377.0000 Each Net Amount = \$377.00 Tax Amount = \$0.00 Total = \$377.00 219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$377.00</p>		
Lawrence Coffee Service	11190	\$105.50
<p>Invoice# 047050 \$71.50 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 30515 Coffee service Kaw WTP 1.00@ \$71.5000 Each Net Amount = \$71.50 Tax Amount = \$0.00 Total = \$71.50 501-7-7100-4001 Supplies / Office Supplies \$71.50</p> <p>Invoice# 048471 \$34.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 30441 Monthly Coffee Service for Information Systems, July Supplies 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-1-1070-4001 Supplies / Office Supplies \$34.00</p>		
Lawrence Douglas Co Housing Authori	617	\$31,381.39
<p>Invoice# 048548 \$31,381.39 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# DS080311EM-0511 Cash outlays-May 2011 1.00@ \$31381.3900 Each Net Amount = \$31,381.39 Tax Amount = \$0.00 Total = \$31,381.39 611-5-5100-2859 Other Social Programs \$31,381.39</p>		
Lawrence Douglas County Health Dept	1388	\$62.00

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Vendor Name	Vendor#	Total
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Invoice# 048334 \$62.00
Effective Date: 08/03/2011
Invoice Type: R
Vendor Invoice# 000005310
Hepatitis B Antibody Shot 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00
501-7-7100-2147 Professional Services / Other \$62.00

Lawrence Family Vision Clinic	6002	\$70.00
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Invoice# 048866 \$70.00
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# RAY04212011
Risk Mgmt 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00
219-1-1054-2621 1FD026 Workers Compensation / Medical Expenses \$70.00

Lawrence Hose & Hydraulic Supply	10143	\$178.54
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Invoice# 046904 for Purchase Order# 003440 \$99.51
Effective Date: 07/21/2011
Invoice Type: R
Vendor Invoice# 22062
Parts for the repair and maintenance for the fleet. Blanket PO through September 2011. 1.00@ \$99.5100 Each Net Amount = \$99.51 Tax Amount = \$0.00
Total = \$99.51
504-3-3210-4721 Cost of Sales / Parts \$99.51

Invoice# 047006 for Purchase Order# 003440 \$45.03
Effective Date: 07/25/2011
Invoice Type: R
Vendor Invoice# 22094
Parts for the repair and maintenance for the fleet. Blanket PO through September 2011. 1.00@ \$45.0300 Each Net Amount = \$45.03 Tax Amount = \$0.00
Total = \$45.03
504-3-3210-4721 Cost of Sales / Parts \$45.03

Invoice# 047009 for Purchase Order# 003440 \$34.00
Effective Date: 07/25/2011
Invoice Type: R
Vendor Invoice# 22100
Parts for the repair and maintenance for the fleet. Blanket PO through September 2011. 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00
Total = \$34.00
504-3-3210-4721 Cost of Sales / Parts \$34.00

Lawrence Journal World	1247	\$4,900.38
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Invoice# 048488 \$2,432.70
Effective Date: 08/04/2011
Invoice Type: R
Vendor Invoice# 10004266-073111
Advertising for Homebuyers Workshop, Comp Rehab, Notice of Fund Request, and online for Comp Rehab. Credit balance of \$1030 applied for Homebuyers Workshop and Notice of Fund request, from overpayment previous month. 1.00@ \$2432.7000 Each Net Amount = \$2,432.70 Tax Amount = \$0.00 Total = \$2,432.70
631-6-6610-2122 Printing & Publications / Other Advertising \$2,340.00
631-6-6410-2122 Printing & Publications / Other Advertising \$92.70

Invoice# 049291 \$2,467.68
Effective Date: 08/09/2011
Invoice Type: R
Vendor Invoice# 10009598-073111
Ads-Cust 10009598 Rebate RB0711 <259.92> 1.00@ \$2467.6800 Each Net Amount = \$2,467.68 Tax Amount = \$0.00 Total = \$2,467.68
001-1-1050-2121 Printing & Publications / Legal Advertising \$1,459.80
001-1-1030-2121 Printing & Publications / Legal Advertising \$314.70
001-1-1030-2833 Historical Resource Comm \$314.70
001-3-3030-2122 Printing & Publications / Other Advertising \$128.40
001-1-1065-2122 Printing & Publications / Other Advertising \$510.00
001-1-1050-2121 Printing & Publications / Legal Advertising \$250.92

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Vendor Name	Vendor#	Total
Lawrence Memorial Hospital	622	\$80.55
Invoice# 048858 \$80.55 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# BEES07112011 Risk Mgmt 1.00@ \$80.5500 Each Net Amount = \$80.55 Tax Amount = \$0.00 Total = \$80.55 219-1-1054-2621 1SD022 Workers Compensation / Medical Expenses \$80.55		
Lawrence Printing & Design, Inc	626	\$305.00
Invoice# 047982 \$305.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 32809 Right Window Envelopes 5.00@ \$61.0000 Each Net Amount = \$305.00 Tax Amount = \$0.00 Total = \$305.00 001-2-2200-2120 Printing & Publications / Printing \$305.00		
Lawrence Surgery Center	10474	\$15,729.00
Invoice# 048852 \$9,203.60 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# AFFU05312011 Risk Mgmt 1.00@ \$9203.6000 Each Net Amount = \$9,203.60 Tax Amount = \$0.00 Total = \$9,203.60 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$9,203.60		
Invoice# 048862 \$6,525.40 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# KING07132011 Risk Mgmt 1.00@ \$6525.4000 Each Net Amount = \$6,525.40 Tax Amount = \$0.00 Total = \$6,525.40 219-1-1054-2621 1FD040 Workers Compensation / Medical Expenses \$6,525.40		
Lawson Products Inc	1686	\$567.73
Invoice# 048098 for Purchase Order# 003331 \$567.73 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 0653703 Parts for the repair and maintenance of the fleet. Blanket PO for consumables and inventory through September 2011. 1.00@ \$567.7300 Each Net Amount = \$567.73 Tax Amount = \$0.00 Total = \$567.73 504-3-3210-4033 Supplies / Other Consumable Supplies \$567.73 Parts for the repair and maintenance of the fleet. Blanket PO for consumables and inventory through September 2011. 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 504-3-3210-4721 Cost of Sales / Parts \$0.00		
LENHART JESSICA A	11000 2334	\$13.84
Invoice# 048684 \$13.84 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000105290 UB CR REFUND-FINALS 000385922 1.00@ \$13.8400 Each Net Amount = \$13.84 Tax Amount = \$0.00 Total = \$13.84 501-0-0000-0311 Suspense \$13.84		
LIST JEFF J	11000 2310	\$13.23

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Vendor Name	Vendor#	Total
Invoice# 048660 \$13.23 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000095680 UB CR REFUND-FINALS 000389272 1.00@ \$13.2300 Each Net Amount = \$13.23 Tax Amount = \$0.00 Total = \$13.23 501-0-0000-0311 Suspense \$13.23		
Little Joe's Asphalt Inc	25150	\$115,227.19
Invoice# 048368 for Purchase Order# 002967 \$115,227.19 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# PW1104-03 PW1104 - 2011 Overlay Program Phase 1 CC Approval - March 15, 2011 115227.19@ \$1.0000 Each Net Amount = \$115,227.19 Tax Amount = \$0.00 Total = \$115,227.19 001-3-3000-4508 PW1104 Construction Materials / Street Maint Programs \$115,227.19		
Logan Business Machines, Inc.	686	\$50.64
Invoice# 048332 for Purchase Order# 001564 \$50.64 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 042514 Copier Maintenance Charges 1.00@ \$50.6400 Each Net Amount = \$50.64 Tax Amount = \$0.00 Total = \$50.64 001-9-2120-2130 Service Contracts / Office Equip \$50.64		
Logic Inc	7984	\$1,526.41
Invoice# 047010 for Purchase Order# 003159 \$177.21 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# INV69623 [paying freight separately] Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$177.2100 Each Net Amount = \$177.21 Tax Amount = \$0.00 Total = \$177.21 501-0-0000-0601 Water Plant \$177.21		
Invoice# 047012 \$5.66 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# INV69623 Freight charge for invoice INV69623 1.00@ \$5.6600 Each Net Amount = \$5.66 Tax Amount = \$0.00 Total = \$5.66 501-7-7310-2324 Other / Freight \$5.66		
Invoice# 047043 for Purchase Order# 003159 \$960.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# INV69678 [freight paid separately] Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 501-0-0000-0601 Water Plant \$960.00		
Invoice# 047044 \$12.37 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# INV69678 Freight charges for water/sewer parts for invoice INV69678 on purchase order 003159 1.00@ \$12.3700 Each Net Amount = \$12.37 Tax Amount = \$0.00 Total = \$12.37 501-7-7610-2324 Other / Freight \$12.37		

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Vendor Name	Vendor#	Total
Invoice# 047045 for Purchase Order# 003159 \$366.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# INV69692 Blanket PO for Water / Sewer Equipment through October 2011 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 501-0-0000-0601 Water Plant \$366.00		
Invoice# 047046 \$5.17 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# INV69692 Freight charges for water/sewer parts on invoice INV69692 for purchase order 003159 1.00@ \$5.1700 Each Net Amount = \$5.17 Tax Amount = \$0.00 Total = \$5.17 501-7-7610-2324 Other / Freight \$5.17		
Loma Vista Nursery	5600	\$94.00
Invoice# 048366 for Purchase Order# 002984 \$94.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# SI182275 Parks & Recreation - Misc trees and shrubs per quotes 1.00@ \$94.0000 Each Net Amount = \$94.00 Tax Amount = \$0.00 Total = \$94.00 503-4-2340-4201 Operating Supplies / Trees, Seeds, Plants \$94.00		
LOWE KATY	11000 2296	\$31.82
Invoice# 048644 \$31.82 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000132600 UB CR REFUND-FINALS 000397154 1.00@ \$31.8200 Each Net Amount = \$31.82 Tax Amount = \$0.00 Total = \$31.82 501-0-0000-0311 Suspense \$31.82		
Luis Carlos Paredes-Bueno	12001 808	\$50.00
Invoice# 047965 \$50.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 2009TF0003164LF bond refund 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 705-0-0000-2318 Court Bonds Payable \$50.00		
Mad Science of Greater KC	13551	\$1,600.00
Invoice# 047896 for Purchase Order# 002613 \$1,600.00 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 11368 Instruction for science camps and pre-school science class per agreement, cost is based on a per student fee. 07/14/2011 CO #1 increased \$3900.00 for additional enrollment per Karen Risner. 1.00@ \$1600.0000 Each Net Amount = \$1,600.00 Tax Amount = \$0.00 Total = \$1,600.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$1,600.00		
MALLARD PROPERTIES LC	11000 2335	\$11.61
Invoice# 048685 \$11.61 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000164575 UB CR REFUND-FINALS 000296962 1.00@ \$11.6100 Each Net Amount = \$11.61 Tax Amount = \$0.00 Total = \$11.61 501-0-0000-0311 Suspense \$11.61		

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Vendor Name	Vendor#	Total
Manpower Temporary Services	435	\$2,543.60
Invoice# 046958 for Purchase Order# 003281 \$30.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 22602829 PW-1110 2011 in-house crack sealing project labor agreement. 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 214-3-3800-2329 PW1110 Other / Temporary Help \$30.00		
Invoice# 046960 for Purchase Order# 003281 \$2,136.56 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 22602824 PW-1110 2011 in-house crack sealing project labor agreement. 136.00@ \$15.7100 Each Net Amount = \$2,136.56 Tax Amount = \$0.00 Total = \$2,136.56 214-3-3800-2329 PW1110 Other / Temporary Help \$2,136.56		
Invoice# 046961 for Purchase Order# 003281 \$377.04 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 22602821 PW-1110 2011 in-house crack sealing project labor agreement. 24.00@ \$15.7100 Each Net Amount = \$377.04 Tax Amount = \$0.00 Total = \$377.04 214-3-3800-2329 PW1110 Other / Temporary Help \$377.04		
Marjorie Brammell	13000 331	\$184.50
Invoice# 048315 \$184.50 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 762772-BRAM Refund-Fitness Classes 1.00@ \$184.5000 Each Net Amount = \$184.50 Tax Amount = \$0.00 Total = \$184.50 211-0-0000-3458 Class Enrollments \$184.50		
Mark Lee Romero	12001 795	\$250.00
Invoice# 047951 \$250.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2009CR0000888PD bond refund 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00 705-0-0000-2318 Court Bonds Payable \$250.00		
Marsars Water Rescue Systems Inc	25284	\$637.38
Invoice# 048414 \$637.38 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 7240 Five Ice Rescue Suits 1.00@ \$637.3800 Each Net Amount = \$637.38 Tax Amount = \$0.00 Total = \$637.38 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$637.38		
Marsh McBirney - Hach Company	4304	\$3,600.00
Invoice# 046998 for Purchase Order# 002511 \$4,400.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 7335049 Data delivery services associated with the wastewater collection system's long-term flow and rainfall monitoring program. Approved by the City Commission on 01/04/11. 1.00@ \$4400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 501-7-7410-2325 Other / Other Contractual Service \$4,400.00		

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Vendor Name	Vendor#	Total
Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 2059062 Data delivery services associated with the wastewater collection system's long-term flow and rainfall monitoring program. Approved by the City Commission on 01/04/11. 1.00@ \$-800.0000 Each Net Amount = \$-800.00 Tax Amount = \$0.00 Total = \$-800.00 501-7-7410-2325 Other / Other Contractual Service \$-800.00		
Mary Oneslager	15000 238	\$2.66
Invoice# 048529 \$2.66 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 100000035 AMB Refund - 01/01/2010 1.00@ \$2.6600 Each Net Amount = \$2.66 Tax Amount = \$0.00 Total = \$2.66 001-0-0000-3479 Ambulance Service \$2.66		
Matt Duncan	13000 329	\$100.00
Invoice# 048309 \$100.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 762808-DUNC 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		
MAXIMUS FITNESS AND WELLNESS	11000 2303	\$28.02
Invoice# 048653 \$28.02 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000008705 UB CR REFUND-FINALS 000380908 1.00@ \$28.0200 Each Net Amount = \$28.02 Tax Amount = \$0.00 Total = \$28.02 501-0-0000-0311 Suspense \$28.02		
MAXWELL REED	11000 2288	\$11.38
Invoice# 048636 \$11.38 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000115660 UB CR REFUND-FINALS 000396328 1.00@ \$11.3800 Each Net Amount = \$11.38 Tax Amount = \$0.00 Total = \$11.38 501-0-0000-0311 Suspense \$11.38		
MCAFEE ALISON L	11000 2320	\$8.58
Invoice# 048670 \$8.58 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000056445 UB CR REFUND-FINALS 000402068 1.00@ \$8.5800 Each Net Amount = \$8.58 Tax Amount = \$0.00 Total = \$8.58 501-0-0000-0311 Suspense \$8.58		
MCCLINTOCK AARON E	11000 2273	\$46.79

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Vendor Name	Vendor#	Total
<p>Invoice# 048621 \$46.79 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000190420 UB CR REFUND-FINALS 000399044 1.00@ \$46.7900 Each Net Amount = \$46.79 Tax Amount = \$0.00 Total = \$46.79 501-0-0000-0311 Suspense \$46.79</p>		
McNeil & Company Inc	14762	\$63,088.45
<p>Invoice# 048213 for Purchase Order# 003708 \$44,115.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 15494113 Fire/Med Vehicle/Prof Liability Insurance Renewal 7/1/2011 to 7/1/2012 Policy #MEPK07608002 approved by CC 6/7/2011 1.00@ \$44115.0000 Each Net Amount = \$44,115.00 Tax Amount = \$0.00 Total = \$44,115.00 501-7-7100-2225 Insurance / Miscellaneous \$44,115.00</p> <p>Invoice# 048212 for Purchase Order# 003709 \$17,455.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 15495113 Fire/Med Inland Marine Liability Insurance Renewal 7/01/2011 to 7/1/2012 Policy #MEIM07645102 approved by CC 6/7/2011 1.00@ \$17455.0000 Each Net Amount = \$17,455.00 Tax Amount = \$0.00 Total = \$17,455.00 501-7-7100-2225 Insurance / Miscellaneous \$5,885.00 001-1-1054-2221 Insurance / Vehicle \$11,570.00</p> <p>Invoice# 048227 \$788.38 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 16004113 Fire Medical Vehicle Insurance Inland Marine Arch Insurance policy #MEIM07645102 eff 7/30/2011 to 7/1/2012 1.00@ \$788.3800 Each Net Amount = \$788.38 Tax Amount = \$0.00 Total = \$788.38 001-1-1054-2221 Insurance / Vehicle \$788.38</p> <p>Invoice# 048228 \$730.07 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 16003113 Fire Medical Vehicle Insurance Commercial Package Arch Insurance policy #MEPK07608002 eff 7/20/2011 to 7/1/2012 1.00@ \$730.0700 Each Net Amount = \$730.07 Tax Amount = \$0.00 Total = \$730.07 001-1-1054-2221 Insurance / Vehicle \$730.07</p>		
Mechler, WE Counseling Services	14391	\$135.00
<p>Invoice# 048477 \$135.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# MC080211CS APF Fees 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$135.00</p>		
Medtrak Services LLC	12871	\$64,485.41
<p>Invoice# 048380 \$64,485.41 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 104737 Group Plan 10000467 Claims 1.00@ \$64102.4100 Each Net Amount = \$64,102.41 Tax Amount = \$0.00 Total = \$64,102.41 522-1-1055-1230 Prescription Claims \$64,102.41 Group Plan 10000467 Admin 1.00@ \$383.0000 Each Net Amount = \$383.00 Tax Amount = \$0.00 Total = \$383.00 522-1-1055-1231 Prescription Admin Costs \$383.00</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 047014 for Purchase Order# 003573 \$852.13 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# T21560311850 Parts for the repair and maintenance of the fleet. Blanket PO through September 2011. 1.00@ \$852.1300 Each Net Amount = \$852.13 Tax Amount = \$0.00 Total = \$852.13 504-3-3210-4721 Cost of Sales / Parts \$852.13</p> <p>Invoice# 047876 for Purchase Order# 003591 \$-781.44 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# M21560034845 Reman Turbo and gaskets, seals, and Hardware for Unit 326. Core will be returned. 1.00@ \$-781.4400 Each Net Amount = \$-781.44 Tax Amount = \$0.00 Total = \$-781.44 504-3-3210-4721 Cost of Sales / Parts \$-781.44</p>		
Michelle I Kogl	12001 800	\$500.00
<p>Invoice# 047956 \$500.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011TF0001378KF bond refund 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 705-0-0000-2318 Court Bonds Payable \$500.00</p>		
Midway Ford Truck Center KC	7464	\$670.93
<p>Invoice# 046911 for Purchase Order# 003550 \$169.30 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# X10014931701 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$169.3000 Each Net Amount = \$169.30 Tax Amount = \$0.00 Total = \$169.30 504-3-3210-4721 Cost of Sales / Parts \$169.30</p> <p>Invoice# 046919 for Purchase Order# 003550 \$170.70 Effective Date: 07/21/2011 Invoice Type: R Vendor Invoice# X10014957101 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$170.7000 Each Net Amount = \$170.70 Tax Amount = \$0.00 Total = \$170.70 504-3-3210-4721 Cost of Sales / Parts \$170.70</p> <p>Invoice# 048274 for Purchase Order# 003550 \$330.93 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# X10014896901 Parts for the repair and maintenance of the fleet. Blanket PO through July 2011. 1.00@ \$330.9300 Each Net Amount = \$330.93 Tax Amount = \$0.00 Total = \$330.93 504-3-3210-4721 Cost of Sales / Parts \$330.93</p>		
Midwest Concrete Materials	14855	\$2,790.75
<p>Invoice# 048154 for Purchase Order# 003411 \$237.75 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 185161 Blanket PO for concrete products through Dec 2011 1.00@ \$237.7500 Each Net Amount = \$237.75 Tax Amount = \$0.00 Total = \$237.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$237.75</p>		

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Vendor Name	Vendor#	Total
Invoice# 048155 for Purchase Order# 003411 \$237.75 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 185192 Blanket PO for concrete products through Dec 2011 1.00@ \$237.7500 Each Net Amount = \$237.75 Tax Amount = \$0.00 Total = \$237.75 505-3-3910-4501 Construction Materials / Concrete & Masonry \$237.75		
Invoice# 048218 for Purchase Order# 003474 \$366.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 185191 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@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 501-7-7610-4026 Supplies / Distribution Supplies \$366.00		
Invoice# 048219 for Purchase Order# 003474 \$488.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 185193 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@ \$488.0000 Each Net Amount = \$488.00 Tax Amount = \$0.00 Total = \$488.00 501-7-7610-4026 Supplies / Distribution Supplies \$488.00		
Invoice# 048152 for Purchase Order# 003567 \$864.50 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 185190 Blanket PO for concrete products though Dec 2011 1.00@ \$864.5000 Each Net Amount = \$864.50 Tax Amount = \$0.00 Total = \$864.50 001-3-3000-4501 Construction Materials / Concrete & Masonry \$864.50		
Invoice# 048153 for Purchase Order# 003567 \$596.75 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 185189 Blanket PO for concrete products though Dec 2011 1.00@ \$596.7500 Each Net Amount = \$596.75 Tax Amount = \$0.00 Total = \$596.75 001-3-3000-4501 Construction Materials / Concrete & Masonry \$596.75		
Midwest Meter, Inc	10669	\$2,658.25
Invoice# 048266 for Purchase Order# 003307 \$1,993.25 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 0026668IN Orion transmitters 18.00@ \$106.9859 Each Net Amount = \$1,925.75 Tax Amount = \$0.00 Total = \$1,925.75 501-1-1069-4027 Supplies / Meters & Parts \$1,925.75 caps 19.00@ \$2.5000 Each Net Amount = \$47.50 Tax Amount = \$0.00 Total = \$47.50 501-1-1069-4027 Supplies / Meters & Parts \$47.50 connectors 2.00@ \$10.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 501-1-1069-4027 Supplies / Meters & Parts \$20.00		
Invoice# 048550 \$665.00 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 0028463IN Water meter parts/supplies 1.00@ \$665.0000 Each Net Amount = \$665.00 Tax Amount = \$0.00 Total = \$665.00 501-1-1069-4027 Supplies / Meters & Parts \$665.00		
Miller, Scott	14012	\$70.00
Invoice# 048569 \$70.00 Effective Date: 08/08/2011 Invoice Type: EMP Vendor Invoice# LE080511TW-REIM 2011 Annual Fee Reimbursement 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1090-2031 Educational / Dues & Subscriptions \$70.00		

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Vendor Name	Vendor#	Total
Minuteman Press	5987	\$494.79
Invoice# 048099 \$494.79 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 39080 5000 Large Disposition sheets for pros office 1.00@ \$494.7900 Each Net Amount = \$494.79 Tax Amount = \$0.00 Total = \$494.79 001-1-1090-2120 Printing & Publications / Printing \$494.79		
Miriam Spray	15000 235	\$4.86
Invoice# 048526 \$4.86 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# 100002998 AMB Refund - 04/23/2010 1.00@ \$4.8600 Each Net Amount = \$4.86 Tax Amount = \$0.00 Total = \$4.86 001-0-0000-3479 Ambulance Service \$4.86		
MOORHEAD RICHARD A	11000 2302	\$15.69
Invoice# 048651 \$15.69 Effective Date: 08/03/2011 Invoice Type: B Vendor Invoice# 000054050 UB CR REFUND 000303222 1.00@ \$15.6900 Each Net Amount = \$15.69 Tax Amount = \$0.00 Total = \$15.69 501-0-0000-0311 Suspense \$15.69		
NEILL MARY E	11000 2280	\$23.84
Invoice# 048628 \$23.84 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000073465 UB CR REFUND-FINALS 000399598 1.00@ \$23.8400 Each Net Amount = \$23.84 Tax Amount = \$0.00 Total = \$23.84 501-0-0000-0311 Suspense \$23.84		
Networkfleet	25058	\$2,309.01
Invoice# 048881 for Purchase Order# 003383 \$2,309.01 Effective Date: 08/09/2011 Invoice Type: R Vendor Invoice# Inve0005499 4200 series gps units 10.00@ \$195.0000 Each Net Amount = \$1,950.00 Tax Amount = \$0.00 Total = \$1,950.00 214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$1,950.00 3500 series unit 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$350.00 freight on gps units 1.00@ \$9.0100 Each Net Amount = \$9.01 Tax Amount = \$0.00 Total = \$9.01 214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$9.01		
Nextel Communications	9127	\$367.99
Invoice# 048487 \$367.99 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 464120836-0611 Phone-INV #464120836-064 1.00@ \$367.9900 Each Net Amount = \$367.99 Tax Amount = \$0.00 Total = \$367.99 631-6-6410-2420 Communications / Telephone \$8.77 631-6-6610-2420 Communications / Telephone \$52.57 001-1-1032-2432 Utilities / Telephone \$127.04 001-1-1034-2432 Utilities / Telephone \$179.61		

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Vendor Name	Vendor#	Total
North Lawrence Improvement Association	1904	\$1,182.31
Invoice# 048403 \$75.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS-01 Coordinator hours 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 631-6-6510-2871 Neighborhood Associations / NLIA \$75.00		
Invoice# 048409 \$380.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS-02 Postcards 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 631-6-6510-2871 Neighborhood Associations / NLIA \$380.00		
Invoice# 048412 \$44.73 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS-03 Labels for mailing performance letters 1.00@ \$44.7300 Each Net Amount = \$44.73 Tax Amount = \$0.00 Total = \$44.73 631-6-6510-2871 Neighborhood Associations / NLIA \$44.73		
Invoice# 048416 \$307.58 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# DS080411MS-04 Mailing performance letters 1.00@ \$307.5800 Each Net Amount = \$307.58 Tax Amount = \$0.00 Total = \$307.58 631-6-6510-2871 Neighborhood Associations / NLIA \$307.58		
Invoice# 048495 \$375.00 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# DS080511MS Coordinator laptop 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 631-6-6510-2871 Neighborhood Associations / NLIA \$375.00		
NOWACZEWSKI VINCENT	11000 2274	\$8.18
Invoice# 048622 \$8.18 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000019315 UB CR REFUND-FINALS 000390252 1.00@ \$8.1800 Each Net Amount = \$8.18 Tax Amount = \$0.00 Total = \$8.18 501-0-0000-0311 Suspense \$8.18		
Nowak Construction Co Inc	2901	\$127,001.29
Invoice# 048088 for Purchase Order# 002253 \$127,001.29 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# UT0905CS-3F Sanitary sewer replacement for the 1100 block of Delaware St., the 1500 block of New Hampshire St., and the 700 block of Michigan St. 1.00@ \$127001.2900 Each Net Amount = \$127,001.29 Tax Amount = \$0.00 Total = \$127,001.29 501-7-7920-6041 UT0905 Construction \$127,001.29		
NYQUIST CHRIS	11000 2291	\$79.60

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Vendor Name	Vendor#	Total
Invoice# 048639 \$79.60 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000184590 UB CR REFUND-FINALS 000372568 1.00@ \$79.6000 Each Net Amount = \$79.60 Tax Amount = \$0.00 Total = \$79.60 501-0-0000-0311 Suspense \$79.60		
Oliver Electric Construction Inc	8400	\$1,020.00
Invoice# 048333 \$1,020.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# LE080311DC Perm easement & tree loss 1.00@ \$1020.0000 Each Net Amount = \$1,020.00 Tax Amount = \$0.00 Total = \$1,020.00 501-7-7920-6060 UT0919 Land Acquisition/Easement \$520.00 501-7-7920-6060 UT0919 Land Acquisition/Easement \$500.00		
Ondeo Nalco	737	\$8,250.00
Invoice# 048220 for Purchase Order# 002388 \$8,250.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 96018978 Bulk Synthetic Polymer (Nalco 8186) for Clinton WTP Operations. Bid of \$1,100.00/ton approved by City Commission on 12/14/10. Freight Included. 1.00@ \$8250.0000 Each Net Amount = \$8,250.00 Tax Amount = \$0.00 Total = \$8,250.00 501-7-7210-4008 Supplies / Chemicals \$8,250.00		
Optumhealth Financial Services	14950	\$563.56
Invoice# 048363 \$563.56 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 142896 COBRA Admin 1.00@ \$563.5600 Each Net Amount = \$563.56 Tax Amount = \$0.00 Total = \$563.56 522-1-1055-1228 Monthly Administrative \$563.56		
ORCUTT EDDIE J	11000 2260	\$24.56
Invoice# 048605 \$24.56 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000056355 UB CR REFUND-FINALS 000399254 1.00@ \$24.5600 Each Net Amount = \$24.56 Tax Amount = \$0.00 Total = \$24.56 501-0-0000-0311 Suspense \$24.56		
Oread TIF/TDD	25100	\$21,386.65
Invoice# 048545 \$21,386.65 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# CI080511EM-0711 Oread 1% sales tax from state-Jul 2011 Oread TIF sale tax increment-City 1% sales-Jul 2011 Oread TIF sales tax increment-City share/county 1%-Jul 2011 Oread TIF sales tax increment-county share/county 1%-Jul 2011 1.00@ \$21386.6500 Each Net Amount = \$21,386.65 Tax Amount = \$0.00 Total = \$21,386.65 001-0-0000-2415 CM0701 Sales Tax-Oread TDD \$7,294.34 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$7,294.35 001-1-1065-2337 CM0701 Other / Oread TIF sales tax \$4,155.98 001-0-0000-2415 CM0701 Sales Tax-Oread TDD \$2,641.98		
OrthoKansas PA	846	\$529.50

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Vendor Name	Vendor#	Total
<p>Invoice# 048853 \$11.20 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# AFFU06132011 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$11.20</p> <p>Invoice# 048854 \$236.30 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# BAKE07062011 Risk Mgmt 1.00@ \$236.3000 Each Net Amount = \$236.30 Tax Amount = \$0.00 Total = \$236.30 219-1-1054-2621 1PR050 Workers Compensation / Medical Expenses \$236.30</p> <p>Invoice# 048855 \$270.80 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# BAKE07182011 Risk Mgmt 1.00@ \$270.8000 Each Net Amount = \$270.80 Tax Amount = \$0.00 Total = \$270.80 219-1-1054-2621 1PR050 Workers Compensation / Medical Expenses \$270.80</p> <p>Invoice# 048864 \$11.20 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# MASS06152011 Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20 219-1-1054-2621 1UT016 Workers Compensation / Medical Expenses \$11.20</p>	11000 2250	\$84.91
<p>OTTER LUKE</p> <p>Invoice# 048595 \$84.91 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000029245 UB CR REFUND-FINALS 000388724 1.00@ \$84.9100 Each Net Amount = \$84.91 Tax Amount = \$0.00 Total = \$84.91 501-0-0000-0311 Suspense \$84.91</p>	11000 2277	\$66.19
<p>PASHIKANTI SRINATH</p> <p>Invoice# 048625 \$66.19 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000095760 UB CR REFUND-FINALS 000386666 1.00@ \$66.1900 Each Net Amount = \$66.19 Tax Amount = \$0.00 Total = \$66.19 501-0-0000-0311 Suspense \$66.19</p>	4643	\$325.00
<p>Paul Conway Shields</p> <p>Invoice# 048053 \$325.00 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 0290595IN Uniform Shields 1.00@ \$325.0000 Each Net Amount = \$325.00 Tax Amount = \$0.00 Total = \$325.00 001-2-2200-4242 Apparel Allowances / Uniforms \$325.00</p>	868	\$5,901.35
<p>Penny's Concrete, Inc.</p>		

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Vendor Name	Vendor#	Total
<p>Invoice# 046938 for Purchase Order# 003606 \$2,309.55 Effective Date: 07/22/2011 Invoice Type: R Vendor Invoice# 396771 Intersection of Clinton Parkway and Inverness Dr. rehab project PW1118. 1.00@ \$2309.5500 Each Net Amount = \$2,309.55 Tax Amount = \$0.00 Total = \$2,309.55 001-3-3000-4501 PW1118 Construction Materials / Concrete & Masonry \$2,309.55</p>		
<p>Invoice# 046947 for Purchase Order# 003606 \$1,613.40 Effective Date: 07/22/2011 Invoice Type: R Vendor Invoice# 396911 Intersection of Clinton Parkway and Inverness Dr. rehab project PW1118. 1.00@ \$1613.4000 Each Net Amount = \$1,613.40 Tax Amount = \$0.00 Total = \$1,613.40 001-3-3000-4501 PW1118 Construction Materials / Concrete & Masonry \$1,613.40</p>		
<p>Invoice# 047038 for Purchase Order# 003623 \$699.70 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 397199 Blanket PO for concrete products through Dec 2011 1.00@ \$699.7000 Each Net Amount = \$699.70 Tax Amount = \$0.00 Total = \$699.70 505-3-3910-4501 Construction Materials / Concrete & Masonry \$699.70</p>		
<p>Invoice# 047912 for Purchase Order# 003677 \$1,278.70 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 397059 Intersection of Clinton Parkway and Inverness rehab project number PW1118 1.00@ \$1278.7000 Each Net Amount = \$1,278.70 Tax Amount = \$0.00 Total = \$1,278.70 001-3-3000-4501 PW1118 Construction Materials / Concrete & Masonry \$1,278.70</p>		
Pepsi Beverages Company	870	\$747.98
<p>Invoice# 047892 for Purchase Order# 003603 \$-369.98 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 70811071 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$-369.9800 Each Net Amount = \$-369.98 Tax Amount = \$0.00 Total = \$-369.98 506-4-4910-4702 Cost Of Sales / Sodas \$-369.98</p>		
<p>Invoice# 047893 for Purchase Order# 003603 \$369.98 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 25116564 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$369.9800 Each Net Amount = \$369.98 Tax Amount = \$0.00 Total = \$369.98 506-4-4910-4702 Cost Of Sales / Sodas \$369.98</p>		
<p>Invoice# 047894 for Purchase Order# 003603 \$747.98 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 96313703 Blanket PO for Beverages for Resale at Eagle Bend concession stand. 1.00@ \$747.9800 Each Net Amount = \$747.98 Tax Amount = \$0.00 Total = \$747.98 506-4-4910-4702 Cost Of Sales / Sodas \$747.98</p>		
Petty Cash Custodian	1438	\$230.78

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Vendor Name	Vendor#	Total
<p>Invoice# 048348 \$230.78 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# FI080311TF Petty cash 1.00@ \$230.7800 Each Net Amount = \$230.78 Tax Amount = \$0.00 Total = \$230.78 001-3-3020-4019 Supplies / Traffic Signal \$9.95 001-3-3020-2030 Educational / Conferences & Seminars \$15.00 001-1-1060-2023 Travel / Meals & Lodging \$10.61 001-1-1060-4001 Supplies / Office Supplies \$2.14 504-3-3210-4721 Cost of Sales / Parts \$4.48 001-1-1030-2041 Public Relations / Meetings Expense \$30.36 001-1-1053-2021 Travel / Mileage Reimbursement \$42.18 611-1-1020-2325 Other / Other Contractual Service \$8.71 631-6-6610-4203 Operating Supplies / Equipment <\$5000 \$12.00 631-6-6610-2030 Educational / Conferences & Seminars \$9.34 604-3-3400-4209 Operating Supplies / Other \$2.53 631-6-6610-2394 190819 Other / Filing Fees \$66.00 501-1-1069-2040 Public Relations / Receptions & Meals \$17.48</p>		
Picture Perfect Lawns	25248	\$1,242.50
<p>Invoice# 047105 for Purchase Order# 003529 \$1,242.50 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 1151 Purchase Order for contract mowing for blighted properties. 1.00@ \$1242.5000 Each Net Amount = \$1,242.50 Tax Amount = \$0.00 Total = \$1,242.50 001-1-1032-2356 Other / Weed Abatement \$1,242.50</p>		
POOL ASHLEY L	11000 2286	\$60.76
<p>Invoice# 048634 \$60.76 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000115620 UB CR REFUND-FINALS 000360304 1.00@ \$60.7600 Each Net Amount = \$60.76 Tax Amount = \$0.00 Total = \$60.76 501-0-0000-0311 Suspense \$60.76</p>		
Praxair Distribution - KC	11287	\$88.13
<p>Invoice# 047992 for Purchase Order# 003352 \$38.63 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 40252355 Blanket PO for Welding Supplies for Maintenance Shop 1.00@ \$38.6300 Each Net Amount = \$38.63 Tax Amount = \$0.00 Total = \$38.63 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$38.63</p>		
<p>Invoice# 047993 for Purchase Order# 003352 \$49.50 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 40252263 Blanket PO for Welding Supplies for Maintenance Shop 1.00@ \$49.5000 Each Net Amount = \$49.50 Tax Amount = \$0.00 Total = \$49.50 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$49.50</p>		
Praxair Distribution Inc	13036	\$182.53
<p>Invoice# 048004 \$33.75 Effective Date: 07/28/2011 Invoice Type: R Vendor Invoice# 40252468 Farmland - gas cylinder of helium in the lab. 1.00@ \$33.7500 Each Net Amount = \$33.75 Tax Amount = \$0.00 Total = \$33.75 604-3-3400-2325 Other / Other Contractual Service \$33.75</p>		

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Vendor Name	Vendor#	Total
<p>Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 40252265 Cylinder balances/transactions Kaw WTP 1.00@ \$37.1300 Each Net Amount = \$37.13 Tax Amount = \$0.00 Total = \$37.13 501-7-7220-2325 Other / Other Contractual Service \$37.13</p> <p>Invoice# 048129 \$111.65 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 40252266 Cylinder balances/transactions Kaw WTP 1.00@ \$111.6500 Each Net Amount = \$111.65 Tax Amount = \$0.00 Total = \$111.65 501-7-7220-2325 Other / Other Contractual Service \$111.65</p>		
PRICE JIM A	11000 2342	\$19.60
<p>Invoice# 048692 \$19.60 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000088865 UB CR REFUND-FINALS 000239348 1.00@ \$19.6000 Each Net Amount = \$19.60 Tax Amount = \$0.00 Total = \$19.60 501-0-0000-0311 Suspense \$19.60</p>		
Printing Solutions	11922	\$230.00
<p>Invoice# 047096 \$230.00 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# PS28867 5,000 Single ride bus tickets 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 611-1-1014-2120 Printing & Publications / Printing \$230.00</p>		
Professional Engineering Consultants - Topeka	9234	\$7,964.56
<p>Invoice# 047810 for Purchase Order# 001986 \$7,964.56 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 608635 Design phase engineering services for project UT0919CS - General Wastewater Pumping Station Improvements, Priority Groups 1 & II. Approved by City Commission on 10/26/10. 1.00@ \$7964.5600 Each Net Amount = \$7,964.56 Tax Amount = \$0.00 Total = \$7,964.56 501-7-7920-2141 UT0919 Professional Services / Engineering Services \$7,964.56</p>		
Professional Treatment	14222	\$675.00
<p>Invoice# 048473 \$675.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# MC080211CS APF Fees 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 705-0-0000-2013 State Fees Payable - 90% A.P.F. Fees \$675.00</p>		
Quality Copy Service Inc	13103	\$28.00
<p>Invoice# 048435 \$28.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 239398 WC medical records request 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 219-1-1054-2621 1PD037 Workers Compensation / Medical Expenses \$28.00</p>		

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Vendor Name	Vendor#	Total
Radiologic Professional Services PA	487	\$59.08
Invoice# 048856 \$14.04 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# BARN07252011 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 1ST060 Workers Compensation / Medical Expenses \$14.04		
Invoice# 048859 \$12.87 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# BURN07222011 Risk Mgmt 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 219-1-1054-2621 1SD061 Workers Compensation / Medical Expenses \$12.87		
Invoice# 048863 \$18.13 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# LAFR07182011 Risk Mgmt 1.00@ \$18.1300 Each Net Amount = \$18.13 Tax Amount = \$0.00 Total = \$18.13 219-1-1054-2621 1SD053 Workers Compensation / Medical Expenses \$18.13		
Invoice# 048865 \$14.04 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# PLYM06242011 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 1FD048 Workers Compensation / Medical Expenses \$14.04		
RAINBOLT TRACI L	11000 2272	\$94.07
Invoice# 048620 \$94.07 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000190100 UB CR REFUND-FINALS 000329788 1.00@ \$94.0700 Each Net Amount = \$94.07 Tax Amount = \$0.00 Total = \$94.07 501-0-0000-0311 Suspense \$94.07		
RD Johnson Excavating Co Inc	442	\$300.00
Invoice# 048354 for Purchase Order# 001719 \$300.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 911036x For Construction of 2009 CDBG Sidewalk Gap Program 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 631-6-6609-6150 PW0929 Sidewalks/Streets / Various NBHD Sidewalks \$300.00		
REDLIN AMY R	11000 2271	\$56.13
Invoice# 048616 \$56.13 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000203105 UB CR REFUND-FINALS 000403556 1.00@ \$56.1300 Each Net Amount = \$56.13 Tax Amount = \$0.00 Total = \$56.13 501-0-0000-0311 Suspense \$56.13		
Reeves-Wiedeman Company	512	\$1,793.00

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Vendor Name	Vendor#	Total
Invoice# 048130 for Purchase Order# 003637 \$1,793.00 Effective Date: 08/01/2011 Invoice Type: R Vendor Invoice# 3959748 One (2-1/2")backflow preventor for low service # 1 at Kaw plant. 1.00@ \$1793.0000 Each Net Amount = \$1,793.00 Tax Amount = \$0.00 Total = \$1,793.00 501-7-7220-2531 R & M / Machinery & Equipment \$1,793.00		
ROSS ANGELA B	11000 2331	\$4.59
Invoice# 048681 \$4.59 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000067670 UB CR REFUND-FINALS 000387450 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 501-0-0000-0311 Suspense \$4.59		
ROTH MARC	11000 2313	\$91.26
Invoice# 048663 \$91.26 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000073420 UB CR REFUND-FINALS 000375986 1.00@ \$91.2600 Each Net Amount = \$91.26 Tax Amount = \$0.00 Total = \$91.26 501-0-0000-0311 Suspense \$91.26		
ROUBISON SAMANTHA N	11000 2332	\$1.02
Invoice# 048682 \$1.02 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000149925 UB CR REFUND-FINALS 000372178 1.00@ \$1.0200 Each Net Amount = \$1.02 Tax Amount = \$0.00 Total = \$1.02 501-0-0000-0311 Suspense \$1.02		
SANCHEZ ANDREW N	11000 2262	\$72.03
Invoice# 048607 \$72.03 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000060200 UB CR REFUND-FINALS 000155637 1.00@ \$72.0300 Each Net Amount = \$72.03 Tax Amount = \$0.00 Total = \$72.03 501-0-0000-0311 Suspense \$72.03		
Sarah Maree Phillips	12001 805	\$47.00
Invoice# 047961 \$47.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011CR0001821PD bond refund 1.00@ \$47.0000 Each Net Amount = \$47.00 Tax Amount = \$0.00 Total = \$47.00 705-0-0000-2318 Court Bonds Payable \$47.00		
SCHIEFELBEIN SARA CORBETT	11000 2290	\$9.84

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Vendor Name	Vendor#	Total
Invoice# 048638 \$9.84 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000140425 UB CR REFUND-FINALS 000361388 1.00@ \$9.8400 Each Net Amount = \$9.84 Tax Amount = \$0.00 Total = \$9.84 501-0-0000-0311 Suspense \$9.84		
SCHRADER CLAYTON M	11000 2293	\$40.74
Invoice# 048641 \$40.74 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000164630 UB CR REFUND-FINALS 000350878 1.00@ \$40.7400 Each Net Amount = \$40.74 Tax Amount = \$0.00 Total = \$40.74 501-0-0000-0311 Suspense \$40.74		
SCHULTZ BRENT R	11000 2317	\$40.89
Invoice# 048667 \$40.89 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000052775 UB CR REFUND-FINALS 000349962 1.00@ \$40.8900 Each Net Amount = \$40.89 Tax Amount = \$0.00 Total = \$40.89 501-0-0000-0311 Suspense \$40.89		
Shari Anderson	13000 330	\$80.00
Invoice# 048313 \$80.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 762759-ANDE Refund-Shari Anderson-Ethan/John-Adventures in Babysitting 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 211-0-0000-3458 Class Enrollments \$80.00		
Shawn's Lawn & Landscaping Inc	25148	\$2,428.65
Invoice# 048301 for Purchase Order# 003006 \$828.05 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 8692 Mowing Contract for Park District 4 Area #2 as specified in Bid #B1107 approved by City Commission 3/8/11 1.00@ \$828.0500 Each Net Amount = \$828.05 Tax Amount = \$0.00 Total = \$828.05 001-4-4010-2321 Other / Mowing \$656.88 501-7-7210-2325 Other / Other Contractual Service \$10.07 501-7-7410-2325 Other / Other Contractual Service \$161.10		
Invoice# 048305 for Purchase Order# 003007 \$965.54 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 8693 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 \$161.64 501-7-7220-2325 Other / Other Contractual Service \$410.27 501-7-7310-2325 Other / Other Contractual Service \$113.63		

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Vendor Name	Vendor#	Total
Invoice# 048306 for Purchase Order# 003008 \$635.06 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 8694 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		
Shelor, Jerry R	5993	\$100.00
Invoice# 048707 \$50.00 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# RM080811MB Kenneth Henderson, Atty-George Pearson 2/22/2011 WC Settlement 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 OSD058 Professional Services / Other \$50.00 Invoice# 048710 \$50.00 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# RM080811MB-01 Westley Warren, 5/25/2011 WC Settlement 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 219-1-1054-2147 1SD004 Professional Services / Other \$50.00		
SHI Corp	12427	\$1,189.00
Alternate Payee Name: Software Hardware Integration Invoice# 048318 for Purchase Order# 003640 \$1,189.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# B00350659 Microsoft Office Profesioal Plus 2010 - License 3.00@ \$330.0000 Each Net Amount = \$990.00 Tax Amount = \$0.00 Total = \$990.00 001-2-2170-4004 JAG07 Supplies / Software \$990.00 Microsoft Office Profesioal Plus 2010 - Media 1.00@ \$27.0000 Each Net Amount = \$27.00 Tax Amount = \$0.00 Total = \$27.00 001-2-2170-4004 JAG07 Supplies / Software \$27.00 Adobe Acrobat X Pro - version upgade license 2.00@ \$86.0000 Each Net Amount = \$172.00 Tax Amount = \$0.00 Total = \$172.00 001-2-2170-4004 JAG07 Supplies / Software \$172.00 Adobe Acrobat X Pro - media 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-2-2170-4004 JAG07 Supplies / Software \$0.00		
SHONTZ LYDIA	11000 2319	\$9.97
Invoice# 048669 \$9.97 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000056530 UB CR REFUND-FINALS 000394142 1.00@ \$9.9700 Each Net Amount = \$9.97 Tax Amount = \$0.00 Total = \$9.97 501-0-0000-0311 Suspense \$9.97		
SIMON MATTHEW S	11000 2322	\$6.34
Invoice# 048672 \$6.34 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000083590 UB CR REFUND-FINALS 000376260 1.00@ \$6.3400 Each Net Amount = \$6.34 Tax Amount = \$0.00 Total = \$6.34 501-0-0000-0311 Suspense \$6.34		

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Vendor Name	Vendor#	Total
SMITH ZACH B	11000 2343	\$56.05
Invoice# 048693 \$56.05 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000201780 UB CR REFUND-FINALS 000388696 1.00@ \$56.0500 Each Net Amount = \$56.05 Tax Amount = \$0.00 Total = \$56.05 501-0-0000-0311 Suspense \$56.05		
SON PHET S	11000 2330	\$13.52
Invoice# 048680 \$13.52 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000132240 UB CR REFUND-FINALS 000399058 1.00@ \$13.5200 Each Net Amount = \$13.52 Tax Amount = \$0.00 Total = \$13.52 501-0-0000-0311 Suspense \$13.52		
SORENSEN JUSTIN B	11000 2249	\$170.07
Invoice# 048594 \$170.07 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000014580 UB CR REFUND-FINALS 000401770 1.00@ \$170.0700 Each Net Amount = \$170.07 Tax Amount = \$0.00 Total = \$170.07 501-0-0000-0311 Suspense \$170.07		
Springhill Suites of Lawrence	11111	\$750.00
Invoice# 048314 \$750.00 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 00007791 Homicide Investigation Seminar 1.00@ \$750.0000 Each Net Amount = \$750.00 Tax Amount = \$0.00 Total = \$750.00 001-2-2143-2030 Educational / Conferences & Seminars \$750.00		
Stanion Wholesale Electric Co.	746	\$2,882.92
Invoice# 048084 for Purchase Order# 003162 \$467.85 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 297154300 Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$467.8500 Each Net Amount = \$467.85 Tax Amount = \$0.00 Total = \$467.85 501-0-0000-0601 Water Plant \$467.85		
Invoice# 048086 for Purchase Order# 003162 \$358.84 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 297602500 Blanket PO for Water / Sewer Equipment through October 2011. 1.00@ \$358.8400 Each Net Amount = \$358.84 Tax Amount = \$0.00 Total = \$358.84 501-0-0000-0601 Water Plant \$358.84		
Invoice# 048085 for Purchase Order# 003599 \$2,056.23 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 297332200 Wiegmann 36x36x12 SS Box as per quote. 1.00@ \$1856.2300 Each Net Amount = \$1,856.23 Tax Amount = \$0.00 Total = \$1,856.23 501-7-7410-2531 R & M / Machinery & Equipment \$1,856.23 Freight 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 501-7-7410-2324 Other / Freight \$200.00		

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Vendor Name	Vendor#	Total
Staples	14779	\$431.00
Invoice# 048229 \$52.46 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 109368945 Office supplies 1.00@ \$52.4600 Each Net Amount = \$52.46 Tax Amount = \$0.00 Total = \$52.46 001-1-1050-4001 Supplies / Office Supplies \$52.46		
Invoice# 048233 \$218.84 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# 109326368 Storage Boxes 1.00@ \$218.8400 Each Net Amount = \$218.84 Tax Amount = \$0.00 Total = \$218.84 001-1-1050-2325 Other / Other Contractual Service \$218.84		
Invoice# 048442 for Purchase Order# 002436 \$52.55 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 109414598 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$52.5500 Each Net Amount = \$52.55 Tax Amount = \$0.00 Total = \$52.55 001-2-2200-4001 Supplies / Office Supplies \$52.55		
Invoice# 048447 for Purchase Order# 002436 \$107.15 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 109451503 Office Supplies for Fire/Medical Admin Office and Stations for first 6 months of 2011 1.00@ \$107.1500 Each Net Amount = \$107.15 Tax Amount = \$0.00 Total = \$107.15 001-2-2200-4001 Supplies / Office Supplies \$107.15		
State Treasurer	1689	\$16,276.50
Invoice# 048543 \$16,276.50 Effective Date: 08/05/2011 Invoice Type: R Vendor Invoice# FI080511EM-0711 Reinstatement fees-July 2011 Judicial branch surcharge-July 2011 Education fund-July 2011 Training center fund-July 2011 1.00@ \$16276.5000 Each Net Amount = \$16,276.50 Tax Amount = \$0.00 Total = \$16,276.50 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$1,544.00 705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$589.00 705-0-0000-2014 State Fees Payable - Judges' Training Fund \$363.00 705-0-0000-2015 State Fees Payable - Law Enforce. Training \$13,780.50		
STAUFFER JEANNETTE	11000 2294	\$12.98
Invoice# 048642 \$12.98 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000202740 UB CR REFUND-FINALS 000352040 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 501-0-0000-0311 Suspense \$12.98		
STEIN EVAN	11000 2325	\$14.51
Invoice# 048675 \$14.51 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000110345 UB CR REFUND-FINALS 000403032 1.00@ \$14.5100 Each Net Amount = \$14.51 Tax Amount = \$0.00 Total = \$14.51 501-0-0000-0311 Suspense \$14.51		

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Vendor Name	Vendor#	Total
STERN KYLE	11000 2253	\$18.55
Invoice# 048598 \$18.55 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000073745 UB CR REFUND-FINALS 000365896 1.00@ \$18.5500 Each Net Amount = \$18.55 Tax Amount = \$0.00 Total = \$18.55 501-0-0000-0311 Suspense \$18.55		
Stores Fund	1256	\$1,000.00
Invoice# 048282 \$400.00 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# UT080211JH Car wash tokens 1.00@ \$400.0000 Each Net Amount = \$400.00 Tax Amount = \$0.00 Total = \$400.00 501-7-7100-2135 Service Contracts / Other Service Contracts \$400.00 Invoice# 048470 \$600.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# PR080411KR Car Wash Tokens 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 001-4-4010-4209 Operating Supplies / Other Operating Supplies \$600.00		
SUNDHARARAJAN SACHYANARAYANAN	11000 2304	\$90.23
Invoice# 048654 \$90.23 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000122310 UB CR REFUND-FINALS 000380640 1.00@ \$90.2300 Each Net Amount = \$90.23 Tax Amount = \$0.00 Total = \$90.23 501-0-0000-0311 Suspense \$90.23		
Sunflower Curbside Recycling	14383	\$48.00
Invoice# 047037 for Purchase Order# 003671 \$48.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 20745 Recycling pickup for City Hall (August) 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-3-3040-4028 CH11 Supplies / City Hall Operation \$48.00		
SWEARINGEN DENNIS	11000 2295	\$76.42
Invoice# 048643 \$76.42 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000205655 UB CR REFUND-FINALS 000395518 1.00@ \$76.4200 Each Net Amount = \$76.42 Tax Amount = \$0.00 Total = \$76.42 501-0-0000-0311 Suspense \$76.42		
Sysco Food Services of KC , Inc	9053	\$505.29

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Vendor Name	Vendor#	Total
<p>Invoice# 047895 for Purchase Order# 003314 \$505.29 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 107203240 Food and snack bar items for Eagle bend 1.00@ \$448.9100 Each Net Amount = \$448.91 Tax Amount = \$0.00 Total = \$448.91 506-4-4910-4701 Cost Of Sales / Food \$448.91 Food and snack bar items for Eagle bend 1.00@ \$56.3800 Each Net Amount = \$56.38 Tax Amount = \$0.00 Total = \$56.38 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$56.38</p>		
THE GREENS AT ALVAMAR	11000 2336	\$2.71
<p>Invoice# 048686 \$2.71 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000101925 UB CR REFUND-FINALS 000290678 1.00@ \$2.7100 Each Net Amount = \$2.71 Tax Amount = \$0.00 Total = \$2.71 501-0-0000-0311 Suspense \$2.71</p>		
TRAN MARGARET A	11000 2256	\$8.35
<p>Invoice# 048601 \$8.35 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000053965 UB CR REFUND-FINALS 000402996 1.00@ \$8.3500 Each Net Amount = \$8.35 Tax Amount = \$0.00 Total = \$8.35 501-0-0000-0311 Suspense \$8.35</p>		
TYHURST TROY	11000 2248	\$17.34
<p>Invoice# 048593 \$17.34 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000035425 UB CR REFUND-FINALS 000358096 1.00@ \$17.3400 Each Net Amount = \$17.34 Tax Amount = \$0.00 Total = \$17.34 501-0-0000-0311 Suspense \$17.34</p>		
Underwriters Laboratories	2301	\$1,000.00
<p>Invoice# 047047 for Purchase Order# 003495 \$500.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 172431 Blanket PO to be used for a variety of Drinking Water Analyses at both Clinton and Kaw Water Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00</p> <p>Invoice# 047048 for Purchase Order# 003495 \$500.00 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 172432 Blanket PO to be used for a variety of Drinking Water Analyses at both Clinton and Kaw Water Treatment Plants. 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00</p>		
United Parcel Service	1244	\$53.00

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Vendor Name	Vendor#	Total
<p>Invoice# 049287 \$53.00 Effective Date: 08/09/2011 Invoice Type: R Vendor Invoice# 0000696939321 Shipping/service charges 1.00@ \$53.0000 Each Net Amount = \$53.00 Tax Amount = \$0.00 Total = \$53.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$33.00 001-1-1065-2324 Other / Freight \$20.00</p>		
US Lime Company - St Clair	13041	\$3,139.98
<p>Invoice# 048093 for Purchase Order# 002417 \$3,139.98 Effective Date: 07/29/2011 Invoice Type: R Vendor Invoice# 131334 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@ \$3139.9800 Each Net Amount = \$3,139.98 Tax Amount = \$0.00 Total = \$3,139.98 501-7-7220-4008 Supplies / Chemicals \$3,139.98</p>		
Valentino Anthony Moreno	12001 802	\$308.00
<p>Invoice# 047958 \$308.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2010TR0010773LP bond refund 1.00@ \$308.0000 Each Net Amount = \$308.00 Tax Amount = \$0.00 Total = \$308.00 705-0-0000-2318 Court Bonds Payable \$308.00</p>		
Validity Screening Solutions	14736	\$245.25
<p>Invoice# 047029 \$245.25 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 75337 Validity Background Check July 2011 Invoice. Inv#75337 1.00@ \$245.2500 Each Net Amount = \$245.25 Tax Amount = \$0.00 Total = \$245.25 211-4-4100-2344 Other / Recruitment \$128.75 001-4-4010-2344 Other / Recruitment \$17.00 001-1-1030-2344 Other / Recruitment \$42.75 001-1-1020-2344 Other / Recruitment \$56.75</p>		
VAN ORSDEL DANIEL	11000 2279	\$9.34
<p>Invoice# 048627 \$9.34 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000071310 UB CR REFUND-FINALS 000385350 1.00@ \$9.3400 Each Net Amount = \$9.34 Tax Amount = \$0.00 Total = \$9.34 501-0-0000-0311 Suspense \$9.34</p>		
Vanderbilt's #10	3526	\$125.00
<p>Invoice# 046939 for Purchase Order# 002489 \$125.00 Effective Date: 07/22/2011 Invoice Type: R Vendor Invoice# 75179 blanket po for safety shoes through july 2011 - Rick Grant 1.00@ \$125.0000 Each Net Amount = \$125.00 Tax Amount = \$0.00 Total = \$125.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$125.00</p>		
VANDERVELDE THOMAS D	11000 2257	\$12.98

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Vendor Name	Vendor#	Total
<p>Invoice# 048602 \$12.98 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000056675 UB CR REFUND-FINALS 000387524 1.00@ \$12.9800 Each Net Amount = \$12.98 Tax Amount = \$0.00 Total = \$12.98 501-0-0000-0311 Suspense \$12.98</p>		
VANG FOUA	11000 2308	\$1.61
<p>Invoice# 048658 \$1.61 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000019835 UB CR REFUND-FINALS 000402374 1.00@ \$1.6100 Each Net Amount = \$1.61 Tax Amount = \$0.00 Total = \$1.61 501-0-0000-0311 Suspense \$1.61</p>		
VANVOORST ERIN	11000 2268	\$47.96
<p>Invoice# 048613 \$47.96 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000100845 UB CR REFUND-FINALS 000373452 1.00@ \$47.9600 Each Net Amount = \$47.96 Tax Amount = \$0.00 Total = \$47.96 501-0-0000-0311 Suspense \$47.96</p>		
VAVRA ALISON L	11000 2324	\$61.46
<p>Invoice# 048674 \$61.46 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000057270 UB CR REFUND-FINALS 000290430 1.00@ \$61.4600 Each Net Amount = \$61.46 Tax Amount = \$0.00 Total = \$61.46 501-0-0000-0311 Suspense \$61.46</p>		
Verizon Wireless	10326	\$5,130.94
<p>Invoice# 047983 for Purchase Order# 002514 \$45.48 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 585658420-0711 Cell Phone Service for 6 Fire Investigators for 2011 - Inv# 2602503298 1.00@ \$45.4800 Each Net Amount = \$45.48 Tax Amount = \$0.00 Total = \$45.48 001-2-2200-2422 Communications / Cellular \$45.48</p>		
<p>Invoice# 048317 for Purchase Order# 003713 \$5,085.46 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 685790441-0711 Cell Phone Charges Ph. Inv #2604564491 1.00@ \$5085.4600 Each Net Amount = \$5,085.46 Tax Amount = \$0.00 Total = \$5,085.46 001-2-2110-2420 Communications / Telephone \$241.85 001-2-2120-2420 Communications / Telephone \$1,211.04 001-2-2130-2420 Communications / Telephone \$1,750.85 001-2-2141-2420 Communications / Telephone \$959.82 001-2-2142-2420 Communications / Telephone \$99.06 001-2-2143-2420 Communications / Telephone \$119.40 001-2-2144-2420 Communications / Telephone \$86.38 001-2-2150-2420 Communications / Telephone \$352.12 001-2-2160-2420 Communications / Telephone \$175.33 503-2-2320-2420 Communications / Telephone \$89.61</p>		
Vermeer Sales & Service, Inc.	994	\$102.60

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Vendor Name	Vendor#	Total
<p>Invoice# 048325 \$102.60 Effective Date: 08/03/2011 Invoice Type: R Vendor Invoice# 01062751 Pruners 1.00@ \$102.6000 Each Net Amount = \$102.60 Tax Amount = \$0.00 Total = \$102.60 001-4-4080-4020 Supplies / Tools \$102.60</p>		
Victor L Phillips Co, The	875	\$65.24
<p>Invoice# 048284 for Purchase Order# 003639 \$65.24 Effective Date: 08/02/2011 Invoice Type: R Vendor Invoice# IT09204 Parts for the repair and maintenance of the fleet. Blanket PO through December 2011. 1.00@ \$65.2400 Each Net Amount = \$65.24 Tax Amount = \$0.00 Total = \$65.24 504-3-3210-4721 Cost of Sales / Parts \$65.24</p>		
VISA-UMB Bank	8829	\$58,509.94
<p>Invoice# 048882 \$77.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111MA VANDERBILTS NO 10 INC-WORK JEANS 1.00@ \$77.9500 Each Net Amount = \$77.95 Tax Amount = \$0.00 Total = \$77.95 502-3-3510-4024 Supplies / Wearing Apparel \$77.95</p>		
<p>Invoice# 048883 \$69.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111TA OFFICE DEPOT #419-KB AND CABLE FOR STREETS 1.00@ \$69.9800 Each Net Amount = \$69.98 Tax Amount = \$0.00 Total = \$69.98 001-3-3000-4206 Operating Supplies / Computer Equip < \$5000 \$69.98</p>		
<p>Invoice# 048884 \$69.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111TA Best Buy 00008375-CD DRIVE 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$69.99</p>		
<p>Invoice# 048885 \$19.38 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$19.3800 Each Net Amount = \$19.38 Tax Amount = \$0.00 Total = \$19.38 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$19.38</p>		
<p>Invoice# 048886 \$18.74 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA SHERWIN WILLIAMS #7218-PAINT 1.00@ \$18.7400 Each Net Amount = \$18.74 Tax Amount = \$0.00 Total = \$18.74 001-3-3040-4007 NHPG11 Supplies / Paint/Paint Supplies \$18.74</p>		
<p>Invoice# 048887 \$61.84 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$61.8400 Each Net Amount = \$61.84 Tax Amount = \$0.00 Total = \$61.84 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$61.84</p>		

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Vendor Name	Vendor#	Total
Invoice# 048888 \$77.82 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 001-3-3040-2135 FM111 Service Contracts / Other Service Contracts \$77.82		
Invoice# 048889 \$45.76 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-3-3040-2135 FM311 Service Contracts / Other Service Contracts \$45.76		
Invoice# 048890 \$54.35 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$54.3500 Each Net Amount = \$54.35 Tax Amount = \$0.00 Total = \$54.35 001-3-3040-2135 FM211 Service Contracts / Other Service Contracts \$54.35		
Invoice# 048891 \$20.44 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4400 Each Net Amount = \$20.44 Tax Amount = \$0.00 Total = \$20.44 001-3-3040-2135 FIRT11 Service Contracts / Other Service Contracts \$20.44		
Invoice# 048892 \$70.84 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$70.8400 Each Net Amount = \$70.84 Tax Amount = \$0.00 Total = \$70.84 001-3-3040-2531 MALL11 R & M / Machinery & Equipment \$70.84		
Invoice# 048893 \$61.09 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$61.0900 Each Net Amount = \$61.09 Tax Amount = \$0.00 Total = \$61.09 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$61.09		
Invoice# 048894 \$37.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$37.8800 Each Net Amount = \$37.88 Tax Amount = \$0.00 Total = \$37.88 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$37.88		
Invoice# 048895 \$179.72 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-TOOLS TRUCK 715 1.00@ \$179.7200 Each Net Amount = \$179.72 Tax Amount = \$0.00 Total = \$179.72 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$179.72		
Invoice# 048896 \$37.92 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$37.9200 Each Net Amount = \$37.92 Tax Amount = \$0.00 Total = \$37.92 001-3-3040-2532 AIR11 R & M / Motor Vehicle Repairs \$37.92		
Invoice# 048897 \$84.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA FASTENAL COMPANY01-FASTENERS 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$84.00		

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Vendor Name	Vendor#	Total
Invoice# 048898 \$57.82 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA FERGUSON ENTERPRISES #220-FASTENERS 1.00@ \$57.8200 Each Net Amount = \$57.82 Tax Amount = \$0.00 Total = \$57.82 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$57.82		
Invoice# 048899 \$31.17 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA FASTENAL COMPANY01-FASTENERS 1.00@ \$31.1700 Each Net Amount = \$31.17 Tax Amount = \$0.00 Total = \$31.17 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$31.17		
Invoice# 048900 \$10.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA WESTLAKE HARDWARE-FASTENERS 1.00@ \$10.1400 Each Net Amount = \$10.14 Tax Amount = \$0.00 Total = \$10.14 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$10.14		
Invoice# 048901 \$167.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$167.4800 Each Net Amount = \$167.48 Tax Amount = \$0.00 Total = \$167.48 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$167.48		
Invoice# 048902 \$238.33 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA P1 GROUP INC-HVAC PARTS 1.00@ \$238.3300 Each Net Amount = \$238.33 Tax Amount = \$0.00 Total = \$238.33 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$238.33		
Invoice# 048903 \$24.54 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$24.5400 Each Net Amount = \$24.54 Tax Amount = \$0.00 Total = \$24.54 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$24.54		
Invoice# 048904 \$28.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA WESTLAKE HARDWARE-TRUCK 715 TOOLS 1.00@ \$28.9800 Each Net Amount = \$28.98 Tax Amount = \$0.00 Total = \$28.98 001-3-3040-4020 CH11 Supplies / Tools \$28.98		
Invoice# 048905 \$220.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA XEC INC-HVAC REPAIR 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-3-3040-2135 FM511 Service Contracts / Other Service Contracts \$220.00		
Invoice# 048906 \$20.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$20.4800 Each Net Amount = \$20.48 Tax Amount = \$0.00 Total = \$20.48 001-3-3040-2135 SWAN11 Service Contracts / Other Service Contracts \$20.48		

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Vendor Name	Vendor#	Total
Invoice# 048907 \$34.26 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$34.2600 Each Net Amount = \$34.26 Tax Amount = \$0.00 Total = \$34.26 001-3-3040-2135 NHPG11 Service Contracts / Other Service Contracts \$34.26		
Invoice# 048908 \$47.43 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$47.4300 Each Net Amount = \$47.43 Tax Amount = \$0.00 Total = \$47.43 001-3-3040-2532 CH11 R & M / Motor Vehicle Repairs \$47.43		
Invoice# 048909 \$7.09 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA FERGUSON ENTERPRISES #220-AIR COMPRESSOR PARTS 1.00@ \$7.0900 Each Net Amount = \$7.09 Tax Amount = \$0.00 Total = \$7.09 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$7.09		
Invoice# 048910 \$5.23 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SA FERGUSON ENTERPRISES #220-AIR COMPRESSOR PARTS 1.00@ \$5.2300 Each Net Amount = \$5.23 Tax Amount = \$0.00 Total = \$5.23 001-3-3040-2532 GARG11 R & M / Motor Vehicle Repairs \$5.23		
Invoice# 048911 \$4.78 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111EB DILLONS #0043-ICE 1.00@ \$4.7800 Each Net Amount = \$4.78 Tax Amount = \$0.00 Total = \$4.78 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$4.78		
Invoice# 048912 \$55.77 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JB CAPITAL CONCRETE-LAW-NON-SHRINK GROUT 1.00@ \$55.7700 Each Net Amount = \$55.77 Tax Amount = \$0.00 Total = \$55.77 001-3-3000-4508 Construction Materials / Street Maint Programs \$55.77		
Invoice# 048913 \$47.80 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111KB DILLONS #0043-ICE FOR CREWS 1.00@ \$47.8000 Each Net Amount = \$47.80 Tax Amount = \$0.00 Total = \$47.80 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$47.80		
Invoice# 048914 \$90.37 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111KB HY-FLO EQUIPMENT CO-QUIK COUPLRS O RNG 1.00@ \$90.3700 Each Net Amount = \$90.37 Tax Amount = \$0.00 Total = \$90.37 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$90.37		
Invoice# 048915 \$475.43 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111KB FINDTAPE COM-STRIPED REFLECTIVE TAPE 1.00@ \$475.4300 Each Net Amount = \$475.43 Tax Amount = \$0.00 Total = \$475.43 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$475.43		
Invoice# 048916 \$139.40 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111TB SOUTHWESTAIRS262185883167-APWA -- SOULES 1.00@ \$139.4000 Each Net Amount = \$139.40 Tax Amount = \$0.00 Total = \$139.40 505-3-3910-2023 Travel / Meals & Lodging \$139.40		

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Vendor Name	Vendor#	Total
Invoice# 048917 \$139.40 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111TB SOUTHWESTAIRS262185883168-APWA -- BENNETT 1.00@ \$139.4000 Each Net Amount = \$139.40 Tax Amount = \$0.00 Total = \$139.40 502-3-3510-2023 Travel / Meals & Lodging \$139.40		
Invoice# 048918 \$625.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111TB AMERICAN PUBLIC WORKS-APWA CONGRESS REGISTRATION - TBENN. 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 502-3-3510-2030 Educational / Conferences & Seminars \$625.00		
Invoice# 048919 \$166.68 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SB Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$166.6800 Each Net Amount = \$166.68 Tax Amount = \$0.00 Total = \$166.68 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$166.68		
Invoice# 048920 \$747.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SB Staples Contra00710004-JANIRORIAL SUPPLES 1.00@ \$747.5000 Each Net Amount = \$747.50 Tax Amount = \$0.00 Total = \$747.50 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$747.50		
Invoice# 048921 \$344.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SB MIDWEST EXTERMINATORS OF-CITY PEST CONTROL 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 MISC11 Service Contracts / Other Service Contracts \$344.00		
Invoice# 048922 \$625.83 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111SB BOONE BROTHERS ROOFING IN-FLASHING FOR NEW AC LEGAL DEPARTMEN 1.00@ \$625.8300 Each Net Amount = \$625.83 Tax Amount = \$0.00 Total = \$625.83 001-3-3040-2536 CH11 R & M / Building Repairs \$625.83		
Invoice# 048923 \$38.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111MB PLAYA AZUL WICHITA-MEAL FOR 3 DURING CONFERENCE 1.00@ \$38.4800 Each Net Amount = \$38.48 Tax Amount = \$0.00 Total = \$38.48 001-2-2200-2023 Travel / Meals & Lodging \$38.48		
Invoice# 048924 \$414.19 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111MB HYATT HOTELS WICHITA-LODGING DURING CONFERENCE 1.00@ \$414.1900 Each Net Amount = \$414.19 Tax Amount = \$0.00 Total = \$414.19 001-2-2200-2023 Travel / Meals & Lodging \$414.19		
Invoice# 048925 \$114.70 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111AB EAGLE TRAILER CO. INC-PARTS FOR TRAILER 1.00@ \$114.7000 Each Net Amount = \$114.70 Tax Amount = \$0.00 Total = \$114.70 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$114.70		

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Vendor Name	Vendor#	Total
Invoice# 048926 \$30.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC MOBILE LOCKSMITH-TRANSPONDER KEY FOR UNIT 170 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 504-3-3210-4721 Cost of Sales / Parts \$30.00		
Invoice# 048927 \$25.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC EAGLE TRAILER CO. INC-COUPLER UNIT 6013 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 504-3-3210-4721 Cost of Sales / Parts \$25.00		
Invoice# 048928 \$81.87 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC MCCONNELL MACHINERY CO IN-UNIT 763 THERMOSTAT 1.00@ \$81.8700 Each Net Amount = \$81.87 Tax Amount = \$0.00 Total = \$81.87 504-3-3210-4721 Cost of Sales / Parts \$81.87		
Invoice# 048929 \$193.17 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC LAWRENCE BATTERY-UNIT 5401 BATTERY 1.00@ \$193.1700 Each Net Amount = \$193.17 Tax Amount = \$0.00 Total = \$193.17 504-3-3210-4721 Cost of Sales / Parts \$193.17		
Invoice# 048930 \$13.97 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC FLEETWOOD MOWER & RENT-UNIT 612 AIR CLEANER 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 504-3-3210-4721 Cost of Sales / Parts \$13.97		
Invoice# 048931 \$135.52 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC THE UPS STORE 5941-UNIT 284 RETURN POSTAGE 1.00@ \$135.5200 Each Net Amount = \$135.52 Tax Amount = \$0.00 Total = \$135.52 504-3-3210-4721 Cost of Sales / Parts \$135.52		
Invoice# 048932 \$438.16 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC CONRAD FIRE EQUIPMENT-UNIT 991 POWER SUPPLY 1.00@ \$438.1600 Each Net Amount = \$438.16 Tax Amount = \$0.00 Total = \$438.16 504-3-3210-4721 Cost of Sales / Parts \$438.16		
Invoice# 048933 \$13.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC LAWRENCE BATTERY-BATTERY FOR SHOP 1.00@ \$13.1400 Each Net Amount = \$13.14 Tax Amount = \$0.00 Total = \$13.14 504-3-3210-4020 Supplies / Tools \$13.14		
Invoice# 048934 \$205.76 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC DALE WILLEY AUTOMOBILE-UNIT 408 VALVE 1.00@ \$205.7600 Each Net Amount = \$205.76 Tax Amount = \$0.00 Total = \$205.76 504-3-3210-4721 Cost of Sales / Parts \$205.76		
Invoice# 048935 \$85.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111BC LINWELD LI-WELDING TANKS RENTAL FEES 1.00@ \$85.5000 Each Net Amount = \$85.50 Tax Amount = \$0.00 Total = \$85.50 504-3-3210-2370 Other / Equipment Rental \$85.50		

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Vendor Name	Vendor#	Total
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Invoice# 048936 \$22.37
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
WESTLAKE HARDWARE-SPRAYER FOR WEEDS 1.00@ \$22.3700 Each Net Amount = \$22.37 Tax Amount = \$0.00 Total = \$22.37
001-3-3040-4014 NHPG11 Supplies / Lumber \$22.37

Invoice# 048937 \$82.77
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$82.7700 Each Net Amount = \$82.77 Tax Amount = \$0.00 Total = \$82.77
001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$82.77

Invoice# 048938 \$264.78
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
WESTERN EXTRALITE - LAWRE-ELECTRICAL SUPPLIES 1.00@ \$264.7800 Each Net Amount = \$264.78 Tax Amount = \$0.00 Total = \$264.78
001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$264.78

Invoice# 048939 \$135.90
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
STANION ELECTRIC 105-ELECTRICAL SUPPLIES 1.00@ \$135.9000 Each Net Amount = \$135.90 Tax Amount = \$0.00 Total = \$135.90
001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$135.90

Invoice# 048940 \$64.78
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
THE HOME DEPOT #2211-JANITORIAL SUPPLIES 1.00@ \$64.7800 Each Net Amount = \$64.78 Tax Amount = \$0.00 Total = \$64.78
001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$64.78

Invoice# 048941 \$96.88
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
WESTERN EXTRALITE - LAWRE-LIGHT BULBS 1.00@ \$96.8800 Each Net Amount = \$96.88 Tax Amount = \$0.00 Total = \$96.88
001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$96.88

Invoice# 048942 \$37.98
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
REEVES WIEDEMAN CO NO8-REPAIR CLAMP 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98
001-3-3040-2536 NHPG11 R & M / Building Repairs \$37.98

Invoice# 048943 \$33.67
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
PUROZONE-TRASH BAGS 1.00@ \$33.6700 Each Net Amount = \$33.67 Tax Amount = \$0.00 Total = \$33.67
001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$33.67

Invoice# 048944 \$35.95
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111MC
SHERWIN WILLIAMS #7218-PAINT SUPPLIES 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95
001-3-3040-4007 NHPG11 Supplies / Paint/Paint Supplies \$35.95

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Vendor Name	Vendor#	Total
Invoice# 048945 \$88.74 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111MC STANION ELECTRIC 105-ELECTRICAL CAPACITOR 1.00@ \$88.7400 Each Net Amount = \$88.74 Tax Amount = \$0.00 Total = \$88.74 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$88.74		
Invoice# 048946 \$425.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111SC WSU MARKETPLACE-MO VALLEY FIRE CHIEFS CONFERENCE 1.00@ \$425.0000 Each Net Amount = \$425.00 Tax Amount = \$0.00 Total = \$425.00 001-2-2200-2030 Educational / Conferences & Seminars \$425.00		
Invoice# 048947 \$22.30 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111DC ENTERPRISE CAR TOLLS-COLORADO TURNPIKE TOLL FOR CONFEREN 1.00@ \$22.3000 Each Net Amount = \$22.30 Tax Amount = \$0.00 Total = \$22.30 001-1-1020-2022 Travel / Other Transportation \$22.30		
Invoice# 048948 \$38.82 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111TC WM SUPERCENTER-MARINE OIL STOCK 1.00@ \$38.8200 Each Net Amount = \$38.82 Tax Amount = \$0.00 Total = \$38.82 504-3-3210-4721 Cost of Sales / Parts \$38.82		
Invoice# 048949 \$39.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111TC ARNIES BOAT SALES & SE-2 FILTERS STOCK 881540 1.00@ \$39.0000 Each Net Amount = \$39.00 Tax Amount = \$0.00 Total = \$39.00 504-3-3210-4721 Cost of Sales / Parts \$39.00		
Invoice# 048950 \$150.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111TC 19TH STREET AUTO RECYC-TIRE FTF150 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 504-3-3210-4721 Cost of Sales / Parts \$150.00		
Invoice# 048951 \$60.42 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BD THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$60.4200 Each Net Amount = \$60.42 Tax Amount = \$0.00 Total = \$60.42 001-2-2200-2536 R & M / Building Repairs \$60.42		
Invoice# 048952 \$126.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD DC TOOL & SUPPLY-SHOP TOOLS 1.00@ \$126.0000 Each Net Amount = \$126.00 Tax Amount = \$0.00 Total = \$126.00 504-3-3210-4721 Cost of Sales / Parts \$126.00		
Invoice# 048953 \$430.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD GIPSON AUTO TRIM-UPHOLSTER SEAT FOR UNIT 269 1.00@ \$430.0000 Each Net Amount = \$430.00 Tax Amount = \$0.00 Total = \$430.00 504-3-3210-2550 R & M / Commercial Repairs \$430.00		

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Invoice# 048954 \$113.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD TRANSMASTERS-TOWED UNIT 563 1.00@ \$113.0000 Each Net Amount = \$113.00 Tax Amount = \$0.00 Total = \$113.00 504-3-3210-2550 R & M / Commercial Repairs \$113.00		
Invoice# 048955 \$784.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD SQ *CLC ENTERPRISES-REPAIRS TO HUNTER LIFT AT GARAGE 1.00@ \$784.1400 Each Net Amount = \$784.14 Tax Amount = \$0.00 Total = \$784.14 504-3-3210-2536 R & M / Building Repairs \$784.14		
Invoice# 048956 \$411.55 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD BERNARDHUSS SNAP ON-FORD SPARK PLUG INS 1.00@ \$411.5500 Each Net Amount = \$411.55 Tax Amount = \$0.00 Total = \$411.55 504-3-3210-4721 Cost of Sales / Parts \$411.55		
Invoice# 048957 \$69.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD PGI INC-GLASS REPAIR UNIT 563 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 504-3-3210-2550 R & M / Commercial Repairs \$69.95		
Invoice# 048958 \$225.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD TRANSMASTERS-TOW UNIT 326 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 504-3-3210-2550 R & M / Commercial Repairs \$225.00		
Invoice# 048959 \$28.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD DC TOOL & SUPPLY-SHOP TOOL PURCHASE 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$28.00		
Invoice# 048960 \$43.05 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD W W GRAINGER 916-SHOP TOOL POWER CORD 1.00@ \$43.0500 Each Net Amount = \$43.05 Tax Amount = \$0.00 Total = \$43.05 504-3-3210-4029 Supplies / Expend. Shop Equipment \$43.05		
Invoice# 048961 \$290.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JD DC TOOL & SUPPLY-SHOP TOOLS 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$290.00		
Invoice# 048962 \$80.65 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111JD AMAZON MKTPLACE PMTS-PALLET WRAP FOR RECORDS TRANSFER 1.00@ \$80.6500 Each Net Amount = \$80.65 Tax Amount = \$0.00 Total = \$80.65 001-1-1050-2325 Other / Other Contractual Service \$80.65		

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Invoice# 048963 \$69.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111JD WUFOO COM CHARGE-ONLINE FORMS 1.00@ \$69.9500 Each Net Amount = \$69.95 Tax Amount = \$0.00 Total = \$69.95 001-0-0000-3208 Other Licenses \$69.95		
Invoice# 048964 \$4.68 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111JD DILLONS #0043-SUPPLIES FOR RECORD STRORAGE 1.00@ \$4.6800 Each Net Amount = \$4.68 Tax Amount = \$0.00 Total = \$4.68 001-1-1050-2325 Other / Other Contractual Service \$4.68		
Invoice# 048965 \$39.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# NR072111DD SEARS ROEBUCK 2182-STAND FAN FOR OFFICE IN RIVERFRONT 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 631-6-6410-4001 Supplies / Office Supplies \$39.99		
Invoice# 048966 \$78.12 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111EE WM SUPERCENTER-STATION SUPPLIES 1.00@ \$78.1200 Each Net Amount = \$78.12 Tax Amount = \$0.00 Total = \$78.12 001-2-2200-2536 R & M / Building Repairs \$78.12		
Invoice# 048967 \$31.43 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111EE THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$31.4300 Each Net Amount = \$31.43 Tax Amount = \$0.00 Total = \$31.43 001-2-2200-2536 R & M / Building Repairs \$31.43		
Invoice# 048968 \$40.34 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# UB072111GE WESTLAKE HARDWARE-PAINT POLE & PADS 1.00@ \$40.3400 Each Net Amount = \$40.34 Tax Amount = \$0.00 Total = \$40.34 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$40.34		
Invoice# 048969 \$621.34 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# UB072111GE GRNDSTND SPRTSWRGLASSWR-EMBROIDERY WORK 1.00@ \$621.3400 Each Net Amount = \$621.34 Tax Amount = \$0.00 Total = \$621.34 501-1-1069-4242 Apparel Allowances / Uniforms \$621.34		
Invoice# 048970 \$12.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# UB072111GE WESTLAKE HARDWARE-SPRAYER 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$12.99		
Invoice# 048971 \$60.96 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# UB072111GE WM SUPERCENTER-WATER 1.00@ \$60.9600 Each Net Amount = \$60.96 Tax Amount = \$0.00 Total = \$60.96 501-1-1069-4001 Supplies / Office Supplies \$60.96		
Invoice# 048972 \$15.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# UB072111GE WESTLAKE HARDWARE-MOUSE TRAPS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 501-1-1069-4001 Supplies / Office Supplies \$15.98		

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Vendor Name	Vendor#	Total
Invoice# 048973 \$109.03 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111ME THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$109.0300 Each Net Amount = \$109.03 Tax Amount = \$0.00 Total = \$109.03 001-2-2200-2536 R & M / Building Repairs \$109.03		
Invoice# 048974 \$450.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111DE LAWRENCE SIGN UP-PUBLIC NOTICE SIGNS - ORDER DEPOSIT 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-1-1030-2120 Printing & Publications / Printing \$450.00		
Invoice# 048975 \$460.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111DE LAWRENCE SIGN UP-PUBLIC NOTICE SIGNS - PICK UP 1.00@ \$460.5000 Each Net Amount = \$460.50 Tax Amount = \$0.00 Total = \$460.50 001-1-1030-2120 Printing & Publications / Printing \$460.50		
Invoice# 048976 \$13.96 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111DE FRANKLINCOVEYPRODUCTS-OFFICE SUPPLIES-CALENDAR FOR RENEE 1.00@ \$13.9600 Each Net Amount = \$13.96 Tax Amount = \$0.00 Total = \$13.96 001-1-1030-4001 Supplies / Office Supplies \$13.96		
Invoice# 048977 \$19.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111DE JAYHAWK TROPHY CO INC-GAVEL FOR PC CHAIR CHUCK BLASER 1.00@ \$19.7500 Each Net Amount = \$19.75 Tax Amount = \$0.00 Total = \$19.75 001-1-1030-2040 Public Relations / Receptions & Meals \$19.75		
Invoice# 048978 \$95.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111DE EDUCATION TO GO-JCCC ONLINE COURSE - DENNY EWERT 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1030-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 048979 \$101.60 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111DE CHIPOTLE 0024-YEARLY PC ORIENTATION TRAINING 1.00@ \$101.6000 Each Net Amount = \$101.60 Tax Amount = \$0.00 Total = \$101.60 001-1-1030-2040 Public Relations / Receptions & Meals \$101.60		
Invoice# 048980 \$149.27 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111NF WESTLAKE HARDWARE-TOOLS 1.00@ \$149.2700 Each Net Amount = \$149.27 Tax Amount = \$0.00 Total = \$149.27 505-3-3910-4020 Supplies / Tools \$149.27		
Invoice# 048981 \$33.60 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111NF MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$33.6000 Each Net Amount = \$33.60 Tax Amount = \$0.00 Total = \$33.60 505-3-3910-4014 Supplies / Lumber \$33.60		

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Vendor Name	Vendor#	Total
Invoice# 048982 \$133.62 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111NF WESTLAKE HARDWARE-TOOLS 1.00@ \$133.6200 Each Net Amount = \$133.62 Tax Amount = \$0.00 Total = \$133.62 505-3-3910-4020 Supplies / Tools \$133.62		
Invoice# 048983 \$3.39 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111NF MCCRAY LUMBER CO LAWRENCE-NAILS 1.00@ \$3.3900 Each Net Amount = \$3.39 Tax Amount = \$0.00 Total = \$3.39 505-3-3910-4020 Supplies / Tools \$3.39		
Invoice# 048984 \$122.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111NF MCCRAY LUMBER CO LAWRENCE-TOOLS 1.00@ \$122.4800 Each Net Amount = \$122.48 Tax Amount = \$0.00 Total = \$122.48 505-3-3910-4020 Supplies / Tools \$122.48		
Invoice# 048985 \$436.74 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF FORCE AMERICA DISTRIB LLC-UNIT 375 CLUTCH PUMP 1.00@ \$436.7400 Each Net Amount = \$436.74 Tax Amount = \$0.00 Total = \$436.74 504-3-3210-4721 Cost of Sales / Parts \$436.74		
Invoice# 048986 \$449.31 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF FACTORY MTR PTS #8-GEAR LUBE TRANS FLUID 1.00@ \$449.3100 Each Net Amount = \$449.31 Tax Amount = \$0.00 Total = \$449.31 504-3-3210-4721 Cost of Sales / Parts \$449.31		
Invoice# 048987 \$196.41 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 675 AUTO EJECT 1.00@ \$196.4100 Each Net Amount = \$196.41 Tax Amount = \$0.00 Total = \$196.41 504-3-3210-4721 Cost of Sales / Parts \$196.41		
Invoice# 048988 \$579.87 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 612 BALL VALVE 1.00@ \$579.8700 Each Net Amount = \$579.87 Tax Amount = \$0.00 Total = \$579.87 504-3-3210-4721 Cost of Sales / Parts \$579.87		
Invoice# 048989 \$995.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF EDWARDS WIRE ROPE CO-HOOKS EYES THIMBLES 1.00@ \$995.5000 Each Net Amount = \$995.50 Tax Amount = \$0.00 Total = \$995.50 504-3-3210-4721 Cost of Sales / Parts \$995.50		
Invoice# 048990 \$256.31 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF MARATHON EQUIPMENT INC-UNIT 3340 DETECTOR RELAY 1.00@ \$256.3100 Each Net Amount = \$256.31 Tax Amount = \$0.00 Total = \$256.31 504-3-3210-4721 Cost of Sales / Parts \$256.31		
Invoice# 048991 \$168.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 612 GUAGES 1.00@ \$168.4800 Each Net Amount = \$168.48 Tax Amount = \$0.00 Total = \$168.48 504-3-3210-4721 Cost of Sales / Parts \$168.48		

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Vendor Name	Vendor#	Total
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Invoice# 048992 \$261.47
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

GALFAB INC.-UNIT 447 AIR CYLINDER LOCK 1.00@ \$261.4700 Each Net Amount = \$261.47 Tax Amount = \$0.00 Total = \$261.47
504-3-3210-4721 Cost of Sales / Parts \$261.47

Invoice# 048993 \$707.74
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

AMERICAN EQUIPMENT CO-UNIT 419 JOYSTICK 1.00@ \$707.7400 Each Net Amount = \$707.74 Tax Amount = \$0.00 Total = \$707.74
504-3-3210-4721 Cost of Sales / Parts \$707.74

Invoice# 048994 \$54.81
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

OLATHE TRACTOR & EQUIPMEN-CAB FILTER 1.00@ \$54.8100 Each Net Amount = \$54.81 Tax Amount = \$0.00 Total = \$54.81
504-3-3210-4721 Cost of Sales / Parts \$54.81

Invoice# 048995 \$230.84
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

FORCE AMERICA DISTRIB LLC-STOCK GLASS ELEMENT 1.00@ \$230.8400 Each Net Amount = \$230.84 Tax Amount = \$0.00 Total = \$230.84
504-3-3210-4721 Cost of Sales / Parts \$230.84

Invoice# 048996 \$39.66
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

KNAPHEIDE TRUCK EQUIPMENT-STOCK/ CL LIGHT RED 1.00@ \$39.6600 Each Net Amount = \$39.66 Tax Amount = \$0.00 Total = \$39.66
504-3-3210-4721 Cost of Sales / Parts \$39.66

Invoice# 048997 \$339.25
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

FOLEY EQUIPMENT 24-STOCK SAMPLE KITS 1.00@ \$339.2500 Each Net Amount = \$339.25 Tax Amount = \$0.00 Total = \$339.25
504-3-3210-4721 Cost of Sales / Parts \$339.25

Invoice# 048998 \$413.61
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

HME-UNIT 612 DRAGLINK ASSY 1.00@ \$413.6100 Each Net Amount = \$413.61 Tax Amount = \$0.00 Total = \$413.61
504-3-3210-4721 Cost of Sales / Parts \$413.61

Invoice# 048999 \$112.44
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

FACTORY MTR PTS #8-UNIT 021 FAN CONTROLLER 1.00@ \$112.4400 Each Net Amount = \$112.44 Tax Amount = \$0.00 Total = \$112.44
504-3-3210-4721 Cost of Sales / Parts \$112.44

Invoice# 049000 \$-68.56
Effective Date: 08/08/2011

Invoice Type: VISA

Vendor Invoice# CM072111JF

DRAKE SCRUGGS EQUIPMENT-CREDIT BACK TO CARD 1.00@ \$-68.5600 Each Net Amount = \$-68.56 Tax Amount = \$0.00 Total = \$-68.56
504-3-3210-4721 Cost of Sales / Parts \$-68.56

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Vendor Name	Vendor#	Total
Invoice# 049001 \$22.38 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 612 DRAIN VALVE 1.00@ \$22.3800 Each Net Amount = \$22.38 Tax Amount = \$0.00 Total = \$22.38 504-3-3210-4721 Cost of Sales / Parts \$22.38		
Invoice# 049002 \$168.29 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 612 OIL SEAL CAS.NUT REPLAC. 1.00@ \$168.2900 Each Net Amount = \$168.29 Tax Amount = \$0.00 Total = \$168.29 504-3-3210-4721 Cost of Sales / Parts \$168.29		
Invoice# 049003 \$349.83 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 646 LIMIT SWITCH 1.00@ \$349.8300 Each Net Amount = \$349.83 Tax Amount = \$0.00 Total = \$349.83 504-3-3210-4721 Cost of Sales / Parts \$349.83		
Invoice# 049004 \$207.71 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF FACTORY MTR PTS #2-UNIT 021 MOTOR/FAN ASSY 1.00@ \$207.7100 Each Net Amount = \$207.71 Tax Amount = \$0.00 Total = \$207.71 504-3-3210-4721 Cost of Sales / Parts \$207.71		
Invoice# 049005 \$115.84 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF KS POWERTRAIN & EQUIPM-STOCK OIL SEAL DRIVE 1.00@ \$115.8400 Each Net Amount = \$115.84 Tax Amount = \$0.00 Total = \$115.84 504-3-3210-4721 Cost of Sales / Parts \$115.84		
Invoice# 049006 \$89.90 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF DEERSKIN MFG. INC.-UNIT 172 TEMP MONITOR 1.00@ \$89.9000 Each Net Amount = \$89.90 Tax Amount = \$0.00 Total = \$89.90 504-3-3210-4721 Cost of Sales / Parts \$89.90		
Invoice# 049007 \$196.41 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 627 AUTO EJECT 1.00@ \$196.4100 Each Net Amount = \$196.41 Tax Amount = \$0.00 Total = \$196.41 504-3-3210-4721 Cost of Sales / Parts \$196.41		
Invoice# 049008 \$251.80 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF SELLERS EQUIPMENT INC.-UNIT 5111 KNIFE MT BOLT CLAMP DIS 1.00@ \$251.8000 Each Net Amount = \$251.80 Tax Amount = \$0.00 Total = \$251.80 504-3-3210-4721 Cost of Sales / Parts \$251.80		
Invoice# 049009 \$118.29 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-DEPT 3000 ELBOW 1.00@ \$118.2900 Each Net Amount = \$118.29 Tax Amount = \$0.00 Total = \$118.29 504-3-3210-4721 Cost of Sales / Parts \$118.29		

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Vendor Name	Vendor#	Total
Invoice# 049010 \$369.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF AMERICAN EQUIPMENT CO-UNIT 411 POSITION SWITCH 1.00@ \$369.9500 Each Net Amount = \$369.95 Tax Amount = \$0.00 Total = \$369.95 504-3-3210-4721 Cost of Sales / Parts \$369.95		
Invoice# 049011 \$772.62 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF BRANDON DISTRIBUTING INC-REAR SIGHT CAMERA/STOCK 1.00@ \$772.6200 Each Net Amount = \$772.62 Tax Amount = \$0.00 Total = \$772.62 504-3-3210-4721 Cost of Sales / Parts \$772.62		
Invoice# 049012 \$389.44 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CHEMSEARCH-UNIT 5201 MAXILUBE 1.00@ \$389.4400 Each Net Amount = \$389.44 Tax Amount = \$0.00 Total = \$389.44 504-3-3210-4721 Cost of Sales / Parts \$389.44		
Invoice# 049013 \$71.40 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF MHC CARRIER KANSAS CITY-UNIT 7742 DRIER W/SWITCH 1.00@ \$71.4000 Each Net Amount = \$71.40 Tax Amount = \$0.00 Total = \$71.40 504-3-3210-4721 Cost of Sales / Parts \$71.40		
Invoice# 049014 \$383.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF OLATHE TRACTOR & EQUIPMEN-UNIT 5111 LEVER CABLE ADAPTER 1.00@ \$383.9500 Each Net Amount = \$383.95 Tax Amount = \$0.00 Total = \$383.95 504-3-3210-4721 Cost of Sales / Parts \$383.95		
Invoice# 049015 \$18.28 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF BUY.COM-ASSORTED METRIC O-RING 1.00@ \$18.2800 Each Net Amount = \$18.28 Tax Amount = \$0.00 Total = \$18.28 504-3-3210-4721 Cost of Sales / Parts \$18.28		
Invoice# 049016 \$570.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF ASPHALT ZIPPER INC-UNIT 3390 RESERVOIR TANK ASSY 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 504-3-3210-4721 Cost of Sales / Parts \$570.00		
Invoice# 049017 \$386.03 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF CONRAD FIRE EQUIPMENT-UNIT 641 ELECTRIC REGULATOR 1.00@ \$386.0300 Each Net Amount = \$386.03 Tax Amount = \$0.00 Total = \$386.03 504-3-3210-4721 Cost of Sales / Parts \$386.03		
Invoice# 049018 \$182.19 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF FACTORY MTR PTS #8-STOCK GEAR LUBE ADDITIVE 1.00@ \$182.1900 Each Net Amount = \$182.19 Tax Amount = \$0.00 Total = \$182.19 504-3-3210-4721 Cost of Sales / Parts \$182.19		

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Vendor Name	Vendor#	Total
Invoice# 049019 \$136.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JF SMH SSI-UNIT 991 CONTROL BOX 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 504-3-3210-4721 Cost of Sales / Parts \$136.00		
Invoice# 049020 \$-20.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111CF ADJUSTMENT TC 256-CREDIT FOR UNAUTHORIZED ACTIVITY 1.00@ \$-20.7500 Each Net Amount = \$-20.75 Tax Amount = \$0.00 Total = \$-20.75 502-3-3530-4001 Supplies / Office Supplies \$-20.75		
Invoice# 049021 \$20.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111CF MCAFEE-UNAUTHORIZED ACTIVITY 1.00@ \$20.7500 Each Net Amount = \$20.75 Tax Amount = \$0.00 Total = \$20.75 502-3-3530-4001 Supplies / Office Supplies \$20.75		
Invoice# 049022 \$61.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111CF PRO PRINT-PRINTING ENERGY FAIR POSTCARDS 1.00@ \$61.5000 Each Net Amount = \$61.50 Tax Amount = \$0.00 Total = \$61.50 502-3-3530-2120 HECF11 Printing & Publications / Printing \$61.50		
Invoice# 049023 \$10.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111CF COTTINS HARDWARE & REN-OFFICE SUPPLIES - SPRINKLER 1.00@ \$10.9900 Each Net Amount = \$10.99 Tax Amount = \$0.00 Total = \$10.99 502-3-3530-4001 Supplies / Office Supplies \$10.99		
Invoice# 049024 \$170.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG EB *CUSTOMER SERVICE N-SOCIAL MEDIA SEMINAR 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 001-1-1025-2030 Educational / Conferences & Seminars \$170.00		
Invoice# 049025 \$302.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG JASONS DELI 9003-TCC FCIP MEETING LUNCH 1.00@ \$302.0000 Each Net Amount = \$302.00 Tax Amount = \$0.00 Total = \$302.00 611-1-1020-2325 Other / Other Contractual Service \$302.00		
Invoice# 049026 \$23.19 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG DILLONS #0070-TCC FINAL FRIDAY EVENT SUPPLIES 1.00@ \$23.1900 Each Net Amount = \$23.19 Tax Amount = \$0.00 Total = \$23.19 611-1-1020-2325 Other / Other Contractual Service \$23.19		
Invoice# 049027 \$44.71 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG M & M OFFICE SUPPLY-CH 25 REWRITABLE DVDS FOR VIDEO 1.00@ \$44.7100 Each Net Amount = \$44.71 Tax Amount = \$0.00 Total = \$44.71 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$44.71		
Invoice# 049028 \$51.92 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG OFFICE DEPOT #419-BUDGET SUPPLIES 1.00@ \$51.9200 Each Net Amount = \$51.92 Tax Amount = \$0.00 Total = \$51.92 001-1-1020-4001 Supplies / Office Supplies \$51.92		

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Vendor Name	Vendor#	Total
Invoice# 049029 \$39.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG ISTOCK *INTERNATIONAL-ISTOCK IMAGES FOR PUBLICATIONS 1.00@ \$39.5000 Each Net Amount = \$39.50 Tax Amount = \$0.00 Total = \$39.50 001-1-1025-2120 Printing & Publications / Printing \$39.50		
Invoice# 049030 \$19.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG DILLONS #0043-TCC SIDEWALK SALE SUPPLIES 1.00@ \$19.4800 Each Net Amount = \$19.48 Tax Amount = \$0.00 Total = \$19.48 611-1-1020-2325 Other / Other Contractual Service \$19.48		
Invoice# 049031 \$17.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111MG DILLONS #0070-TCC SIDEWALK SALE SUPPLIES 1.00@ \$17.8800 Each Net Amount = \$17.88 Tax Amount = \$0.00 Total = \$17.88 611-1-1020-2325 Other / Other Contractual Service \$17.88		
Invoice# 049032 \$129.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111EG PAYPAL *RUBYMIDWEST-PROGRAMMING CONFERENCE 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 001-1-1025-2030 Educational / Conferences & Seminars \$129.00		
Invoice# 049033 \$6.18 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111MG DILLONS #0043-OFFICE SUPPLIES 1.00@ \$6.1800 Each Net Amount = \$6.18 Tax Amount = \$0.00 Total = \$6.18 502-3-3530-4001 Supplies / Office Supplies \$6.18		
Invoice# 049034 \$57.60 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JH MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$57.6000 Each Net Amount = \$57.60 Tax Amount = \$0.00 Total = \$57.60 505-3-3910-4014 Supplies / Lumber \$57.60		
Invoice# 049035 \$66.20 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111TH BUY.COM-ADAPTERS 1.00@ \$66.2000 Each Net Amount = \$66.20 Tax Amount = \$0.00 Total = \$66.20 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$66.20		
Invoice# 049036 \$454.37 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111TH ORBIT MICRO-SSD DRIVES FOR TABLETS 1.00@ \$454.3700 Each Net Amount = \$454.37 Tax Amount = \$0.00 Total = \$454.37 001-2-2200-2133 Service Contracts / Service Contract-Computer \$454.37		
Invoice# 049037 \$26.79 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH STAPLESCONTRACTCOMMERCIAL-PINK CARD STOCK 1.00@ \$26.7900 Each Net Amount = \$26.79 Tax Amount = \$0.00 Total = \$26.79 001-3-3010-4001 Supplies / Office Supplies \$26.79		

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Vendor Name	Vendor#	Total
Invoice# 049038 \$74.13 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH Staples Contra00710004-PRINT CARTRIDGE-DAVID CRONIN 1.00@ \$74.1300 Each Net Amount = \$74.13 Tax Amount = \$0.00 Total = \$74.13 001-3-3010-4001 Supplies / Office Supplies \$74.13		
Invoice# 049039 \$249.30 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH Staples Contra00710004-PRINT CARTRIDGES-MATT BOND 1.00@ \$249.3000 Each Net Amount = \$249.30 Tax Amount = \$0.00 Total = \$249.30 505-3-3910-4001 Supplies / Office Supplies \$249.30		
Invoice# 049040 \$522.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH FOX VALLEY SYSTEMS-MARKING PAINT 1.00@ \$522.1400 Each Net Amount = \$522.14 Tax Amount = \$0.00 Total = \$522.14 001-3-3010-4010 Supplies / Survey Supplies \$522.14		
Invoice# 049041 \$11.73 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH Staples Contra00710004-INDEX DIVIDERS-STOCK 1.00@ \$11.7300 Each Net Amount = \$11.73 Tax Amount = \$0.00 Total = \$11.73 001-3-3010-4001 Supplies / Office Supplies \$11.73		
Invoice# 049042 \$212.59 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH Staples Contra00710004-BIGFOLD TOWELS 1.00@ \$212.5900 Each Net Amount = \$212.59 Tax Amount = \$0.00 Total = \$212.59 001-3-3040-4013 CH11 Supplies / Janitorial Supplies \$212.59		
Invoice# 049043 \$70.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CH Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$70.5000 Each Net Amount = \$70.50 Tax Amount = \$0.00 Total = \$70.50 001-3-3010-4001 Supplies / Office Supplies \$70.50		
Invoice# 049044 \$8.80 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# NR072111TH USPS 19501605832209603-STAMPS 1.00@ \$8.8000 Each Net Amount = \$8.80 Tax Amount = \$0.00 Total = \$8.80 631-6-6610-4203 Operating Supplies / Equipment <\$5000 \$8.80		
Invoice# 049045 \$27.18 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JH GAL*GALLS INC-NAMETAG FASTENERS FOR EQUIPMNT 1.00@ \$27.1800 Each Net Amount = \$27.18 Tax Amount = \$0.00 Total = \$27.18 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$27.18		
Invoice# 049046 \$15.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111TH FISHER SCI HUS-HHW SUPPLIES - GLOVES 1.00@ \$15.8800 Each Net Amount = \$15.88 Tax Amount = \$0.00 Total = \$15.88 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$15.88		
Invoice# 049047 \$159.87 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111TH FISHER SCI HUS-HHW SUPPLIES - GLOVES 1.00@ \$159.8700 Each Net Amount = \$159.87 Tax Amount = \$0.00 Total = \$159.87 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$159.87		

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Vendor Name	Vendor#	Total
Invoice# 049048 \$215.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111TH MIDWEST LABORATORIES-HEAVY METALS TEST - DIRT SAMPLES 1.00@ \$215.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00 502-3-3530-2147 Professional Services / Other \$215.00		
Invoice# 049049 \$27.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BH THE HOME DEPOT #2211-TRAINING SUPPLIES 1.00@ \$27.8800 Each Net Amount = \$27.88 Tax Amount = \$0.00 Total = \$27.88 001-2-2200-2032 Educational / Educational Materials \$27.88		
Invoice# 049050 \$35.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BH DILLONS #0043-STATION SUPPLIES 1.00@ \$35.9800 Each Net Amount = \$35.98 Tax Amount = \$0.00 Total = \$35.98 001-2-2200-2536 R & M / Building Repairs \$35.98		
Invoice# 049051 \$205.66 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BH PSW SALES-SUPPLIES FOR TRUCK 5 1.00@ \$205.6600 Each Net Amount = \$205.66 Tax Amount = \$0.00 Total = \$205.66 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$205.66		
Invoice# 049052 \$49.05 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BH WHOLESALETARP.NET-SUPPLIES FOR TRUCK 5 1.00@ \$49.0500 Each Net Amount = \$49.05 Tax Amount = \$0.00 Total = \$49.05 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$49.05		
Invoice# 049053 \$34.35 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111MH WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$34.3500 Each Net Amount = \$34.35 Tax Amount = \$0.00 Total = \$34.35 001-2-2200-2536 R & M / Building Repairs \$34.35		
Invoice# 049054 \$299.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111AJ WESTLAKE HARDWARE-STATION SUPPLIES - FAN 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 001-2-2200-2536 R & M / Building Repairs \$299.99		
Invoice# 049055 \$24.05 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111PK COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$24.0500 Each Net Amount = \$24.05 Tax Amount = \$0.00 Total = \$24.05 001-2-2200-2536 R & M / Building Repairs \$24.05		
Invoice# 049056 \$14.09 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JK JIMMY JOHNS - 485-MEALS DURING FIRE WATCH 1.00@ \$14.0900 Each Net Amount = \$14.09 Tax Amount = \$0.00 Total = \$14.09 001-2-2200-2023 Travel / Meals & Lodging \$14.09		

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Vendor Name	Vendor#	Total
Invoice# 049057 \$23.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JK ES LIGHTING-STATION SUPPLIES 1.00@ \$23.0000 Each Net Amount = \$23.00 Tax Amount = \$0.00 Total = \$23.00 001-2-2200-2536 R & M / Building Repairs \$23.00		
Invoice# 049058 \$36.84 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111DK WESTLAKE HARDWARE-SHOP SUPPLIES PAINT 1.00@ \$36.8400 Each Net Amount = \$36.84 Tax Amount = \$0.00 Total = \$36.84 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$36.84		
Invoice# 049059 \$51.28 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK LAWRENCE HOSE AND HYDRAUL-HOSE ASSEMBLY 1.00@ \$51.2800 Each Net Amount = \$51.28 Tax Amount = \$0.00 Total = \$51.28 505-3-3910-4020 Supplies / Tools \$51.28		
Invoice# 049060 \$375.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK MSC WATERWORKS-KANSASCITY-STORM WATER GRATE 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$375.00		
Invoice# 049061 \$11.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK WESTLAKE HARDWARE-VINYL CONCRETE PATCH 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 505-3-3910-4501 Construction Materials / Concrete & Masonry \$11.99		
Invoice# 049062 \$570.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK SUNFLOWER RENTAL-SALT SHIELD 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 505-3-3910-4501 Construction Materials / Concrete & Masonry \$570.00		
Invoice# 049063 \$69.96 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK WESTLAKE HARDWARE-TAPE/CONCRETE PATCH 1.00@ \$69.9600 Each Net Amount = \$69.96 Tax Amount = \$0.00 Total = \$69.96 505-3-3910-4020 Supplies / Tools \$69.96		
Invoice# 049064 \$23.94 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK WESTLAKE HARDWARE-BUCKETS 1.00@ \$23.9400 Each Net Amount = \$23.94 Tax Amount = \$0.00 Total = \$23.94 505-3-3910-4020 Supplies / Tools \$23.94		
Invoice# 049065 \$275.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK UNITED RENTALS-EYE-EYE WIRE ROPE TEA CUP 1.00@ \$275.8800 Each Net Amount = \$275.88 Tax Amount = \$0.00 Total = \$275.88 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$275.88		
Invoice# 049066 \$83.30 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK MIDWAY WHOLESALE-LAWRENCE-COLUMN FORM 1.00@ \$83.3000 Each Net Amount = \$83.30 Tax Amount = \$0.00 Total = \$83.30 505-3-3910-4501 Construction Materials / Concrete & Masonry \$83.30		

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Vendor Name	Vendor#	Total
Invoice# 049067 \$600.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK CARTER-WATERS-PLASTIC MANHOLE STEPS 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 505-3-3910-4020 Supplies / Tools \$600.00		
Invoice# 049068 \$10.18 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK MCCRAY LUMBER CO LAWRENCE-CONCRETE MIX 1.00@ \$10.1800 Each Net Amount = \$10.18 Tax Amount = \$0.00 Total = \$10.18 505-3-3910-4501 Construction Materials / Concrete & Masonry \$10.18		
Invoice# 049069 \$793.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK MIDWAY WHOLESALE-LAWRENCE-REBAR 1.00@ \$793.5000 Each Net Amount = \$793.50 Tax Amount = \$0.00 Total = \$793.50 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$793.50		
Invoice# 049070 \$205.82 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111DK WW GRAINGER-EXTENSION CORD 1.00@ \$205.8200 Each Net Amount = \$205.82 Tax Amount = \$0.00 Total = \$205.82 505-3-3910-4020 Supplies / Tools \$205.82		
Invoice# 049071 \$51.90 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$51.9000 Each Net Amount = \$51.90 Tax Amount = \$0.00 Total = \$51.90 501-1-1069-4001 Supplies / Office Supplies \$51.90		
Invoice# 049072 \$178.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$178.9800 Each Net Amount = \$178.98 Tax Amount = \$0.00 Total = \$178.98 501-1-1069-4001 Supplies / Office Supplies \$178.98		
Invoice# 049073 \$330.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111AL PRINTING SOLUTIONS-PRINTING DISCONNECTION NOTICES 1.00@ \$330.0000 Each Net Amount = \$330.00 Tax Amount = \$0.00 Total = \$330.00 501-1-1069-2120 Printing & Publications / Printing \$330.00		
Invoice# 049074 \$62.25 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111AL M & M OFFICE SUPPLY-RUBBER STAMP 1.00@ \$62.2500 Each Net Amount = \$62.25 Tax Amount = \$0.00 Total = \$62.25 001-1-1060-4001 Supplies / Office Supplies \$62.25		
Invoice# 049075 \$220.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111AL GOVERNMENT FINANCE OFFIC-GAAP UPDATE - LAURA WARNER 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 001-1-1060-2030 Educational / Conferences & Seminars \$220.00		

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Vendor Name	Vendor#	Total
Invoice# 049076 \$46.86 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111AL Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$46.8600 Each Net Amount = \$46.86 Tax Amount = \$0.00 Total = \$46.86 501-1-1069-4001 Supplies / Office Supplies \$46.86		
Invoice# 049077 \$42.11 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111ML DILLONS #0070-FOOD FOR PC 1.00@ \$42.1100 Each Net Amount = \$42.11 Tax Amount = \$0.00 Total = \$42.11 001-1-1030-2040 Public Relations / Receptions & Meals \$42.11		
Invoice# 049078 \$27.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111ML EINSTEIN BROS BAGELS1290-FOOD FOR PC 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-1-1030-2040 Public Relations / Receptions & Meals \$27.98		
Invoice# 049079 \$7.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111CL COTTINS HARDWARE & REN-PIN PUNCH 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$7.99		
Invoice# 049080 \$69.53 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM RESTOCKIT.COM-LARGE TRASH BAGS 1.00@ \$69.5300 Each Net Amount = \$69.53 Tax Amount = \$0.00 Total = \$69.53 504-3-3210-4033 Supplies / Other Consumable Supplies \$69.53		
Invoice# 049081 \$218.79 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM WALKER TOWEL & UNIFORM-WEEKLY UNIFORM RENTAL 1.00@ \$218.7900 Each Net Amount = \$218.79 Tax Amount = \$0.00 Total = \$218.79 504-3-3210-2328 Other / Uniform Rental \$218.79		
Invoice# 049082 \$41.52 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM PRAXAIR #4NM-CUTTING WHEELS 1.00@ \$41.5200 Each Net Amount = \$41.52 Tax Amount = \$0.00 Total = \$41.52 504-3-3210-4721 Cost of Sales / Parts \$41.52		
Invoice# 049083 \$82.11 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$82.1100 Each Net Amount = \$82.11 Tax Amount = \$0.00 Total = \$82.11 504-3-3210-4001 Supplies / Office Supplies \$82.11		
Invoice# 049084 \$703.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM COLORALL TECHNOLOGIES INT-BUMPER REPAIRS ON UNIT 989 1.00@ \$703.0000 Each Net Amount = \$703.00 Tax Amount = \$0.00 Total = \$703.00 504-3-3210-2550 R & M / Commercial Repairs \$703.00		

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Vendor Name	Vendor#	Total
Invoice# 049085 \$865.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM B AND D RADIATOR-CHARGED AIR COOLER FOR UNIT 326 1.00@ \$865.0000 Each Net Amount = \$865.00 Tax Amount = \$0.00 Total = \$865.00 504-3-3210-4721 Cost of Sales / Parts \$865.00		
Invoice# 049086 \$198.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM DALE WILLEY AUTOMOBILE-REPAIRS UNIT 408 1.00@ \$198.0000 Each Net Amount = \$198.00 Tax Amount = \$0.00 Total = \$198.00 504-3-3210-2550 R & M / Commercial Repairs \$198.00		
Invoice# 049087 \$39.19 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM Staples Contra00710004-BATTERIES 1.00@ \$39.1900 Each Net Amount = \$39.19 Tax Amount = \$0.00 Total = \$39.19 504-3-3210-4013 Supplies / Janitorial Supplies \$39.19		
Invoice# 049088 \$50.64 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$50.6400 Each Net Amount = \$50.64 Tax Amount = \$0.00 Total = \$50.64 504-3-3210-4001 Supplies / Office Supplies \$50.64		
Invoice# 049089 \$46.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM JETSTREAM EQUIPMENT-COUPLER FOR CAR WASH 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 504-3-3210-4033 Supplies / Other Consumable Supplies \$46.00		
Invoice# 049090 \$627.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111JM JETSTREAM EQUIPMENT-CAR WASH SOAP 1.00@ \$627.0000 Each Net Amount = \$627.00 Tax Amount = \$0.00 Total = \$627.00 504-3-3210-4051 Supplies / Soap (Car Wash) \$627.00		
Invoice# 049091 \$32.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111SM FREE STATE BREWING CO.-PCMONTHLY AGENDA REVIEW LUNCH 1.00@ \$32.0000 Each Net Amount = \$32.00 Tax Amount = \$0.00 Total = \$32.00 001-1-1030-2038 Educational / Public Relations \$32.00		
Invoice# 049092 \$33.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PL072111SM JOHNNYS-PC ANNUAL ORIENTATION 1.00@ \$33.0000 Each Net Amount = \$33.00 Tax Amount = \$0.00 Total = \$33.00 001-1-1030-2038 Educational / Public Relations \$33.00		
Invoice# 049093 \$51.20 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM MIDLAND FARM STORE- CHEMICALS 1.00@ \$51.2000 Each Net Amount = \$51.20 Tax Amount = \$0.00 Total = \$51.20 001-3-3030-4008 AIR11 Supplies / Chemicals \$51.20		

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Vendor Name	Vendor#	Total
Invoice# 049094 \$570.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM J & A TRAFFIC PRODUCTS-TAXIWAY MARKERS 1.00@ \$570.0000 Each Net Amount = \$570.00 Tax Amount = \$0.00 Total = \$570.00 001-3-3030-2536 AIR11 R & M / Building Repairs \$570.00		
Invoice# 049095 \$59.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM THE HOME DEPOT #2211-ROPE FOR PLANE TIE DOWNS 1.00@ \$59.8800 Each Net Amount = \$59.88 Tax Amount = \$0.00 Total = \$59.88 001-3-3030-2536 AIR11 R & M / Building Repairs \$59.88		
Invoice# 049096 \$179.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM GENESIS LAMP CORP-LIGHT BULBS 1.00@ \$179.9500 Each Net Amount = \$179.95 Tax Amount = \$0.00 Total = \$179.95 001-3-3030-4012 AIR11 Supplies / Electrical Supplies \$179.95		
Invoice# 049097 \$27.25 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM MIDLAND FARM STORE-GREASE 1.00@ \$27.2500 Each Net Amount = \$27.25 Tax Amount = \$0.00 Total = \$27.25 001-3-3030-2532 AIR11 R & M / Motor Vehicle Repairs \$27.25		
Invoice# 049098 \$110.76 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$110.7600 Each Net Amount = \$110.76 Tax Amount = \$0.00 Total = \$110.76 001-3-3030-4013 AIR11 Supplies / Janitorial Supplies \$110.76		
Invoice# 049099 \$16.04 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM MOBILE LOCKSMITH-KEY COPIES 1.00@ \$16.0400 Each Net Amount = \$16.04 Tax Amount = \$0.00 Total = \$16.04 001-3-3030-2536 AIR11 R & M / Building Repairs \$16.04		
Invoice# 049100 \$-55.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM FASTENAL COMPANY01-CREDIT FOR RETURN 1.00@ \$-55.9900 Each Net Amount = \$-55.99 Tax Amount = \$0.00 Total = \$-55.99 001-3-3030-2532 AIR11 R & M / Motor Vehicle Repairs \$-55.99		
Invoice# 049101 \$55.90 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111DM MIDLAND FARM STORE-CHEMICALS 1.00@ \$55.9000 Each Net Amount = \$55.90 Tax Amount = \$0.00 Total = \$55.90 001-3-3030-4008 Supplies / Chemicals \$55.90		
Invoice# 049102 \$133.33 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RM FIRE ENDCROKER-TRUCK 5 EQUIPMENT 1.00@ \$133.3300 Each Net Amount = \$133.33 Tax Amount = \$0.00 Total = \$133.33 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$133.33		
Invoice# 049103 \$192.81 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RM SEARS ROEBUCK 2182-TRUCK 5 EQUIPMENT 1.00@ \$192.8100 Each Net Amount = \$192.81 Tax Amount = \$0.00 Total = \$192.81 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$192.81		

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Vendor Name	Vendor#	Total
Invoice# 049104 \$41.13 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RM COOL E-BUYS.COM-TRUCK 5 SUPPLIES 1.00@ \$41.1300 Each Net Amount = \$41.13 Tax Amount = \$0.00 Total = \$41.13 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$41.13		
Invoice# 049105 \$69.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RM THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$69.8800 Each Net Amount = \$69.88 Tax Amount = \$0.00 Total = \$69.88 001-2-2200-2536 R & M / Building Repairs \$69.88		
Invoice# 049106 \$29.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FI072111EM HY VEE 1379-RECEPTION FOR ASSISTANT FIN DIR 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 501-1-1069-2040 Public Relations / Receptions & Meals \$29.99		
Invoice# 049107 \$19.89 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM ORSCHELN LAWRENCE 48-CLEAR TUBING 1.00@ \$19.8900 Each Net Amount = \$19.89 Tax Amount = \$0.00 Total = \$19.89 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$19.89		
Invoice# 049108 \$47.22 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM NAPA STORE 4141328-GLOVES 1.00@ \$47.2200 Each Net Amount = \$47.22 Tax Amount = \$0.00 Total = \$47.22 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$47.22		
Invoice# 049109 \$42.10 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM EAGLE TRAILER CO. INC-NUTS & BOLTS 1.00@ \$42.1000 Each Net Amount = \$42.10 Tax Amount = \$0.00 Total = \$42.10 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$42.10		
Invoice# 049110 \$36.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM PRAXAIR #4NM-COMPRESSED O2 1.00@ \$36.7500 Each Net Amount = \$36.75 Tax Amount = \$0.00 Total = \$36.75 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$36.75		
Invoice# 049111 \$19.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM BARGAIN DEPOT-RATCHET 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 001-3-3000-4020 Supplies / Tools \$19.98		
Invoice# 049112 \$128.38 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM PUROZONE-PENETRATING OIL 1.00@ \$128.3800 Each Net Amount = \$128.38 Tax Amount = \$0.00 Total = \$128.38 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$128.38		

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Vendor Name	Vendor#	Total
Invoice# 049113 \$48.59 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM HERITAGE TRACTOR LAWRENCE-SAFETY CHAIN 1.00@ \$48.5900 Each Net Amount = \$48.59 Tax Amount = \$0.00 Total = \$48.59 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$48.59		
Invoice# 049114 \$983.91 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$983.9100 Each Net Amount = \$983.91 Tax Amount = \$0.00 Total = \$983.91 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$983.91		
Invoice# 049115 \$143.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM IBT INC-FAST LOCK CLAMP 1.00@ \$143.0000 Each Net Amount = \$143.00 Tax Amount = \$0.00 Total = \$143.00 001-3-3000-4020 Supplies / Tools \$143.00		
Invoice# 049116 \$-131.22 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM FASTENAL COMPANY01-PARTS RETURN 1.00@ \$-131.2200 Each Net Amount = \$-131.22 Tax Amount = \$0.00 Total = \$-131.22 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$-131.22		
Invoice# 049117 \$28.04 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM WESTLAKE HARDWARE-STAPLES/DRILL BITS/ SAND PAPER 1.00@ \$28.0400 Each Net Amount = \$28.04 Tax Amount = \$0.00 Total = \$28.04 001-3-3000-4020 Supplies / Tools \$28.04		
Invoice# 049118 \$73.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM LAWRENCE HOSE AND HYDRAUL-FLOW CONTROL 1.00@ \$73.7500 Each Net Amount = \$73.75 Tax Amount = \$0.00 Total = \$73.75 001-3-3000-4020 Supplies / Tools \$73.75		
Invoice# 049119 \$7.89 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM LAWRENCE HOSE AND HYDRAUL-BALL VALVE 1.00@ \$7.8900 Each Net Amount = \$7.89 Tax Amount = \$0.00 Total = \$7.89 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$7.89		
Invoice# 049120 \$25.53 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM PRAXAIR #4NM-GRIND WHEEL 1.00@ \$25.5300 Each Net Amount = \$25.53 Tax Amount = \$0.00 Total = \$25.53 001-3-3000-4020 Supplies / Tools \$25.53		
Invoice# 049121 \$53.56 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM LAWRENCE HOSE AND HYDRAUL-HOSE ASSEMBLY 1.00@ \$53.5600 Each Net Amount = \$53.56 Tax Amount = \$0.00 Total = \$53.56 001-3-3000-4020 Supplies / Tools \$53.56		
Invoice# 049122 \$9.80 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JM HERITAGE TRACTOR LAWRENCE-KNOB 1.00@ \$9.8000 Each Net Amount = \$9.80 Tax Amount = \$0.00 Total = \$9.80 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$9.80		

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Invoice# 049123 \$118.00
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

LAWRENCE HOSE AND HYDRAUL-AIR HOSE ASSEMBLY 1.00@ \$118.0000 Each Net Amount = \$118.00 Tax Amount = \$0.00 Total = \$118.00
001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$118.00

Invoice# 049124 \$899.99
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

HERITAGE TRACTOR LAWRENCE-CUT OFF 1.00@ \$899.9900 Each Net Amount = \$899.99 Tax Amount = \$0.00 Total = \$899.99
214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$899.99

Invoice# 049125 \$5.29
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

WESTLAKE HARDWARE-AIR BRUSH WHEEL 1.00@ \$5.2900 Each Net Amount = \$5.29 Tax Amount = \$0.00 Total = \$5.29
001-3-3000-4020 Supplies / Tools \$5.29

Invoice# 049126 \$198.81
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

FASTENAL COMPANY01-TUFF EDGE 1.00@ \$198.8100 Each Net Amount = \$198.81 Tax Amount = \$0.00 Total = \$198.81
214-3-3800-4203 Operating Supplies / Equipment <\$5000 \$198.81

Invoice# 049127 \$82.57
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

PUROZONE-FLOOR CLEANER 1.00@ \$82.5700 Each Net Amount = \$82.57 Tax Amount = \$0.00 Total = \$82.57
001-3-3000-4013 Supplies / Janitorial Supplies \$82.57

Invoice# 049128 \$71.15
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

LAWRENCE HOSE AND HYDRAUL-HOSE 1.00@ \$71.1500 Each Net Amount = \$71.15 Tax Amount = \$0.00 Total = \$71.15
001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$71.15

Invoice# 049129 \$7.76
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

NAPA STORE 4141328-SPARK PLUGS 1.00@ \$7.7600 Each Net Amount = \$7.76 Tax Amount = \$0.00 Total = \$7.76
001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$7.76

Invoice# 049130 \$33.48
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# ST072111JM

WESTLAKE HARDWARE-HINGE 1.00@ \$33.4800 Each Net Amount = \$33.48 Tax Amount = \$0.00 Total = \$33.48
001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$33.48

Invoice# 049131 \$77.13
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111BM

WESTERN EXTRALITE - LAWRE-WIREMOLD PARTS 1.00@ \$77.1300 Each Net Amount = \$77.13 Tax Amount = \$0.00 Total = \$77.13
001-3-3040-4012 SOLW11 Supplies / Electrical Supplies \$77.13

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Status = POSTED

Due Date = 08/09/2011

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Vendor Name	Vendor#	Total
Invoice# 049132 \$163.35 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM STANION ELECTRIC 105-BREAKER AND COVERPLATES 1.00@ \$163.3500 Each Net Amount = \$163.35 Tax Amount = \$0.00 Total = \$163.35 001-3-3040-4012 GARG10 Supplies / Electrical Supplies \$163.35		
Invoice# 049133 \$24.44 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM THE HOME DEPOT #2211-RATCHET STRAPS 1.00@ \$24.4400 Each Net Amount = \$24.44 Tax Amount = \$0.00 Total = \$24.44 503-3-2330-2536 DTE11 R & M / Building Repairs \$24.44		
Invoice# 049134 \$99.45 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM STANION ELECTRIC 105-WELDER CORD CAPS 1.00@ \$99.4500 Each Net Amount = \$99.45 Tax Amount = \$0.00 Total = \$99.45 001-3-3040-4012 SWAN11 Supplies / Electrical Supplies \$99.45		
Invoice# 049135 \$78.68 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM LAWRENCE BATTERY-UPS BATTERIES 1.00@ \$78.6800 Each Net Amount = \$78.68 Tax Amount = \$0.00 Total = \$78.68 001-3-3040-4012 FM511 Supplies / Electrical Supplies \$78.68		
Invoice# 049136 \$147.24 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM STANION ELECTRIC 105-INSULATED WIRE SPLICES 1.00@ \$147.2400 Each Net Amount = \$147.24 Tax Amount = \$0.00 Total = \$147.24 503-3-2330-2536 DTE11 R & M / Building Repairs \$147.24		
Invoice# 049137 \$45.74 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM THE HOME DEPOT #2211-MORTAR TROWEL ABRASIVE BLADES 1.00@ \$45.7400 Each Net Amount = \$45.74 Tax Amount = \$0.00 Total = \$45.74 503-3-2330-2536 DTE11 R & M / Building Repairs \$45.74		
Invoice# 049138 \$60.16 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM WESTERN EXTRALITE - LAWRE-80A FUSES 1.00@ \$60.1600 Each Net Amount = \$60.16 Tax Amount = \$0.00 Total = \$60.16 001-3-3040-4012 DCSC11 Supplies / Electrical Supplies \$60.16		
Invoice# 049139 \$382.69 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM WESTERN EXTRALITE - LAWRE-#6 WIRE SPLICES 1 PVC PIPE 1.00@ \$382.6900 Each Net Amount = \$382.69 Tax Amount = \$0.00 Total = \$382.69 503-3-2330-2536 DTE11 R & M / Building Repairs \$382.69		
Invoice# 049140 \$52.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM STANION ELECTRIC 105-4 T8 BULBS 1.00@ \$52.0000 Each Net Amount = \$52.00 Tax Amount = \$0.00 Total = \$52.00 001-3-3040-2536 CH11 R & M / Building Repairs \$52.00		

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Vendor Name	Vendor#	Total
Invoice# 049141 \$13.57 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM RADIOHACK COR00147967-C CELL BATTERY HOLDERS AND BATTERIE 1.00@ \$13.5700 Each Net Amount = \$13.57 Tax Amount = \$0.00 Total = \$13.57 001-3-3040-4012 FIRT11 Supplies / Electrical Supplies \$13.57		
Invoice# 049142 \$3.57 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111BM RADIOHACK COR00185280-C CELL HOLDERS 1.00@ \$3.5700 Each Net Amount = \$3.57 Tax Amount = \$0.00 Total = \$3.57 001-3-3040-4012 FIRT11 Supplies / Electrical Supplies \$3.57		
Invoice# 049143 \$705.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111JN R & R COMMUNICATIONS INC-COMMBLDG PBX REPAIR 5/20/11 1.00@ \$705.0000 Each Net Amount = \$705.00 Tax Amount = \$0.00 Total = \$705.00 211-4-4105-2420 Communications / Telephone \$705.00		
Invoice# 049144 \$106.86 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111JN PHONELADY COM-PHONE HANDSET CORDS 1.00@ \$106.8600 Each Net Amount = \$106.86 Tax Amount = \$0.00 Total = \$106.86 001-1-1070-2420 Communications / Telephone \$106.86		
Invoice# 049145 \$240.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PT072111RN KS PUBLIC TRANSIT ASSOC-KPTA REGISTRATION 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 611-1-1014-2030 Educational / Conferences & Seminars \$240.00		
Invoice# 049146 \$837.73 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JO ANGELOS SUPPLIES INC-PLOW SHOES 1.00@ \$837.7300 Each Net Amount = \$837.73 Tax Amount = \$0.00 Total = \$837.73 001-3-3000-2531 R & M / Machinery & Equipment \$837.73		
Invoice# 049147 \$857.52 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JO BERRY TRACTOR-MOTOR GRATOR BLADES 1.00@ \$857.5200 Each Net Amount = \$857.52 Tax Amount = \$0.00 Total = \$857.52 001-3-3000-2531 R & M / Machinery & Equipment \$857.52		
Invoice# 049148 \$760.85 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111JO WALKER TOWEL & UNIFORM-LAUNDRY 1.00@ \$760.8500 Each Net Amount = \$760.85 Tax Amount = \$0.00 Total = \$760.85 001-3-3000-2326 Other / Cleaning & Laundry \$760.85		
Invoice# 049149 \$147.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RP KTA REBILLS 01 OF 01-KTAG SERVICE 1.00@ \$147.7500 Each Net Amount = \$147.75 Tax Amount = \$0.00 Total = \$147.75 001-2-2200-2022 Travel / Other Transportation \$147.75		

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Vendor Name	Vendor#	Total
Invoice# 049150 \$16.28 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RP COTTINS HARDWARE & REN-SCBA SUPPLIES 1.00@ \$16.2800 Each Net Amount = \$16.28 Tax Amount = \$0.00 Total = \$16.28 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$16.28		
Invoice# 049151 \$110.68 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111RP PRO PRINT-SCBA SHIPPING 1.00@ \$110.6800 Each Net Amount = \$110.68 Tax Amount = \$0.00 Total = \$110.68 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$110.68		
Invoice# 049152 \$936.60 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111TP CONSOLIDATED CONT CO-55 GALLON DRUMS FOR HHW 1.00@ \$936.6000 Each Net Amount = \$936.60 Tax Amount = \$0.00 Total = \$936.60 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$936.60		
Invoice# 049153 \$20.97 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111TP DILLONS #0043-WATER REFILL FOR HHW 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3530-4232 HHW11 Operating Supplies / Hhw Supplies \$20.97		
Invoice# 049154 \$25.76 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111TP DILLONS #0043-OFFICE SUPPLIES - FIRST AID 1.00@ \$25.7600 Each Net Amount = \$25.76 Tax Amount = \$0.00 Total = \$25.76 502-3-3530-4001 Supplies / Office Supplies \$25.76		
Invoice# 049155 \$10.54 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JP THE HOME DEPOT #2211-PAINT 1.00@ \$10.5400 Each Net Amount = \$10.54 Tax Amount = \$0.00 Total = \$10.54 001-3-3020-4507 Construction Materials / Signs & Sign Material \$10.54		
Invoice# 049156 \$52.47 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JP THE HOME DEPOT #2211-SCRAPER; BLADES;GLOVES;METAL 1.00@ \$52.4700 Each Net Amount = \$52.47 Tax Amount = \$0.00 Total = \$52.47 001-3-3020-4507 Construction Materials / Signs & Sign Material \$52.47		
Invoice# 049157 \$120.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JP SID BOEDEKER SAFETY SHOE-SAFETY SHOES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$120.00		
Invoice# 049158 \$383.72 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JP SKIDRIL INDUSTRIES LLC-HEAVY DUTY ANCHOR ADAPTER 1.00@ \$383.7200 Each Net Amount = \$383.72 Tax Amount = \$0.00 Total = \$383.72 001-3-3020-4507 Construction Materials / Signs & Sign Material \$383.72		
Invoice# 049159 \$6.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JP WESTLAKE HARDWARE-LEVEL 1.00@ \$6.9900 Each Net Amount = \$6.99 Tax Amount = \$0.00 Total = \$6.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$6.99		

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Vendor Name	Vendor#	Total
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Invoice# 049160 \$94.62
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# SA072111CP

DILLONS #0043-OFFICE SUPPLIES 1.00@ \$94.6200 Each Net Amount = \$94.62 Tax Amount = \$0.00 Total = \$94.62
502-3-3520-4209 Operating Supplies / Other Operating Supplies \$94.62

Invoice# 049161 \$16.50
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# SA072111CP

FROGG TOGGS-SAMPLE SHIRTS FOR CREWS 1.00@ \$16.5000 Each Net Amount = \$16.50 Tax Amount = \$0.00 Total = \$16.50
502-3-3510-4209 Operating Supplies / Other Operating Supplies \$16.50

Invoice# 049162 \$9.49
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# SA072111CP

FROGG TOGGS-SHIPPING FOR SHIRTS 1.00@ \$9.4900 Each Net Amount = \$9.49 Tax Amount = \$0.00 Total = \$9.49
502-3-3510-4024 Supplies / Wearing Apparel \$9.49

Invoice# 049163 \$703.59
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# SA072111CP

DILLONS #0043-SUMMER DRINKS CREWS 1.00@ \$703.5900 Each Net Amount = \$703.59 Tax Amount = \$0.00 Total = \$703.59
502-3-3510-4209 Operating Supplies / Other Operating Supplies \$703.59

Invoice# 049164 \$20.00
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# SA072111CP

DILLONS #0043-ICE MELT WRR 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00
001-3-3040-2536 R & M / Building Repairs \$20.00

Invoice# 049165 \$362.93
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# FM072111SR

WITMER PUBLIC SAFETY G-RADIO STRAPS 1.00@ \$362.9300 Each Net Amount = \$362.93 Tax Amount = \$0.00 Total = \$362.93
001-2-2200-2534 R & M / Radio Maintenance \$362.93

Invoice# 049166 \$73.53
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# FM072111SR

WM SUPERCENTER-STATION SUPPLIES 1.00@ \$73.5300 Each Net Amount = \$73.53 Tax Amount = \$0.00 Total = \$73.53
001-2-2200-2536 R & M / Building Repairs \$73.53

Invoice# 049167 \$69.99
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# FM072111DR

ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99
001-2-2200-2536 R & M / Building Repairs \$69.99

Invoice# 049168 \$326.52
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# FM072111JR

STAPLS3140678927000-OFFICE SUPPLIES 1.00@ \$326.5200 Each Net Amount = \$326.52 Tax Amount = \$0.00 Total = \$326.52
001-2-2200-4001 Supplies / Office Supplies \$326.52

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 049169 \$15.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111KR EINSTEIN BROS BAGELS1290-COFFEE FOR SWANA ROUNDTABLE MEETING 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 502-3-3530-2023 Travel / Meals & Lodging \$15.99		
Invoice# 049170 \$221.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111KR SWANA-SWANA MEMBERSHIP RENEWAL 1.00@ \$221.0000 Each Net Amount = \$221.00 Tax Amount = \$0.00 Total = \$221.00 502-3-3530-2031 Educational / Dues & Subscriptions \$221.00		
Invoice# 049171 \$51.72 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JR WM SUPERCENTER-GATORADE 1.00@ \$51.7200 Each Net Amount = \$51.72 Tax Amount = \$0.00 Total = \$51.72 001-3-3020-4001 Supplies / Office Supplies \$51.72		
Invoice# 049172 \$108.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111JR SPECTRA INDUSTRIAL TOO-MARKING PAINT 1.00@ \$108.0000 Each Net Amount = \$108.00 Tax Amount = \$0.00 Total = \$108.00 001-3-3020-4019 Supplies / Traffic Signal \$108.00		
Invoice# 049173 \$846.95 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111DR 3MStPau TP00848 CREDIT-BLACK RED SHEETING; TRANSFER TAPE 1.00@ \$846.9500 Each Net Amount = \$846.95 Tax Amount = \$0.00 Total = \$846.95 001-3-3020-4507 Construction Materials / Signs & Sign Material \$846.95		
Invoice# 049174 \$164.45 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45		
Invoice# 049175 \$17.25 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS A - 1 GRINDING CO-EQUIPMENT REPAIRS 1.00@ \$17.2500 Each Net Amount = \$17.25 Tax Amount = \$0.00 Total = \$17.25 001-2-2200-2531 R & M / Machinery & Equipment \$17.25		
Invoice# 049176 \$90.80 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS PRAXAIR #4NM-RESCUE 5 REPAIRS 1.00@ \$90.8000 Each Net Amount = \$90.80 Tax Amount = \$0.00 Total = \$90.80 001-2-2200-2532 R & M / Motor Vehicle Repairs \$90.80		
Invoice# 049177 \$3.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS DILLONS #0070-STATION SUPPLIES 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 001-2-2200-2536 R & M / Building Repairs \$3.00		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 049178 \$164.45 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45		
Invoice# 049179 \$89.66 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS THE HOME DEPOT #2211-TRAINING MATERIALS 1.00@ \$89.6600 Each Net Amount = \$89.66 Tax Amount = \$0.00 Total = \$89.66 001-2-2200-2032 Educational / Educational Materials \$89.66		
Invoice# 049180 \$28.25 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS A - 1 GRINDING CO-EQUIPMENT REPAIRS 1.00@ \$28.2500 Each Net Amount = \$28.25 Tax Amount = \$0.00 Total = \$28.25 001-2-2200-2531 R & M / Machinery & Equipment \$28.25		
Invoice# 049181 \$63.38 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$63.3800 Each Net Amount = \$63.38 Tax Amount = \$0.00 Total = \$63.38 001-2-2200-2536 R & M / Building Repairs \$63.38		
Invoice# 049182 \$12.96 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS WESTLAKE HARDWARE-TRAINING SUPPLIES 1.00@ \$12.9600 Each Net Amount = \$12.96 Tax Amount = \$0.00 Total = \$12.96 001-2-2200-2032 Educational / Educational Materials \$12.96		
Invoice# 049183 \$32.15 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS MIDWAY WHOLESALE-LAWRENCE-TRAINING SUPPLIES 1.00@ \$32.1500 Each Net Amount = \$32.15 Tax Amount = \$0.00 Total = \$32.15 001-2-2200-2032 Educational / Educational Materials \$32.15		
Invoice# 049184 \$28.48 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS RADIOHACK COR00185280-SUPPLIES FOR RESCUE TRUCK 1.00@ \$28.4800 Each Net Amount = \$28.48 Tax Amount = \$0.00 Total = \$28.48 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$28.48		
Invoice# 049185 \$7.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JS TJ MAXX #624-TRUCK 5 SUPPLIES 1.00@ \$7.9900 Each Net Amount = \$7.99 Tax Amount = \$0.00 Total = \$7.99 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$7.99		
Invoice# 049186 \$5.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111LS COTTINS HARDWARE & REN-STATION SUPPLIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2200-2536 R & M / Building Repairs \$5.99		
Invoice# 049187 \$275.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111LS WSU MARKETPLACE-MO VALLEY FIRE CHIEFS CONFERENCE 1.00@ \$275.0000 Each Net Amount = \$275.00 Tax Amount = \$0.00 Total = \$275.00 001-2-2200-2030 Educational / Conferences & Seminars \$275.00		

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Vendor Name	Vendor#	Total
Invoice# 049188 \$328.58 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111LS HYATT HOTELS WICHITA-LODGING FOR CONFERENCE FOR 2 1.00@ \$328.5800 Each Net Amount = \$328.58 Tax Amount = \$0.00 Total = \$328.58 001-2-2200-2023 Travel / Meals & Lodging \$328.58		
Invoice# 049189 \$28.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS WESTLAKE HARDWARE-LIGHT BULBS 1.00@ \$28.1400 Each Net Amount = \$28.14 Tax Amount = \$0.00 Total = \$28.14 001-5-5100-4012 Supplies / Electrical Supplies \$28.14		
Invoice# 049190 \$74.46 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 001-5-5100-2135 Service Contracts / Other Service Contracts \$74.46		
Invoice# 049191 \$269.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS THE HOME DEPOT #2211-DRILL 1.00@ \$269.0000 Each Net Amount = \$269.00 Tax Amount = \$0.00 Total = \$269.00 001-5-5100-4020 Supplies / Tools \$269.00		
Invoice# 049192 \$176.36 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS SWIMS & SWEEPS-FOUNTAIN FILTERS 1.00@ \$176.3600 Each Net Amount = \$176.36 Tax Amount = \$0.00 Total = \$176.36 001-5-5100-2536 R & M / Building Repairs \$176.36		
Invoice# 049193 \$55.68 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS WESTERN EXTRALITE - LAWRE-FUSES 1.00@ \$55.6800 Each Net Amount = \$55.68 Tax Amount = \$0.00 Total = \$55.68 001-5-5100-4012 Supplies / Electrical Supplies \$55.68		
Invoice# 049194 \$17.97 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS WESTLAKE HARDWARE-FOUNTAIN CHEMICALS 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-5-5100-4008 Supplies / Chemicals \$17.97		
Invoice# 049195 \$69.60 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS WESTERN EXTRALITE - LAWRE-FUSES 1.00@ \$69.6000 Each Net Amount = \$69.60 Tax Amount = \$0.00 Total = \$69.60 001-5-5100-4012 Supplies / Electrical Supplies \$69.60		
Invoice# 049196 \$675.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS INTUIT PAYMENT MERCHANT-PARKING LOT SWEEPING 1.00@ \$675.0000 Each Net Amount = \$675.00 Tax Amount = \$0.00 Total = \$675.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$675.00		

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Vendor Name	Vendor#	Total
Invoice# 049197 \$72.88 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS CHARLES D JONES & CO INC-DRAIN PAN TABLETS 1.00@ \$72.8800 Each Net Amount = \$72.88 Tax Amount = \$0.00 Total = \$72.88 001-5-5100-4008 Supplies / Chemicals \$72.88		
Invoice# 049198 \$26.86 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111DS WESTLAKE HARDWARE-HARDWARE BATTERIES TRIMMER STRING 1.00@ \$26.8600 Each Net Amount = \$26.86 Tax Amount = \$0.00 Total = \$26.86 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$26.86		
Invoice# 049199 \$36.73 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111MS WWWTOPMICROUSACOM-MONITOR BRACKET ADAPTERS 1.00@ \$36.7300 Each Net Amount = \$36.73 Tax Amount = \$0.00 Total = \$36.73 001-1-1070-4001 Supplies / Office Supplies \$36.73		
Invoice# 049200 \$625.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# PW072111CS AMERICAN PUBLIC WORKS-APWA CONGRESS REGISTRATION - SOULES 1.00@ \$625.0000 Each Net Amount = \$625.00 Tax Amount = \$0.00 Total = \$625.00 505-3-3910-2030 Educational / Conferences & Seminars \$625.00		
Invoice# 049201 \$79.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BS OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99 001-2-2200-4001 Supplies / Office Supplies \$79.99		
Invoice# 049202 \$23.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111BS OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$23.9900 Each Net Amount = \$23.99 Tax Amount = \$0.00 Total = \$23.99 001-2-2200-4001 Supplies / Office Supplies \$23.99		
Invoice# 049203 \$26.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111SS COUNTY TREAS PYMT-TRAILER TAG & REGISTRATION 738 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 001-3-3010-4120 Motor Vehicle Licenses \$26.14		
Invoice# 049204 \$149.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111SS BPC*BOBIT ONLINE STORE-TECHNICAL MANUAL 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 504-3-3210-4044 Supplies / Books \$149.00		
Invoice# 049205 \$31.26 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111SS COUNTY TREAS PYMT-VEHICLE REGISTRATION 680 1.00@ \$31.2600 Each Net Amount = \$31.26 Tax Amount = \$0.00 Total = \$31.26 001-2-2200-4120 Motor Vehicle Licenses \$31.26		

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Vendor Name	Vendor#	Total
Invoice# 049206 \$26.14 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111SS COUNTY TREAS PYMT-VEHICLE REGISTRATION 361 1.00@ \$26.1400 Each Net Amount = \$26.14 Tax Amount = \$0.00 Total = \$26.14 001-3-3000-4120 Motor Vehicle Licenses \$26.14		
Invoice# 049207 \$259.84 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111SS COUNTY TREAS PYMT-VEHICLE REGISTRATION 217 1.00@ \$259.8400 Each Net Amount = \$259.84 Tax Amount = \$0.00 Total = \$259.84 501-1-1069-4120 Motor Vehicle Licenses \$259.84		
Invoice# 049208 \$24.02 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111SS M & M OFFICE SUPPLY-OFFICE SUPPLIES 1.00@ \$24.0200 Each Net Amount = \$24.02 Tax Amount = \$0.00 Total = \$24.02 504-3-3210-4001 Supplies / Office Supplies \$24.02		
Invoice# 049209 \$200.05 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111NS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$200.0500 Each Net Amount = \$200.05 Tax Amount = \$0.00 Total = \$200.05 001-2-2200-2536 R & M / Building Repairs \$200.05		
Invoice# 049210 \$162.97 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111NS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$162.9700 Each Net Amount = \$162.97 Tax Amount = \$0.00 Total = \$162.97 001-2-2200-2536 R & M / Building Repairs \$162.97		
Invoice# 049211 \$149.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111PT HY VEE 1377-WATER FOR TRAINING CENTER 1.00@ \$149.5000 Each Net Amount = \$149.50 Tax Amount = \$0.00 Total = \$149.50 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$149.50		
Invoice# 049212 \$445.19 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111GT KS POWERTRAIN & EQUIPM-COMMERCIAL REPAIR UNIT 489 1.00@ \$445.1900 Each Net Amount = \$445.19 Tax Amount = \$0.00 Total = \$445.19 504-3-3210-2550 R & M / Commercial Repairs \$445.19		
Invoice# 049213 \$307.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111GT TRUCK PARTS & EQUIP-UNIT 538 CYLINDER 1.00@ \$307.5000 Each Net Amount = \$307.50 Tax Amount = \$0.00 Total = \$307.50 504-3-3210-4721 Cost of Sales / Parts \$307.50		
Invoice# 049214 \$91.98 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CM072111GT WASP BAR CODE TECHN-PAPER AND BC LABELS 1.00@ \$91.9800 Each Net Amount = \$91.98 Tax Amount = \$0.00 Total = \$91.98 504-3-3210-4001 Supplies / Office Supplies \$91.98		
Invoice# 049215 \$62.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111JT PIZZA HUT 00047324-MEALS DURING RECRUIT TRAINING 1.00@ \$62.0000 Each Net Amount = \$62.00 Tax Amount = \$0.00 Total = \$62.00 001-2-2200-4003 Supplies / Testing Materials \$62.00		

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Vendor Name	Vendor#	Total
Invoice# 049216 \$10.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# FM072111DT USPS.COM CLICK66100611-EQUIPMENT REPAIR SHIPPING 1.00@ \$10.5000 Each Net Amount = \$10.50 Tax Amount = \$0.00 Total = \$10.50 001-2-2200-2531 R & M / Machinery & Equipment \$10.50		
Invoice# 049217 \$8.87 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111ST THE HOME DEPOT #2211-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$8.8700 Each Net Amount = \$8.87 Tax Amount = \$0.00 Total = \$8.87 505-3-3910-2042 Public Relations / Advertising \$8.87		
Invoice# 049218 \$177.50 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111ST WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$177.5000 Each Net Amount = \$177.50 Tax Amount = \$0.00 Total = \$177.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$177.50		
Invoice# 049219 \$11.70 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111ST WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 502-3-3530-2135 HHW11 Service Contracts / Other Service Contracts \$11.70		
Invoice# 049220 \$313.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111ST KANSAS.GOV KANPAY-ENV. CONFERENCE REGISTRATION ST&MB 1.00@ \$313.0000 Each Net Amount = \$313.00 Tax Amount = \$0.00 Total = \$313.00 505-3-3910-2030 Educational / Conferences & Seminars \$313.00		
Invoice# 049221 \$7.11 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# WR072111ST THE HOME DEPOT #2211-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$7.1100 Each Net Amount = \$7.11 Tax Amount = \$0.00 Total = \$7.11 505-3-3910-2042 Public Relations / Advertising \$7.11		
Invoice# 049222 \$64.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV SAF-T-GLOVE INC-WORK GLOVES 1.00@ \$64.0000 Each Net Amount = \$64.00 Tax Amount = \$0.00 Total = \$64.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$64.00		
Invoice# 049223 \$105.60 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$105.6000 Each Net Amount = \$105.60 Tax Amount = \$0.00 Total = \$105.60 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$105.60		
Invoice# 049224 \$109.06 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV UNBEATABLESales.com INC-WORK GLOVES 1.00@ \$109.0600 Each Net Amount = \$109.06 Tax Amount = \$0.00 Total = \$109.06 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$109.06		

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Vendor Name	Vendor#	Total
Invoice# 049225 \$96.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV SAF-T-GLOVE INC-WORK GLOVES 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$96.00		
Invoice# 049226 \$65.90 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV PRAXAIR DISTRIBUTION I-TANK RENTAL 1.00@ \$65.9000 Each Net Amount = \$65.90 Tax Amount = \$0.00 Total = \$65.90 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$65.90		
Invoice# 049227 \$5.85 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV AMAZON MKTPLACE PMTS-OFFICE SUPPLIES 1.00@ \$5.8500 Each Net Amount = \$5.85 Tax Amount = \$0.00 Total = \$5.85 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$5.85		
Invoice# 049228 \$9.12 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV AMAZON MKTPLACE PMTS-OFFICE SUPPLIES 1.00@ \$9.1200 Each Net Amount = \$9.12 Tax Amount = \$0.00 Total = \$9.12 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$9.12		
Invoice# 049229 \$169.64 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV SAFETY REMEDY INC-FIRST AID SUPPLIES 1.00@ \$169.6400 Each Net Amount = \$169.64 Tax Amount = \$0.00 Total = \$169.64 001-3-3000-4203 Operating Supplies / Equipment <\$5000 \$169.64		
Invoice# 049230 \$185.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111BV MOBILE LOCKSMITH-REPAIR SIDE DOOR LOCK 1.00@ \$185.0000 Each Net Amount = \$185.00 Tax Amount = \$0.00 Total = \$185.00 001-3-3000-2536 R & M / Building Repairs \$185.00		
Invoice# 049231 \$95.02 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111BJ PICKLESMAINS GOURMET CAFE-DINNER FOR CC ON 06/21/11 1.00@ \$95.0200 Each Net Amount = \$95.02 Tax Amount = \$0.00 Total = \$95.02 001-1-1010-2040 Public Relations / Receptions & Meals \$95.02		
Invoice# 049232 \$15.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111BJ HASTINGS 9676 LAWRENC-BOOK FOR CITY MGR 55 WSJ GUIDE 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-1-1020-4044 Supplies / Books \$15.99		
Invoice# 049233 \$110.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111BJ PAYPAL *KUCIMAT-KUCIMAT CONF. DINNER RESERVATIONS 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-1-1020-2040 Public Relations / Receptions & Meals \$110.00		
Invoice# 049234 \$109.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# CI072111BJ HY VEE 1379-CAKE AND FLOWERS FOR POWLEY RECEIPT 1.00@ \$109.9900 Each Net Amount = \$109.99 Tax Amount = \$0.00 Total = \$109.99 001-1-1080-2040 Public Relations / Receptions & Meals \$109.99		

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Vendor Name	Vendor#	Total
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Invoice# 049235 \$19.86
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# CI072111BJ
DILLONS #0068-SUPPLIES FOR POWELY RECEPTION 1.00@ \$19.8600 Each Net Amount = \$19.86 Tax Amount = \$0.00 Total = \$19.86
001-1-1080-2040 Public Relations / Receptions & Meals \$19.86

Invoice# 049236 \$62.53
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# CI072111BJ
DILLONS #0068-PLATES 1.00@ \$62.5300 Each Net Amount = \$62.53 Tax Amount = \$0.00 Total = \$62.53
001-1-1020-2040 Public Relations / Receptions & Meals \$62.53

Invoice# 049237 \$25.59
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
THE HOME DEPOT #2211-SIGNAGE FOR CITYHALL 1.00@ \$25.5900 Each Net Amount = \$25.59 Tax Amount = \$0.00 Total = \$25.59
001-3-3040-4028 CH11 Supplies / City Hall Operation \$25.59

Invoice# 049238 \$104.93
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$104.9300 Each Net Amount = \$104.93 Tax Amount = \$0.00 Total = \$104.93
001-3-3040-4028 CH11 Supplies / City Hall Operation \$104.93

Invoice# 049239 \$27.88
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
THE HOME DEPOT #2211-PAINT STRAINERS FOR STRIPER 1.00@ \$27.8800 Each Net Amount = \$27.88 Tax Amount = \$0.00 Total = \$27.88
001-3-3040-4007 MISC11 Supplies / Paint/Paint Supplies \$27.88

Invoice# 049240 \$27.46
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
WESTLAKE HARDWARE-MOUSE TRAPS FOR CITYHALL 1.00@ \$27.4600 Each Net Amount = \$27.46 Tax Amount = \$0.00 Total = \$27.46
001-3-3040-4028 CH11 Supplies / City Hall Operation \$27.46

Invoice# 049241 \$88.00
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
PUROZONE-VACUUM BAGS FOR CITY HALL 1.00@ \$88.0000 Each Net Amount = \$88.00 Tax Amount = \$0.00 Total = \$88.00
001-3-3040-4028 CH11 Supplies / City Hall Operation \$88.00

Invoice# 049242 \$39.69
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
ORSCHLON LAWRENCE 48-BOLTS AND HARDWARE FOR AIRPORT 1.00@ \$39.6900 Each Net Amount = \$39.69 Tax Amount = \$0.00 Total = \$39.69
001-3-3040-4014 AIR11 Supplies / Lumber \$39.69

Invoice# 049243 \$105.51
Effective Date: 08/08/2011
Invoice Type: VISA
Vendor Invoice# BM072111JW
WESTLAKE HARDWARE-BATTERIES FOR CITY HALL 1.00@ \$105.5100 Each Net Amount = \$105.51 Tax Amount = \$0.00 Total = \$105.51
001-3-3040-4028 CH11 Supplies / City Hall Operation \$105.51

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Vendor Name	Vendor#	Total
Invoice# 049244 \$76.91 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# BM072111JW WESTLAKE HARDWARE-MOUSE TRAPS FOR CITYHALL 1.00@ \$76.9100 Each Net Amount = \$76.91 Tax Amount = \$0.00 Total = \$76.91 001-3-3040-4028 CH11 Supplies / City Hall Operation \$76.91		
Invoice# 049245 \$513.81 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111JW DLT SOLUTIONS 703-773--AUTOCAD MAINT. CONTRACT CO-TERMING 1.00@ \$513.8100 Each Net Amount = \$513.81 Tax Amount = \$0.00 Total = \$513.81 001-3-3010-4004 Supplies / Software \$513.81		
Invoice# 049246 \$29.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111JW VERIZON WRLS M0075-01-ACCESSORRY FOR DAVE CORLISS 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 001-1-1020-4001 Supplies / Office Supplies \$29.99		
Invoice# 049247 \$303.00 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# IS072111JW XPLORE TECHNOLOGIES-TABLET BATTERY CHARGER 1.00@ \$303.0000 Each Net Amount = \$303.00 Tax Amount = \$0.00 Total = \$303.00 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$303.00		
Invoice# 049248 \$24.99 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# TE072111DW RADIOSHACK COR00194407-CELL PHONE CAR CHARGER 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99 001-3-3020-2420 Communications / Telephone \$24.99		
Invoice# 049249 \$28.94 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111SW THE HOME DEPOT #2211-POTTING SOIL 1.00@ \$28.9400 Each Net Amount = \$28.94 Tax Amount = \$0.00 Total = \$28.94 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$28.94		
Invoice# 049250 \$24.75 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# SA072111SW LAWRENCE HOSE AND HYDRAUL-HOSE O RINGS 1.00@ \$24.7500 Each Net Amount = \$24.75 Tax Amount = \$0.00 Total = \$24.75 502-3-3520-4032 Supplies / Dumpster Maint Supplies \$24.75		
Invoice# 049251 \$14.91 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111RW WESTLAKE HARDWARE-SPRINKLER PARTS FOR REPAIRS 1.00@ \$14.9100 Each Net Amount = \$14.91 Tax Amount = \$0.00 Total = \$14.91 001-3-3000-2536 R & M / Building Repairs \$14.91		
Invoice# 049252 \$172.80 Effective Date: 08/08/2011 Invoice Type: VISA Vendor Invoice# ST072111RW MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT 1.00@ \$172.8000 Each Net Amount = \$172.80 Tax Amount = \$0.00 Total = \$172.80 001-3-3000-4501 Construction Materials / Concrete & Masonry \$172.80		

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Invoice# 049253 \$173.75
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# ST072111RW
 MIDWAY WHOLESALE-LAWRENCE-CONCRETE CURE 1.00@ \$173.7500 Each Net Amount = \$173.75 Tax Amount = \$0.00 Total = \$173.75
 001-3-3000-4501 Construction Materials / Concrete & Masonry \$173.75

Invoice# 049254 \$49.92
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# ST072111RW
 THE HOME DEPOT #2211-LOCK 1.00@ \$49.9200 Each Net Amount = \$49.92 Tax Amount = \$0.00 Total = \$49.92
 001-3-3000-2536 R & M / Building Repairs \$49.92

Invoice# 049255 \$50.60
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# ST072111RW
 KAW VALLEY INDUSTRIAL INC-SHOP SUPPLIES 1.00@ \$50.6000 Each Net Amount = \$50.60 Tax Amount = \$0.00 Total = \$50.60
 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$50.60

Invoice# 049256 \$2.76
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# ST072111RW
 HY VEE 1377-ICE 1.00@ \$2.7600 Each Net Amount = \$2.76 Tax Amount = \$0.00 Total = \$2.76
 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$2.76

Invoice# 049257 \$59.99
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# IS072111MZ
 Best Buy 00008375-POWER SUPPLY FOR CONFERENCE ROOM 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99
 001-3-3040-4206 Operating Supplies / Computer Equip < \$5000 \$59.99

Invoice# 049258 \$418.00
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# IS072111MZ
 MICROTECH COMPUTERS INC-MONITORS FOR CMO 1.00@ \$418.0000 Each Net Amount = \$418.00 Tax Amount = \$0.00 Total = \$418.00
 501-7-7100-4028 Supplies / City Hall Operation \$418.00

Invoice# 049259 \$250.00
 Effective Date: 08/08/2011
 Invoice Type: VISA
 Vendor Invoice# PL072111LZ
 NTHP-CONFERENCE WEB-CONFERENCE REGISTRATION 1.00@ \$250.0000 Each Net Amount = \$250.00 Tax Amount = \$0.00 Total = \$250.00
 001-1-1030-2833 Historical Resource Comm \$250.00

Vital Support Systems Inc	14991	\$2,587.00
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Invoice# 048379 for Purchase Order# 003643 \$2,587.00
 Effective Date: 08/04/2011
 Invoice Type: R
 Vendor Invoice# 49462
 CISCO GE SFP LC FIBER CONNECTORS LX/LH (Fiber Connectors to connect South Park and Community Building to Network)Per Quote#: VSSQ49494
 4.00@ \$646.7500 Each Net Amount = \$2,587.00 Tax Amount = \$0.00 Total = \$2,587.00
 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$2,587.00

WAGNER KATHERINE J	11000 2259	\$26.85
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Invoice# 048604 \$26.85 Effective Date: 08/01/2011 Invoice Type: B Vendor Invoice# 000056655 UB CR REFUND-FINALS 000391154 1.00@ \$26.8500 Each Net Amount = \$26.85 Tax Amount = \$0.00 Total = \$26.85 501-0-0000-0311 Suspense \$26.85		
WALES MEREDITH D	11000 2333	\$14.60
Invoice# 048683 \$14.60 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000185660 UB CR REFUND-FINALS 000386474 1.00@ \$14.6000 Each Net Amount = \$14.60 Tax Amount = \$0.00 Total = \$14.60 501-0-0000-0311 Suspense \$14.60		
Walgreen Co	6271	\$23.37
Invoice# 048867 \$23.37 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# x0004486491 Risk Mgmt 1.00@ \$23.3700 Each Net Amount = \$23.37 Tax Amount = \$0.00 Total = \$23.37 219-1-1054-2621 1PR050 Workers Compensation / Medical Expenses \$23.37		
Walker Uniforms	4428	\$11.70
Invoice# 046832 \$11.70 Effective Date: 07/20/2011 Invoice Type: R Vendor Invoice# 1412465 floor mat rental 1.00@ \$11.7000 Each Net Amount = \$11.70 Tax Amount = \$0.00 Total = \$11.70 001-3-3020-2326 Other / Cleaning & Laundry \$11.70		
WASHBURN MARGARET L	11000 2316	\$35.72
Invoice# 048666 \$35.72 Effective Date: 08/04/2011 Invoice Type: B Vendor Invoice# 000140865 UB CR REFUND-FINALS 000403482 1.00@ \$35.7200 Each Net Amount = \$35.72 Tax Amount = \$0.00 Total = \$35.72 501-0-0000-0311 Suspense \$35.72		
Water Products, Inc	6863	\$808.05
Invoice# 047013 for Purchase Order# 003343 \$162.80 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 0869640IN Blanket PO for Water / Sewer Equipment through November 2011. 1.00@ \$162.8000 Each Net Amount = \$162.80 Tax Amount = \$0.00 Total = \$162.80 501-0-0000-0601 Water Plant \$162.80		
Invoice# 047018 for Purchase Order# 003558 \$279.95 Effective Date: 07/25/2011 Invoice Type: R Vendor Invoice# 0869639IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount. 1.00@ \$279.9500 Each Net Amount = \$279.95 Tax Amount = \$0.00 Total = \$279.95 501-0-0000-0601 Water Plant \$279.95		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 0870031IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount. 1.00@ \$24.3000 Each Net Amount = \$24.30 Tax Amount = \$0.00 Total = \$24.30 501-0-0000-0601 Water Plant \$24.30 Invoice# 047911 for Purchase Order# 003558 \$341.00 Effective Date: 07/26/2011 Invoice Type: R Vendor Invoice# 0870032IN Blanket PO for Water / Sewer Equipment good through December 2011. Goods/services provided not to exceed purchase order amount. 1.00@ \$341.0000 Each Net Amount = \$341.00 Tax Amount = \$0.00 Total = \$341.00 501-0-0000-0601 Water Plant \$341.00		
Water Protection Fee	6635	\$41,193.61
Invoice# 047996 \$41,193.61 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# FI072711EM-2Q11 Water Protection Fee-2nd Qtr 2011 1.00@ \$41193.6100 Each Net Amount = \$41,193.61 Tax Amount = \$0.00 Total = \$41,193.61 501-0-0000-2011 State Fees Payable - Water Plan Fee \$21,261.22 501-0-0000-3400 Water Charges Billed \$19,932.39		
Westar Energy	463	\$299,799.72
Invoice# 048579 \$49,446.11 Effective Date: 08/08/2011 Invoice Type: R Vendor Invoice# 0155721243-0711 Street Lights-July 2011 Account 0155721243 1.00@ \$49446.1100 Each Net Amount = \$49,446.11 Tax Amount = \$0.00 Total = \$49,446.11 001-3-3060-2430 Utilities / Electric \$49,446.11		

City of Lawrence

Open Item Listing (Date: 08/09/2011)

Status = POSTED

Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 048586 \$250,353.61

Effective Date: 08/08/2011

Invoice Type: R

Vendor Invoice# 8731393425-0711

Electric Svc-8731393425 July 2011 Charges 1.00@ \$250353.6100 Each Net Amount = \$250,353.61 Tax Amount = \$0.00 Total = \$250,353.61

501-7-7220-2430 Utilities / Electric \$26,631.34
 001-3-3040-2430 Utilities / Electric \$8,823.46
 001-3-3060-2430 Utilities / Electric \$7,085.14
 501-7-7410-2430 Utilities / Electric \$17,899.69
 001-4-4010-2430 Utilities / Electric \$25,609.97
 001-3-3030-2430 Utilities / Electric \$1,984.52
 503-3-2330-2430 Utilities / Electric \$844.19
 001-3-3041-2430 Utilities / Electric \$7,349.21
 211-4-4190-2430 Utilities / Electric \$2,463.53
 504-3-3210-2430 Utilities / Electric \$819.37
 503-3-2330-2430 Utilities / Electric \$4,252.97
 001-4-4010-2430 Utilities / Electric \$453.33
 502-3-3530-2430 Utilities / Electric \$391.74
 502-3-3520-2430 Utilities / Electric \$1,059.71
 001-4-4010-2430 Utilities / Electric \$1,066.32
 505-3-3910-2430 Utilities / Electric \$2,652.02
 001-2-2200-2430 Utilities / Electric \$11,860.03
 501-7-7310-2430 Utilities / Electric \$46,898.82
 501-7-7210-2430 Utilities / Electric \$31,632.16
 506-4-4920-2430 Utilities / Electric \$2,834.20
 001-1-1090-2430 Utilities / Electric \$1,196.78
 001-5-5100-2430 Utilities / Electric \$15,054.66
 001-2-2110-2430 Utilities / Electric \$5,601.72
 631-6-6410-2430 Utilities / Electric \$221.69
 001-1-1034-2430 Utilities / Electric \$213.48
 001-2-2200-2430 Utilities / Electric \$172.43
 211-4-4100-2430 Utilities / Electric \$824.05
 001-4-4045-2430 Utilities / Electric \$1,528.35
 001-1-1032-2430 Utilities / Electric \$213.48
 604-3-3400-2430 Utilities / Electric \$3,931.92
 211-4-4180-2430 Utilities / Electric \$18,783.33

WILLIAMSON JENNIFER A

11000|2292

\$89.45

Invoice# 048640 \$89.45

Effective Date: 08/02/2011

Invoice Type: B

Vendor Invoice# 000184165

UB CR REFUND-FINALS 000394034 1.00@ \$89.4500 Each Net Amount = \$89.45 Tax Amount = \$0.00 Total = \$89.45

501-0-0000-0311 Suspense \$89.45

Willow Domestic Violence Center The

1039

\$2,444.03

Invoice# 048547 \$2,444.03

Effective Date: 08/05/2011

Invoice Type: R

Vendor Invoice# DS080511EM-0611

Cash outlays-June 2011 1.00@ \$2444.0300 Each Net Amount = \$2,444.03 Tax Amount = \$0.00 Total = \$2,444.03

611-5-5100-2859 Other Social Programs \$2,444.03

Wingfoot Commercial Tire Systems

11488

\$643.02

Invoice# 048039 for Purchase Order# 003690 \$643.02

Effective Date: 07/29/2011

Invoice Type: R

Vendor Invoice# 1231039418

Tires, all types and sizes for the fleet. Blanket PO through December 2011. 1.00@ \$643.0200 Each Net Amount = \$643.02 Tax Amount = \$0.00 Total = \$643.02

504-3-3210-4721 Cost of Sales / Parts \$643.02

City of Lawrence

Open Item Listing (Date: 08/09/2011)

Status = POSTED

Due Date = 08/09/2011

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
World Point ECC, Inc	10429	\$259.26
Invoice# 048398 \$458.26 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 5203773 CPR Supplies 1.00@ \$458.2600 Each Net Amount = \$458.26 Tax Amount = \$0.00 Total = \$458.26 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$458.26 Invoice# 048399 \$-199.00 Effective Date: 08/04/2011 Invoice Type: R Vendor Invoice# 5206926 Credit Memo for CPR Supplies 1.00@ \$-199.0000 Each Net Amount = \$-199.00 Tax Amount = \$0.00 Total = \$-199.00 001-2-2200-4235 Operating Supplies / CPR Program Supplies \$-199.00		
Xin He	12001 793	\$287.00
Invoice# 047949 \$287.00 Effective Date: 07/27/2011 Invoice Type: R Vendor Invoice# 2011TF0000727LF bond refund 1.00@ \$287.0000 Each Net Amount = \$287.00 Tax Amount = \$0.00 Total = \$287.00 705-0-0000-2318 Court Bonds Payable \$287.00		
ZUMWALT DALLAS	11000 2297	\$40.93
Invoice# 048645 \$40.93 Effective Date: 08/02/2011 Invoice Type: B Vendor Invoice# 000120155 UB CR REFUND-FINALS 000401160 1.00@ \$40.9300 Each Net Amount = \$40.93 Tax Amount = \$0.00 Total = \$40.93 501-0-0000-0311 Suspense \$40.93		
		----- \$1,483,456.51