

City of Lawrence

Open Item Listing (Date: 06/26/2012)

Status = POSTED

Due Date = 06/26/2012

Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
9-10 LC	10130	\$14,913.83
Invoice# 079932 \$14,913.83 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 070112 July 2012 Rent 1.00@ \$14913.8300 Each Net Amount = \$14,913.83 Tax Amount = \$0.00 Total = \$14,913.83 001-1-1065-2327 Other / Leases \$14,913.83		
ACS Government Systems Inc	13790	\$1,500.00
Invoice# 079935 for Purchase Order# 005412 \$1,500.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 793347 Firhouse Software for Inspectors to be used on the iPad; Per Quote#: 100476 3.00@ \$500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 001-2-2200-4004 Supplies / Software \$1,500.00		
AHMAD MUNEEER	11000 3515	\$1.50
Invoice# 080759 \$1.50 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000109840 UB CR REFUND-FINALS 000371636 1.00@ \$1.5000 Each Net Amount = \$1.50 Tax Amount = \$0.00 Total = \$1.50 501-0-0000-0311 Suspense \$1.50		
Air Filter Plus Inc	6125	\$534.24
Invoice# 079330 for Purchase Order# 004978 \$195.37 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 274539 Blanket PO for air filter replacements monthly at various lift stations and the wastewater treatment plant. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. Through June 2012. 1.00@ \$195.3700 Each Net Amount = \$195.37 Tax Amount = \$0.00 Total = \$195.37 501-7-7410-2536 R & M / Building Repairs \$195.37 Invoice# 079331 for Purchase Order# 004978 \$338.87 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 274534 Blanket PO for air filter replacements monthly at various lift stations and the wastewater treatment plant. Goods and/or services provided shall not to exceed the amount of the purchase order unless authorized by City. Through June 2012. 1.00@ \$338.8700 Each Net Amount = \$338.87 Tax Amount = \$0.00 Total = \$338.87 501-7-7410-2536 R & M / Building Repairs \$338.87		
Airgas Mid South Inc	9089	\$343.03

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Invoice# 079576 for Purchase Order# 005175 \$240.29 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# 9006285925 Blanket PO for CO2 for the pools through 2012 1.00@ \$240.2900 Each Net Amount = \$240.29 Tax Amount = \$0.00 Total = \$240.29 211-4-4180-4008 Supplies / Chemicals \$240.29		
Invoice# 079577 for Purchase Order# 005175 \$102.74 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# 9006285694 Blanket PO for CO2 for the pools through 2012 1.00@ \$102.7400 Each Net Amount = \$102.74 Tax Amount = \$0.00 Total = \$102.74 211-4-4180-4008 Supplies / Chemicals \$102.74		
Airport Development Group Inc	9361	\$4,580.00
Invoice# 079505 for Purchase Order# 003936 \$4,580.00 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# LWC1361M1206008 Wildlife assessment Study @ Airport. 95% FAA reimbursement. Commission approved 4/19/11. FAA share \$51,850, City Share \$2728 1.00@ \$4580.0000 Each Net Amount = \$4,580.00 Tax Amount = \$0.00 Total = \$4,580.00 201-3-3030-2141 PW1106 Professional Services / Engineering Services \$4,580.00		
Alamar Uniforms	13701	\$126.90
Invoice# 079818 for Purchase Order# 005634 \$126.90 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 385450 Uniform Pants: Officer Willie Brown 1.00@ \$126.9000 Each Net Amount = \$126.90 Tax Amount = \$0.00 Total = \$126.90 001-2-2120-4242 Apparel Allowances / Uniforms \$126.90		
ALTNACI MESHAL	11000 3512	\$68.32
Invoice# 080756 \$68.32 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000102380 UB CR REFUND-FINALS 000405862 1.00@ \$68.3200 Each Net Amount = \$68.32 Tax Amount = \$0.00 Total = \$68.32 501-0-0000-0311 Suspense \$68.32		
Arlan Co., Inc.	8825	\$977.38
Invoice# 080567 for Purchase Order# 005120 \$977.38 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 4128 Blanket PO for pool Supplies 1.00@ \$977.3800 Each Net Amount = \$977.38 Tax Amount = \$0.00 Total = \$977.38 211-4-4180-4203 Operating Supplies / Equipment <\$5000 \$977.38		
ARTZIS EMILY	11000 3447	\$2.78
Invoice# 080679 \$2.78		

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Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000108955 UB CR REFUND-FINALS 000410936 1.00@ \$2.7800 Each Net Amount = \$2.78 Tax Amount = \$0.00 Total = \$2.78 501-0-0000-0311 Suspense \$2.78		
ASINGO PATRICK	11000 3441	\$41.14
Invoice# 080673 \$41.14 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000071075 UB CR REFUND-FINALS 000374118 1.00@ \$41.1400 Each Net Amount = \$41.14 Tax Amount = \$0.00 Total = \$41.14 501-0-0000-0311 Suspense \$41.14		
Asphalt Sales of Lawrence LLC	7646	\$727.61
Invoice# 079702 for Purchase Order# 005537 \$727.61 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 7758 Blanket PO for asphalt products through Nov 2012 1.00@ \$727.6100 Each Net Amount = \$727.61 Tax Amount = \$0.00 Total = \$727.61 001-3-3000-4502 Construction Materials / Asphalt \$727.61		
AT&T - Teleconference Services	13585	\$29.63
Invoice# 079735 \$29.63 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 58997310-0612 Teleconference services for June 2012; Account 58997310-00001 1.00@ \$29.6300 Each Net Amount = \$29.63 Tax Amount = \$0.00 Total = \$29.63 001-1-1070-2420 Communications / Telephone \$29.63		
AVERY MICHAEL L	11000 3488	\$57.43
Invoice# 080732 \$57.43 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000052785 UB CR REFUND-FINALS 000137652 1.00@ \$57.4300 Each Net Amount = \$57.43 Tax Amount = \$0.00 Total = \$57.43 501-0-0000-0311 Suspense \$57.43		
AVIKS JONATHAN	11000 3523	\$41.96
Invoice# 080767 \$41.96 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000160945 UB CR REFUND-FINALS 000412232 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96 501-0-0000-0311 Suspense \$41.96		

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BAGIEV ARTEM	11000 3479	\$25.38
Invoice# 080723 \$25.38 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000095400 UB CR REFUND-FINALS 000413474 1.00@ \$25.3800 Each Net Amount = \$25.38 Tax Amount = \$0.00 Total = \$25.38 501-0-0000-0311 Suspense \$25.38		
Baler Service Company	25538	\$1,595.35
Invoice# 079856 for Purchase Order# 005729 \$1,595.35 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 65661 two inverter drives for balers plus labor, equipment, trip charges 1.00@ \$1595.3500 Each Net Amount = \$1,595.35 Tax Amount = \$0.00 Total = \$1,595.35 502-3-3530-2531 FIBR12 R & M / Machinery & Equipment \$1,595.35		
BARNES HANNAH M	11000 3465	\$10.29
Invoice# 080709 \$10.29 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000126580 UB CR REFUND-FINALS 000407182 1.00@ \$10.2900 Each Net Amount = \$10.29 Tax Amount = \$0.00 Total = \$10.29 501-0-0000-0311 Suspense \$10.29		
BEAVER HEATHER F	11000 3522	\$3.05
Invoice# 080766 \$3.05 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000137405 UB CR REFUND-FINALS 000377074 1.00@ \$3.0500 Each Net Amount = \$3.05 Tax Amount = \$0.00 Total = \$3.05 501-0-0000-0311 Suspense \$3.05		
BEHNCKE NATHAN	11000 3439	\$0.91
Invoice# 080671 \$0.91 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000096580 UB CR REFUND-FINALS 000407036 1.00@ \$0.9100 Each Net Amount = \$0.91 Tax Amount = \$0.00 Total = \$0.91 501-0-0000-0311 Suspense \$0.91		
Berkeley Plaza, Inc.	8415	\$7,609.13

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Invoice# 079934 for Purchase Order# 004828 \$7,609.13 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# MC070112CS-0712 Monthly Rent July 2012 for Municipal Court per Berkeley Plaza Lease Agreement 1.00@ \$7609.1300 Each Net Amount = \$7,609.13 Tax Amount = \$0.00 Total = \$7,609.13 001-1-1090-2327 Other / Leases \$7,609.13		
Berry's Arctic Ice	8858	\$292.95
Invoice# 079692 for Purchase Order# 005023 \$65.10 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 173544 ICE BLANKET PO (FEB -JULY 2012) FOR MACHINE @ 1140 HASKELL USED BY MULTIPLE CITY DEPTS. 65.10@ \$1.0000 Each Net Amount = \$65.10 Tax Amount = \$0.00 Total = \$65.10 502-3-3515-4209 Operating Supplies / Other \$12.37 211-4-4100-2325 Other / Other Contractual Service \$12.37 001-3-3000-2135 Service Contracts / Other Service Contracts \$13.02 001-4-4010-2325 Other / Other Contractual Service \$12.37 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$6.51 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$3.26 001-1-1053-2342 Other / Training Programs \$2.60 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$2.60		
Invoice# 079693 for Purchase Order# 005023 \$41.85 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 172786 ICE BLANKET PO (FEB -JULY 2012) FOR MACHINE @ 1140 HASKELL USED BY MULTIPLE CITY DEPTS. 41.85@ \$1.0000 Each Net Amount = \$41.85 Tax Amount = \$0.00 Total = \$41.85 502-3-3515-4209 Operating Supplies / Other \$7.95 211-4-4100-2325 Other / Other Contractual Service \$7.95 001-3-3000-2135 Service Contracts / Other Service Contracts \$8.37 001-4-4010-2325 Other / Other Contractual Service \$7.95 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$4.19 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$2.09 001-1-1053-2342 Other / Training Programs \$1.67 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$1.68		
Invoice# 079694 for Purchase Order# 005023 \$60.45 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 169784 ICE BLANKET PO (FEB -JULY 2012) FOR MACHINE @ 1140 HASKELL USED BY MULTIPLE CITY DEPTS. 60.45@ \$1.0000 Each Net Amount = \$60.45 Tax Amount = \$0.00 Total = \$60.45 502-3-3515-4209 Operating Supplies / Other \$60.45 211-4-4100-2325 Other / Other Contractual Service \$0.00 001-3-3000-2135 Service Contracts / Other Service Contracts \$0.00 001-4-4010-2325 Other / Other Contractual Service \$0.00 001-2-2120-4209 Operating Supplies / Other Operating Supplies \$0.00 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$0.00 001-1-1053-2342 Other / Training Programs \$0.00 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$0.00		

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Invoice# 079750 \$125.55 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 167682 ice for Station 2 135.00@ \$0.9300 Each Net Amount = \$125.55 Tax Amount = \$0.00 Total = \$125.55 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$125.55		
Bioscience & Technology	13629	\$76,938.67
Invoice# 080621 for Purchase Order# 004532 \$76,938.67 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 40 Reimbursement account for LCDBA Expansion Facility Improvements. Approved by CC on: 12-15-2009. (Ord # 8480) 1.00@ \$76938.6700 Each Net Amount = \$76,938.67 Tax Amount = \$0.00 Total = \$76,938.67 400-3-3000-6050 CM0903 Buildings And Structures \$76,938.67		
BIRD DAVID E	11000 3497	\$2.76
Invoice# 080741 \$2.76 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000128990 UB CR REFUND-FINALS 000413226 1.00@ \$2.7600 Each Net Amount = \$2.76 Tax Amount = \$0.00 Total = \$2.76 501-0-0000-0311 Suspense \$2.76		
Black Hills Energy	507	\$8,856.64
Invoice# 080652 \$8,856.64 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# 5597683962-0612 Gas Svc-5597683962 June 2012 Charges 1.00@ \$8856.6400 Each Net Amount = \$8,856.64 Tax Amount = \$0.00 Total = \$8,856.64 001-4-4010-2431 Utilities / Gas \$500.37 211-4-4180-2431 Utilities / Gas \$4,365.53 001-3-3040-2431 Utilities / Gas \$165.53 001-3-3041-2431 Utilities / Gas \$666.28 504-3-3210-2431 Utilities / Gas \$76.55 001-3-3030-2431 Utilities / Gas \$79.97 001-2-2200-2431 Utilities / Gas \$816.91 502-3-3515-2431 Utilities / Gas \$34.53 501-7-7410-2431 Utilities / Gas \$115.09 502-3-3530-2431 Utilities / Gas \$16.06 501-7-7220-2431 Utilities / Gas \$170.45 501-7-7210-2431 Utilities / Gas \$58.58 501-7-7310-2431 Utilities / Gas \$1,100.58 001-1-1090-2431 Utilities / Gas \$25.89 502-3-3515-2431 Utilities / Gas \$48.17 001-2-2110-2431 Utilities / Gas \$113.92 001-5-5100-2431 Utilities / Gas \$239.97 211-4-4100-2431 Utilities / Gas \$24.73 211-4-4190-2431 Utilities / Gas \$237.53		

Blue Jazz Java

13735

\$319.75

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Invoice# 079259 \$41.75 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 593603 Coffee Service for Fire Medical 1.00@ \$41.7500 Each Net Amount = \$41.75 Tax Amount = \$0.00 Total = \$41.75 001-2-2200-2325 Other / Other Contractual Service \$41.75		
Invoice# 079620 \$88.05 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 592842 Field Ops Coffee Service 1.00@ \$88.0500 Each Net Amount = \$88.05 Tax Amount = \$0.00 Total = \$88.05 501-7-7100-4001 Supplies / Office Supplies \$88.05		
Invoice# 079730 \$26.80 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 592788 Coffee Service for Fire Medical 1.00@ \$26.8000 Each Net Amount = \$26.80 Tax Amount = \$0.00 Total = \$26.80 001-2-2200-2325 Other / Other Contractual Service \$26.80		
Invoice# 079925 \$27.85 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 593652 Monthly Coffee Services for I.T. Department, June Supplies 1.00@ \$27.8500 Each Net Amount = \$27.85 Tax Amount = \$0.00 Total = \$27.85 001-1-1070-4001 Supplies / Office Supplies \$27.85		
Invoice# 080573 for Purchase Order# 005564 \$91.75 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 593611 Breakroom Supplies for the Admin office 1.00@ \$91.7500 Each Net Amount = \$91.75 Tax Amount = \$0.00 Total = \$91.75 211-4-4100-2135 Service Contracts / Other Service Contracts \$91.75		
Invoice# 080618 \$43.55 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 593651 Coffee supplies 1.00@ \$43.5500 Each Net Amount = \$43.55 Tax Amount = \$0.00 Total = \$43.55 501-1-1069-4001 Supplies / Office Supplies \$43.55		
BOONE ALYSSA	11000 3511	\$2.86
Invoice# 080755 \$2.86 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000133550 UB CR REFUND-FINALS 000388180 1.00@ \$2.8600 Each Net Amount = \$2.86 Tax Amount = \$0.00 Total = \$2.86 501-0-0000-0311 Suspense \$2.86		
BORK ALEX	11000 3499	\$38.55

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Invoice# 080743 \$38.55 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000140460 UB CR REFUND-FINALS 000358602 1.00@ \$38.5500 Each Net Amount = \$38.55 Tax Amount = \$0.00 Total = \$38.55 501-0-0000-0311 Suspense \$38.55		
BRADEN LOGAN S	11000 3494	\$12.12
Invoice# 080738 \$12.12 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000043170 UB CR REFUND-FINALS 000405380 1.00@ \$12.1200 Each Net Amount = \$12.12 Tax Amount = \$0.00 Total = \$12.12 501-0-0000-0311 Suspense \$12.12		
Brayden's Lawn and Landscape	14657	\$4,577.20
Invoice# 079920 for Purchase Order# 004868 \$4,577.20 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 517 2nd year of Contract Mowing for District #3 Area #2 as specified in bid #B1107 Approved by City Commission Tuesday, March 8, 2011 1.00@ \$3984.2000 Each Net Amount = \$3,984.20 Tax Amount = \$0.00 Total = \$3,984.20 001-4-4010-2321 Other / Mowing \$2,111.73 501-7-7310-2325 Other / Other Contractual Service \$996.36 501-7-7410-2325 Other / Other Contractual Service \$339.38 604-3-3400-2325 Other / Other Contractual Service \$536.73 CO #1, Additional mowing added to original contract, O'Connell Rd and E 25th St. 1.00@ \$593.0000 Each Net Amount = \$593.00 Tax Amount = \$0.00 Total = \$593.00 505-3-3910-2321 Other / Mowing \$593.00		
Brenda Lenz	13000 572	\$220.00
Invoice# 080580 \$220.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 828317-LENZ Refund-NASA and Last chance camp-William 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00 211-0-0000-3458 Class Enrollments \$220.00		
Brenntag Mid-South Inc	10913	\$30,960.00
Invoice# 079510 for Purchase Order# 004620 \$30,960.00 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# BMS236953 Bulk Calgon WHP 800 PAC for Clinton WTP Operations. Bid of \$0.774/lb. approved by City Commission on 11/8/11. Freight Included. 1.00@ \$30960.0000 Each Net Amount = \$30,960.00 Tax Amount = \$0.00 Total = \$30,960.00 501-7-7210-4008 Supplies / Chemicals \$30,960.00		
BROGAN JONATHAN	11000 3482	\$22.81
Invoice# 080726 \$22.81		

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Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000111645 UB CR REFUND-FINALS 000412852 1.00@ \$22.8100 Each Net Amount = \$22.81 Tax Amount = \$0.00 Total = \$22.81 501-0-0000-0311 Suspense \$22.81		
BROWN CHELSEA M	11000 3442	\$56.52
Invoice# 080674 \$56.52 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000044755 UB CR REFUND-FINALS 000400480 1.00@ \$56.5200 Each Net Amount = \$56.52 Tax Amount = \$0.00 Total = \$56.52 501-0-0000-0311 Suspense \$56.52		
BROWN TIM E	11000 3477	\$102.65
Invoice# 080721 \$102.65 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000000700 UB CR REFUND-FINALS 000407312 1.00@ \$102.6500 Each Net Amount = \$102.65 Tax Amount = \$0.00 Total = \$102.65 501-0-0000-0311 Suspense \$102.65		
BUNKER-SCHWARTZ ABIGAIL	11000 3513	\$9.24
Invoice# 080757 \$9.24 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000117945 UB CR REFUND-FINALS 000387528 1.00@ \$9.2400 Each Net Amount = \$9.24 Tax Amount = \$0.00 Total = \$9.24 501-0-0000-0311 Suspense \$9.24		
BURFORD ALEC M	11000 3456	\$24.50
Invoice# 080688 \$24.50 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000101160 UB CR REFUND-FINALS 000410640 1.00@ \$24.5000 Each Net Amount = \$24.50 Tax Amount = \$0.00 Total = \$24.50 501-0-0000-0311 Suspense \$24.50		
Business Health Center	10030	\$12,105.43

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Vendor Name	Vendor#	Total
Invoice# 079969 \$1,171.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 120689 Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00 Random drug screens 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00 Random drug screens, initial med eval 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00 Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00 Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00 initial med eval 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2143-2344 Other / Recruitment \$65.00 Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00 initial med eval 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2344 Other / Recruitment \$68.00 Random drug screen 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3000-2147 Professional Services / Other \$70.00 initial med eval 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2143-2344 Other / Recruitment \$65.00 drug screen 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-2-2143-2344 Other / Recruitment \$30.00 initial med eval 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-2-2143-2344 Other / Recruitment \$60.00 Random drug screens 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 502-3-3515-2147 Professional Services / Other \$68.00 Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 501-7-7100-2147 Professional Services / Other \$68.00 Random drug screen 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 214-3-3800-2147 Professional Services / Other \$68.00 initial med eval 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-4-4070-2344 Other / Recruitment \$65.00 Random drug screen 1.00@ \$136.0000 Each Net Amount = \$136.00 Tax Amount = \$0.00 Total = \$136.00 001-4-4010-2147 Professional Services / Other \$136.00 Invoice# 079971 \$352.75 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 120705 Initial med eval 1.00@ \$352.7500 Each Net Amount = \$352.75 Tax Amount = \$0.00 Total = \$352.75 001-2-2143-2344 Other / Recruitment \$352.75 Invoice# 080804 \$10,581.68 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# 120985 May 2012 WellCare Clinic Invoice 1.00@ \$10581.6800 Each Net Amount = \$10,581.68 Tax Amount = \$0.00 Total = \$10,581.68 522-1-1055-1228 Monthly Administrative \$10,581.68		
Carquest Auto Parts	7424	\$880.33

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Vendor Name	Vendor#	Total
Invoice# 079018 for Purchase Order# 005625 \$66.15 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 2456201207 Purchase consumable parts through Dec 1.00@ \$66.1500 Each Net Amount = \$66.15 Tax Amount = \$0.00 Total = \$66.15 504-3-3210-4033 Supplies / Other Consumable Supplies \$66.15		
Invoice# 078908 for Purchase Order# 005660 \$49.22 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 2456201167 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$49.2200 Each Net Amount = \$49.22 Tax Amount = \$0.00 Total = \$49.22 504-3-3210-4721 Cost of Sales / Parts \$49.22		
Invoice# 078910 for Purchase Order# 005660 \$5.21 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 2456201163 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$5.2100 Each Net Amount = \$5.21 Tax Amount = \$0.00 Total = \$5.21 504-3-3210-4721 Cost of Sales / Parts \$5.21		
Invoice# 078911 for Purchase Order# 005660 \$4.20 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 2456201115 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$4.2000 Each Net Amount = \$4.20 Tax Amount = \$0.00 Total = \$4.20 504-3-3210-4721 Cost of Sales / Parts \$4.20		
Invoice# 078912 for Purchase Order# 005660 \$110.24 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 2456201148 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$110.2400 Each Net Amount = \$110.24 Tax Amount = \$0.00 Total = \$110.24 504-3-3210-4721 Cost of Sales / Parts \$110.24		
Invoice# 079016 for Purchase Order# 005660 \$72.38 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 2456201218 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$72.3800 Each Net Amount = \$72.38 Tax Amount = \$0.00 Total = \$72.38 504-3-3210-4721 Cost of Sales / Parts \$72.38		
Invoice# 079017 for Purchase Order# 005660 \$6.31 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 2456201180 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$6.3100 Each Net Amount = \$6.31 Tax Amount = \$0.00 Total = \$6.31 504-3-3210-4721 Cost of Sales / Parts \$6.31		

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Vendor Name	Vendor#	Total
Invoice# 079019 for Purchase Order# 005660 \$5.44 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 2456201276 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$5.4400 Each Net Amount = \$5.44 Tax Amount = \$0.00 Total = \$5.44 504-3-3210-4721 Cost of Sales / Parts \$5.44		
Invoice# 079167 for Purchase Order# 005660 \$218.99 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 2456201435 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$218.9900 Each Net Amount = \$218.99 Tax Amount = \$0.00 Total = \$218.99 504-3-3210-4721 Cost of Sales / Parts \$218.99		
Invoice# 079168 for Purchase Order# 005660 \$2.32 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 2456201369 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$2.3200 Each Net Amount = \$2.32 Tax Amount = \$0.00 Total = \$2.32 504-3-3210-4721 Cost of Sales / Parts \$2.32		
Invoice# 079169 for Purchase Order# 005660 \$7.41 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 2456201368 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$7.4100 Each Net Amount = \$7.41 Tax Amount = \$0.00 Total = \$7.41 504-3-3210-4721 Cost of Sales / Parts \$7.41		
Invoice# 079170 for Purchase Order# 005660 \$88.99 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 2456201370 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$88.9900 Each Net Amount = \$88.99 Tax Amount = \$0.00 Total = \$88.99 504-3-3210-4721 Cost of Sales / Parts \$88.99		
Invoice# 079228 for Purchase Order# 005660 \$257.24 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 2456201487 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$257.2400 Each Net Amount = \$257.24 Tax Amount = \$0.00 Total = \$257.24 504-3-3210-4721 Cost of Sales / Parts \$257.24		
Invoice# 079229 for Purchase Order# 005660 \$-51.00 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 2456201544 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$-51.0000 Each Net Amount = \$-51.00 Tax Amount = \$0.00 Total = \$-51.00 504-3-3210-4721 Cost of Sales / Parts \$-51.00		

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Vendor Name	Vendor#	Total
Invoice# 079230 for Purchase Order# 005660 \$6.28 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 2456201350 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$6.2800 Each Net Amount = \$6.28 Tax Amount = \$0.00 Total = \$6.28 504-3-3210-4721 Cost of Sales / Parts \$6.28		
Invoice# 079231 for Purchase Order# 005660 \$20.12 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 2456201535 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$20.1200 Each Net Amount = \$20.12 Tax Amount = \$0.00 Total = \$20.12 504-3-3210-4721 Cost of Sales / Parts \$20.12		
Invoice# 079662 for Purchase Order# 005660 \$10.83 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 299270 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$10.8300 Each Net Amount = \$10.83 Tax Amount = \$0.00 Total = \$10.83 504-3-3210-4721 Cost of Sales / Parts \$10.83		
CARROLL KRISTI M	11000 3469	\$27.98
Invoice# 080713 \$27.98 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000032105 UB CR REFUND-FINALS 000347052 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 501-0-0000-0311 Suspense \$27.98		
Carter Energy Corporation	12361	\$24,446.97
Invoice# 080658 for Purchase Order# 005813 \$24,446.97 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# 808176 Purchase unleaded fuel for 1140 Haskell 8007.00@ \$3.0532 Each Net Amount = \$24,446.97 Tax Amount = \$0.00 Total = \$24,446.97 504-3-3210-4722 Cost of Sales / Gasoline \$24,446.97		
CARUSO ROBERT	11000 3452	\$14.84
Invoice# 080684 \$14.84 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000144295 UB CR REFUND-FINALS 000410922 1.00@ \$14.8400 Each Net Amount = \$14.84 Tax Amount = \$0.00 Total = \$14.84 501-0-0000-0311 Suspense \$14.84		
Cathy Whitehouse	15000 368	\$52.79
Invoice# 079710 \$52.79 Effective Date: 06/18/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 120000429 AMB Refund 01/17/2012 1.00@ \$52.7900 Each Net Amount = \$52.79 Tax Amount = \$0.00 Total = \$52.79 001-0-0000-3479 Ambulance Service \$52.79		
Century United Companies, Inc.	7916	\$227.69
Invoice# 079485 \$99.44 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 237371 WWTP Savin/C4540 copier services 1.00@ \$99.4400 Each Net Amount = \$99.44 Tax Amount = \$0.00 Total = \$99.44 501-7-7100-4001 Supplies / Office Supplies \$99.44		
Invoice# 079859 \$128.25 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 234627 RM copier/scanner for 5/28/12 to 6/27/12 1.00@ \$128.2500 Each Net Amount = \$128.25 Tax Amount = \$0.00 Total = \$128.25 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$128.25		
CHAN NOEU	11000 3503	\$17.55
Invoice# 080747 \$17.55 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000146120 UB CR REFUND-FINALS 000398436 1.00@ \$17.5500 Each Net Amount = \$17.55 Tax Amount = \$0.00 Total = \$17.55 501-0-0000-0311 Suspense \$17.55		
Charles D Jones Company	448	\$564.13
Invoice# 080550 for Purchase Order# 004836 \$7.17 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 94565100 Parks and Recreation-Blanket PO for misc HVAC Supplies. 1.00@ \$7.1700 Each Net Amount = \$7.17 Tax Amount = \$0.00 Total = \$7.17 001-4-4030-4030 Supplies / Hvac Supplies \$0.00 211-4-4180-4030 Supplies / Hvac Supplies \$7.17		
Invoice# 080551 for Purchase Order# 004836 \$70.03 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 94562700 Parks and Recreation-Blanket PO for misc HVAC Supplies. 1.00@ \$70.0300 Each Net Amount = \$70.03 Tax Amount = \$0.00 Total = \$70.03 001-4-4030-4030 Supplies / Hvac Supplies \$70.03 211-4-4180-4030 Supplies / Hvac Supplies \$0.00		

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Vendor Name	Vendor#	Total
Invoice# 080552 for Purchase Order# 004836 \$464.48 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 94555800 Parks and Recreation-Blanket PO for misc HVAC Supplies. 1.00@ \$464.4800 Each Net Amount = \$464.48 Tax Amount = \$0.00 Total = \$464.48 001-4-4030-4030 Supplies / Hvac Supplies \$464.48 211-4-4180-4030 Supplies / Hvac Supplies \$0.00		
Invoice# 080553 for Purchase Order# 004836 \$22.45 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 94571600 Parks and Recreation-Blanket PO for misc HVAC Supplies. 1.00@ \$22.4500 Each Net Amount = \$22.45 Tax Amount = \$0.00 Total = \$22.45 001-4-4030-4030 Supplies / Hvac Supplies \$0.00 211-4-4180-4030 Supplies / Hvac Supplies \$22.45		
CHATOO ABDUL A	11000 3474	\$11.74
Invoice# 080718 \$11.74 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000016000 UB CR REFUND-FINALS 000410612 1.00@ \$11.7400 Each Net Amount = \$11.74 Tax Amount = \$0.00 Total = \$11.74 501-0-0000-0311 Suspense \$11.74		
Citibank NA	25519	\$235.56
Invoice# 080841 \$235.56 Effective Date: 06/26/2012 Invoice Type: Prepaid Vendor Invoice# 625-0612-W4 Insurance Funding Close 06/25/12 1.00@ \$235.5600 Each Net Amount = \$235.56 Tax Amount = \$0.00 Total = \$235.56 522-1-1055-1225 Health Insurance \$235.56		
City of Wichita	11050	\$60.00
Invoice# 079617 \$60.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 20120621A John Oswald - 2012 KAA Conference Registration Cancellation 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3030-4209 Operating Supplies / Other \$60.00		
CLARK ALLISON	11000 3451	\$15.11
Invoice# 080683 \$15.11 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000144490 UB CR REFUND-FINALS 000378772 1.00@ \$15.1100 Each Net Amount = \$15.11 Tax Amount = \$0.00 Total = \$15.11 501-0-0000-0311 Suspense \$15.11		

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Vendor Name	Vendor#	Total
Clean Delivery	12857	\$1,406.31
Invoice# 079722 for Purchase Order# 005332 \$384.48 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 150014 Supplies for Stations Apr - Jun 2012 1.00@ \$384.4800 Each Net Amount = \$384.48 Tax Amount = \$0.00 Total = \$384.48 001-2-2200-4013 Supplies / Janitorial Supplies \$384.48		
Invoice# 079724 for Purchase Order# 005332 \$136.73 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 150015 Supplies for Stations Apr - Jun 2012 1.00@ \$136.7300 Each Net Amount = \$136.73 Tax Amount = \$0.00 Total = \$136.73 001-2-2200-4013 Supplies / Janitorial Supplies \$136.73		
Invoice# 079726 for Purchase Order# 005332 \$290.61 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 150001 Supplies for Stations Apr - Jun 2012 1.00@ \$290.6100 Each Net Amount = \$290.61 Tax Amount = \$0.00 Total = \$290.61 001-2-2200-4013 Supplies / Janitorial Supplies \$290.61		
Invoice# 079743 for Purchase Order# 005332 \$594.49 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 150003 Supplies for Stations Apr - Jun 2012 1.00@ \$594.4900 Each Net Amount = \$594.49 Tax Amount = \$0.00 Total = \$594.49 001-2-2200-4013 Supplies / Janitorial Supplies \$594.49		
Community Living Opportunities	4665	\$10,800.00
Invoice# 079609 \$10,800.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# DS061512MS Exterior improvements for 3016 Atchison & 1205 E 26th St 1.00@ \$10800.0000 Each Net Amount = \$10,800.00 Tax Amount = \$0.00 Total = \$10,800.00 631-6-6611-6439 3016AT Property Rehabilitation / CLO Facility Rehab \$5,400.00 631-6-6611-6439 120526 Property Rehabilitation / CLO Facility Rehab \$5,400.00		
Complete Home Heating & AC LLC	25267	\$1,375.00
Invoice# 078201 for Purchase Order# 005642 \$1,375.00 Effective Date: 06/04/2012 Invoice Type: Regular Vendor Invoice# 1406 emergency replacement of prv-901 (exhaust fan)for south final building at wwtp. goods and services shall not exceed the amount of p.o. 1.00@ \$1375.0000 Each Net Amount = \$1,375.00 Tax Amount = \$0.00 Total = \$1,375.00 501-7-7310-2536 R & M / Building Repairs \$1,375.00		
Corlis Weeks	13000 569	\$70.00
Invoice# 080577 \$70.00 Effective Date: 06/22/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 828501-WEEK Refund-Depot Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Cottonwood Inc	3886	\$200.00
Invoice# 080549 for Purchase Order# 004889 \$200.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 135938 Downtown Cleaning per agreement 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 503-4-2340-2329 Other / Temporary Help \$200.00		
Crash Data Services LLC	25543	\$450.00
Invoice# 079819 \$450.00 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# PD061112MB Registration Fee re: Bosch Crash Data Retrieval Technician Course 2.00@ \$225.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 001-2-2160-2030 Educational / Conferences & Seminars \$450.00		
Cross-Midwest Tire, Inc.	4085	\$1,709.89
Invoice# 078915 for Purchase Order# 005657 \$274.93 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 20166391 Tires, all types and sizes for the fleet purchased at State Contract Price. Blanket PO through August 2012. 1.00@ \$274.9300 Each Net Amount = \$274.93 Tax Amount = \$0.00 Total = \$274.93 504-3-3210-4721 Cost of Sales / Parts \$274.93		
Invoice# 079308 for Purchase Order# 005723 \$1,434.96 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 20166494 4 tires, 245/70R-19.5 Michelins, Road Range G for stock purchased at State Contract price. 4.00@ \$358.7400 Each Net Amount = \$1,434.96 Tax Amount = \$0.00 Total = \$1,434.96 504-3-3210-4721 Cost of Sales / Parts \$1,434.96		
Cullum & Brown, Inc.	209	\$15,089.85
Invoice# 079636 for Purchase Order# 005230 \$15,089.85 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 1976050 Increase to PO 004558 to repair intermediate plate vanes that are severely worn. Goods and/or services provided shall not exceed the amount of the purchase order unless authorized by the City. 1.00@ \$15089.8500 Each Net Amount = \$15,089.85 Tax Amount = \$0.00 Total = \$15,089.85 501-7-7310-2531 R & M / Machinery & Equipment \$15,089.85		
Custom Play Systems Inc	17284	\$2,158.00

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Vendor Name	Vendor#	Total
Invoice# 079923 for Purchase Order# 005669 \$2,158.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 7709 Deerfield Park - 2 basketball goals (complete set) per quote 2.00@ \$994.0000 Each Net Amount = \$1,988.00 Tax Amount = \$0.00 Total = \$1,988.00 400-4-4800-4203 PR1118 Operating Supplies / Equipment <\$5000 \$1,988.00 freight 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 400-4-4800-4203 PR1118 Operating Supplies / Equipment <\$5000 \$170.00		
Custom Tree Care Inc	13413	\$63,000.00
Invoice# 079083 for Purchase Order# 005439 \$63,000.00 Effective Date: 06/07/2012 Invoice Type: Regular Vendor Invoice# 11804 Removal of trees at Airport. City Commision meeting 04/17/2012 1.00@ \$63000.0000 Each Net Amount = \$63,000.00 Tax Amount = \$0.00 Total = \$63,000.00 001-3-3030-6005 PW1214 Equipment \$45,000.00 202-3-3000-2325 PW1214 Other / Other Contractual Service \$18,000.00		
Custom Truck & Equipment LLC	10139	\$554.70
Invoice# 079027 for Purchase Order# 005686 \$434.34 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# KC221560044 Parts for the repair and maintenance of the fleet. Blanket PO through December 2012. 1.00@ \$434.3400 Each Net Amount = \$434.34 Tax Amount = \$0.00 Total = \$434.34 504-3-3210-4721 Cost of Sales / Parts \$434.34		
Invoice# 079028 for Purchase Order# 005686 \$120.36 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# KC221560119 Parts for the repair and maintenance of the fleet. Blanket PO through December 2012. 1.00@ \$120.3600 Each Net Amount = \$120.36 Tax Amount = \$0.00 Total = \$120.36 504-3-3210-4721 Cost of Sales / Parts \$120.36		
Delta Dental	14922	\$13,572.10
Invoice# 079949 \$13,572.10 Effective Date: 06/21/2012 Invoice Type: Prepaid Vendor Invoice# 51610-0612-W3 Claims-Group 51610 Week Ending 06/21/12 1.00@ \$13572.1000 Each Net Amount = \$13,572.10 Tax Amount = \$0.00 Total = \$13,572.10 522-1-1055-1232 Dental Claims \$13,572.10		
DEPAOLI MICHAEL W	11000 3449	\$10.44

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Vendor Name	Vendor#	Total
Invoice# 080681 \$10.44 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000103620 UB CR REFUND-FINALS 000414734 1.00@ \$10.4400 Each Net Amount = \$10.44 Tax Amount = \$0.00 Total = \$10.44 501-0-0000-0311 Suspense \$10.44		
DOMKE GARY E & ADRIAN	11000 3468	\$8.98
Invoice# 080712 \$8.98 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000105905 UB CR REFUND-FINALS 000376964 1.00@ \$8.9800 Each Net Amount = \$8.98 Tax Amount = \$0.00 Total = \$8.98 501-0-0000-0311 Suspense \$8.98		
Driver Control Bureau	6634	\$130.00
Invoice# 080825 \$130.00 Effective Date: 06/26/2012 Invoice Type: Regular Vendor Invoice# FI062512TF-0512 Driving rec fees-May 2012 1.00@ \$130.0000 Each Net Amount = \$130.00 Tax Amount = \$0.00 Total = \$130.00 001-0-0000-2010 Accounts Payable \$130.00		
EASTSIDE COMMUNITY GARDEN	11000 3462	\$83.79
Invoice# 080694 \$83.79 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000187190 UB CR REFUND-FINALS 000319928 1.00@ \$83.7900 Each Net Amount = \$83.79 Tax Amount = \$0.00 Total = \$83.79 501-0-0000-0311 Suspense \$83.79		
Edward Ernest White	12001 1347	\$500.00
Invoice# 079970 \$500.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 2012TF0000858MF 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		
EGOAVIL DIEGO	11000 3487	\$17.94
Invoice# 080731 \$17.94 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000054020 UB CR REFUND-FINALS 000374030 1.00@ \$17.9400 Each Net Amount = \$17.94 Tax Amount = \$0.00 Total = \$17.94 501-0-0000-0311 Suspense \$17.94		

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Vendor Name	Vendor#	Total
<p>Invoice# 079919 for Purchase Order# 005641 \$21,532.50 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 1096 Deerfield Park - Installation of Basketball court and wire mesh per Estimate #0122 1.00@ \$20880.0000 Each Net Amount = \$20,880.00 Tax Amount = \$0.00 Total = \$20,880.00 400-4-4800-2325 PR1118 Other / Other Contractual Service \$20,880.00 Deerfield Park -Installation of sidewalks. All work approved by City Commission 5-22-12. 1.00@ \$652.5000 Each Net Amount = \$652.50 Tax Amount = \$0.00 Total = \$652.50 400-4-4800-2325 PR1118 Other / Other Contractual Service \$652.50</p> <p>Invoice# 079197 for Purchase Order# 005673 \$1,240.70 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 1097 Blanket PO for concrete work, repair and replacement due to water main leaks, water main replacement. Work includes curb, driveways, sidewalks and street. 1.00@ \$1240.7000 Each Net Amount = \$1,240.70 Tax Amount = \$0.00 Total = \$1,240.70 501-7-7610-2325 Other / Other Contractual Service \$1,240.70</p>		
ELLIS JOHN	11000 3529	\$40.03
<p>Invoice# 080773 \$40.03 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000000930 UB CR REFUND-FINALS 000210878 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 501-0-0000-0311 Suspense \$40.03</p>		
Emily Archer	15000 366	\$678.63
<p>Invoice# 079708 \$678.63 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 120000492 AMB Refund 01/20/2012 1.00@ \$678.6300 Each Net Amount = \$678.63 Tax Amount = \$0.00 Total = \$678.63 001-0-0000-3479 Ambulance Service \$678.63</p>		
Enterprise Rent-A-Car	4084	\$142.80
<p>Invoice# 079972 \$142.80 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# D639170 Auto liability rental car A2ST06 5/24/2012 1.00@ \$142.8000 Each Net Amount = \$142.80 Tax Amount = \$0.00 Total = \$142.80 208-1-1054-2640 A2ST06 Auto Liability Claims \$142.80</p>		
Environmental Resource Associates	284	\$204.47

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Vendor Name	Vendor#	Total
Invoice# 079332 for Purchase Order# 004724 \$204.47 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 655810 Blanket PO to be used for laboratory quality control standards by all three accredited laboratories. 1.00@ \$204.4700 Each Net Amount = \$204.47 Tax Amount = \$0.00 Total = \$204.47 501-7-7510-4035 Supplies / Laboratory Supplies \$204.47		
Express Personnel Services	10852	\$1,904.58
Invoice# 079441 for Purchase Order# 005265 \$427.84 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 110971751 Temporary office/clerical support services 1.00@ \$427.8400 Each Net Amount = \$427.84 Tax Amount = \$0.00 Total = \$427.84 501-7-7100-1026 Parttime Salaries \$427.84		
Invoice# 079328 for Purchase Order# 005331 \$1,476.74 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 110971637 hourly labor for PW-1211, 2012 crack sealing project 94.00@ \$15.7100 Each Net Amount = \$1,476.74 Tax Amount = \$0.00 Total = \$1,476.74 001-3-3000-4508 PW-1211 Construction Materials / Street Maint Programs \$1,476.74		
EZ Go Textron	10462	\$210.61
Invoice# 080541 for Purchase Order# 005655 \$210.61 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# I797503 Blanket PO for misc repairs to golf cart fleet 1.00@ \$210.6100 Each Net Amount = \$210.61 Tax Amount = \$0.00 Total = \$210.61 506-4-4910-2325 Other / Other Contractual Service \$210.61		
Fastenal	4170	\$1,255.00
Invoice# 079855 for Purchase Order# 005391 \$1,255.00 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# KSLAW116340 EA86 model fume extractor arm 1.00@ \$1255.0000 Each Net Amount = \$1,255.00 Tax Amount = \$0.00 Total = \$1,255.00 502-3-3530-4232 HHW12 Operating Supplies / Hhw Supplies \$1,255.00		
Federal Express Corp	1622	\$1,082.22
Invoice# 079495 for Purchase Order# 004690 \$1,030.64 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 791311909 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$1030.6400 Each Net Amount = \$1,030.64 Tax Amount = \$0.00 Total = \$1,030.64 501-7-7510-2324 Other / Freight \$1,030.64		
Invoice# 079497 for Purchase Order# 004690 \$6.72 Effective Date: 06/13/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 791297263 Blanket PO to be used for the overnight shipment of water, wastewater, industrial effluent and biosolids samples for contracted analyses. 1.00@ \$6.7200 Each Net Amount = \$6.72 Tax Amount = \$0.00 Total = \$6.72 501-7-7510-2324 Other / Freight \$6.72		
Invoice# 080543 \$16.84 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 792001363 Plans shipped to: Jeff Deitering, Federal Aviation Administration, 901 Locust St., Kansas City, MO 64106 1.00@ \$16.8400 Each Net Amount = \$16.84 Tax Amount = \$0.00 Total = \$16.84 001-3-3010-2324 Other / Freight \$16.84		
Invoice# 080619 \$28.02 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 792762587 Shipping charges 1.00@ \$28.0200 Each Net Amount = \$28.02 Tax Amount = \$0.00 Total = \$28.02 501-1-1069-2421 Communications / Postage \$6.44 001-1-1065-2421 Communications / Postage \$21.58		
FELDT NATHAN	11000 3528	\$11.62
Invoice# 080772 \$11.62 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000019510 UB CR REFUND-FINALS 000006232 1.00@ \$11.6200 Each Net Amount = \$11.62 Tax Amount = \$0.00 Total = \$11.62 501-0-0000-0311 Suspense \$11.62		
First Management, Inc.	5130	\$3,620.00
Invoice# 079926 for Purchase Order# 005676 \$3,620.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 36452 North 3rd and KTA entrance - install new backflow preventers and pit for irrigation systems in triangles 2.00@ \$1810.0000 Each Net Amount = \$3,620.00 Tax Amount = \$0.00 Total = \$3,620.00 212-4-4800-2325 PR1220 Other / Other Contractual Service \$3,620.00		
First Student Inc	14448	\$110.00
Invoice# 080583 for Purchase Order# 005733 \$110.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 287000588 Blanket PO for Special events and playgrounds transportation through 2012 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 211-4-4150-2135 Service Contracts / Other Service Contracts \$110.00		
Fisher Scientific Co	294	\$1,119.06
Invoice# 078918 for Purchase Order# 005236 \$231.62 Effective Date: 06/05/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 1111170 Blanket PO to be used through September 2012 for laboratory supplies, equipment, and reagents at all Utilities' laboratories. Good/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$231.6200 Each Net Amount = \$231.62 Tax Amount = \$0.00 Total = \$231.62 501-7-7510-4035 Supplies / Laboratory Supplies \$231.62 Invoice# 080570 for Purchase Order# 005806 \$887.44 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 0540698 Blanket PO to be used through December 2012 for laboratory supplies, equipment, and reagents at all Utilities laboratories. Goods/Services not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$887.4400 Each Net Amount = \$887.44 Tax Amount = \$0.00 Total = \$887.44 501-7-7510-4035 Supplies / Laboratory Supplies \$887.44		
FITZSIMMONS LESLIE	11000 3483	\$3.54
Invoice# 080727 \$3.54 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000045820 UB CR REFUND-FINALS 000383122 1.00@ \$3.5400 Each Net Amount = \$3.54 Tax Amount = \$0.00 Total = \$3.54 501-0-0000-0311 Suspense \$3.54		
FLATEN MATTHEW VIETS	11000 3458	\$70.00
Invoice# 080690 \$70.00 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000137385 UB CR REFUND-FINALS 000379112 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 501-0-0000-0311 Suspense \$70.00		
FleetPride Inc	25103	\$330.49
Invoice# 079870 for Purchase Order# 005581 \$330.49 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 47612049 Parts for the repair and maintenance of the fleet. Blanket PO through September 2012. 1.00@ \$330.4900 Each Net Amount = \$330.49 Tax Amount = \$0.00 Total = \$330.49 504-3-3210-4721 Cost of Sales / Parts \$330.49		
Fluid Components International LLC	9929	\$5,201.46

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Vendor Name	Vendor#	Total
Invoice# 079285 for Purchase Order# 005040 \$5,201.46 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1072939 Line item #2 of quote QT120130DPP-2 Model STP100-T1P021022BC1EC00001 316L SS Pressure Transducer. 1.00@ \$5179.0000 Each Net Amount = \$5,179.00 Tax Amount = \$0.00 Total = \$5,179.00 501-7-7310-2531 R & M / Machinery & Equipment \$5,179.00 Freight and please ship my att. WWTP Mark Elston 1400 E 8th Lawrence,KS 660044 1.00@ \$22.4600 Each Net Amount = \$22.46 Tax Amount = \$0.00 Total = \$22.46 501-7-7310-2324 Other / Freight \$22.46		
G-Force	14596	\$3,084.00
Invoice# 080540 \$3,084.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# PR061212ES Contractual Payment-June Gymnastic Team/Classes 1.00@ \$3084.0000 Each Net Amount = \$3,084.00 Tax Amount = \$0.00 Total = \$3,084.00 211-0-0000-3458 Class Enrollments \$3,084.00		
Genuine Parts Co (Napa)-KC	11109	\$361.97
Invoice# 079225 for Purchase Order# 005666 \$5.86 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 539263 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$5.8600 Each Net Amount = \$5.86 Tax Amount = \$0.00 Total = \$5.86 504-3-3210-4721 Cost of Sales / Parts \$5.86		
Invoice# 079226 for Purchase Order# 005666 \$5.47 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 539464 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 504-3-3210-4721 Cost of Sales / Parts \$5.47		
Invoice# 079227 for Purchase Order# 005666 \$13.07 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 539493 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$13.0700 Each Net Amount = \$13.07 Tax Amount = \$0.00 Total = \$13.07 504-3-3210-4721 Cost of Sales / Parts \$13.07		
Invoice# 079232 for Purchase Order# 005666 \$35.28 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 539433 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$35.2800 Each Net Amount = \$35.28 Tax Amount = \$0.00 Total = \$35.28 504-3-3210-4721 Cost of Sales / Parts \$35.28		
Invoice# 079291 for Purchase Order# 005666 \$36.83 Effective Date: 06/12/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# 539655 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$36.8300 Each Net Amount = \$36.83 Tax Amount = \$0.00 Total = \$36.83 504-3-3210-4721 Cost of Sales / Parts \$36.83		
Invoice# 079292 for Purchase Order# 005666 \$9.30 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 539667 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 504-3-3210-4721 Cost of Sales / Parts \$9.30		
Invoice# 079293 for Purchase Order# 005666 \$259.15 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 539679 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$259.1500 Each Net Amount = \$259.15 Tax Amount = \$0.00 Total = \$259.15 504-3-3210-4721 Cost of Sales / Parts \$259.15		
Invoice# 079294 for Purchase Order# 005666 \$-2.99 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 539512 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10, 2012 receive a 2% discount. 1.00@ \$-2.9900 Each Net Amount = \$-2.99 Tax Amount = \$0.00 Total = \$-2.99 504-3-3210-4721 Cost of Sales / Parts \$-2.99		
Gerald Harmsen	13000 571	\$35.00
Invoice# 080579 \$35.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 828261-HARM Refund- Shelter Reservation 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 211-0-0000-3614 Property Lease \$35.00		
GHANTA MADHAV	11000 3437	\$1.20
Invoice# 080669 \$1.20 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000122420 UB CR REFUND-FINALS 000391208 1.00@ \$1.2000 Each Net Amount = \$1.20 Tax Amount = \$0.00 Total = \$1.20 501-0-0000-0311 Suspense \$1.20		
Gipson Auto Trim	25502	\$380.00

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Vendor Name	Vendor#	Total
Invoice# 078919 for Purchase Order# 005514 \$380.00 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 770835 Upholstery repairs for the fleet. Blanket PO through October 2012. 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 504-3-3210-2550 R & M / Commercial Repairs \$380.00		
Gould Evans Architects PA	321	\$49,682.04
Invoice# 080610 for Purchase Order# 002716 \$49,682.04 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 1019009 Library Design/Renovation Project. Approved by CC on 02/08/11. 1.00@ \$49682.0400 Each Net Amount = \$49,682.04 Tax Amount = \$0.00 Total = \$49,682.04 400-3-3000-2143 LI1101 Professional Services / Architects \$49,682.04		
Grainger	1534	\$84.25
Invoice# 079288 for Purchase Order# 004602 \$58.95 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 9845764282 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 December 2012. 1.00@ \$58.9500 Each Net Amount = \$58.95 Tax Amount = \$0.00 Total = \$58.95 501-7-7310-2531 R & M / Machinery & Equipment \$58.95		
Invoice# 079289 for Purchase Order# 005386 \$25.30 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 9843544017 Blanket PO to be used throughout October 2012 for laboratory supplies, equipment and reagents by all three laboratories. 1.00@ \$25.3000 Each Net Amount = \$25.30 Tax Amount = \$0.00 Total = \$25.30 501-7-7510-4035 Supplies / Laboratory Supplies \$25.30		
Gretchen Lister	13000 576	\$40.00
Invoice# 080585 \$40.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 828817-LIST Refund-Playground-Alex & Curtis 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 211-0-0000-3452 Special Events \$40.00		
Hach Co	334	\$1,029.98

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Vendor Name	Vendor#	Total
Invoice# 079280 for Purchase Order# 004652 \$861.95 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 7784360 Blanket PO for Water/Sewer Equipment through June 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$814.0000 Each Net Amount = \$814.00 Tax Amount = \$0.00 Total = \$814.00 501-0-0000-0601 Water Plant \$814.00 Freight charges for Water/Sewer Equipment through June 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$47.9500 Each Net Amount = \$47.95 Tax Amount = \$0.00 Total = \$47.95 501-7-7410-2324 Other / Freight \$47.95 Invoice# 079281 for Purchase Order# 005650 \$168.03 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 7785877 Blanket PO for laboratory supplies, equipment, and reagents not to exceed PO amount per City policy unless otherwise approved by City Manager. PO effective through 11/24/122. This replaces PO 005465 which was closed by mistake. 1.00@ \$168.0300 Each Net Amount = \$168.03 Tax Amount = \$0.00 Total = \$168.03 501-7-7510-4035 Supplies / Laboratory Supplies \$168.03		
Hafoka , Elizabeth M	25500	\$168.51
Invoice# 080819 \$168.51 Effective Date: 06/25/2012 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# LE062512DC-REIM Travel Reimbursement 06/10/12-06/16/12 District of Columbia-National Fair Housing Training 1.00@ \$168.5100 Each Net Amount = \$168.51 Tax Amount = \$0.00 Total = \$168.51 001-1-1085-2030 Educational / Conferences & Seminars \$168.51		
Hamm Quarry Inc	338	\$152,757.35
Invoice# 080564 for Purchase Order# 005617 \$217.34 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 23411 Blanket PO for Landfill use, rock and sand for Parks and Recreation. 1.00@ \$217.3400 Each Net Amount = \$217.34 Tax Amount = \$0.00 Total = \$217.34 001-4-4010-2375 Other / Landfill Charges \$217.34 Invoice# 080545 for Purchase Order# 005693 \$152,540.01 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# PW062112TB-0612 Landfill (solid waste) -- May 1.00@ \$152417.0800 Each Net Amount = \$152,417.08 Tax Amount = \$0.00 Total = \$152,417.08 502-3-3515-2375 Other / Landfill Charges \$152,417.08 Landfill (wrr) -- May 1.00@ \$122.9300 Each Net Amount = \$122.93 Tax Amount = \$0.00 Total = \$122.93 502-3-3530-2375 Other / Landfill Charges \$122.93		
Hampel Oil, Inc	340	\$4,976.30

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Vendor Name	Vendor#	Total
<p>Invoice# 079921 for Purchase Order# 005482 \$1,640.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 90388920 Blanket PO for Fuel for Districts #1, #2 and #3, through October. Cost based on bids received in 2012. 1.00@ \$1640.0000 Each Net Amount = \$1,640.00 Tax Amount = \$0.00 Total = \$1,640.00 001-4-4010-4102 Motor Vehicle Supplies / Diesel \$820.00 001-4-4010-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$820.00</p> <p>Invoice# 079324 for Purchase Order# 005730 \$1,476.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 90388919 Purchase off road diesel for the airport 450.00@ \$3.2800 Each Net Amount = \$1,476.00 Tax Amount = \$0.00 Total = \$1,476.00 504-3-3210-4722 Cost of Sales / Gasoline \$1,476.00</p> <p>Invoice# 080547 for Purchase Order# 005737 \$1,860.30 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 90388918 Blanket PO for fuel for Eagle Bend. Cost based on bids received for 2012 1.00@ \$1860.3000 Each Net Amount = \$1,860.30 Tax Amount = \$0.00 Total = \$1,860.30 506-4-4920-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$930.15 506-4-4920-4102 Motor Vehicle Supplies / Diesel \$930.15</p>		
HAYNES MARIE	11000 3519	\$48.41
<p>Invoice# 080763 \$48.41 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000090850 UB CR REFUND-FINALS 000387898 1.00@ \$48.4100 Each Net Amount = \$48.41 Tax Amount = \$0.00 Total = \$48.41 501-0-0000-0311 Suspense \$48.41</p>		
HD Supply Waterworks LTD	13783	\$12,558.00
<p>Invoice# 078906 for Purchase Order# 005656 \$12,558.00 Effective Date: 06/05/2012 Invoice Type: Regular Vendor Invoice# 4889596 GBA Part WD2350603 8" PVC C900 SDR-14 pipe re-order supply as per min/max quantities for projects in the future. 1.00@ \$12558.0000 Each Net Amount = \$12,558.00 Tax Amount = \$0.00 Total = \$12,558.00 501-0-0000-0601 Water Plant \$12,558.00</p>		
Helen Hailey	15000 363	\$275.61
<p>Invoice# 079705 \$275.61 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 110002198 AMB Refund 03/23/2011 1.00@ \$275.6100 Each Net Amount = \$275.61 Tax Amount = \$0.00 Total = \$275.61 001-0-0000-3479 Ambulance Service \$275.61</p>		
Heritage Tractor Inc	8819	\$4,121.93

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Vendor Name	Vendor#	Total
Invoice# 079023 for Purchase Order# 005410 \$46.09 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 1065476 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$46.0900 Each Net Amount = \$46.09 Tax Amount = \$0.00 Total = \$46.09 504-3-3210-4721 Cost of Sales / Parts \$46.09		
Invoice# 079026 for Purchase Order# 005410 \$9.64 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 1065473 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$9.6400 Each Net Amount = \$9.64 Tax Amount = \$0.00 Total = \$9.64 504-3-3210-4721 Cost of Sales / Parts \$9.64		
Invoice# 079172 for Purchase Order# 005410 \$2.95 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 1065482 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$2.9500 Each Net Amount = \$2.95 Tax Amount = \$0.00 Total = \$2.95 504-3-3210-4721 Cost of Sales / Parts \$2.95		
Invoice# 079238 for Purchase Order# 005410 \$7.60 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1065992 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$7.6000 Each Net Amount = \$7.60 Tax Amount = \$0.00 Total = \$7.60 504-3-3210-4721 Cost of Sales / Parts \$7.60		
Invoice# 079240 for Purchase Order# 005410 \$15.73 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1066135 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$15.7300 Each Net Amount = \$15.73 Tax Amount = \$0.00 Total = \$15.73 504-3-3210-4721 Cost of Sales / Parts \$15.73		
Invoice# 079241 for Purchase Order# 005410 \$31.68 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1066900 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$31.6800 Each Net Amount = \$31.68 Tax Amount = \$0.00 Total = \$31.68 504-3-3210-4721 Cost of Sales / Parts \$31.68		
Invoice# 079299 for Purchase Order# 005410 \$98.81 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 1065702 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$98.8100 Each Net Amount = \$98.81 Tax Amount = \$0.00 Total = \$98.81 504-3-3210-4721 Cost of Sales / Parts \$98.81		

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Vendor Name	Vendor#	Total
Invoice# 079533 for Purchase Order# 005410 \$-72.45 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# 1069005 Parts for the repair and maintenance of the fleet. Blanket PO through August 2012. 1.00@ \$-72.4500 Each Net Amount = \$-72.45 Tax Amount = \$0.00 Total = \$-72.45 504-3-3210-4721 Cost of Sales / Parts \$-72.45		
Invoice# 079236 for Purchase Order# 005684 \$3,981.88 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1065472 Parts to repair Unit 796A/pull behind deck mower. 1.00@ \$3981.8800 Each Net Amount = \$3,981.88 Tax Amount = \$0.00 Total = \$3,981.88 504-3-3210-4721 Cost of Sales / Parts \$3,981.88		
HERMRECK LANE S	11000 3514	\$44.96
Invoice# 080758 \$44.96 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000113670 UB CR REFUND-FINALS 000299454 1.00@ \$44.9600 Each Net Amount = \$44.96 Tax Amount = \$0.00 Total = \$44.96 501-0-0000-0311 Suspense \$44.96		
HERRON BENJAMIN H	11000 3459	\$46.35
Invoice# 080691 \$46.35 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000161015 UB CR REFUND-FINALS 000390410 1.00@ \$46.3500 Each Net Amount = \$46.35 Tax Amount = \$0.00 Total = \$46.35 501-0-0000-0311 Suspense \$46.35		
Hillcrest Wrecker & Garage Inc	1593	\$65.00
Invoice# 079749 \$65.00 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 65941 towing of fire department vehicle 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-2-2200-2532 R & M / Motor Vehicle Repairs \$65.00		
HOFMANN DARREN	11000 3467	\$8.77
Invoice# 080711 \$8.77 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000005555 UB CR REFUND-FINALS 000409492 1.00@ \$8.7700 Each Net Amount = \$8.77 Tax Amount = \$0.00 Total = \$8.77 501-0-0000-0311 Suspense \$8.77		
HORNE SCOTT A	11000 3473	\$11.26

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Vendor Name	Vendor#	Total
Invoice# 080717 \$11.26 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000016335 UB CR REFUND-FINALS 000293690 1.00@ \$11.2600 Each Net Amount = \$11.26 Tax Amount = \$0.00 Total = \$11.26 501-0-0000-0311 Suspense \$11.26		
HOWARD WAYLON J	11000 3500	\$13.95
Invoice# 080744 \$13.95 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000184875 UB CR REFUND-FINALS 000365824 1.00@ \$13.9500 Each Net Amount = \$13.95 Tax Amount = \$0.00 Total = \$13.95 501-0-0000-0311 Suspense \$13.95		
HUDSON MATT Z	11000 3478	\$26.71
Invoice# 080722 \$26.71 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000025135 UB CR REFUND-FINALS 000408334 1.00@ \$26.7100 Each Net Amount = \$26.71 Tax Amount = \$0.00 Total = \$26.71 501-0-0000-0311 Suspense \$26.71		
IBT Inc	1566	\$8,966.98
Invoice# 079876 for Purchase Order# 005543 \$5,883.23 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 5842662 44700324 45-1279SS-04L-30# Ashcroft Gage as per quote# 38427/00 1.00@ \$5861.0000 Each Net Amount = \$5,861.00 Tax Amount = \$0.00 Total = \$5,861.00 501-0-0000-0601 Water Plant \$5,861.00 Freight 1.00@ \$22.2300 Each Net Amount = \$22.23 Tax Amount = \$0.00 Total = \$22.23 501-7-7310-2324 Other / Freight \$22.23		
Invoice# 079552 for Purchase Order# 005741 \$3,083.75 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# 5838769 RF97AM256KS Gearbox as per quote#56619 GBA part KW303. 1.00@ \$2983.7500 Each Net Amount = \$2,983.75 Tax Amount = \$0.00 Total = \$2,983.75 501-0-0000-0601 Water Plant \$2,983.75 Freight 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7220-2324 Other / Freight \$100.00		
IMMEL JR, JAMES M	11000 3463	\$13.53
Invoice# 080695 \$13.53 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000088655 UB CR REFUND-FINALS 000208376 1.00@ \$13.5300 Each Net Amount = \$13.53 Tax Amount = \$0.00 Total = \$13.53 501-0-0000-0311 Suspense \$13.53		

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Vendor Name	Vendor#	Total
Industrial Sales Company, Inc	383	\$2,574.18
Invoice# 079306 for Purchase Order# 005579 \$2,574.18 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 834987000 Storm sewer pipe provided by the City of Lawrence to be installed by the contractor for PW1126. Attached Bid Memo for more details 1.00@ \$2574.1800 Each Net Amount = \$2,574.18 Tax Amount = \$0.00 Total = \$2,574.18 202-3-3001-6033 PW1126 Storm Water Management \$2,574.18		
Insight Studio Inc	24172	\$312.00
Invoice# 080604 \$312.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 6171 photos of Mike Amyx and Aron Cromwell 1.00@ \$312.0000 Each Net Amount = \$312.00 Tax Amount = \$0.00 Total = \$312.00 001-1-1020-4001 Supplies / Office Supplies \$312.00		
ISBELL JUSTIN	11000 3464	\$6.91
Invoice# 080708 \$6.91 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000182755 UB CR REFUND-FINALS 000386266 1.00@ \$6.9100 Each Net Amount = \$6.91 Tax Amount = \$0.00 Total = \$6.91 501-0-0000-0311 Suspense \$6.91		
Jani-King of Kansas City	14285	\$1,708.33
Invoice# 080554 for Purchase Order# 004879 \$1,708.33 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# KSC06120572 Final year for restroom and shelter cleaning per Bid #B08090 approved by CC 12/30/08 1.00@ \$1708.3300 Each Net Amount = \$1,708.33 Tax Amount = \$0.00 Total = \$1,708.33 001-4-4010-2325 Other / Other Contractual Service \$208.32 001-4-4040-2325 Other / Other Contractual Service \$166.67 001-4-4060-2325 Other / Other Contractual Service \$666.67 001-4-4050-2325 Other / Other Contractual Service \$666.67		
Jayhawk Tennis Facility	14968	\$2,942.25
Invoice# 080539 \$2,942.25 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# PR061312JE Contractual Payment-Session #1 Tennis lessons/camps 1.00@ \$2942.2500 Each Net Amount = \$2,942.25 Tax Amount = \$0.00 Total = \$2,942.25 211-4-4110-2392 Other / Class Instructors \$2,942.25		

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Vendor Name	Vendor#	Total
Invoice# 079286 for Purchase Order# 005493 \$2,061.82 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 8052273 Replacement needle bearing. P/N: F60157 1.00@ \$381.9600 Each Net Amount = \$381.96 Tax Amount = \$0.00 Total = \$381.96 501-7-7210-2531 R & M / Machinery & Equipment \$381.96 Replacement Ball bearing. P/N: F60151 1.00@ \$619.3100 Each Net Amount = \$619.31 Tax Amount = \$0.00 Total = \$619.31 501-7-7210-2531 R & M / Machinery & Equipment \$619.31 Replacement Ball bearing P/N: F60150. 1.00@ \$336.1800 Each Net Amount = \$336.18 Tax Amount = \$0.00 Total = \$336.18 501-7-7210-2531 R & M / Machinery & Equipment \$336.18 Replacement needle bearing P/N: F60183 1.00@ \$686.2100 Each Net Amount = \$686.21 Tax Amount = \$0.00 Total = \$686.21 501-7-7210-2531 R & M / Machinery & Equipment \$686.21 Replacement oil seal P/N: 46763L 1.00@ \$38.1600 Each Net Amount = \$38.16 Tax Amount = \$0.00 Total = \$38.16 501-7-7210-2531 R & M / Machinery & Equipment \$38.16		
John Shannon	15000 365	\$234.15
Invoice# 079707 \$234.15 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 110006421 AMB Refund 08/25/2011 1.00@ \$234.1500 Each Net Amount = \$234.15 Tax Amount = \$0.00 Total = \$234.15 001-0-0000-3479 Ambulance Service \$234.15		
Julie Hahn	13000 574	\$90.00
Invoice# 080582 \$90.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 827737-HAHN Refund-Youth Sports-Landon & Hudson-Blastball 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 211-0-0000-3454 Sports Entry Fees/Youth Sports \$90.00		
KAMWARO SAMUEL M	11000 3454	\$48.97
Invoice# 080686 \$48.97 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000124530 UB CR REFUND-FINALS 000397980 1.00@ \$48.9700 Each Net Amount = \$48.97 Tax Amount = \$0.00 Total = \$48.97 501-0-0000-0311 Suspense \$48.97		
Kansas Juvenile Officers Association	24072	\$840.00
Invoice# 079852 \$840.00 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# PD061912MB Conference Registration: Officers Cobb, Grady, & Scott 1.00@ \$840.0000 Each Net Amount = \$840.00 Tax Amount = \$0.00 Total = \$840.00 001-2-2141-2030 Educational / Conferences & Seminars \$840.00		

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Vendor Name	Vendor#	Total
Invoice# 079148 \$100.00 Effective Date: 06/07/2012 Invoice Type: Regular Vendor Invoice# 3122216 Title Report - 785 Maple Street 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 001-1-1032-2355 Other / Minimum Structure \$100.00		
Katrina Jantzen	12001 1346	\$60.00
Invoice# 079884 \$60.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012TR0002661MT overpayment of fines 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-0-0000-3500 Municipal Court \$60.00		
Kaw Valley Electric Coop. Inc	1500	\$15,731.57
Invoice# 079871 \$15,731.57 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 3308005201-0512 Utilities-Account 3308005201 May 2012 Charge 1.00@ \$15731.5700 Each Net Amount = \$15,731.57 Tax Amount = \$0.00 Total = \$15,731.57 501-7-7210-2430 Utilities / Electric \$15,731.57		
Kemira Water Solutions Inc	14281	\$1,976.58
Invoice# 079447 for Purchase Order# 004565 \$1,976.58 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 9017277429 Blanket PO for Ferric chloride for WWTP treatment. Bid of \$1.60/gal accepted by City Commission on 12/6/11. 1.00@ \$1976.5800 Each Net Amount = \$1,976.58 Tax Amount = \$0.00 Total = \$1,976.58 501-7-7310-4008 Supplies / Chemicals \$1,976.58		
KETZNER ALISON	11000 3510	\$93.61
Invoice# 080754 \$93.61 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000101515 UB CR REFUND-FINALS 000387262 1.00@ \$93.6100 Each Net Amount = \$93.61 Tax Amount = \$0.00 Total = \$93.61 501-0-0000-0311 Suspense \$93.61		
Knology	759	\$1,500.00

City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 079929 \$1,500.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 1968421-0612 Monthly fiber lease charges for Clinton Water Treatment Plant; Acct 1968421, June Charges 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 501-7-7210-2420 Communications / Telephone \$1,500.00		
KNOTT KEATON	11000 3501	\$43.03
Invoice# 080745 \$43.03 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000186970 UB CR REFUND-FINALS 000408796 1.00@ \$43.0300 Each Net Amount = \$43.03 Tax Amount = \$0.00 Total = \$43.03 501-0-0000-0311 Suspense \$43.03		
KOMP BRANDON D	11000 3495	\$3.98
Invoice# 080739 \$3.98 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000115540 UB CR REFUND-FINALS 000415290 1.00@ \$3.9800 Each Net Amount = \$3.98 Tax Amount = \$0.00 Total = \$3.98 501-0-0000-0311 Suspense \$3.98		
Konica Minolta Business Solutions	8373	\$367.97
Invoice# 079930 for Purchase Order# 005083 \$367.97 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 221315389 Monthly copy expenses for 2nd floor copier, billed monthly; blanket PO 1.00@ \$367.9700 Each Net Amount = \$367.97 Tax Amount = \$0.00 Total = \$367.97 001-1-1065-2130 Service Contracts / Office Equip \$367.97		
Kroger Pharmacy	7590	\$1,584.26
Invoice# 080626 \$5.37 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$5.3700 Each Net Amount = \$5.37 Tax Amount = \$0.00 Total = \$5.37 219-1-1054-2621 1PR099 Workers Compensation / Medical Expenses \$5.37		
Invoice# 080627 \$398.04 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$398.0400 Each Net Amount = \$398.04 Tax Amount = \$0.00 Total = \$398.04 219-1-1054-2621 8PD193 Workers Compensation / Medical Expenses \$398.04		

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Vendor Name	Vendor#	Total
Invoice# 080628 \$4.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 1PD023 Workers Compensation / Medical Expenses \$4.00		
Invoice# 080629 \$5.14 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$5.14		
Invoice# 080630 \$522.74 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$522.7400 Each Net Amount = \$522.74 Tax Amount = \$0.00 Total = \$522.74 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$522.74		
Invoice# 080631 \$5.14 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$5.1400 Each Net Amount = \$5.14 Tax Amount = \$0.00 Total = \$5.14 219-1-1054-2621 0PR018 Workers Compensation / Medical Expenses \$5.14		
Invoice# 080632 \$35.84 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$35.8400 Each Net Amount = \$35.84 Tax Amount = \$0.00 Total = \$35.84 219-1-1054-2621 0SD061 Workers Compensation / Medical Expenses \$35.84		
Invoice# 080633 \$379.74 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$379.7400 Each Net Amount = \$379.74 Tax Amount = \$0.00 Total = \$379.74 219-1-1054-2621 0FD088 Workers Compensation / Medical Expenses \$379.74		
Invoice# 080634 \$4.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 0SD058 Workers Compensation / Medical Expenses \$4.00		
Invoice# 080635 \$1.38 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$1.3800 Each Net Amount = \$1.38 Tax Amount = \$0.00 Total = \$1.38 219-1-1054-2621 0PR124 Workers Compensation / Medical Expenses \$1.38		

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Vendor Name	Vendor#	Total
Invoice# 080636 \$222.87 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x4000046 Risk Mgmt 1.00@ \$222.8700 Each Net Amount = \$222.87 Tax Amount = \$0.00 Total = \$222.87 219-1-1054-2621 5FN013 Workers Compensation / Medical Expenses \$222.87		
LACIO ERIN	11000 3481	\$23.02
Invoice# 080725 \$23.02 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000072825 UB CR REFUND-FINALS 000352430 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 501-0-0000-0311 Suspense \$23.02		
Laird Noller Motors Inc	438	\$514.73
Invoice# 079020 for Purchase Order# 005674 \$393.71 Effective Date: 06/06/2012 Invoice Type: Regular Vendor Invoice# 5032596 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$393.7100 Each Net Amount = \$393.71 Tax Amount = \$0.00 Total = \$393.71 504-3-3210-4721 Cost of Sales / Parts \$393.71		
Invoice# 079242 for Purchase Order# 005674 \$95.08 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 5032670 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$95.0800 Each Net Amount = \$95.08 Tax Amount = \$0.00 Total = \$95.08 504-3-3210-4721 Cost of Sales / Parts \$95.08		
Invoice# 079243 for Purchase Order# 005674 \$25.94 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 5032661 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$25.9400 Each Net Amount = \$25.94 Tax Amount = \$0.00 Total = \$25.94 504-3-3210-4721 Cost of Sales / Parts \$25.94		
Laser Logic Inc	4567	\$110.00
Invoice# 080542 \$110.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 265402 RM printer cartridges 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 001-1-1054-4001 Supplies / Office Supplies \$110.00		
Lawrence Humane Society, Inc.	619	\$23,333.33
Invoice# 079933 \$23,333.33 Effective Date: 06/21/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Regular Vendor Invoice# CI070112CT-0712 2012 Allocations-July 1.00@ \$23333.3300 Each Net Amount = \$23,333.33 Tax Amount = \$0.00 Total = \$23,333.33 001-1-1065-2820 Lawrence Humane Society \$23,333.33		
Lawrence Journal World	1247	\$1,432.70
Invoice# 079857 for Purchase Order# 005233 \$456.95 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 10004271-053112 2 HHW 3x5 in May 2.00@ \$228.4750 Each Net Amount = \$456.95 Tax Amount = \$0.00 Total = \$456.95 502-3-3530-2042 HHW12 Public Relations / Advertising \$456.95		
Invoice# 079858 \$782.40 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 10004271-053112 7 Electronic Recycling Event 2x4 ads 7.00@ \$59.1043 Each Net Amount = \$413.73 Tax Amount = \$0.00 Total = \$413.73 502-3-3530-2042 EWST12 Public Relations / Advertising \$413.73 4 Memorial Day YW notice ads 4.00@ \$92.1675 Each Net Amount = \$368.67 Tax Amount = \$0.00 Total = \$368.67 502-3-3530-2042 YWR12 Public Relations / Advertising \$368.67		
Invoice# 080805 \$193.35 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# 10011350-053112 May 2012 LJWorld Invoice 1.00@ \$193.3500 Each Net Amount = \$193.35 Tax Amount = \$0.00 Total = \$193.35 001-1-1053-2122 Printing & Publications / Other Advertising \$193.35		
Lawrence Public Library	1497	\$1,500,000.00
Invoice# 079872 \$1,500,000.00 Effective Date: 06/20/2012 Invoice Type: Prepaid Vendor Invoice# FI061912EM-2ND2012 2nd 2012 Property Tax Disbursement 1.00@ \$1500000.0000 Each Net Amount = \$1,500,000.00 Tax Amount = \$0.00 Total = \$1,500,000.00 209-5-5000-2393 Other / Lawrence Public Library \$1,500,000.00		
Lawson Products Inc	1686	\$1,384.51
Invoice# 079325 for Purchase Order# 005745 \$335.24 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 9300889511 Inventory and Consumable items for CMG. Blanket PO through December 2012. 1.00@ \$335.2400 Each Net Amount = \$335.24 Tax Amount = \$0.00 Total = \$335.24 504-3-3210-4033 Supplies / Other Consumable Supplies \$335.24 Inventory and Consumable items for CMG. Blanket PO through December 2012. 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		

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Vendor Name	Vendor#	Total
Invoice# 079326 for Purchase Order# 005745 \$264.09 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 9300889512 Inventory and Consumable items for CMG. Blanket PO through December 2012. 1.00@ \$264.0900 Each Net Amount = \$264.09 Tax Amount = \$0.00 Total = \$264.09 504-3-3210-4033 Supplies / Other Consumable Supplies \$264.09 Inventory and Consumable items for CMG. Blanket PO through December 2012. 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		
Invoice# 080611 for Purchase Order# 005745 \$73.43 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 9300917192 Inventory and Consumable items for CMG. Blanket PO through December 2012. 1.00@ \$73.4300 Each Net Amount = \$73.43 Tax Amount = \$0.00 Total = \$73.43 504-3-3210-4033 Supplies / Other Consumable Supplies \$73.43 Inventory and Consumable items for CMG. Blanket PO through December 2012. 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		
Invoice# 080612 for Purchase Order# 005745 \$711.75 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 9300917191 Inventory and Consumable items for CMG. Blanket PO through December 2012. 1.00@ \$637.9500 Each Net Amount = \$637.95 Tax Amount = \$0.00 Total = \$637.95 504-3-3210-4033 Supplies / Other Consumable Supplies \$637.95 Inventory and Consumable items for CMG. Blanket PO through December 2012. 1.00@ \$73.8000 Each Net Amount = \$73.80 Tax Amount = \$0.00 Total = \$73.80 504-3-3210-4721 Cost of Sales / Parts \$73.80		
Lee Mathews Equipment Inc	468	\$1,966.89
Invoice# 079443 for Purchase Order# 005664 \$1,966.89 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 97195 one week rental of self priming 6in.pump, to remove water from basins for maintenance. includes delivery and pickup. goods and services shall not exceed amount of p.o. 1.00@ \$1966.8900 Each Net Amount = \$1,966.89 Tax Amount = \$0.00 Total = \$1,966.89 501-7-7310-2531 R & M / Machinery & Equipment \$1,966.89		
Logic Inc	7984	\$2,850.96
Invoice# 079057 for Purchase Order# 005470 \$318.18 Effective Date: 06/07/2012 Invoice Type: Regular Vendor Invoice# INV74778 Blanket PO for Water/Sewer Equipment through October 2012.Goods provided not to exceed the purchase order amount. 1.00@ \$311.4000 Each Net Amount = \$311.40 Tax Amount = \$0.00 Total = \$311.40 501-0-0000-0601 Water Plant \$311.40 Freight charges for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$6.7800 Each Net Amount = \$6.78 Tax Amount = \$0.00 Total = \$6.78 501-7-7410-2324 Other / Freight \$6.78		

Invoice# 079251 for Purchase Order# 005470 \$300.05

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# INV74873 Blanket PO for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$295.3400 Each Net Amount = \$295.34 Tax Amount = \$0.00 Total = \$295.34 501-0-0000-0601 Water Plant \$295.34 Freight charges for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$4.7100 Each Net Amount = \$4.71 Tax Amount = \$0.00 Total = \$4.71 501-7-7410-2324 Other / Freight \$4.71 Invoice# 079282 for Purchase Order# 005470 \$300.05 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# INV74877 Blanket PO for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$295.3400 Each Net Amount = \$295.34 Tax Amount = \$0.00 Total = \$295.34 501-0-0000-0601 Water Plant \$295.34 Freight charges for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$4.7100 Each Net Amount = \$4.71 Tax Amount = \$0.00 Total = \$4.71 501-7-7410-2324 Other / Freight \$4.71 Invoice# 079283 for Purchase Order# 005470 \$91.08 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# INV74892 Blanket PO for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$75.9800 Each Net Amount = \$75.98 Tax Amount = \$0.00 Total = \$75.98 501-0-0000-0601 Water Plant \$75.98 Freight charges for Water/Sewer Equipment through October 2012. Goods provided not to exceed the purchase order amount. 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10 501-7-7410-2324 Other / Freight \$15.10 Invoice# 079290 for Purchase Order# 005671 \$1,841.60 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# INV74849 AC unit for nema 4X cabinet for flock drive units at the kaw water plant. 1.00@ \$1741.6000 Each Net Amount = \$1,741.60 Tax Amount = \$0.00 Total = \$1,741.60 501-7-7220-2531 R & M / Machinery & Equipment \$1,741.60 estimated freight. 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 501-7-7220-2324 Other / Freight \$100.00		
LUKE TYLER M	11000 3506	\$13.35
Invoice# 080750 \$13.35 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000133150 UB CR REFUND-FINALS 000411350 1.00@ \$13.3500 Each Net Amount = \$13.35 Tax Amount = \$0.00 Total = \$13.35 501-0-0000-0311 Suspense \$13.35		
LYNCH ERIC B	11000 3443	\$4.58

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Vendor Name	Vendor#	Total
Invoice# 080675 \$4.58 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000045015 UB CR REFUND-FINALS 000401254 1.00@ \$4.5800 Each Net Amount = \$4.58 Tax Amount = \$0.00 Total = \$4.58 501-0-0000-0311 Suspense \$4.58		
Lynda Armstrong	15000 370	\$98.74
Invoice# 079712 \$98.74 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 100001755 AMB Refund 03/07/2010 1.00@ \$98.7400 Each Net Amount = \$98.74 Tax Amount = \$0.00 Total = \$98.74 001-0-0000-3479 Ambulance Service \$98.74		
M and M Office Supply	407	\$1,700.00
Invoice# 079462 for Purchase Order# 005707 \$1,700.00 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 056029 Office furniture for David Cronin. 1.00@ \$1700.0000 Each Net Amount = \$1,700.00 Tax Amount = \$0.00 Total = \$1,700.00 001-3-3010-4001 Supplies / Office Supplies \$1,700.00		
MADINAH TEBAJJUKIRA	11000 3444	\$3.02
Invoice# 080676 \$3.02 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000047655 UB CR REFUND-FINALS 000413526 1.00@ \$3.0200 Each Net Amount = \$3.02 Tax Amount = \$0.00 Total = \$3.02 501-0-0000-0311 Suspense \$3.02		
Manpower Temporary Services	435	\$405.00
Invoice# 079190 for Purchase Order# 005648 \$405.00 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 24113893 Temp Help for City Prosecutor - Data Entry Clerk Carolyn Chinn 30 hrs, pay rate \$13.50, week ending 6/3/12 1.00@ \$405.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 001-1-1080-2142 Professional Services / Legal \$405.00		
Marsh McBirney - Hach Company	4304	\$4,400.00
Invoice# 080538 for Purchase Order# 004854 \$4,400.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 7787858 Data Delivery Services associated with the wastewater collection system's long-term flow and rainfall monitoring program for January 2012 through December 2012 with project number UT1203CS. Approved by City Commission on 1/10/12. 1.00@ \$4400.0000 Each Net Amount = \$4,400.00 Tax Amount = \$0.00 Total = \$4,400.00 501-7-7410-2325 UT1203CS Other / Other Contractual Services \$4,400.00		

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Vendor Name	Vendor#	Total
Matheson	25051	\$68.31
Invoice# 079715 for Purchase Order# 005691 \$68.31 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 04767092 blanket PO FOR WELDING SUPPLIES MATERIALS JUNE - DEC 2012 1.00@ \$68.3100 Each Net Amount = \$68.31 Tax Amount = \$0.00 Total = \$68.31 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$68.31		
Maud Barrett	15000 367	\$495.19
Invoice# 079709 \$495.19 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 120000714 AMB Refund 01/28/2012 1.00@ \$495.1900 Each Net Amount = \$495.19 Tax Amount = \$0.00 Total = \$495.19 001-0-0000-3479 Ambulance Service \$495.19		
McElroy's Inc	2187	\$370.28
Invoice# 079911 for Purchase Order# 002817 \$370.28 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 0687712IN Parks & Recreation - Blanket purchase order for misc small HVAC repairs and service. 1.00@ \$370.2800 Each Net Amount = \$370.28 Tax Amount = \$0.00 Total = \$370.28 216-9-4600-2325 Other / Other Contractual Service \$0.00 211-9-4180-2325 Other / Other Contractual Service \$370.28		
MCFARLAND MAX	11000 3486	\$20.84
Invoice# 080730 \$20.84 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000047500 UB CR REFUND-FINALS 000417358 1.00@ \$20.8400 Each Net Amount = \$20.84 Tax Amount = \$0.00 Total = \$20.84 501-0-0000-0311 Suspense \$20.84		
MCINROY DOUGLAS J	11000 3435	\$13.97
Invoice# 080643 \$13.97 Effective Date: 06/14/2012 Invoice Type: Billing Refunds Vendor Invoice# 000042425 UB CR REFUND 000095187 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 501-0-0000-0311 Suspense \$13.97		
MCKIERNAN KELLY	11000 3489	\$52.66
Invoice# 080733 \$52.66 Effective Date: 06/20/2012		

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Vendor Name	Vendor#	Total
Invoice Type: Billing Refunds Vendor Invoice# 000060765 UB CR REFUND-FINALS 000397408 1.00@ \$52.6600 Each Net Amount = \$52.66 Tax Amount = \$0.00 Total = \$52.66 501-0-0000-0311 Suspense \$52.66		
MCMaster MELISSA	11000 3525	\$5.16
Invoice# 080769 \$5.16 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000188020 UB CR REFUND-FINALS 000388234 1.00@ \$5.1600 Each Net Amount = \$5.16 Tax Amount = \$0.00 Total = \$5.16 501-0-0000-0311 Suspense \$5.16		
Medtrak Services LLC	12871	\$67,319.10
Invoice# 079851 \$67,319.10 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 119774 Group Plan-10000467 Claims 1.00@ \$66926.5000 Each Net Amount = \$66,926.50 Tax Amount = \$0.00 Total = \$66,926.50 522-1-1055-1230 Prescription Claims \$66,926.50 Group Plan-10000467 Admin 1.00@ \$392.6000 Each Net Amount = \$392.60 Tax Amount = \$0.00 Total = \$392.60 522-1-1055-1231 Prescription Admin Costs \$392.60		
MHC Kenworth Olathe	10547	\$79.15
Invoice# 079300 for Purchase Order# 005594 \$79.15 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# T21560331625 Parts for the repair and maintenance of the fleet. Blanket PO through October 2012. 1.00@ \$79.1500 Each Net Amount = \$79.15 Tax Amount = \$0.00 Total = \$79.15 504-3-3210-4721 Cost of Sales / Parts \$79.15		
Midway Ford Truck Center KC	7464	\$50.72
Invoice# 079301 for Purchase Order# 005665 \$50.72 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# X10020007501 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. 1.00@ \$50.7200 Each Net Amount = \$50.72 Tax Amount = \$0.00 Total = \$50.72 504-3-3210-4721 Cost of Sales / Parts \$50.72		
Midwest Concrete Materials	14855	\$8,115.13
Invoice# 079630 for Purchase Order# 005392 \$1,715.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 214264 Blanket PO for Concrete products though Oct. 2012 1.00@ \$1715.0000 Each Net Amount = \$1,715.00 Tax Amount = \$0.00 Total = \$1,715.00 001-3-3000-4501 Construction Materials / Concrete Materials \$1,715.00		

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Vendor Name	Vendor#	Total
Invoice# 079631 for Purchase Order# 005392 \$980.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 214265 Blanket PO for Concrete products though Oct. 2012 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 001-3-3000-4501 Construction Materials / Concrete & Masonry \$980.00		
Invoice# 079454 for Purchase Order# 005487 \$300.00 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 213732 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7610-4026 Supplies / Distribution Supplies \$300.00		
Invoice# 079455 for Purchase Order# 005487 \$165.00 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 213730 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 501-7-7610-4026 Supplies / Distribution Supplies \$165.00		
Invoice# 079456 for Purchase Order# 005487 \$182.50 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 213731 Blanket PO for flowable fill and concrete for water main installations and repairs through October. 1.00@ \$182.5000 Each Net Amount = \$182.50 Tax Amount = \$0.00 Total = \$182.50 501-7-7610-4026 Supplies / Distribution Supplies \$182.50		
Invoice# 079632 for Purchase Order# 005711 \$1,225.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 214295 Blanket PO for concrete products through December 2012 1.00@ \$1225.0000 Each Net Amount = \$1,225.00 Tax Amount = \$0.00 Total = \$1,225.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$1,225.00		
Invoice# 079697 for Purchase Order# 005711 \$1,376.63 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 214732 Blanket PO for concrete products through December 2012 1.00@ \$1376.6300 Each Net Amount = \$1,376.63 Tax Amount = \$0.00 Total = \$1,376.63 214-3-3800-4501 Construction Materials / Concrete & Masonry \$1,376.63		
Invoice# 079698 for Purchase Order# 005711 \$681.00 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 214731 Blanket PO for concrete products through December 2012 1.00@ \$681.0000 Each Net Amount = \$681.00 Tax Amount = \$0.00 Total = \$681.00 214-3-3800-4501 Construction Materials / Concrete & Masonry \$681.00		

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Vendor Name	Vendor#	Total
Invoice# 079885 for Purchase Order# 005780 \$225.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 214296 Blanket PO for flowable fill and concrete for water main installations and repairs through December. 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00 501-7-7610-4026 Supplies / Distribution Supplies \$225.00		
Invoice# 079887 for Purchase Order# 005780 \$255.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 214266 Blanket PO for flowable fill and concrete for water main installations and repairs through December. 1.00@ \$255.0000 Each Net Amount = \$255.00 Tax Amount = \$0.00 Total = \$255.00 501-7-7610-4026 Supplies / Distribution Supplies \$255.00		
Invoice# 079888 for Purchase Order# 005780 \$285.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 214237 Blanket PO for flowable fill and concrete for water main installations and repairs through December. 1.00@ \$285.0000 Each Net Amount = \$285.00 Tax Amount = \$0.00 Total = \$285.00 501-7-7610-4026 Supplies / Distribution Supplies \$285.00		
Invoice# 079890 for Purchase Order# 005780 \$290.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 214236 Blanket PO for flowable fill and concrete for water main installations and repairs through December. 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00 501-7-7610-4026 Supplies / Distribution Supplies \$290.00		
Invoice# 079891 for Purchase Order# 005780 \$135.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 214235 Blanket PO for flowable fill and concrete for water main installations and repairs through December. 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 501-7-7610-4026 Supplies / Distribution Supplies \$135.00		
Invoice# 079894 for Purchase Order# 005780 \$300.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 214232 Blanket PO for flowable fill and concrete for water main installations and repairs through December. 1.00@ \$300.0000 Each Net Amount = \$300.00 Tax Amount = \$0.00 Total = \$300.00 501-7-7610-4026 Supplies / Distribution Supplies \$300.00		
Midwest Laser Leveling	13269	\$6,000.00

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Vendor Name	Vendor#	Total
Invoice# 079494 for Purchase Order# 005496 \$6,000.00 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 2173 Youth Sports Complex - Laser level Soccer field #5 1.00@ \$1750.0000 Each Net Amount = \$1,750.00 Tax Amount = \$0.00 Total = \$1,750.00 212-4-4800-2325 PR1213 Other / Other Contractual Service \$1,750.00 Youth Sports Complex - Laser level Soccer field #6 1.00@ \$1750.0000 Each Net Amount = \$1,750.00 Tax Amount = \$0.00 Total = \$1,750.00 212-4-4800-2325 PR1213 Other / Other Contractual Service \$1,750.00 Youth Sports Complex - Football Field #1 1.00@ \$2500.0000 Each Net Amount = \$2,500.00 Tax Amount = \$0.00 Total = \$2,500.00 212-4-4800-2325 PR1213 Other / Other Contractual Service \$2,500.00		
MILLER JESSICA A	11000 3450	\$15.71
Invoice# 080682 \$15.71 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000132830 UB CR REFUND-FINALS 000411434 1.00@ \$15.7100 Each Net Amount = \$15.71 Tax Amount = \$0.00 Total = \$15.71 501-0-0000-0311 Suspense \$15.71		
MILLER SVEN	11000 3475	\$11.05
Invoice# 080719 \$11.05 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000018460 UB CR REFUND-FINALS 000387486 1.00@ \$11.0500 Each Net Amount = \$11.05 Tax Amount = \$0.00 Total = \$11.05 501-0-0000-0311 Suspense \$11.05		
Mississippi Lime Company	621	\$9,653.10
Invoice# 078895 for Purchase Order# 004563 \$3,224.66 Effective Date: 06/04/2012 Invoice Type: Regular Vendor Invoice# 1024496 Blanket PO for Quick lime for WWTP treatment. Bid of \$0.06525/lb accepted by City Commission on 12/6/11. 1.00@ \$3224.6600 Each Net Amount = \$3,224.66 Tax Amount = \$0.00 Total = \$3,224.66 501-7-7310-4008 Supplies / Chemicals \$3,224.66		
Invoice# 079249 for Purchase Order# 004613 \$3,162.02 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1025543 Bulk Lime(5/8" or greater - pebble) for Kaw WTP Operations. Bid of \$0.06525/lb. approved by City Commission on 11/8/11. Freight Included. 1.00@ \$3162.0200 Each Net Amount = \$3,162.02 Tax Amount = \$0.00 Total = \$3,162.02 501-7-7220-4008 Supplies / Chemicals \$3,162.02		
Invoice# 079248 for Purchase Order# 004622 \$3,266.42 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 1025520 Bulk Lime (1/8" or less)for Clinton WTP Operations. Bid of \$0.06525/lb. approved by City Commission on 11/8/11. Freight Included. 1.00@ \$3266.4200 Each Net Amount = \$3,266.42 Tax Amount = \$0.00 Total = \$3,266.42 501-7-7210-4008 Supplies / Chemicals \$3,266.42		

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Vendor Name	Vendor#	Total
MOLONEY GEORGE	11000 3520	\$22.09
Invoice# 080764 \$22.09 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000091470 UB CR REFUND-FINALS 000388986 1.00@ \$22.0900 Each Net Amount = \$22.09 Tax Amount = \$0.00 Total = \$22.09 501-0-0000-0311 Suspense \$22.09		
MONTIEL ARIADNE	11000 3448	\$59.71
Invoice# 080680 \$59.71 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000127390 UB CR REFUND-FINALS 000408926 1.00@ \$59.7100 Each Net Amount = \$59.71 Tax Amount = \$0.00 Total = \$59.71 501-0-0000-0311 Suspense \$59.71		
Motorola	1824	\$102.00
Invoice# 079744 \$102.00 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 90994804 radio cable 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-2-2200-2534 R & M / Radio Maintenance \$102.00		
MSC Waterworks	24137	\$600.00
Invoice# 079606 for Purchase Order# 004673 \$600.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 2931752 Blanket PO for Water/Sewer Equipment through June 2012. Goods provided not to exceed the purchase amount. 1.00@ \$600.0000 Each Net Amount = \$600.00 Tax Amount = \$0.00 Total = \$600.00 501-0-0000-0601 Water Plant \$600.00		
Nadine Dolan	15000 369	\$350.35
Invoice# 079711 \$350.35 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 120000824 AMB Refund 02/01/2012 1.00@ \$350.3500 Each Net Amount = \$350.35 Tax Amount = \$0.00 Total = \$350.35 001-0-0000-3479 Ambulance Service \$350.35		
National Conference of State Legislatures	10557	\$49.00

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Vendor Name	Vendor#	Total
Invoice# 080608 \$49.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 41350-2012 State Legislatures subscription renewal 1.00@ \$49.0000 Each Net Amount = \$49.00 Tax Amount = \$0.00 Total = \$49.00 001-1-1020-2031 Educational / Dues & Subscriptions \$49.00		
NELSON KOURTNEY M	11000 3526	\$7.44
Invoice# 080770 \$7.44 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000187170 UB CR REFUND-FINALS 000407984 1.00@ \$7.4400 Each Net Amount = \$7.44 Tax Amount = \$0.00 Total = \$7.44 501-0-0000-0311 Suspense \$7.44		
Nextel Communications	9127	\$1,892.82
Invoice# 079805 for Purchase Order# 004904 \$1,892.82 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 833769810-0512 Access Fees For Network Connection Cards in Mobile Data Computers Ph inv # 833769810-054 1.00@ \$1892.8200 Each Net Amount = \$1,892.82 Tax Amount = \$0.00 Total = \$1,892.82 001-2-2120-2420 Communications / Telephone \$1,892.82		
NICHOLSON COURTNEY	11000 3517	\$5.01
Invoice# 080761 \$5.01 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000187540 UB CR REFUND-FINALS 000364452 1.00@ \$5.0100 Each Net Amount = \$5.01 Tax Amount = \$0.00 Total = \$5.01 501-0-0000-0311 Suspense \$5.01		
Nieder Contracting Inc	12242	\$3,317.00
Invoice# 080555 for Purchase Order# 005637 \$1,887.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 20710 South Park - Prep and paint metal stairs and rails to gazebo 1.00@ \$1887.0000 Each Net Amount = \$1,887.00 Tax Amount = \$0.00 Total = \$1,887.00 212-4-4800-2325 PR1219 Other / Other Contractual Service \$1,887.00		
Invoice# 080546 for Purchase Order# 005638 \$1,430.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 20709 Dog Park - Prep and paint metal shelter 1.00@ \$1430.0000 Each Net Amount = \$1,430.00 Tax Amount = \$0.00 Total = \$1,430.00 212-4-4800-2325 PR1219 Other / Other Contractual Service \$1,430.00		

Nora Lyon & Associates LLC

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\$66.50

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Vendor Name	Vendor#	Total
Invoice# 079899 \$66.50 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 21101625 WC settlement transcript of hearing 1FD069 1.00@ \$66.5000 Each Net Amount = \$66.50 Tax Amount = \$0.00 Total = \$66.50 219-1-1054-2147 1FD069 Professional Services / Other \$66.50		
NYAEGA DURELL M	11000 3492	\$1.77
Invoice# 080736 \$1.77 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000051635 UB CR REFUND-FINALS 000408328 1.00@ \$1.7700 Each Net Amount = \$1.77 Tax Amount = \$0.00 Total = \$1.77 501-0-0000-0311 Suspense \$1.77		
O'Reilly Automotive Stores Inc	3969	\$60.55
Invoice# 079224 for Purchase Order# 005667 \$60.55 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 0140252059 Parts for the repair and maintenance of the fleet. Blanket PO through June 2012. Invoices paid prior to July 10 receive a 2% discount. 1.00@ \$60.5500 Each Net Amount = \$60.55 Tax Amount = \$0.00 Total = \$60.55 504-3-3210-4721 Cost of Sales / Parts \$60.55		
ORGANICK ALIZA	11000 3505	\$26.86
Invoice# 080749 \$26.86 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000205670 UB CR REFUND-FINALS 000396060 1.00@ \$26.8600 Each Net Amount = \$26.86 Tax Amount = \$0.00 Total = \$26.86 501-0-0000-0311 Suspense \$26.86		
OrthoKansas PA	846	\$220.17
Invoice# 080624 \$220.17 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# MILL05302012 Risk Mgmt 1.00@ \$220.1700 Each Net Amount = \$220.17 Tax Amount = \$0.00 Total = \$220.17 219-1-1054-2621 1FD066 Workers Compensation / Medical Expenses \$220.17		
P1 Group Inc - Topeka	7887	\$12,247.75
Invoice# 079817 for Purchase Order# 005272 \$6,642.00 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# LT7816C HVAC Maintenance for ITC Building 1.00@ \$6642.0000 Each Net Amount = \$6,642.00 Tax Amount = \$0.00 Total = \$6,642.00 001-2-2110-2367 Other / PSI Building Operation \$6,642.00		

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Vendor Name	Vendor#	Total
Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# LT7805C HVAC contract for riverfront offices Will bwe rebid for 2013 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 001-3-3040-2135 MALL12 Service Contracts / Other Service Contracts \$366.00		
Invoice# 079633 for Purchase Order# 005763 \$1,604.75 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# LT7817C HVAC contract for City Hall Will bwe rebid for 2013 1.00@ \$1604.7500 Each Net Amount = \$1,604.75 Tax Amount = \$0.00 Total = \$1,604.75 001-3-3040-2135 CH12 Service Contracts / Other Service Contracts \$1,604.75		
Invoice# 079634 for Purchase Order# 005763 \$480.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# LT7803C HVAC contractCity Hall Computer room Will bwe rebid for 2013 1.00@ \$480.0000 Each Net Amount = \$480.00 Tax Amount = \$0.00 Total = \$480.00 001-3-3040-2135 CH12 Service Contracts / Other Service Contracts \$480.00		
Invoice# 079635 for Purchase Order# 005763 \$3,155.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# LT7819C HVAC contract forLawrence Arts Center Will bwe rebid for 2013 1.00@ \$3155.0000 Each Net Amount = \$3,155.00 Tax Amount = \$0.00 Total = \$3,155.00 001-3-3041-2135 Service Contracts / Other Service Contracts \$3,155.00		
Pace Analytical Services Inc	9160	\$1,080.00
Invoice# 079092 for Purchase Order# 004862 \$1,080.00 Effective Date: 06/07/2012 Invoice Type: Regular Vendor Invoice# 126115330 Blanket PO to be used for Former Farmland Industries Plant Site - Baseline montoring analysis 1.00@ \$1080.0000 Each Net Amount = \$1,080.00 Tax Amount = \$0.00 Total = \$1,080.00 604-3-3400-2147 Professional Services / Other \$1,080.00		
PARGEETS TRACY	11000 3471	\$176.56
Invoice# 080715 \$176.56 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000014480 UB CR REFUND-FINALS 000370022 1.00@ \$176.5600 Each Net Amount = \$176.56 Tax Amount = \$0.00 Total = \$176.56 501-0-0000-0311 Suspense \$176.56		
PARKER BARB K	11000 3524	\$22.28

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Vendor Name	Vendor#	Total
Invoice# 080768 \$22.28 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000146590 UB CR REFUND-FINALS 000250358 1.00@ \$22.2800 Each Net Amount = \$22.28 Tax Amount = \$0.00 Total = \$22.28 501-0-0000-0311 Suspense \$22.28		
Parsons Brinkerhoff Americas Inc	14067	\$1,109.28
Invoice# 079968 for Purchase Order# 005782 \$1,109.28 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 36160A8 On-Call Travel Demand Modeling Support contract \$20,000 approved by CC 7/20/10 & paid with PO 001428 Increase of \$27,000 (total contract \$47,000) approved by CC 7/26/11. Amended amount could not be added to previous PO so creating this new PO 1.00@ \$1109.2800 Each Net Amount = \$1,109.28 Tax Amount = \$0.00 Total = \$1,109.28 641-1-1030-2037 Educational / Other Educational Expense \$1,109.28		
Paving Maintenance Supply Inc	2536	\$2,811.60
Invoice# 079527 for Purchase Order# 005437 \$2,811.60 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# I0109104 Missouri Type P Glass Beads 120.00@ \$23.4300 Each Net Amount = \$2,811.60 Tax Amount = \$0.00 Total = \$2,811.60 202-3-3001-4007 PW1216 Supplies / Paint/Paint Supplies \$2,811.60		
PENFOLD KERRY L	11000 3507	\$110.66
Invoice# 080751 \$110.66 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000190620 UB CR REFUND-FINALS 000407860 1.00@ \$110.6600 Each Net Amount = \$110.66 Tax Amount = \$0.00 Total = \$110.66 501-0-0000-0311 Suspense \$110.66		
Penny's Concrete Inc	868	\$1,255.70
Invoice# 079086 for Purchase Order# 004798 \$471.90 Effective Date: 06/07/2012 Invoice Type: Regular Vendor Invoice# 422967 Blanket PO for concrete products through June 2012 1.00@ \$471.9000 Each Net Amount = \$471.90 Tax Amount = \$0.00 Total = \$471.90 505-3-3910-4501 Construction Materials / Concrete & Masonry \$471.90		
Invoice# 079255 for Purchase Order# 004798 \$420.20 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 423324 Blanket PO for concrete products through June 2012 1.00@ \$420.2000 Each Net Amount = \$420.20 Tax Amount = \$0.00 Total = \$420.20 505-3-3910-4501 Construction Materials / Concrete & Masonry \$420.20		
Invoice# 079257 for Purchase Order# 004798 \$363.60		

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Vendor Name	Vendor#	Total
Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 423227 Blanket PO for concrete products through June 2012 1.00@ \$363.6000 Each Net Amount = \$363.60 Tax Amount = \$0.00 Total = \$363.60 505-3-3910-4501 Construction Materials / Concrete & Masonry \$363.60		
Pepsi Beverages Company	870	\$509.42
Invoice# 080574 for Purchase Order# 004878 \$509.42 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 24869255 Blanket PO for Beverages for resale at Eagle Bend Golf Course 1.00@ \$509.4200 Each Net Amount = \$509.42 Tax Amount = \$0.00 Total = \$509.42 506-4-4910-4702 Cost Of Sales / Sodas \$509.42		
PESEK MARI F	11000 3491	\$95.24
Invoice# 080735 \$95.24 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000051580 UB CR REFUND-FINALS 000401262 1.00@ \$95.2400 Each Net Amount = \$95.24 Tax Amount = \$0.00 Total = \$95.24 501-0-0000-0311 Suspense \$95.24		
Petty Cash Custodian	1438	\$181.32
Invoice# 080827 \$181.32 Effective Date: 06/26/2012 Invoice Type: Regular Vendor Invoice# FI062512TF Petty cash 1.00@ \$181.3200 Each Net Amount = \$181.32 Tax Amount = \$0.00 Total = \$181.32 001-1-1053-2021 Travel / Mileage Reimbursement \$39.90 001-3-3020-2030 Educational / Conferences & Seminars \$15.00 001-3-3020-2031 Educational / Dues & Subscriptions \$10.00 631-6-6611-2030 Educational / Conferences & Seminars \$6.50 631-6-6611-2030 Educational / Conferences & Seminars \$8.67 001-1-1030-2040 Public Relations / Receptions & Meals \$25.00 501-1-1069-2021 Travel / Mileage Reimbursement \$11.55 501-1-1069-4209 Operating Supplies / Other Operating Supplies \$4.89 641-1-1030-2022 Travel / Other Transportation \$2.50 641-1-1030-2030 Educational / Conferences & Seminars \$8.00 641-1-1030-2030 Educational / Conferences & Seminars \$16.00 001-1-1053-2021 Travel / Mileage Reimbursement \$33.31		
PHI Investigative Consultants	10364	\$5,000.00

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Vendor Name	Vendor#	Total
Invoice# 080817 for Purchase Order# 005833 \$5,000.00 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# PD062212MB Instructional Fee: Deposit Against Final Invoice re: Practical Homicide Investigation Seminar to be Held on July 9-11, 2012. (Total Fee is Fully Covered by Tuition Fees Charged to Outside Agency Participants) 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 001-2-2143-2030 Educational / Conferences & Seminars \$5,000.00		
Plug & Pay Technologies	25342	\$442.87
Invoice# 079901 \$15.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335327254 Credit Card Fees for May-Prairie Park 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 079903 \$15.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335326963 Credit Card Fees for May-Admin Office 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 079904 \$64.42 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335320943 Credit Card Fees for May-IAC 1.00@ \$64.4200 Each Net Amount = \$64.42 Tax Amount = \$0.00 Total = \$64.42 211-0-0000-3498 Credit Card Fees \$64.42		
Invoice# 079905 \$15.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335320944 Credit Card Fees for May-OAC 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 079906 \$15.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335318306 Credit Card Fees for May-Holcom Park 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		
Invoice# 079907 \$15.00 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335317050 Credit Card Fees for May-East lawrence Center 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 211-0-0000-3498 Credit Card Fees \$15.00		

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Vendor Name	Vendor#	Total
Invoice# 079908 \$218.03 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335317031 Credit Card Fees for May-Eagle Bend 1.00@ \$218.0300 Each Net Amount = \$218.03 Tax Amount = \$0.00 Total = \$218.03 506-0-0000-3498 Credit Card Fees \$218.03		
Invoice# 079909 \$85.42 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 2012060301335314857 Credit Card Fees for May-Community Bldg 1.00@ \$85.4200 Each Net Amount = \$85.42 Tax Amount = \$0.00 Total = \$85.42 211-0-0000-3498 Credit Card Fees \$85.42		
PoolEquip LLC	25537	\$5,865.82
Invoice# 080559 for Purchase Order# 005716 \$5,865.82 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# G26281 Outdoor Aquatic Center - 250 ft of PVC interlock grating - white 1.00@ \$5865.8200 Each Net Amount = \$5,865.82 Tax Amount = \$0.00 Total = \$5,865.82 400-4-4800-4209 PR1117 Operating Supplies / Other Operating Supplies \$5,865.82		
PRESCOTT SALLY	11000 3445	\$39.42
Invoice# 080677 \$39.42 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000048050 UB CR REFUND-FINALS 000414174 1.00@ \$39.4200 Each Net Amount = \$39.42 Tax Amount = \$0.00 Total = \$39.42 501-0-0000-0311 Suspense \$39.42		
Pride Promotions	12740	\$1,562.35
Invoice# 080575 for Purchase Order# 005068 \$1,562.35 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 13162 Blanket PO for t-shirt awards for participants in Adult Sports 2012 programs. Costs are based on quotes received in 2011 1.00@ \$1562.3500 Each Net Amount = \$1,562.35 Tax Amount = \$0.00 Total = \$1,562.35 211-4-4120-4023 Supplies / Awards \$1,562.35		
Printing Solutions	11922	\$436.00
Invoice# 079629 \$436.00 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# PS32821 2012 Outdoor Downtown Sculpture Exhibition brochures 1.00@ \$436.0000 Each Net Amount = \$436.00 Tax Amount = \$0.00 Total = \$436.00 216-4-4600-2855 Outdoor Sculpture \$436.00		

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Vendor Name	Vendor#	Total
Invoice# 080560 for Purchase Order# 004839 \$2,209.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 570950 Refinishing Gym Floor at Holcom 1.00@ \$1999.0000 Each Net Amount = \$1,999.00 Tax Amount = \$0.00 Total = \$1,999.00 001-4-4020-2325 Other / Other Contractual Service \$1,999.00 Refinishing Racquetball Court at Holcom 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-4-4020-2325 Other / Other Contractual Service \$210.00		
Radiologic Professional Services PA	487	\$15.21
Invoice# 080623 \$15.21 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# HOLL06112012 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 2PR052 Workers Compensation / Medical Expenses \$15.21		
Rain Drop Products LLC	25462	\$9,495.00
Invoice# 079924 for Purchase Order# 005184 \$9,495.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 0013346IN Outdoor Pool - Dump Bucket upper mast retrofit (play feature to replace mushroom cap) 1.00@ \$9495.0000 Each Net Amount = \$9,495.00 Tax Amount = \$0.00 Total = \$9,495.00 001-4-4010-2135 Service Contracts / Other Service Contracts \$9,495.00		
RD Johnson Excavating Co Inc	442	\$10,480.00
Invoice# 080557 for Purchase Order# 005607 \$10,480.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 29701 Installation of water line to KTA Roundabout as specified in quote received. 1.00@ \$10480.0000 Each Net Amount = \$10,480.00 Tax Amount = \$0.00 Total = \$10,480.00 212-4-4800-2325 PR1216 Other / Other Contractual Service \$10,480.00		
REED PHILLIP A	11000 3521	\$4.06
Invoice# 080765 \$4.06 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000090950 UB CR REFUND-FINALS 000416102 1.00@ \$4.0600 Each Net Amount = \$4.06 Tax Amount = \$0.00 Total = \$4.06 501-0-0000-0311 Suspense \$4.06		
REID JESSE	11000 3455	\$10.36

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Vendor Name	Vendor#	Total
<p>Invoice# 080687 \$10.36 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000210315 UB CR REFUND-FINALS 000410688 1.00@ \$10.3600 Each Net Amount = \$10.36 Tax Amount = \$0.00 Total = \$10.36 501-0-0000-0311 Suspense \$10.36</p>		
Reinders Inc	14701	\$2,814.77
<p>Invoice# 080638 for Purchase Order# 005255 \$1,087.77 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 500797200 Parks & Recreation - Misc irrigation parts for YSC football field #1 1.00@ \$1087.7700 Each Net Amount = \$1,087.77 Tax Amount = \$0.00 Total = \$1,087.77 001-4-4045-4060 Supplies / Plumbing supplies \$1,087.77</p> <p>Invoice# 080637 for Purchase Order# 005569 \$1,727.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 500917300 Eagle Bend Golf Course - Zenith WSP insecticide 60.00@ \$19.6200 Each Net Amount = \$1,177.20 Tax Amount = \$0.00 Total = \$1,177.20 506-4-4920-4008 Supplies / Chemicals \$1,177.20 Park District #1 - Zenith WSP insecticide 1.00@ \$549.8000 Each Net Amount = \$549.80 Tax Amount = \$0.00 Total = \$549.80 001-4-4045-4008 Supplies / Chemicals \$549.80</p>		
REIS Environmental	10859	\$192.02
<p>Invoice# 079746 for Purchase Order# 005463 \$15.08 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 1009282 SCBA Parts for in-house repairs 1.00@ \$15.0800 Each Net Amount = \$15.08 Tax Amount = \$0.00 Total = \$15.08 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$15.08</p> <p>Invoice# 079747 for Purchase Order# 005463 \$176.94 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 1009376 SCBA Parts for in-house repairs 1.00@ \$176.9400 Each Net Amount = \$176.94 Tax Amount = \$0.00 Total = \$176.94 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$176.94</p>		
Retail Sales Tax (Parks & Rec)-Kansas Dept of Rev	6636	\$4,354.36
<p>Invoice# 080842 \$4,354.36 Effective Date: 06/26/2012 Invoice Type: Prepaid Vendor Invoice# 6033520F02-0512 Tax Account 004-486033520F02 May 2012 Charges 1.00@ \$4354.3600 Each Net Amount = \$4,354.36 Tax Amount = \$0.00 Total = \$4,354.36 506-0-0000-2412 Sales Tax-State \$4,276.09 211-0-0000-2412 Sales Tax-State \$78.27</p>		

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Vendor Name	Vendor#	Total
Invoice# 080581 \$68.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 813020-SING Refund-Kanan Activities 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 211-0-0000-3458 Class Enrollments \$68.00		
Ricoh Americas Corporation	10089	\$248.84
Invoice# 079461 \$248.84 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 5022994290 Ricoh MPC5000 copier located at Kaw WTP Engineering Dept. usage from 03/03/12 through 06/02/12. 1.00@ \$248.8400 Each Net Amount = \$248.84 Tax Amount = \$0.00 Total = \$248.84 501-7-7100-4001 Supplies / Office Supplies \$248.84		
RINKE SUSAN E	11000 3436	\$7.29
Invoice# 080644 \$7.29 Effective Date: 06/18/2012 Invoice Type: Billing Refunds Vendor Invoice# 000100815 UB CR REFUND 000415288 1.00@ \$7.2900 Each Net Amount = \$7.29 Tax Amount = \$0.00 Total = \$7.29 501-0-0000-0311 Suspense \$7.29		
Riverfront, LLC	10761	\$7,273.22
Invoice# 079931 \$7,273.22 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 2518110TCITOFI-0712 Monthly Rent-July 2012 1.00@ \$7273.2200 Each Net Amount = \$7,273.22 Tax Amount = \$0.00 Total = \$7,273.22 001-1-1065-2327 Other / Leases \$5,454.91 631-6-6411-2325 Other / Other Contractual Service \$1,818.31		
ROWE KATHERINE L	11000 3508	\$57.44
Invoice# 080752 \$57.44 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000128550 UB CR REFUND-FINALS 000213442 1.00@ \$57.4400 Each Net Amount = \$57.44 Tax Amount = \$0.00 Total = \$57.44 501-0-0000-0311 Suspense \$57.44		
Rueschhoff Locksmith	13396	\$68.00
Invoice# 080558 \$68.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 465281 Service Call at South Park 1.00@ \$68.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 211-4-4100-2325 Other / Other Contractual Service \$68.00		

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Vendor Name	Vendor#	Total
SAAB PAUL	11000 3446	\$59.63
Invoice# 080678 \$59.63 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000052410 UB CR REFUND-FINALS 000282168 1.00@ \$59.6300 Each Net Amount = \$59.63 Tax Amount = \$0.00 Total = \$59.63 501-0-0000-0311 Suspense \$59.63		
Salerno , Mike	13228	\$428.25
Invoice# 080566 \$428.25 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# PR062112JE Contractual Payment for Dance Instruction-1st summer Session 1.00@ \$428.2500 Each Net Amount = \$428.25 Tax Amount = \$0.00 Total = \$428.25 211-4-4110-2392 Other / Class Instructors \$428.25		
Sallee , Michael	25544	\$514.20
Invoice# 079866 \$514.20 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# RM062012MB-SETT Auto liability settlement A2PD04 3/29/2012 PD officer was not paying attention to traffic in front of him and hit citizen vehicle when he stopped suddenly. 1.00@ \$514.2000 Each Net Amount = \$514.20 Tax Amount = \$0.00 Total = \$514.20 208-1-1054-2640 A2PD12 Auto Liability Claims \$514.20		
SAUCIER TONI L	11000 3484	\$40.81
Invoice# 080728 \$40.81 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000047335 UB CR REFUND-FINALS 000317094 1.00@ \$40.8100 Each Net Amount = \$40.81 Tax Amount = \$0.00 Total = \$40.81 501-0-0000-0311 Suspense \$40.81		
SBC-Charges	12874	\$17,087.41

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Vendor Name	Vendor#	Total
Invoice# 079736 \$17,087.41 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 913A1900660110-0512 AT&T Monthly line charges May 2012 ACCT 913A1900660110 1.00@ \$17087.4100 Each Net Amount = \$17,087.41 Tax Amount = \$0.00 Total = \$17,087.41 001-1-1034-2432 Utilities / Telephone \$51.81 001-1-1054-4203 Operating Supplies / Equipment <\$5000 \$86.35 001-1-1065-2421 Communications / Postage \$17.27 001-1-1070-2420 Communications / Telephone \$9,587.47 001-1-1090-2420 Communications / Telephone \$178.96 001-2-2110-2420 Communications / Telephone \$58.57 001-2-2141-2420 Communications / Telephone \$41.85 001-2-2144-2420 Communications / Telephone \$34.54 001-2-2150-2420 Communications / Telephone \$275.87 001-2-2200-2420 Communications / Telephone \$2,962.85 001-4-4010-2420 Communications / Telephone \$181.18 001-4-4010-2432 Utilities / Telephone \$36.14 001-5-5100-2135 Service Contracts / Other Service Contracts \$75.34 211-4-4105-2420 Communications / Telephone \$250.60 211-4-4180-2420 Communications / Telephone \$50.33 211-4-4180-2432 Utilities / Telephone \$141.89 216-4-4600-2325 Other / Other Contractual Service \$172.70 501-1-1069-2420 Communications / Telephone \$293.59 501-7-7210-2420 Communications / Telephone \$289.78 501-7-7220-2420 Communications / Telephone \$135.21 501-7-7310-2420 Communications / Telephone \$294.60 501-7-7410-2420 Communications / Telephone \$885.92 502-3-3515-2420 Communications / Telephone \$86.35 502-3-3530-2420 Communications / Telephone \$288.60 503-2-2320-2420 Communications / Telephone \$102.90 503-2-2320-2531 R & M / Machinery & Equipment \$17.27 504-3-3210-2432 Utilities / Telephone \$190.60 506-4-4910-2420 Communications / Telephone \$40.06 506-4-4910-2432 Utilities / Telephone \$172.46 631-6-6411-2420 Communications / Telephone \$86.35		
SCHMIDT CORY	11000 3461	\$1.03
Invoice# 080693 \$1.03 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000203125 UB CR REFUND-FINALS 000410934 1.00@ \$1.0300 Each Net Amount = \$1.03 Tax Amount = \$0.00 Total = \$1.03 501-0-0000-0311 Suspense \$1.03		
SCHMITT AARON M	11000 3440	\$117.55
Invoice# 080672 \$117.55 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000079560 UB CR REFUND-FINALS 000365890 1.00@ \$117.5500 Each Net Amount = \$117.55 Tax Amount = \$0.00 Total = \$117.55 501-0-0000-0311 Suspense \$117.55		

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Vendor Name	Vendor#	Total
<p>Invoice# 079956 \$51.02 Effective Date: 06/21/2012 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD062012DC-REIM Travel Reimbursement 06/03/12-06/05/12 Investigation 1.00@ \$51.0200 Each Net Amount = \$51.02 Tax Amount = \$0.00 Total = \$51.02 001-2-2130-2023 Travel / Meals & Lodging \$51.02</p>		
SCHOMISCH MICHAEL	11000 3453	\$8.42
<p>Invoice# 080685 \$8.42 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000208650 UB CR REFUND-FINALS 000361574 1.00@ \$8.4200 Each Net Amount = \$8.42 Tax Amount = \$0.00 Total = \$8.42 501-0-0000-0311 Suspense \$8.42</p>		
SCHROCK ANDREW	11000 3470	\$5.47
<p>Invoice# 080714 \$5.47 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000015505 UB CR REFUND-FINALS 000203814 1.00@ \$5.4700 Each Net Amount = \$5.47 Tax Amount = \$0.00 Total = \$5.47 501-0-0000-0311 Suspense \$5.47</p>		
SCOTT JANE E	11000 3509	\$10.98
<p>Invoice# 080753 \$10.98 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000100845 UB CR REFUND-FINALS 000367506 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 501-0-0000-0311 Suspense \$10.98</p>		
Shawn's Lawn & Landscaping Inc	25148	\$2,009.56
<p>Invoice# 079922 for Purchase Order# 004873 \$410.92 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 8867 2nd year for contract mowing for district #3 area #1 as specified in Bid #B1107 approved by city commission 3/8/11. 1.00@ \$305.9200 Each Net Amount = \$305.92 Tax Amount = \$0.00 Total = \$305.92 501-7-7210-2325 Other / Other Contractual Service \$80.33 001-4-4010-2321 Other / Mowing \$205.59 505-3-3910-2325 Other / Other Contractual Service \$20.00 CO #1 added line 2 for \$2100, adding 8th & Oak, Johnny's, Maple Ln & underpass 2nd & Perry for Public Works per Karen Risner. 1.00@ \$105.0000 Each Net Amount = \$105.00 Tax Amount = \$0.00 Total = \$105.00 505-3-3910-2321 Other / Mowing \$105.00</p>		

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Vendor Name	Vendor#	Total
Invoice# 080561 for Purchase Order# 004876 \$965.54 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 8865 2nd year for contract mowing 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 \$280.00 501-7-7220-2325 Other / Other Contractual Service \$410.26 501-7-7410-2325 Other / Other Contractual Service \$161.64 501-7-7310-2325 Other / Other Contractual Service \$113.64		
Invoice# 080562 \$20.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 8865 Contract Mowing-Lawrence Arts Center 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 001-4-4010-2321 Other / Mowing \$20.00		
Invoice# 080563 for Purchase Order# 004877 \$613.10 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 8866 2nd year for contract mowing for landscape area #2 as specified in Bid #B1107 approved by city commission 3/8/11. 1.00@ \$613.1000 Each Net Amount = \$613.10 Tax Amount = \$0.00 Total = \$613.10 001-4-4010-2321 Other / Mowing \$217.86 001-2-2200-2135 Service Contracts / Other Service Contracts \$104.09 501-7-7310-2325 Other / Other Contractual Service \$233.59 001-2-2110-2367 Other / PSI Building Operation \$57.56		
Shift Calendars, Inc.	8632	\$472.00
Invoice# 079713 \$472.00 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# FM061812RP 2013 Shift Calendars 1.00@ \$472.0000 Each Net Amount = \$472.00 Tax Amount = \$0.00 Total = \$472.00 001-2-2200-2120 Printing & Publications / Printing \$472.00		
Shirley Buerman	13000 575	\$45.00
Invoice# 080584 \$45.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 828409-BUER Refund-Swim Lessons 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00 211-0-0000-3450 Aquatic Center/Indoor Aquatic Center \$45.00		
Slifer, Scott	10222	\$475.54

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Vendor Name	Vendor#	Total
Invoice# 079951 \$475.54 Effective Date: 06/21/2012 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PD062012DC-REIM Travel Reimbursement 06/03/12-06/05/12 Investigation 1.00@ \$475.5400 Each Net Amount = \$475.54 Tax Amount = \$0.00 Total = \$475.54 001-2-2130-2023 Travel / Meals & Lodging \$286.53 001-2-2130-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$189.01		
SMITH CATHERINE M	11000 3460	\$10.98
Invoice# 080692 \$10.98 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000184100 UB CR REFUND-FINALS 000416986 1.00@ \$10.9800 Each Net Amount = \$10.98 Tax Amount = \$0.00 Total = \$10.98 501-0-0000-0311 Suspense \$10.98		
SMITH DUSTIN E	11000 3434	\$15.79
Invoice# 080537 \$15.79 Effective Date: 06/13/2012 Invoice Type: Billing Refunds Vendor Invoice# 000091830 UB CR REFUND 000316628 1.00@ \$15.7900 Each Net Amount = \$15.79 Tax Amount = \$0.00 Total = \$15.79 501-0-0000-0311 Suspense \$15.79		
SPEER SAM C	11000 3485	\$20.63
Invoice# 080729 \$20.63 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000048015 UB CR REFUND-FINALS 000411280 1.00@ \$20.6300 Each Net Amount = \$20.63 Tax Amount = \$0.00 Total = \$20.63 501-0-0000-0311 Suspense \$20.63		
SS Window Cleaning Inc	6073	\$550.00
Invoice# 079160 \$550.00 Effective Date: 06/08/2012 Invoice Type: Regular Vendor Invoice# 1836 Window Cleaning-exterior atrium and entranceways 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-3-3040-2135 Service Contracts / Other Service Contracts \$550.00		
STAINBROOK CHRISTINA	11000 3472	\$4.27
Invoice# 080716 \$4.27 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000014490 UB CR REFUND-FINALS 000375038 1.00@ \$4.2700 Each Net Amount = \$4.27 Tax Amount = \$0.00 Total = \$4.27 501-0-0000-0311 Suspense \$4.27		

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Vendor Name	Vendor#	Total
Stanion Wholesale Electric Co.	746	\$12,847.68
Invoice# 079244 for Purchase Order# 005381 \$12,847.68 Effective Date: 06/11/2012 Invoice Type: Regular Vendor Invoice# 315740200 Step down transformers for pump stations 15, 28 and 37 to work with electrical system upgrade. Goods and/or services provided shall not exceed the amount of the purchase order unless authorized by City. Project UT0919CS. 1.00@ \$12847.6800 Each Net Amount = \$12,847.68 Tax Amount = \$0.00 Total = \$12,847.68 501-7-7920-6034 UT0919 General Improvement \$12,847.68		
Staples	14779	\$442.68
Invoice# 079468 \$44.06 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# 113748762 Fan, Tower, HNYWL, Quietset for City Prosecutor's office. 1.00@ \$44.0600 Each Net Amount = \$44.06 Tax Amount = \$0.00 Total = \$44.06 001-1-1080-4001 Supplies / Office Supplies \$44.06		
Invoice# 079627 \$156.59 Effective Date: 06/15/2012 Invoice Type: Regular Vendor Invoice# 113747797 misc. office supplies 1.00@ \$156.5900 Each Net Amount = \$156.59 Tax Amount = \$0.00 Total = \$156.59 001-1-1020-4001 Supplies / Office Supplies \$156.59		
Invoice# 079739 for Purchase Order# 004710 \$67.20 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 113747871 office supplies for all Fire/Medical locations - First 6-months of 2012 1.00@ \$67.2000 Each Net Amount = \$67.20 Tax Amount = \$0.00 Total = \$67.20 001-2-2200-4001 Supplies / Office Supplies \$67.20		
Invoice# 079740 for Purchase Order# 004710 \$129.39 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 113780617 office supplies for all Fire/Medical locations - First 6-months of 2012 1.00@ \$129.3900 Each Net Amount = \$129.39 Tax Amount = \$0.00 Total = \$129.39 001-2-2200-4001 Supplies / Office Supplies \$129.39		
Invoice# 079741 for Purchase Order# 004710 \$45.44 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 113718985 office supplies for all Fire/Medical locations - First 6-months of 2012 1.00@ \$45.4400 Each Net Amount = \$45.44 Tax Amount = \$0.00 Total = \$45.44 001-2-2200-4001 Supplies / Office Supplies \$45.44		
STONE LUKE	11000 3476	\$22.12

Invoice# 080720 \$22.12

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Vendor Name	Vendor#	Total
Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000001490 UB CR REFUND-FINALS 000281178 1.00@ \$22.1200 Each Net Amount = \$22.12 Tax Amount = \$0.00 Total = \$22.12 501-0-0000-0311 Suspense \$22.12		
Stoneriver Pharmacy Solutions	14841	\$8.27
Invoice# 080622 \$8.27 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 37195044 Risk Mgmt 1.00@ \$8.2700 Each Net Amount = \$8.27 Tax Amount = \$0.00 Total = \$8.27 219-1-1054-2621 2PD041 Workers Compensation / Medical Expenses \$8.27		
STRAHAN RACHEL	11000 3496	\$4.70
Invoice# 080740 \$4.70 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000064130 UB CR REFUND-FINALS 000246852 1.00@ \$4.7000 Each Net Amount = \$4.70 Tax Amount = \$0.00 Total = \$4.70 501-0-0000-0311 Suspense \$4.70		
Sunflower Paving Inc	4223	\$594,576.02
Invoice# 079875 for Purchase Order# 005476 \$594,576.02 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# PW1209-01 PW1209 - 2012 Overlay Program Phase 1 CC Approval 4-24-12 1.00@ \$594576.0200 Each Net Amount = \$594,576.02 Tax Amount = \$0.00 Total = \$594,576.02 202-3-3001-6041 PW1209 Construction \$594,576.02		
SWIM CARRIE	11000 3490	\$12.77
Invoice# 080734 \$12.77 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000056615 UB CR REFUND-FINALS 000417066 1.00@ \$12.7700 Each Net Amount = \$12.77 Tax Amount = \$0.00 Total = \$12.77 501-0-0000-0311 Suspense \$12.77		
Sysco Food Services of KC , Inc	9053	\$523.40
Invoice# 080571 for Purchase Order# 005734 \$523.40 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 206089016 Food and snack bar items for Eagle Bend 1.00@ \$391.8300 Each Net Amount = \$391.83 Tax Amount = \$0.00 Total = \$391.83 506-4-4910-4701 Cost Of Sales / Food \$391.83 Non-inventory items for the snack bar at eagle bend 1.00@ \$131.5700 Each Net Amount = \$131.57 Tax Amount = \$0.00 Total = \$131.57 506-4-4910-4704 Cost Of Sales / Concessions/Non-Inventory \$131.57		

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Vendor Name	Vendor#	Total
TAYLOR JANELL	11000 3502	\$43.60
Invoice# 080746 \$43.60 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000111400 UB CR REFUND-FINALS 000388352 1.00@ \$43.6000 Each Net Amount = \$43.60 Tax Amount = \$0.00 Total = \$43.60 501-0-0000-0311 Suspense \$43.60		
Tech Supply Inc	789	\$9.30
Invoice# 079536 for Purchase Order# 005626 \$9.30 Effective Date: 06/14/2012 Invoice Type: Regular Vendor Invoice# 324634 purchase consumable parts for the tire shop through Sept 1.00@ \$9.3000 Each Net Amount = \$9.30 Tax Amount = \$0.00 Total = \$9.30 504-3-3210-4033 Supplies / Other Consumable Supplies \$9.30		
Thiel , Mark P	25550	\$309.70
Invoice# 079975 \$309.70 Effective Date: 06/21/2012 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# PW062012DC-REIM Travel Reimbursement 08/25/12-08/30/12 Air Fare-Los Angelas - APWA Conference 1.00@ \$309.7000 Each Net Amount = \$309.70 Tax Amount = \$0.00 Total = \$309.70 001-3-3010-2022 Travel / Other Transportation \$309.70		
Tiffany Naylor	13000 568	\$70.00
Invoice# 080576 \$70.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 828490-NAYL Refund-Community Building Deposit 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 211-0-0000-0311 Suspense \$70.00		
Travis Weller	13000 570	\$100.00
Invoice# 080578 \$100.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 828502-WELL 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		
Treanor Architects PA	955	\$18,450.00

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Vendor Name	Vendor#	Total
Invoice# 080803 for Purchase Order# 005620 \$12,500.00 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# 1-0512 Architectural Services for Barbwire Building 1.00@ \$12500.0000 Each Net Amount = \$12,500.00 Tax Amount = \$0.00 Total = \$12,500.00 202-3-3000-2143 CM1203 Professional Services / Architects \$12,500.00		
Invoice# 080603 for Purchase Order# 005631 \$5,950.00 Effective Date: 06/22/2012 Invoice Type: Regular Vendor Invoice# 2-0512 Horizon Systems Study. 1.00@ \$5950.0000 Each Net Amount = \$5,950.00 Tax Amount = \$0.00 Total = \$5,950.00 001-1-1065-2352 Other / Economic Development \$5,950.00		
TREASTER JULIA D	11000 3516	\$13.01
Invoice# 080760 \$13.01 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000110025 UB CR REFUND-FINALS 000402272 1.00@ \$13.0100 Each Net Amount = \$13.01 Tax Amount = \$0.00 Total = \$13.01 501-0-0000-0311 Suspense \$13.01		
United Parcel Service	1244	\$43.19
Invoice# 080663 \$43.19 Effective Date: 06/25/2012 Invoice Type: Regular Vendor Invoice# 0000696939252 Shipping charges 1.00@ \$43.1900 Each Net Amount = \$43.19 Tax Amount = \$0.00 Total = \$43.19 504-3-3210-4722 Cost of Sales / Gasoline \$8.72 001-1-1010-2031 Educational / Dues & Subscriptions \$14.47 001-1-1065-2324 Other / Freight \$20.00		
Ups Freight	14653	\$25.28
Invoice# 079910 \$25.28 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 814616690 Shipping charges - chair parts 1.00@ \$25.2800 Each Net Amount = \$25.28 Tax Amount = \$0.00 Total = \$25.28 001-3-3040-2325 Other / Other Contractual Service \$25.28		
Vanderbilt's #10	3526	\$150.00
Invoice# 079689 for Purchase Order# 005572 \$150.00 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 92540 M RIDGEWAY BLANKET PO FOR CREWS' SAFETY BOOTS/SHOES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3515-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		

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Vendor Name	Vendor#	Total
Vermont Systems Inc	7151	\$416.00
Invoice# 080568 \$716.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 36680 Increase users on Rec Trac 1.00@ \$716.0000 Each Net Amount = \$716.00 Tax Amount = \$0.00 Total = \$716.00 211-4-4105-2135 Service Contracts / Other Service Contracts \$716.00		
Invoice# 080569 \$-300.00 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 58732 Increase users on Rec Trac - Credit 1.00@ \$-300.0000 Each Net Amount = \$-300.00 Tax Amount = \$0.00 Total = \$-300.00 211-4-4105-2135 Service Contracts / Other Service Contracts \$-300.00		
VINTAGE-GREEN MARK INC	11000 3466	\$22.51
Invoice# 080710 \$22.51 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000006435 UB CR REFUND-FINALS 000397820 1.00@ \$22.5100 Each Net Amount = \$22.51 Tax Amount = \$0.00 Total = \$22.51 501-0-0000-0311 Suspense \$22.51		
VISA-UMB Bank	8829	\$79,653.77
Invoice# 079977 \$122.08 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112MA LVH HOTEL & CASINO-LODGING FOR CONFERENCE 1.00@ \$122.0800 Each Net Amount = \$122.08 Tax Amount = \$0.00 Total = \$122.08 502-3-3515-2023 Travel / Meals & Lodging \$122.08		
Invoice# 079978 \$76.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112TA OFFICE DEPOT #419-SWITCH AND CABLE FOR E.SHAW OFFICE 1.00@ \$76.9800 Each Net Amount = \$76.98 Tax Amount = \$0.00 Total = \$76.98 211-4-4100-4206 Operating Supplies / Computer Equip < \$5000 \$76.98		
Invoice# 079979 \$39.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112TA Best Buy 00008375-SWITCH FOR DEPOT 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 211-4-4105-4001 Supplies / Office Supplies \$39.99		
Invoice# 079980 \$449.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112TA OFFICE DEPOT #419-PRINTER FOR JOHN GRESS 1.00@ \$449.9900 Each Net Amount = \$449.99 Tax Amount = \$0.00 Total = \$449.99 001-4-4010-2135 PR1202 Service Contracts / Other Service Contracts \$449.99		

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Vendor Name	Vendor#	Total
Invoice# 079981 \$-31.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112TA OFFICE DEPOT #419-CREDIT ON CABLE RETURNED 1.00@ \$-31.9900 Each Net Amount = \$-31.99 Tax Amount = \$0.00 Total = \$-31.99 211-4-4100-4206 Operating Supplies / Computer Equip < \$5000 \$-31.99		
Invoice# 079982 \$470.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112TA MICROTECH COMPUTERS INC-MONITORS FOR KAW OPERATORS 1.00@ \$470.0000 Each Net Amount = \$470.00 Tax Amount = \$0.00 Total = \$470.00 501-7-7220-4206 Operating Supplies / Computer Equip < \$5000 \$470.00		
Invoice# 079983 \$82.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RA MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$82.6000 Each Net Amount = \$82.60 Tax Amount = \$0.00 Total = \$82.60 505-3-3910-4014 Supplies / Lumber \$82.60		
Invoice# 079984 \$20.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RA WESTLAKE HARDWARE-HINGE & LATCH 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$20.97		
Invoice# 079985 \$180.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RA THE HOME DEPOT #2211-LUMBER 1.00@ \$180.7600 Each Net Amount = \$180.76 Tax Amount = \$0.00 Total = \$180.76 505-3-3910-4014 Supplies / Lumber \$180.76		
Invoice# 079986 \$47.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA WESTLAKE HARDWARE-TOOLS 1.00@ \$47.4800 Each Net Amount = \$47.48 Tax Amount = \$0.00 Total = \$47.48 001-3-3040-4020 CH12 Supplies / Tools \$47.48		
Invoice# 079987 \$8.25 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA WESTLAKE HARDWARE-FASTENERS 1.00@ \$8.2500 Each Net Amount = \$8.25 Tax Amount = \$0.00 Total = \$8.25 001-3-3040-2532 CH12 R & M / Motor Vehicle Repairs \$8.25		
Invoice# 079988 \$16.08 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA REEVES WIEDEMAN CO NO8-PLUMBING SUPPLIES 1.00@ \$16.0800 Each Net Amount = \$16.08 Tax Amount = \$0.00 Total = \$16.08 001-3-3040-2536 CH12 R & M / Building Repairs \$16.08		

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Vendor Name	Vendor#	Total
Invoice# 079989 \$65.46 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA FERGUSON ENTERPRISES #220-PLUMBING SUPPLIES 1.00@ \$65.4600 Each Net Amount = \$65.46 Tax Amount = \$0.00 Total = \$65.46 001-3-3040-2536 CH12 R & M / Building Repairs \$65.46		
Invoice# 079990 \$18.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA PATCHEN ELECTRIC & IND-HVAC PARTS 1.00@ \$18.2000 Each Net Amount = \$18.20 Tax Amount = \$0.00 Total = \$18.20 001-3-3040-2532 HHW12 R & M / Motor Vehicle Repairs \$18.20		
Invoice# 079991 \$130.36 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$130.3600 Each Net Amount = \$130.36 Tax Amount = \$0.00 Total = \$130.36 001-3-3040-2135 FM512 Service Contracts / Other Service Contracts \$130.36		
Invoice# 079992 \$9.71 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA FERGUSON ENTERPRISES #220-PLUMBING REPAIR 1.00@ \$9.7100 Each Net Amount = \$9.71 Tax Amount = \$0.00 Total = \$9.71 001-3-3040-2536 FM112 R & M / Building Repairs \$9.71		
Invoice# 079993 \$46.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$46.2000 Each Net Amount = \$46.20 Tax Amount = \$0.00 Total = \$46.20 001-3-3040-2135 FM212 Service Contracts / Other Service Contracts \$46.20		
Invoice# 079994 \$50.72 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$50.7200 Each Net Amount = \$50.72 Tax Amount = \$0.00 Total = \$50.72 001-3-3040-2135 FM312 Service Contracts / Other Service Contracts \$50.72		
Invoice# 079995 \$95.01 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$95.0100 Each Net Amount = \$95.01 Tax Amount = \$0.00 Total = \$95.01 001-3-3040-2135 FM112 Service Contracts / Other Service Contracts \$95.01		

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Vendor Name	Vendor#	Total
Invoice# 079996 \$3.58 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA FERGUSON ENTERPRISES #220-PLUMBING REPAIR 1.00@ \$3.5800 Each Net Amount = \$3.58 Tax Amount = \$0.00 Total = \$3.58 001-3-3040-2536 CH12 R & M / Building Repairs \$3.58		
Invoice# 079997 \$19.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA WESTERN EXTRALITE - LAWRE-SAFETY GLASSES 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-3-3040-4024 CH12 Supplies / Wearing Apparel \$19.80		
Invoice# 079998 \$20.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA 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 SWAN12 Service Contracts / Other Service Contracts \$20.48		
Invoice# 079999 \$21.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$21.0000 Each Net Amount = \$21.00 Tax Amount = \$0.00 Total = \$21.00 001-3-3040-2135 SOLW12 Service Contracts / Other Service Contracts \$21.00		
Invoice# 080000 \$38.21 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$38.2100 Each Net Amount = \$38.21 Tax Amount = \$0.00 Total = \$38.21 001-3-3040-2135 AIR12 Service Contracts / Other Service Contracts \$38.21		
Invoice# 080001 \$39.63 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA WESTLAKE HARDWARE-PLUMBING REPAIR 1.00@ \$39.6300 Each Net Amount = \$39.63 Tax Amount = \$0.00 Total = \$39.63 001-3-3040-2536 FM312 R & M / Building Repairs \$39.63		
Invoice# 080002 \$53.22 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$53.2200 Each Net Amount = \$53.22 Tax Amount = \$0.00 Total = \$53.22 001-3-3040-2135 FM412 Service Contracts / Other Service Contracts \$53.22		

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Vendor Name	Vendor#	Total
Invoice# 080003 \$5.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA ORSCHLN LAWRENCE 48-TOOLS 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-3-3040-4020 CH12 Supplies / Tools \$5.98		
Invoice# 080004 \$19.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA WESTERN EXTRALITE - LAWRE-SAFETY GLASSES 1.00@ \$19.8000 Each Net Amount = \$19.80 Tax Amount = \$0.00 Total = \$19.80 001-3-3040-4024 CH12 Supplies / Wearing Apparel \$19.80		
Invoice# 080005 \$35.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA FERGUSON ENTERPRISES #220-PLUMBING REPAIR 1.00@ \$35.5000 Each Net Amount = \$35.50 Tax Amount = \$0.00 Total = \$35.50 001-3-3040-2536 SOLW12 R & M / Building Repairs \$35.50		
Invoice# 080006 \$34.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$34.0000 Each Net Amount = \$34.00 Tax Amount = \$0.00 Total = \$34.00 001-3-3040-2536 CH12 R & M / Building Repairs \$34.00		
Invoice# 080007 \$247.85 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112WA STAPLES ADVANTAGE-OFFICE SUPPLIES - PAPER TOWELS ETC 1.00@ \$247.8500 Each Net Amount = \$247.85 Tax Amount = \$0.00 Total = \$247.85 502-3-3530-4001 Supplies / Office Supplies \$247.85		
Invoice# 080008 \$15.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112WA WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$15.6000 Each Net Amount = \$15.60 Tax Amount = \$0.00 Total = \$15.60 502-3-3530-2135 HHW12 Service Contracts / Other Service Contracts \$15.60		
Invoice# 080009 \$142.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112WA WALKER TOWEL & UNIFORM-FLOOR MATS AND SHOP SUPPLIES - SWAN 1.00@ \$142.0000 Each Net Amount = \$142.00 Tax Amount = \$0.00 Total = \$142.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$142.00		

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Vendor Name	Vendor#	Total
Invoice# 080010 \$41.52 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112WA Staples Contra00710004-OFFICE SUPPLIES - THUMB DRIVES ETC 1.00@ \$41.5200 Each Net Amount = \$41.52 Tax Amount = \$0.00 Total = \$41.52 502-3-3530-4001 Supplies / Office Supplies \$41.52		
Invoice# 080011 \$-4.33 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112EB WM SUPERCENTER#0484-REFUND 1.00@ \$-4.3300 Each Net Amount = \$-4.33 Tax Amount = \$0.00 Total = \$-4.33 001-3-3000-4001 Supplies / Office Supplies \$-4.33		
Invoice# 080012 \$18.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112EB ORSCHLN LAWRENCE 48-DRILLING HAMMER 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 001-3-3000-4020 Supplies / Tools \$18.99		
Invoice# 080013 \$33.68 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112EB PRAXAIR #4NM-PROPANE 1.00@ \$33.6800 Each Net Amount = \$33.68 Tax Amount = \$0.00 Total = \$33.68 001-3-3000-4502 Construction Materials / Asphalt \$33.68		
Invoice# 080014 \$81.72 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112EB PRAXAIR #4NM-PROPANE 1.00@ \$81.7200 Each Net Amount = \$81.72 Tax Amount = \$0.00 Total = \$81.72 001-3-3000-4502 Construction Materials / Asphalt \$81.72		
Invoice# 080015 \$77.30 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB NORTHWEST RIVER SUPPLIES-4 HD STRAP 1.00@ \$77.3000 Each Net Amount = \$77.30 Tax Amount = \$0.00 Total = \$77.30 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$77.30		
Invoice# 080016 \$270.27 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB CONSTRUCTION SAFETY PRODU-WATER COOLERS FOR CREWS 1.00@ \$270.2700 Each Net Amount = \$270.27 Tax Amount = \$0.00 Total = \$270.27 502-3-3515-4209 Operating Supplies / Other \$270.27		
Invoice# 080017 \$75.35 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB AMAZON MKTPLACE PMTS-FRAUDULENT CHARGE/ACTIVITY 1.00@ \$75.3500 Each Net Amount = \$75.35 Tax Amount = \$0.00 Total = \$75.35 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$75.35		

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Vendor Name	Vendor#	Total
Invoice# 080018 \$772.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB REHRIG PACIFIC COMPANY-2YD CONTAINER NAVY BLUE 1.00@ \$772.0000 Each Net Amount = \$772.00 Tax Amount = \$0.00 Total = \$772.00 502-3-3515-4204 Operating Supplies / Dumpster Replacement \$772.00		
Invoice# 080019 \$-840.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB REHRIG PACIFIC COMPANY-2YD CONT BLUE OVRCHG REFUND 1.00@ \$-840.3200 Each Net Amount = \$-840.32 Tax Amount = \$0.00 Total = \$-840.32 502-3-3515-4204 Operating Supplies / Dumpster Replacement \$-840.32		
Invoice# 080020 \$512.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB BOXWOOD TECH-FRAUDULENT CHARGE/ACTIVITY 1.00@ \$512.5000 Each Net Amount = \$512.50 Tax Amount = \$0.00 Total = \$512.50 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$512.50		
Invoice# 080021 \$772.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112KB MEDIABISTRO-FRAUDULENT CHARGE/ACTIVITY 1.00@ \$772.0000 Each Net Amount = \$772.00 Tax Amount = \$0.00 Total = \$772.00 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$772.00		
Invoice# 080022 \$344.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112SB MIDWEST EXTERMINATORS OF-PEST CONTROL 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2135 MISC12 Service Contracts / Other Service Contracts \$344.00		
Invoice# 080023 \$26.62 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB DROVERS SALOON20370029-TRAVEL LUNCH - ABEL & BENNETT 1.00@ \$26.6200 Each Net Amount = \$26.62 Tax Amount = \$0.00 Total = \$26.62 502-3-3515-2023 Travel / Meals & Lodging \$26.62		
Invoice# 080024 \$46.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB LVH PARADISE CAFE-TRAVEL DINNER -- ABEL & BENNETT 1.00@ \$46.9700 Each Net Amount = \$46.97 Tax Amount = \$0.00 Total = \$46.97 502-3-3515-2023 Travel / Meals & Lodging \$46.97		

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Vendor Name	Vendor#	Total
Invoice# 080025 \$18.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB KCI AIRPORT ECONOMY LOT-AIRPORT PARKING 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 502-3-3515-2030 Educational / Conferences & Seminars \$18.00		
Invoice# 080026 \$12.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB EXECUTIVE LAS VEGAS-SHUTTLE TO HOTEL -- ABEL & BENNETT 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 502-3-3515-2030 Educational / Conferences & Seminars \$12.00		
Invoice# 080027 \$32.51 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB CALIFORNIA PIZ30400154-TRAVEL LUNCH -- ABEL & BENNETT 1.00@ \$32.5100 Each Net Amount = \$32.51 Tax Amount = \$0.00 Total = \$32.51 502-3-3515-2023 Travel / Meals & Lodging \$32.51		
Invoice# 080028 \$3.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB HOTEL BUSINESS CENTER-HOTEL BUSINESS CENTER ACCESS 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 502-3-3515-2030 Educational / Conferences & Seminars \$3.00		
Invoice# 080029 \$122.08 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112TB LVH HOTEL & CASINO-WASTE EXPO HOTEL 1.00@ \$122.0800 Each Net Amount = \$122.08 Tax Amount = \$0.00 Total = \$122.08 502-3-3515-2023 Travel / Meals & Lodging \$122.08		
Invoice# 080030 \$22.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112MB VERIZON WRLS M0075-01-CELL PHONE CASE 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 505-3-3910-4001 Supplies / Office Supplies \$22.49		
Invoice# 080031 \$110.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112MB ASFPM MADISON WI-CFM MEMBERSHIP 1.00@ \$110.0000 Each Net Amount = \$110.00 Tax Amount = \$0.00 Total = \$110.00 505-3-3910-2037 Educational / Other Educational Expense \$110.00		

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Vendor Name	Vendor#	Total
Invoice# 080032 \$160.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112MB LONGHORN STEAK00052068-ADMINISTRATION DAY LUNCHEON 1.00@ \$160.4900 Each Net Amount = \$160.49 Tax Amount = \$0.00 Total = \$160.49 001-2-2200-2023 Travel / Meals & Lodging \$160.49		
Invoice# 080033 \$365.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112MB UMC FIRE/RESCUE TRAINING-MO VALLEY CONFERENCE 1.00@ \$365.0000 Each Net Amount = \$365.00 Tax Amount = \$0.00 Total = \$365.00 001-2-2200-2030 Educational / Conferences & Seminars \$365.00		
Invoice# 080034 \$19.17 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112AB PRAXAIR #4NM-WELDING GLOVES 1.00@ \$19.1700 Each Net Amount = \$19.17 Tax Amount = \$0.00 Total = \$19.17 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$19.17		
Invoice# 080035 \$40.43 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112AB PRAXAIR #4NM-PROPANE 1.00@ \$40.4300 Each Net Amount = \$40.43 Tax Amount = \$0.00 Total = \$40.43 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$40.43		
Invoice# 080036 \$282.06 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112AB PUROZONE-WASP SPRAY FOR CREWS 1.00@ \$282.0600 Each Net Amount = \$282.06 Tax Amount = \$0.00 Total = \$282.06 502-3-3515-4209 Operating Supplies / Other \$282.06		
Invoice# 080037 \$469.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112AB PUROZONE-TOWELS DISINFECTANT 1.00@ \$469.9700 Each Net Amount = \$469.97 Tax Amount = \$0.00 Total = \$469.97 502-3-3515-4209 Operating Supplies / Other \$469.97		
Invoice# 080038 \$32.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SB COTTINS HARDWARE AND REN-ALK BATTERY CLOCK 1.00@ \$32.9700 Each Net Amount = \$32.97 Tax Amount = \$0.00 Total = \$32.97 502-3-3515-4001 Supplies / Office Supplies \$32.97		
Invoice# 080039 \$939.14 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SB CONNEY SAFETY-SAFETY GLOVES AND GLASSES 1.00@ \$939.1400 Each Net Amount = \$939.14 Tax Amount = \$0.00 Total = \$939.14 502-3-3515-4209 Operating Supplies / Other \$939.14		

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Vendor Name	Vendor#	Total
Invoice# 080040 \$961.66 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC EDWARDS WIRE ROPE CO-CABLES HOOKS AND THIMBLES 1.00@ \$961.6600 Each Net Amount = \$961.66 Tax Amount = \$0.00 Total = \$961.66 504-3-3210-4721 Cost of Sales / Parts \$961.66		
Invoice# 080041 \$28.21 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC LINWELD LI-PROPANE FOR SHOP FORKLIFT 1.00@ \$28.2100 Each Net Amount = \$28.21 Tax Amount = \$0.00 Total = \$28.21 504-3-3210-4033 Supplies / Other Consumable Supplies \$28.21		
Invoice# 080042 \$123.07 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC LINWELD LI-WELDING TANK RENTAL AND GASSES 1.00@ \$123.0700 Each Net Amount = \$123.07 Tax Amount = \$0.00 Total = \$123.07 504-3-3210-2370 Other / Equipment Rental \$123.07		
Invoice# 080043 \$631.77 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC LAIRD NOLLER AUTOMOTIVE I-UNIT 343 COMMERCIAL REPAIR 1.00@ \$631.7700 Each Net Amount = \$631.77 Tax Amount = \$0.00 Total = \$631.77 504-3-3210-2550 R & M / Commercial Repairs \$631.77		
Invoice# 080044 \$82.35 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC THE UPS STORE 5707-FREIGHT ON ODOMETER UNIT 032 1.00@ \$82.3500 Each Net Amount = \$82.35 Tax Amount = \$0.00 Total = \$82.35 504-3-3210-2324 Other / Freight \$82.35		
Invoice# 080045 \$103.45 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC BERNARDHUSS SNAP ON-PLIER/WRENCH FOR CMG 1.00@ \$103.4500 Each Net Amount = \$103.45 Tax Amount = \$0.00 Total = \$103.45 504-3-3210-4029 Supplies / Expend. Shop Equipment \$103.45		
Invoice# 080046 \$500.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC CONRAD FIRE EQUIPMENT-UNIT 642 BRAKE SHOES 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 504-3-3210-4721 Cost of Sales / Parts \$500.00		

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Vendor Name	Vendor#	Total
Invoice# 080047 \$52.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC OREILLY AUTO 00001404-FORD IPR CONTROLLER FOR CMG 1.00@ \$52.9900 Each Net Amount = \$52.99 Tax Amount = \$0.00 Total = \$52.99 504-3-3210-4029 Supplies / Expend. Shop Equipment \$52.99		
Invoice# 080048 \$375.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC ALLDATA CORP #8601-ALLDATA ON-LINE SUBSCRIPTION FOR TE 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 504-3-3210-2133 Service Contracts / Service Contract-Computer \$375.00		
Invoice# 080049 \$39.27 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC DALE WILLEY AUTOMOBILE-UNIT 526 FILTER KIT 1.00@ \$39.2700 Each Net Amount = \$39.27 Tax Amount = \$0.00 Total = \$39.27 504-3-3210-4721 Cost of Sales / Parts \$39.27		
Invoice# 080050 \$60.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC EVT CERTIFICATION COMM-EVT REGISTRATION FOR REESE NORDHUS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 504-3-3210-2030 Educational / Conferences & Seminars \$60.00		
Invoice# 080051 \$84.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC DC TOOL & SUPPLY-PRY BARS FOR BALERS SWAN BLDG. 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00 504-3-3210-4029 Supplies / Expend. Shop Equipment \$84.00		
Invoice# 080052 \$184.24 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC DALE WILLEY AUTOMOBILE-COLYMN SHIFT ASSY UNIT 525 1.00@ \$184.2400 Each Net Amount = \$184.24 Tax Amount = \$0.00 Total = \$184.24 504-3-3210-4721 Cost of Sales / Parts \$184.24		
Invoice# 080053 \$122.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC EMERGENCY FIRE EQUIPMENT-LOCK LEVER KIT 1.00@ \$122.0000 Each Net Amount = \$122.00 Tax Amount = \$0.00 Total = \$122.00 504-3-3210-4721 Cost of Sales / Parts \$122.00		

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Vendor Name	Vendor#	Total
Invoice# 080054 \$100.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC EVT CERTIFICATION COMM-EVT REGISTRATION FOR TIM HAYS 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2030 Educational / Conferences & Seminars \$100.00		
Invoice# 080055 \$107.13 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC CASEY ASSOCIATES INC-CLEANING KIT FOR KODAK SCANNER 1.00@ \$107.1300 Each Net Amount = \$107.13 Tax Amount = \$0.00 Total = \$107.13 504-3-3210-4001 Supplies / Office Supplies \$107.13		
Invoice# 080056 \$99.05 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC DC TOOL & SUPPLY-TOOL ALLOWANCE TIM HAYS 1.00@ \$99.0500 Each Net Amount = \$99.05 Tax Amount = \$0.00 Total = \$99.05 504-3-3210-4020 Supplies / Tools \$99.05		
Invoice# 080057 \$61.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC DC TOOL & SUPPLY-TOOL ALLOWANCE DON WINKLMEIER 1.00@ \$61.8000 Each Net Amount = \$61.80 Tax Amount = \$0.00 Total = \$61.80 504-3-3210-4020 Supplies / Tools \$61.80		
Invoice# 080058 \$32.66 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC THE UPS STORE 5707-WARRANTY PARTS RETURN FREIGHT 1.00@ \$32.6600 Each Net Amount = \$32.66 Tax Amount = \$0.00 Total = \$32.66 504-3-3210-2324 Other / Freight \$32.66		
Invoice# 080059 \$121.65 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC LINWELD LI-WELDING TANK RENTAL AND GASSES 1.00@ \$121.6500 Each Net Amount = \$121.65 Tax Amount = \$0.00 Total = \$121.65 504-3-3210-2370 Other / Equipment Rental \$121.65		
Invoice# 080060 \$50.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC EVT CERTIFICATION COMM-EVT REGISTRATION FOR DENNIS BERNARD 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 504-3-3210-2030 Educational / Conferences & Seminars \$50.00		

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Vendor Name	Vendor#	Total
Invoice# 080061 \$90.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC ASE TEST FEES-ASE REGISTRATION FOR JUSTIN ALLEN 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 080062 \$90.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112BC ASE TEST FEES-ASE REGISTRATION FOR JUSTIN ALLEN 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2030 Educational / Conferences & Seminars \$90.00		
Invoice# 080063 \$310.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC BISHOPS-CHAIN SAW 1.00@ \$310.0000 Each Net Amount = \$310.00 Tax Amount = \$0.00 Total = \$310.00 001-3-3000-4020 Supplies / Tools \$310.00		
Invoice# 080064 \$83.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC WESTLAKE HARDWARE-POISON PEANUTS 1.00@ \$83.8800 Each Net Amount = \$83.88 Tax Amount = \$0.00 Total = \$83.88 001-3-3000-4013 Supplies / Janitorial Supplies \$83.88		
Invoice# 080065 \$39.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC TRACTOR SUPPLY #1411-POISON PEANUTS 1.00@ \$39.9600 Each Net Amount = \$39.96 Tax Amount = \$0.00 Total = \$39.96 001-3-3000-4013 Supplies / Janitorial Supplies \$39.96		
Invoice# 080066 \$135.92 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC BenMeds*1018782090-ANEMOMETER 1.00@ \$135.9200 Each Net Amount = \$135.92 Tax Amount = \$0.00 Total = \$135.92 001-3-3000-4020 Supplies / Tools \$135.92		
Invoice# 080067 \$10.59 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC PROFESSIONAL PAINT & COAT-ELECTRIC DRILL MIXER 1.00@ \$10.5900 Each Net Amount = \$10.59 Tax Amount = \$0.00 Total = \$10.59 001-3-3000-4020 Supplies / Tools \$10.59		
Invoice# 080068 \$70.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC BenMeds*1018798005-POISON PEANUTS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3000-4013 Supplies / Janitorial Supplies \$70.00		
Invoice# 080069 \$71.79		

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Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC WESTHEFFER CO INC-SHUT OFF VALVE 1.00@ \$71.7900 Each Net Amount = \$71.79 Tax Amount = \$0.00 Total = \$71.79 001-3-3000-2531 R & M / Machinery & Equipment \$71.79		
Invoice# 080070 \$14.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BC BenMeds*1018825221-POISON PEANUTS 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-3-3000-4013 Supplies / Janitorial Supplies \$14.00		
Invoice# 080071 \$86.08 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC THE HOME DEPOT #2211-JANITORIAL SUPPLIES FOR GARAGE 1.00@ \$86.0800 Each Net Amount = \$86.08 Tax Amount = \$0.00 Total = \$86.08 001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$86.08		
Invoice# 080072 \$102.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC BIRD B GONE INC-BIRD GEL / DETERANTS 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$102.00		
Invoice# 080073 \$117.03 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC FASTENAL COMPANY01-GRAFFITI /PAINT REMOVER 1.00@ \$117.0300 Each Net Amount = \$117.03 Tax Amount = \$0.00 Total = \$117.03 001-3-3040-4013 NHPG11 Supplies / Janitorial Supplies \$117.03		
Invoice# 080074 \$79.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC REEVES WIEDEMAN CO NO8-PLUMBING PARTS FOR GARAGE 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 001-3-3040-4022 NHPG11 Supplies / Plumbing Supplies \$79.20		
Invoice# 080075 \$140.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC WESTERN EXTRALITE - LAWRE-LIGHT BULBS 1.00@ \$140.4900 Each Net Amount = \$140.49 Tax Amount = \$0.00 Total = \$140.49 001-3-3040-4012 NHPG11 Supplies / Electrical Supplies \$140.49		
Invoice# 080076 \$366.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC MINNESOTA ELEVATOR INC-REPAIR TO ELEVATORS 1.00@ \$366.0000 Each Net Amount = \$366.00 Tax Amount = \$0.00 Total = \$366.00 001-3-3040-2536 NHPG11 R & M / Building Repairs \$366.00		

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Invoice# 080077 \$169.54 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112MC THE HOME DEPOT #2211-GARAGE SUPPLIES 1.00@ \$169.5400 Each Net Amount = \$169.54 Tax Amount = \$0.00 Total = \$169.54 001-3-3040-4014 NHPG11 Supplies / Lumber \$169.54		
Invoice# 080078 \$683.92 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TC NATIONAL DIAMOND ENTERPRI-SAW BLADE 1.00@ \$683.9200 Each Net Amount = \$683.92 Tax Amount = \$0.00 Total = \$683.92 001-3-3000-4020 Supplies / Tools \$683.92		
Invoice# 080079 \$159.47 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TC THE HOME DEPOT #2211-TOOLS 1.00@ \$159.4700 Each Net Amount = \$159.47 Tax Amount = \$0.00 Total = \$159.47 001-3-3000-4020 Supplies / Tools \$159.47		
Invoice# 080080 \$39.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TC DUNKIN #347096 Q35-DONUTS FOR OFFICE MEETING 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 001-3-3000-4001 Supplies / Office Supplies \$39.95		
Invoice# 080081 \$375.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112SC COMMISSION ON FIRE ACC-CFO CANDIDATE FEE 1.00@ \$375.0000 Each Net Amount = \$375.00 Tax Amount = \$0.00 Total = \$375.00 001-2-2200-2031 Educational / Dues & Subscriptions \$375.00		
Invoice# 080082 \$595.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TC PATCHEN ELECTRIC & IND-MOTOR FOR SHOP 1.00@ \$595.6000 Each Net Amount = \$595.60 Tax Amount = \$0.00 Total = \$595.60 504-3-3210-4029 Supplies / Expend. Shop Equipment \$595.60		
Invoice# 080083 \$249.78 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TC D & D TIRE INC-TIRES FOR UNIT 523 1.00@ \$249.7800 Each Net Amount = \$249.78 Tax Amount = \$0.00 Total = \$249.78 504-3-3210-4721 Cost of Sales / Parts \$249.78		

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Status = POSTED

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Bank Account = US Bank - 101000187-Checking

Vendor Name	Vendor#	Total
Invoice# 080084 \$44.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TC D & D TIRE INC-O-RINGS AND TUBES 1.00@ \$44.0000 Each Net Amount = \$44.00 Tax Amount = \$0.00 Total = \$44.00 504-3-3210-4721 Cost of Sales / Parts \$44.00		
Invoice# 080085 \$111.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TC D & D TIRE INC-TU BES FOR UNIT 796 1.00@ \$111.9000 Each Net Amount = \$111.90 Tax Amount = \$0.00 Total = \$111.90 504-3-3210-4721 Cost of Sales / Parts \$111.90		
Invoice# 080086 \$120.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DC AMERICAN PUBLIC WORKS-REGISTRATION FEES 1.00@ \$120.0000 Each Net Amount = \$120.00 Tax Amount = \$0.00 Total = \$120.00 001-3-3010-2030 Educational / Conferences & Seminars \$120.00		
Invoice# 080087 \$151.56 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DC ECONO LODGE-HOTEL FOR PUBLIC WORKS CONFERENCE 1.00@ \$151.5600 Each Net Amount = \$151.56 Tax Amount = \$0.00 Total = \$151.56 001-3-3010-2023 Travel / Meals & Lodging \$151.56		
Invoice# 080088 \$27.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112BD ADVANCE AUTO PARTS #1728-HALOGEN BULBS 1.00@ \$27.9800 Each Net Amount = \$27.98 Tax Amount = \$0.00 Total = \$27.98 001-2-2200-2532 R & M / Motor Vehicle Repairs \$27.98		
Invoice# 080089 \$402.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD W W GRAINGER 916-SHOP TOOLS 1.00@ \$402.9800 Each Net Amount = \$402.98 Tax Amount = \$0.00 Total = \$402.98 504-3-3210-4029 Supplies / Expend. Shop Equipment \$402.98		
Invoice# 080090 \$249.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD NAPA STORE 4141328-JACKS SHOP USE 1.00@ \$249.9700 Each Net Amount = \$249.97 Tax Amount = \$0.00 Total = \$249.97 504-3-3210-4029 Supplies / Expend. Shop Equipment \$249.97		
Invoice# 080091 \$232.40 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD SPXSERVICESOLUTIONS-VCM LAPTOP CABLE 1.00@ \$232.4000 Each Net Amount = \$232.40 Tax Amount = \$0.00 Total = \$232.40 504-3-3210-4021 Supplies / Data Processing Supplies \$232.40		

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Vendor Name	Vendor#	Total
Invoice# 080092 \$-252.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD SPXSERVICESOLUTIONS-CREDIT FOR ORGINAL CHARGE WITH TAX 1.00@ \$-252.9600 Each Net Amount = \$-252.96 Tax Amount = \$0.00 Total = \$-252.96 504-3-3210-4021 Supplies / Data Processing Supplies \$-252.96		
Invoice# 080093 \$84.86 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD ORSCHLN LAWRENCE 48-DRAIN PANS 1.00@ \$84.8600 Each Net Amount = \$84.86 Tax Amount = \$0.00 Total = \$84.86 504-3-3210-4029 Supplies / Expend. Shop Equipment \$84.86		
Invoice# 080094 \$-6.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD ORSCHLN LAWRENCE 48-CREDIT FOR TAX CHARGE 1.00@ \$-6.9000 Each Net Amount = \$-6.90 Tax Amount = \$0.00 Total = \$-6.90 504-3-3210-4029 Supplies / Expend. Shop Equipment \$-6.90		
Invoice# 080095 \$129.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD JASPER ENGINE EXCHANGE-TRANSMISSION CLINIC 1.00@ \$129.0000 Each Net Amount = \$129.00 Tax Amount = \$0.00 Total = \$129.00 504-3-3210-2030 Educational / Conferences & Seminars \$129.00		
Invoice# 080096 \$739.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD HI TECH ANTIFREEZE RECYCL-ANTI FREEZE FOR CMG 1.00@ \$739.2000 Each Net Amount = \$739.20 Tax Amount = \$0.00 Total = \$739.20 504-3-3210-4722 Cost of Sales / Gasoline \$739.20		
Invoice# 080097 \$285.85 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD AUTO ELECTRIC SALES / GPS-PART FOR 211 1.00@ \$285.8500 Each Net Amount = \$285.85 Tax Amount = \$0.00 Total = \$285.85 504-3-3210-4722 Cost of Sales / Gasoline \$285.85		
Invoice# 080098 \$196.44 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD W W GRAINGER 916- SHOP TOOLS 1.00@ \$196.4400 Each Net Amount = \$196.44 Tax Amount = \$0.00 Total = \$196.44 504-3-3210-4029 Supplies / Expend. Shop Equipment \$196.44		
Invoice# 080099 \$37.69 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD W W GRAINGER 916-SHOP SUPPLIES 1.00@ \$37.6900 Each Net Amount = \$37.69 Tax Amount = \$0.00 Total = \$37.69 504-3-3210-4033 Supplies / Other Consumable Supplies \$37.69		

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Vendor Name	Vendor#	Total
Invoice# 080100 \$80.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JD PGI INC-GLASS REPLACEMENT UNIT 490 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 504-3-3210-2550 R & M / Commercial Repairs \$80.00		
Invoice# 080101 \$154.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112SD SUNFLOWER RENTAL-TABLES FOR HELMET FAIR 1.00@ \$154.0000 Each Net Amount = \$154.00 Tax Amount = \$0.00 Total = \$154.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$154.00		
Invoice# 080102 \$19.15 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112SD U-HAUL OF LAWRENCE-UHAUL FOR HELMET FAIR 1.00@ \$19.1500 Each Net Amount = \$19.15 Tax Amount = \$0.00 Total = \$19.15 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$19.15		
Invoice# 080103 \$12.94 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112JD THE HOME DEPOT #2211-BELL FOR CITY COMMISSION ROOM 1.00@ \$12.9400 Each Net Amount = \$12.94 Tax Amount = \$0.00 Total = \$12.94 001-1-1020-4001 Supplies / Office Supplies \$12.94		
Invoice# 080104 \$7.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112JD DILLONS #0070-BOTTLED WATER 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 001-1-1020-2040 Public Relations / Receptions & Meals \$7.96		
Invoice# 080105 \$49.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112JD DILLONS #0070-MEETING REFRESHMENTS 1.00@ \$49.7600 Each Net Amount = \$49.76 Tax Amount = \$0.00 Total = \$49.76 001-1-1020-2040 Public Relations / Receptions & Meals \$49.76		
Invoice# 080106 \$16.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112DD BEIJING BISTRO-CONF. MEAL - OVERNIGHT STAY 1.00@ \$16.9500 Each Net Amount = \$16.95 Tax Amount = \$0.00 Total = \$16.95 631-6-6611-2030 Educational / Conferences & Seminars \$16.95		

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Vendor Name	Vendor#	Total
Invoice# 080107 \$209.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112DD HOLIDAY INNS-KSHC HOMELESS SUMMIT HOTEL EL DORAD 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 631-6-6611-2030 Educational / Conferences & Seminars \$209.98		
Invoice# 080108 \$11.17 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112EE WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$11.1700 Each Net Amount = \$11.17 Tax Amount = \$0.00 Total = \$11.17 001-2-2200-2536 R & M / Building Repairs \$11.17		
Invoice# 080109 \$26.25 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112EE LAWRENCE VACUUM AND SEWIN-STATION SUPPLIES 1.00@ \$26.2500 Each Net Amount = \$26.25 Tax Amount = \$0.00 Total = \$26.25 001-2-2200-2536 R & M / Building Repairs \$26.25		
Invoice# 080110 \$19.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE RACQUET CLUB RESTAURANT-OZARK HEAT TRAINING EATON/HAYS 1.00@ \$19.8800 Each Net Amount = \$19.88 Tax Amount = \$0.00 Total = \$19.88 504-3-3210-2023 Travel / Meals & Lodging \$19.88		
Invoice# 080111 \$41.92 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE RACQUET CLUB RESTAURANT-OZARK HEAT TRAINING EATON/HAYS 1.00@ \$41.9200 Each Net Amount = \$41.92 Tax Amount = \$0.00 Total = \$41.92 504-3-3210-2023 Travel / Meals & Lodging \$41.92		
Invoice# 080112 \$54.01 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE MINIT MART I-OZARK HEAT TRAINING EATON/HAYS 1.00@ \$54.0100 Each Net Amount = \$54.01 Tax Amount = \$0.00 Total = \$54.01 504-3-3210-4722 Cost of Sales / Gasoline \$54.01		
Invoice# 080113 \$19.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE RACQUET CLUB RESTAURANT-OZARK HEAT TRAINING EATON/HAYS 1.00@ \$19.8800 Each Net Amount = \$19.88 Tax Amount = \$0.00 Total = \$19.88 504-3-3210-2023 Travel / Meals & Lodging \$19.88		

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Vendor Name	Vendor#	Total
Invoice# 080114 \$247.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE COUNTRY CLUB HOTEL-LODGING OZARK HEAT TRAINING HAYS 1.00@ \$247.3200 Each Net Amount = \$247.32 Tax Amount = \$0.00 Total = \$247.32 504-3-3210-2023 Travel / Meals & Lodging \$247.32		
Invoice# 080115 \$247.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE COUNTRY CLUB HOTEL-LODGING OZARK HEAT TRAINING EATON 1.00@ \$247.3200 Each Net Amount = \$247.32 Tax Amount = \$0.00 Total = \$247.32 504-3-3210-2023 Travel / Meals & Lodging \$247.32		
Invoice# 080116 \$38.70 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112TE NFPA NATL FIRE PROTECT-NFPA 412 AIRCRAFT RESCUE MANUAL 1.00@ \$38.7000 Each Net Amount = \$38.70 Tax Amount = \$0.00 Total = \$38.70 504-3-3210-4044 Supplies / Books \$38.70		
Invoice# 080117 \$18.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112ME KCI AIRPORT ECONOMY LOT-KCI PARKING DURING ALGA CONFERENCE 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 001-1-1015-2022 Travel / Other Transportation \$18.00		
Invoice# 080118 \$320.34 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112ME TEMPE MISSION PALMS HOTEL-HOTEL AT ALGA CONFERENCE 1.00@ \$320.3400 Each Net Amount = \$320.34 Tax Amount = \$0.00 Total = \$320.34 001-1-1015-2023 Travel / Meals & Lodging \$320.34		
Invoice# 080119 \$74.70 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# UB052112GE WESTLAKE HARDWARE-CABLE TIES WIRE STRIPERS 1.00@ \$74.7000 Each Net Amount = \$74.70 Tax Amount = \$0.00 Total = \$74.70 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$74.70		
Invoice# 080120 \$9.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# UB052112GE WESTLAKE HARDWARE-PVC PIPE 1.00@ \$9.9500 Each Net Amount = \$9.95 Tax Amount = \$0.00 Total = \$9.95 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$9.95		

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Vendor Name	Vendor#	Total
Invoice# 080121 \$89.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# UB052112GE WALGREENS #3055-ASPRIN & KLEENX 1.00@ \$89.4800 Each Net Amount = \$89.48 Tax Amount = \$0.00 Total = \$89.48 501-1-1069-4001 Supplies / Office Supplies \$89.48		
Invoice# 080122 \$25.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# UB052112GE WESTLAKE HARDWARE-HOSE ADAPTERS 1.00@ \$25.9600 Each Net Amount = \$25.96 Tax Amount = \$0.00 Total = \$25.96 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$25.96		
Invoice# 080123 \$59.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# UB052112GE PATCHEN ELECTRIC & IND-GAUGES 1.00@ \$59.2000 Each Net Amount = \$59.20 Tax Amount = \$0.00 Total = \$59.20 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$59.20		
Invoice# 080124 \$6.21 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112ME THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$6.2100 Each Net Amount = \$6.21 Tax Amount = \$0.00 Total = \$6.21 001-2-2200-2536 R & M / Building Repairs \$6.21		
Invoice# 080125 \$152.09 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JE PUROZONE-STATION SUPPLIES 1.00@ \$152.0900 Each Net Amount = \$152.09 Tax Amount = \$0.00 Total = \$152.09 001-2-2200-2536 R & M / Building Repairs \$152.09		
Invoice# 080126 \$56.75 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JE PUROZONE-STATION SUPPLIES 1.00@ \$56.7500 Each Net Amount = \$56.75 Tax Amount = \$0.00 Total = \$56.75 001-2-2200-2536 R & M / Building Repairs \$56.75		
Invoice# 080127 \$51.92 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JE STANION ELECTRIC 105-STATION SUPPLIES 1.00@ \$51.9200 Each Net Amount = \$51.92 Tax Amount = \$0.00 Total = \$51.92 001-2-2200-2536 R & M / Building Repairs \$51.92		
Invoice# 080128 \$21.36 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112DE DILLONS #0070-FOOD FOR RECEPTION FOR PC FINKELDEI 1.00@ \$21.3600 Each Net Amount = \$21.36 Tax Amount = \$0.00 Total = \$21.36 001-1-1030-2040 Public Relations / Receptions & Meals \$21.36		

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Status = POSTED

Due Date = 06/26/2012

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Vendor Name	Vendor#	Total
Invoice# 080129 \$28.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112NF MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 505-3-3910-4014 Supplies / Lumber \$28.00		
Invoice# 080130 \$49.54 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112NF THE HOME DEPOT #2211-LUMBER 1.00@ \$49.5400 Each Net Amount = \$49.54 Tax Amount = \$0.00 Total = \$49.54 505-3-3910-4014 Supplies / Lumber \$49.54		
Invoice# 080131 \$158.42 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF FORCE AMERICA DISTRIB LLC-UNIT 577 12V MOTOR 1.00@ \$158.4200 Each Net Amount = \$158.42 Tax Amount = \$0.00 Total = \$158.42 504-3-3210-4721 Cost of Sales / Parts \$158.42		
Invoice# 080132 \$98.89 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF HME-UNIT 612 FLEX CHANNEL 1.00@ \$98.8900 Each Net Amount = \$98.89 Tax Amount = \$0.00 Total = \$98.89 504-3-3210-4721 Cost of Sales / Parts \$98.89		
Invoice# 080133 \$331.17 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF BRIGGS CHRYSLER DODGE OF-UNIT 701 STRIPPING 1.00@ \$331.1700 Each Net Amount = \$331.17 Tax Amount = \$0.00 Total = \$331.17 504-3-3210-4721 Cost of Sales / Parts \$331.17		
Invoice# 080134 \$-125.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF TRUCK PARTS & EQUIP-CORE RETURN CREDIT 1.00@ \$-125.0000 Each Net Amount = \$-125.00 Tax Amount = \$0.00 Total = \$-125.00 504-3-3210-4721 Cost of Sales / Parts \$-125.00		
Invoice# 080135 \$80.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF MURPHY TRACTOR EQUIP 03-UNIT 391 HEATOR CORE 1.00@ \$80.7600 Each Net Amount = \$80.76 Tax Amount = \$0.00 Total = \$80.76 504-3-3210-4721 Cost of Sales / Parts \$80.76		
Invoice# 080136 \$208.02 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-RETURNED PARTS/BRAKE PADS 1.00@ \$208.0200 Each Net Amount = \$208.02 Tax Amount = \$0.00 Total = \$208.02 504-3-3210-4721 Cost of Sales / Parts \$208.02		

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Vendor Name	Vendor#	Total
Invoice# 080137 \$106.86 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF FOLEY EQUIPMENT 20-UNIT 5201 BEARING SEAL SPACERS R 1.00@ \$106.8600 Each Net Amount = \$106.86 Tax Amount = \$0.00 Total = \$106.86 504-3-3210-4721 Cost of Sales / Parts \$106.86		
Invoice# 080138 \$145.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF EAGLE TRAILER CO. INC-UNIT 486 TRAILER HITCH REPAIR 1.00@ \$145.6000 Each Net Amount = \$145.60 Tax Amount = \$0.00 Total = \$145.60 504-3-3210-4721 Cost of Sales / Parts \$145.60		
Invoice# 080139 \$97.46 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF FOLEY EQUIPMENT 20-UNIT 5201 COOLING SYSTEM REPAIR PAR 1.00@ \$97.4600 Each Net Amount = \$97.46 Tax Amount = \$0.00 Total = \$97.46 504-3-3210-4721 Cost of Sales / Parts \$97.46		
Invoice# 080140 \$38.17 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-UNIT 642 HOOD SUPPORT 1.00@ \$38.1700 Each Net Amount = \$38.17 Tax Amount = \$0.00 Total = \$38.17 504-3-3210-4721 Cost of Sales / Parts \$38.17		
Invoice# 080141 \$32.36 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-UNIT 642 AIR FILTER SENDER 1.00@ \$32.3600 Each Net Amount = \$32.36 Tax Amount = \$0.00 Total = \$32.36 504-3-3210-4721 Cost of Sales / Parts \$32.36		
Invoice# 080142 \$127.35 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF THE VICTOR L PHILLIPS-UNIT 231 CLAMP AND SUPPORT 1.00@ \$127.3500 Each Net Amount = \$127.35 Tax Amount = \$0.00 Total = \$127.35 504-3-3210-4721 Cost of Sales / Parts \$127.35		
Invoice# 080143 \$328.61 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF MURPHY TRACTOR EQUIP 03-UNIT 288 CUTTING EDGE AND BOLT 1.00@ \$328.6100 Each Net Amount = \$328.61 Tax Amount = \$0.00 Total = \$328.61 504-3-3210-4721 Cost of Sales / Parts \$328.61		

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Vendor Name	Vendor#	Total
Invoice# 080144 \$67.93 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF PRAXAIR #4NM-WELDING TIPS 1.00@ \$67.9300 Each Net Amount = \$67.93 Tax Amount = \$0.00 Total = \$67.93 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$67.93		
Invoice# 080145 \$100.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF BRIANS SPEEDOMETER REP.-UNIT 032 ODOMETER REPAIR 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 504-3-3210-2550 R & M / Commercial Repairs \$100.00		
Invoice# 080146 \$-208.02 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-CREIT FROM RETURNED BRAKE PADS 1.00@ \$-208.0200 Each Net Amount = \$-208.02 Tax Amount = \$0.00 Total = \$-208.02 504-3-3210-4721 Cost of Sales / Parts \$-208.02		
Invoice# 080147 \$353.22 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF FOLEY EQUIPMENT 20-UNIT 310 STEP 1.00@ \$353.2200 Each Net Amount = \$353.22 Tax Amount = \$0.00 Total = \$353.22 504-3-3210-4721 Cost of Sales / Parts \$353.22		
Invoice# 080148 \$356.28 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF FOLEY EQUIPMENT 20-SEALANTS AND SAMPLE KITS STOCK 1.00@ \$356.2800 Each Net Amount = \$356.28 Tax Amount = \$0.00 Total = \$356.28 504-3-3210-4721 Cost of Sales / Parts \$356.28		
Invoice# 080149 \$585.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF HOLTZ INDUSTRIES INC-STOCK VALVE HANDLE AND BRACKET 1.00@ \$585.2000 Each Net Amount = \$585.20 Tax Amount = \$0.00 Total = \$585.20 504-3-3210-4721 Cost of Sales / Parts \$585.20		
Invoice# 080150 \$260.26 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF OLATHE FORD LINCOLN MERCU-UNIT 2484 SPOKE WHEEL 1.00@ \$260.2600 Each Net Amount = \$260.26 Tax Amount = \$0.00 Total = \$260.26 504-3-3210-4721 Cost of Sales / Parts \$260.26		

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Vendor Name	Vendor#	Total
Invoice# 080151 \$538.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-UNIT 645 MOTOR AND FAN ASSY 1.00@ \$538.8000 Each Net Amount = \$538.80 Tax Amount = \$0.00 Total = \$538.80 504-3-3210-4721 Cost of Sales / Parts \$538.80		
Invoice# 080152 \$97.40 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF HALCO INC-UNIT 385 LATCH CATCH AND STIRRUP 1.00@ \$97.4000 Each Net Amount = \$97.40 Tax Amount = \$0.00 Total = \$97.40 504-3-3210-4721 Cost of Sales / Parts \$97.40		
Invoice# 080153 \$62.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF EAGLE TRAILER CO. INC-UNIT 526 RECEIVER TUBES 1.00@ \$62.8000 Each Net Amount = \$62.80 Tax Amount = \$0.00 Total = \$62.80 504-3-3210-4721 Cost of Sales / Parts \$62.80		
Invoice# 080154 \$15.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF TRUCKPRO INC 013-UNIT 615 MIRROR 1.00@ \$15.5000 Each Net Amount = \$15.50 Tax Amount = \$0.00 Total = \$15.50 504-3-3210-4721 Cost of Sales / Parts \$15.50		
Invoice# 080155 \$899.22 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF KEY EQUIPMENT AND SU-UNIT 364 ROLLER BEARING FITTINGS 1.00@ \$899.2200 Each Net Amount = \$899.22 Tax Amount = \$0.00 Total = \$899.22 504-3-3210-4721 Cost of Sales / Parts \$899.22		
Invoice# 080156 \$19.53 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF MURPHY TRACTOR EQUIP 03-UNIT 490 SPRAY PAINT 1.00@ \$19.5300 Each Net Amount = \$19.53 Tax Amount = \$0.00 Total = \$19.53 504-3-3210-4721 Cost of Sales / Parts \$19.53		
Invoice# 080157 \$117.44 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF FACTORY MTR PTS #8-UNIT 525 CABLE 1.00@ \$117.4400 Each Net Amount = \$117.44 Tax Amount = \$0.00 Total = \$117.44 504-3-3210-4721 Cost of Sales / Parts \$117.44		

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Vendor Name	Vendor#	Total
Invoice# 080158 \$178.79 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF MURPHY TRACTOR EQUIP 03-UNIT 288 SWITCH WIRING HARNESS 1.00@ \$178.7900 Each Net Amount = \$178.79 Tax Amount = \$0.00 Total = \$178.79 504-3-3210-4721 Cost of Sales / Parts \$178.79		
Invoice# 080159 \$66.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-UNIT 646 LENSE AND GASKET 1.00@ \$66.2000 Each Net Amount = \$66.20 Tax Amount = \$0.00 Total = \$66.20 504-3-3210-4721 Cost of Sales / Parts \$66.20		
Invoice# 080160 \$655.55 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CERTIFIED LABORATORIES-STOCK GREASE 1.00@ \$655.5500 Each Net Amount = \$655.55 Tax Amount = \$0.00 Total = \$655.55 504-3-3210-4721 Cost of Sales / Parts \$655.55		
Invoice# 080161 \$66.07 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF MURPHY TRACTOR EQUIP 03-UNIT 490 DRAIN VALVE 1.00@ \$66.0700 Each Net Amount = \$66.07 Tax Amount = \$0.00 Total = \$66.07 504-3-3210-4721 Cost of Sales / Parts \$66.07		
Invoice# 080162 \$329.31 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF CONRAD FIRE EQUIPMENT-UNIT 421 BENCH SEAT 1.00@ \$329.3100 Each Net Amount = \$329.31 Tax Amount = \$0.00 Total = \$329.31 504-3-3210-4721 Cost of Sales / Parts \$329.31		
Invoice# 080163 \$459.62 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JF ZEP SALES AND SERVICE-ZMAX BRAKE WASH CHEMICAL 1.00@ \$459.6200 Each Net Amount = \$459.62 Tax Amount = \$0.00 Total = \$459.62 504-3-3210-4033 Supplies / Other Consumable Supplies \$459.62		
Invoice# 080164 \$29.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112CF UNCLE JIMS WORM FARM-WORMS FOR VERMICOMPOST BIN 1.00@ \$29.9000 Each Net Amount = \$29.90 Tax Amount = \$0.00 Total = \$29.90 502-3-3530-2037 Educational / Other Educational Expense \$29.90		

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Vendor Name	Vendor#	Total
Invoice# 080165 \$70.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112CF ANDERSON RENTAL INC-RESTROOM RENTAL FOR EWASTE EVENT 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 502-3-3530-2379 EWST12 Other / Electronic Waste \$70.00		
Invoice# 080166 \$75.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112CF COPY CO-PRINTED BROCHURES FOR EWASTE EVENT 1.00@ \$75.5000 Each Net Amount = \$75.50 Tax Amount = \$0.00 Total = \$75.50 502-3-3530-2120 EWST12 Printing & Publications / Printing \$75.50		
Invoice# 080167 \$148.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112CF JASONS DELI 9003-LUNCHES FOR EWASTE EVENT 1.00@ \$148.6000 Each Net Amount = \$148.60 Tax Amount = \$0.00 Total = \$148.60 502-3-3530-2379 EWST12 Other / Electronic Waste \$148.60		
Invoice# 080168 \$267.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112CF PRINTING SOLUTIONS-PRINTED YW ORANGE STICKERS 1.00@ \$267.0000 Each Net Amount = \$267.00 Tax Amount = \$0.00 Total = \$267.00 502-3-3530-2120 YWR12 Printing & Publications / Printing \$267.00		
Invoice# 080169 \$180.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112MG LAWRENCE CHAMBER OF COMME-COMMISSION TIX TO CHAMBER EVENT 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-1-1010-2040 Public Relations / Receptions & Meals \$180.00		
Invoice# 080170 \$12.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112MG RADIOSHACK COR00185280-DVD FOR CH 25 VIDEO BURNING 1.00@ \$12.9900 Each Net Amount = \$12.99 Tax Amount = \$0.00 Total = \$12.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$12.99		
Invoice# 080171 \$19.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112MG RADIOSHACK COR00194407-DVD FOR CH 25 VIDEO BURNING 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$19.99		

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Vendor Name	Vendor#	Total
Invoice# 080172 \$-12.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112MG RADIOSHACK COR00194407-RETURN OF ONE DVD PRODUCT 1.00@ \$-12.9900 Each Net Amount = \$-12.99 Tax Amount = \$0.00 Total = \$-12.99 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$-12.99		
Invoice# 080173 \$10.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112MG HOBBY-LOBBY #0026-GIFT FOR JUDY BILLINGS RETIREMENT 1.00@ \$10.9700 Each Net Amount = \$10.97 Tax Amount = \$0.00 Total = \$10.97 001-1-1025-2040 Public Relations / Receptions & Meals \$10.97		
Invoice# 080174 \$13.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112MG SCOTCH FABRIC CARE #4-LEADERSHIP KANSAS HOSTING COST 1.00@ \$13.5000 Each Net Amount = \$13.50 Tax Amount = \$0.00 Total = \$13.50 001-1-1020-2041 Public Relations / Meetings Expense \$13.50		
Invoice# 080175 \$15.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112EG PAYPAL *LUMINOPOLIS-WEEKEND SEMINAR 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-1-1025-2030 Educational / Conferences & Seminars \$15.00		
Invoice# 080176 \$69.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112EG WUFOO.COM/CHARGE-WEB FORM BUILDER 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# 080177 \$12.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112MG WESTLAKE HARDWARE-AIR GUN KIT - RECYCLING OPERATIONS 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 502-3-3530-4020 FIBR12 Supplies / Tools \$12.49		
Invoice# 080178 \$27.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112MG ORSCHELN LAWRENCE 48-AIR GUN KIT - RECYCLING OPERATIONS 1.00@ \$27.9900 Each Net Amount = \$27.99 Tax Amount = \$0.00 Total = \$27.99 502-3-3530-4020 FIBR12 Supplies / Tools \$27.99		

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Vendor Name	Vendor#	Total
Invoice# 080179 \$-12.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112MG WESTLAKE HARDWARE-AIR GUN KIT - RECYCLING OPERATIONS 1.00@ \$-12.4900 Each Net Amount = \$-12.49 Tax Amount = \$0.00 Total = \$-12.49 502-3-3530-4020 FIBR12 Supplies / Tools \$-12.49		
Invoice# 080180 \$152.93 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112DG DREXEL TECHNOLOGIES INC-INK FOR HP PLOTTER 1.00@ \$152.9300 Each Net Amount = \$152.93 Tax Amount = \$0.00 Total = \$152.93 001-1-1030-4002 Supplies / Drafting Supplies \$152.93		
Invoice# 080181 \$10.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112DG STREETCAR NAMED DESIRE-LUNCH AT MID-AMERICA GIS CONFERENCE 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1030-2030 Educational / Conferences & Seminars \$10.00		
Invoice# 080182 \$17.34 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JH HERITAGE TRACTOR LAWRENCE-CHAIN SAW REPAIRS 1.00@ \$17.3400 Each Net Amount = \$17.34 Tax Amount = \$0.00 Total = \$17.34 505-3-3910-2531 R & M / Machinery & Equipment \$17.34		
Invoice# 080183 \$50.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JH SUNFLOWER RENTAL-POWER BUGGY RENTAL 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 505-3-3910-2370 Other / Equipment Rental \$50.00		
Invoice# 080184 \$19.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112TH OFFICE DEPOT #419-PHONE CASE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-1-1070-4203 Operating Supplies / Equipment <\$5000 \$19.99		
Invoice# 080185 \$96.21 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TH WESTHEFFER CO INC-PARTS FOR SPRAYER 1.00@ \$96.2100 Each Net Amount = \$96.21 Tax Amount = \$0.00 Total = \$96.21 001-3-3000-2531 R & M / Machinery & Equipment \$96.21		

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Vendor Name	Vendor#	Total
Invoice# 080186 \$10.52 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TH HERITAGE TRACTOR LAWRENCE-CHAIN SAW PARTS 1.00@ \$10.5200 Each Net Amount = \$10.52 Tax Amount = \$0.00 Total = \$10.52 001-3-3000-2531 R & M / Machinery & Equipment \$10.52		
Invoice# 080187 \$142.15 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TH BISHOPS-CHAIN SAW PARTS 1.00@ \$142.1500 Each Net Amount = \$142.15 Tax Amount = \$0.00 Total = \$142.15 001-3-3000-2531 R & M / Machinery & Equipment \$142.15		
Invoice# 080188 \$23.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TH FASTENAL COMPANY01-NUTS & BOLTS FOR MOWERS 1.00@ \$23.7600 Each Net Amount = \$23.76 Tax Amount = \$0.00 Total = \$23.76 001-3-3000-2531 R & M / Machinery & Equipment \$23.76		
Invoice# 080189 \$430.01 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112TH HERITAGE TRACTOR LAWRENCE-BLADES FOR MOWERS 1.00@ \$430.0100 Each Net Amount = \$430.01 Tax Amount = \$0.00 Total = \$430.01 001-3-3000-2531 R & M / Machinery & Equipment \$430.01		
Invoice# 080190 \$126.05 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH CLICK2MAIL-POSTCARD MAILING 1.00@ \$126.0500 Each Net Amount = \$126.05 Tax Amount = \$0.00 Total = \$126.05 001-3-3010-2421 PW1205 Communications / Postage \$126.05		
Invoice# 080191 \$79.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH Staples Contra00710004-BINDERS-AIRPORT YOUTH CAMP (CHUCK) 1.00@ \$79.2000 Each Net Amount = \$79.20 Tax Amount = \$0.00 Total = \$79.20 211-4-4150-4209 Operating Supplies / Other Operating Supplies \$79.20		
Invoice# 080192 \$81.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH PUROZONE-JANITORIAL SUPPLIES 1.00@ \$81.9800 Each Net Amount = \$81.98 Tax Amount = \$0.00 Total = \$81.98 001-3-3040-4013 Supplies / Janitorial Supplies \$81.98		
Invoice# 080193 \$206.75 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH CLICK2MAIL-POSTCARD MAILING 1.00@ \$206.7500 Each Net Amount = \$206.75 Tax Amount = \$0.00 Total = \$206.75 001-3-3010-2421 PW1209 Communications / Postage \$206.75		

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Vendor Name	Vendor#	Total
Invoice# 080194 \$10.03 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH Staples Contra00710004-JANITORIAL SUPPLIES_VAC BAGS 1.00@ \$10.0300 Each Net Amount = \$10.03 Tax Amount = \$0.00 Total = \$10.03 001-3-3040-4013 Supplies / Janitorial Supplies \$10.03		
Invoice# 080195 \$30.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH JIMMY JOHNS # 486 - E-LUNCH_CITY ENGINEER INTERVIEWS 1.00@ \$30.5000 Each Net Amount = \$30.50 Tax Amount = \$0.00 Total = \$30.50 001-3-3010-2325 Other / Other Contractual Service \$30.50		
Invoice# 080196 \$223.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$223.0000 Each Net Amount = \$223.00 Tax Amount = \$0.00 Total = \$223.00 001-3-3040-4013 Supplies / Janitorial Supplies \$223.00		
Invoice# 080197 \$19.77 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$19.7700 Each Net Amount = \$19.77 Tax Amount = \$0.00 Total = \$19.77 001-3-3010-4001 Supplies / Office Supplies \$19.77		
Invoice# 080198 \$218.29 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH Staples Contra00710004-JANITORIAL SUPPLIES 1.00@ \$218.2900 Each Net Amount = \$218.29 Tax Amount = \$0.00 Total = \$218.29 001-3-3040-4013 Supplies / Janitorial Supplies \$218.29		
Invoice# 080199 \$62.75 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112CH Staples Contra00710004-OFFICE STOCK 1.00@ \$62.7500 Each Net Amount = \$62.75 Tax Amount = \$0.00 Total = \$62.75 001-3-3010-4001 Supplies / Office Supplies \$62.75		
Invoice# 080200 \$21.47 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112TH WHEAT STATE PIZZA-HUD TRAINING WEBINAR 1.00@ \$21.4700 Each Net Amount = \$21.47 Tax Amount = \$0.00 Total = \$21.47 631-6-6611-2030 Educational / Conferences & Seminars \$21.47		
Invoice# 080201 \$39.38 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MH NERDBOOKS.COM-SERVER 2008 BOOK 1.00@ \$39.3800 Each Net Amount = \$39.38 Tax Amount = \$0.00 Total = \$39.38 001-1-1070-4044 Supplies / Books \$39.38		

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Vendor Name	Vendor#	Total
Invoice# 080202 \$229.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MH OFFICE DEPOT #419-PRINTER FOR DISTRIBUTION 1.00@ \$229.9900 Each Net Amount = \$229.99 Tax Amount = \$0.00 Total = \$229.99 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$229.99		
Invoice# 080203 \$169.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MH OFFICE DEPOT #419-MFP PRINTER FOR FIRE INV. 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 001-2-2200-4206 Operating Supplies / Computer Equip < \$5000 \$169.99		
Invoice# 080204 \$29.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MH OFFICE DEPOT #419-P&R CONFERENCE ROOM KB/MOUSE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99 211-4-4100-4203 Operating Supplies / Equipment <\$5000 \$29.99		
Invoice# 080205 \$16.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH Best Buy 00008375-MEMORY CARD READER 1.00@ \$16.4900 Each Net Amount = \$16.49 Tax Amount = \$0.00 Total = \$16.49 502-3-3530-4001 Supplies / Office Supplies \$16.49		
Invoice# 080206 \$14.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH VERIZON WRLS M0075-01-CELL PHONE CASE 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 502-3-3530-4001 Supplies / Office Supplies \$14.99		
Invoice# 080207 \$121.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH W W GRAINGER 916-DRUM PUMP FOR HHW 1.00@ \$121.5000 Each Net Amount = \$121.50 Tax Amount = \$0.00 Total = \$121.50 502-3-3530-4232 HHW12 Operating Supplies / Hhw Supplies \$121.50		
Invoice# 080208 \$271.38 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH MENARDS 3598 MENARDS.COM-PAINT STRAINERS FOR HHW 1.00@ \$271.3800 Each Net Amount = \$271.38 Tax Amount = \$0.00 Total = \$271.38 502-3-3530-4232 HHW12 Operating Supplies / Hhw Supplies \$271.38		

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Vendor Name	Vendor#	Total
Invoice# 080209 \$13.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH DILLONS #0070-WATER REFILL FOR HHW 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 502-3-3530-4232 HHW12 Operating Supplies / Hhw Supplies \$13.98		
Invoice# 080210 \$27.64 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH Staples Contra00710004-OFFICE SUPPLIES - PUSH BROOM 1.00@ \$27.6400 Each Net Amount = \$27.64 Tax Amount = \$0.00 Total = \$27.64 502-3-3530-4001 FIBR12 Supplies / Office Supplies \$27.64		
Invoice# 080211 \$79.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH Staples Contra00710004-SUPPLIES FOR HHW - TAPE 1.00@ \$79.4900 Each Net Amount = \$79.49 Tax Amount = \$0.00 Total = \$79.49 502-3-3530-4232 HHW12 Operating Supplies / Hhw Supplies \$79.49		
Invoice# 080212 \$8.78 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112TH Staples Contra00710004-OFFICE SUPPLIES - BROOM HANDLE 1.00@ \$8.7800 Each Net Amount = \$8.78 Tax Amount = \$0.00 Total = \$8.78 502-3-3530-4001 FIBR12 Supplies / Office Supplies \$8.78		
Invoice# 080213 \$4.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112BH RUESCHHOFF LOCKSMITHS SEC-STATION SUPPLIES 1.00@ \$4.9700 Each Net Amount = \$4.97 Tax Amount = \$0.00 Total = \$4.97 001-2-2200-2536 R & M / Building Repairs \$4.97		
Invoice# 080214 \$47.21 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112BH EMED CO INC-EQUIPMENT MARKERS 1.00@ \$47.2100 Each Net Amount = \$47.21 Tax Amount = \$0.00 Total = \$47.21 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$47.21		
Invoice# 080215 \$46.14 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112BH EMED CO INC-EQUIPMENT MARKERS 1.00@ \$46.1400 Each Net Amount = \$46.14 Tax Amount = \$0.00 Total = \$46.14 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$46.14		
Invoice# 080216 \$90.27 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112BH EMED CO INC-EQUIPMENT MARKERS 1.00@ \$90.2700 Each Net Amount = \$90.27 Tax Amount = \$0.00 Total = \$90.27 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$90.27		

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Vendor Name	Vendor#	Total
Invoice# 080217 \$65.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112BJ RUESCHHOFF LOCKSMITHS SEC-LOCKSMISTH ENTRY AT 785 MAPLE ST 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 001-1-1032-2147 Professional Services / Other \$65.00		
Invoice# 080218 \$-311.29 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112AJ ADJUSTMENT TC 256-FRAUD CREDIT 1.00@ \$-311.2900 Each Net Amount = \$-311.29 Tax Amount = \$0.00 Total = \$-311.29 001-2-2200-2536 R & M / Building Repairs \$-311.29		
Invoice# 080219 \$99.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PK TRACTOR SUPPLY #1411-STATION SUPPLIES 1.00@ \$99.9900 Each Net Amount = \$99.99 Tax Amount = \$0.00 Total = \$99.99 001-2-2200-2536 R & M / Building Repairs \$99.99		
Invoice# 080220 \$219.70 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JK INTL CODE COUNCIL-FIRE CODE BOOKS FOR BOARD 1.00@ \$219.7000 Each Net Amount = \$219.70 Tax Amount = \$0.00 Total = \$219.70 001-2-2200-4044 Supplies / Books \$219.70		
Invoice# 080221 \$180.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JK NCS*ITL CDE COUNCIL EX-NCS EXAM 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-2-2200-2031 Educational / Dues & Subscriptions \$180.00		
Invoice# 080222 \$88.89 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112CK THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$88.8900 Each Net Amount = \$88.89 Tax Amount = \$0.00 Total = \$88.89 001-2-2200-2536 R & M / Building Repairs \$88.89		
Invoice# 080223 \$25.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112DK WESTLAKE HARDWARE-DRIVE PIN 1.00@ \$25.9800 Each Net Amount = \$25.98 Tax Amount = \$0.00 Total = \$25.98 505-3-3910-4020 Supplies / Tools \$25.98		
Invoice# 080224 \$531.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112DK 3MStPau TP38930 CREDIT-MATERIALS FOR SIGNS 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$531.00		
Invoice# 080225 \$14.99		

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Vendor Name	Vendor#	Total
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# ST052112DK		
VERIZON WRLS M0075-01-FIX CELL PHONE 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99		
505-3-3910-4209 Operating Supplies / Other Operating Supplies \$14.99		
Invoice# 080226 \$43.92		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# ST052112DK		
THE HOME DEPOT #2211-DOOR PULL & LATCH 1.00@ \$43.9200 Each Net Amount = \$43.92 Tax Amount = \$0.00 Total = \$43.92		
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$43.92		
Invoice# 080227 \$220.00		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# ST052112DK		
SHAWNEE STEEL & WELDING-INLET FRAME 1.00@ \$220.0000 Each Net Amount = \$220.00 Tax Amount = \$0.00 Total = \$220.00		
505-3-3910-4209 Operating Supplies / Other Operating Supplies \$220.00		
Invoice# 080228 \$39.26		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# ST052112DK		
LAWRENCE HOSE AND HYDRAUL-NUTS & BOLTS 1.00@ \$39.2600 Each Net Amount = \$39.26 Tax Amount = \$0.00 Total = \$39.26		
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$39.26		
Invoice# 080229 \$562.50		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# ST052112DK		
3MStPau TP45776 CREDIT-MATERIALS FOR SIGNS 1.00@ \$562.5000 Each Net Amount = \$562.50 Tax Amount = \$0.00 Total = \$562.50		
505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$562.50		
Invoice# 080230 \$20.80		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# FI052112AL		
CUSTOM PRINTING SOLUTI-BUSINESS CARDS_BRIAN 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80		
001-1-1065-2120 Printing & Publications / Printing \$20.80		
Invoice# 080231 \$92.73		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# FI052112AL		
Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$92.7300 Each Net Amount = \$92.73 Tax Amount = \$0.00 Total = \$92.73		
501-1-1069-4001 Supplies / Office Supplies \$92.73		
Invoice# 080232 \$937.50		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# FI052112AL		
Staples Contra00710004-COPY PAPER 1.00@ \$937.5000 Each Net Amount = \$937.50 Tax Amount = \$0.00 Total = \$937.50		
001-1-1065-4001 Supplies / Office Supplies \$937.50		

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Vendor Name	Vendor#	Total
Invoice# 080233 \$10.45 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112ML FREE STATE BREWING CO.-CONSULTANT LUNCH 1.00@ \$10.4500 Each Net Amount = \$10.45 Tax Amount = \$0.00 Total = \$10.45 001-1-1030-2040 Public Relations / Receptions & Meals \$10.45		
Invoice# 080234 \$29.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112ML FREE STATE BREWING CO.-CONSULTANT LUNCH 1.00@ \$29.1900 Each Net Amount = \$29.19 Tax Amount = \$0.00 Total = \$29.19 001-1-1030-2040 Public Relations / Receptions & Meals \$29.19		
Invoice# 080235 \$5.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112DL COTTINS HARDWARE AND REN-INVEST CENTER SUPPLIES 1.00@ \$5.9800 Each Net Amount = \$5.98 Tax Amount = \$0.00 Total = \$5.98 001-2-2200-2536 R & M / Building Repairs \$5.98		
Invoice# 080236 \$35.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112DL SQ *AVALON VIDEO-TRAINING VIDEO 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-2-2200-2032 Educational / Educational Materials \$35.00		
Invoice# 080237 \$64.08 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112DL OFFICE DEPOT #419-OFFICE SUPPLIES - INVEST CENTER 1.00@ \$64.0800 Each Net Amount = \$64.08 Tax Amount = \$0.00 Total = \$64.08 001-2-2200-4001 Supplies / Office Supplies \$64.08		
Invoice# 080238 \$65.58 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112DL OFFICE DEPOT #419-OFFICE SUPPLIES - INVEST CENTER 1.00@ \$65.5800 Each Net Amount = \$65.58 Tax Amount = \$0.00 Total = \$65.58 001-2-2200-4001 Supplies / Office Supplies \$65.58		
Invoice# 080239 \$148.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112TL THE HOME DEPOT #2211-TOOLS FOR UNIT 984 1.00@ \$148.7600 Each Net Amount = \$148.76 Tax Amount = \$0.00 Total = \$148.76 001-3-3020-4020 Supplies / Tools \$148.76		

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Vendor Name	Vendor#	Total
Invoice# 080240 \$150.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112TL NIGROS WESTERN STORE #2-SAFETY BOOTS 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$150.00		
Invoice# 080241 \$196.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112CL SHERWIN WILLIAMS #7218-PAINT TIPS; TIP GUARDS 1.00@ \$196.7600 Each Net Amount = \$196.76 Tax Amount = \$0.00 Total = \$196.76 001-3-3020-4007 Supplies / Paint/Paint Supplies \$196.76		
Invoice# 080242 \$375.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112CL FLEETWOOD MOWER & RENT-POST DRIVER REPAIR 1.00@ \$375.7600 Each Net Amount = \$375.76 Tax Amount = \$0.00 Total = \$375.76 001-3-3020-2531 R & M / Machinery & Equipment \$375.76		
Invoice# 080243 \$15.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112CL WESTLAKE HARDWARE-KNIFE BLADES 1.00@ \$15.9900 Each Net Amount = \$15.99 Tax Amount = \$0.00 Total = \$15.99 001-3-3020-4507 Construction Materials / Signs & Sign Material \$15.99		
Invoice# 080244 \$77.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM HAMPEL OIL INC-SERVICE CALL TO AIRPORT TANK 1.00@ \$77.5000 Each Net Amount = \$77.50 Tax Amount = \$0.00 Total = \$77.50 504-3-3210-2550 R & M / Commercial Repairs \$77.50		
Invoice# 080245 \$9.70 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM MOBILE LOCKSMITH-DUPLICATE KEYS 1.00@ \$9.7000 Each Net Amount = \$9.70 Tax Amount = \$0.00 Total = \$9.70 504-3-3210-2550 R & M / Commercial Repairs \$9.70		
Invoice# 080246 \$11.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM EAGLE TRAILER CO. INC-HOOK FOR UNIT 2484 1.00@ \$11.9000 Each Net Amount = \$11.90 Tax Amount = \$0.00 Total = \$11.90 504-3-3210-4722 Cost of Sales / Gasoline \$11.90		

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Vendor Name	Vendor#	Total
Invoice# 080247 \$74.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM OLATHE FREIGHTLINER SALES-REPROGRAMMING RECALL UNIT 435 1.00@ \$74.1900 Each Net Amount = \$74.19 Tax Amount = \$0.00 Total = \$74.19 504-3-3210-2550 R & M / Commercial Repairs \$74.19		
Invoice# 080248 \$89.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM RESTOCKIT.COM-BATTERIES 1.00@ \$89.1900 Each Net Amount = \$89.19 Tax Amount = \$0.00 Total = \$89.19 504-3-3210-4012 Supplies / Electrical Supplies \$89.19		
Invoice# 080249 \$-5.31 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM OLATHE FREIGHTLINER SALES-TAX CREDIT FROM INVOICE 427467 1.00@ \$-5.3100 Each Net Amount = \$-5.31 Tax Amount = \$0.00 Total = \$-5.31 504-3-3210-2550 R & M / Commercial Repairs \$-5.31		
Invoice# 080250 \$135.68 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$135.6800 Each Net Amount = \$135.68 Tax Amount = \$0.00 Total = \$135.68 504-3-3210-4001 Supplies / Office Supplies \$135.68		
Invoice# 080251 \$59.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM PUROZONE-FLOOR SCRUBBER MAINTENANCE 1.00@ \$59.0000 Each Net Amount = \$59.00 Tax Amount = \$0.00 Total = \$59.00 504-3-3210-2132 Service Contracts / Janitorial Service \$59.00		
Invoice# 080252 \$350.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM MURPHY TRACTOR EQUIP 03-REPAIRS TO UNIT 2635 1.00@ \$350.0000 Each Net Amount = \$350.00 Tax Amount = \$0.00 Total = \$350.00 504-3-3210-2550 R & M / Commercial Repairs \$350.00		
Invoice# 080253 \$17.68 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM DILLONS #0070-BREAK ROOM SUPPLIES 1.00@ \$17.6800 Each Net Amount = \$17.68 Tax Amount = \$0.00 Total = \$17.68 504-3-3210-4033 Supplies / Other Consumable Supplies \$17.68		
Invoice# 080254 \$89.77 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM DALE WILLEY AUTOMOBILE-PARTS FOR UNIT 106 1.00@ \$89.7700 Each Net Amount = \$89.77 Tax Amount = \$0.00 Total = \$89.77 504-3-3210-4722 Cost of Sales / Gasoline \$89.77		

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Vendor Name	Vendor#	Total
Invoice# 080255 \$69.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM PRAXAIR #4NM-CUT OFF WHEELS 1.00@ \$69.2000 Each Net Amount = \$69.20 Tax Amount = \$0.00 Total = \$69.20 504-3-3210-4018 Supplies / Welding/Metal Fabrication \$69.20		
Invoice# 080256 \$58.42 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$58.4200 Each Net Amount = \$58.42 Tax Amount = \$0.00 Total = \$58.42 504-3-3210-4001 Supplies / Office Supplies \$58.42		
Invoice# 080257 \$69.94 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$69.9400 Each Net Amount = \$69.94 Tax Amount = \$0.00 Total = \$69.94 504-3-3210-4001 Supplies / Office Supplies \$69.94		
Invoice# 080258 \$680.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM BRYANT COLLISION REPAIR-PAINT DOOR ORDERED FOR 421 1.00@ \$680.0000 Each Net Amount = \$680.00 Tax Amount = \$0.00 Total = \$680.00 504-3-3210-2550 R & M / Commercial Repairs \$680.00		
Invoice# 080259 \$-141.51 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM IBT INC-CREDIT FOR INCORRECT CHARGE 1.00@ \$-141.5100 Each Net Amount = \$-141.51 Tax Amount = \$0.00 Total = \$-141.51 504-3-3210-4722 Cost of Sales / Gasoline \$-141.51		
Invoice# 080260 \$317.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM HEARTLAND AUTO EQUIP INC-REPAIRS TO TIRE BALANCER 1.00@ \$317.0000 Each Net Amount = \$317.00 Tax Amount = \$0.00 Total = \$317.00 504-3-3210-2531 R & M / Machinery & Equipment \$317.00		
Invoice# 080261 \$262.55 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM RESTOCKIT.COM-HAND TOWELS 1.00@ \$262.5500 Each Net Amount = \$262.55 Tax Amount = \$0.00 Total = \$262.55 504-3-3210-4033 Supplies / Other Consumable Supplies \$262.55		
Invoice# 080262 \$213.46 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$213.4600 Each Net Amount = \$213.46 Tax Amount = \$0.00 Total = \$213.46 504-3-3210-2328 Other / Uniform Rental \$213.46		

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Vendor Name	Vendor#	Total
Invoice# 080263 \$170.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM LKQ MID AMERICA AUTO-REPLACEMENT RADIO UNIT 006 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 504-3-3210-4722 Cost of Sales / Gasoline \$170.00		
Invoice# 080264 \$59.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM DOUGS AUTOMOTIVE AND ALIG-ALIGNMENT UNIT 397 1.00@ \$59.9500 Each Net Amount = \$59.95 Tax Amount = \$0.00 Total = \$59.95 504-3-3210-2550 R & M / Commercial Repairs \$59.95		
Invoice# 080265 \$65.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM CROWN CHEVROLET-UNLOCK RADIO UNIT 006 1.00@ \$65.0000 Each Net Amount = \$65.00 Tax Amount = \$0.00 Total = \$65.00 504-3-3210-2550 R & M / Commercial Repairs \$65.00		
Invoice# 080266 \$75.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM BRIANS SPEEDOMETER REP.-SPEEDOMETER REPAIR UNIT 211 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 504-3-3210-2550 R & M / Commercial Repairs \$75.00		
Invoice# 080267 \$7.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM LAWRENCE HOSE AND HYDRAUL-DIESEL FUEL DECALS FOR WEST 40 1.00@ \$7.9000 Each Net Amount = \$7.90 Tax Amount = \$0.00 Total = \$7.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$7.90		
Invoice# 080268 \$213.46 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM WALKER TOWEL & UNIFORM-UNIFORM CLEANING AND RENTAL 1.00@ \$213.4600 Each Net Amount = \$213.46 Tax Amount = \$0.00 Total = \$213.46 504-3-3210-2328 Other / Uniform Rental \$213.46		
Invoice# 080269 \$106.73 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM WALKER TOWEL & UNIFORM-UNIFORM CLEANING AND RENTAL 1.00@ \$106.7300 Each Net Amount = \$106.73 Tax Amount = \$0.00 Total = \$106.73 504-3-3210-2328 Other / Uniform Rental \$106.73		

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Vendor Name	Vendor#	Total
Invoice# 080270 \$81.07 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM RESTOCKIT.COM-MISC SUPPLIES 1.00@ \$81.0700 Each Net Amount = \$81.07 Tax Amount = \$0.00 Total = \$81.07 504-3-3210-4033 Supplies / Other Consumable Supplies \$81.07		
Invoice# 080271 \$124.81 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112JM GREEN GUARD FIRST AID & S-MEDICINE CABINET SUPPLIES 1.00@ \$124.8100 Each Net Amount = \$124.81 Tax Amount = \$0.00 Total = \$124.81 504-3-3210-4033 Supplies / Other Consumable Supplies \$124.81		
Invoice# 080272 \$50.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112SM MEXQUISITO-PC AGENDA REVIEW LUNCH 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1030-2040 Public Relations / Receptions & Meals \$50.00		
Invoice# 080273 \$231.93 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112BM REIS ENVIRONMENT 01 OF 01-SCBA SUPPLIES 1.00@ \$231.9300 Each Net Amount = \$231.93 Tax Amount = \$0.00 Total = \$231.93 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$231.93		
Invoice# 080274 \$5.52 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM MIDLAND FARM STORE-RAT POISON 1.00@ \$5.5200 Each Net Amount = \$5.52 Tax Amount = \$0.00 Total = \$5.52 001-3-3030-4008 AIR12 Supplies / Chemicals \$5.52		
Invoice# 080275 \$40.25 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM STANION ELECTRIC 105-TERMINAL SUPPLIES 1.00@ \$40.2500 Each Net Amount = \$40.25 Tax Amount = \$0.00 Total = \$40.25 001-3-3030-4012 AIR12 Supplies / Electrical Supplies \$40.25		
Invoice# 080276 \$3.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM OREILLY AUTO 00001909-MACHINE--MAINT. SUPPLIES 1.00@ \$3.8000 Each Net Amount = \$3.80 Tax Amount = \$0.00 Total = \$3.80 001-3-3030-2532 AIR12 R & M / Motor Vehicle Repairs \$3.80		
Invoice# 080277 \$8.84 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM OREILLY AUTO 00001909-MACHINE--MAINT. SUPPLIES 1.00@ \$8.8400 Each Net Amount = \$8.84 Tax Amount = \$0.00 Total = \$8.84 001-3-3030-2532 AIR12 R & M / Motor Vehicle Repairs \$8.84		

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Vendor Name	Vendor#	Total
Invoice# 080278 \$11.61 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM OREILLY AUTO 00001909-MACHINE--MAINT. SUPPLIES 1.00@ \$11.6100 Each Net Amount = \$11.61 Tax Amount = \$0.00 Total = \$11.61 001-3-3030-2532 AIR12 R & M / Motor Vehicle Repairs \$11.61		
Invoice# 080279 \$31.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM MIDLAND FARM STORE-GREASE FOR MACHINES 1.00@ \$31.0000 Each Net Amount = \$31.00 Tax Amount = \$0.00 Total = \$31.00 001-3-3030-4103 AIR12 Motor Vehicle Supplies / Oil & Lubricants \$31.00		
Invoice# 080280 \$-12.64 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM OREILLY AUTO 00001909-CREDIT FOR RETURN 1.00@ \$-12.6400 Each Net Amount = \$-12.64 Tax Amount = \$0.00 Total = \$-12.64 001-3-3030-2532 AIR12 R & M / Motor Vehicle Repairs \$-12.64		
Invoice# 080281 \$41.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM PUROZONE-JANITORIAL SUPPLIES 1.00@ \$41.2000 Each Net Amount = \$41.20 Tax Amount = \$0.00 Total = \$41.20 001-3-3030-4013 AIR12 Supplies / Janitorial Supplies \$41.20		
Invoice# 080282 \$23.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM LAWRENCE HOSE AND HYDRAUL-POWER WASHER PARTS 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-3-3030-2532 AIR12 R & M / Motor Vehicle Repairs \$23.97		
Invoice# 080283 \$79.66 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM GENESIS LAMP CORP-RUNWAY LIGHT BULBS 1.00@ \$79.6600 Each Net Amount = \$79.66 Tax Amount = \$0.00 Total = \$79.66 001-3-3030-4012 AIR12 Supplies / Electrical Supplies \$79.66		
Invoice# 080284 \$39.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112DM ORSCHELN LAWRENCE 48-WEED SPRAY 1.00@ \$39.9900 Each Net Amount = \$39.99 Tax Amount = \$0.00 Total = \$39.99 001-3-3030-4008 AIR12 Supplies / Chemicals \$39.99		

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Vendor Name	Vendor#	Total
Invoice# 080285 \$691.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM MCNEELY STEEL & SUPPL-FIRE HOSE SUPPLIES 1.00@ \$691.2000 Each Net Amount = \$691.20 Tax Amount = \$0.00 Total = \$691.20 001-2-2200-4025 Supplies / Firefighting Hose \$691.20		
Invoice# 080286 \$169.14 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM THE HOME DEPOT #2211-TRAINING SUPPLIES 1.00@ \$169.1400 Each Net Amount = \$169.14 Tax Amount = \$0.00 Total = \$169.14 001-2-2200-2032 Educational / Educational Materials \$169.14		
Invoice# 080287 \$64.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM WESTLAKE HARDWARE-TRAINING SUPPLIES 1.00@ \$64.9900 Each Net Amount = \$64.99 Tax Amount = \$0.00 Total = \$64.99 001-2-2200-2032 Educational / Educational Materials \$64.99		
Invoice# 080288 \$11.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM WESTLAKE HARDWARE-TRAINING SUPPLIES 1.00@ \$11.8800 Each Net Amount = \$11.88 Tax Amount = \$0.00 Total = \$11.88 001-2-2200-2032 Educational / Educational Materials \$11.88		
Invoice# 080289 \$94.89 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$94.8900 Each Net Amount = \$94.89 Tax Amount = \$0.00 Total = \$94.89 001-2-2200-2536 R & M / Building Repairs \$94.89		
Invoice# 080290 \$42.62 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM WESTLAKE HARDWARE-FIRE HOSE SUPPLIES 1.00@ \$42.6200 Each Net Amount = \$42.62 Tax Amount = \$0.00 Total = \$42.62 001-2-2200-4025 Supplies / Firefighting Hose \$42.62		
Invoice# 080291 \$177.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM RESCUE SOLUTIO-EQUIPMENT REPAIRS 1.00@ \$177.0000 Each Net Amount = \$177.00 Tax Amount = \$0.00 Total = \$177.00 001-2-2200-2531 R & M / Machinery & Equipment \$177.00		
Invoice# 080292 \$23.34 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RM DILLONS #0070-STATION WATER 1.00@ \$23.3400 Each Net Amount = \$23.34 Tax Amount = \$0.00 Total = \$23.34 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$23.34		

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Vendor Name	Vendor#	Total
Invoice# 080293 \$264.38 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112JM HY VEE 1377-KAMPO CONFERENCE HOSTING 1.00@ \$264.3800 Each Net Amount = \$264.38 Tax Amount = \$0.00 Total = \$264.38 641-1-1030-2030 Educational / Conferences & Seminars \$264.38		
Invoice# 080294 \$65.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112JM DILLONS #0070-KAMPO CONFERENCE HOSTING 1.00@ \$65.9500 Each Net Amount = \$65.95 Tax Amount = \$0.00 Total = \$65.95 641-1-1030-2030 Educational / Conferences & Seminars \$65.95		
Invoice# 080295 \$65.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112JM PANERA BREAD #2705-KAMPO CONFERENCE HOSTING 1.00@ \$65.9600 Each Net Amount = \$65.96 Tax Amount = \$0.00 Total = \$65.96 641-1-1030-2030 Educational / Conferences & Seminars \$65.96		
Invoice# 080296 \$105.62 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM HERITAGE TRACTOR LAWRENCE-END BRACKET 1.00@ \$105.6200 Each Net Amount = \$105.62 Tax Amount = \$0.00 Total = \$105.62 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$105.62		
Invoice# 080297 \$38.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$38.9500 Each Net Amount = \$38.95 Tax Amount = \$0.00 Total = \$38.95 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$38.95		
Invoice# 080298 \$11.17 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WESTLAKE HARDWARE-WIRE CLIP 1.00@ \$11.1700 Each Net Amount = \$11.17 Tax Amount = \$0.00 Total = \$11.17 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$11.17		
Invoice# 080299 \$2.69 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM NAPA STORE 4141328-EXHAUST GASKET 1.00@ \$2.6900 Each Net Amount = \$2.69 Tax Amount = \$0.00 Total = \$2.69 001-3-3000-2531 R & M / Machinery & Equipment \$2.69		
Invoice# 080300 \$60.03 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WESTLAKE HARDWARE-REPAIR PARTS 1.00@ \$60.0300 Each Net Amount = \$60.03 Tax Amount = \$0.00 Total = \$60.03 001-3-3000-2531 R & M / Machinery & Equipment \$60.03		

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Vendor Name	Vendor#	Total
Invoice# 080301 \$19.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WESTLAKE HARDWARE-SPRINKLER 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3000-4206 Operating Supplies / Computer Equip < \$5000 \$19.99		
Invoice# 080302 \$169.09 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM LAWRENCE HOSE AND HYDRAUL-PARTS FOR TRACTOR 1.00@ \$169.0900 Each Net Amount = \$169.09 Tax Amount = \$0.00 Total = \$169.09 001-3-3000-2531 R & M / Machinery & Equipment \$169.09		
Invoice# 080303 \$80.10 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WESTHEFFER CO INC-COUPINGS 1.00@ \$80.1000 Each Net Amount = \$80.10 Tax Amount = \$0.00 Total = \$80.10 001-3-3000-2531 R & M / Machinery & Equipment \$80.10		
Invoice# 080304 \$40.43 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM PRAXAIR #4NM-PROPANE 1.00@ \$40.4300 Each Net Amount = \$40.43 Tax Amount = \$0.00 Total = \$40.43 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$40.43		
Invoice# 080305 \$21.22 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FASTENAL COMPANY01-CABLE TIE 1.00@ \$21.2200 Each Net Amount = \$21.22 Tax Amount = \$0.00 Total = \$21.22 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$21.22		
Invoice# 080306 \$19.57 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FASTENAL COMPANY01-PLIERS 1.00@ \$19.5700 Each Net Amount = \$19.57 Tax Amount = \$0.00 Total = \$19.57 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$19.57		
Invoice# 080307 \$212.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM RSC EQUIPMENT RENTAL 369-AIR HOSE FOR CRACK SEALING 1.00@ \$212.9900 Each Net Amount = \$212.99 Tax Amount = \$0.00 Total = \$212.99 001-3-3000-2531 R & M / Machinery & Equipment \$212.99		
Invoice# 080308 \$27.72 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM MIDWAY WHOLESALE-LAWRENCE-LUMBER CRAYON 1.00@ \$27.7200 Each Net Amount = \$27.72 Tax Amount = \$0.00 Total = \$27.72 001-3-3000-4014 Supplies / Lumber \$27.72		

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Vendor Name	Vendor#	Total
Invoice# 080309 \$102.68 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WM SUPERCENTER#0484-COFFEE & CLEANER 1.00@ \$102.6800 Each Net Amount = \$102.68 Tax Amount = \$0.00 Total = \$102.68 001-3-3000-4013 Supplies / Janitorial Supplies \$102.68		
Invoice# 080310 \$60.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$60.00		
Invoice# 080311 \$125.40 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM COUNTRYSIDE SMALL ENGINE-REPAIR PARTS FOR CHAIN SAW 1.00@ \$125.4000 Each Net Amount = \$125.40 Tax Amount = \$0.00 Total = \$125.40 001-3-3000-2531 R & M / Machinery & Equipment \$125.40		
Invoice# 080312 \$46.71 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WESTLAKE HARDWARE-SOAP 1.00@ \$46.7100 Each Net Amount = \$46.71 Tax Amount = \$0.00 Total = \$46.71 001-3-3000-4013 Supplies / Janitorial Supplies \$46.71		
Invoice# 080313 \$149.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM TRACTOR SUPPLY #1411-ELECTRIC WRENCH 1.00@ \$149.9900 Each Net Amount = \$149.99 Tax Amount = \$0.00 Total = \$149.99 001-3-3000-4020 Supplies / Tools \$149.99		
Invoice# 080314 \$104.82 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM HERITAGE TRACTOR LAWRENCE-REPAIR PARTS 1.00@ \$104.8200 Each Net Amount = \$104.82 Tax Amount = \$0.00 Total = \$104.82 001-3-3000-2531 R & M / Machinery & Equipment \$104.82		
Invoice# 080315 \$61.02 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WM SUPERCENTER#0484-PAINT & PAINT BRUSHES 1.00@ \$61.0200 Each Net Amount = \$61.02 Tax Amount = \$0.00 Total = \$61.02 001-3-3000-2531 R & M / Machinery & Equipment \$61.02		
Invoice# 080316 \$13.40 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM ORSCHLN LAWRENCE 48-PAINT BRUSHES 1.00@ \$13.4000 Each Net Amount = \$13.40 Tax Amount = \$0.00 Total = \$13.40 001-3-3000-2531 R & M / Machinery & Equipment \$13.40		

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Vendor Name	Vendor#	Total
Invoice# 080317 \$33.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WM SUPERCENTER#0484-SOAP 1.00@ \$33.7600 Each Net Amount = \$33.76 Tax Amount = \$0.00 Total = \$33.76 001-3-3000-4013 Supplies / Janitorial Supplies \$33.76		
Invoice# 080318 \$101.61 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM PRAXAIR #4NM-PROPANE 1.00@ \$101.6100 Each Net Amount = \$101.61 Tax Amount = \$0.00 Total = \$101.61 001-3-3000-4018 Supplies / Welding/Metal Fabrication \$101.61		
Invoice# 080319 \$145.81 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FASTENAL COMPANY01-DISPOSABLE CUPS 1.00@ \$145.8100 Each Net Amount = \$145.81 Tax Amount = \$0.00 Total = \$145.81 001-3-3000-4055 Supplies / Paper Products \$145.81		
Invoice# 080320 \$59.13 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FASTENAL COMPANY01-NUTS & BOLTS 1.00@ \$59.1300 Each Net Amount = \$59.13 Tax Amount = \$0.00 Total = \$59.13 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$59.13		
Invoice# 080321 \$35.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM FLEETWOOD MOWER & RENT-REPAIRS FOR CHAIN SAW 1.00@ \$35.0000 Each Net Amount = \$35.00 Tax Amount = \$0.00 Total = \$35.00 001-3-3000-2531 R & M / Machinery & Equipment \$35.00		
Invoice# 080322 \$21.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM PATCHEN ELECTRIC & IND-SWITCH 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95 001-3-3000-4012 Supplies / Electrical Supplies \$21.95		
Invoice# 080323 \$9.40 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM WESTHEFFER CO INC-PADDED STRAP 1.00@ \$9.4000 Each Net Amount = \$9.40 Tax Amount = \$0.00 Total = \$9.40 001-3-3000-4020 Supplies / Tools \$9.40		
Invoice# 080324 \$22.29 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM HERITAGE TRACTOR LAWRENCE-CLIP & FITTING KIT 1.00@ \$22.2900 Each Net Amount = \$22.29 Tax Amount = \$0.00 Total = \$22.29 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$22.29		

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Vendor Name	Vendor#	Total
Invoice# 080325 \$24.30 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM IBT INC-BALL BEARING 1.00@ \$24.3000 Each Net Amount = \$24.30 Tax Amount = \$0.00 Total = \$24.30 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$24.30		
Invoice# 080326 \$139.81 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JM MIDWAY WHOLESALE-LAWRENCE-FLANGE BEAM 1.00@ \$139.8100 Each Net Amount = \$139.81 Tax Amount = \$0.00 Total = \$139.81 001-3-3000-2536 R & M / Building Repairs \$139.81		
Invoice# 080327 \$28.18 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-BULB SOCKETS & THREAD TAP 1.00@ \$28.1800 Each Net Amount = \$28.18 Tax Amount = \$0.00 Total = \$28.18 001-3-3040-4012 FM512 Supplies / Electrical Supplies \$28.18		
Invoice# 080328 \$274.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTERN EXTRALITE - LAWRE-175W MH MED BASE BULBS 1.00@ \$274.0000 Each Net Amount = \$274.00 Tax Amount = \$0.00 Total = \$274.00 001-3-3040-4012 FM512 Supplies / Electrical Supplies \$274.00		
Invoice# 080329 \$235.05 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTERN EXTRALITE - LAWRE-MC CABLE & CONDUIT MARKER 1.00@ \$235.0500 Each Net Amount = \$235.05 Tax Amount = \$0.00 Total = \$235.05 001-3-3040-4012 CH12 Supplies / Electrical Supplies \$235.05		
Invoice# 080330 \$200.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTERN EXTRALITE - LAWRE-PIPE FITTINGS WIRE FOR AC 1.00@ \$200.9000 Each Net Amount = \$200.90 Tax Amount = \$0.00 Total = \$200.90 001-3-3040-4012 MALL12 Supplies / Electrical Supplies \$200.90		
Invoice# 080331 \$44.47 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-FLEX BREAKERS CONNECTOR 1.00@ \$44.4700 Each Net Amount = \$44.47 Tax Amount = \$0.00 Total = \$44.47 001-3-3040-4012 MALL12 Supplies / Electrical Supplies \$44.47		

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Vendor Name	Vendor#	Total
Invoice# 080332 \$15.47 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTLAKE HARDWARE-SPRAY PAINT 1.00@ \$15.4700 Each Net Amount = \$15.47 Tax Amount = \$0.00 Total = \$15.47 001-3-3040-4007 FM512 Supplies / Paint/Paint Supplies \$15.47		
Invoice# 080333 \$210.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-LED FIXTURE 30W 1.00@ \$210.0000 Each Net Amount = \$210.00 Tax Amount = \$0.00 Total = \$210.00 001-3-3040-4012 FM512 Supplies / Electrical Supplies \$210.00		
Invoice# 080334 \$500.16 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM LIGHT BULBS ETC INTERNET-EXIT & EMERGENCY LIGHTS W/ TAX 1.00@ \$500.1600 Each Net Amount = \$500.16 Tax Amount = \$0.00 Total = \$500.16 001-3-3040-4012 PD12 Supplies / Electrical Supplies \$500.16		
Invoice# 080335 \$-40.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM LIGHT BULBS ETC INTERNET-TAX REFUND 1.00@ \$-40.8800 Each Net Amount = \$-40.88 Tax Amount = \$0.00 Total = \$-40.88 001-3-3040-4012 PD12 Supplies / Electrical Supplies \$-40.88		
Invoice# 080336 \$108.70 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTERN EXTRALITE - LAWRE-EXHAUST FAN FOR ELEVATOR 1.00@ \$108.7000 Each Net Amount = \$108.70 Tax Amount = \$0.00 Total = \$108.70 001-3-3040-4012 ARTS12 Supplies / Electrical Supplies \$108.70		
Invoice# 080337 \$126.61 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTERN EXTRALITE - LAWRE-NETWORK PLATES 1.00@ \$126.6100 Each Net Amount = \$126.61 Tax Amount = \$0.00 Total = \$126.61 001-3-3040-4012 CH12 Supplies / Electrical Supplies \$126.61		
Invoice# 080338 \$57.37 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM WESTERN EXTRALITE - LAWRE-CONDUIT & DROP CORD 1.00@ \$57.3700 Each Net Amount = \$57.37 Tax Amount = \$0.00 Total = \$57.37 001-3-3040-4012 TRAF12 Supplies / Electrical Supplies \$57.37		

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Vendor Name	Vendor#	Total
Invoice# 080339 \$44.64 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-LED BULBS MARK 1.00@ \$44.6400 Each Net Amount = \$44.64 Tax Amount = \$0.00 Total = \$44.64 001-3-3040-4012 CH12 Supplies / Electrical Supplies \$44.64		
Invoice# 080340 \$28.42 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-WIRE NUTS & BREAKER 1.00@ \$28.4200 Each Net Amount = \$28.42 Tax Amount = \$0.00 Total = \$28.42 001-3-3040-4012 TRAF12 Supplies / Electrical Supplies \$28.42		
Invoice# 080341 \$280.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-50W PSMH BULBS & LED FLAG LIGHT 1.00@ \$280.8800 Each Net Amount = \$280.88 Tax Amount = \$0.00 Total = \$280.88 001-3-3040-4012 CH12 Supplies / Electrical Supplies \$280.88		
Invoice# 080342 \$201.34 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112BM STANION ELECTRIC 105-LED FLAG LIGHT 13W 1.00@ \$201.3400 Each Net Amount = \$201.34 Tax Amount = \$0.00 Total = \$201.34 001-3-3040-4012 STRT12 Supplies / Electrical Supplies \$201.34		
Invoice# 080343 \$39.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN Staples Contra00710004-OFFICE SUPPLIES 1.00@ \$39.9500 Each Net Amount = \$39.95 Tax Amount = \$0.00 Total = \$39.95 001-1-1070-4001 Supplies / Office Supplies \$39.95		
Invoice# 080344 \$365.68 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN Forms World Inc-STANDARD COMPUTER PAPER 1.00@ \$365.6800 Each Net Amount = \$365.68 Tax Amount = \$0.00 Total = \$365.68 001-1-1070-4001 Supplies / Office Supplies \$365.68		
Invoice# 080345 \$789.36 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN KALOS INC-BUFF WORK ORDERS - CONT FORM 1.00@ \$789.3600 Each Net Amount = \$789.36 Tax Amount = \$0.00 Total = \$789.36 501-1-1069-4001 Supplies / Office Supplies \$789.36		

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Vendor Name	Vendor#	Total
Invoice# 080346 \$489.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN KALOS INC-BUFF WORK ORDERS LASER CUT SHEET 1.00@ \$489.5000 Each Net Amount = \$489.50 Tax Amount = \$0.00 Total = \$489.50 501-1-1069-4001 Supplies / Office Supplies \$489.50		
Invoice# 080347 \$70.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN JAYHAWK FILE EXPRESS LLC-DOCUMENT SHREDDING 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1065-2325 Other / Other Contractual Service \$70.00		
Invoice# 080348 \$79.53 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN PHONE LADY-TELEPHONE - TRENT MCKINLEY 1.00@ \$79.5300 Each Net Amount = \$79.53 Tax Amount = \$0.00 Total = \$79.53 001-2-2141-2420 Communications / Telephone \$79.53		
Invoice# 080349 \$128.86 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN PHONE LADY-HEADSET AND PADS - CINDY NAFF 1.00@ \$128.8600 Each Net Amount = \$128.86 Tax Amount = \$0.00 Total = \$128.86 501-1-1069-2420 Communications / Telephone \$128.86		
Invoice# 080350 \$91.42 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN PHONE LADY-TONI WHEELER REPLACEMENT PHONE 1.00@ \$91.4200 Each Net Amount = \$91.42 Tax Amount = \$0.00 Total = \$91.42 001-1-1080-2420 Communications / Telephone \$91.42		
Invoice# 080351 \$533.67 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JN PHONE LADY-REPLACEMENT PHONE STOCK 1.00@ \$533.6700 Each Net Amount = \$533.67 Tax Amount = \$0.00 Total = \$533.67 001-1-1070-2420 Communications / Telephone \$533.67		
Invoice# 080352 \$87.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112EN INTL CODE COUNCIL-IFC CODE BOOKS 1.00@ \$87.9500 Each Net Amount = \$87.95 Tax Amount = \$0.00 Total = \$87.95 001-2-2200-4044 Supplies / Books \$87.95		

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Vendor Name	Vendor#	Total
Invoice# 080353 \$4.59 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN DILLONS #0070-PHOTO SHOOT REFRESHMENTS 1.00@ \$4.5900 Each Net Amount = \$4.59 Tax Amount = \$0.00 Total = \$4.59 210-1-1014-2122 Printing & Publications / Other Advertising \$4.59		
Invoice# 080354 \$11.25 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN THE BOURGEOIS PIG-PHOTO SHOOT COFFEE 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 210-1-1014-2122 Printing & Publications / Other Advertising \$11.25		
Invoice# 080355 \$15.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN DUNKIN #304360 Q35-PHOTO SHOOT REFRESHMENTS 1.00@ \$15.9800 Each Net Amount = \$15.98 Tax Amount = \$0.00 Total = \$15.98 210-1-1014-2122 Printing & Publications / Other Advertising \$15.98		
Invoice# 080356 \$87.87 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN DELTA AIR 0062304313769-FARGO ND CONFERENCE 1.00@ \$87.8700 Each Net Amount = \$87.87 Tax Amount = \$0.00 Total = \$87.87 210-1-1014-2022 Travel / Other Transportation \$87.87		
Invoice# 080357 \$351.52 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN DELTA AIR 0062304313769-FARGO ND CONFERENCE 1.00@ \$351.5200 Each Net Amount = \$351.52 Tax Amount = \$0.00 Total = \$351.52 611-1-1014-2022 Travel / Other Transportation \$351.52		
Invoice# 080358 \$95.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN AMERICAN PUBLIC TRANS ASS-FARGO ND CONF. REGISTRATION 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 210-1-1014-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 080359 \$380.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PT052112RN AMERICAN PUBLIC TRANS ASS-FARGO ND CONF. REGISTRATION 1.00@ \$380.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 611-1-1014-2030 Educational / Conferences & Seminars \$380.00		

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Vendor Name	Vendor#	Total
Invoice# 080360 \$40.84 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BN PRAXAIR #4NM-PROPANE 1.00@ \$40.8400 Each Net Amount = \$40.84 Tax Amount = \$0.00 Total = \$40.84 001-3-3000-4502 Construction Materials / Asphalt \$40.84		
Invoice# 080361 \$52.54 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BN PRAXAIR #4NM-PROPANE 1.00@ \$52.5400 Each Net Amount = \$52.54 Tax Amount = \$0.00 Total = \$52.54 001-3-3000-4502 Construction Materials / Asphalt \$52.54		
Invoice# 080362 \$9.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BN WESTLAKE HARDWARE-GOOF OFF 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 001-3-3000-4013 Supplies / Janitorial Supplies \$9.99		
Invoice# 080363 \$628.28 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112JO WALKER TOWEL & UNIFORM-LAUNDRY 1.00@ \$628.2800 Each Net Amount = \$628.28 Tax Amount = \$0.00 Total = \$628.28 001-3-3000-2326 Other / Cleaning & Laundry \$628.28		
Invoice# 080364 \$495.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP PUBLIC AGENCY TRAINING C-PATC SEMINAR - J. KING 1.00@ \$495.0000 Each Net Amount = \$495.00 Tax Amount = \$0.00 Total = \$495.00 001-2-2200-2030 Educational / Conferences & Seminars \$495.00		
Invoice# 080365 \$209.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP HOLIDAY INN EXPRESS & SUI-LODGING FOR CONFREENCE - UNION MEMB 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 001-2-2200-2023 Travel / Meals & Lodging \$209.98		
Invoice# 080366 \$209.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP HOLIDAY INN EXPRESS & SUI-LODGING FOR CONFERENCE - UNION MEMB 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 001-2-2200-2023 Travel / Meals & Lodging \$209.98		
Invoice# 080367 \$120.05 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP KTA REBILLS 01 OF 01-KTA MONTHLY BILL 1.00@ \$120.0500 Each Net Amount = \$120.05 Tax Amount = \$0.00 Total = \$120.05 001-2-2200-2022 Travel / Other Transportation \$120.05		

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Vendor Name	Vendor#	Total
Invoice# 080368 \$960.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP THE LEHIGH GROUP-SMOKE ALARMS FOR SAFETY PROGRAM 1.00@ \$960.0000 Each Net Amount = \$960.00 Tax Amount = \$0.00 Total = \$960.00 001-2-2200-2032 Educational / Educational Materials \$960.00		
Invoice# 080369 \$590.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP PUBLIC AGENCY TRAINING C-HOMICIDE SEMINAR - HALLAGAIN/NOONEN 1.00@ \$590.0000 Each Net Amount = \$590.00 Tax Amount = \$0.00 Total = \$590.00 001-2-2200-2030 Educational / Conferences & Seminars \$590.00		
Invoice# 080370 \$102.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP PINE FAMILY FARMS-STATION SUPPLIES 1.00@ \$102.9000 Each Net Amount = \$102.90 Tax Amount = \$0.00 Total = \$102.90 001-2-2200-2536 R & M / Building Repairs \$102.90		
Invoice# 080371 \$525.45 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112RP BEST WESTERN LAKEWORTH-LODGING DURING TRAINING - A. FLORY 1.00@ \$525.4500 Each Net Amount = \$525.45 Tax Amount = \$0.00 Total = \$525.45 001-2-2200-2023 Travel / Meals & Lodging \$525.45		
Invoice# 080372 \$41.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JP COTTINS HARDWARE AND REN-DRILL BITS 1.00@ \$41.9600 Each Net Amount = \$41.96 Tax Amount = \$0.00 Total = \$41.96 001-3-3020-4507 Construction Materials / Signs & Sign Material \$41.96		
Invoice# 080373 \$21.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JP COTTINS HARDWARE AND REN-PAINT THINNER 1.00@ \$21.9900 Each Net Amount = \$21.99 Tax Amount = \$0.00 Total = \$21.99 001-3-3020-4007 Supplies / Paint/Paint Supplies \$21.99		
Invoice# 080374 \$735.20 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JP SKIDRIL INDUSTRIES LLC-BREAKOUT ANCHORS 1.00@ \$735.2000 Each Net Amount = \$735.20 Tax Amount = \$0.00 Total = \$735.20 001-3-3020-4507 Construction Materials / Signs & Sign Material \$735.20		

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Vendor Name	Vendor#	Total
Invoice# 080375 \$36.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JP THE HOME DEPOT #2211-GLOVES; PLIERS; SAW BLADES 1.00@ \$36.3200 Each Net Amount = \$36.32 Tax Amount = \$0.00 Total = \$36.32 001-3-3020-4507 Construction Materials / Signs & Sign Material \$36.32		
Invoice# 080376 \$6.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JP COTTINS HARDWARE AND REN-FASTENERS 1.00@ \$6.9000 Each Net Amount = \$6.90 Tax Amount = \$0.00 Total = \$6.90 001-3-3020-4507 Construction Materials / Signs & Sign Material \$6.90		
Invoice# 080377 \$146.25 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JP WESTLAKE HARDWARE-WASHERS; NUTS 1.00@ \$146.2500 Each Net Amount = \$146.25 Tax Amount = \$0.00 Total = \$146.25 001-3-3020-4507 Construction Materials / Signs & Sign Material \$146.25		
Invoice# 080378 \$242.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112CP HAPPY SHIRT PRINTING COMP-SPORT GREY TSHIRTS 1.00@ \$242.5000 Each Net Amount = \$242.50 Tax Amount = \$0.00 Total = \$242.50 502-3-3515-4024 Supplies / Wearing Apparel \$242.50		
Invoice# 080379 \$999.73 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112CP 4IMPRINT-STAINLESS STEEL WATER BOTTLES FOR C 1.00@ \$999.7300 Each Net Amount = \$999.73 Tax Amount = \$0.00 Total = \$999.73 502-3-3515-4209 Operating Supplies / Other \$999.73		
Invoice# 080380 \$56.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112DR ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$56.4800 Each Net Amount = \$56.48 Tax Amount = \$0.00 Total = \$56.48 001-2-2200-2536 R & M / Building Repairs \$56.48		
Invoice# 080381 \$64.88 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112DR WM SUPERCENTER#0484-OFFICE SUPPLIES 1.00@ \$64.8800 Each Net Amount = \$64.88 Tax Amount = \$0.00 Total = \$64.88 001-2-2200-4001 Supplies / Office Supplies \$64.88		
Invoice# 080382 \$8.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JR QUALITY LOGO PRODUCTS-OFFICE SUPPLIES 1.00@ \$8.3200 Each Net Amount = \$8.32 Tax Amount = \$0.00 Total = \$8.32 001-2-2200-4001 Supplies / Office Supplies \$8.32		

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Vendor Name	Vendor#	Total
Invoice# 080383 \$7.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JR USPS.COM CLICK66100611-INVESTIGATION SHIPPING 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00 001-2-2200-2363 Other / Investigation \$7.00		
Invoice# 080384 \$3.75 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112KR KU PARKING DEPT-PARKING AT KU DURING PRESENTATION 1.00@ \$3.7500 Each Net Amount = \$3.75 Tax Amount = \$0.00 Total = \$3.75 502-3-3530-2022 Travel / Other Transportation \$3.75		
Invoice# 080385 \$358.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JR LASER LOGIC-IMAGING UNIT; TRANSFER ROLLER 1.00@ \$358.9800 Each Net Amount = \$358.98 Tax Amount = \$0.00 Total = \$358.98 001-3-3020-4001 Supplies / Office Supplies \$358.98		
Invoice# 080386 \$979.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JR EARTEC COMPANY INC-RADIO HEADSETS FOR PAINT OPERATIONS 1.00@ \$979.9500 Each Net Amount = \$979.95 Tax Amount = \$0.00 Total = \$979.95 001-3-3020-4007 Supplies / Paint/Paint Supplies \$979.95		
Invoice# 080387 \$16.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JR DILLONS #0068-BEVERAGES FOR TRAINING CLASS 1.00@ \$16.9600 Each Net Amount = \$16.96 Tax Amount = \$0.00 Total = \$16.96 001-3-3020-4019 Supplies / Traffic Signal \$16.96		
Invoice# 080388 \$17.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112JR ADVANCE AUTO PARTS #1728-SWITCH & BOOT FOR PAINT MACHINE 1.00@ \$17.9700 Each Net Amount = \$17.97 Tax Amount = \$0.00 Total = \$17.97 001-3-3020-2531 R & M / Machinery & Equipment \$17.97		
Invoice# 080389 \$52.16 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112JR DILLONS #0068-TAKE CHARGE PBS DOCUMENTARY VIEWING 1.00@ \$52.1600 Each Net Amount = \$52.16 Tax Amount = \$0.00 Total = \$52.16 631-6-6411-2040 Public Relations / Receptions & Meals \$52.16		

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Vendor Name	Vendor#	Total
Invoice# 080390 \$38.07 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112JR JIMMY JOHNS - 486-HUD TRAINING WEBINAR 1.00@ \$38.0700 Each Net Amount = \$38.07 Tax Amount = \$0.00 Total = \$38.07 631-6-6611-2030 Educational / Conferences & Seminars \$38.07		
Invoice# 080391 \$41.57 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112AR THE HOME DEPOT #2211-MISC. MAINTENANCE SUPPLIES 1.00@ \$41.5700 Each Net Amount = \$41.57 Tax Amount = \$0.00 Total = \$41.57 604-3-3400-4033 Supplies / Other Consumable Supplies \$41.57		
Invoice# 080392 \$216.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112DR 3MStPau TP40765 VERBAL-TRANSFER TAPE 1.00@ \$216.0000 Each Net Amount = \$216.00 Tax Amount = \$0.00 Total = \$216.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$216.00		
Invoice# 080393 \$531.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112DR 3MStPau TP40973 VERBAL-WHITE SIGN SHEETING 1.00@ \$531.0000 Each Net Amount = \$531.00 Tax Amount = \$0.00 Total = \$531.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$531.00		
Invoice# 080394 \$-216.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112DR 3M *CREDIT ST PAUL MN-TRANSFER TAPE 1.00@ \$-216.0000 Each Net Amount = \$-216.00 Tax Amount = \$0.00 Total = \$-216.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$-216.00		
Invoice# 080395 \$894.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112DR 3MStPau TP42117 VERBAL-RED BLACK CUTTABLE FILM TAPE 1.00@ \$894.0000 Each Net Amount = \$894.00 Tax Amount = \$0.00 Total = \$894.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$894.00		
Invoice# 080396 \$980.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112DR J & A TRAFFIC PRODUCTS-SIGN POST ANCHORS 1.00@ \$980.0000 Each Net Amount = \$980.00 Tax Amount = \$0.00 Total = \$980.00 001-3-3020-4507 Construction Materials / Signs & Sign Material \$980.00		

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Vendor Name	Vendor#	Total
Invoice# 080397 \$2.44 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JS OREILLY AUTO 00001404-RESCUE 5 BRAKE KNOB 1.00@ \$2.4400 Each Net Amount = \$2.44 Tax Amount = \$0.00 Total = \$2.44 001-2-2200-2532 R & M / Motor Vehicle Repairs \$2.44		
Invoice# 080398 \$179.40 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$179.4000 Each Net Amount = \$179.40 Tax Amount = \$0.00 Total = \$179.40 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$179.40		
Invoice# 080399 \$88.79 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$88.7900 Each Net Amount = \$88.79 Tax Amount = \$0.00 Total = \$88.79 001-2-2200-2536 R & M / Building Repairs \$88.79		
Invoice# 080400 \$242.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JS HY VEE 1377-STATION WATER 1.00@ \$242.9000 Each Net Amount = \$242.90 Tax Amount = \$0.00 Total = \$242.90 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$242.90		
Invoice# 080401 \$595.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112LS INTERNATIONAL ASSOCIAT-FIRE RESCUE INTERNATIONAL CONF 1.00@ \$595.0000 Each Net Amount = \$595.00 Tax Amount = \$0.00 Total = \$595.00 001-2-2200-2030 Educational / Conferences & Seminars \$595.00		
Invoice# 080402 \$138.11 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTLAKE HARDWARE-MISC HARDWARE 1.00@ \$138.1100 Each Net Amount = \$138.11 Tax Amount = \$0.00 Total = \$138.11 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$138.11		
Invoice# 080403 \$97.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS ADVANCE AUTO PARTS #1728-JACK/STANDS 1.00@ \$97.9600 Each Net Amount = \$97.96 Tax Amount = \$0.00 Total = \$97.96 001-5-5100-4020 Supplies / Tools \$97.96		
Invoice# 080404 \$75.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTLAKE HARDWARE-WEED SPRAY 1.00@ \$75.9800 Each Net Amount = \$75.98 Tax Amount = \$0.00 Total = \$75.98 001-5-5100-4008 Supplies / Chemicals \$75.98		

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Vendor Name	Vendor#	Total
Invoice# 080405 \$17.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS ADVANCE AUTO PARTS #1728-IMPACT SOCKETS 1.00@ \$17.9800 Each Net Amount = \$17.98 Tax Amount = \$0.00 Total = \$17.98 001-5-5100-4020 Supplies / Tools \$17.98		
Invoice# 080406 \$47.63 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS THE HOME DEPOT #2211-HARDWARE SUPPLIES 1.00@ \$47.6300 Each Net Amount = \$47.63 Tax Amount = \$0.00 Total = \$47.63 001-5-5100-2536 R & M / Building Repairs \$47.63		
Invoice# 080407 \$22.84 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTLAKE HARDWARE-PLUMBING SUPPLIES 1.00@ \$22.8400 Each Net Amount = \$22.84 Tax Amount = \$0.00 Total = \$22.84 001-5-5100-4022 Supplies / Plumbing Supplies \$22.84		
Invoice# 080408 \$233.84 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS SWIMS & SWEEPS-FOUNTAIN SUPPLIES 1.00@ \$233.8400 Each Net Amount = \$233.84 Tax Amount = \$0.00 Total = \$233.84 001-5-5100-2536 R & M / Building Repairs \$233.84		
Invoice# 080409 \$360.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS KNOLOGY INC-INTERNET FOR BUILDING CONTROLS 1.00@ \$360.4800 Each Net Amount = \$360.48 Tax Amount = \$0.00 Total = \$360.48 001-5-5100-2135 Service Contracts / Other Service Contracts \$360.48		
Invoice# 080410 \$729.45 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS PUROZONE-PAPER SUPPLIES 1.00@ \$729.4500 Each Net Amount = \$729.45 Tax Amount = \$0.00 Total = \$729.45 001-5-5100-4013 Supplies / Janitorial Supplies \$729.45		
Invoice# 080411 \$12.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS RUESCHHOFF LOCKSMITHS SEC-REKEY CYLINDER 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 001-5-5100-2536 R & M / Building Repairs \$12.00		

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Vendor Name	Vendor#	Total
Invoice# 080412 \$41.28 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS RADIOSHACK COR00194407-AV WALLPLATE 1.00@ \$41.2800 Each Net Amount = \$41.28 Tax Amount = \$0.00 Total = \$41.28 001-5-5100-2536 R & M / Building Repairs \$41.28		
Invoice# 080413 \$68.15 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS TAYLOR TECHNOLOGIES-NITRITE TEST KIT 1.00@ \$68.1500 Each Net Amount = \$68.15 Tax Amount = \$0.00 Total = \$68.15 001-5-5100-4008 Supplies / Chemicals \$68.15		
Invoice# 080414 \$55.47 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTLAKE HARDWARE-HARDWARE TOOLS 1.00@ \$55.4700 Each Net Amount = \$55.47 Tax Amount = \$0.00 Total = \$55.47 001-5-5100-4020 Supplies / Tools \$55.47		
Invoice# 080415 \$230.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS JAYHAWK FIRE SPRIN-ANNUAL SPRINKLER INSPECTION 1.00@ \$230.0000 Each Net Amount = \$230.00 Tax Amount = \$0.00 Total = \$230.00 001-5-5100-2135 Service Contracts / Other Service Contracts \$230.00		
Invoice# 080416 \$34.06 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTHEFFER CO INC-SPRAY TANK FIRRINGS 1.00@ \$34.0600 Each Net Amount = \$34.06 Tax Amount = \$0.00 Total = \$34.06 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$34.06		
Invoice# 080417 \$84.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS PUROZONE-HAND SOAP 1.00@ \$84.4800 Each Net Amount = \$84.48 Tax Amount = \$0.00 Total = \$84.48 001-5-5100-4013 Supplies / Janitorial Supplies \$84.48		
Invoice# 080418 \$229.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS TRACTOR SUPPLY #1411-LAWN SWEEP 1.00@ \$229.9900 Each Net Amount = \$229.99 Tax Amount = \$0.00 Total = \$229.99 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$229.99		
Invoice# 080419 \$15.38 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS W W GRAINGER 916-STREET BROOM 1.00@ \$15.3800 Each Net Amount = \$15.38 Tax Amount = \$0.00 Total = \$15.38 001-5-5100-4020 Supplies / Tools \$15.38		

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Vendor Name	Vendor#	Total
Invoice# 080420 \$152.22 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS W W GRAINGER 916-CONDENSATE PAN TABLETS 1.00@ \$152.2200 Each Net Amount = \$152.22 Tax Amount = \$0.00 Total = \$152.22 001-5-5100-4008 Supplies / Chemicals \$152.22		
Invoice# 080421 \$76.93 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$76.9300 Each Net Amount = \$76.93 Tax Amount = \$0.00 Total = \$76.93 001-5-5100-2135 Service Contracts / Other Service Contracts \$76.93		
Invoice# 080422 \$19.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTLAKE HARDWARE-BAR OIL 1.00@ \$19.4800 Each Net Amount = \$19.48 Tax Amount = \$0.00 Total = \$19.48 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$19.48		
Invoice# 080423 \$66.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS MIDWAY WHOLESALE-LAWRENCE-ROOF PIPE BOOTS 1.00@ \$66.5000 Each Net Amount = \$66.50 Tax Amount = \$0.00 Total = \$66.50 001-5-5100-2536 R & M / Building Repairs \$66.50		
Invoice# 080424 \$80.77 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS WESTLAKE HARDWARE-FOUNTAIN SUPPLIES 1.00@ \$80.7700 Each Net Amount = \$80.77 Tax Amount = \$0.00 Total = \$80.77 001-5-5100-2531 R & M / Machinery & Equipment \$80.77		
Invoice# 080425 \$24.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112DS RUESCHHOFF LOCKSMITHS SEC-HOLD UP/PANIC BUTTON 1.00@ \$24.9500 Each Net Amount = \$24.95 Tax Amount = \$0.00 Total = \$24.95 001-5-5100-2536 R & M / Building Repairs \$24.95		
Invoice# 080426 \$11.11 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MS STREETCAR NAMED DESIRE-LUNCH DURING CONFERENCE 1.00@ \$11.1100 Each Net Amount = \$11.11 Tax Amount = \$0.00 Total = \$11.11 001-1-1070-2023 Travel / Meals & Lodging \$11.11		

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Vendor Name	Vendor#	Total
Invoice# 080427 \$22.86 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MS DILLONS #0068-REFRESHMENTS FOR GIS GROUP MEETING 1.00@ \$22.8600 Each Net Amount = \$22.86 Tax Amount = \$0.00 Total = \$22.86 001-1-1070-2023 Travel / Meals & Lodging \$22.86		
Invoice# 080428 \$48.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112KS INTL CODE COUNCIL-CODE BOOK TABS 1.00@ \$48.0000 Each Net Amount = \$48.00 Tax Amount = \$0.00 Total = \$48.00 001-1-1034-4044 Supplies / Books \$48.00		
Invoice# 080429 \$14.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112SS LAWRENCE AUTO PLAZA CAR W-UNIT 657 CAR WASH 1.00@ \$14.9900 Each Net Amount = \$14.99 Tax Amount = \$0.00 Total = \$14.99 504-3-3210-2550 R & M / Commercial Repairs \$14.99		
Invoice# 080430 \$90.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112SS II *IATN AUTO REPAIR-IATN 90 DAY SUBSCRIPTION 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-2133 Service Contracts / Service Contract-Computer \$90.00		
Invoice# 080431 \$146.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112DS RENAISSANCE HOTELS-ICMA REGIONAL CONF HOTEL 1.00@ \$146.9000 Each Net Amount = \$146.90 Tax Amount = \$0.00 Total = \$146.90 001-1-1020-2023 Travel / Meals & Lodging \$146.90		
Invoice# 080432 \$25.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112SS BLUE DANDELION LC-GIFT CERT - PC RECOGNITION - KENZIE 1.00@ \$25.0000 Each Net Amount = \$25.00 Tax Amount = \$0.00 Total = \$25.00 001-1-1030-2040 Public Relations / Receptions & Meals \$25.00		
Invoice# 080433 \$33.81 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PL052112SS MEXQUISITO-PC MEETING LUNCH 1.00@ \$33.8100 Each Net Amount = \$33.81 Tax Amount = \$0.00 Total = \$33.81 001-1-1030-2040 Public Relations / Receptions & Meals \$33.81		

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Vendor Name	Vendor#	Total
Invoice# 080434 \$17.84 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112NS WM SUPERCENTER#0484-STATION SUPPLIES 1.00@ \$17.8400 Each Net Amount = \$17.84 Tax Amount = \$0.00 Total = \$17.84 001-2-2200-2536 R & M / Building Repairs \$17.84		
Invoice# 080435 \$36.91 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112TS C AND I ELECTRICAL SUPPL-CARBIDE HOLE SAW 1.00@ \$36.9100 Each Net Amount = \$36.91 Tax Amount = \$0.00 Total = \$36.91 001-3-3020-4019 Supplies / Traffic Signal \$36.91		
Invoice# 080436 \$129.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112TS VANDERBILTS NO 10 INC-STEEL TOE BOOTS 1.00@ \$129.9900 Each Net Amount = \$129.99 Tax Amount = \$0.00 Total = \$129.99 001-3-3020-4202 Operating Supplies / Safety Shoes/Equipment \$129.99		
Invoice# 080437 \$13.49 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112MS BEIJING BISTRO-KS STATEWIDE HOMELESS CONF-ELDORAD 1.00@ \$13.4900 Each Net Amount = \$13.49 Tax Amount = \$0.00 Total = \$13.49 631-6-6411-2030 Educational / Conferences & Seminars \$13.49		
Invoice# 080438 \$209.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112MS HOLIDAY INNS-KS STATEWIDE HOMELESS CONF-ELDORADO 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 631-6-6411-2030 Educational / Conferences & Seminars \$209.98		
Invoice# 080439 \$33.89 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112MS OFFICE DEPOT #419-DS OFFICE CLOCK 1.00@ \$33.8900 Each Net Amount = \$33.89 Tax Amount = \$0.00 Total = \$33.89 631-6-6411-4001 Supplies / Office Supplies \$33.89		
Invoice# 080440 \$40.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# NR052112MS RUESCHHOFF LOCKSMITHS SEC-UNLOCK AUDIT INTERN DOOR-NO KEY 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 631-6-6411-4001 Supplies / Office Supplies \$40.00		

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Vendor Name	Vendor#	Total
Invoice# 080441 \$37.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT WESTLAKE HARDWARE-TRAINING CENTER SUPPLIES 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 001-2-2200-2536 R & M / Building Repairs \$37.98		
Invoice# 080442 \$13.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT ORSCHELN LAWRENCE 48-TRAINING CENTER SUPPLIES 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-2-2200-2536 R & M / Building Repairs \$13.99		
Invoice# 080443 \$44.98 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT VERIZON WRLS M0075-01-CELL PHONE COVERS 1.00@ \$44.9800 Each Net Amount = \$44.98 Tax Amount = \$0.00 Total = \$44.98 001-2-2200-2422 Communications / Cellular \$44.98		
Invoice# 080444 \$66.01 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT I35 TRAVEL PLAZA-FUEL DURING TRAVEL 1.00@ \$66.0100 Each Net Amount = \$66.01 Tax Amount = \$0.00 Total = \$66.01 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$66.01		
Invoice# 080445 \$35.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT ARBYS 1492-MEALS DURING TRAVEL (FOR 4) 1.00@ \$35.5000 Each Net Amount = \$35.50 Tax Amount = \$0.00 Total = \$35.50 001-2-2200-2023 Travel / Meals & Lodging \$35.50		
Invoice# 080446 \$38.93 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT COOPERS IN THE STO-MEALS DURING TRAVEL (FOR 4) 1.00@ \$38.9300 Each Net Amount = \$38.93 Tax Amount = \$0.00 Total = \$38.93 001-2-2200-2023 Travel / Meals & Lodging \$38.93		
Invoice# 080447 \$43.11 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT COTTON PATCH CAFE 17-MEALS DURING TRAVEL (FOR 4) 1.00@ \$43.1100 Each Net Amount = \$43.11 Tax Amount = \$0.00 Total = \$43.11 001-2-2200-2023 Travel / Meals & Lodging \$43.11		

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Vendor Name	Vendor#	Total
Invoice# 080448 \$44.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT REDNECK HEAVEN-MEALS DURING TRAVEL (FOR 4) 1.00@ \$44.9500 Each Net Amount = \$44.95 Tax Amount = \$0.00 Total = \$44.95 001-2-2200-2023 Travel / Meals & Lodging \$44.95		
Invoice# 080449 \$95.05 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT LOGANS #490-MEALS DURING TRAVEL (FOR 4) 1.00@ \$95.0500 Each Net Amount = \$95.05 Tax Amount = \$0.00 Total = \$95.05 001-2-2200-2023 Travel / Meals & Lodging \$95.05		
Invoice# 080450 \$18.12 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT ROSAS CAFE #25-MEALS DURING TRAVEL (FOR 4) 1.00@ \$18.1200 Each Net Amount = \$18.12 Tax Amount = \$0.00 Total = \$18.12 001-2-2200-2023 Travel / Meals & Lodging \$18.12		
Invoice# 080451 \$85.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT RISCKYS 7 BARBEQU-MEALS DURING TRAVEL (FOR 4) 1.00@ \$85.9600 Each Net Amount = \$85.96 Tax Amount = \$0.00 Total = \$85.96 001-2-2200-2023 Travel / Meals & Lodging \$85.96		
Invoice# 080452 \$56.73 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT QT 879 08008799-FUEL DURING TRAVEL 1.00@ \$56.7300 Each Net Amount = \$56.73 Tax Amount = \$0.00 Total = \$56.73 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$56.73		
Invoice# 080453 \$62.76 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT DIXIE HOUSE CAFE 4-MEALS DURING TRAVEL (FOR 4) 1.00@ \$62.7600 Each Net Amount = \$62.76 Tax Amount = \$0.00 Total = \$62.76 001-2-2200-2023 Travel / Meals & Lodging \$62.76		
Invoice# 080454 \$51.53 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT SHELL OIL 57440941706-FUEL DURING TRAVEL 1.00@ \$51.5300 Each Net Amount = \$51.53 Tax Amount = \$0.00 Total = \$51.53 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$51.53		

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Vendor Name	Vendor#	Total
Invoice# 080455 \$31.33 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT WHATABURGER 976-MEALS DURING TRAVEL (FOR 4) 1.00@ \$31.3300 Each Net Amount = \$31.33 Tax Amount = \$0.00 Total = \$31.33 001-2-2200-2023 Travel / Meals & Lodging \$31.33		
Invoice# 080456 \$525.45 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112PT BEST WESTERN LAKEWORTH-LODGING DURING TRAVEL 1.00@ \$525.4500 Each Net Amount = \$525.45 Tax Amount = \$0.00 Total = \$525.45 001-2-2200-2023 Travel / Meals & Lodging \$525.45		
Invoice# 080457 \$343.65 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT KEY EQUIPMENT AND SU-UNIT 368 SHUTTLE VALVE AND ASSEMBLY 1.00@ \$343.6500 Each Net Amount = \$343.65 Tax Amount = \$0.00 Total = \$343.65 504-3-3210-4721 Cost of Sales / Parts \$343.65		
Invoice# 080458 \$468.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT THE VICTOR L PHILLIPS-UNIT 231 EDGE BOLTS AND NUTS 1.00@ \$468.1900 Each Net Amount = \$468.19 Tax Amount = \$0.00 Total = \$468.19 504-3-3210-4721 Cost of Sales / Parts \$468.19		
Invoice# 080459 \$500.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT MID-AMER.HYDRAULIC REP-UNIT 310 MOTORGRADER CYLINDER REPAI 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 504-3-3210-2550 R & M / Commercial Repairs \$500.00		
Invoice# 080460 \$49.90 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT TECHSMITH CORPORATION-SNAGIT SOFTWARE PURCHASE FOR CMG 1.00@ \$49.9000 Each Net Amount = \$49.90 Tax Amount = \$0.00 Total = \$49.90 504-3-3210-2133 Service Contracts / Service Contract-Computer \$49.90		
Invoice# 080461 \$637.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT FORCE AMERICA DISTRIB LLC-UNIT 454 FLOW CONTROL 1.00@ \$637.9600 Each Net Amount = \$637.96 Tax Amount = \$0.00 Total = \$637.96 504-3-3210-4721 Cost of Sales / Parts \$637.96		

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Vendor Name	Vendor#	Total
Invoice# 080462 \$900.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT WALLIS LUBRICANT LLC-LUBRICANT MOBILE GEAR 600 AP 150 DR 1.00@ \$900.0000 Each Net Amount = \$900.00 Tax Amount = \$0.00 Total = \$900.00 504-3-3210-4721 Cost of Sales / Parts \$900.00		
Invoice# 080463 \$241.39 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT COUNTY TREAS PYMT-VEHICLE REGISTRATION FEE WASTE WATE 1.00@ \$241.3900 Each Net Amount = \$241.39 Tax Amount = \$0.00 Total = \$241.39 501-7-7410-4120 Motor Vehicle Licenses \$241.39		
Invoice# 080464 \$70.72 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CM052112GT SYX*TIGERDIRECT.COM-COMPUTER SPEAKERS FOR CMG 1.00@ \$70.7200 Each Net Amount = \$70.72 Tax Amount = \$0.00 Total = \$70.72 504-3-3210-4021 Supplies / Data Processing Supplies \$70.72		
Invoice# 080465 \$35.91 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112JT WM SUPERCENTER#0484-STATION SUPPLIES 1.00@ \$35.9100 Each Net Amount = \$35.91 Tax Amount = \$0.00 Total = \$35.91 001-2-2200-2536 R & M / Building Repairs \$35.91		
Invoice# 080466 \$85.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# PW052112MT LAWRENCE CHAMBER OF COMME-TRIVIA CONTEST PUBLIC WORKS WEEK 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-3-3000-2037 Educational / Other Educational Expense \$85.00		
Invoice# 080467 \$15.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM052112ET MCDONALDS F13075-MEALS DURING FIRE INVESTIGATION 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 001-2-2200-2023 Travel / Meals & Lodging \$15.00		
Invoice# 080468 \$167.92 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112ST WESTLAKE HARDWARE-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$167.9200 Each Net Amount = \$167.92 Tax Amount = \$0.00 Total = \$167.92 505-3-3910-2042 Public Relations / Advertising \$167.92		

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Vendor Name	Vendor#	Total
Invoice# 080469 \$152.28 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112ST THE HOME DEPOT #2211-SUPPLIES FOR RAIN BARREL WORKSHOP 1.00@ \$152.2800 Each Net Amount = \$152.28 Tax Amount = \$0.00 Total = \$152.28 505-3-3910-2042 Public Relations / Advertising \$152.28		
Invoice# 080470 \$18.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# WR052112ST Best Buy 00008375-BATTERY FOR HHW PHONE 1.00@ \$18.9900 Each Net Amount = \$18.99 Tax Amount = \$0.00 Total = \$18.99 502-3-3530-4232 HHW12 Operating Supplies / Hhw Supplies \$18.99		
Invoice# 080471 \$71.30 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BV PRAXAIR DISTRIBUTION I-TANK RENTAL 1.00@ \$71.3000 Each Net Amount = \$71.30 Tax Amount = \$0.00 Total = \$71.30 001-3-3000-2370 Other / Equipment Rental \$71.30		
Invoice# 080472 \$98.66 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BV Staples Contra00710004-CLEANING SUPPLIES 1.00@ \$98.6600 Each Net Amount = \$98.66 Tax Amount = \$0.00 Total = \$98.66 001-3-3000-4013 Supplies / Janitorial Supplies \$98.66		
Invoice# 080473 \$48.23 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BV Staples Contra00710004-COPY PAPER 1.00@ \$48.2300 Each Net Amount = \$48.23 Tax Amount = \$0.00 Total = \$48.23 001-3-3000-4055 Supplies / Paper Products \$48.23		
Invoice# 080474 \$142.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BV Staples Contra00710004-PAPER TOWELS 1.00@ \$142.3200 Each Net Amount = \$142.32 Tax Amount = \$0.00 Total = \$142.32 001-3-3000-4013 Supplies / Janitorial Supplies \$142.32		
Invoice# 080475 \$12.23 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BV Staples Contra00710004-CARD STOCK 1.00@ \$12.2300 Each Net Amount = \$12.23 Tax Amount = \$0.00 Total = \$12.23 001-3-3000-4013 Supplies / Janitorial Supplies \$12.23		
Invoice# 080476 \$-12.23 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112BV Staples Contra00710004-WRONG ITEM - RETURNED 1.00@ \$-12.2300 Each Net Amount = \$-12.23 Tax Amount = \$0.00 Total = \$-12.23 001-3-3000-4013 Supplies / Janitorial Supplies \$-12.23		

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Vendor Name	Vendor#	Total
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# ST052112BV		
DULTMEIER SALES-SHIPING & HANDLING FOR SALIMETER 1.00@ \$5.4900 Each Net Amount = \$5.49 Tax Amount = \$0.00 Total = \$5.49		
001-3-3000-4020 Supplies / Tools \$5.49		
Invoice# 080478 \$21.27		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# CI052112BJ		
HOBBY-LOBBY #0026-GIFT BAGS LEADERSHIP KS GIFTS 1.00@ \$21.2700 Each Net Amount = \$21.27 Tax Amount = \$0.00 Total = \$21.27		
206-8-8100-2325 Other / Other Contractual Service \$21.27		
Invoice# 080479 \$136.94		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# CI052112BJ		
MCALISTERS DELI #413-DINNER FOR CC MTG ON 05/01/12 1.00@ \$136.9400 Each Net Amount = \$136.94 Tax Amount = \$0.00 Total = \$136.94		
001-1-1010-2040 Public Relations / Receptions & Meals \$136.94		
Invoice# 080480 \$10.00		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# CI052112BJ		
MCALISTERS DELI #413-TIP FOR DRIVER FOR CC MTG DINNER 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00		
001-1-1010-2040 Public Relations / Receptions & Meals \$10.00		
Invoice# 080481 \$20.80		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# CI052112BJ		
CUSTOM PRINTING SOLUTI-BUSINESS CARDS FOR EMILY KOTAY 1.00@ \$20.8000 Each Net Amount = \$20.80 Tax Amount = \$0.00 Total = \$20.80		
001-1-1020-2120 Printing & Publications / Printing \$20.80		
Invoice# 080482 \$20.00		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# CI052112BJ		
KANSAS CLE COMMISSION-DUES FOR DAVID CORLISS 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00		
001-1-1020-2031 Educational / Dues & Subscriptions \$20.00		
Invoice# 080483 \$167.19		
Effective Date: 06/21/2012		
Invoice Type: VISA		
Vendor Invoice# CI052112BJ		
MCALISTERS DELI #413-DINNER FOR CC MTG ON 05/15/12 1.00@ \$167.1900 Each Net Amount = \$167.19 Tax Amount = \$0.00 Total = \$167.19		
001-1-1010-2040 Public Relations / Receptions & Meals \$167.19		

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Vendor Name	Vendor#	Total
Invoice# 080484 \$10.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112BJ MCALISTERS DELI #413-TIP FOR DELIVERY DRIVER FOR CC DINR 1.00@ \$10.0000 Each Net Amount = \$10.00 Tax Amount = \$0.00 Total = \$10.00 001-1-1020-2031 Educational / Dues & Subscriptions \$10.00		
Invoice# 080485 \$955.14 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# CI052112BJ ICMA-ICMA DUES FOR CYNTHIA WAGNER 1.00@ \$955.1400 Each Net Amount = \$955.14 Tax Amount = \$0.00 Total = \$955.14 001-1-1020-2031 Educational / Dues & Subscriptions \$955.14		
Invoice# 080486 \$95.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW WSU MARKETPLACE-KSGFOA SUMMER SEMINAR - CAFR 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-1-1060-2030 Educational / Conferences & Seminars \$95.00		
Invoice# 080487 \$201.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HOTELS.COM US-HOTEL INNOPRISE 2012 CONF - WATSON 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19 001-1-1060-2023 Travel / Meals & Lodging \$201.19		
Invoice# 080488 \$201.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HOTELS.COM US-HOTEL INNOPRISE 2012 CONF - NAFF 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19 501-1-1069-2023 Travel / Meals & Lodging \$201.19		
Invoice# 080489 \$24.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW DOMINOS 6302-UTILITY BILLING/REQ WORKING LUNCH 1.00@ \$24.0000 Each Net Amount = \$24.00 Tax Amount = \$0.00 Total = \$24.00 501-1-1069-2040 Public Relations / Receptions & Meals \$24.00		
Invoice# 080490 \$-95.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW WSU MARKETPLACE-KSGFOA SUMMER SEMINAR - CAFR 1.00@ \$-95.0000 Each Net Amount = \$-95.00 Tax Amount = \$0.00 Total = \$-95.00 001-1-1060-2030 Educational / Conferences & Seminars \$-95.00		

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Vendor Name	Vendor#	Total
Invoice# 080491 \$255.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW SOUTHWESTAIR5262441266484-AIR INNOPRISE 2012 CONF - WATSON 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 001-1-1060-2022 Travel / Other Transportation \$255.60		
Invoice# 080492 \$255.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW SOUTHWESTAIR5262441266481-AIR INNOPRISE 2012 CONF - NAFF 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 501-1-1069-2022 Travel / Other Transportation \$255.60		
Invoice# 080493 \$255.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW SOUTHWESTAIR5262441266482-AIR INNOPRISE 2012 CONF - FERGUSON 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 001-1-1060-2022 Travel / Other Transportation \$255.60		
Invoice# 080494 \$255.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW SOUTHWESTAIR5262441266480-AIR INNOPRISE 2012 CONF - COHEN 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 001-1-1060-2022 Travel / Other Transportation \$255.60		
Invoice# 080495 \$255.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW SOUTHWESTAIR5262441266485-AIR INNOPRISE 2012 CONF - WISDOM 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 001-1-1070-2022 Travel / Other Transportation \$255.60		
Invoice# 080496 \$255.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW SOUTHWESTAIR5262441266483-AIR INNOPRISE 2012 CONF - ROBERTSON 1.00@ \$255.6000 Each Net Amount = \$255.60 Tax Amount = \$0.00 Total = \$255.60 001-1-1070-2022 Travel / Other Transportation \$255.60		
Invoice# 080497 \$38.18 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW Amazon.com-2 ERGONOMIC BALLS TO REPLACE CHAIRS 1.00@ \$38.1800 Each Net Amount = \$38.18 Tax Amount = \$0.00 Total = \$38.18 501-1-1069-4044 Supplies / Books \$38.18		

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Vendor Name	Vendor#	Total
Invoice# 080498 \$243.28 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HILTON HOTELS DEPOSIT-HOTEL DEPOSIT GFOA CHICAGO CONF 1.00@ \$243.2800 Each Net Amount = \$243.28 Tax Amount = \$0.00 Total = \$243.28 001-1-1060-2023 Travel / Meals & Lodging \$243.28		
Invoice# 080499 \$201.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HOTELS.COM US-HOTEL INNOPRISE 2012 CONF - WISDOM 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19 001-1-1070-2023 Travel / Meals & Lodging \$201.19		
Invoice# 080500 \$201.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HOTELS.COM US-HOTEL INNOPRISE 2012 CONF - ROBERTS 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19 001-1-1070-2023 Travel / Meals & Lodging \$201.19		
Invoice# 080501 \$201.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HOTELS.COM US-HOTEL INNOPRISE 2012 CONF - COHEN 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19 001-1-1053-2023 Travel / Meals & Lodging \$201.19		
Invoice# 080502 \$201.19 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FI052112BW HOTELS.COM US-HOTEL INNOPRISE 2012 CONF - FERGUSO 1.00@ \$201.1900 Each Net Amount = \$201.19 Tax Amount = \$0.00 Total = \$201.19 001-1-1060-2023 Travel / Meals & Lodging \$201.19		
Invoice# 080503 \$19.11 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW THE HOME DEPOT #2211-WALL AND FLOOR REPAIR GROUND FLOOR 1.00@ \$19.1100 Each Net Amount = \$19.11 Tax Amount = \$0.00 Total = \$19.11 001-3-3040-2536 CH12 R & M / Building Repairs \$19.11		
Invoice# 080504 \$31.71 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW FERGUSON ENTERPRISES #220-PLUMBING LEAK REPAIR AT FM1 1.00@ \$31.7100 Each Net Amount = \$31.71 Tax Amount = \$0.00 Total = \$31.71 001-3-3040-4022 FM112 Supplies / Plumbing Supplies \$31.71		

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Vendor Name	Vendor#	Total
Invoice# 080505 \$124.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW THE HOME DEPOT #2211-REMODEL ON GROUND FLOOR OF CH PART 1.00@ \$124.6000 Each Net Amount = \$124.60 Tax Amount = \$0.00 Total = \$124.60 001-3-3040-2536 CH12 R & M / Building Repairs \$124.60		
Invoice# 080506 \$26.09 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW WESTLAKE HARDWARE-SUPPLIES FOR REMODEL GROUND FLOOR C 1.00@ \$26.0900 Each Net Amount = \$26.09 Tax Amount = \$0.00 Total = \$26.09 001-3-3040-2536 CH12 R & M / Building Repairs \$26.09		
Invoice# 080507 \$30.60 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW THE HOME DEPOT #2211-SUPPLIES FOR REMODEL GRND FLOOR CH 1.00@ \$30.6000 Each Net Amount = \$30.60 Tax Amount = \$0.00 Total = \$30.60 001-3-3040-2536 CH12 R & M / Building Repairs \$30.60		
Invoice# 080508 \$63.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW COTTINS HARDWARE AND REN-SHOVEL PRY BAR AND HAMMER. 1.00@ \$63.9700 Each Net Amount = \$63.97 Tax Amount = \$0.00 Total = \$63.97 001-3-3040-4020 CH12 Supplies / Tools \$63.97		
Invoice# 080509 \$75.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW REEVES WIEDEMAN CO NO8-FAUCET 4 NEW JANITOR CLOSET CH 1.00@ \$75.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 001-3-3040-4022 CH12 Supplies / Plumbing Supplies \$75.00		
Invoice# 080510 \$40.02 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW THE HOME DEPOT #2211-FENCE REPAIR BEHIND FIRE 1.00@ \$40.0200 Each Net Amount = \$40.02 Tax Amount = \$0.00 Total = \$40.02 001-3-3040-2536 FMIN12 R & M / Building Repairs \$40.02		
Invoice# 080511 \$26.35 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW WESTLAKE HARDWARE-PLUMBING REPAIRS DGSC 1.00@ \$26.3500 Each Net Amount = \$26.35 Tax Amount = \$0.00 Total = \$26.35 001-3-3040-2536 DCSC12 R & M / Building Repairs \$26.35		

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Vendor Name	Vendor#	Total
Invoice# 080512 \$199.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW REEVES WIEDEMAN CO NO8-UTILITY SINK 4 NEW JANITORS CLOSETCH 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 001-3-3040-4022 CH12 Supplies / Plumbing Supplies \$199.00		
Invoice# 080513 \$550.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW ANDERSON RENTAL INC-NEW FLAT CART FOR CITY HALL 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-3-3040-4028 CH12 Supplies / City Hall Operation \$550.00		
Invoice# 080514 \$50.45 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW WESTLAKE HARDWARE-TOOLS & MISC FOR CH 1.00@ \$50.4500 Each Net Amount = \$50.45 Tax Amount = \$0.00 Total = \$50.45 001-3-3040-4028 CH12 Supplies / City Hall Operation \$50.45		
Invoice# 080515 \$57.50 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW 451 PROTECTION-ANNUAL FIRE EXTING SERVICE CH 1.00@ \$57.5000 Each Net Amount = \$57.50 Tax Amount = \$0.00 Total = \$57.50 001-3-3040-4028 CH12 Supplies / City Hall Operation \$57.50		
Invoice# 080516 \$57.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# BM052112JW STANION ELECTRIC 105-4 FLUORESCENT BULBS FOR ITC 1.00@ \$57.0000 Each Net Amount = \$57.00 Tax Amount = \$0.00 Total = \$57.00 001-3-3040-4012 PD12 Supplies / Electrical Supplies \$57.00		
Invoice# 080517 \$2,526.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JW MARS ROAD COMPUTER SER-DSS SOFTWARE FOR SAN VMWARE UPG 1.00@ \$2526.0000 Each Net Amount = \$2,526.00 Tax Amount = \$0.00 Total = \$2,526.00 205-1-1000-4004 Supplies / Software \$2,526.00		
Invoice# 080518 \$113.47 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JW OFFICE DEPOT #419-HOLCOM WIRELESS SWITCH 1.00@ \$113.4700 Each Net Amount = \$113.47 Tax Amount = \$0.00 Total = \$113.47 211-4-4100-2420 Communications / Telephone \$113.47		

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Vendor Name	Vendor#	Total
Invoice# 080519 \$745.95 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JW MICROTECH COMPUTERS INC-SERVER PARTS FOR VMWARE STORAGE 1.00@ \$745.9500 Each Net Amount = \$745.95 Tax Amount = \$0.00 Total = \$745.95 205-1-1000-4206 Operating Supplies / Computer Equip < \$5000 \$745.95		
Invoice# 080520 \$200.00 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JW GMIS Internatl-ANNUAL GMIS DUES 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00 001-1-1070-2031 Educational / Dues & Subscriptions \$200.00		
Invoice# 080521 \$30.04 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112JW KNOLOGY INC-MONTHLY FEE FOR CELL BACKHAULING 1.00@ \$30.0400 Each Net Amount = \$30.04 Tax Amount = \$0.00 Total = \$30.04 501-7-7220-2420 Communications / Telephone \$30.04		
Invoice# 080522 \$19.99 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# TE052112DW OFFICE DEPOT #419-COMPUTER FLASH DRIVE 1.00@ \$19.9900 Each Net Amount = \$19.99 Tax Amount = \$0.00 Total = \$19.99 001-3-3020-4001 Supplies / Office Supplies \$19.99		
Invoice# 080523 \$20.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW WESTLAKE HARDWARE-PAINT 1.00@ \$20.9700 Each Net Amount = \$20.97 Tax Amount = \$0.00 Total = \$20.97 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$20.97		
Invoice# 080524 \$233.32 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW BARGAIN DEPOT-PAINT 1.00@ \$233.3200 Each Net Amount = \$233.32 Tax Amount = \$0.00 Total = \$233.32 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$233.32		
Invoice# 080525 \$40.48 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW WESTLAKE HARDWARE-TRUCK SAFETY CHAIN 1.00@ \$40.4800 Each Net Amount = \$40.48 Tax Amount = \$0.00 Total = \$40.48 502-3-3515-4209 Operating Supplies / Other \$40.48		
Invoice# 080526 \$18.82 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW THE HOME DEPOT #2211-TRUCK SAFETY CHAIN 1.00@ \$18.8200 Each Net Amount = \$18.82 Tax Amount = \$0.00 Total = \$18.82 502-3-3515-4209 Operating Supplies / Other \$18.82		

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Vendor Name	Vendor#	Total
Invoice# 080527 \$60.97 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$60.9700 Each Net Amount = \$60.97 Tax Amount = \$0.00 Total = \$60.97 502-3-3515-4032 Supplies / Dumpster Maint Supplies \$60.97		
Invoice# 080528 \$15.78 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW WESTLAKE HARDWARE-GARDEN HOSE 1.00@ \$15.7800 Each Net Amount = \$15.78 Tax Amount = \$0.00 Total = \$15.78 502-3-3515-4209 Operating Supplies / Other \$15.78		
Invoice# 080529 \$31.96 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# SA052112SW THE HOME DEPOT #2211-FENCING 1.00@ \$31.9600 Each Net Amount = \$31.96 Tax Amount = \$0.00 Total = \$31.96 502-3-3515-4014 Supplies / Lumber \$31.96		
Invoice# 080530 \$161.10 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RW MIDWAY WHOLESALE-LAWRENCE-CONCRETE SPREADER 1.00@ \$161.1000 Each Net Amount = \$161.10 Tax Amount = \$0.00 Total = \$161.10 214-3-3800-4501 Construction Materials / Concrete & Masonry \$161.10		
Invoice# 080531 \$3.58 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RW WESTLAKE HARDWARE-PAPER TOWELS 1.00@ \$3.5800 Each Net Amount = \$3.58 Tax Amount = \$0.00 Total = \$3.58 001-3-3000-4055 Supplies / Paper Products \$3.58		
Invoice# 080532 \$83.04 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RW MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$83.0400 Each Net Amount = \$83.04 Tax Amount = \$0.00 Total = \$83.04 001-3-3000-4014 Supplies / Lumber \$83.04		
Invoice# 080533 \$49.14 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RW THE HOME DEPOT #2211-PAINT 1.00@ \$49.1400 Each Net Amount = \$49.14 Tax Amount = \$0.00 Total = \$49.14 001-3-3000-2536 R & M / Building Repairs \$49.14		
Invoice# 080534 \$232.80 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# ST052112RW MIDWAY WHOLESALE-LAWRENCE-EXPANSION JOINT 1.00@ \$232.8000 Each Net Amount = \$232.80 Tax Amount = \$0.00 Total = \$232.80 214-3-3800-4501 Construction Materials / Concrete & Masonry \$232.80		
Invoice# 080535 \$31.99	Page 142 of 149	

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Vendor Name	Vendor#	Total
Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# IS052112MZ OFFICE DEPOT #419-USB CABLE FOR PW 1.00@ \$31.9900 Each Net Amount = \$31.99 Tax Amount = \$0.00 Total = \$31.99 001-3-3010-4203 Operating Supplies / Equipment <\$5000 \$31.99 Invoice# 080536 \$311.29 Effective Date: 06/21/2012 Invoice Type: VISA Vendor Invoice# FM051512AJ KROGER CO 339-FRAUD CHARGE 1.00@ \$311.2900 Each Net Amount = \$311.29 Tax Amount = \$0.00 Total = \$311.29 001-2-2200-2536 R & M / Building Repairs \$311.29		
Vital Support Systems Inc	14991	\$3,247.68
Invoice# 079928 for Purchase Order# 005679 \$3,247.68 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# 57682 Cisco 881 Ethernet Sec Router w/Advanced IP Services 6.00@ \$495.3800 Each Net Amount = \$2,972.28 Tax Amount = \$0.00 Total = \$2,972.28 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$2,972.28 SmartNet, 8x5xNBD for 881 Router; Per Quote# VSSQ58559-01 6.00@ \$45.9000 Each Net Amount = \$275.40 Tax Amount = \$0.00 Total = \$275.40 216-4-4600-4206 Operating Supplies / Computer Equip < \$5000 \$275.40		
Walgreen Co	6271	\$40.03
Invoice# 080625 \$40.03 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# x0004776296 Risk Mgmt 1.00@ \$40.0300 Each Net Amount = \$40.03 Tax Amount = \$0.00 Total = \$40.03 219-1-1054-2621 2PD004 Workers Compensation / Medical Expenses \$40.03		
Walker Parking Consultants	2349	\$7,807.20
Invoice# 079895 for Purchase Order# 005522 \$7,807.20 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# 23734900001 Supplying Engineering, inspections, and construction contract documents for both parking garages per City Commission 05.01.12 1.00@ \$7807.2000 Each Net Amount = \$7,807.20 Tax Amount = \$0.00 Total = \$7,807.20 400-3-3000-6034 PW1130 General Improvement \$7,807.20		
Walker Uniforms	4428	\$81.39
Invoice# 079126 \$11.70 Effective Date: 06/07/2012 Invoice Type: Regular Vendor Invoice# 1542746 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		

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Vendor Name	Vendor#	Total
Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 1542756 RUG/MOP RENTAL/CLEANING BLANKET PO FOR JAN - JUNE 2012 1.00@ \$23.2300 Each Net Amount = \$23.23 Tax Amount = \$0.00 Total = \$23.23 502-3-3515-2135 Service Contracts / Other Service Contracts \$23.23 Invoice# 079680 for Purchase Order# 004806 \$23.23 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 1539797 RUG/MOP RENTAL/CLEANING BLANKET PO FOR JAN - JUNE 2012 1.00@ \$23.2300 Each Net Amount = \$23.23 Tax Amount = \$0.00 Total = \$23.23 502-3-3515-2135 Service Contracts / Other Service Contracts \$23.23 Invoice# 079683 for Purchase Order# 004806 \$23.23 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 1522490 RUG/MOP RENTAL/CLEANING BLANKET PO FOR JAN - JUNE 2012 1.00@ \$23.2300 Each Net Amount = \$23.23 Tax Amount = \$0.00 Total = \$23.23 502-3-3515-2135 Service Contracts / Other Service Contracts \$23.23		
WANG QIAN	11000 3438	\$2.08
Invoice# 080670 \$2.08 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000096485 UB CR REFUND-FINALS 000403610 1.00@ \$2.0800 Each Net Amount = \$2.08 Tax Amount = \$0.00 Total = \$2.08 501-0-0000-0311 Suspense \$2.08		
Water Products, Inc	6863	\$6,944.58
Invoice# 079439 for Purchase Order# 005428 \$329.60 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918819IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$329.6000 Each Net Amount = \$329.60 Tax Amount = \$0.00 Total = \$329.60 501-0-0000-0601 Water Plant \$329.60 Invoice# 079317 for Purchase Order# 005575 \$994.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918821IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$994.0000 Each Net Amount = \$994.00 Tax Amount = \$0.00 Total = \$994.00 501-0-0000-0601 Water Plant \$994.00		

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Vendor Name	Vendor#	Total
Invoice# 079318 for Purchase Order# 005575 \$879.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918826IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$879.0000 Each Net Amount = \$879.00 Tax Amount = \$0.00 Total = \$879.00 501-0-0000-0601 Water Plant \$879.00		
Invoice# 079319 for Purchase Order# 005575 \$466.82 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918827IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$466.8200 Each Net Amount = \$466.82 Tax Amount = \$0.00 Total = \$466.82 501-0-0000-0601 Water Plant \$466.82		
Invoice# 079434 for Purchase Order# 005575 \$103.16 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918773IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$103.1600 Each Net Amount = \$103.16 Tax Amount = \$0.00 Total = \$103.16 501-0-0000-0601 Water Plant \$103.16		
Invoice# 079435 for Purchase Order# 005575 \$594.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918822IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$594.0000 Each Net Amount = \$594.00 Tax Amount = \$0.00 Total = \$594.00 501-0-0000-0601 Water Plant \$594.00		
Invoice# 079436 for Purchase Order# 005575 \$594.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918823IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$594.0000 Each Net Amount = \$594.00 Tax Amount = \$0.00 Total = \$594.00 501-0-0000-0601 Water Plant \$594.00		
Invoice# 079437 for Purchase Order# 005575 \$995.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918824IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 501-0-0000-0601 Water Plant \$995.00		

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Vendor Name	Vendor#	Total
Invoice# 079438 for Purchase Order# 005575 \$994.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918820IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$994.0000 Each Net Amount = \$994.00 Tax Amount = \$0.00 Total = \$994.00 501-0-0000-0601 Water Plant \$994.00		
Invoice# 079440 for Purchase Order# 005575 \$995.00 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 0918825IN Blanket PO for Water / Sewer Equipment good through October, 2012. Goods/services provided not to exceed purchase order amount per City policy unless otherwise approved by City Manager. 1.00@ \$995.0000 Each Net Amount = \$995.00 Tax Amount = \$0.00 Total = \$995.00 501-0-0000-0601 Water Plant \$995.00		
Watson , Brian C	25460	\$143.11
Invoice# 079942 \$143.11 Effective Date: 06/21/2012 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# FI061912DC-REIM Travel Reimbursement 06/07/12-06/13/12 Chicago-GFOA 2012 Conference 1.00@ \$143.1100 Each Net Amount = \$143.11 Tax Amount = \$0.00 Total = \$143.11 001-1-1060-2023 Travel / Meals & Lodging \$89.74 001-1-1060-2022 Travel / Other Transportation \$53.37		
Weis Fire & Safety Equip Co Inc	11086	\$778.68
Invoice# 079742 \$778.68 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# 122703 Firefighting hoods 1.00@ \$778.6800 Each Net Amount = \$778.68 Tax Amount = \$0.00 Total = \$778.68 001-2-2200-4024 Supplies / Wearing Apparel \$778.68		
WELSHHON RYAN	11000 3498	\$85.96
Invoice# 080742 \$85.96 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000127270 UB CR REFUND-FINALS 000226532 1.00@ \$85.9600 Each Net Amount = \$85.96 Tax Amount = \$0.00 Total = \$85.96 501-0-0000-0311 Suspense \$85.96		
Western Extralite Company	1016	\$134.44
Invoice# 079489 \$15.83 Effective Date: 06/13/2012 Invoice Type: Regular Vendor Invoice# S4478193003 Electrical supplies lost in fire 1.00@ \$15.8300 Each Net Amount = \$15.83 Tax Amount = \$0.00 Total = \$15.83 001-4-4010-2135 PR1202 Service Contracts / Other Service Contracts \$15.83		

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Vendor Name	Vendor#	Total
Invoice# 079914 for Purchase Order# 005619 \$46.80 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# S4497589002 Parks and Recreation-Blanket PO for Misc Electrical Supplies. 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 001-4-4030-4012 Supplies / Electrical Supplies \$46.80		
Invoice# 079915 for Purchase Order# 005619 \$46.80 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# S4447351003 Parks and Recreation-Blanket PO for Misc Electrical Supplies. 1.00@ \$46.8000 Each Net Amount = \$46.80 Tax Amount = \$0.00 Total = \$46.80 001-4-4030-4012 Supplies / Electrical Supplies \$46.80		
Invoice# 079916 for Purchase Order# 005619 \$-67.50 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# S4497589001 Parks and Recreation-Blanket PO for Misc Electrical Supplies. 1.00@ \$-67.5000 Each Net Amount = \$-67.50 Tax Amount = \$0.00 Total = \$-67.50 001-4-4030-4012 Supplies / Electrical Supplies \$-67.50		
Invoice# 079917 for Purchase Order# 005619 \$32.88 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# S4497605001 Parks and Recreation-Blanket PO for Misc Electrical Supplies. 1.00@ \$32.8800 Each Net Amount = \$32.88 Tax Amount = \$0.00 Total = \$32.88 001-4-4030-4012 Supplies / Electrical Supplies \$32.88		
Invoice# 079918 for Purchase Order# 005619 \$59.63 Effective Date: 06/21/2012 Invoice Type: Regular Vendor Invoice# S4498924001 Parks and Recreation-Blanket PO for Misc Electrical Supplies. 1.00@ \$59.6300 Each Net Amount = \$59.63 Tax Amount = \$0.00 Total = \$59.63 001-4-4030-4012 Supplies / Electrical Supplies \$59.63		
Wheeler, Toni R	9790	\$166.90
Invoice# 080654 \$166.90 Effective Date: 06/25/2012 Invoice Type: Nontaxable employee reimbursements Vendor Invoice# LE062212DC-REIM Mileage and Tolls Reimbursement- 06/14/12-06/15/12 City Attorneys Association of Kansas-CLE 1.00@ \$166.9000 Each Net Amount = \$166.90 Tax Amount = \$0.00 Total = \$166.90 001-1-1080-2030 Educational / Conferences & Seminars \$166.90		
Wildcat Construction Co Inc	24104	\$119,175.75

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Vendor Name	Vendor#	Total
Invoice# 079900 for Purchase Order# 004072 \$119,175.75 Effective Date: 06/20/2012 Invoice Type: Regular Vendor Invoice# UT0919CS-02 For Priority Group II of project UT0919CS - General Wastewater Pumping Station Improvements. Awarded by the City Commission on 09/27/2011. 1.00@ \$119175.7500 Each Net Amount = \$119,175.75 Tax Amount = \$0.00 Total = \$119,175.75 501-7-7920-6041 UT0919 Construction \$119,175.75		
WILK TISHA A	11000 3493	\$36.92
Invoice# 080737 \$36.92 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000140685 UB CR REFUND-FINALS 000213466 1.00@ \$36.9200 Each Net Amount = \$36.92 Tax Amount = \$0.00 Total = \$36.92 501-0-0000-0311 Suspense \$36.92		
William Grojean	15000 364	\$500.00
Invoice# 079706 \$500.00 Effective Date: 06/18/2012 Invoice Type: Regular Vendor Invoice# 120000723 AMB Refund 01/28/2012 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-0-0000-3479 Ambulance Service \$500.00		
WILLIAMS JOHN I	11000 3527	\$111.44
Invoice# 080771 \$111.44 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000160490 UB CR REFUND-FINALS 000395680 1.00@ \$111.4400 Each Net Amount = \$111.44 Tax Amount = \$0.00 Total = \$111.44 501-0-0000-0311 Suspense \$111.44		
Wingfoot Commercial Tire Systems	11488	\$643.02
Invoice# 079327 for Purchase Order# 005742 \$643.02 Effective Date: 06/12/2012 Invoice Type: Regular Vendor Invoice# 1231042046 Tires, all sizes purchased at State Contract prices. Blanket PO through December 2012. 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		
WINKEL BETHANY	11000 3457	\$158.88
Invoice# 080689 \$158.88 Effective Date: 06/19/2012 Invoice Type: Billing Refunds Vendor Invoice# 000118410 UB CR REFUND-FINALS 000407820 1.00@ \$158.8800 Each Net Amount = \$158.88 Tax Amount = \$0.00 Total = \$158.88 501-0-0000-0311 Suspense \$158.88		

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Vendor Name	Vendor#	Total
WOODS ANNE E	11000 3480	\$8.35
Invoice# 080724 \$8.35 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000071625 UB CR REFUND-FINALS 000138117 1.00@ \$8.3500 Each Net Amount = \$8.35 Tax Amount = \$0.00 Total = \$8.35 501-0-0000-0311 Suspense \$8.35		
Xanthos Graphics	11672	\$62.84
Invoice# 079751 \$62.84 Effective Date: 06/19/2012 Invoice Type: Regular Vendor Invoice# X3064 Apply Badge Graphics to Downtown Patrol Shirts 4.00@ \$15.7100 Each Net Amount = \$62.84 Tax Amount = \$0.00 Total = \$62.84 001-2-2120-4242 Apparel Allowances / Uniforms \$62.84		
ZHANG XIAO	11000 3518	\$47.71
Invoice# 080762 \$47.71 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000086305 UB CR REFUND-FINALS 000402902 1.00@ \$47.7100 Each Net Amount = \$47.71 Tax Amount = \$0.00 Total = \$47.71 501-0-0000-0311 Suspense \$47.71		
ZIMA ROBERT	11000 3504	\$56.06
Invoice# 080748 \$56.06 Effective Date: 06/20/2012 Invoice Type: Billing Refunds Vendor Invoice# 000208555 UB CR REFUND-FINALS 000391422 1.00@ \$56.0600 Each Net Amount = \$56.06 Tax Amount = \$0.00 Total = \$56.06 501-0-0000-0311 Suspense \$56.06		

\$3,192,705.45