

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
AA Wheel & Truck Supply	6288	\$69.75
Invoice# 025284 for Purchase Order# 002140 \$69.75 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 624707 Parts for the repair and maintenance of the fleet. Blanket PO through 2010. 1.00@ \$69.7500 Each Net Amount = \$69.75 Tax Amount = \$0.00 Total = \$69.75 504-3-3210-4721 Cost of Sales / Parts \$69.75		
AB Bradley Construction Co Inc	14934	\$78,717.51
Invoice# 025262 for Purchase Order# 000454 \$78,717.51 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 10001-09 CARNEGIE RENOVATIONS FROM 202 FUND 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 202-3-3000-6041 CARG06 Construction \$0.00 CARNEGIE RENOVATIONS FROM 207 FUND. 6/14/10 CO #1 INCREASED \$23,861.69 FOR ADDITIONAL WORK. APPROVED BY CC 05/25/2010 PER DAVID L. CORLISS.7/26/10 CO 2 INCREASED \$1331.36 FOR DRIVEWAY & CURB REPLACEMENT PER BOBBIE WALTHALL 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 207-8-8200-6041 CARG06 Construction \$0.00 CARNEGIE RENOVATIONS FROM 212 FUND 1.00@ \$78717.5100 Each Net Amount = \$78,717.51 Tax Amount = \$0.00 Total = \$78,717.51 212-4-4800-6041 CARG06 Construction \$78,717.51 CARNEGIE BUILDING RENOVATION APPROVED BY THE CC ON 01/26/2010. 0.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 400-3-3000-6041 CARG06 Construction \$0.00		
AB Data Ltd	11971	\$31,915.73
Invoice# 025546 \$30,000.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 55657 Postage 1.00@ \$30000.0000 Each Net Amount = \$30,000.00 Tax Amount = \$0.00 Total = \$30,000.00 501-1-1069-2421 Communications / Postage \$30,000.00  Invoice# 025554 \$1,915.73 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 138410 Mail/sort services 1.00@ \$1915.7300 Each Net Amount = \$1,915.73 Tax Amount = \$0.00 Total = \$1,915.73 501-1-1069-2120 Printing & Publications / Printing \$1,915.73		
Ace Plumbing & Sewer Service	6763	\$1,294.72
Invoice# 025564 for Purchase Order# 002246 \$1,294.72 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 203572 Emergency loan; replace elect water heater. Install ADA ramp. 3323 Iowa. O.Peters 1.00@ \$1294.7200 Each Net Amount = \$1,294.72 Tax Amount = \$0.00 Total = \$1,294.72 631-6-6610-6412 3323IA Property Rehabilitation / Emergency Loans \$1,294.72		
Advance Life Insurance Company	6747	\$4,411.90

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<p>Invoice# 025716 \$4,411.90  Effective Date: 12/13/2010  Invoice Type: R  Vendor Invoice# 57596-1210  Insurance Group 57596 Dec. 2010 1.00@ \$4411.9000 Each Net Amount = \$4,411.90 Tax Amount = \$0.00 Total = \$4,411.90  701-0-0000-2213 Insurance \$4,411.90</p>		
Air Filter Plus, Inc.	6125	\$408.20
<p>Invoice# 025184 for Purchase Order# 000355 \$179.25  Effective Date: 12/02/2010  Invoice Type: R  Vendor Invoice# 253425  WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 179.25@ \$1.0000 Each Net Amount = \$179.25 Tax Amount = \$0.00 Total = \$179.25  501-7-7220-2325 Other / Other Contractual Service \$179.25</p> <p>Invoice# 025185 for Purchase Order# 000370 \$228.95  Effective Date: 12/02/2010  Invoice Type: R  Vendor Invoice# 253424  WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 228.95@ \$1.0000 Each Net Amount = \$228.95 Tax Amount = \$0.00 Total = \$228.95  501-7-7210-2325 Other / Other Contractual Service \$228.95</p>		
Alaris	25050	\$2,000.00
<p>Invoice# 025801 \$2,000.00  Effective Date: 12/10/2010  Invoice Type: R  Vendor Invoice# A303409  Risk Mgmt 1.00@ \$2000.0000 Each Net Amount = \$2,000.00 Tax Amount = \$0.00 Total = \$2,000.00  219-1-1054-2621 5NR071 Workers Compensation / Medical Expenses \$2,000.00</p>		
Allan Ott Welding, Inc.	8557	\$550.00
<p>Invoice# 025621 for Purchase Order# 002039 \$550.00  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 1072  Blanket PO for misc welding supplies for District #2 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00  001-4-4050-4018 Supplies / Welding/Metal Fabrication \$550.00</p>		
Alvamar Country Club	3461	\$832.56
<p>Invoice# 025681 \$832.56  Effective Date: 12/10/2010  Invoice Type: R  Vendor Invoice# F000359  Graduation Dinner for Citizens' Academy 1.00@ \$832.5600 Each Net Amount = \$832.56 Tax Amount = \$0.00 Total = \$832.56  001-2-2141-2040 CITACD Public Relations / Receptions &amp; Meals \$832.56</p>		
Amanda Christina Johnson	12001 408	\$150.00
<p>Invoice# 025604 \$150.00  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 2009TF0000386LF  bond refund 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00  705-0-0000-2318 Court Bonds Payable \$150.00</p>		

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Vendor Name	Vendor#	Total
American Planning Association	11722	\$525.00
Invoice# 025026 \$475.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 015728100801 APA membership for Todd Girdler 1.00@ \$475.0000 Each Net Amount = \$475.00 Tax Amount = \$0.00 Total = \$475.00 001-1-1030-2031 Educational / Dues & Subscriptions \$475.00		
Invoice# 025265 \$50.00 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 235188100801 APA membership for Jessica Mortinger 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-1-1030-2031 Educational / Dues & Subscriptions \$50.00		
Anchor Air Heating & AC	4681	\$5,000.00
Invoice# 025535 for Purchase Order# 002050 \$5,000.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 12298 Emergency loan for Furnace. M.Alexander. 1120 Connecticut. 1.00@ \$5000.0000 Each Net Amount = \$5,000.00 Tax Amount = \$0.00 Total = \$5,000.00 631-6-6610-6412 1120CT Property Rehabilitation / Emergency Loans \$5,000.00		
Asphalt Sales of Lawrence LLC	7646	\$424.20
Invoice# 025463 for Purchase Order# 001715 \$424.20 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 7312 Blanket PO for Asphalt Sept-Nov 2010 11/22/10-10.1 tn BM-2 with price index adjustment 1.00@ \$424.2000 Each Net Amount = \$424.20 Tax Amount = \$0.00 Total = \$424.20 214-3-3800-4502 Construction Materials / Asphalt \$424.20		
AT&T - Data Circuit	14797	\$5,661.75
Invoice# 025331 \$255.94 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0694125433-1110 AT&T data circuit Nov 2010 charges; T1 to Police LEC; account 210-069-4125-433 1.00@ \$255.9400 Each Net Amount = \$255.94 Tax Amount = \$0.00 Total = \$255.94 001-1-1070-2420 Communications / Telephone \$255.94		
Invoice# 025333 \$462.89 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0733142108-1110 AT&T data circuit Nov 2010 charges; T1 City Hall to Plexar; account 210-073-3142-108 1.00@ \$462.8900 Each Net Amount = \$462.89 Tax Amount = \$0.00 Total = \$462.89 001-1-1070-2420 Communications / Telephone \$462.89		
Invoice# 025334 \$522.54 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0736140183-1110 AT&T data circuit Nov 2010 charges; City Hall ISDN PRI; account 210-073-6140-183 1.00@ \$522.5400 Each Net Amount = \$522.54 Tax Amount = \$0.00 Total = \$522.54 001-1-1070-2420 Communications / Telephone \$522.54		

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Invoice# 025335 \$211.15 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0744126518-1110 AT&T data circuit Nov 2010 charges; T1 to Community Bldg; account 210-074-4126-518 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount = \$0.00 Total = \$211.15 211-4-4105-2420 Communications / Telephone \$211.15		
Invoice# 025336 \$211.15 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0744127517-1110 AT&T data circuit Nov 2010 charges; T1 to Indoor Aquatic Ctr; account 210-074-4127-517 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount = \$0.00 Total = \$211.15 211-4-4180-2420 Communications / Telephone \$211.15		
Invoice# 025338 \$211.15 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0744129517-1110 AT&T data circuit Nov 2010 charges; T1 to Clinton Water Plant; account 210-074-4129-517 1.00@ \$211.1500 Each Net Amount = \$211.15 Tax Amount = \$0.00 Total = \$211.15 501-7-7210-2420 Communications / Telephone \$211.15		
Invoice# 025339 \$1,298.89 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0744632546-1110 AT&T data circuit Nov 2010 charges; (6) T1s to Fire Admin; account 210-074-4632-546 1.00@ \$1298.8900 Each Net Amount = \$1,298.89 Tax Amount = \$0.00 Total = \$1,298.89 001-2-2200-2420 Communications / Telephone \$1,298.89		
Invoice# 025340 \$522.54 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0736158116-1110 AT&T data circuit Nov 2010 charges; Parks & Rec ISDN PRI; acct 210-073-6158-116 1.00@ \$522.5400 Each Net Amount = \$522.54 Tax Amount = \$0.00 Total = \$522.54 211-4-4100-2420 Communications / Telephone \$522.54		
Invoice# 025342 \$294.33 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0780103959-1110 AT&T data circuit Nov 2010 charges; Radio circuits to various towers; account 210-078-0103-959 1.00@ \$294.3300 Each Net Amount = \$294.33 Tax Amount = \$0.00 Total = \$294.33 001-1-1070-2420 Communications / Telephone \$294.33		
Invoice# 025343 \$79.98 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0781239468-1110 AT&T data circuit Nov 2010 charges; Water plant monitor circuits; account 210-078-1239-468 1.00@ \$79.9800 Each Net Amount = \$79.98 Tax Amount = \$0.00 Total = \$79.98 501-7-7310-2420 Communications / Telephone \$79.98		
Invoice# 025344 \$623.85 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 0781269135-1110 AT&T data circuit Nov 2010 charges; Stratford water tower monitor; account 210-078-1269-135 1.00@ \$623.8500 Each Net Amount = \$623.85 Tax Amount = \$0.00 Total = \$623.85 501-7-7220-2420 Communications / Telephone \$623.85		

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<p>Invoice# 025346 \$74.65  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 0781295325-1110  AT&amp;T data circuit Nov 2010 charges; FireMed ambulance service; account 210-078-1295-325 1.00@ \$74.6500 Each Net Amount = \$74.65 Tax Amount = \$0.00 Total = \$74.65  001-2-2200-2420 Communications / Telephone \$74.65</p> <p>Invoice# 025468 \$451.60  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 0744842585-1110  AT&amp;T data circuit Nov 2010 charges; T1 from 19th&amp;Mass to Stn 5; account 210-074-4842-585 1.00@ \$451.6000 Each Net Amount = \$451.60 Tax Amount = \$0.00 Total = \$451.60  001-2-2200-2420 Communications / Telephone \$451.60</p> <p>Invoice# 025469 \$261.93  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 0745217539-1110  AT&amp;T data circuit Nov 2010 charges; T1 to 320 Industrial (Recycling); account 210-074-5217-539 1.00@ \$261.9300 Each Net Amount = \$261.93 Tax Amount = \$0.00 Total = \$261.93  502-3-3530-2420 Communications / Telephone \$261.93</p> <p>Invoice# 025471 \$179.16  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 0781224304-1110  AT&amp;T data circuit Nov 2010 charges; OPX Music-on-hold circuit; account 210-078-1224-304 1.00@ \$179.1600 Each Net Amount = \$179.16 Tax Amount = \$0.00 Total = \$179.16  001-1-1070-2420 Communications / Telephone \$179.16</p>	9154	\$290.00
<p>Banhart, Juliann M</p> <p>Invoice# 025509 \$290.00  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# DS120810MS  Coordinator's salary for November 2010. 1.00@ \$290.0000 Each Net Amount = \$290.00 Tax Amount = \$0.00 Total = \$290.00  631-6-6510-2872 Neighborhood Associations / BCNA \$290.00</p>		
<p>BANK OF THE WEST</p> <p>Invoice# 025658 \$125.52  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000141405  UB DEPOSIT REFUND -- 0001 000343746 1.00@ \$125.5200 Each Net Amount = \$125.52 Tax Amount = \$0.00 Total = \$125.52  501-0-0000-0311 Suspense \$125.52</p>	11000 1490	\$125.52
<p>BAYES MATTHEW L</p> <p>Invoice# 025668 \$40.17  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000205700  UB DEPOSIT REFUND -- 0002 000383614 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  501-0-0000-0311 Suspense \$40.17</p>	11000 1500	\$40.17
<p>Beach Heating &amp; Cooling, Inc</p> <p>Invoice# 025640 for Purchase Order# 001953 \$4,705.00  Effective Date: 12/09/2010</p>	10777	\$4,705.00

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Vendor Name	Vendor#	Total
Invoice Type: R Vendor Invoice# 8393 Upgrade AC for 1721 Kent: M, Triplett 1.00@ \$4705.0000 Each Net Amount = \$4,705.00 Tax Amount = \$0.00 Total = \$4,705.00 631-6-6610-6412 1721KT Property Rehabilitation / Emergency Loans \$4,705.00		
BECKER MARK S	11000 1507	\$120.01
Invoice# 025727 \$120.01 Effective Date: 12/10/2010 Invoice Type: B Vendor Invoice# 000134185 UB CR REFUND 000355446 1.00@ \$120.0100 Each Net Amount = \$120.01 Tax Amount = \$0.00 Total = \$120.01 501-0-0000-0311 Suspense \$120.01		
Berry's Arctic Ice	8858	\$72.00
Invoice# 025161 \$72.00 Effective Date: 12/02/2010 Invoice Type: R Vendor Invoice# 134246 Ice for Station 2 1.00@ \$72.0000 Each Net Amount = \$72.00 Tax Amount = \$0.00 Total = \$72.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$72.00		
Black Hills Energy	507	\$17,604.10
Invoice# 025740 \$17,604.10 Effective Date: 12/14/2010 Invoice Type: R Vendor Invoice# 5597683962-1110 Gas Service-5597683962 November 2010 Charges 1.00@ \$17604.1000 Each Net Amount = \$17,604.10 Tax Amount = \$0.00 Total = \$17,604.10 001-4-4010-2431 Utilities / Gas \$974.44 211-4-4180-2431 Utilities / Gas \$26.70 001-3-3040-2431 Utilities / Gas \$240.61 001-3-3041-2431 Utilities / Gas \$1,332.99 504-3-3210-2431 Utilities / Gas \$305.24 001-3-3030-2431 Utilities / Gas \$447.86 001-2-2200-2431 Utilities / Gas \$1,169.30 001-4-4010-2431 Utilities / Gas \$76.91 502-3-3520-2431 Utilities / Gas \$60.33 501-7-7410-2431 Utilities / Gas \$144.93 502-3-3530-2431 Utilities / Gas \$183.84 501-7-7220-2431 Utilities / Gas \$275.96 501-7-7210-2431 Utilities / Gas \$60.74 501-7-7310-2431 Utilities / Gas \$6,004.72 001-1-1090-2431 Utilities / Gas \$28.94 502-3-3520-2431 Utilities / Gas \$551.53 001-2-2110-2431 Utilities / Gas \$439.22 001-5-5100-2431 Utilities / Gas \$971.96 216-4-4600-2431 Utilities / Gas \$4,284.13 211-4-4100-2431 Utilities / Gas \$23.75		
Bob's Janitorial Serv & Supply	2738	\$926.48
Invoice# 025315 \$926.48 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 115231 Monthly shelter cleaning services on month-to-month basis. 1.00@ \$926.4800 Each Net Amount = \$926.48 Tax Amount = \$0.00 Total = \$926.48 611-1-1014-2537 R & M / Shelter Repair & Maint \$926.48		
BOLTON SUSAN	11000 1487	\$40.17

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Invoice# 025655 \$40.17  
Effective Date: 12/06/2010  
Invoice Type: B  
Vendor Invoice# 000081410  
UB DEPOSIT REFUND -- 0000 000221896 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  
501-0-0000-0311 Suspense \$40.17

Brenntag Mid-South, Inc	10913	\$6,742.32
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Invoice# 024998 for Purchase Order# 000284 \$3,356.34  
Effective Date: 12/01/2010  
Invoice Type: R  
Vendor Invoice# BMS936670  
BULK SODIUM HYPOCHLORITE (12.5%) FOR KAW WTP OPS. \$0.59 PER GALLON. 110,169 GALS. PER BID APPROVED BY CITY COMMISSION ON 11/24/09. 7/6/10 CO #1 price increase to \$.078/gal per Mike Hoffmann 3356.34@ \$1.0000 Each Net Amount = \$3,356.34 Tax Amount = \$0.00 Total = \$3,356.34  
501-7-7220-4008 Supplies / Chemicals \$3,356.34

Invoice# 024727 for Purchase Order# 000303 \$3,385.98  
Effective Date: 11/24/2010  
Invoice Type: R  
Vendor Invoice# BMS934369  
BULK SODIUM HYPOCHLORITE 12.5% FOR DISINFECTION OF EFFLUENT FROM WTP. PER BID APPROVED BY CITY COMMISSION ON 11/24/09. 3385.98@ \$1.0000 Each Net Amount = \$3,385.98 Tax Amount = \$0.00 Total = \$3,385.98  
501-7-7310-4008 Supplies / Chemicals \$3,385.98

Business Health Center	10030	\$8,297.66
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Invoice# 025773 \$72.22  
Effective Date: 12/10/2010  
Invoice Type: R  
Vendor Invoice# 110315  
Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22  
219-1-1054-2621 OSD109 Workers Compensation / Medical Expenses \$72.22

Invoice# 025774 \$8.40  
Effective Date: 12/10/2010  
Invoice Type: R  
Vendor Invoice# 110316  
Risk Mgmt 1.00@ \$8.4000 Each Net Amount = \$8.40 Tax Amount = \$0.00 Total = \$8.40  
219-1-1054-2621 OSD109 Workers Compensation / Medical Expenses \$8.40

Invoice# 025775 \$844.89  
Effective Date: 12/10/2010  
Invoice Type: R  
Vendor Invoice# 110341  
Risk Mgmt 1.00@ \$844.8900 Each Net Amount = \$844.89 Tax Amount = \$0.00 Total = \$844.89  
219-1-1054-2621 OFD111 Workers Compensation / Medical Expenses \$844.89

Invoice# 025776 \$391.86  
Effective Date: 12/10/2010  
Invoice Type: R  
Vendor Invoice# 110345  
Risk Mgmt 1.00@ \$391.8600 Each Net Amount = \$391.86 Tax Amount = \$0.00 Total = \$391.86  
219-1-1054-2621 OBM114 Workers Compensation / Medical Expenses \$391.86

Invoice# 025777 \$725.65  
Effective Date: 12/10/2010  
Invoice Type: R  
Vendor Invoice# 110353  
Risk Mgmt 1.00@ \$725.6500 Each Net Amount = \$725.65 Tax Amount = \$0.00 Total = \$725.65  
219-1-1054-2621 OPD085 Workers Compensation / Medical Expenses \$725.65

Invoice# 025778 \$84.97  
Effective Date: 12/10/2010

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Vendor Name	Vendor#	Total
Invoice Type: R		
Vendor Invoice# 110385		
Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97		
219-1-1054-2621 OBM114 Workers Compensation / Medical Expenses \$84.97		
Invoice# 025779 \$84.97		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110395		
Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97		
219-1-1054-2621 OSD061 Workers Compensation / Medical Expenses \$84.97		
Invoice# 025780 \$72.22		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110419		
Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22		
219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$72.22		
Invoice# 025781 \$605.44		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110423		
Risk Mgmt 1.00@ \$605.4400 Each Net Amount = \$605.44 Tax Amount = \$0.00 Total = \$605.44		
219-1-1054-2621 OSD100 Workers Compensation / Medical Expenses \$605.44		
Invoice# 025782 \$1,217.15		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110431		
Risk Mgmt 1.00@ \$1217.1500 Each Net Amount = \$1,217.15 Tax Amount = \$0.00 Total = \$1,217.15		
219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$1,217.15		
Invoice# 025783 \$169.34		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110433		
Risk Mgmt 1.00@ \$169.3400 Each Net Amount = \$169.34 Tax Amount = \$0.00 Total = \$169.34		
219-1-1054-2621 OFD104 Workers Compensation / Medical Expenses \$169.34		
Invoice# 025784 \$84.97		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110435		
Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97		
219-1-1054-2621 OBM114 Workers Compensation / Medical Expenses \$84.97		
Invoice# 025785 \$909.18		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110443		
Risk Mgmt 1.00@ \$909.1800 Each Net Amount = \$909.18 Tax Amount = \$0.00 Total = \$909.18		
219-1-1054-2621 OFD088 Workers Compensation / Medical Expenses \$909.18		
Invoice# 025786 \$386.30		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110453		
Risk Mgmt 1.00@ \$386.3000 Each Net Amount = \$386.30 Tax Amount = \$0.00 Total = \$386.30		
219-1-1054-2621 OSD118 Workers Compensation / Medical Expenses \$386.30		
Invoice# 025787 \$283.49		
Effective Date: 12/10/2010		
Invoice Type: R		
Vendor Invoice# 110459		
Risk Mgmt 1.00@ \$283.4900 Each Net Amount = \$283.49 Tax Amount = \$0.00 Total = \$283.49		
219-1-1054-2621 OSD119 Workers Compensation / Medical Expenses \$283.49		
Invoice# 025788 \$169.94		



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Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110467 Risk Mgmt 1.00@ \$169.9400 Each Net Amount = \$169.94 Tax Amount = \$0.00 Total = \$169.94 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$169.94		
Invoice# 025789 \$478.45 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110482 Risk Mgmt 1.00@ \$478.4500 Each Net Amount = \$478.45 Tax Amount = \$0.00 Total = \$478.45 219-1-1054-2621 OPD117 Workers Compensation / Medical Expenses \$478.45		
Invoice# 025790 \$578.33 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110487 Risk Mgmt 1.00@ \$578.3300 Each Net Amount = \$578.33 Tax Amount = \$0.00 Total = \$578.33 219-1-1054-2621 OCM033 Workers Compensation / Medical Expenses \$578.33		
Invoice# 025791 \$342.68 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110494 Risk Mgmt 1.00@ \$342.6800 Each Net Amount = \$342.68 Tax Amount = \$0.00 Total = \$342.68 219-1-1054-2621 OUT116 Workers Compensation / Medical Expenses \$342.68		
Invoice# 025792 \$169.94 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110509 Risk Mgmt 1.00@ \$169.9400 Each Net Amount = \$169.94 Tax Amount = \$0.00 Total = \$169.94 219-1-1054-2621 OSD119 Workers Compensation / Medical Expenses \$169.94		
Invoice# 025793 \$158.44 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110528 Risk Mgmt 1.00@ \$158.4400 Each Net Amount = \$158.44 Tax Amount = \$0.00 Total = \$158.44 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$158.44		
Invoice# 025794 \$84.97 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110531 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 OSD118 Workers Compensation / Medical Expenses \$84.97		
Invoice# 025795 \$84.97 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110533 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 OSD119 Workers Compensation / Medical Expenses \$84.97		
Invoice# 025796 \$59.48 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110542 Risk Mgmt 1.00@ \$59.4800 Each Net Amount = \$59.48 Tax Amount = \$0.00 Total = \$59.48 219-1-1054-2621 OUT116 Workers Compensation / Medical Expenses \$59.48		
Invoice# 025797 \$72.22 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110545 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 OUT115 Workers Compensation / Medical Expenses \$72.22		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 025798 \$72.22 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110552 Risk Mgmt 1.00@ \$72.2200 Each Net Amount = \$72.22 Tax Amount = \$0.00 Total = \$72.22 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$72.22		
Invoice# 025799 \$84.97 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# 110557 Risk Mgmt 1.00@ \$84.9700 Each Net Amount = \$84.97 Tax Amount = \$0.00 Total = \$84.97 219-1-1054-2621 OPD117 Workers Compensation / Medical Expenses \$84.97		
Carquest Auto Parts	7424	\$496.00
Invoice# 024776 for Purchase Order# 001916 \$-207.59 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 2456154278 Parts for the repair and maintenance of the fleet. Blanket PO through November. 1.00@ \$-207.5900 Each Net Amount = \$-207.59 Tax Amount = \$0.00 Total = \$-207.59 504-3-3210-4721 Cost of Sales / Parts \$-207.59		
Invoice# 024787 for Purchase Order# 001916 \$70.17 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 2456154494 Parts for the repair and maintenance of the fleet. Blanket PO through November. 1.00@ \$70.1700 Each Net Amount = \$70.17 Tax Amount = \$0.00 Total = \$70.17 504-3-3210-4721 Cost of Sales / Parts \$70.17		
Invoice# 024788 for Purchase Order# 001916 \$37.42 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 2456154316 Parts for the repair and maintenance of the fleet. Blanket PO through November. 1.00@ \$37.4200 Each Net Amount = \$37.42 Tax Amount = \$0.00 Total = \$37.42 504-3-3210-4721 Cost of Sales / Parts \$37.42		
Invoice# 024794 for Purchase Order# 001916 \$480.75 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 2456154237 Parts for the repair and maintenance of the fleet. Blanket PO through November. 1.00@ \$480.7500 Each Net Amount = \$480.75 Tax Amount = \$0.00 Total = \$480.75 504-3-3210-4721 Cost of Sales / Parts \$480.75		
Invoice# 024994 for Purchase Order# 002191 \$138.89 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 2456154528 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$138.8900 Each Net Amount = \$138.89 Tax Amount = \$0.00 Total = \$138.89 504-3-3210-4721 Cost of Sales / Parts \$138.89		
Invoice# 024995 for Purchase Order# 002191 \$22.49 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 2456154546 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$22.4900 Each Net Amount = \$22.49 Tax Amount = \$0.00 Total = \$22.49 504-3-3210-4721 Cost of Sales / Parts \$22.49		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

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Vendor Name	Vendor#	Total
<p>Invoice# 024996 for Purchase Order# 002191 \$24.04  Effective Date: 12/01/2010  Invoice Type: R  Vendor Invoice# 2456154505  Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$24.0400 Each Net Amount = \$24.04 Tax Amount = \$0.00 Total = \$24.04  504-3-3210-4721 Cost of Sales / Parts \$24.04</p> <p>Invoice# 025291 for Purchase Order# 002191 \$-70.17  Effective Date: 12/06/2010  Invoice Type: R  Vendor Invoice# 2456154536  Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$-70.1700 Each Net Amount = \$-70.17 Tax Amount = \$0.00 Total = \$-70.17  504-3-3210-4721 Cost of Sales / Parts \$-70.17</p>	11000 1488	\$40.17
<p>CASPERS MICHAEL</p> <p>Invoice# 025656 \$40.17  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000082265  UB DEPOSIT REFUND -- 0000 000386180 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  501-0-0000-0311 Suspense \$40.17</p>	11000 1484	\$38.52
<p>CHORICE-HUNT CASEY</p> <p>Invoice# 025652 \$38.52  Effective Date: 12/07/2010  Invoice Type: B  Vendor Invoice# 000027425  UB CR REFUND 000367148 1.00@ \$38.5200 Each Net Amount = \$38.52 Tax Amount = \$0.00 Total = \$38.52  501-0-0000-0311 Suspense \$38.52</p>	12001 403	\$202.00
<p>Christopher M Santora</p> <p>Invoice# 025577 \$202.00  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 2010CR0001265CP  bond refund 1.00@ \$202.0000 Each Net Amount = \$202.00 Tax Amount = \$0.00 Total = \$202.00  705-0-0000-2318 Court Bonds Payable \$202.00</p>	14931	\$78,686.97
<p>Cigna Healthcare</p> <p>Invoice# 025270 \$78,686.97  Effective Date: 12/06/2010  Invoice Type: R  Vendor Invoice# 1172177  Client 38552 Dec 2010 1.00@ \$78686.9700 Each Net Amount = \$78,686.97 Tax Amount = \$0.00 Total = \$78,686.97  522-1-1055-1228 Monthly Administrative \$78,686.97</p>	661	\$45.50
<p>Cintas Corporation</p> <p>Invoice# 025401 \$45.50  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 430183371  mat replacements 1.00@ \$45.5000 Each Net Amount = \$45.50 Tax Amount = \$0.00 Total = \$45.50  001-1-1090-2132 Service Contracts / Janitorial Service \$45.50</p>		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
Cintas Document Management	12425	\$85.33
Invoice# 025403 \$85.33 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# DD43188758 shred services 1.00@ \$85.3300 Each Net Amount = \$85.33 Tax Amount = \$0.00 Total = \$85.33 001-1-1090-2147 Professional Services / Other \$85.33		
City of Lawrence	1112	\$44,414.07
Invoice# 025549 \$43,771.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# FI120610EM-1110 Cash bond forfeitures 1.00@ \$43771.0000 Each Net Amount = \$43,771.00 Tax Amount = \$0.00 Total = \$43,771.00 705-0-0000-2318 Court Bonds Payable \$43,771.00  Invoice# 025725 \$643.07 Effective Date: 12/13/2010 Invoice Type: R Vendor Invoice# 3482138905-1110 Water-Customer 263482-138905 Community Health Facility 200 Maine Street 1.00@ \$643.0700 Each Net Amount = \$643.07 Tax Amount = \$0.00 Total = \$643.07 001-5-5100-2433 Utilities / Storm Water \$206.94 001-5-5100-2434 Utilities / Water \$436.13		
CNA Surety	12732	\$50.00
Invoice# 025441 \$50.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 060170211991N Kansas Notary Public Bond: William D.Cory 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 001-2-2143-2135 Service Contracts / Other Service Contracts \$50.00		
Community Transportation Assn	10476	\$385.00
Invoice# 025302 \$385.00 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 67207-2011 Transit system annual association dues 1.00@ \$385.0000 Each Net Amount = \$385.00 Tax Amount = \$0.00 Total = \$385.00 611-1-1014-2031 Educational / Dues & Subscriptions \$385.00		
Consolidated Energy Co, LLC	12278	\$21,306.40
Invoice# 025555 for Purchase Order# 002211 \$21,306.40 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 92764 Diesel fuel for 1901 Wakarusa 1.00@ \$10964.1300 Each Net Amount = \$10,964.13 Tax Amount = \$0.00 Total = \$10,964.13 504-3-3210-4722 Cost of Sales / Gasoline \$10,964.13 Unleaded fuel for 1901 Wakarusa 1.00@ \$10342.2700 Each Net Amount = \$10,342.27 Tax Amount = \$0.00 Total = \$10,342.27 504-3-3210-4722 Cost of Sales / Gasoline \$10,342.27		
COONEY SARA J	11000 1480	\$18.61

Invoice# 025648 \$18.61

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 12/07/2010 Invoice Type: B Vendor Invoice# 000129805 UB CR REFUND-FINALS 000398968 1.00@ \$18.6100 Each Net Amount = \$18.61 Tax Amount = \$0.00 Total = \$18.61 501-0-0000-0311 Suspense \$18.61		
Cross-Midwest Tire, Inc.	4085	\$554.00
Invoice# 024849 for Purchase Order# 001917 \$554.00 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 20144309 Tires for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$554.0000 Each Net Amount = \$554.00 Tax Amount = \$0.00 Total = \$554.00 504-3-3210-4721 Cost of Sales / Parts \$554.00		
CUNNINGHAM KYLE C	11000 1483	\$11.89
Invoice# 025651 \$11.89 Effective Date: 12/07/2010 Invoice Type: B Vendor Invoice# 000092360 UB CR REFUND-FINALS 000370496 1.00@ \$11.8900 Each Net Amount = \$11.89 Tax Amount = \$0.00 Total = \$11.89 501-0-0000-0311 Suspense \$11.89		
Custom Truck & Equipment LLC	10139	\$69.00
Invoice# 025274 for Purchase Order# 001659 \$69.00 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# KC203220139 parts for the repair and maintenance of the fleet. Blanket PO through December 2010. 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 504-3-3210-4721 Cost of Sales / Parts \$69.00		
Datamax	14123	\$437.95
Invoice# 025251 \$177.73 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 512792 color copies / monthly excess 1.00@ \$177.7300 Each Net Amount = \$177.73 Tax Amount = \$0.00 Total = \$177.73 001-1-1053-2130 Service Contracts / Office Equip \$177.73		
Invoice# 025619 \$260.22 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# LK01790008 Lease/Rental Charge, Canon IRC5030 Advance 1.00@ \$260.2200 Each Net Amount = \$260.22 Tax Amount = \$0.00 Total = \$260.22 001-1-1053-2130 Service Contracts / Office Equip \$260.22		
DAVIS MIKAELA R	11000 1492	\$40.17
Invoice# 025660 \$40.17 Effective Date: 12/06/2010 Invoice Type: B Vendor Invoice# 000063540 UB DEPOSIT REFUND -- 0000 000385606 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

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Vendor Name	Vendor#	Total
Double A Vending	10174	\$89.85

Invoice# 025531 \$89.85

Effective Date: 12/08/2010

Invoice Type: R

Vendor Invoice# 102296

4th quarter water filtration lease, Oct., Nov. & Dec. 1.00@ \$89.8500 Each Net Amount = \$89.85 Tax Amount = \$0.00 Total = \$89.85  
001-2-2200-2325 Other / Other Contractual Service \$89.85

Douglas County Treasurer	3357	\$37,603.01
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Invoice# 025476 \$1,181.88

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U08821A01

2010 real estate tax 1.00@ \$1181.8800 Each Net Amount = \$1,181.88 Tax Amount = \$0.00 Total = \$1,181.88  
501-0-0000-3611 Field Rental \$1,181.88

Invoice# 025477 \$8,634.44

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U13911

2010 real estate tax 1.00@ \$8634.4400 Each Net Amount = \$8,634.44 Tax Amount = \$0.00 Total = \$8,634.44  
501-0-0000-3611 Field Rental \$8,634.44

Invoice# 025478 \$7,681.82

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U0239606A

2010 real estate tax 1.00@ \$7681.8200 Each Net Amount = \$7,681.82 Tax Amount = \$0.00 Total = \$7,681.82  
001-1-1065-2325 Other / Other Contractual Service \$7,681.82

Invoice# 025479 \$3,277.40

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U1581701

2010 real estate tax 1.00@ \$3277.4000 Each Net Amount = \$3,277.40 Tax Amount = \$0.00 Total = \$3,277.40  
001-1-1065-2325 Other / Other Contractual Service \$3,277.40

Invoice# 025481 \$70.57

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U19013100M

2010 real estate tax 1.00@ \$70.5700 Each Net Amount = \$70.57 Tax Amount = \$0.00 Total = \$70.57  
001-1-1065-2325 Other / Other Contractual Service \$70.57

Invoice# 025482 \$1,242.51

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U17003B

2010 real estate tax 1.00@ \$1242.5100 Each Net Amount = \$1,242.51 Tax Amount = \$0.00 Total = \$1,242.51  
001-1-1065-2325 Other / Other Contractual Service \$1,242.51

Invoice# 025483 \$16.96

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U15794077

2010 real estate tax 1.00@ \$16.9600 Each Net Amount = \$16.96 Tax Amount = \$0.00 Total = \$16.96  
001-1-1065-2325 Other / Other Contractual Service \$16.96

Invoice# 025484 \$38.94

Effective Date: 12/07/2010

Invoice Type: R

Vendor Invoice# U15794049B

2010 real estate tax 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94  
001-1-1065-2325 Other / Other Contractual Service \$38.94

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 025485 \$56.95 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# U15792092 2010 real estate tax 1.00@ \$56.9500 Each Net Amount = \$56.95 Tax Amount = \$0.00 Total = \$56.95 001-1-1065-2325 Other / Other Contractual Service \$56.95		
Invoice# 025486 \$308.90 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# U13960A 2010 real estate tax 1.00@ \$308.9000 Each Net Amount = \$308.90 Tax Amount = \$0.00 Total = \$308.90 001-1-1065-2325 Other / Other Contractual Service \$308.90		
Invoice# 025487 \$1,844.80 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# U13968070 2010 real estate tax 1.00@ \$1844.8000 Each Net Amount = \$1,844.80 Tax Amount = \$0.00 Total = \$1,844.80 001-1-1065-2325 Other / Other Contractual Service \$1,844.80		
Invoice# 025488 \$23.70 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# U13968071 2010 real estate tax 1.00@ \$23.7000 Each Net Amount = \$23.70 Tax Amount = \$0.00 Total = \$23.70 001-1-1065-2325 Other / Other Contractual Service \$23.70		
Invoice# 025489 \$1.70 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 300116A01 2010 real estate tax 1.00@ \$1.7000 Each Net Amount = \$1.70 Tax Amount = \$0.00 Total = \$1.70 001-1-1065-2325 Other / Other Contractual Service \$1.70		
Invoice# 025490 \$226.93 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# N07471 2010 real estate tax 1.00@ \$226.9300 Each Net Amount = \$226.93 Tax Amount = \$0.00 Total = \$226.93 001-1-1065-2325 Other / Other Contractual Service \$226.93		
Invoice# 025492 \$651.02 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# N07495A 2010 real estate tax 1.00@ \$651.0200 Each Net Amount = \$651.02 Tax Amount = \$0.00 Total = \$651.02 001-1-1065-2325 Other / Other Contractual Service \$651.02		
Invoice# 025493 \$15.02 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# U15816 2010 real estate tax 1.00@ \$15.0200 Each Net Amount = \$15.02 Tax Amount = \$0.00 Total = \$15.02 001-1-1065-2325 Other / Other Contractual Service \$15.02		
Invoice# 025494 \$201.58 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 40031501D 2010 real estate tax 1.00@ \$201.5800 Each Net Amount = \$201.58 Tax Amount = \$0.00 Total = \$201.58 001-1-1065-2325 Other / Other Contractual Service \$201.58		
Invoice# 025496 \$1,838.32 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 400319B 2010 real estate tax 1.00@ \$1838.3200 Each Net Amount = \$1,838.32 Tax Amount = \$0.00 Total = \$1,838.32 001-1-1065-2325 Other / Other Contractual Service \$1,838.32		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 025497 \$33.74  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# 300099A  
2010 real estate tax 1.00@ \$33.7400 Each Net Amount = \$33.74 Tax Amount = \$0.00 Total = \$33.74  
604-3-3400-2325 Other / Other Contractual Service \$33.74

Invoice# 025498 \$5.94  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# U13356A  
2010 real estate tax 1.00@ \$5.9400 Each Net Amount = \$5.94 Tax Amount = \$0.00 Total = \$5.94  
604-3-3400-2325 Other / Other Contractual Service \$5.94

Invoice# 025502 \$47.09  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# U13383B  
2010 real estate tax 1.00@ \$47.0900 Each Net Amount = \$47.09 Tax Amount = \$0.00 Total = \$47.09  
604-3-3400-2325 Other / Other Contractual Service \$47.09

Invoice# 025503 \$105.85  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# U13401  
2010 real estate tax 1.00@ \$105.8500 Each Net Amount = \$105.85 Tax Amount = \$0.00 Total = \$105.85  
604-3-3400-2325 Other / Other Contractual Service \$105.85

Invoice# 025504 \$1,958.18  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# U13402  
2010 real estate tax 1.00@ \$1958.1800 Each Net Amount = \$1,958.18 Tax Amount = \$0.00 Total = \$1,958.18  
604-3-3400-2325 Other / Other Contractual Service \$1,958.18

Invoice# 025505 \$4,701.46  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# U13403  
2010 real estate tax 1.00@ \$4701.4600 Each Net Amount = \$4,701.46 Tax Amount = \$0.00 Total = \$4,701.46  
604-3-3400-2325 Other / Other Contractual Service \$4,701.46

Invoice# 025507 \$3,434.59  
Effective Date: 12/08/2010  
Invoice Type: R  
Vendor Invoice# U13404  
2010 real estate tax 1.00@ \$3434.5900 Each Net Amount = \$3,434.59 Tax Amount = \$0.00 Total = \$3,434.59  
604-3-3400-2325 Other / Other Contractual Service \$3,434.59

Invoice# 025838 \$2.72  
Effective Date: 12/14/2010  
Invoice Type: R  
Vendor Invoice# 30011601FA  
2010 real estate tax 1.00@ \$2.7200 Each Net Amount = \$2.72 Tax Amount = \$0.00 Total = \$2.72  
001-1-1065-2325 Other / Other Contractual Service \$2.72

DOUGLAS JUSTIN T	11000 1486	\$40.17
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Invoice# 025654 \$40.17  
Effective Date: 12/06/2010  
Invoice Type: B  
Vendor Invoice# 000103215  
UB DEPOSIT REFUND -- 0001 000383968 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  
501-0-0000-0311 Suspense \$40.17



# City of Lawrence

Open Item Listing (Date: 12/15/2010)

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Vendor Name	Vendor#	Total
DREILING AMBER C	11000 1502	\$40.17
Invoice# 025670 \$40.17 Effective Date: 12/06/2010 Invoice Type: B Vendor Invoice# 000208430 UB DEPOSIT REFUND -- 0002 000375218 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		
DRISCOLL CORALIE	11000 1481	\$13.99
Invoice# 025649 \$13.99 Effective Date: 12/07/2010 Invoice Type: B Vendor Invoice# 000101500 UB CR REFUND-FINALS 000395572 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 501-0-0000-0311 Suspense \$13.99		
Driver Control Bureau	6634	\$95.00
Invoice# 025556 \$95.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# FI120810TF-1110 Driving rec fees-Nov 2010 1.00@ \$95.0000 Each Net Amount = \$95.00 Tax Amount = \$0.00 Total = \$95.00 001-0-0000-2010 Accounts Payable \$95.00		
Dynatron - Minnesota Elevator Inc	25039	\$20.00
Invoice# 025625 for Purchase Order# 002120 \$20.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 197293 Blanket PO for maintenance cost for elevators at the Community Bldg and Indoor aquatic center through the end of the year. 1.00@ \$0.0000 Each Net Amount = \$0.00 Tax Amount = \$0.00 Total = \$0.00 001-4-4020-2325 Other / Other Contractual Service \$0.00 211-4-4180-2325 Other / Other Contractual Service \$0.00 Blanket PO for phones monitoring at the Indoor aquatic center for remainder of the year. 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 211-4-4180-2325 Other / Other Contractual Service \$20.00		
Environ Trends, Inc	8646	\$4,591.15
Invoice# 025533 for Purchase Order# 002057 \$4,591.15 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 6384 Emergency Furnace loan for Furnace; S. Villereal, 805 Wellington Rd. 1.00@ \$4591.1500 Each Net Amount = \$4,591.15 Tax Amount = \$0.00 Total = \$4,591.15 631-6-6610-6413 805WEL Property Rehabilitation / Energy Savers-Furnaces \$4,591.15		
Environmental Resource Associates	284	\$506.53
Invoice# 025172 for Purchase Order# 000274 \$506.53 Effective Date: 12/02/2010 Invoice Type: R Vendor Invoice# 600115 LABORATORY EQUIPMENT/ACC / SOLUTIONS 506.53@ \$1.0000 Each Net Amount = \$506.53 Tax Amount = \$0.00 Total = \$506.53 501-7-7510-4035 Supplies / Laboratory Supplies \$506.53		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Eric Thiessen	12001 404	\$211.00
Invoice# 025578 \$211.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 2008CR0001602PD bond refund 1.00@ \$211.0000 Each Net Amount = \$211.00 Tax Amount = \$0.00 Total = \$211.00 705-0-0000-2318 Court Bonds Payable \$211.00		
Express Personnel Services	10852	\$267.40
Invoice# 024955 for Purchase Order# 000297 \$133.70 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 990624843 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7220-2329 Other / Temporary Help \$133.70		
Invoice# 024954 for Purchase Order# 000385 \$133.70 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 990624777 MISC SERVICES / TEMPORARY EMPLOYEES 10.00@ \$13.3700 Each Net Amount = \$133.70 Tax Amount = \$0.00 Total = \$133.70 501-7-7210-2329 Other / Temporary Help \$133.70		
FEIGHNY CAITLIN S	11000 1495	\$40.17
Invoice# 025663 \$40.17 Effective Date: 12/06/2010 Invoice Type: B Vendor Invoice# 000212485 UB DEPOSIT REFUND -- 0002 000385844 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		
First Management, Inc.	5130	\$5,445.75
Invoice# 024950 for Purchase Order# 001266 \$68.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 31554 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 68.00@ \$1.0000 Each Net Amount = \$68.00 Tax Amount = \$0.00 Total = \$68.00 216-4-4600-2325 Other / Other Contractual Service \$68.00		
Invoice# 024951 for Purchase Order# 001266 \$74.75 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 31558 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 74.75@ \$1.0000 Each Net Amount = \$74.75 Tax Amount = \$0.00 Total = \$74.75 216-4-4600-2325 Other / Other Contractual Service \$74.75		
Invoice# 024952 for Purchase Order# 001266 \$405.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 31561 Misc plumbing projects for Parks and Recreation. Low bid #B09002 approved by CC 2/17/09 405.00@ \$1.0000 Each Net Amount = \$405.00 Tax Amount = \$0.00 Total = \$405.00 216-4-4600-2325 Other / Other Contractual Service \$405.00		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 024949 for Purchase Order# 002077 \$4,898.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 31559 Upgrade to water service at the Carnegie Building, as specified in quote received. Low Bid #BO9002 approved by City Commission 2/17/09. 1.00@ \$4898.0000 Each Net Amount = \$4,898.00 Tax Amount = \$0.00 Total = \$4,898.00 501-7-7100-4028 Supplies / City Hall Operation \$4,898.00		
First United Methodist Church	14200	\$149.20
Invoice# 024677 \$149.20 Effective Date: 11/23/2010 Invoice Type: R Vendor Invoice# PR112010JE Fall Classes 1.00@ \$149.2000 Each Net Amount = \$149.20 Tax Amount = \$0.00 Total = \$149.20 211-4-4110-2135 Service Contracts / Other Service Contracts \$149.20		
Fisher Scientific Co	294	\$591.68
Invoice# 024790 for Purchase Order# 001727 \$317.34 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 8064083 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$317.3400 Each Net Amount = \$317.34 Tax Amount = \$0.00 Total = \$317.34 501-7-7510-4035 Supplies / Laboratory Supplies \$317.34		
Invoice# 024956 for Purchase Order# 001727 \$236.05 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 8173437 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$236.0500 Each Net Amount = \$236.05 Tax Amount = \$0.00 Total = \$236.05 501-7-7510-4035 Supplies / Laboratory Supplies \$236.05		
Invoice# 024957 for Purchase Order# 001727 \$38.29 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 8173456 Blanket Purchase Order to be used for laboratory supplies at all three laboratories; Kaw, Clinton and WWTP through December 2010. 1.00@ \$38.2900 Each Net Amount = \$38.29 Tax Amount = \$0.00 Total = \$38.29 501-7-7510-4035 Supplies / Laboratory Supplies \$38.29		
Fishnet Security	10329	\$50.84
Invoice# 025400 \$50.84 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# I0045312 KCJIS 3 year FOB Token 1.00@ \$50.8400 Each Net Amount = \$50.84 Tax Amount = \$0.00 Total = \$50.84 001-1-1090-2147 Professional Services / Other \$50.84		
FLETCHER KIMBERLY N	11000 1503	\$40.17
Invoice# 025671 \$40.17 Effective Date: 12/06/2010 Invoice Type: B Vendor Invoice# 000208575 UB DEPOSIT REFUND -- 0002 000385510 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Frydman, John	3812	\$359.00
Invoice# 025317 \$172.00 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# MC120610CS court appointed atty fees for Joseph Monegro 1.00@ \$172.0000 Each Net Amount = \$172.00 Tax Amount = \$0.00 Total = \$172.00 001-1-1090-2142 Professional Services / Legal \$172.00		
Invoice# 025464 \$187.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# MC120710CS court appointed attorney fees for Cody Cullen case 1.00@ \$187.0000 Each Net Amount = \$187.00 Tax Amount = \$0.00 Total = \$187.00 001-1-1090-2142 Professional Services / Legal \$187.00		
G-Force	14596	\$5,314.40
Invoice# 025630 \$5,314.40 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# PR120910ES Gymnastic Classes-November 1.00@ \$5314.4000 Each Net Amount = \$5,314.40 Tax Amount = \$0.00 Total = \$5,314.40 211-0-0000-3458 Class Enrollments \$5,314.40		
Genuine Parts Co (Napa)-KC	11109	\$1,241.26
Invoice# 024815 for Purchase Order# 001915 \$14.33 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 484241 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$14.3300 Each Net Amount = \$14.33 Tax Amount = \$0.00 Total = \$14.33 504-3-3210-4721 Cost of Sales / Parts \$14.33		
Invoice# 024816 for Purchase Order# 001915 \$27.29 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 484324 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$27.2900 Each Net Amount = \$27.29 Tax Amount = \$0.00 Total = \$27.29 504-3-3210-4721 Cost of Sales / Parts \$27.29		
Invoice# 024817 for Purchase Order# 001915 \$13.47 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 484129 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$13.4700 Each Net Amount = \$13.47 Tax Amount = \$0.00 Total = \$13.47 504-3-3210-4721 Cost of Sales / Parts \$13.47		
Invoice# 024819 for Purchase Order# 001915 \$19.02 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 484082 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$19.0200 Each Net Amount = \$19.02 Tax Amount = \$0.00 Total = \$19.02 504-3-3210-4721 Cost of Sales / Parts \$19.02		
Invoice# 024829 for Purchase Order# 001915 \$16.99 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 483994 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive a 2% discount. 1.00@ \$16.9900 Each Net Amount = \$16.99 Tax Amount = \$0.00 Total = \$16.99 504-3-3210-4721 Cost of Sales / Parts \$16.99		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 024884 for Purchase Order# 002178 \$45.79 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 484120 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$45.7900 Each Net Amount = \$45.79 Tax Amount = \$0.00 Total = \$45.79 504-3-3210-4721 Cost of Sales / Parts \$45.79		
Invoice# 024885 for Purchase Order# 002178 \$629.70 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 484208 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$629.7000 Each Net Amount = \$629.70 Tax Amount = \$0.00 Total = \$629.70 504-3-3210-4721 Cost of Sales / Parts \$629.70		
Invoice# 024886 for Purchase Order# 002178 \$85.52 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 484126 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$85.5200 Each Net Amount = \$85.52 Tax Amount = \$0.00 Total = \$85.52 504-3-3210-4721 Cost of Sales / Parts \$85.52		
Invoice# 024887 for Purchase Order# 002178 \$85.54 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 484281 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$85.5400 Each Net Amount = \$85.54 Tax Amount = \$0.00 Total = \$85.54 504-3-3210-4721 Cost of Sales / Parts \$85.54		
Invoice# 024888 for Purchase Order# 002178 \$82.54 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 483748 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$82.5400 Each Net Amount = \$82.54 Tax Amount = \$0.00 Total = \$82.54 504-3-3210-4721 Cost of Sales / Parts \$82.54		
Invoice# 024889 for Purchase Order# 002178 \$105.27 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 483512 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$105.2700 Each Net Amount = \$105.27 Tax Amount = \$0.00 Total = \$105.27 504-3-3210-4721 Cost of Sales / Parts \$105.27		
Invoice# 024895 for Purchase Order# 002178 \$41.26 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 484251 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$41.2600 Each Net Amount = \$41.26 Tax Amount = \$0.00 Total = \$41.26 504-3-3210-4721 Cost of Sales / Parts \$41.26		
Invoice# 024896 for Purchase Order# 002178 \$33.31 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 484258 Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$33.3100 Each Net Amount = \$33.31 Tax Amount = \$0.00 Total = \$33.31 504-3-3210-4721 Cost of Sales / Parts \$33.31		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 024897 for Purchase Order# 002178 \$41.23  Effective Date: 11/30/2010  Invoice Type: R  Vendor Invoice# 484263  Parts for the repair and maintenance of the fleet. Blanket PO through December 2010. Invoices paid prior to January 10, 2011 will be discounted 2%. 1.00@ \$41.2300 Each Net Amount = \$41.23 Tax Amount = \$0.00 Total = \$41.23  504-3-3210-4721 Cost of Sales / Parts \$41.23</p>		
GILL KATHRYN L M	11000 1505	\$33.87
<p>Invoice# 025722 \$33.87  Effective Date: 12/01/2010  Invoice Type: B  Vendor Invoice# 000015785  UB CR REFUND 000370738 1.00@ \$33.8700 Each Net Amount = \$33.87 Tax Amount = \$0.00 Total = \$33.87  501-0-0000-0311 Suspense \$33.87</p>		
Gilliland & Hayes, Pa	12052	\$19,272.67
<p>Invoice# 025728 \$19,272.67  Effective Date: 12/13/2010  Invoice Type: R  Vendor Invoice# LE121310EM-1110  Legal Services-November 2010 1.00@ \$19272.6700 Each Net Amount = \$19,272.67 Tax Amount = \$0.00 Total = \$19,272.67  208-1-1054-2142 5NR071 Professional Services / Legal \$120.30  208-1-1054-2142 L9PL38 Professional Services / Legal \$12,414.00  208-1-1054-2142 L9ST59 Professional Services / Legal \$5,388.37  208-1-1054-2142 9UT069 Professional Services / Legal \$105.00  208-1-1054-2142 6PD159 Professional Services / Legal \$45.00  208-1-1054-2142 9PD082 Professional Services / Legal \$1,200.00</p>		
Gordon Schmittling	12001 400	\$55.00
<p>Invoice# 025455 \$55.00  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 2010PK0012484LF  overpayment of fines and costs 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00  001-0-0000-3500 Municipal Court \$55.00</p>		
Grace Industries Inc	11720	\$174.58
<p>Invoice# 025157 \$174.58  Effective Date: 12/02/2010  Invoice Type: R  Vendor Invoice# 1011233  SCBA alarm repair 1.00@ \$174.5800 Each Net Amount = \$174.58 Tax Amount = \$0.00 Total = \$174.58  001-2-2200-4224 Operating Supplies / Breathing Apparatus \$174.58</p>		
GRAN-DADDY'S BBQ PIT INC	11000 1477	\$77.87
<p>Invoice# 025645 \$77.87  Effective Date: 12/07/2010  Invoice Type: B  Vendor Invoice# 000148920  UB CR REFUND-FINALS 000275632 1.00@ \$77.8700 Each Net Amount = \$77.87 Tax Amount = \$0.00 Total = \$77.87  501-0-0000-0311 Suspense \$77.87</p>		

Gregg Tire Company of Lawrence

\$182.64

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 024848 for Purchase Order# 001779 \$182.64 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 415579 Tires, all types and sizes for the fleet. Blanket PO through December 2010. 1.00@ \$182.6400 Each Net Amount = \$182.64 Tax Amount = \$0.00 Total = \$182.64 504-3-3210-4721 Cost of Sales / Parts \$182.64		
GS Robins and Company	5462	\$4,494.51
Invoice# 025308 for Purchase Order# 000304 \$4,494.51 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 197702 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 4494.51@ \$1.0000 Each Net Amount = \$4,494.51 Tax Amount = \$0.00 Total = \$4,494.51 501-7-7310-4008 Supplies / Chemicals \$4,494.51		
GUILE ANTHONY J	11000 1478	\$17.40
Invoice# 025646 \$17.40 Effective Date: 12/07/2010 Invoice Type: B Vendor Invoice# 000134920 UB CR REFUND-FINALS 000397746 1.00@ \$17.4000 Each Net Amount = \$17.40 Tax Amount = \$0.00 Total = \$17.40 501-0-0000-0311 Suspense \$17.40		
Hach Co	334	\$372.81
Invoice# 025170 for Purchase Order# 001863 \$372.81 Effective Date: 12/02/2010 Invoice Type: R Vendor Invoice# 7007198 Blanket Purchase Order for laboratory supplies through December 2010 for Clinton, Kaw, WWTP and Biosolids laboratories 1.00@ \$372.8100 Each Net Amount = \$372.81 Tax Amount = \$0.00 Total = \$372.81 501-7-7510-4035 Supplies / Laboratory Supplies \$372.81		
Hamm Quarry Inc	338	\$94,011.96
Invoice# 025565 for Purchase Order# 001734 \$94,011.96 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# PW120910TB-1110 Residential Landfill November 2011 1.00@ \$37586.1700 Each Net Amount = \$37,586.17 Tax Amount = \$0.00 Total = \$37,586.17 502-3-3510-2375 Other / Landfill Charges \$37,586.17 Commercial landfill November 2011 1.00@ \$56379.2500 Each Net Amount = \$56,379.25 Tax Amount = \$0.00 Total = \$56,379.25 502-3-3520-2375 Other / Landfill Charges \$56,379.25 w/r landfill November 2011 1.00@ \$46.5400 Each Net Amount = \$46.54 Tax Amount = \$0.00 Total = \$46.54 502-3-3530-2375 Other / Landfill Charges \$46.54		
Harris Heating & Cooling	6993	\$4,730.00
Invoice# 025617 for Purchase Order# 002151 \$4,730.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 1802repl Emergency loan for furnace. M.Hodson 1802 W. 22nd St. 1.00@ \$4730.0000 Each Net Amount = \$4,730.00 Tax Amount = \$0.00 Total = \$4,730.00 631-6-6610-6413 180222 Property Rehabilitation / Energy Savers-Furnaces \$4,730.00		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

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Vendor Name	Vendor#	Total
Hazen Research, Inc	12381	\$215.00

Invoice# 024785 for Purchase Order# 001425 \$215.00

Effective Date: 12/01/2010

Invoice Type: R

Vendor Invoice# 119888A

Blanket P.O. through December 2010 for Quarterly Radon Analyses at each Water Treatment Plant. 215.00@ \$1.0000 Each Net Amount = \$215.00 Tax Amount = \$0.00 Total = \$215.00

501-7-7510-2335 Other / Water Analysis \$215.00

Henry Pratt Company	888	\$2,006.89
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Invoice# 025175 for Purchase Order# 001893 \$2,006.89

Effective Date: 12/02/2010

Invoice Type: R

Vendor Invoice# 2124690

12" Wafer 150B Butterfly valves, as per quote # 26-130197 1.00@ \$2006.8900 Each Net Amount = \$2,006.89 Tax Amount = \$0.00 Total = \$2,006.89

501-7-7210-2531 R & M / Machinery & Equipment \$2,006.89

Heritage Tractor Inc	8819	\$143.84
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Invoice# 024863 for Purchase Order# 001848 \$59.84

Effective Date: 11/29/2010

Invoice Type: R

Vendor Invoice# 616357

Parts for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$59.8400 Each Net Amount = \$59.84 Tax Amount = \$0.00 Total = \$59.84

504-3-3210-4721 Cost of Sales / Parts \$59.84

Invoice# 025276 for Purchase Order# 001848 \$84.00

Effective Date: 12/06/2010

Invoice Type: R

Vendor Invoice# 616358

Parts for the repair and maintenance of the fleet. Blanket PO. 1.00@ \$84.0000 Each Net Amount = \$84.00 Tax Amount = \$0.00 Total = \$84.00

504-3-3210-4721 Cost of Sales / Parts \$84.00

HOCHSTEIN MEGHAN N	11000 1494	\$40.17
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Invoice# 025662 \$40.17

Effective Date: 12/06/2010

Invoice Type: B

Vendor Invoice# 000212445

UB DEPOSIT REFUND -- 0002 000385340 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17

501-0-0000-0311 Suspense \$40.17

Housing & Credit Counseling Inc	5689	\$2,635.00
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Invoice# 025508 \$2,635.00

Effective Date: 12/08/2010

Invoice Type: R

Vendor Invoice# DS120810MS

31 Counsels @ \$85.00 for November. 1.00@ \$2635.0000 Each Net Amount = \$2,635.00 Tax Amount = \$0.00 Total = \$2,635.00

631-6-6510-2846 Hsng & Credit Couns, Inc. \$2,635.00

Hughes, Lisa	10597	\$117.35
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Invoice# 025594 \$117.35

Effective Date: 12/09/2010

Invoice Type: R

Vendor Invoice# PR120810ES-REIM

Mileage Reimbursement 1.00@ \$117.3500 Each Net Amount = \$117.35 Tax Amount = \$0.00 Total = \$117.35

211-4-4180-2021 Travel / Mileage Reimbursement \$117.35



# City of Lawrence

Open Item Listing (Date: 12/15/2010)

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Vendor Name	Vendor#	Total
Jacob Morris	12001 409	\$97.00
Invoice# 025605 \$97.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 2010CR0002333PD bond refund 1.00@ \$97.0000 Each Net Amount = \$97.00 Tax Amount = \$0.00 Total = \$97.00 705-0-0000-2318 Court Bonds Payable \$97.00		
Jared Long	12001 401	\$100.00
Invoice# 025457 \$100.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 2010CR0003424AC restitution payment from Lance Adams 1.00@ \$100.0000 Each Net Amount = \$100.00 Tax Amount = \$0.00 Total = \$100.00 705-0-0000-2016 State Fees Payable - Restitution \$100.00		
Jayhawk File Express, LLC	12157	\$196.69
Invoice# 025540 \$190.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# N554837 City hall secure shred 1.00@ \$190.0000 Each Net Amount = \$190.00 Tax Amount = \$0.00 Total = \$190.00 001-1-1065-2325 Other / Other Contractual Service \$190.00		
Invoice# 025542 \$6.69 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 0081889 Payroll document storage 1.00@ \$6.6900 Each Net Amount = \$6.69 Tax Amount = \$0.00 Total = \$6.69 001-1-1060-2147 Professional Services / Other \$6.69		
JCI Industries, Inc.	4126	\$5,500.00
Invoice# 024797 for Purchase Order# 001697 \$5,500.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 8023287 Emergency repair of gas compressor sn# 95Y0046. For methane gas production at the WWTP. Compressor to be disassembled, cleaned and inspected. Assembled with new seals and bearings. Services shall not exceed the amount of PO unless authorized by city 5500.00@ \$1.0000 Each Net Amount = \$5,500.00 Tax Amount = \$0.00 Total = \$5,500.00 501-7-7310-2531 R & M / Machinery & Equipment \$5,500.00		
John Deere Company	13165	\$9,107.47
Invoice# 025627 for Purchase Order# 001901 \$9,107.47 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 110307678 Gator utility cart XUV 855D per quote. Price includes trade-in of unit #5302 (1998 Gator utility cart) Delivering Dealer: Heritage Tractor, Lawrence KS 1.00@ \$9107.4700 Each Net Amount = \$9,107.47 Tax Amount = \$0.00 Total = \$9,107.47 001-4-4010-6005 Equipment \$3,000.00 216-4-4600-6005 Equipment \$6,107.47		
Johnsen Corrosion Eng, Inc	6273	\$4,250.00

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 025218 for Purchase Order# 002210 \$4,250.00  Effective Date: 12/03/2010  Invoice Type: R  Vendor Invoice# 30330  Annual catholic protection system maintenance agreement. PO #000302 was closed in error. This will cover remainder of year contract. 1.00@ \$4250.0000  Each Net Amount = \$4,250.00 Tax Amount = \$0.00 Total = \$4,250.00  501-7-7220-2325 Other / Other Contractual Service \$4,250.00</p>		
JOHNSON PHILIP A	11000 1499	\$40.17
<p>Invoice# 025667 \$40.17  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000205305  UB DEPOSIT REFUND -- 0002 000385570 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  501-0-0000-0311 Suspense \$40.17</p>		
Kalos, Inc.	9258	\$720.86
<p>Invoice# 025402 \$720.86  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 51090  zebra RW420 thermal paper rolls 1.00@ \$720.8600 Each Net Amount = \$720.86 Tax Amount = \$0.00 Total = \$720.86  001-1-1090-2120 Printing &amp; Publications / Printing \$720.86</p>		
Kansas City Star Company, The	1711	\$707.50
<p>Invoice# 025636 \$707.50  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 25054990  KC Star Chief of Police Ad. KC Star October 2010 Invoice. 1.00@ \$707.5000 Each Net Amount = \$707.50 Tax Amount = \$0.00 Total = \$707.50  001-2-2143-2344 Other / Recruitment \$707.50</p>		
Kansas Department of Transportation	2046	\$1,665,000.00
<p>Invoice# 025563 for Purchase Order# 002236 \$1,665,000.00  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# 23U223101  Kasold Drive project no. PW0903 (23 U-2231-001); City's cost for the Kasold Reconstruction Project; Approved by City Commission on 12/7/10. 1.00@ \$1665000.0000 Each Net Amount = \$1,665,000.00 Tax Amount = \$0.00 Total = \$1,665,000.00  202-3-3001-6041 PW0903 Construction \$1,665,000.00</p>		
Kansas Dept of Agriculture	7381	\$135.00
<p>Invoice# 025198 \$135.00  Effective Date: 12/02/2010  Invoice Type: R  Vendor Invoice# PR120210MH  Pesticide Certification for Patrick Hennessy 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00  001-4-4070-2030 Educational / Conferences &amp; Seminars \$135.00</p>		
Kansas Manufacturing Company	10455	\$2,043.35

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 024871 for Purchase Order# 001891 \$2,043.35  Effective Date: 12/01/2010  Invoice Type: R  Vendor Invoice# 1124104  12" Flush Valve Assembly PN KSMFG-FVA12 Assembly includes on plate pn KSMFG-F12 one shaft adapter pn KSMFG-A12 and a set of fasteners. 1.00@ \$781.1000 Each Net Amount = \$781.10 Tax Amount = \$0.00 Total = \$781.10  501-7-7220-2531 R &amp; M / Machinery &amp; Equipment \$781.10  8" Flush Valve Adapter PNKSMFG-FV8 with splined hub keyway modification and fasteners 1.00@ \$238.5000 Each Net Amount = \$238.50 Tax Amount = \$0.00 Total = \$238.50  501-7-7220-2531 R &amp; M / Machinery &amp; Equipment \$238.50  Pedestal Adapters 7.5" PN KSMFG-PA7.5 7.00@ \$146.2500 Each Net Amount = \$1,023.75 Tax Amount = \$0.00 Total = \$1,023.75  501-7-7220-2531 R &amp; M / Machinery &amp; Equipment \$1,023.75</p>		
KC Bobcat Inc	3868	\$17.15
<p>Invoice# 024861 for Purchase Order# 000999 \$17.15  Effective Date: 11/29/2010  Invoice Type: R  Vendor Invoice# 19028110  Parts for the repair and maintenance of the fleet. Blanket PO through September 2010. 1.00@ \$17.1500 Each Net Amount = \$17.15 Tax Amount = \$0.00 Total = \$17.15  504-3-3210-4721 Cost of Sales / Parts \$17.15</p>		
KEISWETTER ABBEY S	11000 1498	\$40.17
<p>Invoice# 025666 \$40.17  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000125925  UB DEPOSIT REFUND -- 0001 000385730 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  501-0-0000-0311 Suspense \$40.17</p>		
Koehler Plumbing, Inc.	6824	\$820.58
<p>Invoice# 025641 for Purchase Order# 001931 \$295.00  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 16825  New water heater for 1721 Kent: M.Triplett. Remaining amount to be paid out of escrow account 631-0-0000-2316 (632-0000-263-9800). 1.00@ \$295.0000  Each Net Amount = \$295.00 Tax Amount = \$0.00 Total = \$295.00  631-6-6610-6412 1721KT Property Rehabilitation / Emergency Loans \$295.00</p> <p>Invoice# 025642 \$525.58  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 16825  New water heater for 1721 Kent: M.Triplett. Escrow amount accompanying PO #1931. 1.00@ \$525.5800 Each Net Amount = \$525.58 Tax Amount = \$0.00  Total = \$525.58  632-0-0000-2316 1721KT Rehabilitation Escrow \$525.58</p>		
KOEHN JAMES A	11000 1475	\$56.79
<p>Invoice# 025643 \$56.79  Effective Date: 12/07/2010  Invoice Type: B  Vendor Invoice# 000100210  UB CR REFUND-FINALS 000308412 1.00@ \$56.7900 Each Net Amount = \$56.79 Tax Amount = \$0.00 Total = \$56.79  501-0-0000-0311 Suspense \$56.79</p>		

Kroger Dillon Stores Pharmacy Marketed

7590

\$586.82

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 025821 \$27.32 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# x201039000126 Risk Mgmt 1.00@ \$27.3200 Each Net Amount = \$27.32 Tax Amount = \$0.00 Total = \$27.32 219-1-1054-2621 OSD061 Workers Compensation / Medical Expenses \$27.32		
Invoice# 025822 \$6.57 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# x201039000145 Risk Mgmt 1.00@ \$6.5700 Each Net Amount = \$6.57 Tax Amount = \$0.00 Total = \$6.57 219-1-1054-2621 OFD113 Workers Compensation / Medical Expenses \$6.57		
Invoice# 025823 \$14.19 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# x201040000066 Risk Mgmt 1.00@ \$14.1900 Each Net Amount = \$14.19 Tax Amount = \$0.00 Total = \$14.19 219-1-1054-2621 OFD099 Workers Compensation / Medical Expenses \$14.19		
Invoice# 025824 \$522.74 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# x201040000177 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# 025825 \$12.00 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# x201041000088 Risk Mgmt 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00 219-1-1054-2621 OSD118 Workers Compensation / Medical Expenses \$12.00		
Invoice# 025826 \$4.00 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# x201041000223 Risk Mgmt 1.00@ \$4.0000 Each Net Amount = \$4.00 Tax Amount = \$0.00 Total = \$4.00 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$4.00		
Laird Noller Motors Inc	438	\$401.37
Invoice# 024843 for Purchase Order# 001918 \$49.70 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 5017581 Parts for the repair and maintenance of the fleet. Blanket PO through November 2010. 1.00@ \$49.7000 Each Net Amount = \$49.70 Tax Amount = \$0.00 Total = \$49.70 504-3-3210-4721 Cost of Sales / Parts \$49.70		
Invoice# 024844 for Purchase Order# 001918 \$18.00 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 5017637 Parts for the repair and maintenance of the fleet. Blanket PO through November 2010. 1.00@ \$18.0000 Each Net Amount = \$18.00 Tax Amount = \$0.00 Total = \$18.00 504-3-3210-4721 Cost of Sales / Parts \$18.00		
Invoice# 024898 for Purchase Order# 001918 \$47.33 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 5017649 Parts for the repair and maintenance of the fleet. Blanket PO through November 2010. 1.00@ \$47.3300 Each Net Amount = \$47.33 Tax Amount = \$0.00 Total = \$47.33 504-3-3210-4721 Cost of Sales / Parts \$47.33		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 024902 for Purchase Order# 001918 \$88.25 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 5017654 Parts for the repair and maintenance of the fleet. Blanket PO through November 2010. 1.00@ \$88.2500 Each Net Amount = \$88.25 Tax Amount = \$0.00 Total = \$88.25 504-3-3210-4721 Cost of Sales / Parts \$88.25		
Invoice# 025271 for Purchase Order# 001918 \$198.09 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 5017635 Parts for the repair and maintenance of the fleet. Blanket PO through November 2010. 1.00@ \$198.0900 Each Net Amount = \$198.09 Tax Amount = \$0.00 Total = \$198.09 504-3-3210-4721 Cost of Sales / Parts \$198.09		
Laser Logic Inc	4567	\$892.28
Invoice# 025028 \$892.28 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 261071 toner cartridges for 7500 printer 1.00@ \$892.2800 Each Net Amount = \$892.28 Tax Amount = \$0.00 Total = \$892.28 001-1-1030-4002 Supplies / Drafting Supplies \$892.28		
Lawrence Anaesthesia, Pa	1137	\$2,264.08
Invoice# 025806 \$393.54 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# BETH11042010 Risk Mgmt 1.00@ \$393.5400 Each Net Amount = \$393.54 Tax Amount = \$0.00 Total = \$393.54 219-1-1054-2621 0FD088 Workers Compensation / Medical Expenses \$393.54		
Invoice# 025807 \$282.75 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# CUM111052010 Risk Mgmt 1.00@ \$282.7500 Each Net Amount = \$282.75 Tax Amount = \$0.00 Total = \$282.75 219-1-1054-2621 0PD024 Workers Compensation / Medical Expenses \$282.75		
Invoice# 025810 \$976.79 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# HUTT10182010 Risk Mgmt 1.00@ \$976.7900 Each Net Amount = \$976.79 Tax Amount = \$0.00 Total = \$976.79 219-1-1054-2621 0SD061 Workers Compensation / Medical Expenses \$976.79		
Invoice# 025818 \$611.00 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# SALA10252010 Risk Mgmt 1.00@ \$611.0000 Each Net Amount = \$611.00 Tax Amount = \$0.00 Total = \$611.00 219-1-1054-2621 0FD099 Workers Compensation / Medical Expenses \$611.00		
Lawrence Coffee Service	11190	\$94.70
Invoice# 024713 for Purchase Order# 001164 \$94.70 Effective Date: 11/24/2010 Invoice Type: R Vendor Invoice# 29667 Blanket PO for coffee supplies for Utilities plants (WWTP, Kaw, Clinton). 94.70@ \$1.0000 Each Net Amount = \$94.70 Tax Amount = \$0.00 Total = \$94.70 501-7-7100-4001 Supplies / Office Supplies \$94.70		

# City of Lawrence

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Vendor Name	Vendor#	Total
Lawrence Eye Care Associates	4077	\$126.70
Invoice# 025811 \$126.70 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# JACK11052010 Risk Mgmt 1.00@ \$126.7000 Each Net Amount = \$126.70 Tax Amount = \$0.00 Total = \$126.70 219-1-1054-2621 OSD118 Workers Compensation / Medical Expenses \$126.70		
Lawrence Home Builders Assn	8284	\$30.00
Invoice# 025536 \$30.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 7143D A. Jones & P. O'Brien general membership meeting fees. 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00 001-1-1034-2023 Travel / Meals & Lodging \$30.00		
Lawrence Journal World	1247	\$16,575.80
Invoice# 025538 \$1,036.80 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 10004266-113010 Homebuyers workshop, notice of fund request. 1.00@ \$1036.8000 Each Net Amount = \$1,036.80 Tax Amount = \$0.00 Total = \$1,036.80 631-6-6410-2122 Printing & Publications / Other Advertising \$1,036.80		
Invoice# 025632 \$864.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 10004269-113010 Ads-Cust# 10004269 1.00@ \$864.0000 Each Net Amount = \$864.00 Tax Amount = \$0.00 Total = \$864.00 211-4-4160-2122 Printing & Publications / Other Advertising \$864.00		
Invoice# 025633 for Purchase Order# 002076 \$14,675.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 10004270-113010 2011 Parks and Recreation Winter/Spring Activities guide, per quote. 1.00@ \$14675.0000 Each Net Amount = \$14,675.00 Tax Amount = \$0.00 Total = \$14,675.00 502-3-3530-2042 Public Relations / Advertising \$660.42 501-7-7100-2325 Other / Other Contractual Service \$110.07 001-1-1053-2122 Printing & Publications / Other Advertising \$110.01 211-4-4160-2120 Printing & Publications / Printing \$13,794.50		
Lawrence Memorial Hospital	622	\$177.81
Invoice# 025808 \$177.81 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# GLOT10272010 Risk Mgmt 1.00@ \$177.8100 Each Net Amount = \$177.81 Tax Amount = \$0.00 Total = \$177.81 219-1-1054-2621 8FD078 Workers Compensation / Medical Expenses \$177.81		
Lawrence Mountain Bike Club	11865	\$800.00

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 025631 \$800.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# PR120310ES Annual Agreement for maintenance on bike trail 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 211-4-4100-2135 Service Contracts / Other Service Contracts \$800.00		
Lindyspring Drinking Water	9713	\$57.92
Invoice# 025328 \$26.35 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 1420898-1110 Farmland_Water for: 1723 N 1500 Rd 1.00@ \$26.3500 Each Net Amount = \$26.35 Tax Amount = \$0.00 Total = \$26.35 604-3-3400-2325 Other / Other Contractual Service \$26.35		
Invoice# 025330 \$31.57 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 1420898-1010 Farmland_Water for: 1723 N 1500 Rd 1.00@ \$31.5700 Each Net Amount = \$31.57 Tax Amount = \$0.00 Total = \$31.57 604-3-3400-2325 Other / Other Contractual Service \$31.57		
Linweld Inc	4900	\$2,405.78
Invoice# 025244 for Purchase Order# 002157 \$2,050.51 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 01880367 2 mig welders mm252 200(208) 230V (Reference former PO#001944 which was canceled.)Quotes attached 1.00@ \$2050.5100 Each Net Amount = \$2,050.51 Tax Amount = \$0.00 Total = \$2,050.51 502-3-3520-4032 Supplies / Traffic Signal Supplies \$2,050.51		
Invoice# 025241 for Purchase Order# 002197 \$270.79 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 01872386 Welding supplies/materials Blanket PO thru Year end Dec 1 - 31, 2010 1.00@ \$270.7900 Each Net Amount = \$270.79 Tax Amount = \$0.00 Total = \$270.79 502-3-3520-4032 Supplies / Traffic Signal Supplies \$270.79		
Invoice# 025242 for Purchase Order# 002197 \$43.06 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 01855613 Welding supplies/materials Blanket PO thru Year end Dec 1 - 31, 2010 1.00@ \$43.0600 Each Net Amount = \$43.06 Tax Amount = \$0.00 Total = \$43.06 502-3-3520-4032 Supplies / Traffic Signal Supplies \$43.06		
Invoice# 025245 for Purchase Order# 002197 \$41.42 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 01872391 Welding supplies/materials Blanket PO thru Year end Dec 1 - 31, 2010 1.00@ \$41.4200 Each Net Amount = \$41.42 Tax Amount = \$0.00 Total = \$41.42 502-3-3520-4032 Supplies / Traffic Signal Supplies \$41.42		
Logic Inc	7984	\$1,477.71
Invoice# 024801 for Purchase Order# 001996 \$1,477.71 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# INV66011 Analog Output 8 channel IC695ALG708 as per quote. 1.00@ \$1272.6000 Each Net Amount = \$1,272.60 Tax Amount = \$0.00 Total = \$1,272.60 501-0-0000-0601 Water Plant \$1,272.60 Freight 1.00@ \$205.1100 Each Net Amount = \$205.11 Tax Amount = \$0.00 Total = \$205.11 501-0-0000-0601 Water Plant \$205.11		

# City of Lawrence

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Vendor Name	Vendor#	Total
Mainline Printing Inc	3024	\$1,008.00
Invoice# 025264 for Purchase Order# 000245 \$1,008.00 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 33411 PRINTING / MAILING INSERTS 1.00@ \$1008.0000 Each Net Amount = \$1,008.00 Tax Amount = \$0.00 Total = \$1,008.00 001-9-1025-2120 Printing & Publications / Printing \$84.00 207-8-8200-2325 Other / Other Contractual Service \$84.00 216-9-4600-2122 Printing & Publications / Other Advertising \$84.00 501-9-7100-4028 Supplies / City Hall Operation \$504.00 502-9-3510-2325 Other / Other Contractual Service \$84.00 502-9-3520-2325 Other / Other Contractual Service \$84.00 505-9-3910-2325 Other / Other Contractual Service \$84.00		
MALLS INVESTMENT CO (FO)	11000 1506	\$131.09
Invoice# 025726 \$131.09 Effective Date: 12/10/2010 Invoice Type: B Vendor Invoice# 000013435 UB CR REFUND 000345562 1.00@ \$131.0900 Each Net Amount = \$131.09 Tax Amount = \$0.00 Total = \$131.09 501-0-0000-0311 Suspense \$131.09		
MALLS INVESTMENT CO (FO)	11000 1485	\$15.17
Invoice# 025653 \$15.17 Effective Date: 12/09/2010 Invoice Type: B Vendor Invoice# 000013385 UB CR REFUND 000345562 1.00@ \$15.1700 Each Net Amount = \$15.17 Tax Amount = \$0.00 Total = \$15.17 501-0-0000-0311 Suspense \$15.17		
Marino, Oscar A.	8318	\$239.00
Invoice# 025397 \$36.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# MC120610TW-REIM mileage reimbursement 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-1-1090-2021 Travel / Mileage Reimbursement \$36.00		
Invoice# 025398 \$28.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# MC120210TW-REIM mileage reimbursement 1.00@ \$28.0000 Each Net Amount = \$28.00 Tax Amount = \$0.00 Total = \$28.00 001-1-1090-2021 Travel / Mileage Reimbursement \$28.00		
Invoice# 025460 \$175.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# PD112510MB-REIM Translation Services 5.00@ \$35.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-2-2120-2147 Professional Services / Other \$175.00		
MAXWELL HEATHER J	11000 1489	\$40.17
Invoice# 025657 \$40.17 Effective Date: 12/06/2010		



# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice Type: B Vendor Invoice# 000116435 UB DEPOSIT REFUND -- 0001 000385734 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		
Measurement Specialties Pressure Systems	14085	\$3,074.25
Invoice# 025267 for Purchase Order# 002064 \$3,074.25 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 80522 50 ft. Pressure Transducer 750S14D4A013.006000.000C10050A 3.00@ \$1021.0000 Each Net Amount = \$3,063.00 Tax Amount = \$0.00 Total = \$3,063.00 501-0-0000-0601 Water Plant \$3,063.00 Freight 1.00@ \$11.2500 Each Net Amount = \$11.25 Tax Amount = \$0.00 Total = \$11.25 501-0-0000-0601 Water Plant \$11.25		
Mid America Hydraulic Repair	1827	\$500.00
Invoice# 025287 for Purchase Order# 002032 \$500.00 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# 22992 Parts for the repair and maintenance of the fleet. Blanket PO through 2010. 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		
Midwest Billiards Inc	13736	\$2,580.00
Invoice# 025544 for Purchase Order# 002110 \$1,200.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 372853 Dynamo 7 Ft Pool Table for East Lawrence Rec Center, cost per quote recv'd. includes set up and delivery. 1.00@ \$1200.0000 Each Net Amount = \$1,200.00 Tax Amount = \$0.00 Total = \$1,200.00 211-4-4105-4203 Operating Supplies / Equipment <\$5000 \$1,200.00		
Invoice# 025543 for Purchase Order# 002127 \$1,380.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 372855 Replacement foosball tables at Holcom Rec center and East Lawrence Center, cost includes set and delivery. 2.00@ \$500.0000 Each Net Amount = \$1,000.00 Tax Amount = \$0.00 Total = \$1,000.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$1,000.00 Refinishing costs for pool tables at Holcom Rec Center and East Lawrence Rec Center. Costs per quote recv'd. 2.00@ \$190.0000 Each Net Amount = \$380.00 Tax Amount = \$0.00 Total = \$380.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$380.00		
Midwest Meter, Inc	10669	\$581.07
Invoice# 025553 \$581.07 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 0022736IN Water meter supplies 1.00@ \$581.0700 Each Net Amount = \$581.07 Tax Amount = \$0.00 Total = \$581.07 501-1-1069-4027 Supplies / Meters & Parts \$581.07		
Minuteman Press	5987	\$45.00

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 024746 \$45.00  Effective Date: 11/24/2010  Invoice Type: R  Vendor Invoice# 37381  Barr Retirement Invites 1.00@ \$45.0000 Each Net Amount = \$45.00 Tax Amount = \$0.00 Total = \$45.00  001-2-2200-2120 Printing &amp; Publications / Printing \$45.00</p>		
Mississippi Lime Company	621	\$3,117.00
<p>Invoice# 024609 for Purchase Order# 001769 \$3,117.00  Effective Date: 11/23/2010  Invoice Type: R  Vendor Invoice# 932724  Bulk lime (pebble &lt;5/8") for WWTP operations. Bid price of \$124.63/tn. 11/22/2010 CO #1 increased \$7000.00 for more chemical needed. 1.00@ \$3117.0000  Each Net Amount = \$3,117.00 Tax Amount = \$0.00 Total = \$3,117.00  501-7-7310-4008 Supplies / Chemicals \$3,117.00</p>		
Monty Schneck	13000 173	\$70.00
<p>Invoice# 025639 \$70.00  Effective Date: 12/09/2010  Invoice Type: R  Vendor Invoice# 705514-SCHN  Refund-South Park Rental 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00  211-0-0000-3610 Building Rental \$70.00</p>		
MORLEY HOLDINGS INC	11000 1496	\$35.14
<p>Invoice# 025664 \$35.14  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000067040  UB DEPOSIT REFUND -- 0000 000108802 1.00@ \$35.1400 Each Net Amount = \$35.14 Tax Amount = \$0.00 Total = \$35.14  501-0-0000-0311 Suspense \$35.14</p>		
MorphoTrak	24154	\$44,546.00
<p>Invoice# 025452 for Purchase Order# 001585 \$44,546.00  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 103413  MorphTrak Booking Station 1.00@ \$44546.0000 Each Net Amount = \$44,546.00 Tax Amount = \$0.00 Total = \$44,546.00  205-1-1000-6005 Equipment \$44,546.00</p>		
Morte, Paul D Do	8476	\$982.27
<p>Invoice# 025815 \$982.27  Effective Date: 12/10/2010  Invoice Type: R  Vendor Invoice# NICH11152010  Risk Mgmt 1.00@ \$982.2700 Each Net Amount = \$982.27 Tax Amount = \$0.00 Total = \$982.27  219-1-1054-2621 8PD110 Workers Compensation / Medical Expenses \$982.27</p>		
MULLINIX KEVIN	11000 1493	\$40.17

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 025661 \$40.17 Effective Date: 12/06/2010 Invoice Type: B Vendor Invoice# 000063610 UB DEPOSIT REFUND -- 0000 000385506 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		
Myslivy, Wade	14451	\$75.00
Invoice# 025562 \$75.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# WR120810KR landscaping at swan building 3.00@ \$25.0000 Each Net Amount = \$75.00 Tax Amount = \$0.00 Total = \$75.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$75.00		
NELSON EDWARD & ELAINE	11000 1476	\$5.91
Invoice# 025644 \$5.91 Effective Date: 12/07/2010 Invoice Type: B Vendor Invoice# 000013845 UB CR REFUND-FINALS 000358064 1.00@ \$5.9100 Each Net Amount = \$5.91 Tax Amount = \$0.00 Total = \$5.91 501-0-0000-0311 Suspense \$5.91		
Nextel Communications	9127	\$490.05
Invoice# 025730 \$490.05 Effective Date: 12/13/2010 Invoice Type: R Vendor Invoice# 715113318-1110 Phone-Invoice 715113318-108 Account 715113318-November Charges 2010 1.00@ \$490.0500 Each Net Amount = \$490.05 Tax Amount = \$0.00 Total = \$490.05 501-1-1069-2420 Communications / Telephone \$490.05		
Niehoff Heating and Air	3408	\$4,725.00
Invoice# 025500 for Purchase Order# 002054 \$4,725.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# NOV1045 Emergency furnace loan. J.Edwards. 3315 W. 8th St. 1.00@ \$4725.0000 Each Net Amount = \$4,725.00 Tax Amount = \$0.00 Total = \$4,725.00 631-6-6610-6412 3315W8 Property Rehabilitation / Emergency Loans \$4,725.00		
O'Reilly Automotive Inc	3969	\$149.79
Invoice# 024799 for Purchase Order# 001914 \$65.78 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 0140496806 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive 2% discount. 1.00@ \$65.7800 Each Net Amount = \$65.78 Tax Amount = \$0.00 Total = \$65.78 504-3-3210-4721 Cost of Sales / Parts \$65.78		
Invoice# 024810 for Purchase Order# 001914 \$19.75 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 0140497223 Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive 2% discount. 1.00@ \$19.7500 Each Net Amount = \$19.75 Tax Amount = \$0.00 Total = \$19.75 504-3-3210-4721 Cost of Sales / Parts \$19.75		

# City of Lawrence

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Vendor Name	Vendor#	Total
<p>Invoice# 024811 for Purchase Order# 001914 \$64.26  Effective Date: 11/29/2010  Invoice Type: R  Vendor Invoice# 0140497162  Parts for the repair and maintenance of the fleet. Blanket PO through November. Invoices paid prior to December 10th receive 2% discount. 1.00@ \$64.2600  Each Net Amount = \$64.26 Tax Amount = \$0.00 Total = \$64.26  504-3-3210-4721 Cost of Sales / Parts \$64.26</p>		
OrthoKansas PA	846	\$314.99
<p>Invoice# 025805 \$11.20  Effective Date: 12/10/2010  Invoice Type: R  Vendor Invoice# BARK10192010  Risk Mgmt 1.00@ \$11.2000 Each Net Amount = \$11.20 Tax Amount = \$0.00 Total = \$11.20  219-1-1054-2621 OPD052 Workers Compensation / Medical Expenses \$11.20</p> <p>Invoice# 025814 \$96.17  Effective Date: 12/10/2010  Invoice Type: R  Vendor Invoice# NAFF10212010  Risk Mgmt 1.00@ \$96.1700 Each Net Amount = \$96.17 Tax Amount = \$0.00 Total = \$96.17  219-1-1054-2621 OSD006 Workers Compensation / Medical Expenses \$96.17</p> <p>Invoice# 025817 \$207.62  Effective Date: 12/10/2010  Invoice Type: R  Vendor Invoice# SALA10012010  Risk Mgmt 1.00@ \$207.6200 Each Net Amount = \$207.62 Tax Amount = \$0.00 Total = \$207.62  219-1-1054-2621 OFD099 Workers Compensation / Medical Expenses \$207.62</p>		
PARK SOO YOUNG	11000 1479	\$5.00
<p>Invoice# 025647 \$5.00  Effective Date: 12/07/2010  Invoice Type: B  Vendor Invoice# 000200725  UB CR REFUND-FINALS 000389388 1.00@ \$5.0000 Each Net Amount = \$5.00 Tax Amount = \$0.00 Total = \$5.00  501-0-0000-0311 Suspense \$5.00</p>		
Patterson, Bob	14586	\$150.00
<p>Invoice# 024729 \$150.00  Effective Date: 11/24/2010  Invoice Type: R  Vendor Invoice# 349  Welding repair to PPNC Sculpture 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00  216-4-4600-2325 Other / Other Contractual Service \$150.00</p>		
PAVLICEK JASON R	11000 1497	\$40.17
<p>Invoice# 025665 \$40.17  Effective Date: 12/06/2010  Invoice Type: B  Vendor Invoice# 000128920  UB DEPOSIT REFUND -- 0001 000385498 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17  501-0-0000-0311 Suspense \$40.17</p>		
Penny's Concrete, Inc.	868	\$536.85

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Vendor Name	Vendor#	Total
Invoice# 024924 for Purchase Order# 001329 \$536.85 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 382803 Blanket PO for concrete materials - July-Aug - 11/22/2010- 4.5 yds 8 sk granite w/fibers & winter chg 1.00@ \$536.8500 Each Net Amount = \$536.85 Tax Amount = \$0.00 Total = \$536.85 214-3-3800-4501 Construction Materials / Concrete & Masonry \$536.85		
Pepsi Beverages Company	870	\$417.03
Invoice# 024679 for Purchase Order# 001633 \$417.03 Effective Date: 11/23/2010 Invoice Type: R Vendor Invoice# 93721704 Blanket PO for Beverages for resale at Eagle Bend Concession Stand 1.00@ \$417.0300 Each Net Amount = \$417.03 Tax Amount = \$0.00 Total = \$417.03 506-4-4910-4702 Cost Of Sales / Sodas \$417.03		
PFORTMILLER JEANETTE	11000 1482	\$16.34
Invoice# 025650 \$16.34 Effective Date: 12/07/2010 Invoice Type: B Vendor Invoice# 000124940 UB CR REFUND-FINALS 000402610 1.00@ \$16.3400 Each Net Amount = \$16.34 Tax Amount = \$0.00 Total = \$16.34 501-0-0000-0311 Suspense \$16.34		
Polydyne Incorporated	12279	\$4,278.00
Invoice# 025258 for Purchase Order# 000313 \$4,278.00 Effective Date: 12/03/2010 Invoice Type: R Vendor Invoice# 573304 CHEMICALS-COMM/BULK / CHEMICAL-BULK/NOT ITEMIZD 2.00@ \$2139.0000 Each Net Amount = \$4,278.00 Tax Amount = \$0.00 Total = \$4,278.00 501-7-7310-4008 Supplies / Chemicals \$4,278.00		
Praxair Distribution - KC	11287	\$82.21
Invoice# 024731 for Purchase Order# 002000 \$36.08 Effective Date: 11/24/2010 Invoice Type: R Vendor Invoice# 38170346 Blanket PO for welding supplies for maintenance through 12/31/10 1.00@ \$36.0800 Each Net Amount = \$36.08 Tax Amount = \$0.00 Total = \$36.08 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$36.08		
Invoice# 024732 for Purchase Order# 002000 \$46.13 Effective Date: 11/24/2010 Invoice Type: R Vendor Invoice# 38170245 Blanket PO for welding supplies for maintenance through 12/31/10 1.00@ \$46.1300 Each Net Amount = \$46.13 Tax Amount = \$0.00 Total = \$46.13 001-4-4050-4018 Supplies / Welding/Metal Fabrication \$46.13		
Praxair Distribution Inc	13036	\$79.33
Invoice# 024795 for Purchase Order# 000354 \$18.28 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 38170248 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 18.28@ \$1.0000 Each Net Amount = \$18.28 Tax Amount = \$0.00 Total = \$18.28 501-7-7220-2325 Other / Other Contractual Service \$18.28		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 024796 for Purchase Order# 000354 \$34.60 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 38170247 WATER/SEWER EQUIPMENT / EQUIPMENT REPAIR 34.60@ \$1.0000 Each Net Amount = \$34.60 Tax Amount = \$0.00 Total = \$34.60 501-7-7220-2325 Other / Other Contractual Service \$34.60		
Invoice# 024933 \$26.45 Effective Date: 11/30/2010 Invoice Type: R Vendor Invoice# 38170471 Farmland-gas cylinder of helium in the lab 26.45@ \$1.0000 Each Net Amount = \$26.45 Tax Amount = \$0.00 Total = \$26.45 604-3-3400-2325 Other / Other Contractual Service \$26.45		
Prescient Software	12316	\$800.00
Invoice# 025539 \$800.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 1868 Maintenance support 1.00@ \$800.0000 Each Net Amount = \$800.00 Tax Amount = \$0.00 Total = \$800.00 001-1-1060-4004 Supplies / Software \$800.00		
Pro-Print Inc	1067	\$112.50
Invoice# 024738 \$112.50 Effective Date: 11/24/2010 Invoice Type: R Vendor Invoice# 71209 Note cards and envelopes 1.00@ \$112.5000 Each Net Amount = \$112.50 Tax Amount = \$0.00 Total = \$112.50 001-2-2200-4001 Supplies / Office Supplies \$112.50		
Professional Engineering Consultants - Topeka	9234	\$6,400.00
Invoice# 024803 for Purchase Order# 001874 \$6,400.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 608296 Design and Construction Phase Engineering Services for Project UT1003CS, 23rd Street Bridge Replacement Utilities Relocation. Approved by the City Commission on 9/28/10. 1.00@ \$6400.0000 Each Net Amount = \$6,400.00 Tax Amount = \$0.00 Total = \$6,400.00 501-7-7826-2141 UT1003CS Professional Services / Engineering Services \$6,400.00		
Purchase Power	8450	\$500.00
Invoice# 025537 \$500.00 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 51716610202 Acct 8000-9000-1093-1636 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 001-1-1065-2421 Communications / Postage \$500.00		
Radiologic Professional Services PA	487	\$567.72
Invoice# 025151 \$85.00 Effective Date: 12/02/2010 Invoice Type: R Vendor Invoice# 198028 Engleman, Lexie Exam 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-2-2200-2366 Other / Physical Fitness \$85.00		

Invoice# 025802 \$14.04

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# AVER11022010 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$14.04		
Invoice# 025803 \$198.69 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# AVER11022010 Risk Mgmt 1.00@ \$198.6900 Each Net Amount = \$198.69 Tax Amount = \$0.00 Total = \$198.69 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$198.69		
Invoice# 025804 \$12.87 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# AVER11042010 Risk Mgmt 1.00@ \$12.8700 Each Net Amount = \$12.87 Tax Amount = \$0.00 Total = \$12.87 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$12.87		
Invoice# 025809 \$31.59 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# HEND10262010 Risk Mgmt 1.00@ \$31.5900 Each Net Amount = \$31.59 Tax Amount = \$0.00 Total = \$31.59 219-1-1054-2621 OSD058 Workers Compensation / Medical Expenses \$31.59		
Invoice# 025812 \$60.00 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# MCMI10262010 Risk Mgmt 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 219-1-1054-2621 OFD111 Workers Compensation / Medical Expenses \$60.00		
Invoice# 025813 \$122.24 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# MCMIL10292010 Risk Mgmt 1.00@ \$122.2400 Each Net Amount = \$122.24 Tax Amount = \$0.00 Total = \$122.24 219-1-1054-2621 OFD111 Workers Compensation / Medical Expenses \$122.24		
Invoice# 025816 \$14.04 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# OUSD10292010 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 OBM114 Workers Compensation / Medical Expenses \$14.04		
Invoice# 025819 \$14.04 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# SILV11092010 Risk Mgmt 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 219-1-1054-2621 OUT115 Workers Compensation / Medical Expenses \$14.04		
Invoice# 025820 \$15.21 Effective Date: 12/10/2010 Invoice Type: R Vendor Invoice# WALT11082010 Risk Mgmt 1.00@ \$15.2100 Each Net Amount = \$15.21 Tax Amount = \$0.00 Total = \$15.21 219-1-1054-2621 OUT116 Workers Compensation / Medical Expenses \$15.21		
Rain Man Guttering Inc	6536	\$600.20

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Vendor Name	Vendor#	Total
Invoice# 025534 for Purchase Order# 002053 \$600.20 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 210246 New Guttering; M.Alexander, 1120 Connecticut St. 1.00@ \$600.2000 Each Net Amount = \$600.20 Tax Amount = \$0.00 Total = \$600.20 631-6-6610-6412 1120CT Property Rehabilitation / Emergency Loans \$600.20		
Randall Electric, Inc.	7401	\$3,754.30
Invoice# 024734 for Purchase Order# 001699 \$3,754.30 Effective Date: 11/24/2010 Invoice Type: R Vendor Invoice# 14942 East Lawrence Center - Hourly rate estimate for installation of new gym lights 1.00@ \$3754.3000 Each Net Amount = \$3,754.30 Tax Amount = \$0.00 Total = \$3,754.30 212-4-4800-2325 PR1022 Other / Other Contractual Service \$3,754.30		
RD Johnson Excavating Co Inc	442	\$1,500.00
Invoice# 025623 for Purchase Order# 002096 \$1,500.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 27100 Prairie Park - excavation work and installation of rip-rap on face of Mary's Lake Dam. Based on annual time and materials quotes 1.00@ \$1500.0000 Each Net Amount = \$1,500.00 Tax Amount = \$0.00 Total = \$1,500.00 216-4-4600-2325 Other / Other Contractual Service \$1,500.00		
REIS Environmental	10859	\$19.36
Invoice# 025158 \$19.36 Effective Date: 12/02/2010 Invoice Type: R Vendor Invoice# 924475 radio bracket and amplifier 1.00@ \$19.3600 Each Net Amount = \$19.36 Tax Amount = \$0.00 Total = \$19.36 001-2-2200-2532 R & M / Motor Vehicle Repairs \$19.36		
Ricoh Customer Finance Corp	13290	\$1,101.98
Invoice# 025167 for Purchase Order# 000341 \$1,101.98 Effective Date: 12/02/2010 Invoice Type: R Vendor Invoice# 011708952 EQUIPMENT RENTAL / COPY MACHINE PAYMENTS 1101.98@ \$1.0000 Each Net Amount = \$1,101.98 Tax Amount = \$0.00 Total = \$1,101.98 001-2-2200-2130 Service Contracts / Office Equip \$1,101.98		
RLCC INC	11000 1504	\$171.57
Invoice# 025721 \$171.57 Effective Date: 12/01/2010 Invoice Type: B Vendor Invoice# 000200415 UB CR REFUND 000360688 1.00@ \$171.5700 Each Net Amount = \$171.57 Tax Amount = \$0.00 Total = \$171.57 501-0-0000-0311 Suspense \$171.57		
Rogers, William	10016	\$50.00



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Vendor Name	Vendor#	Total
Invoice# 025638 \$50.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# PR120710JG Santa Claus for Santa Splash 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00 211-4-4180-2325 Other / Other Contractual Service \$50.00		
Safety Consulting	12375	\$434.40
Invoice# 024800 for Purchase Order# 000622 \$434.40 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 101169 MISC SERVICES / TRAINING COURSES 434.40@ \$1.0000 Each Net Amount = \$434.40 Tax Amount = \$0.00 Total = \$434.40 501-7-7100-2147 Professional Services / Other \$434.40		
Salerno, Mike	13228	\$213.75
Invoice# 025620 \$213.75 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# PR120810JE Contractual Services-Dance Classes 1.00@ \$213.7500 Each Net Amount = \$213.75 Tax Amount = \$0.00 Total = \$213.75 211-4-4110-2392 Other / Class Instructors \$213.75		
Samantha Brown	12001 407	\$14.00
Invoice# 025603 \$14.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 2008CR0002899AC bond refund 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 705-0-0000-2318 Court Bonds Payable \$14.00		
SBC-Tech	12801	\$487.20
Invoice# 025406 \$240.00 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 91314500061424-1010 AT&T data circuit Sept 2010 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$240.0000 Each Net Amount = \$240.00 Tax Amount = \$0.00 Total = \$240.00 001-2-2110-2367 Other / PSI Building Operation \$240.00		
Invoice# 025407 \$247.20 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 91314500061424-1110 AT&T data circuit Nov 2010 charges; T1 City Hall to ITC; acct 91314500061424 1.00@ \$247.2000 Each Net Amount = \$247.20 Tax Amount = \$0.00 Total = \$247.20 001-2-2110-2367 Other / PSI Building Operation \$247.20		
Sellers Equipment Inc	684	\$364.51
Invoice# 025286 for Purchase Order# 000410 \$220.73 Effective Date: 12/06/2010 Invoice Type: R Vendor Invoice# IC214287 AUTO/TRUCK PARTS/ACCESSORY / AUTO & TRUCK PARTS 1.00@ \$220.7300 Each Net Amount = \$220.73 Tax Amount = \$0.00 Total = \$220.73 504-3-3210-4721 Cost of Sales / Parts \$220.73		

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Vendor Name	Vendor#	Total
<p>Invoice# 025558 for Purchase Order# 000410 \$143.78  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# IC214326  AUTO/TRUCK PARTS/ACCESSORY / AUTO &amp; TRUCK PARTS 1.00@ \$143.7800 Each Net Amount = \$143.78 Tax Amount = \$0.00 Total = \$143.78  504-3-3210-4721 Cost of Sales / Parts \$143.78</p>		
Southern Star Central Gas Pipeline Inc	12819	\$75,000.00
<p>Invoice# 025552 for Purchase Order# 002198 \$75,000.00  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# PW120810CS  Southern Star Agreement for re-coating of their pipeline. The improvements on Kasold will encroach into Southern Star's easement. Legal Department has reviewed. CC approved agreement 12/7/10. 1.00@ \$75000.0000 Each Net Amount = \$75,000.00 Tax Amount = \$0.00 Total = \$75,000.00  202-3-3001-6060 PW0903 Land Acquisition/Easement \$75,000.00</p>		
Staples	14779	\$3.27
<p>Invoice# 025561 \$3.27  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# 105692507  office supplies 1.00@ \$3.2700 Each Net Amount = \$3.27 Tax Amount = \$0.00 Total = \$3.27  001-1-1030-4001 Supplies / Office Supplies \$3.27</p>		
State Treasurer	1689	\$20,572.51
<p>Invoice# 025548 \$20,572.51  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# FI120610EM-1110  Reinstate fees-November 2010 Judicial branch surcharge-November 2010 Education fund-November 2010 Training center fund-November 2010 1.00@ \$20572.5100 Each Net Amount = \$20,572.51 Tax Amount = \$0.00 Total = \$20,572.51  705-0-0000-2012 State Fees Payable - Reinstatement Fees/D.L. \$3,539.50  705-0-0000-2014 State Fees Payable - Judges' Training Fund \$438.51  705-0-0000-2015 State Fees Payable - Law Enforce. Training \$16,594.50</p>		
Stores Fund	1256	\$160.00
<p>Invoice# 025458 \$80.00  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# ST111510TO  20 car wash tokens @ \$4.00 each for a total \$80.00. City Store Fund no purchase order required. 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  001-3-3000-4209 Operating Supplies / Other Operating Supplies \$80.00</p>		
<p>Invoice# 025551 \$80.00  Effective Date: 12/08/2010  Invoice Type: R  Vendor Invoice# UB120710GE  Car wash tokens 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00  001-1-1060-2147 Professional Services / Other \$80.00</p>		
Sunflower Broadband	759	\$145.04

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Vendor Name	Vendor#	Total
Invoice# 025462 for Purchase Order# 001083 \$145.04 Effective Date: 12/07/2010 Invoice Type: R Vendor Invoice# 01407303-1210 Broadband Service at ITC 145.04@ \$1.0000 Each Net Amount = \$145.04 Tax Amount = \$0.00 Total = \$145.04 001-2-2110-2367 Other / PSI Building Operation \$145.04		
Tenants To Homeowners Inc	6862	\$2,883.98
Invoice# 025506 \$2,883.98 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 6824 CDHO Operating Expenses 1.00@ \$2883.9800 Each Net Amount = \$2,883.98 Tax Amount = \$0.00 Total = \$2,883.98 633-6-6610-6437 Property Rehabilitation / CHDO Operating \$2,883.98		
Timothy Beers	12001 410	\$40.00
Invoice# 025606 \$40.00 Effective Date: 12/09/2010 Invoice Type: R Vendor Invoice# 2004TR2012381MS bond refund 1.00@ \$40.0000 Each Net Amount = \$40.00 Tax Amount = \$0.00 Total = \$40.00 705-0-0000-2318 Court Bonds Payable \$40.00		
Trinity Lutheran Church	6467	\$720.00
Invoice# 024676 \$720.00 Effective Date: 11/23/2010 Invoice Type: R Vendor Invoice# PR112010JE Room Rental for Class 1.00@ \$720.0000 Each Net Amount = \$720.00 Tax Amount = \$0.00 Total = \$720.00 211-4-4110-2135 Service Contracts / Other Service Contracts \$720.00		
Underwriters Laboratories	2301	\$500.00
Invoice# 024855 for Purchase Order# 001474 \$500.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 163983 Blanket Purchase Order to be used for a variety of Drinking Water Analyses at both the Clinton and Kaw Treatment Plants through December 2010 500.00@ \$1.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 501-7-7510-2335 Other / Water Analysis \$500.00		
United Parcel Service	1244	\$117.83
Invoice# 025550 \$117.83 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 0000696939490 Shipping/service charges 1.00@ \$117.8300 Each Net Amount = \$117.83 Tax Amount = \$0.00 Total = \$117.83 001-1-1070-2324 Other / Freight \$9.54 504-3-3210-4721 Cost of Sales / Parts \$5.43 001-1-1065-2324 Other / Freight \$60.00 001-2-2200-2324 Other / Freight \$42.86		
US Bank	14523	\$500.00
Invoice# 025545 \$500.00		

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Vendor Name	Vendor#	Total
Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 2745174 Administration fees 1.00@ \$500.0000 Each Net Amount = \$500.00 Tax Amount = \$0.00 Total = \$500.00 604-3-3400-2325 Other / Other Contractual Service \$500.00		
Vanderbilt's #10	3526	\$35.01
Invoice# 025128 for Purchase Order# 002033 \$35.01 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 60879 SAFETY SHOES TED SUMNER/BOOTS BLANKET/OPEN PO FOR PURCHASES FROM NOVEMBER 1 - DECEMBER 31, 2010 1.00@ \$35.0100 Each Net Amount = \$35.01 Tax Amount = \$0.00 Total = \$35.01 502-3-3520-4202 Operating Supplies / Safety Shoes/Equipment \$17.50 502-3-3510-4202 Operating Supplies / Safety Shoes/Equipment \$17.51		
VERBLE KELLI	11000 1491	\$40.17
Invoice# 025659 \$40.17 Effective Date: 12/06/2010 Invoice Type: B Vendor Invoice# 000063150 UB DEPOSIT REFUND -- 0000 000385632 1.00@ \$40.1700 Each Net Amount = \$40.17 Tax Amount = \$0.00 Total = \$40.17 501-0-0000-0311 Suspense \$40.17		
VISA-UMB Bank	8829	\$68,656.38
Invoice# 025876 \$57.55 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810MA PUROZONE-SOAP / FILTERS 1.00@ \$57.5500 Each Net Amount = \$57.55 Tax Amount = \$0.00 Total = \$57.55 502-3-3510-4013 Supplies / Janitorial Supplies \$57.55		
Invoice# 025877 \$449.79 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810MA PUROZONE-TRUCK/JANITORIAL SUPPLIES 1.00@ \$449.7900 Each Net Amount = \$449.79 Tax Amount = \$0.00 Total = \$449.79 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$449.79		
Invoice# 025878 \$450.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810MA PUROZONE-TRUCK/JANITORIAL SUPPLIES 1.00@ \$450.0000 Each Net Amount = \$450.00 Tax Amount = \$0.00 Total = \$450.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$450.00		
Invoice# 025879 \$34.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# EN111810RA WESTLAKE HARDWARE-ALUM. FLASHING SPRAYER 1.00@ \$34.9800 Each Net Amount = \$34.98 Tax Amount = \$0.00 Total = \$34.98 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$34.98		
Invoice# 025880 \$649.43 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA P1 GROUP INC-PLUMBING SERVICE 1.00@ \$649.4300 Each Net Amount = \$649.43 Tax Amount = \$0.00 Total = \$649.43 001-3-3040-2536 ARTS10 R & M / Building Repairs \$649.43		
Invoice# 025881 \$796.59		

# City of Lawrence

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Vendor Name	Vendor#	Total
Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA P1 GROUP INC-HVAC REPAIR 1.00@ \$796.5900 Each Net Amount = \$796.59 Tax Amount = \$0.00 Total = \$796.59 001-3-3040-2536 ARTS10 R & M / Building Repairs \$796.59		
Invoice# 025882 \$257.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA REEVES WIEDEMAN CO #8-PLUMBING SUPPLIES 1.00@ \$257.0000 Each Net Amount = \$257.00 Tax Amount = \$0.00 Total = \$257.00 001-3-3040-2536 FM210 R & M / Building Repairs \$257.00		
Invoice# 025883 \$29.05 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$29.0500 Each Net Amount = \$29.05 Tax Amount = \$0.00 Total = \$29.05 001-3-3040-2536 FM310 R & M / Building Repairs \$29.05		
Invoice# 025884 \$35.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA WESTLAKE HARDWARE-AIR COMPRESSOR PARTS 1.00@ \$35.9500 Each Net Amount = \$35.95 Tax Amount = \$0.00 Total = \$35.95 001-3-3040-2536 AIR10 R & M / Building Repairs \$35.95		
Invoice# 025885 \$7.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA WESTLAKE HARDWARE-AIR COMPRESSOR PARTS 1.00@ \$7.4700 Each Net Amount = \$7.47 Tax Amount = \$0.00 Total = \$7.47 001-3-3040-2536 AIR10 R & M / Building Repairs \$7.47		
Invoice# 025886 \$32.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$32.9800 Each Net Amount = \$32.98 Tax Amount = \$0.00 Total = \$32.98 001-3-3040-2536 NHPG10 R & M / Building Repairs \$32.98		
Invoice# 025887 \$17.36 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$17.3600 Each Net Amount = \$17.36 Tax Amount = \$0.00 Total = \$17.36 001-3-3040-2536 SOLW10 R & M / Building Repairs \$17.36		
Invoice# 025888 \$16.21 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$16.2100 Each Net Amount = \$16.21 Tax Amount = \$0.00 Total = \$16.21 001-3-3040-2536 SWAN10 R & M / Building Repairs \$16.21		
Invoice# 025889 \$107.03 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA PATCHEN ELECTRIC & IND-EXHAUST FAN PARTS 1.00@ \$107.0300 Each Net Amount = \$107.03 Tax Amount = \$0.00 Total = \$107.03 001-3-3040-2536 FM410 R & M / Building Repairs \$107.03		
Invoice# 025890 \$12.49 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA TRACTOR SUPPLY #1411-FAN BELTS 1.00@ \$12.4900 Each Net Amount = \$12.49 Tax Amount = \$0.00 Total = \$12.49 604-3-3400-6034 General Improvement \$12.49		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 025891 \$51.94 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA TRACTOR SUPPLY #1411-HARDWARE 1.00@ \$51.9400 Each Net Amount = \$51.94 Tax Amount = \$0.00 Total = \$51.94 604-3-3400-6034 General Improvement \$51.94		
Invoice# 025892 \$43.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA PATCHEN ELECTRIC & IND-EXHAUST FAN PARTS 1.00@ \$43.2000 Each Net Amount = \$43.20 Tax Amount = \$0.00 Total = \$43.20 001-3-3040-2536 FM310 R & M / Building Repairs \$43.20		
Invoice# 025893 \$49.77 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$49.7700 Each Net Amount = \$49.77 Tax Amount = \$0.00 Total = \$49.77 001-3-3040-2536 FM210 R & M / Building Repairs \$49.77		
Invoice# 025894 \$529.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AB CONTROLS LLC-CIRCON CONTROL 1.00@ \$529.0000 Each Net Amount = \$529.00 Tax Amount = \$0.00 Total = \$529.00 001-3-3040-2536 CH10 R & M / Building Repairs \$529.00		
Invoice# 025895 \$77.82 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$77.8200 Each Net Amount = \$77.82 Tax Amount = \$0.00 Total = \$77.82 001-3-3040-2536 FM110 R & M / Building Repairs \$77.82		
Invoice# 025896 \$14.04 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$14.0400 Each Net Amount = \$14.04 Tax Amount = \$0.00 Total = \$14.04 001-3-3040-2536 FM110 R & M / Building Repairs \$14.04		
Invoice# 025897 \$70.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA PUROZONE-BOILER CHEMICALS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-3-3040-2536 FM110 R & M / Building Repairs \$70.00		
Invoice# 025898 \$23.02 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$23.0200 Each Net Amount = \$23.02 Tax Amount = \$0.00 Total = \$23.02 001-3-3040-2536 FIRT10 R & M / Building Repairs \$23.02		
Invoice# 025899 \$45.76 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$45.7600 Each Net Amount = \$45.76 Tax Amount = \$0.00 Total = \$45.76 001-3-3040-2536 FM310 R & M / Building Repairs \$45.76		
Invoice# 025900 \$83.39 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SA FASTENAL CO-RETAIL-FASTENERS 1.00@ \$83.3900 Each Net Amount = \$83.39 Tax Amount = \$0.00 Total = \$83.39 001-3-3040-2536 CH10 R & M / Building Repairs \$83.39		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 025901 \$51.06  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# BM111810SA  
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$51.0600 Each Net Amount = \$51.06 Tax Amount = \$0.00 Total = \$51.06  
001-3-3040-2536 FM410 R & M / Building Repairs \$51.06

Invoice# 025902 \$146.63  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# BM111810SA  
AIR FILTER PLUS INC-AIR FILTER CONTRACT SERVICE 1.00@ \$146.6300 Each Net Amount = \$146.63 Tax Amount = \$0.00 Total = \$146.63  
001-3-3040-2536 CH10 R & M / Building Repairs \$146.63

Invoice# 025903 \$64.32  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# BM111810SA  
CHARLES D JONES & CO INC-TRANSFORMER 1.00@ \$64.3200 Each Net Amount = \$64.32 Tax Amount = \$0.00 Total = \$64.32  
001-3-3040-2536 FIRT10 R & M / Building Repairs \$64.32

Invoice# 025904 \$7.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# BM111810SA  
CHARLES D JONES & CO INC-HVAC PARTS 1.00@ \$7.0000 Each Net Amount = \$7.00 Tax Amount = \$0.00 Total = \$7.00  
001-3-3040-2536 FIRT10 R & M / Building Repairs \$7.00

Invoice# 025905 \$22.08  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# BM111810SA  
IBT INC-HVAC PARTS 1.00@ \$22.0800 Each Net Amount = \$22.08 Tax Amount = \$0.00 Total = \$22.08  
001-3-3040-2536 FM110 R & M / Building Repairs \$22.08

Invoice# 025906 \$100.38  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# SA111810KB  
MYTOOLSTORE.COM-WRENCH KIT 1.00@ \$100.3800 Each Net Amount = \$100.38 Tax Amount = \$0.00 Total = \$100.38  
502-3-3520-4020 Supplies / Tools \$100.38

Invoice# 025907 \$179.99  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# SA111810KB  
MAX TOOL LLC-WRENCH KIT 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99  
502-3-3520-4020 Supplies / Tools \$179.99

Invoice# 025908 \$127.16  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# SA111810KB  
NOR\*NORTHERN TOOL-COBALT DRILL 1.00@ \$127.1600 Each Net Amount = \$127.16 Tax Amount = \$0.00 Total = \$127.16  
502-3-3520-4020 Supplies / Tools \$127.16

Invoice# 025909 \$99.15  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# SA111810KB  
OFFICE DEPOT #419-INK 1.00@ \$99.1500 Each Net Amount = \$99.15 Tax Amount = \$0.00 Total = \$99.15  
502-3-3520-4001 Supplies / Office Supplies \$99.15

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 025910 \$721.37 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810KB BRANDONS SAFETY LIGHT-BARRICADE LIGHTS 1.00@ \$721.3700 Each Net Amount = \$721.37 Tax Amount = \$0.00 Total = \$721.37 502-3-3520-4032 Supplies / Traffic Signal Supplies \$721.37		
Invoice# 025911 \$121.21 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810KB BLACK BEAR SPORTING GO-LITHIUM GREASE 1.00@ \$121.2100 Each Net Amount = \$121.21 Tax Amount = \$0.00 Total = \$121.21 502-3-3520-4032 Supplies / Traffic Signal Supplies \$121.21		
Invoice# 025912 \$80.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810MB ZINK SAFETY EQUIP01 OF 01-CITY PMT ON JOHN MUSICK GLASSES 1.00@ \$80.0000 Each Net Amount = \$80.00 Tax Amount = \$0.00 Total = \$80.00 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$80.00		
Invoice# 025913 \$438.83 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810MB WALKER TOWEL & UNIFORM-LAUNDRY CMG OCTOBER 2010 1.00@ \$438.8300 Each Net Amount = \$438.83 Tax Amount = \$0.00 Total = \$438.83 001-3-3000-2326 Other / Cleaning & Laundry \$438.83		
Invoice# 025914 \$-438.83 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810MB WALKER TOWEL & UNIFORM-LAUNDRY SERVICE CREDIT FOR CMG 1.00@ \$-438.8300 Each Net Amount = \$-438.83 Tax Amount = \$0.00 Total = \$-438.83 001-3-3000-2326 Other / Cleaning & Laundry \$-438.83		
Invoice# 025915 \$21.80 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810MB DILLONS #0043-ACCESSORIES FOR SNOW DAY LUNCHEON 1.00@ \$21.8000 Each Net Amount = \$21.80 Tax Amount = \$0.00 Total = \$21.80 001-3-3000-2030 Educational / Conferences & Seminars \$21.80		
Invoice# 025916 \$660.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810MB BARTON SOLVENTS INC-30 GAL DRUM LIMONENE 1.00@ \$660.2000 Each Net Amount = \$660.20 Tax Amount = \$0.00 Total = \$660.20 001-3-3000-2531 R & M / Machinery & Equipment \$660.20		
Invoice# 025917 \$582.92 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810MB WALKER TOWEL & UNIFORM-LAUNDRY SERVICE FOR OCTOBER 2010 1.00@ \$582.9200 Each Net Amount = \$582.92 Tax Amount = \$0.00 Total = \$582.92 001-3-3000-2326 Other / Cleaning & Laundry \$582.92		
Invoice# 025918 \$273.64 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810TB JASONS DELI 9003-MID-MANAGERS OPERATIONS MEETING 1.00@ \$273.6400 Each Net Amount = \$273.64 Tax Amount = \$0.00 Total = \$273.64 001-3-3010-4209 Operating Supplies / Other Operating Supplies \$273.64		



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Vendor Name	Vendor#	Total
Invoice# 025919 \$181.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810TB SWANA-ANNUAL DUES -- BENNETT 1.00@ \$181.0000 Each Net Amount = \$181.00 Tax Amount = \$0.00 Total = \$181.00 502-3-3510-2031 Educational / Dues & Subscriptions \$181.00		
Invoice# 025920 \$265.35 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SB SHERWIN WILLIAMS #7218-PAINT FOR PARKING LINES 1.00@ \$265.3500 Each Net Amount = \$265.35 Tax Amount = \$0.00 Total = \$265.35 001-3-3040-2536 MISC10 R & M / Building Repairs \$265.35		
Invoice# 025921 \$15.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SB USPS 19501695522207062-MAIL MATTS SAMPLES FOR TESTING 1.00@ \$15.2000 Each Net Amount = \$15.20 Tax Amount = \$0.00 Total = \$15.20 001-3-3040-2536 MISC10 R & M / Building Repairs \$15.20		
Invoice# 025922 \$987.12 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SB STAPLESCONTRACTCOMMERCIAL-JANITORIAL SUPPLIES 1.00@ \$987.1200 Each Net Amount = \$987.12 Tax Amount = \$0.00 Total = \$987.12 001-3-3040-4013 CH10 Supplies / Janitorial Supplies \$987.12		
Invoice# 025923 \$344.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SB MIDWEST EXTERMINATORS-PEST CONTROL FOR THE CITY 1.00@ \$344.0000 Each Net Amount = \$344.00 Tax Amount = \$0.00 Total = \$344.00 001-3-3040-2325 MISC10 Other / Other Contractual Service \$344.00		
Invoice# 025924 \$650.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SB THYSSEN KRUPP ELEVATOR-ELEVATOR REPAIRS 1.00@ \$650.0000 Each Net Amount = \$650.00 Tax Amount = \$0.00 Total = \$650.00 503-3-2310-2536 R & M / Building Repairs \$650.00		
Invoice# 025925 \$609.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810SB MYPROJECTORLAMPS.COM-PROJECTOR LAMPS 1.00@ \$609.9700 Each Net Amount = \$609.97 Tax Amount = \$0.00 Total = \$609.97 001-3-3040-2531 CH10 R & M / Machinery & Equipment \$609.97		
Invoice# 025926 \$22.14 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810MB ORSCHELN LAWRENCE 48-QUICKCRETE FOR PUMP PADS 1.00@ \$22.1400 Each Net Amount = \$22.14 Tax Amount = \$0.00 Total = \$22.14 604-3-3400-4209 Operating Supplies / Other \$22.14		
Invoice# 025927 \$14.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810MB HURRICANE ALLEY-CAR WASH 1.00@ \$14.0000 Each Net Amount = \$14.00 Tax Amount = \$0.00 Total = \$14.00 001-2-2200-2147 Professional Services / Other \$14.00		
Invoice# 025928 \$29.14 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810AB WESTHEFFER CO INC-DIAPHRAGM KIT 1.00@ \$29.1400 Each Net Amount = \$29.14 Tax Amount = \$0.00 Total = \$29.14 001-3-3000-2531 R & M / Machinery & Equipment \$29.14		

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Vendor Name	Vendor#	Total
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Invoice# 025929 \$3.48  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
DILLONS #0043-DISTILLED WATER FOR BATTERIES 1.00@ \$3.4800 Each Net Amount = \$3.48 Tax Amount = \$0.00 Total = \$3.48  
504-3-3210-4033 Supplies / Other Consumable Supplies \$3.48

Invoice# 025930 \$97.95  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
CASEY ASSOCIATES INC-CLEANING KIT FOR SCANNER 1.00@ \$97.9500 Each Net Amount = \$97.95 Tax Amount = \$0.00 Total = \$97.95  
504-3-3210-4001 Supplies / Office Supplies \$97.95

Invoice# 025931 \$43.64  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
RC \*RICOH CORP-COPIER CONTRACT FEES 1.00@ \$43.6400 Each Net Amount = \$43.64 Tax Amount = \$0.00 Total = \$43.64  
504-3-3210-2130 Service Contracts / Office Equip \$43.64

Invoice# 025932 \$184.09  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
RC \*RICOH CORP-COPIER MAINTENANCE FEES 1.00@ \$184.0900 Each Net Amount = \$184.09 Tax Amount = \$0.00 Total = \$184.09  
504-3-3210-2130 Service Contracts / Office Equip \$184.09

Invoice# 025933 \$150.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
TIRE INDUSTRY ON LINE-TIA RECERTIFICATION FEES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00  
504-3-3210-2030 Educational / Conferences & Seminars \$150.00

Invoice# 025934 \$114.47  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
LAWSON PRODUCTS-CONSUMABLE SUPPLIES 1.00@ \$114.4700 Each Net Amount = \$114.47 Tax Amount = \$0.00 Total = \$114.47  
504-3-3210-4033 Supplies / Other Consumable Supplies \$114.47

Invoice# 025935 \$99.84  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810BC  
LAWSON PRODUCTS-INVENTORY 1.00@ \$99.8400 Each Net Amount = \$99.84 Tax Amount = \$0.00 Total = \$99.84  
504-3-3210-4721 Cost of Sales / Parts \$99.84

Invoice# 025936 \$69.62  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# ST111810BC  
MIDWAY WHOLESALE-TIE WIRE 1.00@ \$69.6200 Each Net Amount = \$69.62 Tax Amount = \$0.00 Total = \$69.62  
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$69.62

Invoice# 025937 \$381.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# ST111810BC  
FROGG TOGGS-RAIN GEAR 1.00@ \$381.0000 Each Net Amount = \$381.00 Tax Amount = \$0.00 Total = \$381.00  
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$381.00

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Vendor Name	Vendor#	Total
Invoice# 025938 \$29.39 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810BC FROGG TOGGS-FREIGHT ON INVOICE 572976 1.00@ \$29.3900 Each Net Amount = \$29.39 Tax Amount = \$0.00 Total = \$29.39 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$29.39		
Invoice# 025939 \$67.80 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810DC TAPATIO-DISPUTE CHARGE 1.00@ \$67.8000 Each Net Amount = \$67.80 Tax Amount = \$0.00 Total = \$67.80 501-1-1069-2030 Educational / Conferences & Seminars \$67.80		
Invoice# 025940 \$59.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC WESTLAKE HARDWARE-CAULK FOR SHOP DOORS 1.00@ \$59.9000 Each Net Amount = \$59.90 Tax Amount = \$0.00 Total = \$59.90 504-3-3210-2536 R & M / Building Repairs \$59.90		
Invoice# 025941 \$180.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC UNIVERSITY AUDIO INC-UNIT 232 RADIO 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 504-3-3210-4721 Cost of Sales / Parts \$180.00		
Invoice# 025942 \$10.27 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC DILLONS #0043-CLEANING SUPPLIES 1.00@ \$10.2700 Each Net Amount = \$10.27 Tax Amount = \$0.00 Total = \$10.27 504-3-3210-4013 Supplies / Janitorial Supplies \$10.27		
Invoice# 025943 \$39.35 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC FASTENAL CO-RETAIL-DEPT. 2200 6 BOLTS 1.00@ \$39.3500 Each Net Amount = \$39.35 Tax Amount = \$0.00 Total = \$39.35 504-3-3210-4721 Cost of Sales / Parts \$39.35		
Invoice# 025944 \$55.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC DOUGS AUTOMOTIVE & ALIGNM-UNIT 227 ALIGNMENT 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 504-3-3210-2550 R & M / Commercial Repairs \$55.00		
Invoice# 025945 \$88.08 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC IBT INC-UNIT 368 PILLOW BLOCK BEARINGS 1.00@ \$88.0800 Each Net Amount = \$88.08 Tax Amount = \$0.00 Total = \$88.08 504-3-3210-4721 Cost of Sales / Parts \$88.08		
Invoice# 025946 \$0.61 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC FASTENAL CO-RETAIL-UNIT 368 WASHERS 1.00@ \$0.6100 Each Net Amount = \$0.61 Tax Amount = \$0.00 Total = \$0.61 504-3-3210-4721 Cost of Sales / Parts \$0.61		
Invoice# 025947 \$11.85 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810TC MOBILE LOCKSMITH-UNIT 008 3 KEYS MADE 1.00@ \$11.8500 Each Net Amount = \$11.85 Tax Amount = \$0.00 Total = \$11.85 504-3-3210-4721 Cost of Sales / Parts \$11.85		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 025948 \$3.80  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810TC  
MOBILE LOCKSMITH-UNIT 110 DUPLICATE KEYS 1.00@ \$3.8000 Each Net Amount = \$3.80 Tax Amount = \$0.00 Total = \$3.80  
504-3-3210-4721 Cost of Sales / Parts \$3.80

Invoice# 025949 \$2.09  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810TC  
WESTLAKE HARDWARE-UNIT 516 BULK FASTENERS 1.00@ \$2.0900 Each Net Amount = \$2.09 Tax Amount = \$0.00 Total = \$2.09  
504-3-3210-4721 Cost of Sales / Parts \$2.09

Invoice# 025950 \$87.71  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810TC  
IBT INC-UNIT 368 BEARING 1.00@ \$87.7100 Each Net Amount = \$87.71 Tax Amount = \$0.00 Total = \$87.71  
504-3-3210-4721 Cost of Sales / Parts \$87.71

Invoice# 025951 \$45.71  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810TC  
IBT INC-UNIT 360 BEARING 1.00@ \$45.7100 Each Net Amount = \$45.71 Tax Amount = \$0.00 Total = \$45.71  
504-3-3210-4721 Cost of Sales / Parts \$45.71

Invoice# 025952 \$169.08  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810TC  
LAWRENCE BATTERY-UNIT 5350 BATTERY 1.00@ \$169.0800 Each Net Amount = \$169.08 Tax Amount = \$0.00 Total = \$169.08  
504-3-3210-4721 Cost of Sales / Parts \$169.08

Invoice# 025953 \$13.92  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810TC  
WESTLAKE HARDWARE-PIPE INSULATION FOR SHOP 1.00@ \$13.9200 Each Net Amount = \$13.92 Tax Amount = \$0.00 Total = \$13.92  
504-3-3210-2536 R & M / Building Repairs \$13.92

Invoice# 025954 \$62.04  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810JD  
W W GRAINGER 916-GLOVES 1.00@ \$62.0400 Each Net Amount = \$62.04 Tax Amount = \$0.00 Total = \$62.04  
504-3-3210-4024 Supplies / Wearing Apparel \$62.04

Invoice# 025955 \$11.84  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810JD  
W W GRAINGER 916-GLOVES 1.00@ \$11.8400 Each Net Amount = \$11.84 Tax Amount = \$0.00 Total = \$11.84  
504-3-3210-4024 Supplies / Wearing Apparel \$11.84

Invoice# 025956 \$26.19  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810JD  
W W GRAINGER 916-SHOP TOOLS 1.00@ \$26.1900 Each Net Amount = \$26.19 Tax Amount = \$0.00 Total = \$26.19  
504-3-3210-4029 Supplies / Expend. Shop Equipment \$26.19

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Vendor Name	Vendor#	Total
Invoice# 025957 \$156.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JD ACE TOOL-INCORRECT CHARGE WILL CREDIT 1.00@ \$156.2000 Each Net Amount = \$156.20 Tax Amount = \$0.00 Total = \$156.20 504-3-3210-4029 Supplies / Expend. Shop Equipment \$156.20		
Invoice# 025958 \$7.77 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810SD TRACTOR SUPPLY #1411-STATION SUPPLIES 1.00@ \$7.7700 Each Net Amount = \$7.77 Tax Amount = \$0.00 Total = \$7.77 001-2-2200-2536 R & M / Building Repairs \$7.77		
Invoice# 025959 \$16.40 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810JD OFFICE DEPOT #419-PAID STAMPS 1.00@ \$16.4000 Each Net Amount = \$16.40 Tax Amount = \$0.00 Total = \$16.40 001-1-1050-4001 Supplies / Office Supplies \$16.40		
Invoice# 025960 \$69.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810JD WUFOO COM CHARGE-ONLINE FORMS INCLU DOMESTIC PARTNER 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# 025961 \$10.28 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810JD SUBWAY 00335125-MEAL WHILE TRAVELING KACM CONF 1.00@ \$10.2800 Each Net Amount = \$10.28 Tax Amount = \$0.00 Total = \$10.28 001-1-1020-2030 Educational / Conferences & Seminars \$10.28		
Invoice# 025962 \$159.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810JD CLARION INN-HOTEL AT KACM CONFERENCE 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 001-1-1020-2030 Educational / Conferences & Seminars \$159.00		
Invoice# 025963 \$13.29 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810JD BAYARDS CAFE-MEAL WHILE TRAVELING KACM CONF 1.00@ \$13.2900 Each Net Amount = \$13.29 Tax Amount = \$0.00 Total = \$13.29 001-1-1020-2030 Educational / Conferences & Seminars \$13.29		
Invoice# 025964 \$14.07 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810DD WALGREENS #3056-CCH PLANNING RETREAT BEVERAGES 1.00@ \$14.0700 Each Net Amount = \$14.07 Tax Amount = \$0.00 Total = \$14.07 631-6-6610-2030 Educational / Conferences & Seminars \$14.07		
Invoice# 025965 \$64.56 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810DD PANERA BREAD #2705-CCH PLANNING RETREAT CATERING 1.00@ \$64.5600 Each Net Amount = \$64.56 Tax Amount = \$0.00 Total = \$64.56 631-6-6610-2030 Educational / Conferences & Seminars \$64.56		

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Vendor Name	Vendor#	Total
Invoice# 025966 \$165.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810ME ACT*MAMIAF-MIDAM AUDIT FORUM MEETING IN KCMO 1.00@ \$165.0000 Each Net Amount = \$165.00 Tax Amount = \$0.00 Total = \$165.00 001-1-1015-2030 Educational / Conferences & Seminars \$165.00		
Invoice# 025967 \$197.89 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE JCPENNEY STORE 2729-SHIRTS 1.00@ \$197.8900 Each Net Amount = \$197.89 Tax Amount = \$0.00 Total = \$197.89 501-1-1069-4242 Apparel Allowances / Uniforms \$197.89		
Invoice# 025968 \$67.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE KOHLS #0330-SHIRTS 1.00@ \$67.9600 Each Net Amount = \$67.96 Tax Amount = \$0.00 Total = \$67.96 501-1-1069-4242 Apparel Allowances / Uniforms \$67.96		
Invoice# 025969 \$29.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE WESTLAKE HARDWARE-TIES 1.00@ \$29.9800 Each Net Amount = \$29.98 Tax Amount = \$0.00 Total = \$29.98 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$29.98		
Invoice# 025970 \$279.82 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE KOHLS #0330-SHIRTS 1.00@ \$279.8200 Each Net Amount = \$279.82 Tax Amount = \$0.00 Total = \$279.82 501-1-1069-4242 Apparel Allowances / Uniforms \$279.82		
Invoice# 025971 \$62.56 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE WALGREENS #3055-ROLIADS & KLEENX 1.00@ \$62.5600 Each Net Amount = \$62.56 Tax Amount = \$0.00 Total = \$62.56 501-1-1069-4001 Supplies / Office Supplies \$62.56		
Invoice# 025972 \$49.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE ORSCHELN LAWRENCE 48-BIB OVERALLS 1.00@ \$49.9900 Each Net Amount = \$49.99 Tax Amount = \$0.00 Total = \$49.99 501-1-1069-4242 Apparel Allowances / Uniforms \$49.99		
Invoice# 025973 \$65.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE JCPENNEY CATLG 9821-SHIRTS 1.00@ \$65.9700 Each Net Amount = \$65.97 Tax Amount = \$0.00 Total = \$65.97 501-1-1069-4242 Apparel Allowances / Uniforms \$65.97		
Invoice# 025974 \$42.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE WESTLAKE HARDWARE-SHOVELS 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$42.98		
Invoice# 025975 \$71.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# UB111810GE OFFICE DEPOT #419-PHONE CASES 1.00@ \$71.9800 Each Net Amount = \$71.98 Tax Amount = \$0.00 Total = \$71.98 501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$71.98		

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Vendor Name	Vendor#	Total
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Invoice# 025976 \$29.99  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# UB111810GE

SPRINT/WIRELESS LIFEST-PHONE CASE 1.00@ \$29.9900 Each Net Amount = \$29.99 Tax Amount = \$0.00 Total = \$29.99  
501-1-1069-4203 Operating Supplies / Equipment <\$5000 \$29.99

Invoice# 025977 \$79.99  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# UB111810GE

WESTLAKE HARDWARE-HEETER 1.00@ \$79.9900 Each Net Amount = \$79.99 Tax Amount = \$0.00 Total = \$79.99  
501-1-1069-4001 Supplies / Office Supplies \$79.99

Invoice# 025978 \$174.90  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# UB111810GE

GRNDSTND SPRTSWR/GLASSWR-EMBROIDERY WORK 1.00@ \$174.9000 Each Net Amount = \$174.90 Tax Amount = \$0.00 Total = \$174.90  
501-1-1069-4242 Apparel Allowances / Uniforms \$174.90

Invoice# 025979 \$38.97  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# FM111810LE

COTTINS HARDWARE & REN- STATOIN SUPPLIES 1.00@ \$38.9700 Each Net Amount = \$38.97 Tax Amount = \$0.00 Total = \$38.97  
001-2-2200-2536 R & M / Building Repairs \$38.97

Invoice# 025980 \$257.08  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# FM111810JE

STANION ELECTRIC 105-STATION SUPPLIES 1.00@ \$257.0800 Each Net Amount = \$257.08 Tax Amount = \$0.00 Total = \$257.08  
001-2-2200-2536 R & M / Building Repairs \$257.08

Invoice# 025981 \$11.24  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# PL111810DE

DILLONS #0043-PC MEETING FOOD 1.00@ \$11.2400 Each Net Amount = \$11.24 Tax Amount = \$0.00 Total = \$11.24  
001-1-1030-2040 Public Relations / Receptions & Meals \$11.24

Invoice# 025982 \$41.60  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# PL111810DE

CUSTOM PRINTING SOLUTI-BIZ CARDS FOR LYNNE & ANNA 1.00@ \$41.6000 Each Net Amount = \$41.60 Tax Amount = \$0.00 Total = \$41.60  
001-1-1030-2120 Printing & Publications / Printing \$41.60

Invoice# 025983 \$146.72  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# ST111810NF

MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$146.7200 Each Net Amount = \$146.72 Tax Amount = \$0.00 Total = \$146.72  
505-3-3910-4014 Supplies / Lumber \$146.72

Invoice# 025984 \$688.50  
Effective Date: 12/14/2010

Invoice Type: VISA

Vendor Invoice# ST111810NF

MIDWAY WHOLESALE-REBAR 1.00@ \$688.5000 Each Net Amount = \$688.50 Tax Amount = \$0.00 Total = \$688.50  
505-3-3910-4015 Supplies / Hardware/Steel Supplies \$688.50

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Vendor Name	Vendor#	Total
Invoice# 025985 \$79.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810NF MIDLAND FARM STORE-GRASS SEED 1.00@ \$79.9000 Each Net Amount = \$79.90 Tax Amount = \$0.00 Total = \$79.90 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$79.90		
Invoice# 025986 \$38.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810NF MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$38.0000 Each Net Amount = \$38.00 Tax Amount = \$0.00 Total = \$38.00 505-3-3910-4014 Supplies / Lumber \$38.00		
Invoice# 025987 \$165.86 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810NF WESTHEFFER CO INC-SPRAY GUN BRASS FITTINGA 1.00@ \$165.8600 Each Net Amount = \$165.86 Tax Amount = \$0.00 Total = \$165.86 505-3-3910-4020 Supplies / Tools \$165.86		
Invoice# 025988 \$84.37 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF MOBILE HYDRAULIC EQUIP-UNIT 272 ELEMENMT 1.00@ \$84.3700 Each Net Amount = \$84.37 Tax Amount = \$0.00 Total = \$84.37 504-3-3210-4721 Cost of Sales / Parts \$84.37		
Invoice# 025989 \$54.81 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF OLATHE TRACTOR & EQUIPMEN-UNIT 232 CAB FILTER 1.00@ \$54.8100 Each Net Amount = \$54.81 Tax Amount = \$0.00 Total = \$54.81 504-3-3210-4721 Cost of Sales / Parts \$54.81		
Invoice# 025990 \$544.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF PROAIR LLC-UNIT 677 ROOF MT. KIT 1.00@ \$544.0000 Each Net Amount = \$544.00 Tax Amount = \$0.00 Total = \$544.00 504-3-3210-4721 Cost of Sales / Parts \$544.00		
Invoice# 025991 \$88.16 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF ALL TYPE PARTS & EQUIPMEN-UNIT 260 LIFT PUMP 1.00@ \$88.1600 Each Net Amount = \$88.16 Tax Amount = \$0.00 Total = \$88.16 504-3-3210-4721 Cost of Sales / Parts \$88.16		
Invoice# 025992 \$99.12 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF OLATHE TRACTOR & EQUIPMEN-STOCK CAB FILTER 1.00@ \$99.1200 Each Net Amount = \$99.12 Tax Amount = \$0.00 Total = \$99.12 504-3-3210-4721 Cost of Sales / Parts \$99.12		
Invoice# 025993 \$216.71 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF LAWSON PRODUCTS-CONSUMABLES 1.00@ \$216.7100 Each Net Amount = \$216.71 Tax Amount = \$0.00 Total = \$216.71 504-3-3210-4721 Cost of Sales / Parts \$216.71		
Invoice# 025994 \$34.18 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF BAUM HYDRAULIC CORP-UNIT 533 RELAY BUTTON/ 1.00@ \$34.1800 Each Net Amount = \$34.18 Tax Amount = \$0.00 Total = \$34.18 504-3-3210-4721 Cost of Sales / Parts \$34.18		



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Vendor Name	Vendor#	Total
Invoice# 025995 \$33.01 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF BAUM HYDRAULIC CORP-UNIT 533 VERNIER KIT 1.00@ \$33.0100 Each Net Amount = \$33.01 Tax Amount = \$0.00 Total = \$33.01 504-3-3210-4721 Cost of Sales / Parts \$33.01		
Invoice# 025996 \$72.87 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF HALCO INC-UNIT 3394 HOSE 1.00@ \$72.8700 Each Net Amount = \$72.87 Tax Amount = \$0.00 Total = \$72.87 504-3-3210-4721 Cost of Sales / Parts \$72.87		
Invoice# 025997 \$171.34 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF LOWEN CORPORATION-ASSORTED LETTERS & NUMBER DECALS 1.00@ \$171.3400 Each Net Amount = \$171.34 Tax Amount = \$0.00 Total = \$171.34 504-3-3210-4721 Cost of Sales / Parts \$171.34		
Invoice# 025998 \$251.49 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF MURPHY TRACTOR EQUIP 03-UNIT 368 WATER PUMP 1.00@ \$251.4900 Each Net Amount = \$251.49 Tax Amount = \$0.00 Total = \$251.49 504-3-3210-4721 Cost of Sales / Parts \$251.49		
Invoice# 025999 \$23.40 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF LAWSON PRODUCTS-CONSUMABLES 1.00@ \$23.4000 Each Net Amount = \$23.40 Tax Amount = \$0.00 Total = \$23.40 504-3-3210-4033 Supplies / Other Consumable Supplies \$23.40		
Invoice# 026000 \$328.32 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF DEVCO-UNIT 627 RESEVOIR W/SEAL 1.00@ \$328.3200 Each Net Amount = \$328.32 Tax Amount = \$0.00 Total = \$328.32 504-3-3210-4721 Cost of Sales / Parts \$328.32		
Invoice# 026001 \$311.06 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF BRANDON DISTRIBUTING INC-UNIT 434 CAMERA REAR SIGHT 1.00@ \$311.0600 Each Net Amount = \$311.06 Tax Amount = \$0.00 Total = \$311.06 504-3-3210-4721 Cost of Sales / Parts \$311.06		
Invoice# 026002 \$308.06 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF AMERICAN EQUIPMENT CO-UNIT 331 ELEC. TARP MOTOR 1.00@ \$308.0600 Each Net Amount = \$308.06 Tax Amount = \$0.00 Total = \$308.06 504-3-3210-4721 Cost of Sales / Parts \$308.06		
Invoice# 026003 \$171.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF FOLEY EQUIPMENT 24-STOCK SAMPLE KITS 1.00@ \$171.5000 Each Net Amount = \$171.50 Tax Amount = \$0.00 Total = \$171.50 504-3-3210-4721 Cost of Sales / Parts \$171.50		

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Vendor Name	Vendor#	Total
Invoice# 026004 \$104.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF Nationwide RV LLC-UNIT 678 CONTROL MODULE 1.00@ \$104.2000 Each Net Amount = \$104.20 Tax Amount = \$0.00 Total = \$104.20 504-3-3210-4721 Cost of Sales / Parts \$104.20		
Invoice# 026005 \$445.91 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF CONRAD FIRE EQUIPMENT-UNIT 612 CHAIN WHEEL ASSEMBLY 1.00@ \$445.9100 Each Net Amount = \$445.91 Tax Amount = \$0.00 Total = \$445.91 504-3-3210-4721 Cost of Sales / Parts \$445.91		
Invoice# 026006 \$613.86 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF BRANDON DISTRIBUTING INC-REAR SIGHT CAMERA 1.00@ \$613.8600 Each Net Amount = \$613.86 Tax Amount = \$0.00 Total = \$613.86 504-3-3210-4721 Cost of Sales / Parts \$613.86		
Invoice# 026007 \$23.38 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF TOOLTOPIA-UNIT 542 1.00@ \$23.3800 Each Net Amount = \$23.38 Tax Amount = \$0.00 Total = \$23.38 504-3-3210-4721 Cost of Sales / Parts \$23.38		
Invoice# 026008 \$114.33 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF EMERSON MANUFACTURING-DEPT. 3510 DOUBLE AIR VALVE 1.00@ \$114.3300 Each Net Amount = \$114.33 Tax Amount = \$0.00 Total = \$114.33 504-3-3210-4721 Cost of Sales / Parts \$114.33		
Invoice# 026009 \$221.46 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF MURPHY TRACTOR EQUIP 03-UNIT 3334 JACY GATE 1.00@ \$221.4600 Each Net Amount = \$221.46 Tax Amount = \$0.00 Total = \$221.46 504-3-3210-4721 Cost of Sales / Parts \$221.46		
Invoice# 026010 \$290.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF LAWSON PRODUCTS-CONSUMABLES 1.00@ \$290.9000 Each Net Amount = \$290.90 Tax Amount = \$0.00 Total = \$290.90 504-3-3210-4033 Supplies / Other Consumable Supplies \$290.90		
Invoice# 026011 \$55.09 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JF LAWSON PRODUCTS-INVENTORY 1.00@ \$55.0900 Each Net Amount = \$55.09 Tax Amount = \$0.00 Total = \$55.09 504-3-3210-4721 Cost of Sales / Parts \$55.09		
Invoice# 026012 \$293.70 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF HELENA CHEM CO 35201-GRASS SEED FOR GRASS FILTER STRIP 1.00@ \$293.7000 Each Net Amount = \$293.70 Tax Amount = \$0.00 Total = \$293.70 502-3-3530-4022 YWR10 Supplies / Plumbing Supplies \$293.70		

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Vendor Name	Vendor#	Total
Invoice# 026013 \$19.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF COTTINS HARDWARE & REN-LANDSCAPE FABRIC FOR BIN DISPLAY 1.00@ \$19.9800 Each Net Amount = \$19.98 Tax Amount = \$0.00 Total = \$19.98 502-3-3530-4022 YWR10 Supplies / Plumbing Supplies \$19.98		
Invoice# 026014 \$86.01 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF THE HOME DEPOT #2211-EDGING FOR BIN DISPLAY 1.00@ \$86.0100 Each Net Amount = \$86.01 Tax Amount = \$0.00 Total = \$86.01 502-3-3530-4022 YWR10 Supplies / Plumbing Supplies \$86.01		
Invoice# 026015 \$56.59 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF TARGET 00005314-GIVEAWAYS FOR AMERICA RECYCLES DAY 1.00@ \$56.5900 Each Net Amount = \$56.59 Tax Amount = \$0.00 Total = \$56.59 502-3-3530-2037 Educational / Other Educational Expense \$56.59		
Invoice# 026016 \$25.37 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF WAL-MART #0484-GIVEAWAYS FOR AMERICA RECYCLES DAY 1.00@ \$25.3700 Each Net Amount = \$25.37 Tax Amount = \$0.00 Total = \$25.37 502-3-3530-2037 Educational / Other Educational Expense \$25.37		
Invoice# 026017 \$139.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF COTTINS HARDWARE & REN-COMPOSTER FOR BIN DISPLAY 1.00@ \$139.9900 Each Net Amount = \$139.99 Tax Amount = \$0.00 Total = \$139.99 502-3-3530-4022 YWR10 Supplies / Plumbing Supplies \$139.99		
Invoice# 026018 \$69.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810CF MICHAELS #9975-GIVEAWAYS FOR AMERICA RECYCLES DAY 1.00@ \$69.9000 Each Net Amount = \$69.90 Tax Amount = \$0.00 Total = \$69.90 502-3-3530-4001 Supplies / Office Supplies \$69.90		
Invoice# 026019 \$168.54 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810MG THE ELDRIDGE-HOTEL FOR BRUCE KNIGHT FOR APA EVEN 1.00@ \$168.5400 Each Net Amount = \$168.54 Tax Amount = \$0.00 Total = \$168.54 206-8-8100-2325 Other / Other Contractual Service \$168.54		
Invoice# 026020 \$5.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810MG COTTINS HARDWARE & REN-HAMMER 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 502-3-3530-4020 FIBR10 Supplies / Tools \$5.99		
Invoice# 026021 \$3.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810MG COTTINS HARDWARE & REN-HAMMER 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00 502-3-3530-4020 FIBR10 Supplies / Tools \$3.00		

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Vendor Name	Vendor#	Total
Invoice# 026022 \$124.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810MG WESTLAKE HARDWARE-SHOP VAC FOR RECYCLING 1.00@ \$124.9900 Each Net Amount = \$124.99 Tax Amount = \$0.00 Total = \$124.99 502-3-3530-4001 FIBR10 Supplies / Office Supplies \$124.99		
Invoice# 026023 \$74.84 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JH THE HOME DEPOT #2211-LUMBER 1.00@ \$74.8400 Each Net Amount = \$74.84 Tax Amount = \$0.00 Total = \$74.84 505-3-3910-4014 Supplies / Lumber \$74.84		
Invoice# 026024 \$69.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810TH WWW.NEWEGG.COM-JAMES RISNER HARD DRIVE 1.00@ \$69.9900 Each Net Amount = \$69.99 Tax Amount = \$0.00 Total = \$69.99 001-3-3020-4206 Operating Supplies / Computer Equip < \$5000 \$69.99		
Invoice# 026025 \$914.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810TH XPLORE TECHNOLOGIES-TABLET SCREEN REPAIR 1.00@ \$914.0000 Each Net Amount = \$914.00 Tax Amount = \$0.00 Total = \$914.00 001-2-2200-2533 R & M / Office Equipment \$914.00		
Invoice# 026026 \$208.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810TH SHERWIN WILLIAMS #7218-STRIPEING PAINT-N 2ND STREET 1.00@ \$208.0000 Each Net Amount = \$208.00 Tax Amount = \$0.00 Total = \$208.00 001-3-3000-4007 Supplies / Paint/Paint Supplies \$208.00		
Invoice# 026027 \$20.72 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810TH COLORPORT INC-PAINT STRAINER 1.00@ \$20.7200 Each Net Amount = \$20.72 Tax Amount = \$0.00 Total = \$20.72 001-3-3000-4007 Supplies / Paint/Paint Supplies \$20.72		
Invoice# 026028 \$203.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810TH HERITAGE TRACTOR LAWRENCE-MOWER BLADES 1.00@ \$203.5000 Each Net Amount = \$203.50 Tax Amount = \$0.00 Total = \$203.50 001-3-3070-2531 R & M / Machinery & Equipment \$203.50		
Invoice# 026029 \$103.32 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810TH PUROZONE-FLOOR STRIPPER FINISH MOPS PADS 1.00@ \$103.3200 Each Net Amount = \$103.32 Tax Amount = \$0.00 Total = \$103.32 001-3-3000-4013 Supplies / Janitorial Supplies \$103.32		
Invoice# 026030 \$240.64 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810TH HERITAGE TRACTOR LAWRENCE-FILTER AIR FILTER 1.00@ \$240.6400 Each Net Amount = \$240.64 Tax Amount = \$0.00 Total = \$240.64 001-3-3070-2531 R & M / Machinery & Equipment \$240.64		
Invoice# 026031 \$59.24 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810TH HERITAGE TRACTOR LAWRENCE-SAW CHAIN GUIDE BAR 1.00@ \$59.2400 Each Net Amount = \$59.24 Tax Amount = \$0.00 Total = \$59.24 001-3-3070-2531 R & M / Machinery & Equipment \$59.24		

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Vendor Name	Vendor#	Total
<p>Invoice# 026032 \$99.97  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# ST111810TH  THE HOME DEPOT #2211-GRINDER 1.00@ \$99.9700 Each Net Amount = \$99.97 Tax Amount = \$0.00 Total = \$99.97  001-3-3070-4209 Operating Supplies / Other Operating Supplies \$99.97</p>		
<p>Invoice# 026033 \$9.16  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# ST111810TH  TRACTOR SUPPLY #1411-RAMIK MINI BARS 1.00@ \$9.1600 Each Net Amount = \$9.16 Tax Amount = \$0.00 Total = \$9.16  001-3-3070-4209 Operating Supplies / Other Operating Supplies \$9.16</p>		
<p>Invoice# 026034 \$114.71  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  STAPLESCONTRACTCOMMERCIAL-INK CTRG-DRY ERASE BOARD CLEANE 1.00@ \$114.7100 Each Net Amount = \$114.71 Tax Amount = \$0.00  Total = \$114.71  001-3-3010-4001 Supplies / Office Supplies \$114.71</p>		
<p>Invoice# 026035 \$105.64  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  STAPLESCONTRACTCOMMERCIAL-INK CTRG - CHUCK 1.00@ \$105.6400 Each Net Amount = \$105.64 Tax Amount = \$0.00 Total = \$105.64  001-3-3010-4001 Supplies / Office Supplies \$105.64</p>		
<p>Invoice# 026036 \$254.96  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  FOX VALLEY SYSTEMS-MARKING PAINT 1.00@ \$254.9600 Each Net Amount = \$254.96 Tax Amount = \$0.00 Total = \$254.96  001-3-3010-4010 Supplies / Survey Supplies \$254.96</p>		
<p>Invoice# 026037 \$225.00  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  PAYPAL *MYBINDING-UNIBIND COVERS 1.00@ \$225.0000 Each Net Amount = \$225.00 Tax Amount = \$0.00 Total = \$225.00  001-3-3010-4203 Operating Supplies / Equipment &lt;\$5000 \$225.00</p>		
<p>Invoice# 026038 \$92.54  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  STAPLESCONTRACTCOMMERCIAL-CALENDARS-EASEL PADS-STAMP PAD 1.00@ \$92.5400 Each Net Amount = \$92.54 Tax Amount = \$0.00  Total = \$92.54  001-3-3010-4001 Supplies / Office Supplies \$92.54</p>		
<p>Invoice# 026039 \$105.63  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  STAPLESCONTRACTCOMMERCIAL-CALENDARS-PLANNERS-FILE FOLDERS 1.00@ \$105.6300 Each Net Amount = \$105.63 Tax Amount = \$0.00  Total = \$105.63  001-3-3010-4001 Supplies / Office Supplies \$105.63</p>		
<p>Invoice# 026040 \$-9.63  Effective Date: 12/14/2010  Invoice Type: VISA  Vendor Invoice# PW111810CH  STAPLESCONTRACTCOMMERCIAL-WALL CALENDAR - MATT BOND 1.00@ \$-9.6300 Each Net Amount = \$-9.63 Tax Amount = \$0.00 Total = \$-9.63  001-3-3010-4001 Supplies / Office Supplies \$-9.63</p>		
<p>Invoice# 026041 \$22.69</p>		

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Vendor Name	Vendor#	Total
Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810TH OFFICE DEPOT #419-CHAIR CASTERS 1.00@ \$22.6900 Each Net Amount = \$22.69 Tax Amount = \$0.00 Total = \$22.69 631-6-6410-4001 Supplies / Office Supplies \$22.69		
Invoice# 026042 \$15.70 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810TH CHECKERS-CLEANING SUPPLIES 1.00@ \$15.7000 Each Net Amount = \$15.70 Tax Amount = \$0.00 Total = \$15.70 001-1-1030-2038 Educational / Public Relations \$15.70		
Invoice# 026043 \$15.84 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810TH USPS 19501695522207062-POSTAGE 1.00@ \$15.8400 Each Net Amount = \$15.84 Tax Amount = \$0.00 Total = \$15.84 631-6-6410-4001 Supplies / Office Supplies \$15.84		
Invoice# 026044 \$80.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JH THE UPS STORE #5707-SHIPPING 1.00@ \$80.9900 Each Net Amount = \$80.99 Tax Amount = \$0.00 Total = \$80.99 001-2-2200-4001 Supplies / Office Supplies \$80.99		
Invoice# 026045 \$142.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JH WITMER PUBLIC SAFETY G-HOSE STRAPS 1.00@ \$142.9700 Each Net Amount = \$142.97 Tax Amount = \$0.00 Total = \$142.97 001-2-2200-4025 Supplies / Firefighting Hose \$142.97		
Invoice# 026046 \$67.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JH VERIZON WRLS M0075-01-PHONE ACCESSORIES 1.00@ \$67.4700 Each Net Amount = \$67.47 Tax Amount = \$0.00 Total = \$67.47 001-2-2200-2422 Communications / Cellular \$67.47		
Invoice# 026047 \$57.03 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JH ED M. FELD EQUIPME-HOSE JACKET 1.00@ \$57.0300 Each Net Amount = \$57.03 Tax Amount = \$0.00 Total = \$57.03 001-2-2200-4025 Supplies / Firefighting Hose \$57.03		
Invoice# 026048 \$23.14 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TH DILLONS #0070-PROPEL - ELECTRONIC RECYCLING EVENT 1.00@ \$23.1400 Each Net Amount = \$23.14 Tax Amount = \$0.00 Total = \$23.14 502-3-3530-2379 EWST10 Other / Electronic Waste \$23.14		
Invoice# 026049 \$13.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TH DILLONS #0070-REFILL WATER FOR HHW 1.00@ \$13.9800 Each Net Amount = \$13.98 Tax Amount = \$0.00 Total = \$13.98 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$13.98		
Invoice# 026050 \$188.51 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810BH CONRAD FIRE EQUIPMENT-EQUIPMENT 1.00@ \$188.5100 Each Net Amount = \$188.51 Tax Amount = \$0.00 Total = \$188.51 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$188.51		

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Vendor Name	Vendor#	Total
Invoice# 026051 \$128.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810BH CONRAD FIRE EQUIPMENT-EQUIPMENT 1.00@ \$128.5000 Each Net Amount = \$128.50 Tax Amount = \$0.00 Total = \$128.50 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$128.50		
Invoice# 026052 \$190.82 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810BH DANKO EMERGENCY EQUIP-EQUIPMENT 1.00@ \$190.8200 Each Net Amount = \$190.82 Tax Amount = \$0.00 Total = \$190.82 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$190.82		
Invoice# 026053 \$41.94 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810BH CONRAD FIRE EQUIPMENT-EQUIPMENT 1.00@ \$41.9400 Each Net Amount = \$41.94 Tax Amount = \$0.00 Total = \$41.94 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$41.94		
Invoice# 026054 \$-747.39 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810BH CONRAD FIRE EQUIPMENT-EQUIPMENT REFUND 1.00@ \$-747.3900 Each Net Amount = \$-747.39 Tax Amount = \$0.00 Total = \$-747.39 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$-747.39		
Invoice# 026055 \$209.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810BJ Best Buy 00008375-FLIP VIDEO RECORDER 1.00@ \$209.9800 Each Net Amount = \$209.98 Tax Amount = \$0.00 Total = \$209.98 001-1-1032-4206 Operating Supplies / Computer Equip < \$5000 \$209.98		
Invoice# 026056 \$5.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810AJ WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$5.9900 Each Net Amount = \$5.99 Tax Amount = \$0.00 Total = \$5.99 001-2-2200-2536 R & M / Building Repairs \$5.99		
Invoice# 026057 \$31.51 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810AJ BOOKMARK INC-BOOK TABS 1.00@ \$31.5100 Each Net Amount = \$31.51 Tax Amount = \$0.00 Total = \$31.51 001-1-1034-4044 Supplies / Books \$31.51		
Invoice# 026058 \$13.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810PK WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$13.9700 Each Net Amount = \$13.97 Tax Amount = \$0.00 Total = \$13.97 001-2-2200-2536 R & M / Building Repairs \$13.97		
Invoice# 026059 \$1.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810PK WESTLAKE HARDWARE-STATION SUPPLIES 1.00@ \$1.9900 Each Net Amount = \$1.99 Tax Amount = \$0.00 Total = \$1.99 001-2-2200-2536 R & M / Building Repairs \$1.99		
Invoice# 026060 \$159.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JK FLEETWOOD MOWER & RENT-STATION SUPPLIES 1.00@ \$159.9900 Each Net Amount = \$159.99 Tax Amount = \$0.00 Total = \$159.99 001-2-2200-2536 R & M / Building Repairs \$159.99		

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Vendor Name	Vendor#	Total
Invoice# 026061 \$69.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JK COMPUTERPREP-TRAINING COURSE 1.00@ \$69.0000 Each Net Amount = \$69.00 Tax Amount = \$0.00 Total = \$69.00 001-2-2200-2030 Educational / Conferences & Seminars \$69.00		
Invoice# 026062 \$60.17 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810CK THE HOME DEPOT #2211-INVESTIGATION SUPPLIES 1.00@ \$60.1700 Each Net Amount = \$60.17 Tax Amount = \$0.00 Total = \$60.17 001-2-2200-2363 Other / Investigation \$60.17		
Invoice# 026063 \$435.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810DK CUSTOM TREE CARE-TREE REMOVAL @ 805 FIELDSTONE DR 1.00@ \$435.0000 Each Net Amount = \$435.00 Tax Amount = \$0.00 Total = \$435.00 505-3-3910-2325 Other / Other Contractual Service \$435.00		
Invoice# 026064 \$84.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810DK ORSCHELN LAWRENCE 48-INSULATED BIBS 1.00@ \$84.9900 Each Net Amount = \$84.99 Tax Amount = \$0.00 Total = \$84.99 505-3-3910-4024 Supplies / Wearing Apparel \$84.99		
Invoice# 026065 \$71.66 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810DK FASTENAL CO-RETAIL-BOLTS 1.00@ \$71.6600 Each Net Amount = \$71.66 Tax Amount = \$0.00 Total = \$71.66 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$71.66		
Invoice# 026066 \$15.08 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810DK FASTENAL CO-RETAIL-BOLTS 1.00@ \$15.0800 Each Net Amount = \$15.08 Tax Amount = \$0.00 Total = \$15.08 505-3-3910-4015 Supplies / Hardware/Steel Supplies \$15.08		
Invoice# 026067 \$101.81 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$101.8100 Each Net Amount = \$101.81 Tax Amount = \$0.00 Total = \$101.81 501-1-1069-4001 Supplies / Office Supplies \$101.81		
Invoice# 026068 \$53.45 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$53.4500 Each Net Amount = \$53.45 Tax Amount = \$0.00 Total = \$53.45 501-1-1069-4001 Supplies / Office Supplies \$53.45		
Invoice# 026069 \$37.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$37.9600 Each Net Amount = \$37.96 Tax Amount = \$0.00 Total = \$37.96 501-1-1069-4001 Supplies / Office Supplies \$37.96		



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Vendor Name	Vendor#	Total
Invoice# 026070 \$3.67 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$3.6700 Each Net Amount = \$3.67 Tax Amount = \$0.00 Total = \$3.67 501-1-1069-4001 Supplies / Office Supplies \$3.67		
Invoice# 026071 \$114.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$114.0000 Each Net Amount = \$114.00 Tax Amount = \$0.00 Total = \$114.00 501-1-1069-4001 Supplies / Office Supplies \$114.00		
Invoice# 026072 \$374.57 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL MINUTEMAN PRESS-PRINTING COUNTER STUBS 1.00@ \$374.5700 Each Net Amount = \$374.57 Tax Amount = \$0.00 Total = \$374.57 501-1-1069-2120 Printing & Publications / Printing \$374.57		
Invoice# 026073 \$24.12 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$24.1200 Each Net Amount = \$24.12 Tax Amount = \$0.00 Total = \$24.12 501-1-1069-4001 Supplies / Office Supplies \$24.12		
Invoice# 026074 \$12.42 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$12.4200 Each Net Amount = \$12.42 Tax Amount = \$0.00 Total = \$12.42 501-1-1069-4001 Supplies / Office Supplies \$12.42		
Invoice# 026075 \$104.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$104.0000 Each Net Amount = \$104.00 Tax Amount = \$0.00 Total = \$104.00 501-1-1069-4001 Supplies / Office Supplies \$104.00		
Invoice# 026076 \$524.34 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL LASER LOGIC-OFFICE SUPPLIES 1.00@ \$524.3400 Each Net Amount = \$524.34 Tax Amount = \$0.00 Total = \$524.34 001-1-1060-4001 Supplies / Office Supplies \$524.34		
Invoice# 026077 \$141.60 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$141.6000 Each Net Amount = \$141.60 Tax Amount = \$0.00 Total = \$141.60 001-1-1020-4001 Supplies / Office Supplies \$141.60		
Invoice# 026078 \$70.80 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$70.8000 Each Net Amount = \$70.80 Tax Amount = \$0.00 Total = \$70.80 501-1-1069-4001 Supplies / Office Supplies \$70.80		
Invoice# 026079 \$495.60 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810AL STAPLESCONTRACTCOMMERCIAL-COPY PAPER 1.00@ \$495.6000 Each Net Amount = \$495.60 Tax Amount = \$0.00 Total = \$495.60 001-1-1065-4001 Supplies / Office Supplies \$495.60		

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Vendor Name	Vendor#	Total
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Invoice# 026080 \$1.29  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# ST111810PL  
WESTLAKE HARDWARE-PVC NIPPLE 1.00@ \$1.2900 Each Net Amount = \$1.29 Tax Amount = \$0.00 Total = \$1.29  
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$1.29

Invoice# 026081 \$103.49  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# ST111810PL  
COLORPORT INC-PAINT 1.00@ \$103.4900 Each Net Amount = \$103.49 Tax Amount = \$0.00 Total = \$103.49  
001-3-3000-4004 Supplies / Software \$103.49

Invoice# 026082 \$15.10  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# ST111810PL  
PRAXAIR #4NM-OXYGEN 1.00@ \$15.1000 Each Net Amount = \$15.10 Tax Amount = \$0.00 Total = \$15.10  
001-3-3000-4015 Supplies / Hardware/Steel Supplies \$15.10

Invoice# 026083 \$9.59  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# TE111810CL  
COTTINS HARDWARE & REN-FASTENERS 1.00@ \$9.5900 Each Net Amount = \$9.59 Tax Amount = \$0.00 Total = \$9.59  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$9.59

Invoice# 026084 \$24.99  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# TE111810CL  
WESTLAKE HARDWARE-BOLTS 1.00@ \$24.9900 Each Net Amount = \$24.99 Tax Amount = \$0.00 Total = \$24.99  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$24.99

Invoice# 026085 \$54.45  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# TE111810CL  
COTTINS HARDWARE & REN-HAMMER; CHISEL; FASTENERS 1.00@ \$54.4500 Each Net Amount = \$54.45 Tax Amount = \$0.00 Total = \$54.45  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$54.45

Invoice# 026086 \$47.94  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# TE111810CL  
WESTLAKE HARDWARE-WASHERS; FASTENERS; BLADES 1.00@ \$47.9400 Each Net Amount = \$47.94 Tax Amount = \$0.00 Total = \$47.94  
001-3-3020-4507 Construction Materials / Signs & Sign Material \$47.94

Invoice# 026087 \$40.24  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810JM  
STAPLES CONTRACT COMMERCIAL-BATTERIES 1.00@ \$40.2400 Each Net Amount = \$40.24 Tax Amount = \$0.00 Total = \$40.24  
504-3-3210-4012 Supplies / Electrical Supplies \$40.24

Invoice# 026088 \$92.49  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810JM  
STAPLES CONTRACT COMMERCIAL-OFFICE SUPPLIES 1.00@ \$92.4900 Each Net Amount = \$92.49 Tax Amount = \$0.00 Total = \$92.49  
504-3-3210-4001 Supplies / Office Supplies \$92.49

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Vendor Name	Vendor#	Total
Invoice# 026089 \$563.70 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM PEARSON COLLISION REPAIR-ACCIDENT REPAIR UNIT 584 1.00@ \$563.7000 Each Net Amount = \$563.70 Tax Amount = \$0.00 Total = \$563.70 504-3-3210-2550 R & M / Commercial Repairs \$563.70		
Invoice# 026090 \$64.28 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM E HAUFLER MATCO TOOLS-TOOL PURCHASE 1.00@ \$64.2800 Each Net Amount = \$64.28 Tax Amount = \$0.00 Total = \$64.28 504-3-3210-4029 Supplies / Expend. Shop Equipment \$64.28		
Invoice# 026091 \$263.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM MHC KENWORTH OLATHE-DIESEL FUEL WINTER TREATMENT 1.00@ \$263.9600 Each Net Amount = \$263.96 Tax Amount = \$0.00 Total = \$263.96 504-3-3210-4033 Supplies / Other Consumable Supplies \$263.96		
Invoice# 026092 \$438.83 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM WALKER TOWEL & UNIFORM-UNIFORM RENTAL AND CLEANING 1.00@ \$438.8300 Each Net Amount = \$438.83 Tax Amount = \$0.00 Total = \$438.83 504-3-3210-2328 Other / Uniform Rental \$438.83		
Invoice# 026093 \$67.30 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM CARDONA COFFEE LLP-COFFEE FOR CENTRAL MAINTENANCE 1.00@ \$67.3000 Each Net Amount = \$67.30 Tax Amount = \$0.00 Total = \$67.30 504-3-3210-4033 Supplies / Other Consumable Supplies \$67.30		
Invoice# 026094 \$56.16 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM PUROZONE-DEGREASER FOR FLOOR SCRUBBER 1.00@ \$56.1600 Each Net Amount = \$56.16 Tax Amount = \$0.00 Total = \$56.16 504-3-3210-4013 Supplies / Janitorial Supplies \$56.16		
Invoice# 026095 \$793.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM HI TECH ANTIFREEZE RECYCL-ANTIFREEZE PURCHASE FOR CMG 1.00@ \$793.0000 Each Net Amount = \$793.00 Tax Amount = \$0.00 Total = \$793.00 504-3-3210-4721 Cost of Sales / Parts \$793.00		
Invoice# 026096 \$23.49 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM BERNARD HUSS SNAP ON-TOOL PURCHASE 1.00@ \$23.4900 Each Net Amount = \$23.49 Tax Amount = \$0.00 Total = \$23.49 504-3-3210-4029 Supplies / Expend. Shop Equipment \$23.49		
Invoice# 026097 \$263.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810JM MHC KENWORTH OLATHE-DIESEL FUEL WINTER TREATMENT 1.00@ \$263.9600 Each Net Amount = \$263.96 Tax Amount = \$0.00 Total = \$263.96 504-3-3210-4033 Supplies / Other Consumable Supplies \$263.96		
Invoice# 026098 \$337.03 Effective Date: 12/14/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# CM111810JM		
KC BOBCAT-REPAIRS ON UNIT 766 1.00@ \$337.0300 Each Net Amount = \$337.03 Tax Amount = \$0.00 Total = \$337.03		
504-3-3210-2550 R & M / Commercial Repairs \$337.03		
Invoice# 026099 \$71.93		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# CM111810JM		
STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$71.9300 Each Net Amount = \$71.93 Tax Amount = \$0.00 Total = \$71.93		
504-3-3210-4001 Supplies / Office Supplies \$71.93		
Invoice# 026100 \$150.00		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# PL111810SM		
HY VEE 1379-UNITED WAY EMPLOYEE DRAWING 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00		
001-1-1030-2038 Educational / Public Relations \$150.00		
Invoice# 026101 \$30.00		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# PL111810SM		
FREE STATE BREWING CO.-MONTHLY PC AGENDA REVIEW LUNCH 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00		
001-1-1030-2038 Educational / Public Relations \$30.00		
Invoice# 026102 \$19.20		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# PL111810SM		
FREE STATE BREWING CO.-DINNER FOR APA PRESIDENT - GREAT ST 1.00@ \$19.2000 Each Net Amount = \$19.20 Tax Amount = \$0.00 Total = \$19.20		
001-1-1030-2038 Educational / Public Relations \$19.20		
Invoice# 026103 \$50.00		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# PL111810SM		
HY VEE 1379-UNITED WAY EMPLOYEE DRAWING 1.00@ \$50.0000 Each Net Amount = \$50.00 Tax Amount = \$0.00 Total = \$50.00		
001-1-1030-2038 Educational / Public Relations \$50.00		
Invoice# 026104 \$851.68		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# FM111810BM		
FEDEX OFFICE #0109-MAP BOOK PRINTING 1.00@ \$851.6800 Each Net Amount = \$851.68 Tax Amount = \$0.00 Total = \$851.68		
001-2-2200-2120 Printing & Publications / Printing \$851.68		
Invoice# 026105 \$359.40		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# BM111810DM		
MIDLAND FARM STORE-GRASS SEED 1.00@ \$359.4000 Each Net Amount = \$359.40 Tax Amount = \$0.00 Total = \$359.40		
001-3-3030-2325 AIR10 Other / Other Contractual Service \$359.40		
Invoice# 026106 \$77.36		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# BM111810DM		
GENESIS LAMP CORP-ELECTRIC SUPPLIES 1.00@ \$77.3600 Each Net Amount = \$77.36 Tax Amount = \$0.00 Total = \$77.36		
001-3-3030-2325 AIR10 Other / Other Contractual Service \$77.36		
Invoice# 026107 \$103.32		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# BM111810DM		
GENESIS LAMP CORP-ELECTRIC SUPPLIES 1.00@ \$103.3200 Each Net Amount = \$103.32 Tax Amount = \$0.00 Total = \$103.32		
001-3-3030-2325 AIR10 Other / Other Contractual Service \$103.32		

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Vendor Name	Vendor#	Total
Invoice# 026108 \$37.11 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM PUROZONE-PAPER SUPPLIES-PAPER TOWELS 1.00@ \$37.1100 Each Net Amount = \$37.11 Tax Amount = \$0.00 Total = \$37.11 001-3-3030-2122 AIR10 Printing & Publications / Other Advertising \$37.11		
Invoice# 026109 \$55.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM LAWRENCE BATTERY-RADIO BATT. 1.00@ \$55.0000 Each Net Amount = \$55.00 Tax Amount = \$0.00 Total = \$55.00 001-3-3030-6005 AIR10 Equipment \$55.00		
Invoice# 026110 \$49.63 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM THE HOME DEPOT #2211-FENCE SUPPLIES 1.00@ \$49.6300 Each Net Amount = \$49.63 Tax Amount = \$0.00 Total = \$49.63 001-3-3030-6005 AIR10 Equipment \$49.63		
Invoice# 026111 \$-20.41 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM WESTLAKE HARDWARE-CREDIT FOR OVERCHARGE 1.00@ \$-20.4100 Each Net Amount = \$-20.41 Tax Amount = \$0.00 Total = \$-20.41 001-3-3030-2536 AIR10 R & M / Building Repairs \$-20.41		
Invoice# 026112 \$27.28 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM WESTLAKE HARDWARE-PLUMBING SUPPLIES 1.00@ \$27.2800 Each Net Amount = \$27.28 Tax Amount = \$0.00 Total = \$27.28 001-3-3030-2135 AIR10 Service Contracts / Other Service Contracts \$27.28		
Invoice# 026113 \$21.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM MIDLAND FARM STORE-FENCE SUPPLIES 1.00@ \$21.9500 Each Net Amount = \$21.95 Tax Amount = \$0.00 Total = \$21.95 001-3-3030-6005 AIR10 Equipment \$21.95		
Invoice# 026114 \$59.40 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM SCHMIDT BUILDERS SUPPLY-SIGN POST 1.00@ \$59.4000 Each Net Amount = \$59.40 Tax Amount = \$0.00 Total = \$59.40 001-3-3030-6005 AIR10 Equipment \$59.40		
Invoice# 026115 \$23.58 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM LAWRENCE HOSE AND HYDRAUL-POWER WASHER -TIPS PARTS 1.00@ \$23.5800 Each Net Amount = \$23.58 Tax Amount = \$0.00 Total = \$23.58 001-3-3030-2531 AIR10 R & M / Machinery & Equipment \$23.58		
Invoice# 026116 \$29.18 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810DM THE HOME DEPOT #2211-SIGN HARDWARE 1.00@ \$29.1800 Each Net Amount = \$29.18 Tax Amount = \$0.00 Total = \$29.18 001-3-3030-2531 AIR10 R & M / Machinery & Equipment \$29.18		

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Vendor Name	Vendor#	Total
Invoice# 026117 \$5.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RM DILLONS #0070-STATION 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# 026118 \$37.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RM DILLONS #0070-STATION 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# 026119 \$2.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM PETROMART 42 00443622-MEAL 1.00@ \$2.9000 Each Net Amount = \$2.90 Tax Amount = \$0.00 Total = \$2.90 641-1-1030-2023 Travel / Meals & Lodging \$2.90		
Invoice# 026120 \$13.34 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM TIGIN IRISH PUB-MEAL 1.00@ \$13.3400 Each Net Amount = \$13.34 Tax Amount = \$0.00 Total = \$13.34 641-1-1030-2023 Travel / Meals & Lodging \$13.34		
Invoice# 026121 \$20.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM THE DRUNKEN FISH LANDING-MEAL 1.00@ \$20.0000 Each Net Amount = \$20.00 Tax Amount = \$0.00 Total = \$20.00 641-1-1030-2023 Travel / Meals & Lodging \$20.00		
Invoice# 026122 \$19.27 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM MANGO DOWNTOWN-MEAL 1.00@ \$19.2700 Each Net Amount = \$19.27 Tax Amount = \$0.00 Total = \$19.27 641-1-1030-2023 Travel / Meals & Lodging \$19.27		
Invoice# 026123 \$9.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM Sundeckers Bar and Grill-MEAL 1.00@ \$9.0000 Each Net Amount = \$9.00 Tax Amount = \$0.00 Total = \$9.00 641-1-1030-2023 Travel / Meals & Lodging \$9.00		
Invoice# 026124 \$5.93 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM SUBWAY 00049486-MEAL 1.00@ \$5.9300 Each Net Amount = \$5.93 Tax Amount = \$0.00 Total = \$5.93 641-1-1030-2023 Travel / Meals & Lodging \$5.93		
Invoice# 026125 \$-2.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PL111810JM MISCELLANEOUS CREDIT-REFUND FROM DISPUTED CHARGE 1.00@ \$-2.0000 Each Net Amount = \$-2.00 Tax Amount = \$0.00 Total = \$-2.00 641-1-1030-2023 Travel / Meals & Lodging \$-2.00		
Invoice# 026126 \$102.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810EM FINANCIAL ACCOUNTING F-GASB PRONOUNCEMENTS 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00 001-1-1060-4044 Supplies / Books \$102.00		

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Vendor Name	Vendor#	Total
Invoice# 026127 \$13.44 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM NAPA STORE 4141328-LIGHT BULBS 1.00@ \$13.4400 Each Net Amount = \$13.44 Tax Amount = \$0.00 Total = \$13.44 001-3-3000-2531 R & M / Machinery & Equipment \$13.44		
Invoice# 026128 \$46.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM PRAXAIR #4NM-PROPANE 1.00@ \$46.0000 Each Net Amount = \$46.00 Tax Amount = \$0.00 Total = \$46.00 001-3-3000-4502 Construction Materials / Asphalt \$46.00		
Invoice# 026129 \$61.81 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM ORSCHLN LAWRENCE 48-WS WASHERSTRAP HITCH PINTROWEL 1.00@ \$61.8100 Each Net Amount = \$61.81 Tax Amount = \$0.00 Total = \$61.81 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$61.81		
Invoice# 026130 \$142.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM WAL-MART #0484-SODACOFFEECREAMERSWEETNER 1.00@ \$142.4700 Each Net Amount = \$142.47 Tax Amount = \$0.00 Total = \$142.47 001-3-3000-4001 Supplies / Office Supplies \$142.47		
Invoice# 026131 \$18.91 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM PRAXAIR #4NM-WIRE WHEEL 1.00@ \$18.9100 Each Net Amount = \$18.91 Tax Amount = \$0.00 Total = \$18.91 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$18.91		
Invoice# 026132 \$15.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM WESTLAKE HARDWARE-PHEU OIL PROPANE TANKS 1.00@ \$15.4700 Each Net Amount = \$15.47 Tax Amount = \$0.00 Total = \$15.47 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$15.47		
Invoice# 026133 \$7.45 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM WESTERN EXTRALITE LAWRENC-BREAKER PLOE 1.00@ \$7.4500 Each Net Amount = \$7.45 Tax Amount = \$0.00 Total = \$7.45 001-3-3000-4020 Supplies / Tools \$7.45		
Invoice# 026134 \$9.72 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM LAWRENCE HOSE AND HYDRAUL-HYD LINE 1.00@ \$9.7200 Each Net Amount = \$9.72 Tax Amount = \$0.00 Total = \$9.72 001-3-3000-2531 R & M / Machinery & Equipment \$9.72		
Invoice# 026135 \$32.55 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM LAWRENCE HOSE AND HYDRAUL-SPROCKET IDLER 1.00@ \$32.5500 Each Net Amount = \$32.55 Tax Amount = \$0.00 Total = \$32.55 001-3-3000-2531 R & M / Machinery & Equipment \$32.55		

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Vendor Name	Vendor#	Total
Invoice# 026136 \$80.52 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM AMERICAN EQUIPMENT CO-BEARINGS 1.00@ \$80.5200 Each Net Amount = \$80.52 Tax Amount = \$0.00 Total = \$80.52 001-3-3000-2531 R & M / Machinery & Equipment \$80.52		
Invoice# 026137 \$205.06 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM IBT INC-BEARINGS 1.00@ \$205.0600 Each Net Amount = \$205.06 Tax Amount = \$0.00 Total = \$205.06 001-3-3000-2531 R & M / Machinery & Equipment \$205.06		
Invoice# 026138 \$23.05 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM ORSCHELN LAWRENCE 48-COMBO WRENCH FITTINGS 1.00@ \$23.0500 Each Net Amount = \$23.05 Tax Amount = \$0.00 Total = \$23.05 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$23.05		
Invoice# 026139 \$187.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM FASTENAL CO-MO/TO-STOCK FASTENERS 1.00@ \$187.9700 Each Net Amount = \$187.97 Tax Amount = \$0.00 Total = \$187.97 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$187.97		
Invoice# 026140 \$180.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM EAGLE TRAILER CO. INC-REFLECTIVE TAPE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-3-3000-2531 R & M / Machinery & Equipment \$180.00		
Invoice# 026141 \$20.42 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM FASTENAL CO-RETAIL-BOLTS 1.00@ \$20.4200 Each Net Amount = \$20.42 Tax Amount = \$0.00 Total = \$20.42 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$20.42		
Invoice# 026142 \$50.86 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM HERITAGE TRACTOR LAWRENCE-FITTINGNUTSEXTENSIONSLUBEPINS 1.00@ \$50.8600 Each Net Amount = \$50.86 Tax Amount = \$0.00 Total = \$50.86 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$50.86		
Invoice# 026143 \$93.67 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM FASTENAL CO-MO/TO-SCRUBS IN A BUCKET BOLTS 1.00@ \$93.6700 Each Net Amount = \$93.67 Tax Amount = \$0.00 Total = \$93.67 001-3-3000-4055 Supplies / Paper Products \$93.67		
Invoice# 026144 \$241.62 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM IBT INC-BEARINGS 1.00@ \$241.6200 Each Net Amount = \$241.62 Tax Amount = \$0.00 Total = \$241.62 001-3-3000-2531 R & M / Machinery & Equipment \$241.62		



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Vendor Name	Vendor#	Total
Invoice# 026145 \$19.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM LAWRENCE HOSE AND HYDRAUL-FITTING 1.00@ \$19.5000 Each Net Amount = \$19.50 Tax Amount = \$0.00 Total = \$19.50 001-3-3000-2531 R & M / Machinery & Equipment \$19.50		
Invoice# 026146 \$36.54 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810JM NAPA STORE 4141328-GLOVES. BULBS 1.00@ \$36.5400 Each Net Amount = \$36.54 Tax Amount = \$0.00 Total = \$36.54 001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$36.54		
Invoice# 026147 \$90.17 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-OCCUPANCY SENSOR 1.00@ \$90.1700 Each Net Amount = \$90.17 Tax Amount = \$0.00 Total = \$90.17 400-3-3000-6041 PW0823 Construction \$90.17		
Invoice# 026148 \$85.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM CROSS CREEK CATERING-CEU CLASS FEE 1.00@ \$85.0000 Each Net Amount = \$85.00 Tax Amount = \$0.00 Total = \$85.00 001-3-3040-2030 CH10 Educational / Conferences & Seminars \$85.00		
Invoice# 026149 \$39.87 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM CHARLES D JONES & CO INC-TRANSFORMER 75VA 1.00@ \$39.8700 Each Net Amount = \$39.87 Tax Amount = \$0.00 Total = \$39.87 001-3-3040-2536 CH10 R & M / Building Repairs \$39.87		
Invoice# 026150 \$343.03 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANLEY SECURITY SOLUT-BATTERY PACKS 1.00@ \$343.0300 Each Net Amount = \$343.03 Tax Amount = \$0.00 Total = \$343.03 001-3-3040-2536 CH10 R & M / Building Repairs \$343.03		
Invoice# 026151 \$60.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM RUESCHHOFF LOCKSMITHS SEC-POWER SUPPLY BOARD 1.00@ \$60.0000 Each Net Amount = \$60.00 Tax Amount = \$0.00 Total = \$60.00 001-3-3040-2536 CH10 R & M / Building Repairs \$60.00		
Invoice# 026152 \$285.71 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-BREAKER PANEL BREAKERS 1.00@ \$285.7100 Each Net Amount = \$285.71 Tax Amount = \$0.00 Total = \$285.71 001-3-3040-2536 MISC10 R & M / Building Repairs \$285.71		
Invoice# 026153 \$22.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM CHARLES D JONES & CO INC-CONTACTOR 1.00@ \$22.5000 Each Net Amount = \$22.50 Tax Amount = \$0.00 Total = \$22.50 001-3-3040-2536 MISC10 R & M / Building Repairs \$22.50		
Invoice# 026154 \$88.62 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-MISC PARTS FOR PANEL INSTALL 1.00@ \$88.6200 Each Net Amount = \$88.62 Tax Amount = \$0.00 Total = \$88.62 001-3-3040-2536 MISC10 R & M / Building Repairs \$88.62		

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Vendor Name	Vendor#	Total
Invoice# 026155 \$70.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-HOA SWITCH 1.00@ \$70.9600 Each Net Amount = \$70.96 Tax Amount = \$0.00 Total = \$70.96 001-3-3040-2536 FM210 R & M / Building Repairs \$70.96		
Invoice# 026156 \$895.68 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM WESTERN EXTRALITE LAWRENC-T5 LIGHT FIXTURES 1.00@ \$895.6800 Each Net Amount = \$895.68 Tax Amount = \$0.00 Total = \$895.68 502-3-3530-2536 SWAN10 R & M / Building Repairs \$895.68		
Invoice# 026157 \$59.01 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM LAWRENCE BATTERY-12V BATTERIES 1.00@ \$59.0100 Each Net Amount = \$59.01 Tax Amount = \$0.00 Total = \$59.01 001-3-3040-2536 CH10 R & M / Building Repairs \$59.01		
Invoice# 026158 \$207.08 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-OCCUPANCY SENSORS WILL BE CREDITED 1.00@ \$207.0800 Each Net Amount = \$207.08 Tax Amount = \$0.00 Total = \$207.08 502-3-3530-2536 SWAN10 R & M / Building Repairs \$207.08		
Invoice# 026159 \$235.12 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-TIES AND 100W HPS FIXTURE 1.00@ \$235.1200 Each Net Amount = \$235.12 Tax Amount = \$0.00 Total = \$235.12 001-3-3040-2536 CH10 R & M / Building Repairs \$235.12		
Invoice# 026160 \$31.30 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM WESTERN EXTRALITE LAWRENC-JACK CHAIN 1.00@ \$31.3000 Each Net Amount = \$31.30 Tax Amount = \$0.00 Total = \$31.30 001-3-3040-2536 SWAN10 R & M / Building Repairs \$31.30		
Invoice# 026161 \$132.24 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM WESTERN EXTRALITE LAWRENC-175W MH LAMPS 1.00@ \$132.2400 Each Net Amount = \$132.24 Tax Amount = \$0.00 Total = \$132.24 503-3-2310-2536 RFPG10 R & M / Building Repairs \$132.24		
Invoice# 026162 \$49.22 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-175W MH BALLAST 1.00@ \$49.2200 Each Net Amount = \$49.22 Tax Amount = \$0.00 Total = \$49.22 001-3-3040-2536 FM510 R & M / Building Repairs \$49.22		
Invoice# 026163 \$82.35 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810BM STANION ELECTRIC 105-50W MH BULBS 1.00@ \$82.3500 Each Net Amount = \$82.35 Tax Amount = \$0.00 Total = \$82.35 001-3-3040-2536 CH10 R & M / Building Repairs \$82.35		

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Vendor Name	Vendor#	Total
Invoice# 026164 \$14.19 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FI111810HN PLUMBERSURP-LEAK DETECTOR TABLETS 1.00@ \$14.1900 Each Net Amount = \$14.19 Tax Amount = \$0.00 Total = \$14.19 501-1-1069-4001 Supplies / Office Supplies \$14.19		
Invoice# 026165 \$185.59 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN WALMART.COM-HEADSET FOR DANELLE DRESSLAR 1.00@ \$185.5900 Each Net Amount = \$185.59 Tax Amount = \$0.00 Total = \$185.59 631-6-6410-4001 Supplies / Office Supplies \$185.59		
Invoice# 026166 \$160.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN R & R COMMUNICATIONS INC-SOLID WASTE PROGRAM MAC 9.15.10 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 502-3-3510-2420 Communications / Telephone \$160.00		
Invoice# 026167 \$96.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN R & R COMMUNICATIONS INC-KAW PLANT X7826 JAY ARDAHL 101810 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 501-7-7310-2420 Communications / Telephone \$96.00		
Invoice# 026168 \$96.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN R & R COMMUNICATIONS INC-CITYHALL PLNG POD X3172 102110 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 001-1-1030-2147 Professional Services / Other \$96.00		
Invoice# 026169 \$160.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN R & R COMMUNICATIONS INC-EASTREC DOWN SWITCH 092710 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 211-4-4105-2420 Communications / Telephone \$160.00		
Invoice# 026170 \$-15.09 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN WALMART.COM-REFUND OF TAXES PAID 1.00@ \$-15.0900 Each Net Amount = \$-15.09 Tax Amount = \$0.00 Total = \$-15.09 631-6-6410-4001 Supplies / Office Supplies \$-15.09		
Invoice# 026171 \$160.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN R & R COMMUNICATIONS INC-MAINT GAR DEAD LINE/PROG 090910 1.00@ \$160.0000 Each Net Amount = \$160.00 Tax Amount = \$0.00 Total = \$160.00 504-3-3210-2147 Professional Services / Other \$160.00		
Invoice# 026172 \$96.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JN R & R COMMUNICATIONS INC-EAST REC DOWN FAX 102210 1.00@ \$96.0000 Each Net Amount = \$96.00 Tax Amount = \$0.00 Total = \$96.00 211-4-4105-2420 Communications / Telephone \$96.00		
Invoice# 026173 \$3.00 Effective Date: 12/14/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA		
Vendor Invoice# PT111810RN		
TOPEKA_PARKING-PARKING KPTA MEETING 1.00@ \$3.0000 Each Net Amount = \$3.00 Tax Amount = \$0.00 Total = \$3.00		
210-1-1014-2022 Travel / Other Transportation \$3.00		
Invoice# 026174 \$3.17		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# PT111810RN		
STATEPAYMENTS-LICENSING FEE FOR PARA VEHICLES 1.00@ \$3.1700 Each Net Amount = \$3.17 Tax Amount = \$0.00 Total = \$3.17		
210-1-1014-4120 Motor Vehicle Licenses \$3.17		
Invoice# 026175 \$127.50		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# PT111810RN		
DOUGLAS CO TREASURER-LICENSING FOR 5 PARA VEHICLES 1.00@ \$127.5000 Each Net Amount = \$127.50 Tax Amount = \$0.00 Total = \$127.50		
210-1-1014-4120 Motor Vehicle Licenses \$127.50		
Invoice# 026176 \$315.56		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# ST111810JO		
HY VEE 1377-SNOW DAY LUNCHEON 1.00@ \$315.5600 Each Net Amount = \$315.56 Tax Amount = \$0.00 Total = \$315.56		
001-3-3000-2030 Educational / Conferences & Seminars \$315.56		
Invoice# 026177 \$37.49		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# ST111810JO		
ORSCHELN LAWRENCE 48-OVERSHOES-TOM O 1.00@ \$37.4900 Each Net Amount = \$37.49 Tax Amount = \$0.00 Total = \$37.49		
001-3-3000-4202 Operating Supplies / Safety Shoes/Equipment \$37.49		
Invoice# 026178 \$276.10		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# FM111810RP		
SOUTHWESTAIR5262132176996-AIRFARE FOR D. GREEN 1.00@ \$276.1000 Each Net Amount = \$276.10 Tax Amount = \$0.00 Total = \$276.10		
001-2-2200-2022 Travel / Other Transportation \$276.10		
Invoice# 026179 \$114.85		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# FM111810RP		
KTA REBILLS 01 OF 01-KTAG MONTHLY BILL 1.00@ \$114.8500 Each Net Amount = \$114.85 Tax Amount = \$0.00 Total = \$114.85		
001-2-2200-2022 Travel / Other Transportation \$114.85		
Invoice# 026180 \$731.00		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# FM111810RP		
XPLORE TECHNOLOGIES-EQUIPMENT FOR NEW QUINT 1.00@ \$731.0000 Each Net Amount = \$731.00 Tax Amount = \$0.00 Total = \$731.00		
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$731.00		
Invoice# 026181 \$64.20		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# FM111810RP		
QUALITY INN-LODGING DURING TRAINING - SATURDAY 1.00@ \$64.2000 Each Net Amount = \$64.20 Tax Amount = \$0.00 Total = \$64.20		
001-2-2200-2023 Travel / Meals & Lodging \$64.20		
Invoice# 026182 \$69.55		
Effective Date: 12/14/2010		
Invoice Type: VISA		
Vendor Invoice# FM111810RP		
QUALITY INN-LODGING DURING TRAINING - ELDERCAM 1.00@ \$69.5500 Each Net Amount = \$69.55 Tax Amount = \$0.00 Total = \$69.55		
001-2-2200-2023 Travel / Meals & Lodging \$69.55		

Invoice# 026183 \$180.00

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Vendor Name	Vendor#	Total
Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RP INTL CODE COUNCIL INC-BUILDING SAFETY JOURNAL - J.KING 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# 026184 \$201.40 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RP LIMITED PAPERS-OFFICE SUPPLIES 1.00@ \$201.4000 Each Net Amount = \$201.40 Tax Amount = \$0.00 Total = \$201.40 001-2-2200-4001 Supplies / Office Supplies \$201.40		
Invoice# 026185 \$212.52 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RP PRESENTA PLAQUE CORP-OFFICE SUPPLIES 1.00@ \$212.5200 Each Net Amount = \$212.52 Tax Amount = \$0.00 Total = \$212.52 001-2-2200-4001 Supplies / Office Supplies \$212.52		
Invoice# 026186 \$135.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RP PAYPAL *AISLE 5 ENT-NEW SANTA SUIT FOR ANNUAL EVENT 1.00@ \$135.0000 Each Net Amount = \$135.00 Tax Amount = \$0.00 Total = \$135.00 001-2-2200-2536 R & M / Building Repairs \$135.00		
Invoice# 026187 \$443.75 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810RP LANDSENBUSINESS-ADMINISTRATION UNIFORM SHIRTS 1.00@ \$443.7500 Each Net Amount = \$443.75 Tax Amount = \$0.00 Total = \$443.75 001-2-2200-4242 Apparel Allowances / Uniforms \$443.75		
Invoice# 026188 \$-11.51 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP WW GRAINGER-FREIGHT ADJUSTMENT ON HHW SUPPLIES 1.00@ \$-11.5100 Each Net Amount = \$-11.51 Tax Amount = \$0.00 Total = \$-11.51 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$-11.51		
Invoice# 026189 \$147.77 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP HY VEE 1379-LUNCHES FOR EWASTE EVENT 1.00@ \$147.7700 Each Net Amount = \$147.77 Tax Amount = \$0.00 Total = \$147.77 502-3-3530-2379 EWST10 Other / Electronic Waste \$147.77		
Invoice# 026190 \$178.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP WW GRAINGER-HHW SUPPLIES: GLOVES 1.00@ \$178.2000 Each Net Amount = \$178.20 Tax Amount = \$0.00 Total = \$178.20 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$178.20		
Invoice# 026191 \$24.14 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP UPS (800) 811-1648-FREIGHT FOR RETURNED HHW SUPPLIES 1.00@ \$24.1400 Each Net Amount = \$24.14 Tax Amount = \$0.00 Total = \$24.14 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$24.14		
Invoice# 026192 \$-178.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP WW GRAINGER-CREDIT FOR RETURNED HHW SUPPLIES 1.00@ \$-178.2000 Each Net Amount = \$-178.20 Tax Amount = \$0.00 Total = \$-178.20 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$-178.20		

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Vendor Name	Vendor#	Total
Invoice# 026193 \$314.52 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP FISHER SCI HUS-HHW SUPPLIES: GLOVES ABSORBENT PADS 1.00@ \$314.5200 Each Net Amount = \$314.52 Tax Amount = \$0.00 Total = \$314.52 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$314.52		
Invoice# 026194 \$948.60 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810TP CONSOLIDATED CONT CO-55-GALLON DRUMS FOR HHW 1.00@ \$948.6000 Each Net Amount = \$948.60 Tax Amount = \$0.00 Total = \$948.60 502-3-3530-4232 HHW10 Operating Supplies / Hhw Supplies \$948.60		
Invoice# 026195 \$45.34 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JP WESTLAKE HARDWARE-BOLTS; KNIFE; BLADES 1.00@ \$45.3400 Each Net Amount = \$45.34 Tax Amount = \$0.00 Total = \$45.34 001-3-3020-4507 Construction Materials / Signs & Sign Material \$45.34		
Invoice# 026196 \$8.07 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JP WESTLAKE HARDWARE-PAIL; LINERS; CONCRETE MIX 1.00@ \$8.0700 Each Net Amount = \$8.07 Tax Amount = \$0.00 Total = \$8.07 001-3-3020-4507 Construction Materials / Signs & Sign Material \$8.07		
Invoice# 026197 \$29.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JP WESTLAKE HARDWARE-FASTENERS 1.00@ \$29.9700 Each Net Amount = \$29.97 Tax Amount = \$0.00 Total = \$29.97 001-3-3020-4507 Construction Materials / Signs & Sign Material \$29.97		
Invoice# 026198 \$111.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JP ZEP SALES AND SERVICE-CLEANING SOAP; DISPENSER 1.00@ \$111.0000 Each Net Amount = \$111.00 Tax Amount = \$0.00 Total = \$111.00 001-3-3020-4013 Supplies / Janitorial Supplies \$111.00		
Invoice# 026199 \$18.75 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JP WESTLAKE HARDWARE-FASTENERS 1.00@ \$18.7500 Each Net Amount = \$18.75 Tax Amount = \$0.00 Total = \$18.75 001-3-3020-4507 Construction Materials / Signs & Sign Material \$18.75		
Invoice# 026200 \$129.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP OFFICE DEPOT #419-OFFICE SUPPLIES 1.00@ \$129.9700 Each Net Amount = \$129.97 Tax Amount = \$0.00 Total = \$129.97 502-3-3510-4001 Supplies / Office Supplies \$129.97		
Invoice# 026201 \$181.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP SWANA-MEMBERSHIP DUES 1.00@ \$181.0000 Each Net Amount = \$181.00 Tax Amount = \$0.00 Total = \$181.00 502-3-3510-2031 Educational / Dues & Subscriptions \$181.00		

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Vendor Name	Vendor#	Total
Invoice# 026202 \$164.86 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP DILLONS #0043-SANITZER COFFEE 1.00@ \$164.8600 Each Net Amount = \$164.86 Tax Amount = \$0.00 Total = \$164.86 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$164.86		
Invoice# 026203 \$52.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP VERIZON WRLS M0075-01-PHONE ACCESSORIES 1.00@ \$52.4700 Each Net Amount = \$52.47 Tax Amount = \$0.00 Total = \$52.47 502-3-3510-2420 Communications / Telephone \$52.47		
Invoice# 026204 \$28.66 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP FROGG TOGGS-FREIGHT RAIN SUITS 1.00@ \$28.6600 Each Net Amount = \$28.66 Tax Amount = \$0.00 Total = \$28.66 502-3-3510-4024 Supplies / Wearing Apparel \$28.66		
Invoice# 026205 \$71.21 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP VERIZON WRLS M0075-01-PHONE ACCESSORIES 1.00@ \$71.2100 Each Net Amount = \$71.21 Tax Amount = \$0.00 Total = \$71.21 502-3-3520-2420 Communications / Telephone \$71.21		
Invoice# 026206 \$15.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP VERIZON WRLS M0075-01-PHONE ACCESSORIES 1.00@ \$15.0000 Each Net Amount = \$15.00 Tax Amount = \$0.00 Total = \$15.00 502-3-3520-2420 Communications / Telephone \$15.00		
Invoice# 026207 \$150.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP ENVIRONMENTAL INDUSTRY-MEMBERSHIP DUES 1.00@ \$150.0000 Each Net Amount = \$150.00 Tax Amount = \$0.00 Total = \$150.00 502-3-3520-2031 Educational / Dues & Subscriptions \$150.00		
Invoice# 026208 \$318.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP FROGG TOGGS-RAIN SUITS 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 502-3-3510-4024 Supplies / Wearing Apparel \$318.00		
Invoice# 026209 \$318.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP FROGG TOGGS-RAIN SUITS 1.00@ \$318.0000 Each Net Amount = \$318.00 Tax Amount = \$0.00 Total = \$318.00 502-3-3520-4024 Supplies / Wearing Apparel \$318.00		
Invoice# 026210 \$239.25 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP FROGG TOGGS-RAIN SUITS 1.00@ \$239.2500 Each Net Amount = \$239.25 Tax Amount = \$0.00 Total = \$239.25 502-3-3510-4024 Supplies / Wearing Apparel \$239.25		
Invoice# 026211 \$239.25 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810CP FROGG TOGGS-RAIN SUITS 1.00@ \$239.2500 Each Net Amount = \$239.25 Tax Amount = \$0.00 Total = \$239.25 502-3-3520-4024 Supplies / Wearing Apparel \$239.25		

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Vendor Name	Vendor#	Total
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Invoice# 026212 \$286.49  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810SR  
WITMER PUBLIC SAFETY G-STATION SUPPLIES 1.00@ \$286.4900 Each Net Amount = \$286.49 Tax Amount = \$0.00 Total = \$286.49  
001-2-2200-2536 R & M / Building Repairs \$286.49

Invoice# 026213 \$74.77  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810DR  
ARROWHEAD HARDWARE-STATION SUPPLIES 1.00@ \$74.7700 Each Net Amount = \$74.77 Tax Amount = \$0.00 Total = \$74.77  
001-2-2200-2536 R & M / Building Repairs \$74.77

Invoice# 026214 \$147.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
LASER LOGIC-PRINTER CARTRIDGES 1.00@ \$147.0000 Each Net Amount = \$147.00 Tax Amount = \$0.00 Total = \$147.00  
001-2-2200-4001 Supplies / Office Supplies \$147.00

Invoice# 026215 \$265.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
PRO PRINT INC-PUB ED - COLORING BOOKS 1.00@ \$265.0000 Each Net Amount = \$265.00 Tax Amount = \$0.00 Total = \$265.00  
001-2-2200-2032 Educational / Educational Materials \$265.00

Invoice# 026216 \$12.95  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$12.9500 Each Net Amount = \$12.95 Tax Amount = \$0.00 Total = \$12.95  
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$12.95

Invoice# 026217 \$5.15  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
USPS.COM CLICK66100611-EQUIPMENT SHIPPING 1.00@ \$5.1500 Each Net Amount = \$5.15 Tax Amount = \$0.00 Total = \$5.15  
001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$5.15

Invoice# 026218 \$4.95  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$4.9500 Each Net Amount = \$4.95 Tax Amount = \$0.00 Total = \$4.95  
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$4.95

Invoice# 026219 \$10.20  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$10.2000 Each Net Amount = \$10.20 Tax Amount = \$0.00 Total = \$10.20  
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$10.20

Invoice# 026220 \$4.85  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810JR  
USPS.COM CLICK66100611-SCBA SHIPPING 1.00@ \$4.8500 Each Net Amount = \$4.85 Tax Amount = \$0.00 Total = \$4.85  
001-2-2200-4224 Operating Supplies / Breathing Apparatus \$4.85



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Vendor Name	Vendor#	Total
Invoice# 026221 \$4.75 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JR USPS.COM CLICK66100611-EQUIPMENT SHIPPING 1.00@ \$4.7500 Each Net Amount = \$4.75 Tax Amount = \$0.00 Total = \$4.75 001-2-2200-4203 Operating Supplies / Equipment <\$5000 \$4.75		
Invoice# 026222 \$4.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JR USPS.COM CLICK66100611-AED SHIPPING 1.00@ \$4.9500 Each Net Amount = \$4.95 Tax Amount = \$0.00 Total = \$4.95 001-2-2200-4224 Operating Supplies / Breathing Apparatus \$4.95		
Invoice# 026223 \$170.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR EXTREME RECYCLING INC-MONITOR RECYCLING FEE FOR FARMLAND 1.00@ \$170.0000 Each Net Amount = \$170.00 Tax Amount = \$0.00 Total = \$170.00 604-3-3400-2325 Other / Other Contractual Service \$170.00		
Invoice# 026224 \$110.51 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$110.5100 Each Net Amount = \$110.51 Tax Amount = \$0.00 Total = \$110.51 502-3-3530-4001 Supplies / Office Supplies \$110.51		
Invoice# 026225 \$31.73 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$31.7300 Each Net Amount = \$31.73 Tax Amount = \$0.00 Total = \$31.73 502-3-3530-4001 Supplies / Office Supplies \$31.73		
Invoice# 026226 \$385.92 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR VANDERBILTS NO 10 INC-WINTER GEAR & JEANS -SHAWNATRARBACH 1.00@ \$385.9200 Each Net Amount = \$385.92 Tax Amount = \$0.00 Total = \$385.92 505-3-3910-4241 Apparel Allowances / Clothing Allowances \$385.92		
Invoice# 026227 \$14.77 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$14.7700 Each Net Amount = \$14.77 Tax Amount = \$0.00 Total = \$14.77 502-3-3530-4001 Supplies / Office Supplies \$14.77		
Invoice# 026228 \$-14.77 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-RETURNED OFFICE SUPPLIES 1.00@ \$-14.7700 Each Net Amount = \$-14.77 Tax Amount = \$0.00 Total = \$-14.77 502-3-3530-4001 Supplies / Office Supplies \$-14.77		
Invoice# 026229 \$19.68 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-BROOM FOR RECYCLING 1.00@ \$19.6800 Each Net Amount = \$19.68 Tax Amount = \$0.00 Total = \$19.68 502-3-3530-4001 FIBR10 Supplies / Office Supplies \$19.68		

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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Invoice# 026230 \$3.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR WALKER TOWEL & UNIFORM-FLOOR MAT SERVICE AT HHW 1.00@ \$3.9000 Each Net Amount = \$3.90 Tax Amount = \$0.00 Total = \$3.90 502-3-3530-2135 HHW10 Service Contracts / Other Service Contracts \$3.90		
Invoice# 026231 \$71.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR WALKER TOWEL & UNIFORM-FLOOR MATS & SHOP SUPPLIES AT SWAN 1.00@ \$71.0000 Each Net Amount = \$71.00 Tax Amount = \$0.00 Total = \$71.00 502-3-3530-2135 Service Contracts / Other Service Contracts \$71.00		
Invoice# 026232 \$3.13 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-BROOM HANDLE FOR RECYCLING 1.00@ \$3.1300 Each Net Amount = \$3.13 Tax Amount = \$0.00 Total = \$3.13 502-3-3530-4001 FIBR10 Supplies / Office Supplies \$3.13		
Invoice# 026233 \$24.22 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-BROOM FOR RECYCLING 1.00@ \$24.2200 Each Net Amount = \$24.22 Tax Amount = \$0.00 Total = \$24.22 502-3-3530-4001 FIBR10 Supplies / Office Supplies \$24.22		
Invoice# 026234 \$5.25 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810KR STAPLESCONTRACTCOMMERCIAL-OFFICE SUPPLIES 1.00@ \$5.2500 Each Net Amount = \$5.25 Tax Amount = \$0.00 Total = \$5.25 502-3-3530-4001 Supplies / Office Supplies \$5.25		
Invoice# 026235 \$158.04 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JR STANION ELECTRIC 105-STREET ;OGHT BULBS 1.00@ \$158.0400 Each Net Amount = \$158.04 Tax Amount = \$0.00 Total = \$158.04 001-3-3060-2325 Other / Other Contractual Service \$158.04		
Invoice# 026236 \$13.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JR WESTLAKE HARDWARE-CROWBAR 1.00@ \$13.9900 Each Net Amount = \$13.99 Tax Amount = \$0.00 Total = \$13.99 001-3-3020-4020 Supplies / Tools \$13.99		
Invoice# 026237 \$7.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810JR WESTLAKE HARDWARE-UTILITY KNIFE; MASKING TAPE 1.00@ \$7.9800 Each Net Amount = \$7.98 Tax Amount = \$0.00 Total = \$7.98 001-3-3020-4020 Supplies / Tools \$7.98		
Invoice# 026238 \$23.07 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810DR HY VEE 1379-COFFEE SUPPLIES 1.00@ \$23.0700 Each Net Amount = \$23.07 Tax Amount = \$0.00 Total = \$23.07 001-3-3020-4001 Supplies / Office Supplies \$23.07		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 026239 \$959.04 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810DR 3MStPau SS51614 CREDIT-SIGN SHEETING; TRANSFER TAPE 1.00@ \$959.0400 Each Net Amount = \$959.04 Tax Amount = \$0.00 Total = \$959.04 001-3-3020-4507 Construction Materials / Signs & Sign Material \$959.04		
Invoice# 026240 \$-179.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS HY VEE 1377-WATER FOR STATIONS - REFUND 1.00@ \$-179.0000 Each Net Amount = \$-179.00 Tax Amount = \$0.00 Total = \$-179.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$-179.00		
Invoice# 026241 \$179.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS HY VEE 1377-WATER FOR STATIONS 1.00@ \$179.0000 Each Net Amount = \$179.00 Tax Amount = \$0.00 Total = \$179.00 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$179.00		
Invoice# 026242 \$164.45 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS HY VEE 1377-CORRECT WATER CHARGE 1.00@ \$164.4500 Each Net Amount = \$164.45 Tax Amount = \$0.00 Total = \$164.45 001-2-2200-4209 Operating Supplies / Other Operating Supplies \$164.45		
Invoice# 026243 \$2.88 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS TARGET 00005314-STATION SUPPLIES 1.00@ \$2.8800 Each Net Amount = \$2.88 Tax Amount = \$0.00 Total = \$2.88 001-2-2200-2536 R & M / Building Repairs \$2.88		
Invoice# 026244 \$-8.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$-8.9800 Each Net Amount = \$-8.98 Tax Amount = \$0.00 Total = \$-8.98 001-2-2200-2536 R & M / Building Repairs \$-8.98		
Invoice# 026245 \$124.94 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$124.9400 Each Net Amount = \$124.94 Tax Amount = \$0.00 Total = \$124.94 001-2-2200-2536 R & M / Building Repairs \$124.94		
Invoice# 026246 \$22.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JS THE HOME DEPOT #2211-STATION SUPPLIES 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 001-2-2200-2536 R & M / Building Repairs \$22.95		
Invoice# 026247 \$17.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810LS WM SUPERCENTER-PHONE ACCESSORIES 1.00@ \$17.9600 Each Net Amount = \$17.96 Tax Amount = \$0.00 Total = \$17.96 001-2-2200-2422 Communications / Cellular \$17.96		
Invoice# 026248 \$26.55 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS WESTLAKE HARDWARE-CFL LIGHT BULBS 1.00@ \$26.5500 Each Net Amount = \$26.55 Tax Amount = \$0.00 Total = \$26.55 001-5-5100-4015 Supplies / Hardware/Steel Supplies \$26.55		

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Vendor Name	Vendor#	Total
Invoice# 026249 \$847.29 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS PUROZONE-PAPER SUPPLIES 1.00@ \$847.2900 Each Net Amount = \$847.29 Tax Amount = \$0.00 Total = \$847.29 001-5-5100-2131 Service Contracts / Elevator Service Contract \$847.29		
Invoice# 026250 \$80.74 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS FLEETWOOD MOWER & RENT-LEAF VACUUM REPAIR 1.00@ \$80.7400 Each Net Amount = \$80.74 Tax Amount = \$0.00 Total = \$80.74 001-5-5100-4206 Operating Supplies / Computer Equip < \$5000 \$80.74		
Invoice# 026251 \$74.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS WESTLAKE HARDWARE-CO DETECTOR 1.00@ \$74.9700 Each Net Amount = \$74.97 Tax Amount = \$0.00 Total = \$74.97 001-5-5100-4206 Operating Supplies / Computer Equip < \$5000 \$74.97		
Invoice# 026252 \$204.92 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS MTD*PARTS&POWER EQUIP-LEAF VACUUM HOSE KIT 1.00@ \$204.9200 Each Net Amount = \$204.92 Tax Amount = \$0.00 Total = \$204.92 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$204.92		
Invoice# 026253 \$23.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS SCHMIDT BUILDERS SUPPLY-TREATED LUMBER SPREADER HANGAR 1.00@ \$23.9700 Each Net Amount = \$23.97 Tax Amount = \$0.00 Total = \$23.97 001-5-5100-4203 Operating Supplies / Equipment <\$5000 \$23.97		
Invoice# 026254 \$89.80 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS ORSCHLN LAWRENCE 48-CHAIN SPREADER HANGAR 1.00@ \$89.8000 Each Net Amount = \$89.80 Tax Amount = \$0.00 Total = \$89.80 001-5-5100-4001 Supplies / Office Supplies \$89.80		
Invoice# 026255 \$180.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS 451 PROTECTION-KITCHEN EXHAUST HOOD SERVICE 1.00@ \$180.0000 Each Net Amount = \$180.00 Tax Amount = \$0.00 Total = \$180.00 001-5-5100-2131 Service Contracts / Elevator Service Contract \$180.00		
Invoice# 026256 \$74.46 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS SCHENDEL PEST CONTROL SER-MONTHLY PEST SERVICE 1.00@ \$74.4600 Each Net Amount = \$74.46 Tax Amount = \$0.00 Total = \$74.46 001-5-5100-2135 Service Contracts / Other Service Contracts \$74.46		
Invoice# 026257 \$36.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS BLUE VALLEY LABORATORIES-FOUNTAIN DYE 1.00@ \$36.0000 Each Net Amount = \$36.00 Tax Amount = \$0.00 Total = \$36.00 001-5-5100-4007 Supplies / Paint/Paint Supplies \$36.00		

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Vendor Name	Vendor#	Total
Invoice# 026258 \$72.56 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS WESTERN EXTRALITE LAWRENC-BALLASTS 1.00@ \$72.5600 Each Net Amount = \$72.56 Tax Amount = \$0.00 Total = \$72.56 001-5-5100-4012 Supplies / Electrical Supplies \$72.56		
Invoice# 026259 \$262.90 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS WESTERN EXTRALITE LAWRENC-STRIP FIXTURES 1.00@ \$262.9000 Each Net Amount = \$262.90 Tax Amount = \$0.00 Total = \$262.90 001-5-5100-4012 Supplies / Electrical Supplies \$262.90		
Invoice# 026260 \$86.32 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS W W GRAINGER 916-ACCESS PANELS 1.00@ \$86.3200 Each Net Amount = \$86.32 Tax Amount = \$0.00 Total = \$86.32 001-5-5100-4001 Supplies / Office Supplies \$86.32		
Invoice# 026261 \$92.36 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS SCHMIDT BUILDERS SUPPLY-BUILDING MATERIALS 1.00@ \$92.3600 Each Net Amount = \$92.36 Tax Amount = \$0.00 Total = \$92.36 001-5-5100-2536 R & M / Building Repairs \$92.36		
Invoice# 026262 \$32.64 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS MCCRAY LUMBER CO LAWRENCE-BUILDING MATERIALS 1.00@ \$32.6400 Each Net Amount = \$32.64 Tax Amount = \$0.00 Total = \$32.64 001-5-5100-2536 R & M / Building Repairs \$32.64		
Invoice# 026263 \$59.74 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS THE HOME DEPOT #2211-BUILDING SUPPLIES 1.00@ \$59.7400 Each Net Amount = \$59.74 Tax Amount = \$0.00 Total = \$59.74 001-5-5100-4001 Supplies / Office Supplies \$59.74		
Invoice# 026264 \$659.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS PUROZONE-PAPER SUPPLIES 1.00@ \$659.4700 Each Net Amount = \$659.47 Tax Amount = \$0.00 Total = \$659.47 001-5-5100-4007 Supplies / Paint/Paint Supplies \$659.47		
Invoice# 026265 \$324.18 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS WESTERN EXTRALITE LAWRENC-LIGHTING FIXTURES 1.00@ \$324.1800 Each Net Amount = \$324.18 Tax Amount = \$0.00 Total = \$324.18 001-5-5100-4012 Supplies / Electrical Supplies \$324.18		
Invoice# 026266 \$79.23 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810DS WESTERN EXTRALITE LAWRENC-ELEC SUPPLIES 1.00@ \$79.2300 Each Net Amount = \$79.23 Tax Amount = \$0.00 Total = \$79.23 001-5-5100-4001 Supplies / Office Supplies \$79.23		
Invoice# 026267 \$175.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810MS U R I S A-URISA MEMBERSHIP DUES 1.00@ \$175.0000 Each Net Amount = \$175.00 Tax Amount = \$0.00 Total = \$175.00 001-9-1070-2031 Educational / Dues & Subscriptions \$175.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
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Invoice# 026268 \$87.98  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810WS

HY VEE 1377-LEAP AWARD CEREMONY 1.00@ \$87.9800 Each Net Amount = \$87.98 Tax Amount = \$0.00 Total = \$87.98  
001-2-2200-2030 Educational / Conferences & Seminars \$87.98

Invoice# 026269 \$9.62  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# FM111810WS

NFI\*WWW.NETFLIX.COM/CC-PENDING FRAUD INVESTIGATION 1.00@ \$9.6200 Each Net Amount = \$9.62 Tax Amount = \$0.00 Total = \$9.62  
001-2-2200-4001 Supplies / Office Supplies \$9.62

Invoice# 026270 \$90.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

IATN.COM-TECHNICAL ASSOCIATION DUES 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00  
504-3-3210-2031 Educational / Dues & Subscriptions \$90.00

Invoice# 026271 \$200.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

SAGEQUEST LLC-GPS DEMONSTRATION CHARGE 1.00@ \$200.0000 Each Net Amount = \$200.00 Tax Amount = \$0.00 Total = \$200.00  
504-3-3210-2550 R & M / Commercial Repairs \$200.00

Invoice# 026272 \$0.47  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

STATEPAYMENTS-LICENSE TAGS 1.00@ \$0.4700 Each Net Amount = \$0.47 Tax Amount = \$0.00 Total = \$0.47  
001-4-4010-4120 Motor Vehicle Licenses \$0.47

Invoice# 026273 \$0.47  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

STATEPAYMENTS-LICENSE TAGS 1.00@ \$0.4700 Each Net Amount = \$0.47 Tax Amount = \$0.00 Total = \$0.47  
001-2-2200-4120 Motor Vehicle Licenses \$0.47

Invoice# 026274 \$25.50  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

DOUGLAS CO TREASURER-LICENSE TAGS 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50  
001-4-4010-4120 Motor Vehicle Licenses \$25.50

Invoice# 026275 \$12.00  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

DOUGLAS CO TREASURER-LICENSE TAGS 1.00@ \$12.0000 Each Net Amount = \$12.00 Tax Amount = \$0.00 Total = \$12.00  
001-2-2200-4120 Motor Vehicle Licenses \$12.00

Invoice# 026276 \$0.58  
Effective Date: 12/14/2010  
Invoice Type: VISA  
Vendor Invoice# CM111810SS

STATEPAYMENTS-COUNTY SERVICE CHARGE 1.00@ \$0.5800 Each Net Amount = \$0.58 Tax Amount = \$0.00 Total = \$0.58  
502-3-3510-4120 Motor Vehicle Licenses \$0.58

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 026277 \$0.58 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS STATEPAYMENTS-COUNTY SERVICE CHARGE 1.00@ \$0.5800 Each Net Amount = \$0.58 Tax Amount = \$0.00 Total = \$0.58 502-3-3520-4120 Motor Vehicle Licenses \$0.58		
Invoice# 026278 \$0.58 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS STATEPAYMENTS-COUNTY SERVICE CHARGE 1.00@ \$0.5800 Each Net Amount = \$0.58 Tax Amount = \$0.00 Total = \$0.58 505-3-3910-4120 Motor Vehicle Licenses \$0.58		
Invoice# 026279 \$2.32 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS STATEPAYMENTS-COUNTY SERVICE CHARGE 1.00@ \$2.3200 Each Net Amount = \$2.32 Tax Amount = \$0.00 Total = \$2.32 001-2-2200-4120 Motor Vehicle Licenses \$2.32		
Invoice# 026280 \$25.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS DOUGLAS CO TREASURER-LICENSE TAGS 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 502-3-3510-4120 Motor Vehicle Licenses \$25.50		
Invoice# 026281 \$25.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS DOUGLAS CO TREASURER-LICENSE TAGS 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 502-3-3520-4120 Motor Vehicle Licenses \$25.50		
Invoice# 026282 \$25.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS DOUGLAS CO TREASURER-LICENSE TAGS 1.00@ \$25.5000 Each Net Amount = \$25.50 Tax Amount = \$0.00 Total = \$25.50 505-3-3910-4120 Motor Vehicle Licenses \$25.50		
Invoice# 026283 \$86.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810SS DOUGLAS CO TREASURER-LICENSE TAGS 1.00@ \$86.5000 Each Net Amount = \$86.50 Tax Amount = \$0.00 Total = \$86.50 001-2-2200-4120 Motor Vehicle Licenses \$86.50		
Invoice# 026284 \$149.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810DS CONFERENCEEDGE-ZALNERAITIS ED CONFERENCE 1.00@ \$149.0000 Each Net Amount = \$149.00 Tax Amount = \$0.00 Total = \$149.00 501-7-7100-4028 Supplies / City Hall Operation \$149.00		
Invoice# 026285 \$159.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810DS CLARION INN-STODDARD LODGING GARDEN CITY KACM 1.00@ \$159.0000 Each Net Amount = \$159.00 Tax Amount = \$0.00 Total = \$159.00 501-7-7100-4028 Supplies / City Hall Operation \$159.00		
Invoice# 026286 \$14.26 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810NS AUTOZONE #1627-VEHICLE MAINTENANCE 1.00@ \$14.2600 Each Net Amount = \$14.26 Tax Amount = \$0.00 Total = \$14.26 001-2-2200-2532 R & M / Motor Vehicle Repairs \$14.26		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 026287 \$42.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810TS RADIOHACK COR00194407-SOLDERING SUPPLIES 1.00@ \$42.9800 Each Net Amount = \$42.98 Tax Amount = \$0.00 Total = \$42.98 001-3-3020-4019 Supplies / Traffic Signal \$42.98		
Invoice# 026288 \$178.16 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810TS SPECTRA INDUSTRIAL TOO-CARBIDE HOLE SAW AND SUPPLIES 1.00@ \$178.1600 Each Net Amount = \$178.16 Tax Amount = \$0.00 Total = \$178.16 001-3-3020-4019 Supplies / Traffic Signal \$178.16		
Invoice# 026289 \$41.88 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810TS WAL-MART #0484-TOOL BOX AND SOCKET SET 1.00@ \$41.8800 Each Net Amount = \$41.88 Tax Amount = \$0.00 Total = \$41.88 001-3-3020-4020 Supplies / Tools \$41.88		
Invoice# 026290 \$37.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810TS RUESCHHOFF LOCKSMITHS SEC-BUUILDING ALARM BATTERY 1.00@ \$37.5000 Each Net Amount = \$37.50 Tax Amount = \$0.00 Total = \$37.50 001-3-3020-2536 R & M / Building Repairs \$37.50		
Invoice# 026291 \$130.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810MS RAMADA HAYS-KS STATEWIDE HOMELESS SUMMIT 1.00@ \$130.2000 Each Net Amount = \$130.20 Tax Amount = \$0.00 Total = \$130.20 631-6-6410-2030 Educational / Conferences & Seminars \$130.20		
Invoice# 026292 \$22.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810MS GELLAS DINER & LIQUID BRE-KS STATEWIDE HOMELESS SUMMIT 1.00@ \$22.9500 Each Net Amount = \$22.95 Tax Amount = \$0.00 Total = \$22.95 631-6-6410-2030 Educational / Conferences & Seminars \$22.95		
Invoice# 026293 \$9.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810MS EL DOS DE OROS-KS STATEWIDE HOMELESS SUMMIT 1.00@ \$9.9900 Each Net Amount = \$9.99 Tax Amount = \$0.00 Total = \$9.99 631-6-6410-2030 Educational / Conferences & Seminars \$9.99		
Invoice# 026294 \$630.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810MS NAHRO-DS ANNUAL SUBSCRIPTION 1.00@ \$630.0000 Each Net Amount = \$630.00 Tax Amount = \$0.00 Total = \$630.00 631-6-6410-2031 Educational / Dues & Subscriptions \$630.00		
Invoice# 026295 \$155.08 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810PT APEXLAMPS-BULB FOR PROJECTOR 1.00@ \$155.0800 Each Net Amount = \$155.08 Tax Amount = \$0.00 Total = \$155.08 001-2-2200-2536 R & M / Building Repairs \$155.08		



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Vendor Name	Vendor#	Total
Invoice# 026296 \$24.11 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810PT KWIK SHOP #0712 Q79-FUEL DURING TRAVEL 1.00@ \$24.1100 Each Net Amount = \$24.11 Tax Amount = \$0.00 Total = \$24.11 001-2-2200-4101 Motor Vehicle Supplies / Gasoline-Unleaded \$24.11		
Invoice# 026297 \$199.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT ZOOMERANG-SUBSCRIPTION RENEWAL 1.00@ \$199.0000 Each Net Amount = \$199.00 Tax Amount = \$0.00 Total = \$199.00 504-3-3210-4004 Supplies / Software \$199.00		
Invoice# 026298 \$90.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT EAGLE TRAILER CO. INC-DUPLICATION OF MSO FEE 1.00@ \$90.0000 Each Net Amount = \$90.00 Tax Amount = \$0.00 Total = \$90.00 504-3-3210-4721 Cost of Sales / Parts \$90.00		
Invoice# 026299 \$782.65 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT UNIVERSAL LUBRICANTS INC-5W30 CURSA LIGHT 1.00@ \$782.6500 Each Net Amount = \$782.65 Tax Amount = \$0.00 Total = \$782.65 504-3-3210-4721 Cost of Sales / Parts \$782.65		
Invoice# 026300 \$406.45 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT UNIVERSAL LUBRICANTS INC-15W40 LUBRICANT 1.00@ \$406.4500 Each Net Amount = \$406.45 Tax Amount = \$0.00 Total = \$406.45 504-3-3210-4721 Cost of Sales / Parts \$406.45		
Invoice# 026301 \$491.21 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT JOHN M. ELLSWORTH01 OF 01-PUMP FOR 85W140 OIL 1.00@ \$491.2100 Each Net Amount = \$491.21 Tax Amount = \$0.00 Total = \$491.21 504-3-3210-4029 Supplies / Expend. Shop Equipment \$491.21		
Invoice# 026302 \$739.46 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT AMERICAN EMERGENCY VEH-UNIT 679 COIL DRYER 1.00@ \$739.4600 Each Net Amount = \$739.46 Tax Amount = \$0.00 Total = \$739.46 504-3-3210-4721 Cost of Sales / Parts \$739.46		
Invoice# 026303 \$389.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CM111810GT UNIVERSAL LUBRICANTS INC-CURSA LIGHT/LUBRICANT 1.00@ \$389.9500 Each Net Amount = \$389.95 Tax Amount = \$0.00 Total = \$389.95 504-3-3210-4721 Cost of Sales / Parts \$389.95		
Invoice# 026304 \$226.86 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JT AUDIO LITE-SMOKE FOR PUB ED HOUSE 1.00@ \$226.8600 Each Net Amount = \$226.86 Tax Amount = \$0.00 Total = \$226.86 001-2-2200-2032 Educational / Educational Materials \$226.86		
Invoice# 026305 \$201.20 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JT HOBBY-LOBBY #0026-STATION SUPPLIES 1.00@ \$201.2000 Each Net Amount = \$201.20 Tax Amount = \$0.00 Total = \$201.20 001-2-2200-2536 R & M / Building Repairs \$201.20		

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Status = POSTED

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Vendor Name	Vendor#	Total
Invoice# 026306 \$61.81 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# FM111810JT THE HOME DEPOT #2211-SUPPLIES FOR TRAINING 1.00@ \$61.8100 Each Net Amount = \$61.81 Tax Amount = \$0.00 Total = \$61.81 001-2-2200-2032 Educational / Educational Materials \$61.81		
Invoice# 026307 \$37.48 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810MT VERIZON WRLS M0075-01-CELL PHONE CHARGER 1.00@ \$37.4800 Each Net Amount = \$37.48 Tax Amount = \$0.00 Total = \$37.48 001-3-3000-2135 Service Contracts / Other Service Contracts \$37.48		
Invoice# 026308 \$62.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# PW111810MT JOHNNYS-FACILITY DIVISION STAFF MEETING 1.00@ \$62.9600 Each Net Amount = \$62.96 Tax Amount = \$0.00 Total = \$62.96 001-3-3040-2030 Educational / Conferences & Seminars \$62.96		
Invoice# 026309 \$550.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810CT GOVERNMENT FINANCE OFFIC-2011 BUDGET AWARD APPLICATION FEE 1.00@ \$550.0000 Each Net Amount = \$550.00 Tax Amount = \$0.00 Total = \$550.00 001-1-1065-2031 Educational / Dues & Subscriptions \$550.00		
Invoice# 026310 \$359.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# WR111810ST SIMPLEX GRINNELL WEB P-MAINTENANCE ON DRY SPRINKLER SYSTEM 1.00@ \$359.5000 Each Net Amount = \$359.50 Tax Amount = \$0.00 Total = \$359.50 502-3-3530-2135 Service Contracts / Other Service Contracts \$359.50		
Invoice# 026311 \$11.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810AV THE HOME DEPOT #2211-WIRE NUTS; SILICON 1.00@ \$11.9500 Each Net Amount = \$11.95 Tax Amount = \$0.00 Total = \$11.95 001-3-3020-4019 Supplies / Traffic Signal \$11.95		
Invoice# 026312 \$502.58 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810BJ CLICK2MAIL-KU BASKETBALL PARKING REMINDER 1.00@ \$502.5800 Each Net Amount = \$502.58 Tax Amount = \$0.00 Total = \$502.58 503-3-2310-2421 Communications / Postage \$502.58		
Invoice# 026313 \$4.17 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# CI111810BJ WALMART.COM-PHOTO OF MICHAEL DEVER 1.00@ \$4.1700 Each Net Amount = \$4.17 Tax Amount = \$0.00 Total = \$4.17 001-1-1010-4001 Supplies / Office Supplies \$4.17		
Invoice# 026314 \$70.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# NR111810BW INTL CODE COUNCIL INC-RENEW CERTIFICATIONS 1.00@ \$70.0000 Each Net Amount = \$70.00 Tax Amount = \$0.00 Total = \$70.00 001-1-1034-2031 Educational / Dues & Subscriptions \$70.00		

# City of Lawrence

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Vendor Name	Vendor#	Total
Invoice# 026315 \$50.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW EBAYS HALF.COM-NET + BOOK 1.00@ \$50.9800 Each Net Amount = \$50.98 Tax Amount = \$0.00 Total = \$50.98 001-1-1070-4044 Supplies / Books \$50.98		
Invoice# 026316 \$299.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW OFFICE DEPOT #419-FAX MACHINE FOR UT BILLING 1.00@ \$299.9900 Each Net Amount = \$299.99 Tax Amount = \$0.00 Total = \$299.99 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$299.99		
Invoice# 026317 \$169.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW OFFICE DEPOT #419-MONITOR FOR CRAIG PRUETT 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 502-3-3520-4206 Operating Supplies / Computer Equip < \$5000 \$169.99		
Invoice# 026318 \$59.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW Best Buy 00008375-PS FOR DAVE KRAUS 1.00@ \$59.9900 Each Net Amount = \$59.99 Tax Amount = \$0.00 Total = \$59.99 505-3-3910-4203 Operating Supplies / Equipment <\$5000 \$59.99		
Invoice# 026319 \$169.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW OFFICE DEPOT #419-MONITOR FOR COURT 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 001-1-1090-4206 Operating Supplies / Computer Equip < \$5000 \$169.99		
Invoice# 026320 \$169.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW OFFICE DEPOT #419-MONITOR FOR SOUTH PARK 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 211-4-4100-4203 Operating Supplies / Equipment <\$5000 \$169.99		
Invoice# 026321 \$169.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW OFFICE DEPOT #419-CINDY NAFF MONITOR 1.00@ \$169.9900 Each Net Amount = \$169.99 Tax Amount = \$0.00 Total = \$169.99 501-1-1069-4206 Operating Supplies / Computer Equip < \$5000 \$169.99		
Invoice# 026322 \$199.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810BW OFFICE DEPOT #419-PRINTER COMMUNITY BLDG 1.00@ \$199.9900 Each Net Amount = \$199.99 Tax Amount = \$0.00 Total = \$199.99 211-4-4100-4203 Operating Supplies / Equipment <\$5000 \$199.99		
Invoice# 026323 \$45.32 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW PUROZONE-VACCUUM REPAIR HOSE 1.00@ \$45.3200 Each Net Amount = \$45.32 Tax Amount = \$0.00 Total = \$45.32 001-3-3040-2536 CH10 R & M / Building Repairs \$45.32		
Invoice# 026324 \$798.12 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW BOONE BROTHERS ROOFING IN-ROOF REPAIR TO CITY HALL 1.00@ \$798.1200 Each Net Amount = \$798.12 Tax Amount = \$0.00 Total = \$798.12 001-3-3040-2536 CH10 R & M / Building Repairs \$798.12		

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Vendor Name	Vendor#	Total
Invoice# 026325 \$38.94 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW WESTLAKE HARDWARE-PLUMBING SUPPLIES SENIOR CENTER 1.00@ \$38.9400 Each Net Amount = \$38.94 Tax Amount = \$0.00 Total = \$38.94 001-3-3040-2536 DCSC10 R & M / Building Repairs \$38.94		
Invoice# 026326 \$26.41 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW THE HOME DEPOT #2211-DOOR REPAIR @ FM1 1.00@ \$26.4100 Each Net Amount = \$26.41 Tax Amount = \$0.00 Total = \$26.41 001-3-3040-2536 FM110 R & M / Building Repairs \$26.41		
Invoice# 026327 \$80.93 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW THE HOME DEPOT #2211-TOILET SEATS & SUPPLIES SENIOR CENT 1.00@ \$80.9300 Each Net Amount = \$80.93 Tax Amount = \$0.00 Total = \$80.93 001-3-3040-2536 DCSC10 R & M / Building Repairs \$80.93		
Invoice# 026328 \$64.52 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW THE HOME DEPOT #2211-LUMBER FOR STORAGE AREA AT AIRPORT 1.00@ \$64.5200 Each Net Amount = \$64.52 Tax Amount = \$0.00 Total = \$64.52 001-3-3040-2536 AIR10 R & M / Building Repairs \$64.52		
Invoice# 026329 \$64.92 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW WESTLAKE HARDWARE-RAT POISON DUST MASK AIRPORT 1.00@ \$64.9200 Each Net Amount = \$64.92 Tax Amount = \$0.00 Total = \$64.92 001-3-3030-2536 AIR10 R & M / Building Repairs \$64.92		
Invoice# 026330 \$152.66 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW THE HOME DEPOT #2211-CAULKING FOR WINDOWS @ CITYHALL 1.00@ \$152.6600 Each Net Amount = \$152.66 Tax Amount = \$0.00 Total = \$152.66 001-3-3040-2536 CH10 R & M / Building Repairs \$152.66		
Invoice# 026331 \$89.86 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# BM111810JW THE HOME DEPOT #2211-TIE DOWN STRAPS & BUNGEE CORDS 1.00@ \$89.8600 Each Net Amount = \$89.86 Tax Amount = \$0.00 Total = \$89.86 001-3-3040-2536 CH10 R & M / Building Repairs \$89.86		
Invoice# 026332 \$164.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW WWW.NEWEGG.COM-MICAH S. HARD DRIVE 1.00@ \$164.9700 Each Net Amount = \$164.97 Tax Amount = \$0.00 Total = \$164.97 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$164.97		
Invoice# 026333 \$261.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW GEOTRUST *-SSL CERTIFICATE FOR RECTRAC 1.00@ \$261.0000 Each Net Amount = \$261.00 Tax Amount = \$0.00 Total = \$261.00 211-4-4105-4209 Operating Supplies / Other Operating Supplies \$261.00		
Invoice# 026334 \$179.99 Effective Date: 12/14/2010		

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Vendor Name	Vendor#	Total
Invoice Type: VISA Vendor Invoice# IS111810JW WWW.NEWEGG.COM-MICAH S HARD DRIVE 1.00@ \$179.9900 Each Net Amount = \$179.99 Tax Amount = \$0.00 Total = \$179.99 001-1-1070-4206 Operating Supplies / Computer Equip < \$5000 \$179.99		
Invoice# 026335 \$354.31 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW CDW GOVERNMENT-COUNTY CONNECTION TRANSCIEVER 1.00@ \$354.3100 Each Net Amount = \$354.31 Tax Amount = \$0.00 Total = \$354.31 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$354.31		
Invoice# 026336 \$322.70 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW THE HON CO. CUST. SERVIC-OFFICE CHAIR - WISDOM 1.00@ \$322.7000 Each Net Amount = \$322.70 Tax Amount = \$0.00 Total = \$322.70 001-1-1070-4001 Supplies / Office Supplies \$322.70		
Invoice# 026337 \$368.84 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW ELECTRONICS SUPPLY CO-FIBER PATCH CABLES 1.00@ \$368.8400 Each Net Amount = \$368.84 Tax Amount = \$0.00 Total = \$368.84 501-7-7310-4209 Operating Supplies / Other Operating Supplies \$368.84		
Invoice# 026338 \$427.52 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW DLT SOLUTIONS 703-773--ANNUAL SOFTWARE AUTOCAD 1.00@ \$427.5200 Each Net Amount = \$427.52 Tax Amount = \$0.00 Total = \$427.52 505-3-3910-4004 Supplies / Software \$427.52		
Invoice# 026339 \$704.04 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW ELECTRONICS SUPPLY CO-WALL MOUNT RACKS 1.00@ \$704.0400 Each Net Amount = \$704.04 Tax Amount = \$0.00 Total = \$704.04 001-1-1070-4209 Operating Supplies / Other Operating Supplies \$704.04		
Invoice# 026340 \$670.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW R & R COMMUNICATIONS INC-CREATE PHONE ROUTING 1.00@ \$670.0000 Each Net Amount = \$670.00 Tax Amount = \$0.00 Total = \$670.00 501-7-7100-2420 Communications / Telephone \$670.00		
Invoice# 026341 \$145.48 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW R & R COMMUNICATIONS INC-INSTALL PHONE UPS AT ELC 1.00@ \$145.4800 Each Net Amount = \$145.48 Tax Amount = \$0.00 Total = \$145.48 211-4-4105-2325 Other / Other Contractual Service \$145.48		
Invoice# 026342 \$212.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW LASER LOGIC-I.S. DEPT PRINTER REPAIR 1.00@ \$212.5000 Each Net Amount = \$212.50 Tax Amount = \$0.00 Total = \$212.50 001-1-1070-2533 R & M / Office Equipment \$212.50		
Invoice# 026343 \$44.97 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW PCW*PC WORLD MAGAZINE-MAGAZINE SUBSCRIPTION 1.00@ \$44.9700 Each Net Amount = \$44.97 Tax Amount = \$0.00 Total = \$44.97 001-1-1070-2031 Educational / Dues & Subscriptions \$44.97		

Invoice# 026344 \$395.00

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Vendor Name	Vendor#	Total
Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW SOLARWINDS.NET-ANNUAL SOFTWARE MAINT. 1.00@ \$395.0000 Each Net Amount = \$395.00 Tax Amount = \$0.00 Total = \$395.00 001-1-1070-4004 Supplies / Software \$395.00		
Invoice# 026345 \$18.74 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810JW VERIZON WRLS M0075-01-DROID PHONE COVER 1.00@ \$18.7400 Each Net Amount = \$18.74 Tax Amount = \$0.00 Total = \$18.74 001-1-1070-4001 Supplies / Office Supplies \$18.74		
Invoice# 026346 \$10.47 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# TE111810DW WESTLAKE HARDWARE-DUSTER; KNIFE BLADES 1.00@ \$10.4700 Each Net Amount = \$10.47 Tax Amount = \$0.00 Total = \$10.47 001-3-3020-4001 Supplies / Office Supplies \$10.47		
Invoice# 026347 \$7.96 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW WESTLAKE HARDWARE-BRASS KEYS 1.00@ \$7.9600 Each Net Amount = \$7.96 Tax Amount = \$0.00 Total = \$7.96 502-3-3520-4032 Supplies / Traffic Signal Supplies \$7.96		
Invoice# 026348 \$22.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW WESTLAKE HARDWARE-SHOP SUPPLIES 1.00@ \$22.9900 Each Net Amount = \$22.99 Tax Amount = \$0.00 Total = \$22.99 502-3-3520-4032 Supplies / Traffic Signal Supplies \$22.99		
Invoice# 026349 \$9.50 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW MCCRAY LUMBER CO LAWRENCE-LUMBER 1.00@ \$9.5000 Each Net Amount = \$9.50 Tax Amount = \$0.00 Total = \$9.50 502-3-3520-4032 Supplies / Traffic Signal Supplies \$9.50		
Invoice# 026350 \$198.24 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW LAWRENCE HOSE AND HYDRAUL-HOSE 1.00@ \$198.2400 Each Net Amount = \$198.24 Tax Amount = \$0.00 Total = \$198.24 502-3-3520-4032 Supplies / Traffic Signal Supplies \$198.24		
Invoice# 026351 \$11.99 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW WESTLAKE HARDWARE-PAPER HOLDER 1.00@ \$11.9900 Each Net Amount = \$11.99 Tax Amount = \$0.00 Total = \$11.99 502-3-3510-4209 Operating Supplies / Other Operating Supplies \$11.99		
Invoice# 026352 \$6.00 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW RUESCHHOFF LOCKSMITHS SEC-KEYS 1.00@ \$6.0000 Each Net Amount = \$6.00 Tax Amount = \$0.00 Total = \$6.00 502-3-3520-4209 Operating Supplies / Other Operating Supplies \$6.00		
Invoice# 026353 \$37.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW SEARS ROEBUCK 2182-BULKS TORCH 1.00@ \$37.9800 Each Net Amount = \$37.98 Tax Amount = \$0.00 Total = \$37.98 502-3-3520-4032 Supplies / Traffic Signal Supplies \$37.98		

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Vendor Name	Vendor#	Total
Invoice# 026354 \$227.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# SA111810SW BARGAIN DEPOT INC.-PAINT SHOP SUPPLY 1.00@ \$227.9800 Each Net Amount = \$227.98 Tax Amount = \$0.00 Total = \$227.98 502-3-3520-4032 Supplies / Traffic Signal Supplies \$227.98		
Invoice# 026355 \$28.75 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW PRAXAIR #4NM-PROPANE 1.00@ \$28.7500 Each Net Amount = \$28.75 Tax Amount = \$0.00 Total = \$28.75 001-3-3000-4502 Construction Materials / Asphalt \$28.75		
Invoice# 026356 \$54.69 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW THE HOME DEPOT #2211-201 HENRY PRO BRUSH 1.00@ \$54.6900 Each Net Amount = \$54.69 Tax Amount = \$0.00 Total = \$54.69 001-3-3000-4007 Supplies / Paint/Paint Supplies \$54.69		
Invoice# 026357 \$20.95 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW WESTLAKE HARDWARE-HANDLE SPONGES 1.00@ \$20.9500 Each Net Amount = \$20.95 Tax Amount = \$0.00 Total = \$20.95 001-3-3000-4015 Supplies / Hardware/Steel Supplies \$20.95		
Invoice# 026358 \$329.98 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW HARBOR FREIGHT TOOLS 186-TARPS 1.00@ \$329.9800 Each Net Amount = \$329.98 Tax Amount = \$0.00 Total = \$329.98 001-3-3000-4209 Operating Supplies / Other Operating Supplies \$329.98		
Invoice# 026359 \$562.91 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW SCHMIDT BUILDERS SUPPLY-2X4 STUDS 1.00@ \$562.9100 Each Net Amount = \$562.91 Tax Amount = \$0.00 Total = \$562.91 001-3-3000-4014 Supplies / Lumber \$562.91		
Invoice# 026360 \$292.74 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW MIDWAY WHOLESALE-SELF LEVELING CAULK FLOATBRUSH 1.00@ \$292.7400 Each Net Amount = \$292.74 Tax Amount = \$0.00 Total = \$292.74 001-3-3000-4501 Construction Materials / Concrete & Masonry \$292.74		
Invoice# 026361 \$37.21 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW HERITAGE TRACTOR LAWRENCE-PRE-FILTER FILTER 1.00@ \$37.2100 Each Net Amount = \$37.21 Tax Amount = \$0.00 Total = \$37.21 001-3-3000-2531 R & M / Machinery & Equipment \$37.21		
Invoice# 026362 \$235.70 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# ST111810RW CAPITAL CONCRETE-LAW-ACRYLIC 60 1.00@ \$235.7000 Each Net Amount = \$235.70 Tax Amount = \$0.00 Total = \$235.70 001-3-3000-4501 Construction Materials / Concrete & Masonry \$235.70		
Invoice# 026363 \$53.84 Effective Date: 12/14/2010 Invoice Type: VISA Vendor Invoice# IS111810MZ WWW.NEWEWG.COM-PARALLEL CARD FOR TFERGUSON 1.00@ \$53.8400 Each Net Amount = \$53.84 Tax Amount = \$0.00 Total = \$53.84 001-1-1060-4206 Operating Supplies / Computer Equip < \$500 \$53.84		

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Vendor Name	Vendor#	Total
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Invoice# 026364 \$38.99  
 Effective Date: 12/14/2010  
 Invoice Type: VISA  
 Vendor Invoice# IS111810MZ  
 WWW.NEWEGG.COM-RAM FOR MEGAN GILLILAND 1.00@ \$38.9900 Each Net Amount = \$38.99 Tax Amount = \$0.00 Total = \$38.99  
 001-1-1025-4203 Operating Supplies / Equipment <\$5000 \$38.99

Invoice# 026365 \$38.98  
 Effective Date: 12/14/2010  
 Invoice Type: VISA  
 Vendor Invoice# IS111810MZ  
 WWW.NEWEGG.COM-RAM FOR STEVE BENNETT 1.00@ \$38.9800 Each Net Amount = \$38.98 Tax Amount = \$0.00 Total = \$38.98  
 001-3-3040-4206 Operating Supplies / Computer Equip < \$5000 \$38.98

Invoice# 026366 \$102.00  
 Effective Date: 12/14/2010  
 Invoice Type: VISA  
 Vendor Invoice# IS111810MZ  
 MICROTECH COMPUTERS INC-RAM FOR ENGINEERING 1.00@ \$102.0000 Each Net Amount = \$102.00 Tax Amount = \$0.00 Total = \$102.00  
 001-3-3010-4206 Operating Supplies / Computer Equip < \$5000 \$102.00

Invoice# 026367 \$159.99  
 Effective Date: 12/14/2010  
 Invoice Type: VISA  
 Vendor Invoice# IS111810MZ  
 OFFICE DEPOT #419-MONITOR FOR DAVE O. 1.00@ \$159.9900 Each Net Amount = \$159.99 Tax Amount = \$0.00 Total = \$159.99  
 501-7-7610-4206 Operating Supplies / Computer Equip < \$5000 \$159.99

Invoice# 026368 \$193.00  
 Effective Date: 12/14/2010  
 Invoice Type: VISA  
 Vendor Invoice# IS111810MZ  
 INK TECHNOLOGIES LLC-TONER FOR BILL NAFFS PC 1.00@ \$193.0000 Each Net Amount = \$193.00 Tax Amount = \$0.00 Total = \$193.00  
 501-7-7410-4001 Supplies / Office Supplies \$193.00

Invoice# 026369 \$177.89  
 Effective Date: 12/14/2010  
 Invoice Type: VISA  
 Vendor Invoice# PL111810LZ  
 APA - BOOKSTORE-CLG GRANT 20-10-21923-007 1.00@ \$177.8900 Each Net Amount = \$177.89 Tax Amount = \$0.00 Total = \$177.89  
 001-1-1030-2833 Historical Resource Comm \$177.89

WAGONER SETH	11000 1501	\$40.16
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Invoice# 025669 \$40.16  
 Effective Date: 12/06/2010  
 Invoice Type: B  
 Vendor Invoice# 000205740  
 UB DEPOSIT REFUND -- 0002 000382444 1.00@ \$40.1600 Each Net Amount = \$40.16 Tax Amount = \$0.00 Total = \$40.16  
 501-0-0000-0311 Suspense \$40.16

Walgreen Co	6271	\$9.74
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Invoice# 025800 \$9.74  
 Effective Date: 12/10/2010  
 Invoice Type: R  
 Vendor Invoice# 4122766  
 Risk Mgmt 1.00@ \$9.7400 Each Net Amount = \$9.74 Tax Amount = \$0.00 Total = \$9.74  
 219-1-1054-2621 OSD112 Workers Compensation / Medical Expenses \$9.74

Walker Uniforms	4428	\$36.05
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Invoice# 024700 for Purchase Order# 001249 \$24.35



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Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
Effective Date: 11/24/2010 Invoice Type: R Vendor Invoice# 1318620 Blanket PO for rugs & mats cleaning through November 2010 per bid B1021, approved by the CC 05/04/2010 1.00@ \$24.3500 Each Net Amount = \$24.35 Tax Amount = \$0.00 Total = \$24.35 502-3-3510-2135 Service Contracts / Other Service Contracts \$12.15 502-3-3520-2135 Service Contracts / Other Service Contracts \$12.20  Invoice# 024762 \$11.70 Effective Date: 11/29/2010 Invoice Type: R Vendor Invoice# 1318610 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		
Weather or Not	25038	\$2,750.00
Invoice# 024600 for Purchase Order# 002134 \$2,750.00 Effective Date: 12/01/2010 Invoice Type: R Vendor Invoice# 4881 6 month winter storm forecasting service. specifically formatted for Lawrence. To be used by the Street Division to enhance our storm projection and tracking. This service notifies assigned staff of advancing storms specifically for our area. 1.00@ \$2750.0000 Each Net Amount = \$2,750.00 Tax Amount = \$0.00 Total = \$2,750.00 214-3-3800-2147 Professional Services / Other \$2,750.00		
Westar Energy	463	\$219,172.96
Invoice# 025495 \$47,839.51 Effective Date: 12/08/2010 Invoice Type: R Vendor Invoice# 0155721243-1110 Street Lights-November 2010 Account 0155721243 1.00@ \$47839.5100 Each Net Amount = \$47,839.51 Tax Amount = \$0.00 Total = \$47,839.51 001-3-3060-2430 Utilities / Electric \$47,839.51  Invoice# 025724 \$30.73 Effective Date: 12/13/2010 Invoice Type: R Vendor Invoice# 7912193668-1110 Street Lights-November 2010 Account 7912193668 1201 Oread Ave Lites 1.00@ \$30.7300 Each Net Amount = \$30.73 Tax Amount = \$0.00 Total = \$30.73 001-3-3060-2430 Utilities / Electric \$30.73		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
<p>Invoice# 025737 \$171,302.72  Effective Date: 12/14/2010  Invoice Type: R  Vendor Invoice# 8731393425-1110  Electric Service-8731393425 November 2010 Charges 1.00@ \$171302.7200 Each Net Amount = \$171,302.72 Tax Amount = \$0.00 Total = \$171,302.72  501-7-7220-2430 Utilities / Electric \$16,977.67  001-3-3040-2430 Utilities / Electric \$6,556.25  001-3-3060-2430 Utilities / Electric \$7,980.63  501-7-7410-2430 Utilities / Electric \$12,096.97  001-4-4010-2430 Utilities / Electric \$13,118.16  211-4-4180-2430 Utilities / Electric \$8,372.00  001-3-3030-2430 Utilities / Electric \$1,798.00  503-3-2310-2430 Utilities / Electric \$1,012.54  001-3-3041-2430 Utilities / Electric \$4,927.73  001-3-3040-2430 Utilities / Electric \$775.70  504-3-3210-2430 Utilities / Electric \$517.38  503-3-2310-2430 Utilities / Electric \$4,556.17  001-4-4010-2430 Utilities / Electric \$203.34  502-3-3530-2430 Utilities / Electric \$271.42  502-3-3520-2430 Utilities / Electric \$746.91  001-4-4010-2430 Utilities / Electric \$368.96  505-3-3910-2430 Utilities / Electric \$1,081.67  001-2-2200-2430 Utilities / Electric \$8,456.42  501-7-7310-2430 Utilities / Electric \$39,937.61  501-7-7210-2430 Utilities / Electric \$20,491.08  506-4-4920-2430 Utilities / Electric \$1,438.29  001-1-1090-2430 Utilities / Electric \$608.80  001-5-5100-2430 Utilities / Electric \$6,321.33  001-2-2110-2430 Utilities / Electric \$3,311.81  631-6-6410-2430 Utilities / Electric \$144.58  001-1-1034-2430 Utilities / Electric \$139.23  001-2-2200-2430 Utilities / Electric \$112.45  211-4-4100-2430 Utilities / Electric \$581.56  001-4-4045-2430 Utilities / Electric \$969.55  001-1-1032-2430 Utilities / Electric \$139.23  604-3-3400-2430 Utilities / Electric \$7,289.28</p>		
Westlake Hardware Inc	1022	\$42.85
<p>Invoice# 024714 for Purchase Order# 000923 \$20.90  Effective Date: 11/24/2010  Invoice Type: R  Vendor Invoice# 6520631  Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 20.90@ \$1.0000 Each Net Amount = \$20.90 Tax Amount = \$0.00  Total = \$20.90  501-7-7610-4020 Supplies / Tools \$20.90</p>		
<p>Invoice# 024715 for Purchase Order# 000923 \$21.95  Effective Date: 11/24/2010  Invoice Type: R  Vendor Invoice# 6520665  Blanket PO for misc. tools/supplies/parts/materials for the Water Distribution division. 21.95@ \$1.0000 Each Net Amount = \$21.95 Tax Amount = \$0.00  Total = \$21.95  501-7-7610-4020 Supplies / Tools \$21.95</p>		
William Dominic James Renfro	12001 402	\$30.00
<p>Invoice# 025459 \$30.00  Effective Date: 12/07/2010  Invoice Type: R  Vendor Invoice# 2009CR0002817PD  restitution payment from Sarah Klebenstein 1.00@ \$30.0000 Each Net Amount = \$30.00 Tax Amount = \$0.00 Total = \$30.00  705-0-0000-2016 State Fees Payable - Restitution \$30.00</p>		

# City of Lawrence

Open Item Listing (Date: 12/15/2010)

Status = POSTED

Due Date = 12/14/2010

Bank Account = US Bank - Checking-Checking

Vendor Name	Vendor#	Total
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Invoice# 025201 for Purchase Order# 002072 \$2,655.30

Effective Date: 12/02/2010

Invoice Type: R

Vendor Invoice# 9012436628

Betco Genie APS 14" Mini Auto Scrubber 1.00@ \$2655.3000 Each Net Amount = \$2,655.30 Tax Amount = \$0.00 Total = \$2,655.30  
001-4-4020-4203 Operating Supplies / Equipment <\$5000 \$2,655.30

Yello Sub - 23Rd St

11007

\$422.05

Invoice# 025501 \$422.05

Effective Date: 12/08/2010

Invoice Type: R

Vendor Invoice# 668414

Sandwiches for 65 solid waste employees working holiday (Friday after thanksgiving) 1.00@ \$422.0500 Each Net Amount = \$422.05 Tax Amount = \$0.00  
Total = \$422.05

502-3-3510-4209 Operating Supplies / Other Operating Supplies \$211.05

502-3-3520-4209 Operating Supplies / Other Operating Supplies \$211.00

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\$2,697,817.12